

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-1-1	Zahm Rd			ACCT	BILL	1
Barnhart Peter N	Res vac land	11,700				
10008 Rider Rd	Forestville	11,700				
Forestville, NY 14062	1-1-1					
	Acres: 22.50		Medicaid	11,700	83.78	
	East: 988385 North: 887474		County Tax	11,700	67.09	
	Deed Book: 1858 Page: 00268		Community Colleges	11,700	14.38	
	Full Market Value:	18,000	Town Tax	11,700	153.90	
			Chargebacks	11,700	0.03	
			South Dayton FD 1	11,700	27.38	
						Delinquent: No
						Date Paid/Returned: 03/19/2014
						Amount Paid/Returned: \$353.49
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$353.49
						Reference: money order
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$346.56
067000-134.00-1-2	Ark Vill Townline Rd			ACCT	BILL	2
Delmonte Patrick B	1 Family Res	9,600				
Delmonte Barbara Ann	Forestville	84,050				
9950 Zahm Rd	1-1-3					
Forestville, NY 14062						
	Acres: 3.00		Medicaid	84,050	601.85	
	East: 987917 North: 887204		County Tax	84,050	481.95	
	Deed Book: Page:		Community Colleges	84,050	103.28	
	Full Market Value:	129,300	Town Tax	84,050	1,105.58	
			Chargebacks	84,050	0.19	
			South Dayton FD 1	84,050	196.69	
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: \$2,489.54
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,489.54
						Reference: 1500
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,489.54
067000-134.00-1-3	9950 Zahm Rd			ACCT	BILL	3
Delmonte Patrick B	Res vac land	2,400				
Delmonte Barbara	Forestville	2,400				
9950 Zahm Rd	1-1-2.14					
Forestville, NY 14062						
	Acres: 3.40		Medicaid	2,400	17.19	
	East: 987954 North: 886874		County Tax	2,400	13.76	
	Deed Book: 1992 Page: 00431		Community Colleges	2,400	2.95	
	Full Market Value:	3,700	Town Tax	2,400	31.57	
			Chargebacks	2,400	0.01	
			South Dayton FD 1	2,400	5.62	
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: \$71.10
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$71.10
						Reference: 1500
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$71.10

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-1-4	Zahm Rd			ACCT	BILL	4
Delmonte Patrick	Res vac land	1,300				
9950 Zahm Rd	Forestville	1,300				
Forestville, NY 14062	1-1-2.13					
	Acres: 1.50		Medicaid	1,300	9.31	
	East: 987855 North: 886589		County Tax	1,300	7.45	
	Deed Book: Page:		Community Colleges	1,300	1.60	
	Full Market Value: 2,000		Town Tax	1,300	17.10	
			South Dayton FD 1	1,300	3.04	
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: \$38.50
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$38.50
						Reference: 1500
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$38.50
067000-134.00-1-5	Stafford Rd			ACCT	BILL	5
Dando Robert E	Res vac land	1,300				
Dando Edith M	Forestville	1,300				
8631 Fredonia Stockton Rd	1-1-2.10					
Fredonia, NY 14063						
	Acres: 1.50		Medicaid	1,300	9.31	
	East: 987868 North: 886337		County Tax	1,300	7.45	
	Deed Book: 1698 Page: 00272		Community Colleges	1,300	1.60	
	Full Market Value: 2,000		Town Tax	1,300	17.10	
			South Dayton FD 1	1,300	3.04	
						Delinquent: No
						Date Paid/Returned: 04/02/2014
						Amount Paid/Returned: \$39.27
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$39.27
						Reference: 237
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$38.50
067000-134.00-1-6	Zahm Rd			ACCT	BILL	6
Delmonte Patrick	Res vac land	1,200				
9950 Zahm Rd	Forestville	1,200				
Forestville, NY 14062	1-1-2.12					
	Acres: 1.30		Medicaid	1,200	8.59	
	East: 988083 North: 886595		County Tax	1,200	6.88	
	Deed Book: Page:		Community Colleges	1,200	1.47	
	Full Market Value: 1,850		Town Tax	1,200	15.78	
			South Dayton FD 1	1,200	2.81	
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: \$35.53
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$35.53
						Reference: 1500
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$35.53

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-1-7	Zahm Rd			ACCT	BILL	7
Snow Gregory 1726 Stafford Rd Forestville, NY 14062-4046	Res vac land Forestville 1-1-2.11	1,800 1,800				
	Acres: 2.40		Medicaid	1,800	12.89	
	East: 988495 North: 886493		County Tax	1,800	10.32	
	Deed Book: Page:		Community Colleges	1,800	2.21	
	Full Market Value: 2,750		Town Tax	1,800	23.68	
			South Dayton FD 1	1,800	4.21	
						Delinquent: No Date Paid/Returned: 02/08/2014 Amount Paid/Returned: \$53.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$53.31 Reference: 824 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$53.31
067000-134.00-1-8	Zahm Rd			ACCT	BILL	8
Ivey Willie L Ivey Verlene 47 Glendale Buffalo, NY 14208	Res vac land Forestville 1-1-2.16	1,400 1,400				
	Acres: 1.60		Medicaid	1,400	10.02	
	East: 988726 North: 886896		County Tax	1,400	8.03	
	Deed Book: Page:		Community Colleges	1,400	1.72	
	Full Market Value: 2,150		Town Tax	1,400	18.42	
			South Dayton FD 1	1,400	3.28	
						Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: \$41.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$41.47 Reference: 2230 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$41.47
067000-134.00-1-9	Zahm Rd			ACCT	BILL	9
Ivey Robert L Jr PO Box 480 Tuskegee Institute, AL 36088	Res vac land Forestville 1-1-2.15	1,400 1,400				
	Acres: 1.60		Medicaid	1,400	10.02	
	East: 988899 North: 886896		County Tax	1,400	8.03	
	Deed Book: Page:		Community Colleges	1,400	1.72	
	Full Market Value: 2,150		Town Tax	1,400	18.42	
			South Dayton FD 1	1,400	3.28	
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: \$41.47

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-1-10	1640 Stafford Rd			ACCT	BILL	10
Snow Gregory 1726 Stafford Rd Forestville, NY 14062	Rural vac>10 Forestville 1-1-2.1	4,860 4,860				
	Acres: 16.20		Medicaid	4,860	34.80	
	East: 988837 North: 886285		County Tax	4,860	27.87	
	Deed Book: Page:		Community Colleges	4,860	5.97	
	Full Market Value: 7,500		Town Tax	4,860	63.93	
			Chargebacks	4,860	0.01	
			South Dayton FD 1	4,860	11.37	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$143.95
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$143.95
						Reference: 824
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$143.95
067000-134.00-1-11	Round Top Rd			ACCT	BILL	11
Marshall Horton 9949 Bradigan Rd Forestville, NY 14062	Rural res Forestville 1-1-9	42,500 104,280				
	Acres: 99.76		Medicaid	104,280	746.71	
	East: 990298 North: 887042		County Tax	104,280	597.96	
	Deed Book: 1983 Page: 00005		Community Colleges	104,280	128.13	
	Full Market Value: 160,450		Town Tax	104,280	1,371.68	
			Chargebacks	104,280	0.23	
			South Dayton FD 1	104,280	244.03	
						Delinquent: No
						Date Paid/Returned: 02/27/2014
						Amount Paid/Returned: \$3,119.63
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,119.63
						Reference: 025993398
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$3,088.74
067000-134.00-1-12	9869 Bradigan Rd			ACCT	BILL	12
Corbett John 9869 Bradigan Rd Forestville, NY 14062	Rural res Forestville 1-1-8.1	16,200 60,700	VETS C/T COUNTY/TOWN	\$5,000.00		
	Acres: 14.00		Medicaid	55,700	398.85	
	East: 991253 North: 885670		County Tax	55,700	319.39	
	Deed Book: Page:		Community Colleges	55,700	68.44	
	Full Market Value: 93,400		Town Tax	55,700	732.67	
			Chargebacks	55,700	0.12	
			South Dayton FD 1	60,700	142.05	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$1,661.52
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,661.52
						Reference: 06009269
						Paid By: Escrow - LSS
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,661.52

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-1-13	Stafford Rd			ACCT	BILL	13
Pfleuger Gary H	Vac w/imprv	8,000				
Pfleuger Eileen M	Forestville	8,930				
5 Cedar St	1-1-8.2					
Forestville, NY 14062						
	Acres: 1.00		Medicaid	8,930	63.94	
	East: 991045 North: 885158		County Tax	8,930	51.21	
	Deed Book: Page:		Community Colleges	8,930	10.97	
	Full Market Value:	13,750	Town Tax	8,930	117.46	
			Chargebacks	8,930	0.02	
			South Dayton FD 1	8,930	20.90	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$264.50
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$264.50
						Reference: 2182
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$264.50
067000-134.00-1-14	1640 Stafford Rd			ACCT	BILL	14
Tyszko Peter C	1 Family Res	9,000	VETS 15% C COUNTY	\$3,900.00		
1640 Stafford Rd	Forestville	27,700	VETS 15% T TOWN	\$4,155.00		
Forestville, NY 14062	1-1-7.2					
	Acres: 2.00		Medicaid	23,800	170.42	
	East: 990411 North: 885262		County Tax	23,800	136.47	
	Deed Book: 2214 Page: 00081		Community Colleges	23,800	29.24	
	Full Market Value:	42,600	Town Tax	23,545	309.71	
			Chargebacks	23,545	0.05	
			South Dayton FD 1	27,700	64.82	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$710.71
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$710.71
						Reference: CASH
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$710.71
067000-134.00-1-15	Stafford Rd			ACCT	BILL	15
Tyszko Peter C	Res vac land	14,500				
1640 Stafford Rd	Forestville	14,500				
Forestville, NY 14062	1-1-7.1					
	Acres: 32.00		Medicaid	14,500	103.83	
	East: 990315 North: 885643		County Tax	14,500	83.14	
	Deed Book: Page:		Community Colleges	14,500	17.82	
	Full Market Value:	22,300	Town Tax	14,500	190.73	
			Chargebacks	14,500	0.03	
			South Dayton FD 1	14,500	33.93	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$429.48
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$429.48
						Reference: CASH
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$429.48

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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	
067000-134.00-1-16	1640 Stafford Rd			ACCT	BILL	16
Snow Gregory	Res vac land	330				
1726 Stafford Rd	Forestville	330				
Forestville, NY 14062	1-1-2.7					
	Acres: 1.10		Medicaid	330	2.36	
	East: 989462 North: 885161		County Tax	330	1.89	
	Deed Book: Page:		Community Colleges	330	0.41	
	Full Market Value: 500		Town Tax	330	4.34	
			South Dayton FD 1	330	0.77	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$9.77
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$9.77
						Reference: 824
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$9.77
067000-134.00-1-17	Rear Stafford Rd			ACCT	BILL	17
Snow Gregory	Rural vac<10	2,500				
1726 Stafford Rd	Forestville	2,500				
Forestville, NY 14062	1-1-2.18					
	Acres: 8.40		Medicaid	2,500	17.90	
	East: 989484 North: 885873		County Tax	2,500	14.34	
	Deed Book: 2306 Page: 245		Community Colleges	2,500	3.07	
	Full Market Value: 3,850		Town Tax	2,500	32.88	
			Chargebacks	2,500	0.01	
			South Dayton FD 1	2,500	5.85	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$74.05
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$74.05
						Reference: 824
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$74.05
067000-134.00-1-18	1726 Stafford Rd			ACCT	BILL	18
Snow Greg	1 Family Res	12,000				
1726 Stafford Rd	Forestville	83,360				
Forestville, NY 14062	1-1-2.17					
	Acres: 7.00		Medicaid	83,360	596.91	
	East: 989034 North: 885377		County Tax	83,360	478.00	
	Deed Book: Page:		Community Colleges	83,360	102.43	
	Full Market Value: 128,250		Town Tax	83,360	1,096.50	
			Chargebacks	83,360	0.19	
			South Dayton FD 1	83,360	195.08	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$2,469.11
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,469.11
						Reference: 824
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,469.11

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-1-19	Stafford Rd			ACCT	BILL	19
Snow Gregory M	Res vac land	1,200				
1726 Stafford Rd	Forestville	1,200				
Forestville, NY 14062	1-1-2.8					
	Acres: 1.30		Medicaid	1,200	8.59	Delinquent: No
	East: 989134 North: 885836		County Tax	1,200	6.88	Date Paid/Returned: 02/08/2014
	Deed Book: 2423 Page: 287		Community Colleges	1,200	1.47	Amount Paid/Returned: \$35.53
	Full Market Value:	1,850	Town Tax	1,200	15.78	Notes: Processed as Paid
			South Dayton FD 1	1,200	2.81	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$35.53
						Reference: 824
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$35.53
067000-134.00-1-20	Zahm Rd			ACCT	BILL	20
Snow Gregory M	Res vac land	1,100				
1726 Stafford Rd	Forestville	1,100				
Forestville, NY 14062	1-1-2.4					
	Acres: 1.20		Medicaid	1,100	7.88	Delinquent: No
	East: 988904 North: 885833		County Tax	1,100	6.31	Date Paid/Returned: 02/08/2014
	Deed Book: Page:		Community Colleges	1,100	1.35	Amount Paid/Returned: \$32.58
	Full Market Value:	1,700	Town Tax	1,100	14.47	Notes: Processed as Paid
			South Dayton FD 1	1,100	2.57	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$32.58
						Reference: 824
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$32.58
067000-134.00-1-21	Stafford Rd			ACCT	BILL	21
Snow Gregory M	Res vac land	1,200				
1726 Stafford Rd	Forestville	1,200				
Forestville, NY 14062	1-1-2.9					
	Acres: 1.30		Medicaid	1,200	8.59	Delinquent: No
	East: 988666 North: 885831		County Tax	1,200	6.88	Date Paid/Returned: 02/08/2014
	Deed Book: 2427 Page: 551		Community Colleges	1,200	1.47	Amount Paid/Returned: \$35.53
	Full Market Value:	1,850	Town Tax	1,200	15.78	Notes: Processed as Paid
			South Dayton FD 1	1,200	2.81	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$35.53
						Reference: 824
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$35.53

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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	
067000-134.00-1-22	Stafford Rd			ACCT	BILL	22
Snow Gregory M 1726 Stafford Rd Forestville, NY 14062	Res vac land Forestville 1-1-2.5	1,100 1,100				
	Acres: 1.20		Medicaid	1,100	7.88	
	East: 988649 North: 885608		County Tax	1,100	6.31	
	Deed Book: 2427 Page: 556		Community Colleges	1,100	1.35	
	Full Market Value:	1,700	Town Tax	1,100	14.47	
			South Dayton FD 1	1,100	2.57	
						Delinquent: No Date Paid/Returned: 02/08/2014 Amount Paid/Returned: \$32.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$32.58 Reference: 824 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$32.58
067000-134.00-1-23	Stafford Rd			ACCT	BILL	23
Snow Gregory M 1726 Stafford Rd Forestville, NY 14062	Res vac land Forestville 1-1-2.6	1,100 1,100				
	Acres: 1.20		Medicaid	1,100	7.88	
	East: 988662 North: 885411		County Tax	1,100	6.31	
	Deed Book: Page:		Community Colleges	1,100	1.35	
	Full Market Value:	1,700	Town Tax	1,100	14.47	
			South Dayton FD 1	1,100	2.57	
						Delinquent: No Date Paid/Returned: 02/08/2014 Amount Paid/Returned: \$32.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$32.58 Reference: 824 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$32.58
067000-134.00-1-24	Zahm Rd			ACCT	BILL	24
Kuzdzal Dave 430 Lake Shore Drive W Dunkirk, NY 14048	Res vac land Forestville 1-1-2.2	1,100 1,100				
	Acres: 1.20		Medicaid	1,100	7.88	
	East: 988663 North: 885190		County Tax	1,100	6.31	
	Deed Book: 2000 Page: 00016		Community Colleges	1,100	1.35	
	Full Market Value:	1,700	Town Tax	1,100	14.47	
			School Relevy		33.19	
			South Dayton FD 1	1,100	2.57	
						Delinquent: No Date Paid/Returned: 03/03/2014 Amount Paid/Returned: \$66.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$66.43 Reference: 3131 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$65.77

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-1-25	Zahm Rd			ACCT	BILL	25
Delmonte Patrick B	Res vac land	10,900				
Delmonte Barbara A	Forestville	10,900				
9950 Zahm Rd	1-1-2.3					
Forestville, NY 14062						
	Acres: 20.00		Medicaid	10,900	78.05	Delinquent: No
	East: 988135 North: 885664		County Tax	10,900	62.50	Date Paid/Returned: 02/05/2014
	Deed Book: Page:		Community Colleges	10,900	13.39	Amount Paid/Returned: \$322.85
	Full Market Value: 16,750		Town Tax	10,900	143.38	Notes: Processed as Paid
			Chargebacks	10,900	0.02	Collected At: Mail
			South Dayton FD 1	10,900	25.51	Method: Cash: \$0.00
						Check: \$322.85
						Reference: 1500
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$322.85
067000-134.00-1-26	Stafford & Zahm Rd			ACCT	BILL	26
Snow Gregory M	Res vac land	12,400				
1726 Stafford Rd	Forestville	12,400				
Forestville, NY 14062	1-1-4					
	Acres: 25.00		Medicaid	12,400	88.79	Delinquent: No
	East: 988245 North: 884569		County Tax	12,400	71.10	Date Paid/Returned: 02/08/2014
	Deed Book: Page:		Community Colleges	12,400	15.24	Amount Paid/Returned: \$367.29
	Full Market Value: 19,100		Town Tax	12,400	163.11	Notes: Processed as Paid
			Chargebacks	12,400	0.03	Collected At: Mail
			South Dayton FD 1	12,400	29.02	Method: Cash: \$0.00
						Check: \$367.29
						Reference: 824
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$367.29
067000-134.00-1-27	1725 Stafford Rd			ACCT	BILL	27
George David	Vac w/imprv	3,500				
124 Prospect St	Forestville	7,200				
Fredonia, NY 14063	1-1-5.3					
	Acres: 5.20		Medicaid	7,200	51.56	Delinquent: No
	East: 988726 North: 884569		County Tax	7,200	41.29	Date Paid/Returned: 01/29/2014
	Deed Book: Page:		Community Colleges	7,200	8.85	Amount Paid/Returned: \$213.28
	Full Market Value: 11,100		Town Tax	7,200	94.71	Notes: Processed as Paid
			Chargebacks	7,200	0.02	Collected At: Mail
			South Dayton FD 1	7,200	16.85	Method: Cash: \$0.00
						Check: \$213.28
						Reference: 3756
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$213.28

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-1-28.1	Stafford Rd			ACCT	BILL	28
Paulin David	Vac w/imprv	19,360				
Schmidt Nancy	Forestville	21,710				
4575 Killian Rd	1-1-5.1					
North Tonawanda, NY 14064						
	Acres: 48.20		Medicaid	21,710	155.46	
	East: 989856 North: 884439		County Tax	21,710	124.49	
	Deed Book: Page:		Community Colleges	21,710	26.68	
	Full Market Value:	33,400	Town Tax	21,710	285.57	
			Chargebacks	21,710	0.05	
			South Dayton FD 1	21,710	50.81	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$643.06
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$643.06
						Reference: 1096
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$643.06
067000-134.00-1-28.2	Stafford Rd			ACCT	BILL	29
Travis Glen H	1 Family Res	10,200				
Travis Carol J	Forestville	102,140				
1687 Stafford Rd	1-1-5.1					
Forestville, NY 14062						
	Acres: 4.00		Medicaid	102,140	731.38	
	East: 989626 North: 884856		County Tax	102,140	585.68	
	Deed Book: Page:		Community Colleges	102,140	125.50	
	Full Market Value:	157,150	Town Tax	102,140	1,343.53	
			Chargebacks	102,140	0.23	
			South Dayton FD 1	102,140	239.03	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$3,025.35
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,025.35
						Reference: 0006681400
						Paid By: Escrow - BAC Tax Servic
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$3,025.35
067000-134.00-1-29	Stafford Rd			ACCT	BILL	30
Herbstritt Robyne L	Res vac land	100				
1599 Stafford Rd	Forestville	100				
Forestville, NY 14062	1-1-5.2.2					
	Acres: 0.10		Medicaid	100	0.72	
	East: 991378 North: 884952		County Tax	100	0.57	
	Deed Book: 2200 Page: 00484		Community Colleges	100	0.12	
	Full Market Value:	150	Town Tax	100	1.32	
			South Dayton FD 1	100	0.23	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$2.96
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2.96
						Reference: 2141
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2.96

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

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		
067000-134.00-1-30	1599 Stafford Rd			ACCT	BILL 31
Herbstritt Francis L	1 Family Res	6,900	VETS 15% C COUNTY	\$3,900.00	
Herbstritt Robyne L	Forestville	53,540	VETS 15% T TOWN	\$7,800.00	
1599 Stafford Rd	1-1-6				
Forestville, NY 14062					
	Acres: 0.70		Medicaid	49,640	355.45
	East: 991464 North: 884955		County Tax	49,640	284.64
	Deed Book: Page:		Community Colleges	49,640	60.99
	Full Market Value: 82,350		Town Tax	45,740	601.66
			Chargebacks	45,740	0.10
			South Dayton FD 1	53,540	125.29
					Delinquent: Yes
					Date Paid/Returned:
					Amount Paid/Returned:
					Notes: Processed as Delinquent
					Collected At: System
					Method: System
					Cash:
					Check:
					Reference: System
					Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: \$1,428.13
067000-134.00-1-31.1	9683 Round Top Rd			ACCT	BILL 32
Stewart Douglas T	1 Family Res	16,650			
8248 Glasgow On The Lake	Forestville	46,130			
Cassadaga, NY 14718	1-1-5.2.1				
	Acres: 14.76		Medicaid	46,130	330.32
	East: 991184 North: 884186		County Tax	46,130	264.52
	Deed Book: Page:		Community Colleges	46,130	56.68
	Full Market Value: 70,950		Town Tax	46,130	606.79
			Chargebacks	46,130	0.10
			South Dayton FD 1	46,130	107.95
					Delinquent: No
					Date Paid/Returned: 04/01/2014
					Amount Paid/Returned: \$1,393.69
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$1,393.69
					Reference: 2864
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$1,366.36
067000-134.00-1-31.2	9709 Round Top Rd			ACCT	BILL 33
Brecht Charles H	1 Family Res	10,580			
Brecht Betty Speziale	Forestville	62,880			
9709 Round Top Rd	1-1-5.2.3				
Forestville, NY 14062					
	Acres: 4.64		Medicaid	62,880	450.26
	East: 991317 North: 884571		County Tax	62,880	360.56
	Deed Book: Page:		Community Colleges	62,880	77.26
	Full Market Value: 96,750		Town Tax	62,880	827.11
			Chargebacks	62,880	0.14
			South Dayton FD 1	62,880	147.15
					Delinquent: No
					Date Paid/Returned: 02/08/2014
					Amount Paid/Returned: \$1,862.48
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$1,862.48
					Reference: 2014039057
					Paid By: Escrow - Mort. Serv. Cent
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$1,862.48

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-1-31.3	9709 Round Top Rd			ACCT	BILL	34
Herbsttritt Francis L 1599 Stafford Rd Forestville, NY 14062	Res vac land Forestville 1-1-5.2.1	500 500				
	Acres: 0.50		Medicaid	500	3.58	
	East: 991335 North: 884974		County Tax	500	2.87	
	Deed Book: Page:		Community Colleges	500	0.61	
	Full Market Value: 750		Town Tax	500	6.58	
			South Dayton FD 1	500	1.17	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$14.81
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$14.81
						Reference: 2141
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$14.81
067000-134.00-1-32	Round Top Rd			ACCT	BILL	35
Langworthy Richard 3429 Rt 20 Dunkirk, NY 14048	Rural res Forestville 1-1-40	31,900 48,400				
	Acres: 64.30		Medicaid	48,400	346.57	
	East: 989861 North: 883549		County Tax	48,400	277.53	
	Deed Book: Page:		Community Colleges	48,400	59.47	
	Full Market Value: 74,450		Town Tax	48,400	636.65	
			Chargebacks	48,400	0.11	
			South Dayton FD 1	48,400	113.26	
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: \$1,433.59
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,433.59
						Reference: 4738
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,433.59
067000-134.00-1-33	9619 Round Top Rd			ACCT	BILL	36
Huber Martin 6919 Round Top Rd Fortestville, NY 14062	Rural res Forestville 1-1-39	35,000 80,690				
	Acres: 74.50		Medicaid	80,690	577.79	
	East: 989659 North: 882675		County Tax	80,690	462.69	
	Deed Book: Page:		Community Colleges	80,690	99.15	
	Full Market Value: 124,138		Town Tax	80,690	1,061.38	
			Chargebacks	80,690	0.18	
			South Dayton FD 1	80,690	188.83	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$2,390.02
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,390.02
						Reference: 961
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,390.02

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-1-34	Round Top Rd			ACCT	BILL	37
Durski Frank	Mfg housing	28,500				
9581 Granger Ave	Forestville	34,420				
Angola, NY 14006	1-1-38.3					
Acres: 53.00			Medicaid	34,420	246.47	
East: 989505	North: 881501		County Tax	34,420	197.37	
Deed Book:	Page:		Community Colleges	34,420	42.29	
Full Market Value:		52,950	Town Tax	34,420	452.76	
			Chargebacks	34,420	0.08	
			South Dayton FD 1	34,420	80.55	
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: \$1,019.52
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,019.52
						Reference: 1453
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,019.52
067000-134.00-1-35	Zahm Rd			ACCT	BILL	38
Szwajda Susan	Vac w/imprv	13,300				
91 Nichter Rd	Forestville	13,300				
Lancaster, NY 14086	1-1-38.2					
Acres: 28.00			Medicaid	13,300	95.24	
East: 988218	North: 881098		County Tax	13,300	76.26	
Deed Book: 2207	Page: 00627		Community Colleges	13,300	16.34	
Full Market Value:		20,450	Town Tax	13,300	174.95	
			Chargebacks	13,300	0.03	
			South Dayton FD 1	13,300	31.12	
						Delinquent: No
						Date Paid/Returned: 02/13/2014
						Amount Paid/Returned: \$393.94
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$393.94
						Reference: 136
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$393.94
067000-134.00-1-36	Zahm Rd			ACCT	BILL	39
Marrano Birgitta	Res vac land	6,200				
9491 Round Top Rd	Forestville	6,200				
PO Box 470	1-1-37.1					
Forestville, NY 14062						
Acres: 9.70			Medicaid	6,200	44.40	
East: 988148	North: 880202		County Tax	6,200	35.55	
Deed Book: 2666	Page: 73		Community Colleges	6,200	7.62	
Full Market Value:		9,550	Town Tax	6,200	81.55	
			Chargebacks	6,200	0.01	
			South Dayton FD 1	6,200	14.51	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$183.64
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$183.64
						Reference: 118
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$183.64

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-1-37	Zahm Rd			ACCT	BILL	40
Tweedie Brock	Vacant rural	5,200				
Tweedie Suzette	Forestville	5,200				
25 Water St	4-1-1					
Forestville, NY 14062						
	Acres: 8.00		Medicaid	5,200	37.24	
	East: 987902 North: 879559		County Tax	5,200	29.82	
	Deed Book: 1993 Page: 00323		Community Colleges	5,200	6.39	
	Full Market Value:	8,000	Town Tax	5,200	68.40	
			Chargebacks	5,200	0.01	
			South Dayton FD 1	5,200	12.17	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$154.03
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$154.03
						Reference: 1021
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$154.03
067000-134.00-1-38	Bradigan Rd			ACCT	BILL	41
Szwajda Susan	Vacant rural	20,100				
91 Nichter Rd	Forestville	20,100				
Lancaster, NY 14080	4-1-2.1					
	Acres: 50.60		Medicaid	20,100	143.93	
	East: 988908 North: 879300		County Tax	20,100	115.26	
	Deed Book: 1940 Page: 00325		Community Colleges	20,100	24.70	
	Full Market Value:	30,900	Town Tax	20,100	264.39	
			Chargebacks	20,100	0.05	
			South Dayton FD 1	20,100	47.04	
						Delinquent: No
						Date Paid/Returned: 02/13/2014
						Amount Paid/Returned: \$595.37
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$595.37
						Reference: 135
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$595.37
067000-134.00-1-39	Round Top Rd			ACCT	BILL	42
Marrano Birgitta	Rural res	33,700	VETS C/T COUNTY/TOWN	\$5,000.00		
9491 Round Top Rd	Forestville	92,690				
PO Box 470	1-1-37.2					
Forestville, NY 14062						
	Acres: 70.30		Medicaid	87,690	627.91	
	East: 989873 North: 880372		County Tax	87,690	502.83	
	Deed Book: 2126 Page: 00656		Community Colleges	87,690	107.75	
	Full Market Value:	142,600	Town Tax	87,690	1,153.46	
			Chargebacks	87,690	0.20	
			South Dayton FD 1	92,690	216.91	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$2,609.06
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,609.06
						Reference: 118
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,609.06

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-1-40	Bradigan Rd			ACCT	BILL	43
McCarthy Nadine R 17 Chestnut St Forestville, NY 14062	Vac w/imprv Forestville 4-1-2.3	19,300 21,450				
	Acres: 47.90		Medicaid	21,450	153.59	
	East: 990586 North: 879069		County Tax	21,450	123.00	
	Deed Book: 1893 Page: 00550		Community Colleges	21,450	26.36	
	Full Market Value:	33,000	Town Tax	21,450	282.15	
			Chargebacks	21,450	0.05	
			School Relevy		647.22	
			South Dayton FD 1	21,450	50.20	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$1,282.57
067000-134.00-1-41	W Round Top Rd			ACCT	BILL	44
Andrews Andrew P Andrews Theresa M 5019 W Lake Rd Dunkirk, NY 14048	Vacant rural Forestville 4-1-2.2	4,000 4,000				
	Acres: 6.00		Medicaid	4,000	28.64	
	East: 990972 North: 879794		County Tax	4,000	22.94	
	Deed Book: 1861 Page: 00539		Community Colleges	4,000	4.91	
	Full Market Value:	6,150	Town Tax	4,000	52.62	
			Chargebacks	4,000	0.01	
			South Dayton FD 1	4,000	9.36	
						Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: \$118.48
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$118.48
						Reference: 845
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$118.48
067000-134.00-1-42	9400 Round Top Rd			ACCT	BILL	45
Curtis John E Curtis Stephania T 9400 Round Top Rd Forestville, NY 14062	Rural res Forestville 4-1-11	29,600 93,500	VETS 25% C COUNTY VETS 25% T TOWN	\$6,500.00 \$13,000.00		
	Acres: 56.50		Medicaid	87,000	622.97	
	East: 992875 North: 879490		County Tax	87,000	498.87	
	Deed Book: Page:		Community Colleges	87,000	106.90	
	Full Market Value:	143,850	Town Tax	80,500	1,058.88	
			Chargebacks	80,500	0.18	
			South Dayton FD 1	93,500	218.81	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$2,506.61
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,506.61
						Reference: 1130
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,506.61

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-1-44	Pope Hill Rd			ACCT	BILL	46
Tunstall John J	Res vac land	4,670				
Tunstall Kent C	Pine Valley	4,670				
9429 Pope Hill Rd	4-1-12.2.2					
Forestville, NY 14062						
	Acres: 7.12		Medicaid	4,670	33.44	
	East: 996187 North: 879566		County Tax	4,670	26.78	
	Deed Book: Page:		Community Colleges	4,670	5.74	
	Full Market Value: 7,200		Town Tax	4,670	61.43	
			Chargebacks	4,670	0.01	
			South Dayton FD 1	4,670	10.93	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$138.33
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$138.33
						Reference: 3766
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$138.33
067000-134.00-1-45	9400 Pope Hill Rd			ACCT	BILL	47
Tunstall John	Rural res	27,700				
9400 Pope Hill Rd	Pine Valley	92,550				
Forestville, NY 14062	4-1-12.1					
	Acres: 50.20		Medicaid	92,550	662.71	
	East: 995797 North: 879760		County Tax	92,550	530.69	
	Deed Book: 2371 Page: 76		Community Colleges	92,550	113.72	
	Full Market Value: 142,385		Town Tax	92,550	1,217.39	
			Chargebacks	92,550	0.21	
			South Dayton FD 1	92,550	216.58	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$2,741.30
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,741.30
						Reference: cash and check #3766
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,741.30
067000-134.00-1-46	9400 Round Top Rd			ACCT	BILL	48
Curtis John E	Res vac land	28,900				
Curtis Stephania T	Forestville	28,900				
9400 Round Top Rd	1-1-36					
Forestville, NY 14062						
	Acres: 80.00		Medicaid	28,900	206.94	
	East: 993019 North: 880531		County Tax	28,900	165.72	
	Deed Book: Page:		Community Colleges	28,900	35.51	
	Full Market Value: 44,450		Town Tax	28,900	380.15	
			Chargebacks	28,900	0.06	
			South Dayton FD 1	28,900	67.63	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$856.01
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$856.01
						Reference: 1130
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$856.01

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-1-47	9575 Pope Hill Rd			ACCT	BILL	49
Hebner Elenor	Dairy farm	35,700				
9575 Pope Hill Rd	Forestville	86,500				
Forestville, NY 14062	1-1-35					
	Acres: 77.00		Medicaid	86,500	619.39	
	East: 994557 North: 881568		County Tax	86,500	496.00	
	Deed Book: Page:		Community Colleges	86,500	106.29	
	Full Market Value:	133,100	Town Tax	86,500	1,137.81	
			Chargebacks	86,500	0.19	
			South Dayton FD 1	86,500	202.42	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$2,562.10
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,562.10
						Reference: 1453
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,562.10
067000-134.00-1-48.1	Zahm Rd			ACCT	BILL	50
Richter Eugene	Field crops	26,360				
10390 Creek Rd	Forestville	26,360				
Forestville, NY 14062	1-1-38.1					
	Acres: 78.10		Medicaid	26,360	188.75	
	East: 992555 North: 881804		County Tax	26,360	151.15	
	Deed Book: 2635 Page: 33		Community Colleges	26,360	32.39	
	Full Market Value:	40,550	Town Tax	26,360	346.74	
			Chargebacks	26,360	0.06	
			School Relevy		795.37	
			South Dayton FD 1	26,360	61.69	
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: \$1,576.15
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,576.15
						Reference: 1523
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,576.15
067000-134.00-1-48.2	Round Top Rd			ACCT	BILL	51
Aldinger Matthew H	Mfg housing	17,920				
PO Box 354	Forestville	59,500				
Forestville, NY 14062	1-1-38.1					
	Acres: 30.30		Medicaid	59,500	426.06	
	East: 992555 North: 881804		County Tax	59,500	341.18	
	Deed Book: 2635 Page: 33		Community Colleges	59,500	73.11	
	Full Market Value:	91,538	Town Tax	59,500	782.65	
			Chargebacks	59,500	0.13	
			South Dayton FD 1	59,500	139.24	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$1,762.37
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,762.37
						Reference: 480847
						Paid By: Escrow - 21st Mort. Corp.
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,762.37

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-1-49	Round Top Rd			ACCT	BILL	52
Merrill John D	Vac w/imprv	9,400				
PO Box 277	Forestville	32,320				
Forestville, NY 14062	1-1-38.4					
	Acres: 15.00		Medicaid	32,320	231.43	
	East: 992633 North: 882587		County Tax	32,320	185.33	
	Deed Book: Page:		Community Colleges	32,320	39.71	
	Full Market Value: 49,700		Town Tax	32,320	425.13	
			Chargebacks	32,320	0.07	
			South Dayton FD 1	32,320	75.63	
						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: \$976.45
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$976.45
						Reference: 231
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$957.30
067000-134.00-1-50	9644 Round Top Rd			ACCT	BILL	53
Zimar Richard C	Rural res	29,300	VETS C/T COUNTY/TOWN	\$5,000.00		
Zimar Heidi	Forestville	38,020				
9644 Round Top Rd	1-1-34					
Forestville, NY 14062						
	Acres: 53.90		Medicaid	33,020	236.44	
	East: 992633 North: 883338		County Tax	33,020	189.34	
	Deed Book: Page:		Community Colleges	33,020	40.57	
	Full Market Value: 58,500		Town Tax	33,020	434.34	
			Chargebacks	33,020	0.07	
			South Dayton FD 1	38,020	88.97	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$989.73
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$989.73
						Reference: 823
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$989.73
067000-134.00-1-51	9675 Pope Hill Rd			ACCT	BILL	54
Marcinkowski Gary	Rural res	16,500	VETS 15% C COUNTY	\$3,900.00		
9675 Pope Hill Rd	Forestville	39,400	VETS 15% T TOWN	\$5,910.00		
Forestville, NY 14062	1-1-15					
	Acres: 14.50		Medicaid	35,500	254.20	
	East: 992803 North: 884184		County Tax	35,500	203.56	
	Deed Book: 2439 Page: 894		Community Colleges	35,500	43.62	
	Full Market Value: 60,600		Town Tax	33,490	440.52	
			Chargebacks	33,490	0.08	
			South Dayton FD 1	39,400	92.20	
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: \$1,034.18
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,034.18
						Reference: 1609
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,034.18

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-1-52	Round Top & Pope Hill Rd			ACCT	BILL	55
Smith Nicholas M	Vac w/imprv	10,000				
Williams Cheryl L	Forestville	10,880				
45 Halladay Ln	1-1-13.2					
Tonawanda, NY 14150						
	Acres: 17.00		Medicaid	10,880	77.91	
	East: 992118 North: 884283		County Tax	10,880	62.39	
	Deed Book: 2667 Page: 455		Community Colleges	10,880	13.37	
	Full Market Value: 16,750		Town Tax	10,880	143.11	
			Chargebacks	10,880	0.02	
			South Dayton FD 1	10,880	25.46	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$322.26
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$322.26
						Reference: 936
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$322.26
067000-134.00-1-54	Bradigan Rd			ACCT	BILL	56
English James O	1 Family Res	16,800	VETS 15% C COUNTY	\$3,900.00		
Bradigan Rd	Forestville	85,200	VETS 15% T TOWN	\$7,800.00		
PO Box 192	1-1-13.1					
Forestville, NY 14062						
	Acres: 15.00		Medicaid	81,300	582.16	
	East: 992190 North: 884915		County Tax	81,300	466.18	
	Deed Book: Page:		Community Colleges	81,300	99.90	
	Full Market Value: 131,100		Town Tax	77,400	1,018.11	
			Chargebacks	77,400	0.17	
			South Dayton FD 1	85,200	199.38	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$2,365.90
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,365.90
						Reference: 6099
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,365.90
067000-134.00-2-3	9981 Prospect Rd			ACCT	BILL	57
Wojcik Judith M	1 Family Res	10,000				
Raag Michkel P	Forestville	43,600				
9981 Prospect Rd	1-1-21					
Forestville, NY 14062						
	Acres: 3.70		Medicaid	43,600	312.20	
	East: 994680 North: 887781		County Tax	43,600	250.01	
	Deed Book: Page:		Community Colleges	43,600	53.57	
	Full Market Value: 67,100		Town Tax	43,600	573.51	
			Chargebacks	43,600	0.10	
			School Relevy		716.39	
			South Dayton FD 1	43,600	102.03	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$2,007.81

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-2-4	Prospect Rd			ACCT	BILL	58
Raag Mihkel P	Res vac land	20,600				
Wojcik Judith	Forestville	20,600				
9981 Prospect Rd	1-1-20					
Forestville, NY 14062						
	Acres: 52.30		Medicaid	20,600	147.51	Delinquent: Yes
	East: 994857 North: 886481		County Tax	20,600	118.12	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	20,600	25.31	Amount Paid/Returned:
	Full Market Value: 31,700		Town Tax	20,600	270.97	Notes: Processed as Delinquent
			Chargebacks	20,600	0.05	Collected At: System
			School Relevy		621.57	Method: System
			South Dayton FD 1	20,600	48.21	Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$1,231.74
067000-134.00-2-5	Prospect Rd			ACCT	BILL	59
Metzger David	Res vac land	9,400				
3453 East Lake Rd	Forestville	9,400				
Dunkirk, NY 14048	1-1-19					
	Acres: 15.00		Medicaid	9,400	67.31	Delinquent: No
	East: 995385 North: 886269		County Tax	9,400	53.90	Date Paid/Returned: 01/15/2014
	Deed Book: Page:		Community Colleges	9,400	11.55	Amount Paid/Returned: \$278.43
	Full Market Value: 14,450		Town Tax	9,400	123.65	Notes: Processed as Paid
			Chargebacks	9,400	0.02	Collected At: Mail
			South Dayton FD 1	9,400	22.00	Method:
						Cash: \$0.00
						Check: \$278.43
						Reference: 5161
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$278.43
067000-134.00-2-6	9974 Prospect Rd			ACCT	BILL	60
Swanson John A	1 Family Res	43,300				
Swanson Frieda E	Forestville	109,400				
9974 Prospect Rd	1-1-22					
Forestville, NY 14062						
	Acres: 103.00		Medicaid	109,400	783.37	Delinquent: No
	East: 997406 North: 887339		County Tax	109,400	627.31	Date Paid/Returned: 02/08/2014
	Deed Book: Page:		Community Colleges	109,400	134.42	Amount Paid/Returned: \$3,240.39
	Full Market Value: 168,308		Town Tax	109,400	1,439.03	Notes: Processed as Paid
			Chargebacks	109,400	0.25	Collected At: Mail
			South Dayton FD 1	109,400	256.01	Method:
						Cash: \$0.00
						Check: \$3,240.39
						Reference: 122158849
						Paid By: Citi Mort.
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$3,240.39

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

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			
067000-134.00-2-7				ACCT	BILL	61
Greiner Kurt M 3475 Heatherwood Dr Hamburg, NY 14075	Res vac land Forestville 1-1-18.1	13,600 13,600				
	Acres: 29.10 East: 996078 North: 886185 Deed Book: Page: Full Market Value:	20,900	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	13,600 13,600 13,600 13,600 13,600 13,600	97.38 77.98 16.71 178.89 0.03 31.83	
						Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: \$402.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$402.82 Reference: 1206 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$402.82
067000-134.00-2-9				ACCT	BILL	62
Swanson John A Swanson Frieda E 9974 Prospect Rd Forestville, NY 14062	Prospect Rd Abandoned ag Forestville 1-1-23	22,300 22,300				
	Acres: 58.00 East: 998363 North: 886242 Deed Book: Page: Full Market Value:	34,300	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	22,300 22,300 22,300 22,300 22,300 22,300	159.68 127.87 27.40 293.33 0.05 52.19	
						Delinquent: No Date Paid/Returned: 02/08/2014 Amount Paid/Returned: \$660.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$660.52 Reference: 122158849 Paid By: Escrow - Citi Mort. Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$660.52
067000-134.00-2-10				ACCT	BILL	63
LoManto Michael L LoManto Sarah 9876 Prospect Rd PO Box 411 Forestville, NY 14062	Co Rd 87 1 Family Res Forestville 1-1-17.3.6	15,900 83,600	AG DIST CO/TOWN/SCH	\$2,320.00		
	Acres: 13.50 East: 998945 North: 885454 Deed Book: Page: Full Market Value:	128,600	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	81,280 81,280 81,280 81,280 81,280 83,600	582.01 466.07 99.87 1,069.14 0.18 195.64	
						Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: \$2,412.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,412.91 Reference: 1036 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$2,412.91

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-2-11	Prospect Rd			ACCT	BILL	64
LoManto Michael	Res vac land	1,800				
LoManto Sarah	Forestville	1,800				
9876 Prospect Rd	1-1-17.3.2					
Forestville, NY 14062						
	Acres: 2.40		Medicaid	1,800	12.89	
	East: 998779 North: 885066		County Tax	1,800	10.32	
	Deed Book: Page:		Community Colleges	1,800	2.21	
	Full Market Value: 2,750		Town Tax	1,800	23.68	
			South Dayton FD 1	1,800	4.21	
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: \$53.31
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$53.31
						Reference: 1036
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$53.31
067000-134.00-2-12	9846 Prospect Rd			ACCT	BILL	65
Gajewski Callie May E	Mfg housing	9,000	VETS 25% C COUNTY	\$6,500.00		
9846 Prospect Rd	Forestville	54,600	VETS 25% T TOWN	\$13,000.00		
PO Box 263	1-1-24.2					
Forestville, NY 14062-0263						
	Acres: 2.00		Medicaid	48,100	344.42	
	East: 998831 North: 884894		County Tax	48,100	275.81	
	Deed Book: 1796 Page: 00266		Community Colleges	48,100	59.10	
	Full Market Value: 84,000		Town Tax	41,600	547.20	
			Chargebacks	41,600	0.09	
			South Dayton FD 1	54,600	127.77	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$1,354.39
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,354.39
						Reference: 1054
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,354.39
067000-134.00-2-13	9716 Prospect Rd			ACCT	BILL	66
Oconnor Florence	Res vac land	5,300				
Press Frank P	Forestville	5,300				
9355 Ball Hill Rd	1-1-24.1					
Forestville, NY 14062						
	Acres: 8.10		Medicaid	5,300	37.95	
	East: 999157 North: 884704		County Tax	5,300	30.39	
	Deed Book: Page:		Community Colleges	5,300	6.51	
	Full Market Value: 8,150		Town Tax	5,300	69.72	
			Chargebacks	5,300	0.01	
			South Dayton FD 1	5,300	12.40	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$156.98
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$156.98
						Reference: 4848
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$156.98

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-2-14	9780 Prospect Rd			ACCT	BILL	67
Oconner David Mark	1 Family Res	9,000				
Oconner Terri M	Forestville	56,000				
9780 Prospect Rd	1-1-25					
Forestville, NY 14062						
	Acres: 2.00		Medicaid	56,000	400.99	
	East: 999061 North: 884357		County Tax	56,000	321.11	
	Deed Book: 1920 Page: 00469		Community Colleges	56,000	68.81	
	Full Market Value:	86,150	Town Tax	56,000	736.61	
			Chargebacks	56,000	0.13	
			South Dayton FD 1	56,000	131.05	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$1,658.70
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,658.70
						Reference: 4225
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,658.70
067000-134.00-2-15	Prospect Rd			ACCT	BILL	68
O'connor David M	Vac w/imprv	500				
O'connor Terri	Forestville	20,960				
9780 Prospect Rd	1-1-26.2					
Forestville, NY 14062						
	Acres: 0.83		Medicaid	20,960	150.09	
	East: 999281 North: 884319		County Tax	20,960	120.19	
	Deed Book: Page:		Community Colleges	20,960	25.75	
	Full Market Value:	32,250	Town Tax	20,960	275.70	
			Chargebacks	20,960	0.05	
			South Dayton FD 1	20,960	49.05	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$620.83
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$620.83
						Reference: 2790
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$620.83
067000-134.00-2-16	9716 Prospect Rd			ACCT	BILL	69
Greene Mark	1 Family Res	9,720				
Greene Kathleen	Forestville	75,680				
9716 Prospect Rd	1-1-26.1					
Forestville, NY 14062						
	Acres: 3.20		Medicaid	75,680	541.91	
	East: 999342 North: 883992		County Tax	75,680	433.96	
	Deed Book: 2634 Page: 529		Community Colleges	75,680	92.99	
	Full Market Value:	116,450	Town Tax	75,680	995.48	
			Chargebacks	75,680	0.17	
			South Dayton FD 1	75,680	177.10	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$2,241.61
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,241.61
						Reference: 746027
						Paid By: Escrow - Quicken Loans
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,241.61

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-2-17	9658 Prospect Rd			ACCT	BILL	70
Gajewski Michael C	Dairy farm	16,200	AG DIST CO/TOWN/SCH	\$4,040.00		
9658 Prospect Rd	Forestville	16,200				
Forestville, NY 14062	1-1-27					
	Acres: 37.50		Medicaid	12,160	87.07	
	East: 998926 North: 883126		County Tax	12,160	69.73	
	Deed Book: Page:		Community Colleges	12,160	14.94	
	Full Market Value: 24,900		Town Tax	12,160	159.95	
			Chargebacks	12,160	0.03	
			South Dayton FD 1	16,200	37.91	
						Delinquent: No
						Date Paid/Returned: 03/17/2014
						Amount Paid/Returned: \$377.02
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$377.02
						Reference: 325
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$369.63
067000-134.00-2-18	9633 Prospect Rd			ACCT	BILL	71
Scott Harold F	Vac farmland	23,400	VETS C/T COUNTY/TOWN	\$800.00		
Scott Linda L	Forestville	23,400				
9633 Prospect Rd	1-1-28					
Forestville, NY 14062-7020						
	Acres: 61.70		Medicaid	22,600	161.83	
	East: 998945 North: 881222		County Tax	22,600	129.59	
	Deed Book: Page:		Community Colleges	22,600	27.77	
	Full Market Value: 36,000		Town Tax	22,600	297.28	
			Chargebacks	22,600	0.05	
			South Dayton FD 1	23,400	54.76	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$671.28
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$671.28
						Reference: 593
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$671.28
067000-134.00-2-19	Prospect Rd			ACCT	BILL	72
Scott Harold F	Vac farmland	15,100				
Scott Linda L	Forestville	15,100				
9633 Prospect Rd	4-1-15					
Forestville, NY 14062-7020						
	Acres: 34.00		Medicaid	15,100	108.13	
	East: 998583 North: 879461		County Tax	15,100	86.59	
	Deed Book: Page:		Community Colleges	15,100	18.55	
	Full Market Value: 23,250		Town Tax	15,100	198.62	
			Chargebacks	15,100	0.03	
			South Dayton FD 1	15,100	35.34	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$447.26
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$447.26
						Reference: 593
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$447.26

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-2-20	Pope Hill Rd			ACCT	BILL	73
Sarver Gloria Coon	Rural vac>10	7,600				
9 Congress Dr	Forestville	7,600				
Rockford, IL 61109	4-1-16					
	Acres: 12.00		Medicaid	7,600	54.42	
	East: 999069 North: 878744		County Tax	7,600	43.58	
	Deed Book: 1912 Page: 00190		Community Colleges	7,600	9.34	
	Full Market Value:	11,700	Town Tax	7,600	99.97	
			Chargebacks	7,600	0.02	
			South Dayton FD 1	7,600	17.79	
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: \$225.12
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$225.12
						Reference: 5456
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$225.12
067000-134.00-2-21.1	Pope Hill Rd			ACCT	BILL	74
Tunstall John J	Res vac land	14,470				
Tunstall Chere K	Pine Valley	14,470				
9400 Pope Hill Rd	4-1-12.2.1					
Forestville, NY 14062						
	Acres: 31.90		Medicaid	14,470	103.61	
	East: 996240 North: 878706		County Tax	14,470	82.97	
	Deed Book: Page:		Community Colleges	14,470	17.78	
	Full Market Value:	22,250	Town Tax	14,470	190.34	
			Chargebacks	14,470	0.03	
			South Dayton FD 1	14,470	33.86	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$428.59
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$428.59
						Reference: cash
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$428.59
067000-134.00-2-21.2	Pope Hill Rd			ACCT	BILL	75
Kwilos Jacob P	Dairy farm	26,190				
9382 Pope Hill Rd	Pine Valley	55,110				
Forestville, NY 14062	4-1-12.2.1					
	Acres: 45.30		Medicaid	55,110	394.62	
	East: 997506 North: 878874		County Tax	55,110	316.01	
	Deed Book: Page:		Community Colleges	55,110	67.72	
	Full Market Value:	84,785	Town Tax	55,110	724.91	
			Chargebacks	55,110	0.12	
			School Relevy		1,036.08	
			South Dayton FD 1	55,110	128.97	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$2,668.43

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-2-21.3	9373 Pope Hill Rd			ACCT	BILL	76
Hayes Rodney L	Mfg housing	10,800				
Hayes Tara J	Pine Valley	27,600				
9373 Pope Hill Rd	4-1-12.2.1					
Forestville, NY 14062						
	Acres: 5.00		Medicaid	27,600	197.63	
	East: 997083 North: 878466		County Tax	27,600	158.26	
	Deed Book: Page:		Community Colleges	27,600	33.91	
	Full Market Value: 42,450		Town Tax	27,600	363.05	
			Chargebacks	27,600	0.06	
			South Dayton FD 1	27,600	64.59	
						Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: \$825.68
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$825.68
						Reference: 3144
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$817.50
067000-134.00-2-22	Pope Hill Rd			ACCT	BILL	77
Scott Harold F	Vac farmland	31,900				
Scott Linda L	Forestville	31,900				
9633 Prospect Rd	1-1-29					
Forestville, NY 14062-7020						
	Acres: 90.00		Medicaid	31,900	228.42	
	East: 997248 North: 880881		County Tax	31,900	182.92	
	Deed Book: Page:		Community Colleges	31,900	39.20	
	Full Market Value: 49,100		Town Tax	31,900	419.61	
			Chargebacks	31,900	0.07	
			South Dayton FD 1	31,900	74.65	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$944.87
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$944.87
						Reference: 593
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$944.87
067000-134.00-2-23.1	9477 Pope Hill Rd			ACCT	BILL	78
Troutman Betty J	1 Family Res	12,660				
9477 Pope Hill Rd	Forestville	52,570				
Forestville, NY 14062	1-1-30.1					
	Acres: 8.10		Medicaid	52,570	376.43	
	East: 995881 North: 882157		County Tax	52,570	301.44	
	Deed Book: Page:		Community Colleges	52,570	64.59	
	Full Market Value: 80,900		Town Tax	52,570	691.50	
			Chargebacks	52,570	0.12	
			South Dayton FD 1	52,570	123.02	
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: \$1,557.10
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,557.10
						Reference: 118
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,557.10

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-2-23.2	Pope Hill Rd			ACCT	BILL	79
Troutman Steven	Res vac land	2,460				
9569 Pope Hill Rd	Forestville	2,460				
Forestville, NY 14062	1-1-30.2					
	Acres: 5.10		Medicaid	2,460	17.62	
	East: 994662 North: 882366		County Tax	2,460	14.11	
	Deed Book: Page:		Community Colleges	2,460	3.02	
	Full Market Value: 3,800		Town Tax	2,460	32.36	
			Chargebacks	2,460	0.01	
			South Dayton FD 1	2,460	5.76	
						Delinquent: No
						Date Paid/Returned: 01/25/2014
						Amount Paid/Returned: \$72.88
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$72.88
						Check: \$0.00
						Reference: cash
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$72.88
067000-134.00-2-23.3	Pope Hill Rd			ACCT	BILL	80
Bly Kristy L	Vac w/imprv	43,420				
2152 Chapin Rd	Forestville	53,960				
Silver Creek, NY 14136	1-1-30.1					
	Acres: 121.30		Medicaid	53,960	386.39	
	East: 995881 North: 882157		County Tax	53,960	309.41	
	Deed Book: 2670 Page: 480		Community Colleges	53,960	66.30	
	Full Market Value: 83,000		Town Tax	53,960	709.78	
			Chargebacks	53,960	0.12	
			South Dayton FD 1	53,960	126.28	
						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: \$1,598.28
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,598.28
						Reference: 2344
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,598.28
067000-134.00-2-24	9658 Prospect Rd			ACCT	BILL	81
Gajewski Michael C	Dairy farm	19,900	AG DIST CO/TOWN/SCH	\$3,840.00		
9658 Prospect Rd	Forestville	19,900				
Forestville, NY 14062	1-1-31					
	Acres: 50.00		Medicaid	16,060	115.00	
	East: 997791 North: 883184		County Tax	16,060	92.09	
	Deed Book: Page:		Community Colleges	16,060	19.73	
	Full Market Value: 30,600		Town Tax	16,060	211.25	
			Chargebacks	16,060	0.04	
			South Dayton FD 1	19,900	46.57	
						Delinquent: No
						Date Paid/Returned: 03/17/2014
						Amount Paid/Returned: \$494.37
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$494.37
						Reference: 325
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$484.68

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-2-25	Rt 87			ACCT	BILL	82
Waligora Timothy 42 Briggs St Buffalo, NY 14207	Res vac land Forestville 1-1-17.1	12,400 12,400				
	Acres: 25.10		Medicaid	12,400	88.79	
	East: 997483 North: 883992		County Tax	12,400	71.10	
	Deed Book: Page:		Community Colleges	12,400	15.24	
	Full Market Value: 19,100		Town Tax	12,400	163.11	
			Chargebacks	12,400	0.03	
			South Dayton FD 1	12,400	29.02	
						Delinquent: No
						Date Paid/Returned: 02/18/2014
						Amount Paid/Returned: \$370.96
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$370.96
						Reference: 1079
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$367.29
067000-134.00-2-26	Prospect Rd			ACCT	BILL	83
Fose Thomas E Fose Ann M 9735 Prospect Rd Forestville, NY 14062	Mfg housing Forestville 1-1-17.3.7	11,460 61,800	VETS 25% C COUNTY VETS 25% T TOWN	\$6,500.00 \$13,000.00		
	Acres: 6.10		Medicaid	55,300	395.98	
	East: 998196 North: 884210		County Tax	55,300	317.10	
	Deed Book: Page:		Community Colleges	55,300	67.95	
	Full Market Value: 95,100		Town Tax	48,800	641.91	
			Chargebacks	48,800	0.11	
			South Dayton FD 1	61,800	144.62	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$1,567.67
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,567.67
						Reference: 379998
						Paid By: Escrow - Community Bank
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,567.67
067000-134.00-2-27	Rt 87			ACCT	BILL	84
Sterling Bruce J 9741 Prospect Rd Forestville, NY 14062	Mfg housing Forestville Tn Of Villenova 1-1-17.3.1	11,460 51,810	AGED C/S COUNTY	\$25,905.00		
	Acres: 6.10		Medicaid	25,905	185.50	
	East: 998120 North: 884422		County Tax	25,905	148.54	
	Deed Book: 2225 Page: 541		Community Colleges	25,905	31.83	
	Full Market Value: 79,700		Town Tax	51,810	681.50	
			Chargebacks	51,810	0.12	
			South Dayton FD 1	51,810	121.24	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$1,168.73
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,168.73
						Reference: 131951084
						Paid By: Escrow - M
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,168.73

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-2-28	Co Rd 87			ACCT	BILL	85
Ryder William 173 Roland Ave Lackawanna, NY 14218	Res vac land Forestville 1-1-17.3.5	6,100 6,100				
	Acres: 9.50		Medicaid	6,100	43.68	
	East: 998002 North: 884708		County Tax	6,100	34.98	
	Deed Book: 2418 Page: 604		Community Colleges	6,100	7.50	
	Full Market Value:	9,400	Town Tax	6,100	80.24	
			Chargebacks	6,100	0.01	
			South Dayton FD 1	6,100	14.28	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$180.69
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$180.69
						Reference: 136132
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$180.69
067000-134.00-2-29	Rt 87			ACCT	BILL	86
Ryder William Ryder Ellen 173 Roland Ave Lackawanna, NY 14218	1 Family Res Forestville 1-1-17.2	11,300 74,000				
	Acres: 5.40		Medicaid	74,000	529.88	
	East: 997945 North: 885050		County Tax	74,000	424.33	
	Deed Book: 2207 Page: 00119		Community Colleges	74,000	90.93	
	Full Market Value:	113,850	Town Tax	74,000	973.38	
			Chargebacks	74,000	0.17	
			South Dayton FD 1	74,000	173.17	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$2,191.86
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,191.86
						Reference: 136132
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,191.86
067000-134.00-2-30	9875 Prospect Rd			ACCT	BILL	87
Longbine Fred Longbine Bonnie 9875 Prospect Rd Forestville, NY 14062	Mfg housing Forestville 1-1-17.3.3	35,790 94,590	CW_15_VET/ COUNTY	\$3,900.00		
	Acres: 77.30		Medicaid	90,690	649.39	
	East: 996674 North: 885242		County Tax	90,690	520.03	
	Deed Book: Page:		Community Colleges	90,690	111.43	
	Full Market Value:	145,500	Town Tax	94,590	1,244.22	
			Chargebacks	94,590	0.21	
			South Dayton FD 1	94,590	221.36	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$2,746.64

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-2-32	Pope Hill Rd			ACCT	BILL	88
Mooney Robert	Vac farmland	12,400				
Mooney Kyle	Forestville	12,400				
9672 Pope Hill Rd	1-1-32					
Forestville, NY 14062						
	Acres: 25.00		Medicaid	12,400	88.79	
	East: 996255 North: 883477		County Tax	12,400	71.10	
	Deed Book: 1910 Page: 00090		Community Colleges	12,400	15.24	
	Full Market Value:	19,100	Town Tax	12,400	163.11	
			Chargebacks	12,400	0.03	
			South Dayton FD 1	12,400	29.02	
						Delinquent: No
						Date Paid/Returned: 01/25/2014
						Amount Paid/Returned: \$367.29
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$367.29
						Reference: 613
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$367.29
067000-134.00-2-33	9618 Pope Hill Rd			ACCT	BILL	89
Kraft Richard N	Field crops	14,200				
Kraft Linda J	Forestville	14,200				
1360 Seneca Creek Rd	1-1-33.1					
West Seneca, NY 14224						
	Acres: 31.00		Medicaid	14,200	101.68	
	East: 994421 North: 883512		County Tax	14,200	81.42	
	Deed Book: 2677 Page: 402		Community Colleges	14,200	17.45	
	Full Market Value:	21,850	Town Tax	14,200	186.78	
			Chargebacks	14,200	0.03	
			South Dayton FD 1	14,200	33.23	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$420.59
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$420.59
						Reference: 345
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$420.59
067000-134.00-2-34	9646 Pope Hill Rd			ACCT	BILL	90
Ferry Douglas L	1 Family Res	9,000				
9646 Pope Hill Rd	Forestville	49,300				
Forestville, NY 14062	1-1-33.2					
	Acres: 2.00		Medicaid	49,300	353.02	
	East: 993551 North: 883744		County Tax	49,300	282.69	
	Deed Book: Page:		Community Colleges	49,300	60.58	
	Full Market Value:	75,850	Town Tax	49,300	648.48	
			Chargebacks	49,300	0.11	
			South Dayton FD 1	49,300	115.37	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$1,460.25
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,460.25
						Reference: 198
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,460.25

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-2-35	Pope Hill Rd			ACCT	BILL	91
Mooney Robert	Cattle farm	34,500				
Mooney Kyle	Forestville	99,000				
9672 Pope Hill Rd	1-1-16					
Forestville, NY 14062						
	Acres: 73.00		Medicaid	99,000	708.90	
	East: 994153 North: 884473		County Tax	99,000	567.68	
	Deed Book: 1910 Page: 00090		Community Colleges	99,000	121.65	
	Full Market Value:	152,300	Town Tax	99,000	1,302.23	
			Chargebacks	99,000	0.22	
			South Dayton FD 1	99,000	231.68	
						Delinquent: No
						Date Paid/Returned: 01/25/2014
						Amount Paid/Returned: \$2,932.36
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,932.36
						Reference: 613
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,932.36
067000-134.00-2-36	9890 Round Top Rd			ACCT	BILL	92
France, Nicholas	Rural res	33,800				
Tampio, Jennifer	Forestville	107,000				
9890 Roundtop Rd	1-1-11					
Forestville, NY 14062						
	Acres: 70.50		Medicaid	107,000	766.18	
	East: 993672 North: 885954		County Tax	107,000	613.55	
	Deed Book: Page:		Community Colleges	107,000	131.48	
	Full Market Value:	164,600	Town Tax	107,000	1,407.46	
			Chargebacks	107,000	0.24	
			South Dayton FD 1	107,000	250.40	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$3,169.31
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,169.31
						Reference: 1022
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$3,169.31
067000-134.00-2-37	9838 Round Top Rd			ACCT	BILL	93
Przybylak Marlene	Rural res	17,700	VETS 25% C COUNTY	\$6,500.00		
Williams Gary	Forestville	38,300	VETS 25% T TOWN	\$9,575.00		
9838 Round Top Rd	Round Top Rd					
Forestville, NY 14062	1-1-12.1					
	Acres: 15.40		Medicaid	31,800	227.71	
	East: 992402 North: 885492		County Tax	31,800	182.35	
	Deed Book: 2418 Page: 986		Community Colleges	31,800	39.07	
	Full Market Value:	58,900	Town Tax	28,725	377.84	
			Chargebacks	28,725	0.06	
			South Dayton FD 1	38,300	89.63	
						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: \$934.99
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$934.99
						Reference: 423
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$916.66

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-134.00-2-38	Round Top Rd			ACCT	BILL	94
Downey Julia	Mfg housing	8,600				
9848 Round Top Rd	Forestville	40,400				
Forestville, NY 14062	1-1-12.2					
	Acres: 1.60		Medicaid	40,400	289.29	
	East: 991728 North: 885627		County Tax	40,400	231.66	
	Deed Book: Page:		Community Colleges	40,400	49.64	
	Full Market Value: 62,150		Town Tax	40,400	531.41	
			Chargebacks	40,400	0.09	
			South Dayton FD 1	40,400	94.54	
						Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: \$1,196.63
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,196.63
						Reference: 379523
						Paid By: Escrow - Comm. Bank
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,196.63
067000-134.00-2-39	9942 Bradigan Rd			ACCT	BILL	95
Logan Angeline	Rural res	37,200	VETS DIS C COUNTY	\$11,528.00		
9942 Bradigan / Round Top Rd	Forestville	76,850	VETS DIS T TOWN	\$11,528.00		
Forestville, NY 14062	1-1-10					
	Acres: 81.40		Medicaid	65,322	467.74	
	East: 992565 North: 886415		County Tax	65,322	374.56	
	Deed Book: Page:		Community Colleges	65,322	80.26	
	Full Market Value: 118,250		Town Tax	65,322	859.23	
			Chargebacks	65,322	0.15	
			South Dayton FD 1	76,850	179.84	
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: \$1,961.78
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,961.78
						Reference: 765
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,961.78
067000-135.00-1-2	Hurlbert Rd			ACCT	BILL	96
Duman Stephen J	Vacant rural	15,400				
911 Hurlburt Rd	Forestville	15,400				
Forestville, NY 14062	2-1-3.1					
	Acres: 35.00		Medicaid	15,400	110.27	
	East: 1001615 North: 887175		County Tax	15,400	88.31	
	Deed Book: Page:		Community Colleges	15,400	18.92	
	Full Market Value: 23,700		Town Tax	15,400	202.57	
			Chargebacks	15,400	0.03	
			South Dayton FD 1	15,400	36.04	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$456.14
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$456.14
						Reference: 3997
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$456.14

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	97
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
067000-135.00-1-3 Bunker Douglas 775 Hurlbert Rd Forestville, NY 14062	Rt 87 Vacant rural Forestville 2-1-4.1 Acres: 109.30 East: 1003272 North: 886843 Deed Book: Page: Full Market Value:	36,800 36,800 56,600	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	36,800 36,800 36,800 36,800 36,800 36,800	263.51 211.02 45.22 484.06 0.08 86.12	97
Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: \$1,090.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,090.01 Reference: 3166 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,090.01						
067000-135.00-1-4 Swanson John A Swanson Frieda E 9974 Prospect Rd Forestville, NY 14062	Prospect Rd Vacant rural Forestville 2-1-2 Acres: 20.00 East: 1000316 North: 886491 Deed Book: Page: Full Market Value:	10,900 10,900 16,750	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	10,900 10,900 10,900 10,900 10,900 10,900	78.05 62.50 13.39 143.38 0.02 25.51	98
Delinquent: No Date Paid/Returned: 02/08/2014 Amount Paid/Returned: \$322.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$322.85 Reference: 122158849 Paid By: Escrow - Citi Mort. Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$322.85						
067000-135.00-1-5 Duman Stephan J 911 Hurlburt Rd Forestville, NY 14062	County Road 87 Vacant rural Forestville 2-1-3.2 Acres: 15.00 East: 1001572 North: 886130 Deed Book: 1834 Page: 00484 Full Market Value:	9,400 9,400 14,450	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	9,400 9,400 9,400 9,400 9,400 9,400	67.31 53.90 11.55 123.65 0.02 22.00	99
Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: \$278.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$278.43 Reference: 3997 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$278.43						

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.00-1-6	Rt 87			ACCT	BILL	100
LoManto Michael L Lomanto Sarah 9876 Prospect Rd PO Box 411 Forestville, NY 14062	Vacant rural Forestville 2-1-4.2	40,000 40,000				
	Acres: 125.60 East: 1001796North: 885355 Deed Book: 2419 Page: 358 Full Market Value:	61,550	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	40,000 40,000 40,000 40,000 40,000 40,000	286.42 229.37 49.15 526.15 0.09 93.61	Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: \$1,184.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,184.79 Reference: 1036 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,184.79
067000-135.00-1-7	9716 Prospect Rd			ACCT	BILL	101
Press Frank P Oconnor Florence 9355 Ball Hill Rd Forestville, NY 14062	Vacant rural Forestville 2-1-6	31,900 31,900				
	Acres: 90.10 East: 1001796North: 884736 Deed Book: Page: Full Market Value:	49,100	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	31,900 31,900 31,900 31,900 31,900 31,900	228.42 182.92 39.20 419.61 0.07 74.65	Delinquent: No Date Paid/Returned: 01/15/2014 Amount Paid/Returned: \$944.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$944.87 Reference: 4848 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$944.87
067000-135.00-1-8	Prospect Rd			ACCT	BILL	102
Greene Mark Greene Kathleen 9716 Prospect Rd Forestville, NY 14062	Vacant rural Forestville 2-1-5	17,500 17,500				
	Acres: 42.00 East: 1000850North: 884082 Deed Book: 2634 Page: 529 Full Market Value:	26,900	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	17,500 17,500 17,500 17,500 17,500 17,500	125.31 100.35 21.50 230.19 0.04 40.95	Delinquent: No Date Paid/Returned: 02/08/2014 Amount Paid/Returned: \$518.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$518.34 Reference: 746027 Paid By: Escrow - Quicken Loans Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$518.34

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.00-1-9	Co Rd 621			ACCT	BILL	103
Gajewski Michael C	Dairy farm	47,200	AG DIST CO/TOWN/SCH	\$6,600.00		
9658 Prospect Rd	Forestville	127,700				
Forestville, NY 14062	2-1-36.1					
	Acres: 110.20		Medicaid	121,100	867.15	
	East: 1001056 North: 883136		County Tax	121,100	694.40	
	Deed Book: Page:		Community Colleges	121,100	148.80	
	Full Market Value:	196,450	Town Tax	121,100	1,592.93	
			Chargebacks	121,100	0.27	
			South Dayton FD 1	127,700	298.84	
						Delinquent: No
						Date Paid/Returned: 03/17/2014
						Amount Paid/Returned: \$3,674.44
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,674.44
						Reference: 325
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$3,602.39
067000-135.00-1-10	Prospect Rd			ACCT	BILL	104
Press Brian	Mfg housing	8,100				
9645 Prospect Rd	Forestville	146,980				
Forestville, NY 14062	2-1-36.2					
	Acres: 1.10		Medicaid	146,980	1,052.46	
	East: 999903 North: 882396		County Tax	146,980	842.80	
	Deed Book: 1958 Page: 00516		Community Colleges	146,980	180.60	
	Full Market Value:	226,100	Town Tax	146,980	1,933.35	
			Chargebacks	146,980	0.33	
			South Dayton FD 1	146,980	343.96	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$4,353.50
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$4,353.50
						Reference: 1071
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$4,353.50
067000-135.00-1-11	Prospect Rd			ACCT	BILL	105
Gajewski Michael	Mfg housing	8,200				
Gajewski Bonnie	Forestville	19,200				
Prospect Rd	2-1-36.3					
Forestville, NY 14062						
	Acres: 1.20		Medicaid	19,200	137.48	
	East: 1000194 North: 882414		County Tax	19,200	110.10	
	Deed Book: 1747 Page: 00162		Community Colleges	19,200	23.59	
	Full Market Value:	29,550	Town Tax	19,200	252.55	
			Chargebacks	19,200	0.04	
			South Dayton FD 1	19,200	44.93	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$568.69
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$568.69
						Reference: 1014
						Paid By: Brian Press
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$568.69

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.00-1-12	Prospect Rd			ACCT	BILL	106
Benchley Robert Attn: Benchley Contracting Rental Corp Bennett State Rd Forestville, NY 14062	Radio Forestville 2-1-34.3	1,000 11,600				
	Lot Dimensions 0.00 x 0.00 East: 1000290 North: 882206 Deed Book: Page: Full Market Value:	17,850	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	11,600 11,600 11,600 11,600 11,600 11,600	83.06 66.52 14.25 152.58 0.03 27.15	Delinquent: No Date Paid/Returned: 01/23/2014 Amount Paid/Returned: \$343.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$343.59 Reference: 09927 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$343.59
067000-135.00-1-13	Rt 87			ACCT	BILL	107
Nagel Arthur F Nagel Elaine L 9139 Dye Rd South Dayton, NY 14138	Res vac land Forestville 2-1-34.1	17,100 17,100				
	Acres: 40.50 East: 1001418 North: 882035 Deed Book: 2307 Page: 963 Full Market Value:	26,300	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	17,100 17,100 17,100 17,100 17,100 17,100	122.45 98.05 21.01 224.93 0.04 40.02	Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: \$506.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$506.50 Reference: 215 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$506.50
067000-135.00-1-14	Prospect Rd			ACCT	BILL	108
Holland David P Holland Myung S 9554 Prospect Rd Forestville, NY 14062	Mfg housing Forestville 2-1-34.7	16,600 59,150	VETS 15% C COUNTY VETS 15% T TOWN VETS DIS C COUNTY VETS DIS T TOWN	\$3,900.00 \$7,800.00 \$13,000.00 \$26,000.00		
	Acres: 39.00 East: 1001745 North: 881175 Deed Book: 2306 Page: 492 Full Market Value:	91,000	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	42,250 42,250 42,250 25,350 25,350 59,150	302.54 242.27 51.91 333.45 0.06 138.42	Delinquent: No Date Paid/Returned: 02/06/2014 Amount Paid/Returned: \$1,068.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,068.65 Reference: 2153 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,068.65

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.00-1-15.1	9633 Prospect Rd			ACCT	BILL	109
Scott Harold F	Dairy farm	22,580	FARM SILOS CO/TOWN/SC	\$507.00		
Scott Linda L	Forestville	77,580				
9633 Prospect Rd	2-1-35					
Forestville, NY 14062-7020						
	Acres: 54.00		Medicaid	77,073	551.89	Delinquent: No
	East: 1000075 North: 881072		County Tax	77,073	441.95	Date Paid/Returned: 02/10/2014
	Deed Book: Page:		Community Colleges	77,073	94.70	Amount Paid/Returned: \$2,282.88
	Full Market Value: 119,354		Town Tax	77,073	1,013.81	Notes: Processed as Paid
			Chargebacks	77,073	0.17	Collected At: In-Person
			South Dayton FD 1	77,073	180.36	Method:
						Cash: \$0.00
						Check: \$2,282.88
						Reference: 593
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,282.88
067000-135.00-1-15.3	9633 Prospect Rd			ACCT	BILL	110
Press Brian P	Abandoned ag	2,020				
Press Renee L	Forestville	2,020				
6645 Prospect Rd	2-1-35					
Forestville, NY 14062-7020						
	Acres: 2.70		Medicaid	2,020	14.46	Delinquent: No
	East: 1000075 North: 881072		County Tax	2,020	11.58	Date Paid/Returned: 02/03/2014
	Deed Book: Page:		Community Colleges	2,020	2.48	Amount Paid/Returned: \$59.82
	Full Market Value: 3,100		Town Tax	2,020	26.57	Notes: Processed as Paid
			South Dayton FD 1	2,020	4.73	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$59.82
						Reference: 1072
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$59.82
067000-135.00-1-17	Route 87			ACCT	BILL	111
Sterlance Joshua J	Mfg housing	8,600				
9601 Prospect Rd	Forestville	36,600				
Forestville, NY 14062	2-1-34.4					
	Acres: 1.60		Medicaid	36,600	262.08	Delinquent: No
	East: 1000689 North: 880756		County Tax	36,600	209.87	Date Paid/Returned: 02/06/2014
	Deed Book: 2632 Page: 702		Community Colleges	36,600	44.97	Amount Paid/Returned: \$1,084.08
	Full Market Value: 56,300		Town Tax	36,600	481.43	Notes: Processed as Paid
			Chargebacks	36,600	0.08	Collected At: Mail
			South Dayton FD 1	36,600	85.65	Method:
						Cash: \$0.00
						Check: \$1,084.08
						Reference: 379998
						Paid By: Escrow - C. Bank
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,084.08

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.00-1-18	Prospect Rd			ACCT	BILL	112
Holland Richard C Jr	1 Family Res	14,200				
7447 Silver Cup Dr	Forestville	55,580				
Warrenton, VA 20186	2-1-34.5.1					
	Acres: 13.30		Medicaid	55,580	397.99	
	East: 1000874 North: 880223		County Tax	55,580	318.70	
	Deed Book: Page:		Community Colleges	55,580	68.29	
	Full Market Value:	85,500	Town Tax	55,580	731.09	
			Chargebacks	55,580	0.12	
			South Dayton FD 1	55,580	130.07	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$1,646.26
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,646.26
						Reference: 6748
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,646.26
067000-135.00-1-19	Prospect Rd			ACCT	BILL	113
Sarver Gloria Coon	Res vac land	20,700				
9 Congress Dr	Forestville	20,700				
Rockford, IL 61109	5-1-1.1					
	Acres: 52.50		Medicaid	20,700	148.22	
	East: 1000832 North: 879337		County Tax	20,700	118.70	
	Deed Book: 1912 Page: 00190		Community Colleges	20,700	25.43	
	Full Market Value:	31,850	Town Tax	20,700	272.28	
			Chargebacks	20,700	0.05	
			South Dayton FD 1	20,700	48.44	
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: \$613.12
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$613.12
						Reference: 5456
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$613.12
067000-135.00-1-23	970 Bartlett Hill Rd			ACCT	BILL	114
Graziano Shari Nagel	Mfg housing	9,000				
10280 Rider Rd	Forestville	48,250				
Forestville, NY 14062	Bartlett Hill Rd					
	2-1-34.6.2					
	Acres: 2.00		Medicaid	48,250	345.50	
	East: 1001837 North: 880018		County Tax	48,250	276.67	
	Deed Book: Page:		Community Colleges	48,250	59.29	
	Full Market Value:	74,250	Town Tax	48,250	634.67	
			Chargebacks	48,250	0.11	
			South Dayton FD 1	48,250	112.91	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$1,429.15
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,429.15
						Reference: 1904
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,429.15

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.00-1-24	Prospect Rd			ACCT	BILL	115
Nagel Arthur F	Vac w/imprv	13,600	FARM SILOS CO/TOWN/SC	\$800.00		
Nagel Elaine L	Forestville	21,490				
9139 Dye Rd	2-1-34.6.1					
South Dayton, NY 14138						
	Acres: 29.10		Medicaid	20,690	148.15	
	East: 1001676 North: 880401		County Tax	20,690	118.64	
	Deed Book: Page:		Community Colleges	20,690	25.42	
	Full Market Value:	33,050	Town Tax	20,690	272.15	
			Chargebacks	20,690	0.05	
			South Dayton FD 1	20,690	48.42	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$612.83
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$612.83
						Reference: 215
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$612.83
067000-135.00-1-25	Prospect Rd			ACCT	BILL	116
Kwilos Joshua D	Field crops	22,200				
Kwilos Laura M	Forestville	73,420				
9460 Prospect Rd	5-1-1.2					
Forestville, NY 14062						
	Acres: 32.00		Medicaid	73,420	525.73	
	East: 1002854 North: 879337		County Tax	73,420	421.00	
	Deed Book: Page:		Community Colleges	73,420	90.21	
	Full Market Value:	112,950	Town Tax	73,420	965.75	
			Chargebacks	73,420	0.16	
			South Dayton FD 1	73,420	171.82	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$2,174.67
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,174.67
						Reference: 379998
						Paid By: Escrow - C Bank
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,174.67
067000-135.00-1-26	Bartlett Hill Rd			ACCT	BILL	117
Buelar Wayne C	Vac farmland	500				
Buelar Danisue L	Pine Valley	500				
916 Bartlett Hill Rd	5-1-32					
South Dayton, NY 14138						
	Lot Dimensions 66.00 x 99.00		Medicaid	500	3.58	
	East: 1002977 North: 879728		County Tax	500	2.87	
	Deed Book: Page:		Community Colleges	500	0.61	
	Full Market Value:	750	Town Tax	500	6.58	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$29.68

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.00-1-27	863 Bartlett Hill Rd			ACCT	BILL	118
Homan Richard E	Mfg housing	9,600				
863 Bartlett Hill Rd	Forestville	24,000				
South Dayton, NY 14138	5-1-13					
	Acres: 3.00		Medicaid	24,000	171.85	
	East: 1003711 North: 879628		County Tax	24,000	137.62	
	Deed Book: Page:		Community Colleges	24,000	29.49	
	Full Market Value:	36,900	Town Tax	24,000	315.69	
			Chargebacks	24,000	0.05	
			South Dayton FD 1	24,000	56.16	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$710.86
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$710.86
						Reference: 155
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$710.86
067000-135.00-1-28	886 Bartlett Hill Rd			ACCT	BILL	119
LeBarron Becky R	1 Family Res	8,300				
886 Bartlett Hill Rd	Forestville	48,900				
South Dayton, NY 14138	2-1-32.1					
	Acres: 1.30		Medicaid	48,900	350.15	
	East: 1003559 North: 879859		County Tax	48,900	280.40	
	Deed Book: Page:		Community Colleges	48,900	60.09	
	Full Market Value:	75,250	Town Tax	48,900	643.22	
			Chargebacks	48,900	0.11	
			South Dayton FD 1	48,900	114.43	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$1,448.40
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,448.40
						Reference: 379998
						Paid By: Escrow - C Bank
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,448.40
067000-135.00-1-29	Bartlett Hill Rd			ACCT	BILL	120
Schneider Jason	Mfg housings	9,000				
17 Cedar St	Forestville	28,810				
Forestville, NY 14062	5-1-14.2					
	Acres: 2.00		Medicaid	28,810	206.30	
	East: 1004360 North: 879615		County Tax	28,810	165.20	
	Deed Book: 2425 Page: 843		Community Colleges	28,810	35.40	
	Full Market Value:	44,300	Town Tax	28,810	378.96	
			Chargebacks	28,810	0.06	
			South Dayton FD 1	28,810	67.42	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$853.34

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.00-1-31	916 Bartlett Hill Rd			ACCT	BILL	121
Buelow Wayne C	Dairy farm	30,100	FARM SILOS CO/TOWN/SC	\$7,260.00		
Buelow Danisue L	Forestville	88,710				
916 Bartlett Hill Rd	2-1-33					
South Dayton, NY 14138						
	Acres: 52.50		Medicaid	81,450	583.23	Delinquent: Yes
	East: 1002984 North: 881588		County Tax	81,450	467.04	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	81,450	100.08	Amount Paid/Returned:
	Full Market Value:	136,477	Town Tax	81,450	1,071.38	Notes: Processed as Delinquent
			Chargebacks	81,450	0.18	Collected At: System
			School Relevy		1,858.45	Method: System
			South Dayton FD 1	81,450	190.61	Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$4,270.97
067000-135.00-1-32	Bartlett Hill Rd			ACCT	BILL	122
Buelow Wayne C	Vac farmland	4,200				
Buelow Danisue L	Forestville	4,200				
916 Bartlett Hill Rd	2-1-32.3					
South Dayton, NY 14138						
	Acres: 8.30		Medicaid	4,200	30.07	Delinquent: Yes
	East: 1003362 North: 881943		County Tax	4,200	24.08	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	4,200	5.16	Amount Paid/Returned:
	Full Market Value:	6,450	Town Tax	4,200	55.25	Notes: Processed as Delinquent
			Chargebacks	4,200	0.01	Collected At: System
			School Relevy		126.73	Method: System
			South Dayton FD 1	4,200	9.83	Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$251.13
067000-135.00-1-33	Bartlett Hill Rd			ACCT	BILL	123
Buelow Wayne C	Vac farmland	14,600				
Buelow Danisue L	Forestville	14,600				
916 Bartlett Hill Rd	2-1-32.2					
South Dayton, NY 14138						
	Acres: 30.40		Medicaid	14,600	104.54	Delinquent: Yes
	East: 1003584 North: 881813		County Tax	14,600	83.72	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	14,600	17.94	Amount Paid/Returned:
	Full Market Value:	22,450	Town Tax	14,600	192.05	Notes: Processed as Delinquent
			Chargebacks	14,600	0.03	Collected At: System
			School Relevy		440.53	Method: System
			South Dayton FD 1	14,600	34.17	Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$872.98

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.00-1-34	858 Bartlett Hill Rd			ACCT	BILL	124
Crowell Marilyn	Rural res	48,900				
858 Bartlett Hill Rd	Forestville	80,500				
South Dayton, NY 14138-9625	2-1-31					
	Acres: 121.00		Medicaid	80,500	576.43	
	East: 1004337 North: 882385		County Tax	80,500	461.60	
	Deed Book: Page:		Community Colleges	80,500	98.91	
	Full Market Value:	123,850	Town Tax	80,500	1,058.88	
			Chargebacks	80,500	0.18	
			South Dayton FD 1	80,500	188.38	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$2,384.38
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,384.38
						Reference: 791
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,384.38
067000-135.00-2-1	Dye Rd			ACCT	BILL	125
Bunker Douglas R	Rural res	29,400	VETS 15% C COUNTY	\$3,900.00		
Bunker Barbara B	Forestville	197,600	VETS 15% T TOWN	\$7,800.00		
775 Hurlbert Rd	2-1-7.1					
Forestville, NY 14062						
	Acres: 56.00		Medicaid	193,700	1,387.01	
	East: 1005220 North: 887013		County Tax	193,700	1,110.70	
	Deed Book: 1864 Page: 00052		Community Colleges	193,700	238.01	
	Full Market Value:	304,000	Town Tax	189,800	2,496.60	
			Chargebacks	189,800	0.43	
			South Dayton FD 1	197,600	462.42	
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: \$5,695.17
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$5,695.17
						Reference: 3166
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$5,695.17
067000-135.00-2-2	9955 Dye Rd			ACCT	BILL	126
Westlund Benjamin P	Rural res	37,500				
Westlund Heather A	Forestville	74,650				
9955 Dye Rd	2-1-8.4					
Forestville, NY 14062						
	Acres: 83.00		Medicaid	74,650	534.54	
	East: 1006470 North: 885869		County Tax	74,650	428.05	
	Deed Book: Page:		Community Colleges	74,650	91.73	
	Full Market Value:	114,850	Town Tax	74,650	981.93	
			Chargebacks	74,650	0.17	
			South Dayton FD 1	74,650	174.69	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$2,211.11
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,211.11
						Reference: 746027
						Paid By: Escrow - Quicken Loans
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,211.11

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.00-2-3	Dye Rd			ACCT	BILL	127
Everts David J	Res vac land	3,100				
Everts Terry A	Forestville	3,100				
PO Box 252	2-1-8.5					
Clymer, NY 14724						
	Acres: 4.50		Medicaid	3,100	22.20	
	East: 1007035 North: 886396		County Tax	3,100	17.78	
	Deed Book: Page:		Community Colleges	3,100	3.81	
	Full Market Value:	4,750	Town Tax	3,100	40.78	
			Chargebacks	3,100	0.01	
			South Dayton FD 1	3,100	7.25	
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: \$91.83
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$91.83
						Reference: 5811
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$91.83
067000-135.00-2-4	Hurlbert Rd			ACCT	BILL	128
Wunderlich Marge	Vacant rural	7,600				
3590 Roundbottom Rd	Forestville	7,600				
Cincinnati, OH 45244-3026	2-1-9					
	Acres: 12.00		Medicaid	7,600	54.42	
	East: 1007282 North: 885662		County Tax	7,600	43.58	
	Deed Book: Page:		Community Colleges	7,600	9.34	
	Full Market Value:	11,700	Town Tax	7,600	99.97	
			Chargebacks	7,600	0.02	
			South Dayton FD 1	7,600	17.79	
						Delinquent: No
						Date Paid/Returned: 01/25/2014
						Amount Paid/Returned: \$225.12
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$225.12
						Reference: 3698
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$225.12
067000-135.00-2-5.1	Dye Rd			ACCT	BILL	129
Smith Peter T	Rural vac>10	10,300				
3177 Whittker Rd	Forestville	10,300				
Fredonia, NY 14062	2-1-13.2					
	Acres: 18.00		Medicaid	10,300	73.75	
	East: 1009025 North: 885510		County Tax	10,300	59.06	
	Deed Book: Page:		Community Colleges	10,300	12.66	
	Full Market Value:	15,850	Town Tax	10,300	135.48	
			Chargebacks	10,300	0.02	
			South Dayton FD 1	10,300	24.10	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$305.07
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$305.07
						Reference: 2819
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$305.07

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.00-2-5.2	Dye Rd			ACCT	BILL	130
Minner Jeffrey	Rural vac>10	23,170				
Minner Daniel	Forestville	23,170				
5922 Locust St	2-1-13.2					
Lockport, NY 14099						
	Acres: 60.90		Medicaid	23,170	165.91	
	East: 1009025 North: 885510		County Tax	23,170	132.86	
	Deed Book: Page:		Community Colleges	23,170	28.47	
	Full Market Value:	35,650	Town Tax	23,170	304.77	
			Chargebacks	23,170	0.05	
			South Dayton FD 1	23,170	54.22	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$686.28
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$686.28
						Reference: 3780
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$686.28
067000-135.00-2-6	Dye Rd			ACCT	BILL	131
Cgagrin Land Limited Partners	Vacant rural	17,400				
c/o Connie Santangelo	Forestville	17,400				
PO Box 67	2-1-7.2					
Endeavor, PA 16322						
	Acres: 58.00		Medicaid	17,400	124.59	
	East: 1005276 North: 884954		County Tax	17,400	99.77	
	Deed Book: 1834 Page: 00486		Community Colleges	17,400	21.38	
	Full Market Value:	26,750	Town Tax	17,400	228.88	
			Chargebacks	17,400	0.04	
			South Dayton FD 1	17,400	40.72	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$515.38
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$515.38
						Reference: 779651
						Paid By: Ind. Timber
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$515.38
067000-135.00-2-7	Dye Rd			ACCT	BILL	132
Brunea Chris T	Vacant rural	11,400				
609 Harris Hill Rd	Forestville	11,400				
Lancaster, NY 14086	2-1-10					
	Acres: 21.60		Medicaid	11,400	81.63	
	East: 1006761 North: 884317		County Tax	11,400	65.37	
	Deed Book: Page:		Community Colleges	11,400	14.01	
	Full Market Value:	17,550	Town Tax	11,400	149.95	
			Chargebacks	11,400	0.03	
			School Relevy		343.97	
			South Dayton FD 1	11,400	26.68	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$681.64

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.00-2-8	Dye Rd			ACCT	BILL	133
Chagrin Land Limited Partners c/o Connie Santangelo PO Box 67 Endeavor, PA 16322	Vacant rural Forestville Dye Road 50% Ownership Of 2-1-12.1 2-1-12.1.A Acres: 16.60 East: 1007894 North: 884466 Deed Book: 1653 Page: 00291 Full Market Value:	9,900 9,900 15,250	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	9,900 9,900 9,900 9,900 9,900 9,900	70.89 56.77 12.16 130.22 0.02 23.17	Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: \$293.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$293.23 Reference: 779651 Paid By: Ind. Timber Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$293.23
067000-135.00-2-9	Smith Rd			ACCT	BILL	134
Timberlands King 2632 S Work St Ste27 Falconer, NY 14733	Vacant rural Forestville 2-1-11.2 Acres: 18.00 East: 1007925 North: 884021 Deed Book: Page: Full Market Value:	6,150 6,150 9,450	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	6,150 6,150 6,150 6,150 6,150 6,150	44.04 35.26 7.56 80.90 0.01 14.39	Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: \$183.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$183.98 Reference: 2049 Paid By: Dawn Timber Co. Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$182.16
067000-135.00-2-10	931 Smith Rd			ACCT	BILL	135
Timberlands King 2632 S Work St Ste27 Falconer, NY 14733	Vacant rural Forestville 2-1-27.2 Acres: 25.00 East: 1006203 North: 883446 Deed Book: Page: Full Market Value:	7,500 7,500 11,550	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	7,500 7,500 7,500 7,500 7,500 7,500	53.70 43.01 9.22 98.65 0.02 17.55	Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: \$224.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$224.37 Reference: 2049 Paid By: Dawn Timber Company Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$222.15

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.00-2-11	9717 Dye Rd			ACCT	BILL	136
gvk Leland	Rural res	30,600	CLERGY CO/TOWN/SCH	\$1,500.00		
Johnson Camellia	Forestville	106,230				
9717 Dye Rd	2-1-27.1					
Forestville, NY 14062						
	Acres: 60.00		Medicaid	104,730	749.93	
	East: 1010058 North: 883321		County Tax	104,730	600.54	
	Deed Book: Page:		Community Colleges	104,730	128.69	
	Full Market Value:	163,450	Town Tax	104,730	1,377.60	
			Chargebacks	104,730	0.23	
			South Dayton FD 1	106,230	248.60	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$3,105.59
067000-135.00-2-12	9701 Dye Rd			ACCT	BILL	137
Halstrom, Tammy	Mfg housing	8,000				
9701 Dye Rd	Forestville	66,920				
Forestville, NY 14062	2-1-26					
	Acres: 1.00		Medicaid	66,920	479.19	
	East: 1009088 North: 882880		County Tax	66,920	383.73	
	Deed Book: Page:		Community Colleges	66,920	82.23	
	Full Market Value:	102,950	Town Tax	66,920	880.25	
			Chargebacks	66,920	0.15	
			South Dayton FD 1	66,920	156.60	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$1,982.15
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,982.15
						Reference: 895
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,982.15
067000-135.00-2-13	9683 Dye Rd			ACCT	BILL	138
Crowell Stephen	Rural res	11,200				
8989 Main St	Forestville	60,060				
Rushford, NY 14777	2-1-24.2					
	Acres: 5.20		Medicaid	60,060	430.07	
	East: 1009095 North: 882666		County Tax	60,060	344.39	
	Deed Book: Page:		Community Colleges	60,060	73.80	
	Full Market Value:	92,400	Town Tax	60,060	790.02	
			Chargebacks	60,060	0.13	
			School Relevy		1,213.04	
			South Dayton FD 1	60,060	140.55	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$2,992.00

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.00-2-14	9684 Dye Rd			ACCT	BILL	139
Crowell Nelson	Mfg housing	37,800	CLERGY CO/TOWN/SCH	\$1,500.00		
9684 Dye Rd	Forestville	63,340				
Forestville, NY 14062	2-1-24.1					
	Acres: 113.40		Medicaid	61,840	442.81	
	East: 1008509 North: 882259		County Tax	61,840	354.60	
	Deed Book: Page:		Community Colleges	61,840	75.99	
	Full Market Value:	97,450	Town Tax	61,840	813.43	
			Chargebacks	61,840	0.14	
			South Dayton FD 1	63,340	148.23	
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: \$1,835.20
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,835.20
						Reference: 7073
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,835.20
067000-135.00-2-15	Dye Rd			ACCT	BILL	140
Lukowski Joseph	Seasonal res	26,000				
Lukowski Christine	Forestville	55,090				
150 Blacks Cabin Way	2-1-20.2					
Dallas, GA 30132						
	Acres: 44.70		Medicaid	55,090	394.48	
	East: 1008526 North: 881588		County Tax	55,090	315.89	
	Deed Book: Page:		Community Colleges	55,090	67.69	
	Full Market Value:	84,750	Town Tax	55,090	724.64	
			Chargebacks	55,090	0.12	
			South Dayton FD 1	55,090	128.92	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$1,631.74
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,631.74
						Reference: 6293
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,631.74
067000-135.00-2-16	Bartle Hill Rd			ACCT	BILL	141
Mcgraw Robert W	Vac w/imprv	21,900				
919 Merriweather Way	Forestville	34,650				
Severn, MD 21144	2-1-29.1					
	Acres: 56.70		Medicaid	34,650	248.11	
	East: 1005876 North: 881399		County Tax	34,650	198.69	
	Deed Book: Page:		Community Colleges	34,650	42.58	
	Full Market Value:	53,300	Town Tax	34,650	455.78	
			Chargebacks	34,650	0.08	
			South Dayton FD 1	34,650	81.09	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$1,026.33
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,026.33
						Reference: 74303020
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,026.33

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.00-2-17	Bartle Hill Rd			ACCT	BILL	142
JTI Properties LLC 127 Clinton Ave Fredonia, NY 14063	Vacant rural Forestville 2-1-29.2	10,400 10,400				
	Acres: 18.40		Medicaid	10,400	74.47	
	East: 1005239 North: 881140		County Tax	10,400	59.63	
	Deed Book: Page:		Community Colleges	10,400	12.78	
	Full Market Value:	16,000	Town Tax	10,400	136.80	
			Chargebacks	10,400	0.02	
			South Dayton FD 1	10,400	24.34	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$308.04
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$308.04
						Reference: 1130
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$308.04
067000-135.00-2-18	Bartlett Hill Rd			ACCT	BILL	143
Mcgraw Michael J Mcgraw Kathryn M PO Box 928 Key West, FL 33041	Seasonal res Forestville 2-1-28.1	16,800 48,390				
	Acres: 15.00		Medicaid	48,390	346.50	
	East: 1006741 North: 880233		County Tax	48,390	277.47	
	Deed Book: Page:		Community Colleges	48,390	59.46	
	Full Market Value:	74,450	Town Tax	48,390	636.51	
			Chargebacks	48,390	0.11	
			South Dayton FD 1	48,390	113.24	
						Delinquent: No
						Date Paid/Returned: 01/25/2014
						Amount Paid/Returned: \$1,433.29
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,433.29
						Reference: 5743
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,433.29
067000-135.00-2-19	Bartlett Hill Rd			ACCT	BILL	144
Ivory Thomas J Ivory Richard 10344 Chestnut Rd Dunkirk, NY 14048	Seasonal res Forestville 2-1-28.2	10,800 44,660				
	Acres: 5.00		Medicaid	44,660	319.79	
	East: 1006867 North: 879861		County Tax	44,660	256.09	
	Deed Book: 2399 Page: 916		Community Colleges	44,660	54.88	
	Full Market Value:	68,700	Town Tax	44,660	587.45	
			Chargebacks	44,660	0.10	
			South Dayton FD 1	44,660	104.51	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$1,322.82
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,322.82
						Reference: 2249
						Paid By: D
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,322.82

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

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		
067000-135.00-2-20	Dye Rd			ACCT	BILL 145
Crowell Howard N	Res vac land	29,100	AG DIST CO/TOWN/SCH	\$2,200.00	
Crowell Alyce	Forestville	29,100			
1542 Hamlet Cassadaga Rd	5-1-15.3				
Forestville, NY 14062					
	Acres: 80.60		Medicaid	26,900	192.62
	East: 1010435 North: 878893		County Tax	26,900	154.25
	Deed Book: 1866 Page: 00339		Community Colleges	26,900	33.05
	Full Market Value:	44,750	Town Tax	26,900	353.84
			Chargebacks	26,900	0.06
			South Dayton FD 1	29,100	68.10
					Delinquent: No
					Date Paid/Returned: 01/21/2014
					Amount Paid/Returned: \$801.92
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: \$0.00
					Check: \$801.92
					Reference: 8370
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$801.92
067000-135.00-2-21	Dye Rd			ACCT	BILL 146
Rinehart Steven A	1 Family Res	10,800			
Rinehart Sharon A	Forestville	124,940			
9423 Dye Rd	5-1-15.2				
Forestville, NY 14062					
	Acres: 5.00		Medicaid	124,940	894.65
	East: 1009225 North: 878285		County Tax	124,940	716.42
	Deed Book: 1934 Page: 00166		Community Colleges	124,940	153.52
	Full Market Value:	192,200	Town Tax	124,940	1,643.44
			Chargebacks	124,940	0.28
			South Dayton FD 1	124,940	292.38
					Delinquent: No
					Date Paid/Returned: 02/11/2014
					Amount Paid/Returned: \$3,700.69
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$3,700.69
					Reference: 3820
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$3,700.69
067000-135.00-2-22	Dye Rd			ACCT	BILL 147
Borowiak Lynn M	1 Family Res	9,000			
9421 Dye Rd	Forestville	43,000			
Forestville, NY 14062	5-1-15.1				
	Acres: 2.00		Medicaid	43,000	307.91
	East: 1009382 North: 878874		County Tax	43,000	246.57
	Deed Book: 1920 Page: 00579		Community Colleges	43,000	52.84
	Full Market Value:	66,150	Town Tax	43,000	565.61
			Chargebacks	43,000	0.10
			South Dayton FD 1	43,000	100.63
					Delinquent: No
					Date Paid/Returned: 01/15/2014
					Amount Paid/Returned: \$1,273.66
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$1,273.66
					Reference: 2243
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$1,273.66

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.00-2-23	N Bartlett Hill Rd			ACCT	BILL	148
Crowell Howard N	Field crops	21,700	AG DIST CO/TOWN/SCH	\$8,730.00		
Crowell Alyce	Forestville	21,700				
1542 Hamlet Cassadaga Rd	5-1-15.4					
Forestville, NY 14062						
	Acres: 56.00		Medicaid	12,970	92.87	Delinquent: No
	East: 1008443 North: 878929		County Tax	12,970	74.37	Date Paid/Returned: 01/21/2014
	Deed Book: 1899 Page: 00065		Community Colleges	12,970	15.94	Amount Paid/Returned: \$404.60
	Full Market Value:	33,400	Town Tax	12,970	170.61	Notes: Processed as Paid
			Chargebacks	12,970	0.03	Collected At: In-Person
			South Dayton FD 1	21,700	50.78	Method:
						Cash: \$0.00
						Check: \$404.60
						Reference: 8370
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$404.60
067000-135.00-2-25	9559 Dye Rd			ACCT	BILL	149
Howard Inez	Cattle farm	85,100				
Attn: Eaton Brenda	Forestville	127,540				
9559 Dye Rd	includes 2-1-21 & 2-1-23					
Forestville, NY 14062	2-1-22					
	Acres: 166.30		Medicaid	127,540	913.26	Delinquent: No
	East: 1009662 North: 880693		County Tax	127,540	731.33	Date Paid/Returned: 02/12/2014
	Deed Book: Page:		Community Colleges	127,540	156.71	Amount Paid/Returned: \$3,777.70
	Full Market Value:	196,200	Town Tax	127,540	1,677.64	Notes: Processed as Paid
			Chargebacks	127,540	0.29	Collected At: Mail
			South Dayton FD 1	127,540	298.47	Method:
						Cash: \$0.00
						Check: \$3,777.70
						Reference: 1331
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$3,777.70
067000-135.00-2-27	9596 Dye Rd			ACCT	BILL	150
Scofield James E	1 Family Res	14,900	VETS 25% C COUNTY	\$6,500.00		
Theresa Monin	Forestville	34,990	VETS 25% T TOWN	\$8,748.00		
9596 Dye Rd	2-1-20.1					
Forestville, NY 14062						
	Acres: 11.80		Medicaid	28,490	204.01	Delinquent: No
	East: 1010402 North: 881536		County Tax	28,490	163.37	Date Paid/Returned: 01/14/2014
	Deed Book: Page:		Community Colleges	28,490	35.01	Amount Paid/Returned: \$829.51
	Full Market Value:	53,850	Town Tax	26,242	345.18	Notes: Processed as Paid
			Chargebacks	26,242	0.06	Collected At: Mail
			South Dayton FD 1	34,990	81.88	Method:
						Cash: \$0.00
						Check: \$829.51
						Reference: 1888
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$829.51

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.00-2-28	Wango Rd			ACCT	BILL	151
Nerber Roy	Vac w/imprv	6,600				
Nerber Martin E	Forestville	13,700				
255 State Route 264	2-1-20.5					
Phoenix, NY 13135						
	Acres: 10.40		Medicaid	13,700	98.10	
	East: 1010936North: 882069		County Tax	13,700	78.56	
	Deed Book: Page:		Community Colleges	13,700	16.83	
	Full Market Value:	21,100	Town Tax	13,700	180.21	
			Chargebacks	13,700	0.03	
			South Dayton FD 1	13,700	32.06	
						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: \$413.91
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$413.91
						Reference: 1130
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$405.79
067000-135.00-2-29	9596 Dye Rd			ACCT	BILL	152
Scofield James	Res vac land	5,600				
Scofield Theresa J	Forestville	5,600				
9596 Dye Rd	2-1-20.4					
Forestville, NY 14062						
	Acres: 8.60		Medicaid	5,600	40.10	
	East: 1010282North: 881983		County Tax	5,600	32.11	
	Deed Book: Page:		Community Colleges	5,600	6.88	
	Full Market Value:	8,600	Town Tax	5,600	73.66	
			Chargebacks	5,600	0.01	
			South Dayton FD 1	5,600	13.10	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$165.86
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$165.86
						Reference: 1887
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$165.86
067000-135.00-2-30	9658 Dye Rd			ACCT	BILL	153
Howard Kenneth A	Seasonal res	8,400				
9658 Dye Rd	Forestville	44,950				
Forestville, NY 14062	2-1-25					
	Acres: 2.05		Medicaid	44,950	321.87	
	East: 1009817North: 882075		County Tax	44,950	257.75	
	Deed Book: Page:		Community Colleges	44,950	55.23	
	Full Market Value:	69,150	Town Tax	44,950	591.26	
			Chargebacks	44,950	0.10	
			South Dayton FD 1	44,950	105.19	
						Delinquent: No
						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: \$1,358.03
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,358.03
						Reference: 1004
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,331.40

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.00-2-32	931 Smith Rd			ACCT	BILL	154
Wolfe Everett	Vacant rural	12,500				
7320 E Shoreward Loop	Forestville	12,500				
Tucson, AZ 85715	2-1-11.1					
	Acres: 37.00		Medicaid	12,500	89.51	
	East: 1009919North: 884024		County Tax	12,500	71.68	
	Deed Book: Page:		Community Colleges	12,500	15.36	
	Full Market Value:	19,250	Town Tax	12,500	164.42	
			Chargebacks	12,500	0.03	
			South Dayton FD 1	12,500	29.25	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$370.25
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$370.25
						Reference: 217
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$370.25
067000-135.00-2-34	315 E Lake Rd			ACCT	BILL	155
Case Victor	1 Family Res	10,900				
Case Nancy	Forestville	40,000				
315 East Lake Rd	2-1-19.2					
Forestville, NY 14062						
	Acres: 5.20		Medicaid	40,000	286.42	
	East: 1010661North: 884323		County Tax	40,000	229.37	
	Deed Book: Page:		Community Colleges	40,000	49.15	
	Full Market Value:	61,550	Town Tax	40,000	526.15	
			Chargebacks	40,000	0.09	
			South Dayton FD 1	40,000	93.61	
						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: \$1,208.49
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,208.49
						Reference: 545
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,184.79
067000-135.00-2-35	931 Smith Rd			ACCT	BILL	156
Wolfe Everett	Vacant rural	690				
7320 E Shoreward Loop	Forestville	690				
Tucson, AZ 85715	2-1-19.1					
	Acres: 2.30		Medicaid	690	4.94	
	East: 1011246North: 884323		County Tax	690	3.96	
	Deed Book: Page:		Community Colleges	690	0.85	
	Full Market Value:	1,050	Town Tax	690	9.08	
			South Dayton FD 1	690	1.61	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$20.44
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$20.44
						Reference: 217
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$20.44

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.00-2-36	E Mud Lake Rd			ACCT	BILL	157
Johnson Melvin	Rural res	25,100				
Johnson Mattie	Forestville	49,800				
474 Northampton	2-1-18					
Buffalo, NY 14208						
	Acres: 41.50		Medicaid	49,800	356.60	
	East: 1010744 North: 885218		County Tax	49,800	285.56	
	Deed Book: 1978 Page: 00154		Community Colleges	49,800	61.19	
	Full Market Value:	76,600	Town Tax	49,800	655.06	
			Chargebacks	49,800	0.11	
			South Dayton FD 1	49,800	116.54	
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: \$1,475.06
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,475.06
						Reference: 247
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,475.06
067000-135.00-2-37	Hanover Rd			ACCT	BILL	158
Leone Charles H	Mfg housing	3,200				
1940 Niagara St	Forestville	10,400				
Buffalo, NY 14207	2-1-16					
	Acres: 0.25		Medicaid	10,400	74.47	
	East: 1010605 North: 886454		County Tax	10,400	59.63	
	Deed Book: Page:		Community Colleges	10,400	12.78	
	Full Market Value:	16,000	Town Tax	10,400	136.80	
			Chargebacks	10,400	0.02	
			South Dayton FD 1	10,400	24.34	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$308.04
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$308.04
						Reference: 14003
						Paid By: Endless Enterprises
						Paid Under Protest: Y
						Due Date #1: 02/11/2014
						Amount Due: \$308.04
067000-135.00-2-38	Hanover Rd			ACCT	BILL	159
Phillips Judy	Vacant rural	300				
9850 Sc-Sd Rd	Forestville	300				
Forestville, NY 14062	2-1-17.3					
	Acres: 0.25		Medicaid	300	2.15	
	East: 1010678 North: 886540		County Tax	300	1.72	
	Deed Book: Page:		Community Colleges	300	0.37	
	Full Market Value:	450	Town Tax	300	3.95	
			South Dayton FD 1	300	0.70	
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: \$8.89
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$8.89
						Reference: 1395
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$8.89

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.00-2-39	Hanover Rd			ACCT	BILL	160
Howard Timothy A	1 Family Res	4,600				
9901 S Dayton-Silver Cr Rd	Forestville	18,500				
Forestville, NY 14062	2-1-17.4					
	Acres: 0.40		Medicaid	18,500	132.47	
	East: 1010813North: 886654		County Tax	18,500	106.08	
	Deed Book: 2662 Page: 489		Community Colleges	18,500	22.73	
	Full Market Value:	28,450	Town Tax	18,500	243.35	
			Chargebacks	18,500	0.04	
			South Dayton FD 1	18,500	43.29	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$547.96
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$547.96
						Reference: 0006681402
						Paid By: Escrow - BAC Tax Servic
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$547.96
067000-135.00-2-40	9865 So Dayton Silver Creek Rd			ACCT	BILL	161
Howard Timothy A	Res vac land	300				
9901 S Dayton-Silver Cr Rd	Forestville	300				
Forestville, NY 14062	2-1-15					
	Acres: 0.25		Medicaid	300	2.15	
	East: 1010757North: 886776		County Tax	300	1.72	
	Deed Book: Page:		Community Colleges	300	0.37	
	Full Market Value:	450	Town Tax	300	3.95	
			South Dayton FD 1	300	0.70	
						Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: \$8.98
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$8.98
						Reference: 6617
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$8.89
067000-135.00-2-41	9865 So Dayton Silver Creek Rd			ACCT	BILL	162
Howard Timothy A	Mfg housing	3,200				
9901 S Dayton-Silver Cr Rd	Forestville	20,450				
Forestville, NY 14063	2-1-17.2					
	Acres: 0.25		Medicaid	20,450	146.43	
	East: 1010815North: 886869		County Tax	20,450	117.26	
	Deed Book: Page:		Community Colleges	20,450	25.13	
	Full Market Value:	31,450	Town Tax	20,450	269.00	
			Chargebacks	20,450	0.05	
			South Dayton FD 1	20,450	47.86	
						Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: \$611.79
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$611.79
						Reference: 6617
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$605.73

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.00-2-42	Hanover Rd			ACCT	BILL	163
C Phillips Family Trust Albert 13552 Whites Bay Rd N PO Box 211 Henderson, NY 13650	Vacant rural Forestville 2-1-17.1	14,100 14,100				
	Acres: 30.50		Medicaid	14,100	100.96	
	East: 1010811 North: 886335		County Tax	14,100	80.85	
	Deed Book: Page:		Community Colleges	14,100	17.33	
	Full Market Value: 21,700	21,700	Town Tax	14,100	185.47	
			Chargebacks	14,100	0.03	
			South Dayton FD 1	14,100	33.00	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$417.64
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$417.64
						Reference: 163
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$417.64
067000-135.00-2-43	So Dayton Silver Creek Rd			ACCT	BILL	164
Adams David J Adams Nanci J 9876 Hanover Rd Forestville, NY 14062-7304	Rural vac>10 Forestville 2-1-14.1	13,800 13,800				
	Acres: 29.60		Medicaid	13,800	98.82	
	East: 1010798 North: 887368		County Tax	13,800	79.13	
	Deed Book: 1687 Page: 00289		Community Colleges	13,800	16.96	
	Full Market Value: 21,250	21,250	Town Tax	13,800	181.52	
			Chargebacks	13,800	0.03	
			South Dayton FD 1	13,800	32.29	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$408.75
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$408.75
						Reference: 0000220094
						Paid By: Escrow - US Bank
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$408.75
067000-135.00-2-44	9876 So Dayton Silver Creek Rd			ACCT	BILL	165
Adams David J Adams Nanci J 9876 Hanover Rd Forestville, NY 14062	1 Family Res Forestville 2-1-14.2	9,200 69,200	VETS 25% C COUNTY VETS 25% T TOWN VETS DIS C COUNTY VETS DIS T TOWN	\$6,500.00 \$13,000.00 \$10,380.00 \$10,380.00		
	Acres: 2.40		Medicaid	52,320	374.64	
	East: 1011341 North: 887684		County Tax	52,320	300.01	
	Deed Book: 1654 Page: 00027		Community Colleges	52,320	64.29	
	Full Market Value: 106,450	106,450	Town Tax	45,820	602.71	
			Chargebacks	45,820	0.10	
			South Dayton FD 1	69,200	161.94	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$1,503.69
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,503.69
						Reference: 0000220094
						Paid By: Escrow - US Bank
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,503.69

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.00-2-45.1	9955 Hurbert Rd			ACCT	BILL	166
Vento George P Sr 15 Lone Eagle Way PO Box 211 Lowndesville, SC 29659	Res vac land Forestville 2-1-8.1	5,800 5,800				
	Acres: 9.00		Medicaid	5,800	41.53	
	East: 1007190 North: 887480		County Tax	5,800	33.26	
	Deed Book: Page:		Community Colleges	5,800	7.13	
	Full Market Value: 8,900		Town Tax	5,800	76.29	
			Chargebacks	5,800	0.01	
			South Dayton FD 1	5,800	13.57	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$171.79
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$171.79
						Reference: 3944
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$171.79
067000-135.00-2-45.2	9955 Hurbert Rd			ACCT	BILL	167
Vento George P Jr 9828 Dye Rd Forestville, NY 14062	Mfg housing Forestville 2-1-8.1	9,600 38,530				
	Acres: 3.00		Medicaid	38,530	275.90	
	East: 1006964 North: 887065		County Tax	38,530	220.94	
	Deed Book: Page:		Community Colleges	38,530	47.34	
	Full Market Value: 59,300		Town Tax	38,530	506.82	
			Chargebacks	38,530	0.09	
			School Relevy		1,162.58	
			South Dayton FD 1	38,530	90.17	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$2,303.84
067000-135.00-2-45.3	9955 Dye Rd			ACCT	BILL	168
Aguglia Joseph Aguglia Jean 9942 Dye Rd Forestville, NY 14062	Mfg housing Forestville 2-1-8.1	13,860 60,610				
	Acres: 10.10		Medicaid	60,610	434.00	
	East: 1006669 North: 887579		County Tax	60,610	347.55	
	Deed Book: Page:		Community Colleges	60,610	74.47	
	Full Market Value: 93,246		Town Tax	60,610	797.25	
			Chargebacks	60,610	0.14	
			South Dayton FD 1	60,610	141.84	
						Delinquent: No
						Date Paid/Returned: 03/29/2014
						Amount Paid/Returned: \$1,831.16
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,831.16
						Reference: 661967
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,795.25

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.00-2-46	Dye Rd			ACCT	BILL	169
Snow Gregory 1726 Stafford Rd Forestville, NY 14062	Res vac land Forestville 2-1-8.2	2,140 2,140				
	Acres: 2.90		Medicaid	2,140	15.32	
	East: 1006278 North: 887629		County Tax	2,140	12.27	
	Deed Book: Page:		Community Colleges	2,140	2.63	
	Full Market Value:	3,300	Town Tax	2,140	28.15	
			South Dayton FD 1	2,140	5.01	
						Delinquent: No Date Paid/Returned: 03/29/2014 Amount Paid/Returned: \$64.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$64.65 Reference: 661967 Paid By: Joe Aguglia Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$63.38
067000-135.00-2-47	Dye Rd			ACCT	BILL	170
Westlund Heather Westlund Ben 9955 Dye Rd Forestville, NY 14062	Res vac land Forestville 2-1-8.3	1,600 1,600				
	Acres: 2.00		Medicaid	1,600	11.46	
	East: 1006021 North: 887698		County Tax	1,600	9.17	
	Deed Book: Page:		Community Colleges	1,600	1.97	
	Full Market Value:	2,450	Town Tax	1,600	21.05	
			South Dayton FD 1	1,600	3.74	
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: \$47.39
067000-135.00-2-48	Dye Rd			ACCT	BILL	171
Dye Timothy P Dye Margaret H 7 Allegany Rd South Dayton, NY 14138	Vacant rural Forestville 13-1-1	10,800 10,800				
	Acres: 54.00		Medicaid	10,800	77.33	
	East: 1009090 North: 887299		County Tax	10,800	61.93	
	Deed Book: Page:		Community Colleges	10,800	13.27	
	Full Market Value:	16,600	Town Tax	10,800	142.06	
			Chargebacks	10,800	0.02	
			South Dayton FD 1	10,800	25.27	
						Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: \$319.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$319.88 Reference: 4464 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$319.88

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.07-1-1	Park Dr			ACCT	BILL	172
Dye Quentin L	Res vac land	5,100				
Dye Diane K	Forestville	5,100				
250 Seneca St	13-2-1.1					
Gowanda, NY 14070						
	Acres: 7.80		Medicaid	5,100	36.52	
	East: 1007994 North: 887154		County Tax	5,100	29.24	
	Deed Book: 2683 Page: 150		Community Colleges	5,100	6.27	
	Full Market Value:	7,850	Town Tax	5,100	67.08	
			Chargebacks	5,100	0.01	
			South Dayton FD 1	5,100	11.93	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$151.05
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$151.05
						Reference: 1326
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$151.05
067000-135.07-1-2	West Dr			ACCT	BILL	173
Dye Quentin L	Vac w/imprv	9,000				
Dye Diane K	Forestville	11,860				
250 Seneca St	13-2-1.2					
Gowanda, NY 14070						
	Acres: 2.00		Medicaid	11,860	84.92	
	East: 1007514 North: 887078		County Tax	11,860	68.01	
	Deed Book: 2683 Page: 151		Community Colleges	11,860	14.57	
	Full Market Value:	18,250	Town Tax	11,860	156.00	
			Chargebacks	11,860	0.03	
			South Dayton FD 1	11,860	27.75	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$351.28
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$351.28
						Reference: 1326
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$351.28
067000-135.07-1-3	E Of West Dr			ACCT	BILL	174
Dye Quentin L	Vac w/imprv	2,400				
Dye Diane K	Forestville	13,020				
250 Seneca St	13-2-16.2					
Gowanda, NY 14070						
	Acres: 3.40		Medicaid	13,020	93.23	
	East: 1007782 North: 886749		County Tax	13,020	74.66	
	Deed Book: 2683 Page: 152		Community Colleges	13,020	16.00	
	Full Market Value:	20,050	Town Tax	13,020	171.26	
			Chargebacks	13,020	0.03	
			South Dayton FD 1	13,020	30.47	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$385.65
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$385.65
						Reference: 1326
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$385.65

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.07-1-4	Hurlbert Rd			ACCT	BILL	175
Wunderlich Marge	1 Family Res	10,900				
3590 Roundbottom Rd	Forestville	14,520				
Cincinnati, OH 45244-3026	13-2-16.1					
	Acres: 5.10		Medicaid	14,520	103.97	
	East: 1007807North: 886513		County Tax	14,520	83.26	
	Deed Book: Page:		Community Colleges	14,520	17.84	
	Full Market Value: 22,350		Town Tax	14,520	190.99	
			Chargebacks	14,520	0.03	
			South Dayton FD 1	14,520	33.98	
						Delinquent: No
						Date Paid/Returned: 01/25/2014
						Amount Paid/Returned: \$430.07
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$430.07
						Reference: 3698
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$430.07
067000-135.07-1-5	Hurlbert Rd			ACCT	BILL	176
East Lake Assoc	Vac w/imprv	3,600				
Attn Scott Gilman	Forestville	5,000				
11 Chestnut St	13-2-15					
Forestville, NY 14062						
	Acres: 5.40		Medicaid	5,000	35.80	
	East: 1008188North: 886260		County Tax	5,000	28.67	
	Deed Book: Page:		Community Colleges	5,000	6.14	
	Full Market Value: 7,700		Town Tax	5,000	65.77	
			Chargebacks	5,000	0.01	
			South Dayton FD 1	5,000	11.70	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$148.09
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$148.09
						Reference: 377
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$148.09
067000-135.07-1-6	Hill Dr			ACCT	BILL	177
Stonebraker Millard E	Seasonal res	7,300				
Stonebraker Lois M	Forestville	33,200				
39 Benson Rd	13-2-14					
Lancaster, NY 14086						
	Acres: 0.77		Medicaid	33,200	237.73	
	East: 1008305North: 886500		County Tax	33,200	190.37	
	Deed Book: Page:		Community Colleges	33,200	40.79	
	Full Market Value: 51,100		Town Tax	33,200	436.71	
			Chargebacks	33,200	0.07	
			South Dayton FD 1	33,200	77.69	
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: \$983.36
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$983.36
						Reference: 9301
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$983.36

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.07-1-7	S Side Hill Dr			ACCT	BILL	178
Ryan John K 8240 Clarherst Dr E Amherst, NY 14051	Vac w/imprv Forestville 13-2-2.1	1,100 2,600				
	Acres: 1.10		Medicaid	2,600	18.62	
	East: 1008266North: 886645		County Tax	2,600	14.91	
	Deed Book: Page:		Community Colleges	2,600	3.19	
	Full Market Value: 4,000		Town Tax	2,600	34.20	
			Chargebacks	2,600	0.01	
			South Dayton FD 1	2,600	6.08	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$77.01
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$77.01
						Reference: 1021
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$77.01
067000-135.07-1-8	S Side Hill Dr			ACCT	BILL	179
Dye Quentin L Dye Diane K 250 Seneca St Gowanda, NY 14070	Res vac land Forestville 13-2-2.2	100 100				
	Lot Dimensions 45.00 x 42.00		Medicaid	100	0.72	
	East: 1008336North: 886705		County Tax	100	0.57	
	Deed Book: 1974 Page: 00232		Community Colleges	100	0.12	
	Full Market Value: 150		Town Tax	100	1.32	
			South Dayton FD 1	100	0.23	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$2.96
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2.96
						Reference: 1326
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2.96
067000-135.07-1-9	East Lake Resort			ACCT	BILL	180
Ryan John K 8240 Clarherst Dr E Amherst, NY 14051	1 Family Res Forestville 13-2-3	3,200 48,800				
	Acres: 0.25		Medicaid	48,800	349.44	
	East: 1008308North: 886779		County Tax	48,800	279.83	
	Deed Book: 2422 Page: 733		Community Colleges	48,800	59.96	
	Full Market Value: 75,100		Town Tax	48,800	641.91	
			Chargebacks	48,800	0.11	
			South Dayton FD 1	48,800	114.20	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$1,445.45
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,445.45
						Reference: 1021
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,445.45

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.07-1-10	Hill Dr			ACCT	BILL	181
Dye Quentin L Dye Diane K 250 Seneca St Gowanda, NY 14070	Seasonal res Forestville 13-2-4	5,600 34,010				
	Acres: 0.50		Medicaid	34,010	243.53	
	East: 1008368 North: 886751		County Tax	34,010	195.02	
	Deed Book: 1974 Page: 00232		Community Colleges	34,010	41.79	
	Full Market Value: 52,300		Town Tax	34,010	447.36	
			Chargebacks	34,010	0.08	
			South Dayton FD 1	34,010	79.59	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$1,007.37
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,007.37
						Reference: 1326
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,007.37
067000-135.07-1-11	Hill Dr			ACCT	BILL	182
Gilman Scott P Gilman Nora L 11 Chestnut St Forestville, NY 14062	Seasonal res Forestville 13-2-5	3,200 34,770				
	Acres: 0.25		Medicaid	34,770	248.97	
	East: 1008432 North: 886712		County Tax	34,770	199.38	
	Deed Book: 2369 Page: 102		Community Colleges	34,770	42.72	
	Full Market Value: 53,500		Town Tax	34,770	457.36	
			Chargebacks	34,770	0.08	
			South Dayton FD 1	34,770	81.37	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$1,029.88
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,029.88
						Reference: 1462
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,029.88
067000-135.07-1-12	Hill Dr			ACCT	BILL	183
McCarthy John J McCarthy Sean P 69 Kaney Ridge Rd Green Brier, AR 72058	Seasonal res Forestville 13-2-6	3,200 25,400				
	Acres: 0.25		Medicaid	25,400	181.88	
	East: 1008453 North: 886652		County Tax	25,400	145.65	
	Deed Book: 2677 Page: 931		Community Colleges	25,400	31.21	
	Full Market Value: 39,100		Town Tax	25,400	334.11	
			Chargebacks	25,400	0.06	
			South Dayton FD 1	25,400	59.44	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$752.35
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$752.35
						Reference: 220
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$752.35

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.07-1-13	Hill Dr			ACCT	BILL	184
Fielitz Mary M	Seasonal res	3,200				
5047 Hall Dr	Forestville	19,600				
Hamburg, NY 14075	13-2-7					
	Acres: 0.25		Medicaid	19,600	140.35	
	East: 1008474 North: 886599		County Tax	19,600	112.39	
	Deed Book: 2680 Page: 937		Community Colleges	19,600	24.08	
	Full Market Value:	30,150	Town Tax	19,600	257.82	
			Chargebacks	19,600	0.04	
			South Dayton FD 1	19,600	45.87	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$580.55
067000-135.07-1-14	Hill Dr			ACCT	BILL	185
Stonebraker Millard E	Res vac land	310				
Stonebraker Lois	Forestville	310				
39 Benson Dr	13-2-8					
Lancaster, NY 14086						
	Acres: 0.31		Medicaid	310	2.22	
	East: 1008488 North: 886529		County Tax	310	1.78	
	Deed Book: 1933 Page: 00329		Community Colleges	310	0.38	
	Full Market Value:	500	Town Tax	310	4.08	
			South Dayton FD 1	310	0.73	
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: \$9.19
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$9.19
						Reference: 9301
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$9.19
067000-135.07-1-15	E Lake Resort			ACCT	BILL	186
Nowak Jerome M	Seasonal res	3,200				
Nowak Patricia	Forestville	30,900				
9868 Dye Road - Lot 5	13-2-9					
Forestville, NY 14062						
	Acres: 0.25		Medicaid	30,900	221.26	
	East: 1008538 North: 886416		County Tax	30,900	177.18	
	Deed Book: 1728 Page: 00250		Community Colleges	30,900	37.97	
	Full Market Value:	47,550	Town Tax	30,900	406.45	
			Chargebacks	30,900	0.07	
			South Dayton FD 1	30,900	72.31	
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: \$915.24
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$915.24
						Reference: 4138
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$915.24

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.07-1-16	W Side Hill Rd			ACCT	BILL	187
Wozniak John	Seasonal res	3,200				
Wozniak Laurie	Forestville	28,400				
498 Main St	13-2-10					
West Seneca, NY 14224						
	Acres: 0.25		Medicaid	28,400	203.36	
	East: 1008555 North: 886349		County Tax	28,400	162.85	
	Deed Book: 2433 Page: 253		Community Colleges	28,400	34.90	
	Full Market Value:	43,700	Town Tax	28,400	373.57	
			Chargebacks	28,400	0.06	
			South Dayton FD 1	28,400	66.46	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$841.20
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$841.20
						Reference: 1853
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$841.20
067000-135.07-1-17	Hill Dr			ACCT	BILL	188
East Lake Assoc	Res vac land	300				
Attn: Scott Gilman	Forestville	300				
11 Chestnut St	13-2-11					
Forestville, NY 14062						
	Acres: 0.25		Medicaid	300	2.15	
	East: 1008566 North: 886296		County Tax	300	1.72	
	Deed Book: Page:		Community Colleges	300	0.37	
	Full Market Value:	450	Town Tax	300	3.95	
			South Dayton FD 1	300	0.70	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$8.89
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$8.89
						Reference: 377
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$8.89
067000-135.07-1-18	Hill Dr			ACCT	BILL	189
East Lake Assoc	Res vac land	300				
Attn: Scott Gilman	Forestville	300				
11 Chestnut St	13-2-12					
Forestville, NY 14062						
	Acres: 0.25		Medicaid	300	2.15	
	East: 1008605 North: 886239		County Tax	300	1.72	
	Deed Book: Page:		Community Colleges	300	0.37	
	Full Market Value:	450	Town Tax	300	3.95	
			South Dayton FD 1	300	0.70	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$8.89
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$8.89
						Reference: 377
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$8.89

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.07-1-19	Hill Dr			ACCT	BILL	190
East Lake Assoc Attn: Scott Gilman 11 Chestnut St Forestville, NY 14062	Res vac land Forestville 13-2-13	300 300				
	Acres: 0.25		Medicaid	300	2.15	
	East: 1008619 North: 886175		County Tax	300	1.72	
	Deed Book: Page:		Community Colleges	300	0.37	
	Full Market Value: 450		Town Tax	300	3.95	
			South Dayton FD 1	300	0.70	
						Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: \$8.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$8.89 Reference: 377 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$8.89
067000-135.07-1-20	Hill Dr			ACCT	BILL	191
East Lake Assoc Attn: Scott Gilman 11 Chestnut St Forestville, NY 14062	Res vac land Forestville 13-4-8	300 300				
	Acres: 0.25		Medicaid	300	2.15	
	East: 1008769 North: 886172		County Tax	300	1.72	
	Deed Book: Page:		Community Colleges	300	0.37	
	Full Market Value: 450		Town Tax	300	3.95	
			South Dayton FD 1	300	0.70	
						Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: \$8.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$8.89 Reference: 377 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$8.89
067000-135.07-1-21	Hill Dr			ACCT	BILL	192
East Lake Assoc Attn: Scott Gilman 11 Chestnut St Forestville, NY 14062	Res vac land Forestville 13-4-9	300 300				
	Acres: 0.25		Medicaid	300	2.15	
	East: 1008743 North: 886238		County Tax	300	1.72	
	Deed Book: Page:		Community Colleges	300	0.37	
	Full Market Value: 450		Town Tax	300	3.95	
			South Dayton FD 1	300	0.70	
						Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: \$8.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$8.89 Reference: 377 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$8.89

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.07-1-22	Hill Dr			ACCT	BILL	193
Kollatz Deborah A	Seasonal res	3,200				
Kollatz Charles	Forestville	24,200				
8385 Cobblestone Ct	13-4-10					
Eden, NY 14057						
	Acres: 0.25		Medicaid	24,200	173.29	
	East: 1008722 North: 886283		County Tax	24,200	138.77	
	Deed Book: Page:		Community Colleges	24,200	29.74	
	Full Market Value: 37,250		Town Tax	24,200	318.32	
			Chargebacks	24,200	0.05	
			South Dayton FD 1	24,200	56.63	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$716.80
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$716.80
						Reference: 1088
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$716.80
067000-135.07-1-23	Hill Dr			ACCT	BILL	194
East Lake Assoc	Res vac land	300				
Attn: Scott Gilman	Forestville	300				
11 Chestnut St	13-4-11					
Forestville, NY 14062						
	Acres: 0.25		Medicaid	300	2.15	
	East: 1008704 North: 886337		County Tax	300	1.72	
	Deed Book: Page:		Community Colleges	300	0.37	
	Full Market Value: 450		Town Tax	300	3.95	
			South Dayton FD 1	300	0.70	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$8.89
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$8.89
						Reference: 377
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$8.89
067000-135.07-1-24	Hill Dr			ACCT	BILL	195
Bitterman Gale E	Seasonal res	4,600				
De Carlo Janice	Forestville	31,900				
100 Fairway Dr	13-4-1					
Elma, NY 14059						
	Acres: 0.40		Medicaid	31,900	228.42	
	East: 1008682 North: 886413		County Tax	31,900	182.92	
	Deed Book: Page:		Community Colleges	31,900	39.20	
	Full Market Value: 49,100		Town Tax	31,900	419.61	
			Chargebacks	31,900	0.07	
			South Dayton FD 1	31,900	74.65	
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: \$944.87
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$944.87
						Reference: 4390
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$944.87

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.07-1-25	Hill Dr			ACCT	BILL	196
East Lake Assoc Attn: Scott Gilman 11 Chestnut St Forestville, NY 14062	Res vac land Forestville 13-3-12	300 300				
	Acres: 0.25		Medicaid	300	2.15	
	East: 1008633North: 886536		County Tax	300	1.72	
	Deed Book: Page:		Community Colleges	300	0.37	
	Full Market Value: 450		Town Tax	300	3.95	
			South Dayton FD 1	300	0.70	
						Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: \$8.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$8.89 Reference: 377 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$8.89
067000-135.07-1-26	Hill Dr			ACCT	BILL	197
Klein Lawrence J Klein Darlene 9868 Dye Road Forestville, NY 14062	Res vac land Forestville 13-3-13.1	300 300				
	Acres: 0.25		Medicaid	300	2.15	
	East: 1008612North: 886578		County Tax	300	1.72	
	Deed Book: Page:		Community Colleges	300	0.37	
	Full Market Value: 450		Town Tax	300	3.95	
			South Dayton FD 1	300	0.70	
						Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: \$8.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$8.89 Reference: 1074 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$8.89
067000-135.07-1-27	8 Hill Dr			ACCT	BILL	198
Roland Kevin Roland Lisa 6723 Michael Rd Orchard Park, NY 14127	Seasonal res Forestville 13-3-13.2	3,200 22,900				
	Acres: 0.25		Medicaid	22,900	163.98	
	East: 1008584North: 886642		County Tax	22,900	131.31	
	Deed Book: Page:		Community Colleges	22,900	28.14	
	Full Market Value: 35,250		Town Tax	22,900	301.22	
			Chargebacks	22,900	0.05	
			School Relevy		690.97	
			South Dayton FD 1	22,900	53.59	
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: \$1,369.26

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.07-1-28	10 Hill Dr			ACCT	BILL	199
Cross Lynn	Seasonal res	3,200				
6430 Meadow Rd	Forestville	28,900				
Dewittville, NY 14728	13-3-14					
	Acres: 0.25		Medicaid	28,900	206.94	
	East: 1008580 North: 886691		County Tax	28,900	165.72	
	Deed Book: 2631 Page: 577		Community Colleges	28,900	35.51	
	Full Market Value:	44,450	Town Tax	28,900	380.15	
			Chargebacks	28,900	0.06	
			South Dayton FD 1	28,900	67.63	
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: \$856.01
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$856.01
						Reference: 258
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$856.01
067000-135.07-1-29	Hill Dr			ACCT	BILL	200
Crandall Ronald	Seasonal res	3,200				
Crandall Donna	Forestville	25,100				
4970 Pickard St	13-3-15					
Dewittville, NY 14728						
	Acres: 0.25		Medicaid	25,100	179.73	
	East: 1008554 North: 886753		County Tax	25,100	143.93	
	Deed Book: Page:		Community Colleges	25,100	30.84	
	Full Market Value:	38,600	Town Tax	25,100	330.16	
			Chargebacks	25,100	0.06	
			South Dayton FD 1	25,100	58.74	
						Delinquent: No
						Date Paid/Returned: 03/12/2014
						Amount Paid/Returned: \$758.33
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$758.33
						Reference: 2722
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$743.46
067000-135.07-1-30	Hill Dr			ACCT	BILL	201
Stonebraker Bette L	1 Family Res	4,000				
616 Harris Hill	Forestville	41,100				
Lancaster, NY 14086	13-3-16					
	Acres: 0.33		Medicaid	41,100	294.30	
	East: 1008644 North: 886839		County Tax	41,100	235.67	
	Deed Book: Page:		Community Colleges	41,100	50.50	
	Full Market Value:	63,250	Town Tax	41,100	540.62	
			Chargebacks	41,100	0.09	
			South Dayton FD 1	41,100	96.18	
						Delinquent: No
						Date Paid/Returned: 02/22/2014
						Amount Paid/Returned: \$1,229.53
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,229.53
						Reference: 2603
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,217.36

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.07-1-31	Hill Dr			ACCT	BILL	202
Ingerson Sandra 2025 Oakton Dr Raleigh, NC 27606	Res vac land Forestville 13-3-17	300 300				
	Acres: 0.25		Medicaid	300	2.15	
	East: 1008426 North: 886853		County Tax	300	1.72	
	Deed Book: 1858 Page: 00196		Community Colleges	300	0.37	
	Full Market Value:	450	Town Tax	300	3.95	
			South Dayton FD 1	300	0.70	
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: \$8.89
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$8.89
						Reference: 4791
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$8.89
067000-135.07-1-32	Hill Dr			ACCT	BILL	203
Holcomb James 256 Prospect St Canandaigua, NY 14424	Res vac land Forestville 13-3-18.1	200 200				
	Acres: 0.20		Medicaid	200	1.43	
	East: 1008379 North: 886885		County Tax	200	1.15	
	Deed Book: 1858 Page: 00196		Community Colleges	200	0.25	
	Full Market Value:	300	Town Tax	200	2.63	
			South Dayton FD 1	200	0.47	
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: \$5.93
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$5.93
						Reference: 1611
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$5.93
067000-135.07-1-33	Lake Dr			ACCT	BILL	204
Holcomb Jack B Jr Holcomb Elizabeth 20 W Sweden Rd Brockport, NY 14420	Seasonal res Forestville 13-3-19.1	3,800 33,400				
	Acres: 0.53		Medicaid	33,400	239.16	
	East: 1008315 North: 886917		County Tax	33,400	191.52	
	Deed Book: Page:		Community Colleges	33,400	41.04	
	Full Market Value:	51,400	Town Tax	33,400	439.34	
			Chargebacks	33,400	0.07	
			South Dayton FD 1	33,400	78.16	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$989.29
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$989.29
						Reference: 613
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$989.29

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.07-1-35	East Mud Lk			ACCT	BILL	205
Huff Daniel R	1 Family Res	3,300				
3810 Youngstown Rd	Forestville	23,000				
Wilson, NY 14072	13-3-1					
	Acres: 0.30		Medicaid	23,000	164.69	
	East: 1008312North: 887094		County Tax	23,000	131.88	
	Deed Book: 2368 Page: 879		Community Colleges	23,000	28.26	
	Full Market Value:	35,400	Town Tax	23,000	302.54	
			Chargebacks	23,000	0.05	
			South Dayton FD 1	23,000	53.82	
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: \$681.24
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$681.24
						Reference: 812
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$681.24
067000-135.07-1-36	21 Lake Dr			ACCT	BILL	206
Reid Ronald H	1 Family Res	3,200				
Reid Kathy A	Forestville	64,300				
Lot 47 - 21 Lake	13-3-2					
9868 Dye Rd						
Forestville, NY 14062						
	Acres: 0.25		Medicaid	64,300	460.43	
	East: 1008400North: 887044		County Tax	64,300	368.70	
	Deed Book: Page:		Community Colleges	64,300	79.01	
	Full Market Value:	98,900	Town Tax	64,300	845.79	
			Chargebacks	64,300	0.14	
			South Dayton FD 1	64,300	150.47	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$1,904.54
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,904.54
						Reference: 1089
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,904.54
067000-135.07-1-37	Lake Dr			ACCT	BILL	207
Reid Ronald H	Res vac land	100				
Reid Kathy A	Forestville	100				
Lot 47 - 21 Lake	13-3-19.2					
9868 Dye Rd						
Forestville, NY 14062						
	Acres: 0.05		Medicaid	100	0.72	
	East: 1008347North: 886988		County Tax	100	0.57	
	Deed Book: Page:		Community Colleges	100	0.12	
	Full Market Value:	150	Town Tax	100	1.32	
			South Dayton FD 1	100	0.23	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$2.96
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2.96
						Reference: 1089
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2.96

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.07-1-38	Lake Dr			ACCT	BILL	208
Reid Ronald H	Res vac land	100				
Reid Kathy A	Forestville	100				
Lot 47 - 21 Lake	13-3-18.2					
9868 Dye Rd						
Forestville, NY 14062						
	Acres: 0.05		Medicaid	100	0.72	
	East: 1008389North: 886945		County Tax	100	0.57	
	Deed Book: Page:		Community Colleges	100	0.12	
	Full Market Value:	150	Town Tax	100	1.32	
			South Dayton FD 1	100	0.23	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$2.96
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2.96
						Reference: 1089
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2.96
067000-135.07-1-39	19 Lake Dr			ACCT	BILL	209
Yaple David R	Seasonal res	3,200				
Yaple Lynne M	Forestville	30,600				
4731 Koehler Rd	13-3-3					
Erie, PA 16510						
	Acres: 0.25		Medicaid	30,600	219.11	
	East: 1008456North: 886998		County Tax	30,600	175.46	
	Deed Book: 1909 Page: 00081		Community Colleges	30,600	37.60	
	Full Market Value:	47,100	Town Tax	30,600	402.51	
			Chargebacks	30,600	0.07	
			South Dayton FD 1	30,600	71.61	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$906.36
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$906.36
						Reference: 4521
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$906.36
067000-135.07-1-40	East Lake Resort			ACCT	BILL	210
Houser Mark R	Seasonal res	3,200				
976 Chapman Dam Rd	Forestville	19,000				
Clarendon, PA 16313	13-3-4					
	Acres: 0.25		Medicaid	19,000	136.05	
	East: 1008506North: 886949		County Tax	19,000	108.95	
	Deed Book: 1765 Page: 00190		Community Colleges	19,000	23.35	
	Full Market Value:	29,250	Town Tax	19,000	249.92	
			Chargebacks	19,000	0.04	
			School Relevy		573.30	
			South Dayton FD 1	19,000	44.46	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$1,136.07

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.07-1-41	9652 Dye Rd			ACCT	BILL	211
Gebhardt Alberta A Lynda Ehrman PO Box 1762 Dade City, FL 33526	Seasonal res Forestville 13-3-5	3,200 30,770				
	Acres: 0.25		Medicaid	30,770	220.33	
	East: 1008548 North: 886910		County Tax	30,770	176.44	
	Deed Book: Page:		Community Colleges	30,770	37.81	
	Full Market Value: 47,350		Town Tax	30,770	404.74	
			Chargebacks	30,770	0.07	
			South Dayton FD 1	30,770	72.01	
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: \$911.40
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$911.40
						Reference: 9799
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$911.40
067000-135.07-1-42	Lake Dr			ACCT	BILL	212
Mccarthy Barb 69 Kaney Ridge Rd Greenbrier, AR 72058	Seasonal res Forestville 13-3-6	3,200 25,400				
	Acres: 0.25		Medicaid	25,400	181.88	
	East: 1008601 North: 886871		County Tax	25,400	145.65	
	Deed Book: Page:		Community Colleges	25,400	31.21	
	Full Market Value: 39,100		Town Tax	25,400	334.11	
			Chargebacks	25,400	0.06	
			South Dayton FD 1	25,400	59.44	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$752.35
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$752.35
						Reference: 220
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$752.35
067000-135.07-1-43	Hill Rd			ACCT	BILL	213
Crandall Ronald H Crandall Donna 4970 Pickard St Dewittville, NY 14725	Res vac land Forestville 13-3-7	300 300				
	Acres: 0.25		Medicaid	300	2.15	
	East: 1008665 North: 886790		County Tax	300	1.72	
	Deed Book: Page:		Community Colleges	300	0.37	
	Full Market Value: 450		Town Tax	300	3.95	
			South Dayton FD 1	300	0.70	
						Delinquent: No
						Date Paid/Returned: 03/12/2014
						Amount Paid/Returned: \$9.07
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$9.07
						Reference: 2722
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$8.89

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.07-1-44	W Side Lake Dr			ACCT	BILL	214
Minner Leo	1 Family Res	2,700				
98 Washington St	Forestville	45,580				
Cattaraugus, NY 14719	13-3-8					
	Acres: 0.25		Medicaid	45,580	326.38	
	East: 1008686 North: 886737		County Tax	45,580	261.36	
	Deed Book: 1833 Page: 00517		Community Colleges	45,580	56.01	
	Full Market Value:	70,123	Town Tax	45,580	599.55	
			Chargebacks	45,580	0.10	
			South Dayton FD 1	45,580	106.67	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$1,350.07
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,350.07
						Reference: 8089
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,350.07
067000-135.07-1-45	Lake Dr			ACCT	BILL	215
Klein Lawrence	Seasonal res	3,200				
Klein Darlene	Forestville	34,800				
9868 Dye Road - Lot 39	13-3-9					
Forestville, NY 14062						
	Acres: 0.25		Medicaid	34,800	249.19	
	East: 1008704 North: 886684		County Tax	34,800	199.55	
	Deed Book: Page:		Community Colleges	34,800	42.76	
	Full Market Value:	53,550	Town Tax	34,800	457.75	
			Chargebacks	34,800	0.08	
			South Dayton FD 1	34,800	81.44	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$1,030.77
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,030.77
						Reference: 1074
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,030.77
067000-135.07-1-46	Lake Dr			ACCT	BILL	216
Vanzile Carl	Seasonal res	3,200				
Vanzile Genevieve	Forestville	40,290				
9868 Dye Rd 38	13-3-10					
Forestville, NY 14062						
	Acres: 0.25		Medicaid	40,290	288.50	
	East: 1008718 North: 886635		County Tax	40,290	231.03	
	Deed Book: 2437 Page: 623		Community Colleges	40,290	49.51	
	Full Market Value:	62,000	Town Tax	40,290	529.97	
			Chargebacks	40,290	0.09	
			South Dayton FD 1	40,290	94.29	
						Delinquent: No
						Date Paid/Returned: 03/04/2014
						Amount Paid/Returned: \$1,205.32
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,205.32
						Reference: 4614
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,193.39

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.07-1-47	Lake Dr			ACCT	BILL	217
Van Zile Carl	Seasonal res	3,200				
VanZile Genevieve	Forestville	17,500				
9868 Dye Rd Lot 38	13-3-11					
Foretville, NY 14062						
	Acres: 0.25		Medicaid	17,500	125.31	
	East: 1008739North: 886567		County Tax	17,500	100.35	
	Deed Book: Page:		Community Colleges	17,500	21.50	
	Full Market Value:	26,900	Town Tax	17,500	230.19	
			Chargebacks	17,500	0.04	
			South Dayton FD 1	17,500	40.95	
						Delinquent: No
						Date Paid/Returned: 03/04/2014
						Amount Paid/Returned: \$523.52
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$523.52
						Reference: 106
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$518.34
067000-135.07-1-48	Lake Dr			ACCT	BILL	218
East Lake Assoc	Res vac land	300				
Attn: Scott Gilman	Forestville	300				
11 Chestnut St	13-4-2					
Forestville, NY 14062						
	Acres: 0.25		Medicaid	300	2.15	
	East: 1008765North: 886488		County Tax	300	1.72	
	Deed Book: Page:		Community Colleges	300	0.37	
	Full Market Value:	450	Town Tax	300	3.95	
			South Dayton FD 1	300	0.70	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$8.89
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$8.89
						Reference: 377
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$8.89
067000-135.07-1-49	Lake Dr			ACCT	BILL	219
East Lake Assoc	Res vac land	300				
Attn: Scott Gilman	Forestville	300				
11 Chestnut St	13-4-3					
Forestville, NY 14062						
	Acres: 0.25		Medicaid	300	2.15	
	East: 1008787North: 886431		County Tax	300	1.72	
	Deed Book: Page:		Community Colleges	300	0.37	
	Full Market Value:	450	Town Tax	300	3.95	
			South Dayton FD 1	300	0.70	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$8.89
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$8.89
						Reference: 377
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$8.89

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.07-1-50	Lake Dr			ACCT	BILL	220
East Lake Assoc Attn: Scott Gilman 11 Chestnut St Forestville, NY 14062	Res vac land Forestville 13-4-4	300 300				
	Acres: 0.25		Medicaid	300	2.15	
	East: 1008808 North: 886380		County Tax	300	1.72	
	Deed Book: Page:		Community Colleges	300	0.37	
	Full Market Value: 450		Town Tax	300	3.95	
			South Dayton FD 1	300	0.70	
						Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: \$8.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$8.89 Reference: 377 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$8.89
067000-135.07-1-51	Lake Dr			ACCT	BILL	221
East Lake Assoc Attn: Scott Gilman 11 Chestnut St Forestville, NY 14062	Res vac land Forestville 13-4-5	300 300				
	Acres: 0.25		Medicaid	300	2.15	
	East: 1008826 North: 886326		County Tax	300	1.72	
	Deed Book: Page:		Community Colleges	300	0.37	
	Full Market Value: 450		Town Tax	300	3.95	
			South Dayton FD 1	300	0.70	
						Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: \$8.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$8.89 Reference: 377 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$8.89
067000-135.07-1-52	Lake Dr			ACCT	BILL	222
East Lake Assoc Attn: Scott Gilman 11 Chestnut St Forestville, NY 14062	Res vac land Forestville 13-4-6	300 300				
	Acres: 0.25		Medicaid	300	2.15	
	East: 1008851 North: 886273		County Tax	300	1.72	
	Deed Book: Page:		Community Colleges	300	0.37	
	Full Market Value: 450		Town Tax	300	3.95	
			South Dayton FD 1	300	0.70	
						Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: \$8.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$8.89 Reference: 377 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$8.89

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-135.07-1-53	Lake Dr			ACCT	BILL	223
East Lake Assoc Attn: Scott Gilman 11 Chestnut St Forestville, NY 14062	Res vac land Forestville 13-4-7	300 300				
	Acres: 0.25 East: 1008884 North: 886186 Deed Book: Page: Full Market Value:	450	Medicaid County Tax Community Colleges Town Tax South Dayton FD 1	300 300 300 300 300	2.15 1.72 0.37 3.95 0.70	
						Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: \$8.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$8.89 Reference: 377 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$8.89
067000-135.07-1-54	Lake Dr			ACCT	BILL	224
Minner Jeffrey L Minner Amy L 5922 Locust St Lockport, NY 14094	1 Family Res Forestville 2-1-13.1	8,600 64,570	VETS 15% C COUNTY VETS 15% T TOWN	\$3,900.00 \$7,800.00		
	Acres: 1.10 East: 1008922 North: 885994 Deed Book: Page: Full Market Value:	99,350	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	60,670 60,670 60,670 56,770 56,770 64,570	434.43 347.89 74.55 746.74 0.13 151.10	
						Delinquent: No Date Paid/Returned: 02/08/2014 Amount Paid/Returned: \$1,754.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,754.84 Reference: 746027 Paid By: Escrow - Quicken Loans Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,754.84
067000-135.07-1-55	Lake Dr			ACCT	BILL	225
East Lake Assoc Inc Attn: Scott Gilman 11 Chestnut St Forestville, NY 14062	Vac w/imprv Forestville 13-1-2	5,800 8,400				
	Acres: 9.00 East: 1008962 North: 886693 Deed Book: Page: Full Market Value:	12,900	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	8,400 8,400 8,400 8,400 8,400 8,400	60.15 48.17 10.32 110.49 0.02 19.66	
						Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: \$248.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$248.81 Reference: 377 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$248.81

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-136.00-1-1	James Rd			ACCT	BILL	226
Beckstein Greg T	Res vac land	1,000				
9982 Fluker Hill Rd	Forestville	1,000				
Forestville, NY 14062	3-1-6.2					
	Acres: 1.00		Medicaid	1,000	7.16	
	East: 1013567 North: 886700		County Tax	1,000	5.73	
	Deed Book: 1784 Page: 00013		Community Colleges	1,000	1.23	
	Full Market Value:	1,550	Town Tax	1,000	13.15	
			South Dayton FD 1	1,000	2.34	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$29.61
067000-136.00-1-2	James Rd			ACCT	BILL	227
Stawitzky Robert P	Rural vac>10	20,900				
Stawitzky Mary Ann	Forestville	20,900				
10016 Allegany Rd	3-1-6.1					
South Dayton, NY 14138						
	Acres: 53.30		Medicaid	20,900	149.66	
	East: 1013659 North: 887086		County Tax	20,900	119.84	
	Deed Book: 2673 Page: 890		Community Colleges	20,900	25.68	
	Full Market Value:	32,150	Town Tax	20,900	274.92	
			Chargebacks	20,900	0.05	
			South Dayton FD 1	20,900	48.91	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$619.06
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$619.06
						Reference: 3386
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$619.06
067000-136.00-1-3	James Rd			ACCT	BILL	228
Beckstein Greg T	Res vac land	1,000				
9982 Fluker Hill Rd	Forestville	1,000				
Forestville, NY 14062	3-1-6.3					
	Acres: 1.00		Medicaid	1,000	7.16	
	East: 1014521 North: 887500		County Tax	1,000	5.73	
	Deed Book: 1784 Page: 00013		Community Colleges	1,000	1.23	
	Full Market Value:	1,550	Town Tax	1,000	13.15	
			South Dayton FD 1	1,000	2.34	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$29.61

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-136.00-1-4	James Rd			ACCT	BILL	229
Beckstein Greg T	Res vac land	3,580				
9982 Fluker Rd	Forestville	3,580				
Forestville, NY 14062	3-1-7.2					
	Acres: 5.30		Medicaid	3,580	25.63	Delinquent: Yes
	East: 1014728 North: 887569		County Tax	3,580	20.53	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	3,580	4.40	Amount Paid/Returned:
	Full Market Value: 5,500		Town Tax	3,580	47.09	Notes: Processed as Delinquent
			Chargebacks	3,580	0.01	Collected At: System
			South Dayton FD 1	3,580	8.38	Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$106.04
067000-136.00-1-5	James Rd			ACCT	BILL	230
Beckstein Greg T	Rural res	10,620				
9982 Fluker Hill Rd	Forestville	32,570				
Forestville, NY 14062	3-1-7.1					
	Acres: 4.70		Medicaid	32,570	233.22	Delinquent: Yes
	East: 1015032 North: 887746		County Tax	32,570	186.76	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	32,570	40.02	Amount Paid/Returned:
	Full Market Value: 50,100		Town Tax	32,570	428.42	Notes: Processed as Delinquent
			Chargebacks	32,570	0.07	Collected At: System
			South Dayton FD 1	32,570	76.22	Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$964.71
067000-136.00-1-6	9861 Flucker Hill Rd			ACCT	BILL	231
Butzer Debora	1 Family Res	10,500				
Butzer Daniel P	Forestville	94,130				
9861 Flucker Hill Rd	3-1-5.2					
Forestville, NY 14062						
	Acres: 18.50		Medicaid	94,130	674.03	Delinquent: No
	East: 1014849 North: 886879		County Tax	94,130	539.75	Date Paid/Returned: 01/14/2014
	Deed Book: Page:		Community Colleges	94,130	115.66	Amount Paid/Returned: \$2,788.10
	Full Market Value: 144,800		Town Tax	94,130	1,238.17	Notes: Processed as Paid
			Chargebacks	94,130	0.21	Collected At: Mail
			South Dayton FD 1	94,130	220.28	Method:
						Cash: \$0.00
						Check: \$2,788.10
						Reference: 1184
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,788.10

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-136.00-1-7.1	9823 Flucker Hill Rd			ACCT	BILL	232
Sporysz Stanley A	Dairy farm	27,860	FARM SILOS CO/TOWN/SC	\$1,020.00		
9823 Flucker Hill Rd	Forestville	88,160				
Forestville, NY 14062	3-1-4					
	Acres: 41.30		Medicaid	87,140	623.97	
	East: 1014694 North: 885931		County Tax	87,140	499.67	
	Deed Book: Page:		Community Colleges	87,140	107.07	
	Full Market Value:	135,650	Town Tax	87,140	1,146.23	
			Chargebacks	87,140	0.20	
			South Dayton FD 1	87,140	203.92	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$2,581.06
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,581.06
						Reference: 2724
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,581.06
067000-136.00-1-7.2	9823 Flucker Hill Rd			ACCT	BILL	233
Butzer Daniel P	Rural vac<10	2,140				
Butzer Debora A	Forestville	2,140				
9861 Flucker Hill Rd	3-1-4					
Forestville, NY 14062						
	Acres: 2.90		Medicaid	2,140	15.32	
	East: 1014694 North: 885931		County Tax	2,140	12.27	
	Deed Book: Page:		Community Colleges	2,140	2.63	
	Full Market Value:	3,300	Town Tax	2,140	28.15	
			South Dayton FD 1	2,140	5.01	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$63.38
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$63.38
						Reference: 1183
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$63.38
067000-136.00-1-8	9815 Flucker Hill Rd			ACCT	BILL	234
Sporysz Thomas	Res vac land	12,500				
Sporysz Cindy	Forestville	12,500				
9815 Flucker Hill Rd	3-1-5.1					
Forestville, NY 14062						
	Acres: 23.00		Medicaid	12,500	89.51	
	East: 1016056 North: 886207		County Tax	12,500	71.68	
	Deed Book: Page:		Community Colleges	12,500	15.36	
	Full Market Value:	19,250	Town Tax	12,500	164.42	
			Chargebacks	12,500	0.03	
			School Relevy		377.16	
			South Dayton FD 1	12,500	29.25	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$747.41

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-136.00-1-10	Flucker Hill Rd			ACCT	BILL	235
Smith Michael	Res vac land	900				
9960 Cottage Nashville Rd	Forestville	900				
South Dayton, NY 14138	3-1-9					
	Acres: 3.00		Medicaid	900	6.44	
	East: 1019249 North: 887766		County Tax	900	5.16	
	Deed Book: 1842 Page: 00503		Community Colleges	900	1.11	
	Full Market Value:	1,400	Town Tax	900	11.84	
			South Dayton FD 1	900	2.11	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$26.66
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$26.66
						Reference: 14160
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$26.66
067000-136.00-1-11	E Side Flucker Hill Rd			ACCT	BILL	236
Smith Michael	Field crops	18,100				
9960 Cottage Nashville Rd	Forestville	18,100				
South Dayton, NY 14138	3-1-10.2					
	Acres: 44.00		Medicaid	18,100	129.61	
	East: 1017902 North: 886172		County Tax	18,100	103.79	
	Deed Book: 1842 Page: 00503		Community Colleges	18,100	22.24	
	Full Market Value:	27,850	Town Tax	18,100	238.08	
			Chargebacks	18,100	0.04	
			South Dayton FD 1	18,100	42.36	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$536.12
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$536.12
						Reference: 14160
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$536.12
067000-136.00-1-12	E Of Flucker Hill Rd			ACCT	BILL	237
Smith Carl D	Res vac land	6,400				
Vanderbosch Carolyn L	Forestville	6,400				
9937 Nashville Rd	3-1-10.3					
South Dayton, NY 14138						
	Acres: 10.00		Medicaid	6,400	45.83	
	East: 1019019 North: 884813		County Tax	6,400	36.70	
	Deed Book: 1984 Page: 00225		Community Colleges	6,400	7.86	
	Full Market Value:	9,850	Town Tax	6,400	84.18	
			Chargebacks	6,400	0.01	
			South Dayton FD 1	6,400	14.98	
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: \$189.56
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$189.56
						Reference: 726
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$189.56

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-136.00-1-13.1	E Side Flucker Hill Rd			ACCT	BILL	238
Smith Carl D	Res vac land	20,590				
Vanderbosch Carolyn L	Forestville	20,590				
9937 Nashville Rd	3-1-10.1					
South Dayton, NY 14138						
	Acres: 52.83		Medicaid	20,590	147.44	
	East: 1017335 North: 885563		County Tax	20,590	118.07	
	Deed Book: 1984 Page: 00227		Community Colleges	20,590	25.30	
	Full Market Value:	31,700	Town Tax	20,590	270.84	
			Chargebacks	20,590	0.05	
			South Dayton FD 1	20,590	48.18	
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: \$609.88
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$609.88
						Reference: 726
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$609.88
067000-136.00-1-13.2	E Side Flucker Hill Rd			ACCT	BILL	239
Smith Carl D	Vac w/imprv	23,110	AG BLDG CO/TOWN/SCH	\$6,370.00		
Vanderbosch Carolyn L	Forestville	29,480				
9937 Nashville Rd	Flucker Hill Rd					
South Dayton, NY 14138	3-1-10.1					
	Acres: 60.17		Medicaid	23,110	165.48	
	East: 1017322 North: 884774		County Tax	23,110	132.52	
	Deed Book: 1984 Page: 00227		Community Colleges	23,110	28.40	
	Full Market Value:	45,350	Town Tax	23,110	303.99	
			Chargebacks	23,110	0.05	
			South Dayton FD 1	29,480	68.99	
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: \$699.43
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$699.43
						Reference: 726
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$699.43
067000-136.00-1-14	Flucker Hill Rd			ACCT	BILL	240
Kurpa Peter E III	1 Family Res	10,200				
9740 Flucker Hill Rd	Forestville	45,200				
Forestville, NY 14062	3-1-10.4					
	Acres: 4.00		Medicaid	45,200	323.66	
	East: 1015520 North: 884778		County Tax	45,200	259.18	
	Deed Book: Page:		Community Colleges	45,200	55.54	
	Full Market Value:	69,550	Town Tax	45,200	594.55	
			Chargebacks	45,200	0.10	
			South Dayton FD 1	45,200	105.78	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$1,338.81
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,338.81
						Reference: 06009269
						Paid By: Escrow - LSS
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,338.81

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-136.00-1-15	9719 Fluker Hill Rd			ACCT	BILL	241
Lazelle Barbara	Mfg housing	27,600				
Lazelle Michael	Forestville	60,320				
9719 Fluker Hill Rd	3-1-3					
Forestville, NY 14062						
	Acres: 50.00		Medicaid	60,320	431.93	
	East: 1014414 North: 884870		County Tax	60,320	345.88	
	Deed Book: Page:		Community Colleges	60,320	74.12	
	Full Market Value:	92,800	Town Tax	60,320	793.44	
			Chargebacks	60,320	0.14	
			South Dayton FD 1	60,320	141.16	
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: \$1,786.67
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,786.67
						Reference: 1099
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,786.67
067000-136.00-1-16	9711 Flucker Hill Rd			ACCT	BILL	242
Libby Wayne E	1 Family Res	8,200				
Libby Eleanora L	Forestville	46,200				
9711 Flucker Hill Rd	3-1-11.2					
Forestville, NY 14062						
	Acres: 1.20		Medicaid	46,200	330.82	
	East: 1015228 North: 884227		County Tax	46,200	264.92	
	Deed Book: 1900 Page: 00225		Community Colleges	46,200	56.77	
	Full Market Value:	71,100	Town Tax	46,200	607.71	
			Chargebacks	46,200	0.10	
			South Dayton FD 1	46,200	108.12	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$1,368.44
067000-136.00-1-17.1	9658 Fluker Hill Rd			ACCT	BILL	243
Lapinski Scott	Abandoned ag	20,980				
68 Lasalis Dr	Forestville	20,980				
Rochester, NY 14626	3-1-11.1					
	Acres: 51.60		Medicaid	20,980	150.23	
	East: 1016569 North: 883092		County Tax	20,980	120.30	
	Deed Book: Page:		Community Colleges	20,980	25.78	
	Full Market Value:	32,277	Town Tax	20,980	275.97	
			Chargebacks	20,980	0.05	
			South Dayton FD 1	20,980	49.10	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$621.43
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$621.43
						Reference: 158
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$621.43

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-136.00-1-17.2	9707 Fluker Hill Rd			ACCT	BILL	244
Libby Larry	Rural res	10,800	FARM SILOS CO/TOWN/SC	\$690.00		
9707 Flucker Hill Rd	Forestville	47,460				
Forestville, NY 14062	3-1-11.1					
	Acres: 5.00		Medicaid	46,770	334.90	
	East: 1016729 North: 883561		County Tax	46,770	268.19	
	Deed Book: Page:		Community Colleges	46,770	57.47	
	Full Market Value:	73,000	Town Tax	46,770	615.20	
			Chargebacks	46,770	0.10	
			South Dayton FD 1	46,770	109.45	
						Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: \$1,399.16
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,399.16
						Reference: 845
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,385.31
067000-136.00-1-17.3	Fluker Hill Rd			ACCT	BILL	245
Libby Wayne E	Abandoned ag	8,680				
Libby Eleanora L	Forestville	8,680				
9801 Fluker Hill Rd	3-1-11.1					
Forestville, NY 14062						
	Acres: 13.80		Medicaid	8,680	62.15	
	East: 1016729 North: 883561		County Tax	8,680	49.77	
	Deed Book: Page:		Community Colleges	8,680	10.67	
	Full Market Value:	13,350	Town Tax	8,680	114.18	
			Chargebacks	8,680	0.02	
			South Dayton FD 1	8,680	20.31	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$257.10
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$257.10
						Reference: CASH
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$257.10
067000-136.00-1-17.4	9707 Fluker Hill Rd			ACCT	BILL	246
Meng Fanwei	Abandoned ag	33,550				
Zhou Xin	Forestville	33,550				
130 Via Foresta Ln	3-1-11.1					
Williamsville, NY 14221						
	Acres: 95.50		Medicaid	33,550	240.24	
	East: 1017166 North: 883971		County Tax	33,550	192.38	
	Deed Book: Page:		Community Colleges	33,550	41.22	
	Full Market Value:	51,600	Town Tax	33,550	441.31	
			Chargebacks	33,550	0.08	
			South Dayton FD 1	33,550	78.51	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$993.74
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$993.74
						Reference: 131
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$993.74

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-136.00-1-17.5	Fluker Hill Rd			ACCT	BILL	247
Hyde Lynn R	Abandoned ag	15,700				
Hyde Deborah Lynn	Forestville	15,700				
156 Grove St	3-1-11.1					
Angola, NY 14006						
	Acres: 36.00		Medicaid	15,700	112.42	
	East: 1016729 North: 883561		County Tax	15,700	90.03	
	Deed Book: Page:		Community Colleges	15,700	19.29	
	Full Market Value: 24,150		Town Tax	15,700	206.52	
			Chargebacks	15,700	0.04	
			South Dayton FD 1	15,700	36.74	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$465.04
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$465.04
						Reference: 1161
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$465.04
067000-136.00-1-18	Fluker Hill Rd			ACCT	BILL	248
Ardillo Richard S Jr	1 Family Res	8,000				
Ardillo Lourdes	Forestville	74,400				
9615 Fluker Hill Rd	3-1-12.3					
Forestville, NY 14062						
	Acres: 1.00		Medicaid	74,400	532.75	
	East: 1015689 North: 881994		County Tax	74,400	426.62	
	Deed Book: 2301 Page: 813		Community Colleges	74,400	91.42	
	Full Market Value: 114,450		Town Tax	74,400	978.65	
			Chargebacks	74,400	0.17	
			South Dayton FD 1	74,400	174.11	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$2,203.72
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,203.72
						Reference: 379998
						Paid By: Escrow - C Bank
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,203.72
067000-136.00-1-19.1	Fluker Hill Rd			ACCT	BILL	249
Ardillo Jason	Rural res	12,360				
31676 Indiantown Rd	Forestville	39,750				
Locust Grove, VA 22508	3-1-12.1					
	Acres: 7.60		Medicaid	39,750	284.63	
	East: 1015653 North: 881159		County Tax	39,750	227.93	
	Deed Book: 1878 Page: 00323		Community Colleges	39,750	48.84	
	Full Market Value: 61,150		Town Tax	39,750	522.86	
			Chargebacks	39,750	0.09	
			School Relevy		1,199.40	
			South Dayton FD 1	39,750	93.02	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$2,376.77

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-136.00-1-19.2	Flucker Hill Rd			ACCT	BILL	250
Kuzdzal Michael	Res vac land	3,460				
Kuzdzal Heather	Forestville	3,460				
3 Beach Rd	3-1-12.5					
Dunkirk, NY 14063						
	Acres: 5.10		Medicaid	3,460	24.78	
	East: 1015739North: 880882		County Tax	3,460	19.84	
	Deed Book: Page:		Community Colleges	3,460	4.25	
	Full Market Value:	5,300	Town Tax	3,460	45.51	
			Chargebacks	3,460	0.01	
			South Dayton FD 1	3,460	8.10	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$102.49
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$102.49
						Reference: 333
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$102.49
067000-136.00-1-19.3	Flucker Hill Rd			ACCT	BILL	251
Ardillo Richard S	Res vac land	2,800				
9615 Fluker Hill Rd	Forestville	2,800				
Forestville, NY 14062	3-1-12.1					
	Acres: 4.00		Medicaid	2,800	20.05	
	East: 1015559North: 882053		County Tax	2,800	16.06	
	Deed Book: 1878 Page: 00323		Community Colleges	2,800	3.44	
	Full Market Value:	4,300	Town Tax	2,800	36.83	
			Chargebacks	2,800	0.01	
			South Dayton FD 1	2,800	6.55	
						Delinquent: No
						Date Paid/Returned: 01/30/2014
						Amount Paid/Returned: \$82.94
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$82.94
						Reference: 1169
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$82.94
067000-136.00-1-19.4	Flucker Hill Rd			ACCT	BILL	252
Ardillo Richard S	Res vac land	6,520				
9615 Fluker Hill Rd	Forestville	6,520				
Forestville, NY 14062	3-1-12.1					
	Acres: 10.20		Medicaid	6,520	46.69	
	East: 1015618North: 881587		County Tax	6,520	37.39	
	Deed Book: 1878 Page: 00323		Community Colleges	6,520	8.01	
	Full Market Value:	10,050	Town Tax	6,520	85.76	
			Chargebacks	6,520	0.01	
			South Dayton FD 1	6,520	15.26	
						Delinquent: No
						Date Paid/Returned: 01/30/2014
						Amount Paid/Returned: \$193.12
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$193.12
						Reference: 1169
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$193.12

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-136.00-1-19.5	Flucker Hill Rd			ACCT	BILL	253
Nickerson Eugene A	Res vac land	3,400				
Nickerson Rachel R	Forestville	3,400				
59 S Main St	3-1-12.1					
Cassadaga, NY 14718						
	Acres: 5.00		Medicaid	3,400	24.35	
	East: 1015770 North: 880343		County Tax	3,400	19.50	
	Deed Book: 1878 Page: 00323		Community Colleges	3,400	4.18	
	Full Market Value:	5,250	Town Tax	3,400	44.72	
			Chargebacks	3,400	0.01	
			South Dayton FD 1	3,400	7.96	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$100.72
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$100.72
						Reference: 3505
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$100.72
067000-136.00-1-20	9509 Flucker Hill Rd			ACCT	BILL	254
Butcher John Jr	Mfg housing	10,860				
Kelley Heidi	Forestville	46,140				
9509 Flucker Hill Rd	3-1-12.4					
Forestville, NY 14062						
	Acres: 5.10		Medicaid	46,140	330.39	
	East: 1015781 North: 880609		County Tax	46,140	264.57	
	Deed Book: Page:		Community Colleges	46,140	56.69	
	Full Market Value:	71,000	Town Tax	46,140	606.92	
			Chargebacks	46,140	0.10	
			South Dayton FD 1	46,140	107.98	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$1,366.65
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,366.65
						Reference: 131958743
						Paid By: M
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,366.65
067000-136.00-1-21	Flucker Hill Rd			ACCT	BILL	255
Fluckerhill LLC	Vacant rural	54,100				
76 Tanglewood Dr	Forestville	54,100				
Orchard Park, NY 14127	3-1-12.2					
	Acres: 196.00		Medicaid	54,100	387.39	
	East: 1017733 North: 881509		County Tax	54,100	310.22	
	Deed Book: Page:		Community Colleges	54,100	66.47	
	Full Market Value:	83,250	Town Tax	54,100	711.62	
			Chargebacks	54,100	0.12	
			South Dayton FD 1	54,100	126.60	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$1,602.42
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,602.42
						Reference: 026020103
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,602.42

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-136.00-1-22	Flucker Hill Rd			ACCT	BILL	256
Webber Frederick	Vac w/imprv	16,200				
9440 Flucker Hill Rd	Forestville	27,490				
Forestville, NY 14062	3-1-13					
	Acres: 37.70		Medicaid	27,490	196.84	
	East: 1017820 North: 879945		County Tax	27,490	157.63	
	Deed Book: Page:		Community Colleges	27,490	33.78	
	Full Market Value:	42,292	Town Tax	27,490	361.60	
			Chargebacks	27,490	0.06	
			South Dayton FD 1	27,490	64.33	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$814.24
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$814.24
						Reference: 850792
						Paid By: Escrow - Everhome
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$814.24
067000-136.00-1-23	9440 Flucker Hill Rd			ACCT	BILL	257
Webber Frederick	Mfg housing	20,600				
9440 Flucker Hill Rd	Forestville	53,430				
Forestville, NY 14062	6-1-12					
	Acres: 52.30		Medicaid	53,430	382.59	
	East: 1017980 North: 879269		County Tax	53,430	306.37	
	Deed Book: Page:		Community Colleges	53,430	65.65	
	Full Market Value:	82,200	Town Tax	53,430	702.81	
			Chargebacks	53,430	0.12	
			South Dayton FD 1	53,430	125.04	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$1,582.58
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,582.58
						Reference: 850792
						Paid By: Escrow - Everhome
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,582.58
067000-136.00-1-24	Flucker Hill Rd			ACCT	BILL	258
Campbell H S	Vacant rural	14,500				
Campbell Candice R	Forestville	14,500				
9399 Flucker Hill Rd	includes 136.00-1-25 & 26					
Forestville, NY 14062	6-1-11.2					
	Acres: 32.00		Medicaid	14,500	103.83	
	East: 1016000 North: 878955		County Tax	14,500	83.14	
	Deed Book: Page:		Community Colleges	14,500	17.82	
	Full Market Value:	22,300	Town Tax	14,500	190.73	
			Chargebacks	14,500	0.03	
			South Dayton FD 1	14,500	33.93	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$429.48
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$429.48
						Reference: 0710
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$429.48

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-136.00-1-27	Flucker Hill Rd			ACCT	BILL	259
Ivett David	Vacant rural	13,900	AG DIST CO/TOWN/SCH	\$5,560.00		
9510 Silver Creek So Dayton Rd	Pine Valley	13,900				
Forestville, NY 14062	6-1-1					
	Acres: 30.00		Medicaid	8,340	59.72	
	East: 1013977 North: 879552		County Tax	8,340	47.82	
	Deed Book: Page:		Community Colleges	8,340	10.25	
	Full Market Value: 21,400	21,400	Town Tax	8,340	109.70	
			Chargebacks	8,340	0.02	
			South Dayton FD 1	13,900	32.53	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$260.04
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$260.04
						Reference: 3049
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$260.04
067000-136.00-1-28	Flucker Hill Rd			ACCT	BILL	260
Ivett David A	Rural vac>10	9,400	AG DIST CO/TOWN/SCH	\$5,680.00		
9510 Silver Creek So Dayton Rd	Forestville	9,400				
Forestville, NY 14062	3-1-15					
	Acres: 15.00		Medicaid	3,720	26.64	
	East: 1014243 North: 879764		County Tax	3,720	21.33	
	Deed Book: Page:		Community Colleges	3,720	4.57	
	Full Market Value: 14,450	14,450	Town Tax	3,720	48.93	
			Chargebacks	3,720	0.01	
			South Dayton FD 1	9,400	22.00	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$123.48
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$123.48
						Reference: 3049
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$123.48
067000-136.00-1-29	9510 So Dayton Silver Creek Rd			ACCT	BILL	261
Ivett David	Field crops	29,600	AG BLDG CO/TOWN/SCH	\$5,430.00		
9510 So Dayton Silver Creek Rd	Pine Valley	118,400	AG DIST CO/TOWN/SCH	\$7,950.00		
Forestville, NY 14062	3-1-16		FARM SILOS CO/TOWN/SC	\$1,220.00		
	Acres: 50.00		Medicaid	103,800	743.27	
	East: 1013353 North: 880110		County Tax	103,800	595.20	
	Deed Book: Page:		Community Colleges	103,800	127.54	
	Full Market Value: 182,150	182,150	Town Tax	103,800	1,365.37	
			Chargebacks	103,800	0.23	
			South Dayton FD 1	117,180	274.22	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$3,105.83
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,105.83
						Reference: 3049
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$3,105.83

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-136.00-1-30	Silver Creek So Dayton Rd			ACCT	BILL	262
Ivett David	Field crops	24,900	AG DIST CO/TOWN/SCH	\$1,110.00		
9510 So Dayton Silver Creek Rd	Forestville	24,900				
Forestville, NY 14062	3-1-17.3					
	Acres: 83.00		Medicaid	23,790	170.35	
	East: 1014083North: 880894		County Tax	23,790	136.41	
	Deed Book: Page:		Community Colleges	23,790	29.23	
	Full Market Value:	38,300	Town Tax	23,790	312.93	
			Chargebacks	23,790	0.05	
			South Dayton FD 1	24,900	58.27	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$707.24
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$707.24
						Reference: 3049
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$707.24
067000-136.00-1-31	9648 So Dayton Silver Creek Rd			ACCT	BILL	263
Taylor Warren	1 Family Res	26,900	VETS 15% C COUNTY	\$3,900.00		
Taylor Karen	Forestville	130,830	VETS 15% T TOWN	\$7,800.00		
9648 So Dayton/Silver Creek Rd	003 01 01902		VETS DIS C COUNTY	\$13,000.00		
Forestville, NY 14062	3-1-19.2		VETS DIS T TOWN	\$26,000.00		
	Acres: 35.40		Medicaid	113,930	815.81	
	East: 1014008North: 882242		County Tax	113,930	653.29	
	Deed Book: Page:		Community Colleges	113,930	139.99	
	Full Market Value:	201,300	Town Tax	97,030	1,276.32	
			Chargebacks	97,030	0.22	
			South Dayton FD 1	130,830	306.16	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$3,191.79
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,191.79
						Reference: 1798
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$3,191.79
067000-136.00-1-32	So Dayton Silver Creek Rd			ACCT	BILL	264
Ivett David	Res vac land	10,400	AG DIST CO/TOWN/SCH	\$4,150.00		
9510 So Dayton Silver Creek Rd	Forestville	10,400				
Forestville, NY 14062	3-1-18.1					
	Acres: 18.20		Medicaid	6,250	44.75	
	East: 1013365North: 881676		County Tax	6,250	35.84	
	Deed Book: 1655 Page: 00179		Community Colleges	6,250	7.68	
	Full Market Value:	16,000	Town Tax	6,250	82.21	
			Chargebacks	6,250	0.01	
			South Dayton FD 1	10,400	24.34	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$194.83
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$194.83
						Reference: 3049
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$194.83

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-136.00-1-33	So Dayton Silver Creek Rd			ACCT	BILL	265
Tooley Harold W	1 Family Res	7,900	VETS DIS C COUNTY	\$12,655.00		
Tooley Dorothea H	Forestville	25,310	VETS DIS T TOWN	\$12,655.00		
9600 Silver Creek-S Dayton Rd	3-1-18.5					
Forestville, NY 14062						
	Lot Dimensions 168.00 x 225.00		Medicaid	12,655	90.62	
	East: 1012779 North: 881673		County Tax	12,655	72.57	
	Deed Book: 1756 Page: 00090		Community Colleges	12,655	15.55	
	Full Market Value:	38,950	Town Tax	12,655	166.46	
			Chargebacks	12,655	0.03	
			South Dayton FD 1	25,310	59.23	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$404.46
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$404.46
						Reference: 1009
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$404.46
067000-136.00-1-34	9571 So Dayton Silver Creek Rd			ACCT	BILL	266
Allison Thomas	Mfg housing	9,000				
Allison Lisa	Forestville	45,970				
9569 So Dayton Silver Creek Rd	3-1-17.1					
Forestville, NY 14062						
	Acres: 2.00		Medicaid	45,970	329.17	
	East: 1012507 North: 880907		County Tax	45,970	263.60	
	Deed Book: Page:		Community Colleges	45,970	56.49	
	Full Market Value:	70,700	Town Tax	45,970	604.68	
			Chargebacks	45,970	0.10	
			South Dayton FD 1	45,970	107.58	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$1,361.62
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,361.62
						Reference: 61533605
						Paid By: Escrow - JP Chase
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,361.62
067000-136.00-1-35	9573 Silver Creek So Dayton Rd			ACCT	BILL	267
Munt Richard	1 Family Res	20,790	VETS 15% C COUNTY	\$3,900.00		
9573 Silver Creek So Dayton Rd	Forestville	69,590	VETS 15% T TOWN	\$7,800.00		
Forestville, NY 14062	3-1-17.2					
	Acres: 27.30		Medicaid	65,690	470.38	
	East: 1012024 North: 880835		County Tax	65,690	376.68	
	Deed Book: 2434 Page: 864		Community Colleges	65,690	80.72	
	Full Market Value:	107,050	Town Tax	61,790	812.78	
			Chargebacks	61,790	0.14	
			South Dayton FD 1	69,590	162.85	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$1,903.55
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,903.55
						Reference: 1094
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,903.55

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Villenova
 SWIS: 067000

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

PAGE: 90
 VALUATION DATE: July 1, 2012
 TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-136.00-1-36	So Dayton Silver Creek Rd			ACCT	BILL	268
Taylor Warren	Field crops	4,600	AG BLDG CO/TOWN/SCH	\$22,870.00		
9648 So Dayton/Silver Creek Rd	Forestville	27,470				
Forestville, NY 14062	3-1-18.3					
	Acres: 10.00		Medicaid	4,600	32.94	
	East: 1011994 North: 881486		County Tax	4,600	26.38	
	Deed Book: Page:		Community Colleges	4,600	5.65	
	Full Market Value:	42,262	Town Tax	4,600	60.51	
			Chargebacks	4,600	0.01	
			South Dayton FD 1	27,470	64.28	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$189.77
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$189.77
						Reference: 1798
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$189.77
067000-136.00-1-37	Silver Creek So Dayton Rd			ACCT	BILL	269
Restivo Nick Estate of	Vac w/imprv	19,100	AG DIST CO/TOWN/SCH	\$8,570.00		
Nick Restivo	Forestville	22,900				
476 Cristy Rd	2-1-20.3					
Irving, NY 14081						
	Acres: 21.60		Medicaid	14,330	102.61	
	East: 1011220 North: 882082		County Tax	14,330	82.17	
	Deed Book: Page:		Community Colleges	14,330	17.61	
	Full Market Value:	35,250	Town Tax	14,330	188.49	
			Chargebacks	14,330	0.03	
			School Relevy		432.39	
			South Dayton FD 1	22,900	53.59	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$876.89
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$876.89
						Reference: 114
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$876.89
067000-136.00-1-38	Silver Creek So Dayton Rd			ACCT	BILL	270
Taylor Warren	Field crops	3,060				
9648 So Dayton.Silver Creek Rd	Forestville	3,060				
Forestville, NY 14062	3-1-18.4					
	Acres: 7.20		Medicaid	3,060	21.91	
	East: 1011834 North: 881821		County Tax	3,060	17.55	
	Deed Book: Page:		Community Colleges	3,060	3.76	
	Full Market Value:	4,700	Town Tax	3,060	40.25	
			Chargebacks	3,060	0.01	
			South Dayton FD 1	3,060	7.16	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$90.64
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$90.64
						Reference: 1798
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$90.64

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-136.00-1-39	Silver Creek So Dayton Rd			ACCT	BILL	271
Taylor Warren	Field crops	2,000				
9648 So Dayton/Silver Creek Rd	Forestville	4,600				
Forestville, NY 14062	3-1-18.2					
	Acres: 2.70		Medicaid	4,600	32.94	
	East: 1012445 North: 881825		County Tax	4,600	26.38	
	Deed Book: Page:		Community Colleges	4,600	5.65	
	Full Market Value:	7,100	Town Tax	4,600	60.51	
			Chargebacks	4,600	0.01	
			South Dayton FD 1	4,600	10.76	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$136.25
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$136.25
						Reference: 1798
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$136.25
067000-136.00-1-40	Silver Creek So Dayton Rd			ACCT	BILL	272
Klopf John J	Mfg housing	9,800				
Klopf Renee E	Forestville	21,350				
9625 So Dayton Silver Creek Rd	3-1-19.3					
Forestville, NY 14062						
	Acres: 3.30		Medicaid	21,350	152.88	
	East: 1012383 North: 882190		County Tax	21,350	122.42	
	Deed Book: 1695 Page: 00198		Community Colleges	21,350	26.23	
	Full Market Value:	32,850	Town Tax	21,350	280.83	
			Chargebacks	21,350	0.05	
			South Dayton FD 1	21,350	49.96	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$632.37
067000-136.00-1-41	Dayton Road Lot B			ACCT	BILL	273
Shomper Carol M	Mfg housings	13,800				
12 N Ocelot St	Forestville	46,500				
Dunkirk, NY 14048	3-1-20					
	Acres: 10.00		Medicaid	46,500	332.97	
	East: 1011769 North: 882274		County Tax	46,500	266.64	
	Deed Book: Page:		Community Colleges	46,500	57.14	
	Full Market Value:	71,550	Town Tax	46,500	611.65	
			Chargebacks	46,500	0.10	
			South Dayton FD 1	46,500	108.82	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$1,377.32
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,377.32
						Reference: 2704
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,377.32

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-136.00-1-42	Hanover Rd			ACCT	BILL	274
Lyle Robert Lee Jr	Mfg housing	8,300				
9653 Silver Creek So Dayton Rd	Forestville	28,480				
Forestville, NY 14062	3-1-19.1					
	Acres: 1.30		Medicaid	28,480	203.93	
	East: 1012342 North: 882458		County Tax	28,480	163.31	
	Deed Book: 2420 Page: 267		Community Colleges	28,480	34.99	
	Full Market Value:	43,800	Town Tax	28,480	374.62	
			Chargebacks	28,480	0.06	
			South Dayton FD 1	28,480	66.65	
						Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: \$860.43
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$860.43
						Reference: 1020
						Paid By: cash 8.43
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$843.56
067000-136.00-1-43	Silver Creek So Dayton Rd			ACCT	BILL	275
Shomper Carol M	Res vac land	500				
12 N Ocelot St	Forestville	500				
Dunkirk, NY 14048	3-1-21.2					
	Acres: 0.50		Medicaid	500	3.58	
	East: 1012188 North: 882550		County Tax	500	2.87	
	Deed Book: Page:		Community Colleges	500	0.61	
	Full Market Value:	750	Town Tax	500	6.58	
			South Dayton FD 1	500	1.17	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$14.81
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$14.81
						Reference: 2704
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$14.81
067000-136.00-1-44	Silver Creek So Dayton Rd			ACCT	BILL	276
Restivo Nick Estate of	Mfg housing	51,800				
Nick Restivo	Forestville	108,790				
476 Christy Rd	3-1-21.1					
Irving, NY 14081						
	Acres: 106.30		Medicaid	108,790	779.00	
	East: 1013180 North: 883443		County Tax	108,790	623.82	
	Deed Book: Page:		Community Colleges	108,790	133.67	
	Full Market Value:	167,350	Town Tax	108,790	1,431.01	
			Chargebacks	108,790	0.24	
			School Relevy		3,282.57	
			South Dayton FD 1	108,790	254.59	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$6,504.90
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$6,504.90
						Reference: 114
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$6,504.90

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-136.00-1-45	E Lake Rd			ACCT	BILL	277
Nagel Richard	Res vac land	3,300				
Nagel Marlene	Forestville	3,300				
139 Main St	3-1-2.2					
South Dayton, NY 14138						
	Acres: 4.90		Medicaid	3,300	23.63	
	East: 1011691 North: 884459		County Tax	3,300	18.92	
	Deed Book: 2038 Page: 00477		Community Colleges	3,300	4.05	
	Full Market Value:	5,100	Town Tax	3,300	43.41	
			Chargebacks	3,300	0.01	
			South Dayton FD 1	3,300	7.72	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$97.74
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$97.74
						Reference: 982
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$97.74
067000-136.00-1-46	Co Hwy 93			ACCT	BILL	278
C Phillips Family Trust Albert	Res vac land	9,400				
13552 Whites Bay Rd N	Forestville	9,400				
PO Box 211	3-1-2.1					
Henderson, NY 13650						
	Acres: 15.10		Medicaid	9,400	67.31	
	East: 1011693 North: 885093		County Tax	9,400	53.90	
	Deed Book: 2040 Page: 00315		Community Colleges	9,400	11.55	
	Full Market Value:	14,450	Town Tax	9,400	123.65	
			Chargebacks	9,400	0.02	
			South Dayton FD 1	9,400	22.00	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$278.43
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$278.43
						Reference: 132
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$278.43
067000-136.00-1-48	County Hwy 93			ACCT	BILL	279
C Phillips Family Trust Albert	Rural res	47,900				
13552 Whites Bay Rd N	Forestville	93,990				
PO Box 211	3-1-1					
Henderson, NY 13650						
	Acres: 126.00		Medicaid	93,990	673.02	
	East: 1012734 North: 885733		County Tax	93,990	538.95	
	Deed Book: Page:		Community Colleges	93,990	115.49	
	Full Market Value:	144,600	Town Tax	93,990	1,236.33	
			Chargebacks	93,990	0.21	
			South Dayton FD 1	93,990	219.95	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$2,783.95
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,783.95
						Reference: 132
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,783.95

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-151.00-1-1.1	9454 Zahm Rd			ACCT	BILL	280
Jock Gary A	Mfg housing	9,480				
Jock Sherry L	Forestville	59,510				
9454 Zahm Rd	4-1-3.6.1					
Forestville, NY 14602						
	Acres: 2.80		Medicaid	59,510	426.13	
	East: 987978 North: 878486		County Tax	59,510	341.24	
	Deed Book: Page:		Community Colleges	59,510	73.12	
	Full Market Value:	91,550	Town Tax	59,510	782.78	
			Chargebacks	59,510	0.13	
			School Relevy		1,196.45	
			South Dayton FD 1	59,510	139.26	
						Delinquent: No
						Date Paid/Returned: 03/17/2014
						Amount Paid/Returned: \$3,018.29
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,018.29
						Reference: 3688
						Paid By: Gullo Law Office
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,959.11
067000-151.00-1-1.2	9440 Zahm Rd			ACCT	BILL	281
Kohler Andrew W	Mfg housing	9,000				
9440 Zahm Rd	Forestville	88,800				
Forestville, NY 14062	4-1-3.6.3					
	Acres: 2.10		Medicaid	88,800	635.86	
	East: 988004 North: 878242		County Tax	88,800	509.19	
	Deed Book: Page:		Community Colleges	88,800	109.11	
	Full Market Value:	136,600	Town Tax	88,800	1,168.06	
			Chargebacks	88,800	0.20	
			South Dayton FD 1	88,800	207.81	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$2,630.23
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,630.23
						Reference: 09404679
						Paid By: Escrow - Midland Mort.
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,630.23
067000-151.00-1-2	Zahm Rd			ACCT	BILL	282
Tweedie Brock V	Res vac land	6,200				
25 Water St	Forestville	6,200				
Forestville, NY 14062	4-1-3.6.2					
	Acres: 10.00		Medicaid	6,200	44.40	
	East: 988596 North: 878399		County Tax	6,200	35.55	
	Deed Book: Page:		Community Colleges	6,200	7.62	
	Full Market Value:	9,550	Town Tax	6,200	81.55	
			Chargebacks	6,200	0.01	
			South Dayton FD 1	6,200	14.51	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$183.64
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$183.64
						Reference: 1021
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$183.64

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-151.00-1-3	Round Top Rd			ACCT	BILL	283
Pchelka Richard	Abandoned ag	11,700				
Pchelka Lorri	Forestville	11,700				
9120 Round Top Rd	4-1-3.3					
Forestville, NY 14062						
	Acres: 22.80		Medicaid	11,700	83.78	Delinquent: Yes
	East: 990249 North: 878441		County Tax	11,700	67.09	Date Paid/Returned:
	Deed Book: 1975 Page: 00236		Community Colleges	11,700	14.38	Amount Paid/Returned:
	Full Market Value:	18,000	Town Tax	11,700	153.90	Notes: Processed as Delinquent
			Chargebacks	11,700	0.03	Collected At: System
			School Relevy		353.03	Method: System
			South Dayton FD 1	11,700	27.38	Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$699.59
067000-151.00-1-4.1	Round Top Rd			ACCT	BILL	284
Langworthy Richard	Abandoned ag	20,140				
3429 Rt20	Forestville	20,140				
Dunkirk, NY 14048	4-1-4.1					
	Acres: 50.80		Medicaid	20,140	144.21	Delinquent: No
	East: 989731 North: 876761		County Tax	20,140	115.49	Date Paid/Returned: 01/23/2014
	Deed Book: Page:		Community Colleges	20,140	24.75	Amount Paid/Returned: \$596.55
	Full Market Value:	31,000	Town Tax	20,140	264.92	Notes: Processed as Paid
			Chargebacks	20,140	0.05	Collected At: Mail
			South Dayton FD 1	20,140	47.13	Method:
						Cash: \$0.00
						Check: \$596.55
						Reference: 4738
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$596.55
067000-151.00-1-4.2	Round Top Rd			ACCT	BILL	285
Piede James P	Abandoned ag	22,900				
63 Burgess St	Forestville	22,900				
Silver Creek, NY 14136	4-1-4.1					
	Acres: 60.00		Medicaid	22,900	163.98	Delinquent: No
	East: 990178 North: 877649		County Tax	22,900	131.31	Date Paid/Returned: 01/28/2014
	Deed Book: Page:		Community Colleges	22,900	28.14	Amount Paid/Returned: \$678.29
	Full Market Value:	35,250	Town Tax	22,900	301.22	Notes: Processed as Paid
			Chargebacks	22,900	0.05	Collected At: Mail
			South Dayton FD 1	22,900	53.59	Method:
						Cash: \$0.00
						Check: \$678.29
						Reference: 3585
						Paid By: 284.88 by Duane Piede, 39
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$678.29

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-151.00-1-5	W Side Round Top Rd			ACCT	BILL	286
Manning Francina 57 Ivanhoe Rd Cheektowaga, NY 14215	Vacant rural Pine Valley 4-1-7.1	7,700 7,700				
	Acres: 12.10		Medicaid	7,700	55.14	
	East: 989535 North: 876100		County Tax	7,700	44.15	
	Deed Book: Page:		Community Colleges	7,700	9.46	
	Full Market Value:	11,850	Town Tax	7,700	101.28	
			Chargebacks	7,700	0.02	
			South Dayton FD 1	7,700	18.02	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$228.07
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$228.07
						Reference: cash
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$228.07
067000-151.00-1-6	West Side Round Top Rd			ACCT	BILL	287
Tourje John 9626 S Protection Rd Holland, NY 14080	Seasonal res Pine Valley 4-1-7.2	22,300 39,900				
	Acres: 32.20		Medicaid	39,900	285.71	
	East: 990676 North: 876135		County Tax	39,900	228.79	
	Deed Book: 1855 Page: 00328		Community Colleges	39,900	49.03	
	Full Market Value:	61,400	Town Tax	39,900	524.84	
			Chargebacks	39,900	0.09	
			South Dayton FD 1	39,900	93.37	
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: \$1,181.83
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,181.83
						Reference: 1156
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,181.83
067000-151.00-1-7	Round Top Rd			ACCT	BILL	288
Yaskow Carl 38 Guernsey St Buffalo, NY 14207	Mfg housing Pine Valley 4-1-27.2	13,400 25,700				
	Acres: 9.30		Medicaid	25,700	184.03	
	East: 990958 North: 875524		County Tax	25,700	147.37	
	Deed Book: Page:		Community Colleges	25,700	31.58	
	Full Market Value:	39,550	Town Tax	25,700	338.05	
			Chargebacks	25,700	0.06	
			School Relevy		764.71	
			South Dayton FD 1	25,700	60.14	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$1,525.94

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-151.00-1-8	Zahm Rd			ACCT	BILL	289
Gould Dennis	Dairy farm	25,800	AG DIST CO/TOWN/SCH	\$9,600.00		
Gould Denise	Pine Valley	25,800				
9020 Zahm Rd	4-1-36					
Forestville, NY 14062						
	Acres: 69.66		Medicaid	16,200	116.00	
	East: 990672 North: 873730		County Tax	16,200	92.89	
	Deed Book: 1861 Page: 00119		Community Colleges	16,200	19.91	
	Full Market Value:	39,700	Town Tax	16,200	213.09	
			Chargebacks	16,200	0.04	
			South Dayton FD 1	25,800	60.38	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$502.31
067000-151.00-1-9	Round Top Rd			ACCT	BILL	290
Gould Dennis	Vacant rural	1,600	AG DIST CO/TOWN/SCH	\$1,120.00		
Gould Denise	Pine Valley	1,600				
9020 Zahm Rd	4-1-28.2					
Forestville, NY 14062						
	Acres: 2.00		Medicaid	480	3.44	
	East: 991532 North: 874277		County Tax	480	2.75	
	Deed Book: 1861 Page: 00116		Community Colleges	480	0.59	
	Full Market Value:	2,450	Town Tax	480	6.31	
			South Dayton FD 1	1,600	3.74	
						Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: \$17.17
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$17.17
						Reference: 1829
						Paid By: DDR Dairy Farm
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$16.83
067000-151.00-1-10	Round Top Rd			ACCT	BILL	291
Quinn Lester	Mfg housing	9,200				
9085 Round Top Rd	Pine Valley	71,920				
Forestville, NY 14062	4-1-28.4					
	Acres: 2.00		Medicaid	71,920	514.99	
	East: 991616 North: 873557		County Tax	71,920	412.40	
	Deed Book: Page:		Community Colleges	71,920	88.37	
	Full Market Value:	110,650	Town Tax	71,920	946.02	
			Chargebacks	71,920	0.16	
			South Dayton FD 1	71,920	168.31	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$2,130.25
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,130.25
						Reference: 3823
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,130.25

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

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		
067000-151.00-1-11	Round Top Rd			ACCT	BILL 292
Ott Mabel A	Vac w/imprv	9,000			
10292 Forty Rd	Pine Valley	24,100			
Gowanda, NY 14070	4-1-28.1				
	Acres: 2.40		Medicaid	24,100	172.57
	East: 991703 North: 873406		County Tax	24,100	138.19
	Deed Book: 2059 Page: 00157		Community Colleges	24,100	29.61
	Full Market Value:	37,100	Town Tax	24,100	317.01
			Chargebacks	24,100	0.05
			South Dayton FD 1	24,100	56.40
					Delinquent: No
					Date Paid/Returned: 02/03/2014
					Amount Paid/Returned: \$713.83
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$713.83
					Reference: 1192
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$713.83
067000-151.00-1-12	Round Top Rd			ACCT	BILL 293
Lindquist Duanne R	1 Family Res	10,700			
Box 240 Roundtop Rd	Pine Valley	38,500			
Forestville, NY 14062	4-1-28.3				
	Acres: 4.80		Medicaid	38,500	275.68
	East: 991774 North: 873185		County Tax	38,500	220.76
	Deed Book: 2056 Page: 00065		Community Colleges	38,500	47.31
	Full Market Value:	59,250	Town Tax	38,500	506.42
			Chargebacks	38,500	0.09
			South Dayton FD 1	38,500	90.10
					Delinquent: Yes
					Date Paid/Returned:
					Amount Paid/Returned:
					Notes: Processed as Delinquent
					Collected At: System
					Method: System
					Cash:
					Check:
					Reference: System
					Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: \$1,140.36
067000-151.00-1-13	Round Top Rd			ACCT	BILL 294
Lindquist Duanne	Vacant rural	1,600			
9057 Round Top Rd	Pine Valley	1,600			
Forestville, NY 14062	4-1-29				
	Acres: 2.00		Medicaid	1,600	11.46
	East: 991808 North: 872945		County Tax	1,600	9.17
	Deed Book: Page:		Community Colleges	1,600	1.97
	Full Market Value:	2,450	Town Tax	1,600	21.05
			South Dayton FD 1	1,600	3.74
					Delinquent: Yes
					Date Paid/Returned:
					Amount Paid/Returned:
					Notes: Processed as Delinquent
					Collected At: System
					Method: System
					Cash:
					Check:
					Reference: System
					Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: \$47.39

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-151.00-1-14	Round Top Rd			ACCT	BILL	295
Smith Theodore W 183 Somerville Tonawanda, NY 14150	Seasonal res Pine Valley 4-1-30.1	14,700 22,700				
	Acres: 11.50		Medicaid	22,700	162.55	
	East: 991837 North: 872581		County Tax	22,700	130.16	
	Deed Book: 1876 Page: 00358		Community Colleges	22,700	27.89	
	Full Market Value:	34,900	Town Tax	22,700	298.59	
			Chargebacks	22,700	0.05	
			South Dayton FD 1	22,700	53.12	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$672.36
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$672.36
						Reference: 1689
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$672.36
067000-151.00-1-15	Round Top Rd			ACCT	BILL	296
Sears Kathleen R 183 Somerville Ave Tonawanda, NY 14150	Seasonal res Pine Valley 4-1-30.2.2	4,200 10,960				
	Acres: 6.30		Medicaid	10,960	78.48	
	East: 992029 North: 872181		County Tax	10,960	62.85	
	Deed Book: 2255 Page: 485		Community Colleges	10,960	13.47	
	Full Market Value:	16,850	Town Tax	10,960	144.17	
			Chargebacks	10,960	0.02	
			South Dayton FD 1	10,960	25.65	
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: \$324.64
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$324.64
						Reference: 252
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$324.64
067000-151.00-1-16	Round Top Rd			ACCT	BILL	297
Sears Klathleen R 183 Somerville Ave Tonawanda, NY 14150	Res vac land Pine Valley 7-1-9.3.2	900 900				
	Acres: 0.90		Medicaid	900	6.44	
	East: 991555 North: 871851		County Tax	900	5.16	
	Deed Book: 2255 Page: 485		Community Colleges	900	1.11	
	Full Market Value:	1,400	Town Tax	900	11.84	
			South Dayton FD 1	900	2.11	
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: \$26.66
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$26.66
						Reference: 252
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$26.66

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-151.00-1-17	Round Top Rd			ACCT	BILL	298
Potter Jamie	Field crops	1,600				
Clarke Betty L	Pine Valley	1,600				
146 Colfax St	4-1-30.2.1					
Jamestown, NY 14701						
	Acres: 2.00		Medicaid	1,600	11.46	
	East: 992326 North: 871998		County Tax	1,600	9.17	
	Deed Book: 1824 Page: 00202		Community Colleges	1,600	1.97	
	Full Market Value:	2,450	Town Tax	1,600	21.05	
			South Dayton FD 1	1,600	3.74	
						Delinquent: No
						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: \$48.34
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$48.34
						Reference: 4768
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$47.39
067000-151.00-1-18	Round Top Rd			ACCT	BILL	299
Potter Jamie	Vacant rural	8,600				
146 Colfax St	Pine Valley	8,600				
Jamestown, NY 14701	7-1-9.3.1					
	Acres: 13.70		Medicaid	8,600	61.58	
	East: 991965 North: 871689		County Tax	8,600	49.31	
	Deed Book: 1824 Page: 00202		Community Colleges	8,600	10.57	
	Full Market Value:	13,250	Town Tax	8,600	113.12	
			Chargebacks	8,600	0.02	
			South Dayton FD 1	8,600	20.13	
						Delinquent: No
						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: \$259.82
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$259.82
						Reference: 4768
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$254.73
067000-151.00-1-19	Round Top Rd			ACCT	BILL	300
Ortendahl Jon R	Seasonal res	16,400				
Julie Dixon	Pine Valley	20,500				
5978 Twin Drive	8919					
Mayville, NY 14757	7-1-9.1					
	Acres: 14.30		Medicaid	20,500	146.79	
	East: 992249 North: 871182		County Tax	20,500	117.55	
	Deed Book: Page:		Community Colleges	20,500	25.19	
	Full Market Value:	31,550	Town Tax	20,500	269.65	
			Chargebacks	20,500	0.05	
			South Dayton FD 1	20,500	47.97	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$607.20
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$607.20
						Reference: 1123
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$607.20

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-151.00-1-20	Route 83			ACCT	BILL	301
Park Jerry L	Mfg housing	23,600				
1664 Route 83	Pine Valley	45,750				
Forestville, NY 14062	7-1-1.1					
	Acres: 33.50		Medicaid	45,750	327.60	
	East: 990764 North: 871336		County Tax	45,750	262.34	
	Deed Book: 1892 Page: 00119		Community Colleges	45,750	56.21	
	Full Market Value:	70,400	Town Tax	45,750	601.79	
			Chargebacks	45,750	0.10	
			South Dayton FD 1	45,750	107.06	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$1,355.10
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,355.10
						Reference: 1480
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,355.10
067000-151.00-1-21.1	Route 83			ACCT	BILL	302
Hubbard Robert N	Vac w/imprv	12,950				
5072 W Shorewood Dr	Pine Valley	15,250				
Dunkirk, NY 14048	4-1-31					
	Acres: 26.83		Medicaid	15,250	109.20	
	East: 990413 North: 872347		County Tax	15,250	87.45	
	Deed Book: Page:		Community Colleges	15,250	18.74	
	Full Market Value:	23,450	Town Tax	15,250	200.60	
			Chargebacks	15,250	0.03	
			South Dayton FD 1	15,250	35.69	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$451.71
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$451.71
						Reference: 720
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$451.71
067000-151.00-1-21.2	Route 83			ACCT	BILL	303
Lindquest Duanne R	Abandoned ag	4,540				
9057 Round Top Rd	Pine Valley	4,540				
Forestville, NY 14062	4-1-31					
	Acres: 6.90		Medicaid	4,540	32.51	
	East: 990413 North: 872347		County Tax	4,540	26.03	
	Deed Book: Page:		Community Colleges	4,540	5.58	
	Full Market Value:	7,000	Town Tax	4,540	59.72	
			Chargebacks	4,540	0.01	
			South Dayton FD 1	4,540	10.62	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$134.47

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-151.00-1-22	Route 83			ACCT	BILL	304
Park Jerry L	1 Family Res	9,900				
Park Yvonne M	Pine Valley	61,400				
1664 Rte 83	7-1-1.3					
Forestville, NY 14062						
	Acres: 3.50		Medicaid	61,400	439.66	
	East: 990204 North: 871210		County Tax	61,400	352.08	
	Deed Book: 1803 Page: 00028		Community Colleges	61,400	75.44	
	Full Market Value:	94,450	Town Tax	61,400	807.65	
			Chargebacks	61,400	0.14	
			South Dayton FD 1	61,400	143.69	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$1,818.66
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,818.66
						Reference: 1480
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,818.66
067000-151.00-1-23	1678 Route 83			ACCT	BILL	305
Park Jeffrey L	Mfg housing	9,600				
1678 Route 83	Pine Valley	54,380				
Forestville, NY 14062	7-1-1.4					
	Acres: 3.00		Medicaid	54,380	389.39	
	East: 990091 North: 871549		County Tax	54,380	311.82	
	Deed Book: Page:		Community Colleges	54,380	66.82	
	Full Market Value:	83,650	Town Tax	54,380	715.31	
			Chargebacks	54,380	0.12	
			South Dayton FD 1	54,380	127.26	
						Delinquent: No
						Date Paid/Returned: 03/27/2014
						Amount Paid/Returned: \$1,642.93
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,642.93
						Reference: 1389
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,610.72
067000-151.00-1-24	Route 83			ACCT	BILL	306
Barmore Verland L	Vac farmland	22,900				
Barmore Janice	Pine Valley	22,900				
79 23 rd St	7-1-1.2					
Jamestown, NY 14701						
	Acres: 60.00		Medicaid	22,900	163.98	
	East: 988949 North: 871336		County Tax	22,900	131.31	
	Deed Book: 1937 Page: 00104		Community Colleges	22,900	28.14	
	Full Market Value:	35,250	Town Tax	22,900	301.22	
			Chargebacks	22,900	0.05	
			South Dayton FD 1	22,900	53.59	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$678.29
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$678.29
						Reference: 3641
						Paid By: Herb Nobles
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$678.29

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-151.00-1-25	Route 83			ACCT	BILL	307
Barmore Russell K	1 Family Res	9,000				
Barmore Althea L	Forestville	80,250				
1795 Route 83	4-1-33.4.2					
Forestville, NY 14062						
	Acres: 2.00		Medicaid	80,250	574.64	
	East: 987791 North: 872754		County Tax	80,250	460.16	
	Deed Book: 2182 Page: 00539		Community Colleges	80,250	98.61	
	Full Market Value:	123,450	Town Tax	80,250	1,055.60	
			Chargebacks	80,250	0.18	
			School Relevy		1,822.24	
			South Dayton FD 1	80,250	187.80	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$4,199.23
067000-151.00-1-26	1795 Route 83			ACCT	BILL	308
Barmore Russell K	Vacant rural	600				
Barmore Althea L	Forestville	600				
1795 Route 83	4-1-34					
Forestville, NY 14062						
	Acres: 0.63		Medicaid	600	4.30	
	East: 987703 North: 872921		County Tax	600	3.44	
	Deed Book: 1937 Page: 00104		Community Colleges	600	0.74	
	Full Market Value:	900	Town Tax	600	7.89	
			School Relevy		18.10	
			South Dayton FD 1	600	1.40	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$35.87
067000-151.00-1-27	Route 83			ACCT	BILL	309
Barmore Verland L	Res vac land	13,200				
Barmore Janice E	Forestville	13,200				
79 23 rd St	4-1-33.4.1					
Jamestown, NY 14701						
	Acres: 27.70		Medicaid	13,200	94.52	
	East: 988467 North: 872455		County Tax	13,200	75.69	
	Deed Book: 2156 Page: 00427		Community Colleges	13,200	16.22	
	Full Market Value:	20,300	Town Tax	13,200	173.63	
			Chargebacks	13,200	0.03	
			South Dayton FD 1	13,200	30.89	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$390.98
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$390.98
						Reference: 3641
						Paid By: Herb Nobles
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$390.98

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-151.00-1-28	Route 83			ACCT	BILL	310
Hubbard Robert N	Vac w/imprv	6,800				
5072 W Shorewood Dr	Forestville	8,620				
Dunkirk, NY 14048	4-1-33.1					
	Acres: 5.00		Medicaid	8,620	61.72	
	East: 989358 North: 872149		County Tax	8,620	49.43	
	Deed Book: Page:		Community Colleges	8,620	10.59	
	Full Market Value:	13,250	Town Tax	8,620	113.39	
			Chargebacks	8,620	0.02	
			South Dayton FD 1	8,620	20.17	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$255.32
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$255.32
						Reference: 720
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$255.32
067000-151.00-1-29	1680 Route 83			ACCT	BILL	311
Hubbard Robert N	1 Family Res	9,300				
5072 W Shorewood Dr	Forestville	122,760				
Dunkirk, NY 14048	4-1-32					
	Acres: 2.60		Medicaid	122,760	879.04	
	East: 989626 North: 872421		County Tax	122,760	703.92	
	Deed Book: Page:		Community Colleges	122,760	150.84	
	Full Market Value:	188,850	Town Tax	122,760	1,614.76	
			Chargebacks	122,760	0.28	
			South Dayton FD 1	122,760	287.28	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$3,636.12
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,636.12
						Reference: 720
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$3,636.12
067000-151.00-1-30	Route 83			ACCT	BILL	312
Metzger Robert	2 Family Res	11,000				
Metzger Sherri	Forestville	56,100				
1720 Route 83	4-1-33.3					
Forestville, NY 14062						
	Acres: 5.40		Medicaid	56,100	401.71	
	East: 989559 North: 872803		County Tax	56,100	321.68	
	Deed Book: Page:		Community Colleges	56,100	68.93	
	Full Market Value:	86,300	Town Tax	56,100	737.93	
			Chargebacks	56,100	0.13	
			South Dayton FD 1	56,100	131.28	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$1,661.66
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,661.66
						Reference: 03061595
						Paid By: Escrow - Ocwen Loan Ser
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,661.66

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-151.00-1-31	N Side Of Route 83			ACCT	BILL	313
Hubbard, Robert	Mfg hsing pk	22,400				
5072 W Shorewood Dr.	Forestville	120,600				
Dunkirk, NY 14048	4-1-33.2					
	Acres: 5.80		Medicaid	120,600	863.57	
	East: 989083 North: 872885		County Tax	120,600	691.54	
	Deed Book: 2035 Page: 00354		Community Colleges	120,600	148.19	
	Full Market Value:	185,538	Town Tax	120,600	1,586.35	
			Chargebacks	120,600	0.27	
			South Dayton FD 1	120,600	282.22	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$3,572.14
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,572.14
						Reference: 720
						Paid By: Robert Hubbard
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$3,572.14
067000-151.00-1-32	Route 83			ACCT	BILL	314
Hubbard Robert N	Res vac land	300				
5072 W Shorewood Dr	Forestville	300				
Dunkirk, NY 14048	4-1-35.3.2					
	Lot Dimensions 212.00 x 21.00		Medicaid	300	2.15	
	East: 988688 North: 873043		County Tax	300	1.72	
	Deed Book: Page:		Community Colleges	300	0.37	
	Full Market Value:	450	Town Tax	300	3.95	
			South Dayton FD 1	300	0.70	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$8.89
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$8.89
						Reference: 720
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$8.89
067000-151.00-1-33	9006 Zahm Rd			ACCT	BILL	315
Fisk Allan D	1 Family Res	8,000	VETS C/T COUNTY/TOWN	\$5,000.00		
9006 Zahm Rd	Forestville	43,400	VETS 15% T TOWN	\$5,760.00		
Forestville, NY 14062	4-1-35.3.1					
	Acres: 1.00		Medicaid	38,400	274.97	
	East: 988665 North: 873138		County Tax	38,400	220.19	
	Deed Book: Page:		Community Colleges	38,400	47.18	
	Full Market Value:	66,750	Town Tax	32,640	429.34	
			Chargebacks	32,640	0.07	
			South Dayton FD 1	43,400	101.56	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$1,073.31
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,073.31
						Reference: 2014039057
						Paid By: Escrow - Mort. Serv. Cent.
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,073.31

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-151.00-1-34	Zahm Rd			ACCT	BILL	316
Gould Dennis	1 Family Res	8,000	VETS 15% C COUNTY	\$3,900.00		
Gould Denise	Forestville	35,000	VETS 15% T TOWN	\$5,250.00		
9020 Zahm Rd	4-1-35.2					
Forestville, NY 14062						
	Acres: 1.00		Medicaid	31,100	222.69	
	East: 988693 North: 873285		County Tax	31,100	178.33	
	Deed Book: 1861 Page: 00114		Community Colleges	31,100	38.21	
	Full Market Value:	53,850	Town Tax	29,750	391.33	
			Chargebacks	29,750	0.07	
			South Dayton FD 1	35,000	81.91	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$912.54
067000-151.00-1-35	Zahm Rd			ACCT	BILL	317
Gould Dennis	Dairy farm	30,000	AG DIST CO/TOWN/SCH	\$16,750.00		
Gould Denise	Forestville	65,600	FARM SILOS CO/TOWN/SC	\$4,480.00		
9020 Zahm Rd	4-1-35.1					
Forestville, NY 14062						
	Acres: 58.00		Medicaid	44,370	317.72	
	East: 988849 North: 873897		County Tax	44,370	254.42	
	Deed Book: 1861 Page: 00119		Community Colleges	44,370	54.52	
	Full Market Value:	100,900	Town Tax	44,370	583.64	
			Chargebacks	44,370	0.10	
			South Dayton FD 1	61,120	143.03	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$1,353.43
067000-151.00-1-36	Zahm Rd			ACCT	BILL	318
Barmore Russell K	Res vac land	10,800				
Barmore Althea L	Forestville	10,800				
1795 Route 83	4-1-37.2					
Forestville, NY 14062						
	Acres: 19.80		Medicaid	10,800	77.33	
	East: 988807 North: 874918		County Tax	10,800	61.93	
	Deed Book: 2232 Page: 70		Community Colleges	10,800	13.27	
	Full Market Value:	16,600	Town Tax	10,800	142.06	
			Chargebacks	10,800	0.02	
			School Relevy		325.87	
			South Dayton FD 1	10,800	25.27	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$645.75

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-151.00-1-37	9190 Zahm Rd			ACCT	BILL	319
Booth Kevin Andrew 9190 Zahm Rd Forestville, NY 14062	Rural res Forestville 4-1-37.4	18,500 82,600				
	Acres: 19.80		Medicaid	82,600	591.47	
	East: 988769 North: 875481		County Tax	82,600	473.64	
	Deed Book: Page:		Community Colleges	82,600	101.49	
	Full Market Value: 127,100		Town Tax	82,600	1,086.51	
			Chargebacks	82,600	0.19	
			South Dayton FD 1	82,600	193.30	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$2,446.60
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,446.60
						Reference: 632
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,446.60
067000-151.00-1-38	Zahm Rd			ACCT	BILL	320
Manning Francina S 57 Ivanhoe Rd Cheektowaga, NY 14215	Seasonal res Forestville 4-1-37.3	12,800 22,800				
	Acres: 8.30		Medicaid	22,800	163.26	
	East: 988547 North: 875891		County Tax	22,800	130.74	
	Deed Book: 2235 Page: 371		Community Colleges	22,800	28.02	
	Full Market Value: 35,100		Town Tax	22,800	299.91	
			Chargebacks	22,800	0.05	
			South Dayton FD 1	22,800	53.36	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$675.34
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$675.34
						Reference: cash
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$675.34
067000-151.00-1-39	Zahm Rd			ACCT	BILL	321
Snyder Mark E 292 Wrexham Ct North Tonawanda, NY 14150	Vac w/imprv Forestville 4-1-6.1	7,800 13,900				
	Acres: 12.40		Medicaid	13,900	99.53	
	East: 988720 North: 876221		County Tax	13,900	79.70	
	Deed Book: Page:		Community Colleges	13,900	17.08	
	Full Market Value: 21,400		Town Tax	13,900	182.84	
			Chargebacks	13,900	0.03	
			South Dayton FD 1	13,900	32.53	
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: \$411.71
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$411.71
						Reference: 812
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$411.71

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-151.00-1-40	Zahm Rd			ACCT	BILL	322
Colvenback Roger A 3748 Bard Rd Cassadaga, NY 14718	Res vac land Forestville 4-1-6.2	600 600				
	Acres: 0.60		Medicaid	600	4.30	
	East: 988483 North: 876400		County Tax	600	3.44	
	Deed Book: Page:		Community Colleges	600	0.74	
	Full Market Value: 900		Town Tax	600	7.89	
			South Dayton FD 1	600	1.40	
						Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: \$17.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$17.77 Reference: 1309 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$17.77
067000-151.00-1-41	Zahm Rd			ACCT	BILL	323
Colvenback Roger A 3748 Bard Rd Cassadaga, NY 14718	Vac w/imprv Forestville 4-1-5	9,500 15,400				
	Acres: 2.80		Medicaid	15,400	110.27	
	East: 988197 North: 876565		County Tax	15,400	88.31	
	Deed Book: Page:		Community Colleges	15,400	18.92	
	Full Market Value: 23,700		Town Tax	15,400	202.57	
			Chargebacks	15,400	0.03	
			South Dayton FD 1	15,400	36.04	
						Delinquent: No Date Paid/Returned: 01/28/2014 Amount Paid/Returned: \$456.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$456.14 Reference: 1309 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$456.14
067000-151.00-1-42	9299 Zahm Rd			ACCT	BILL	324
Zahm Jeffrey Zahm Catherine 9299 Zahm Rd Forestville, NY 14062	Mfg housing Forestville 4-1-37.6	9,429 50,850				
	Acres: 2.70		Medicaid	50,850	364.12	
	East: 987867 North: 876219		County Tax	50,850	291.58	
	Deed Book: Page:		Community Colleges	50,850	62.48	
	Full Market Value: 78,250		Town Tax	50,850	668.87	
			Chargebacks	50,850	0.11	
			South Dayton FD 1	50,850	119.00	
						Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: \$1,521.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,521.22 Reference: 285 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,506.16

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-151.00-1-43	9287 Zahm Rd			ACCT	BILL	325
Zahm Tracy A 9287 Zahm Rd Forestville, NY 14062	Mfg housing Forestville Encludes 4-1-3.1 4-1-37.1	8,600 55,270				
	Acres: 1.60		Medicaid	55,270	395.77	
	East: 987818 North: 876535		County Tax	55,270	316.93	
	Deed Book: Page:		Community Colleges	55,270	67.91	
	Full Market Value:	85,050	Town Tax	55,270	727.01	
			Chargebacks	55,270	0.12	
			South Dayton FD 1	55,270	129.34	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$1,637.08
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,637.08
						Reference: 181700
						Paid By: Escrow - CUC Mort.
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,637.08
067000-151.00-1-44	9316 Zahm Rd			ACCT	BILL	326
Lettieri Lance Lettieri Andre 133 Brad St Jamestown, NY 14701	1 Family Res Forestville 4-1-4.2	10,100 51,570				
	Acres: 4.50		Medicaid	51,570	369.27	
	East: 988126 North: 876921		County Tax	51,570	295.71	
	Deed Book: 2423 Page: 149		Community Colleges	51,570	63.37	
	Full Market Value:	79,350	Town Tax	51,570	678.34	
			Chargebacks	51,570	0.12	
			South Dayton FD 1	51,570	120.68	
						Delinquent: No
						Date Paid/Returned: 02/27/2014
						Amount Paid/Returned: \$1,542.76
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,542.76
						Reference: 2663
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,527.49
067000-151.00-1-45	Zahm Rd			ACCT	BILL	327
Colvenback Roger 3738 Bard Road Cassadaga, NY 14718	Res vac land Forestville Includes Parcel 4-1-3.1 4-1-37.5	2,020 2,020				
	Acres: 2.70		Medicaid	2,020	14.46	
	East: 987802 North: 877006		County Tax	2,020	11.58	
	Deed Book: Page:		Community Colleges	2,020	2.48	
	Full Market Value:	3,100	Town Tax	2,020	26.57	
			South Dayton FD 1	2,020	4.73	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$59.82
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$59.82
						Reference: 1313
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$59.82

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-151.00-1-47	Zahm Rd			ACCT	BILL	328
Vetter Jeremy	Rural vacant	8,450				
4795 W Main St Apt 4	Forestville	8,450				
Fredonia, NY 14063						
	Acres: 18.50		Medicaid	8,450	60.51	
	East: 988614 North: 877695		County Tax	8,450	48.45	
	Deed Book: Page:		Community Colleges	8,450	10.38	
	Full Market Value:	13,000	Town Tax	8,450	111.15	
			Chargebacks	8,450	0.02	
			School Relevy		254.96	
			South Dayton FD 1	8,450	19.77	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$505.24
067000-151.00-1-48	9378 Zahm Rd			ACCT	BILL	329
Gernatt Jason M	Mfg housing	10,200	VETS 25% C COUNTY	\$6,500.00		
9378 Zahm Rd	Forestville	83,720	VETS 25% T TOWN	\$13,000.00		
Forestville, NY 14062			VETS DIS C COUNTY	\$8,372.00		
			VETS DIS T TOWN	\$8,372.00		
	Acres: 4.00		Medicaid	68,848	492.99	
	East: 988614 North: 877695		County Tax	68,848	394.78	
	Deed Book: Page:		Community Colleges	68,848	84.60	
	Full Market Value:	128,800	Town Tax	62,348	820.12	
			Chargebacks	62,348	0.14	
			South Dayton FD 1	83,720	195.92	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$1,988.55
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,988.55
						Reference: 0002312474
						Paid By: Escrow - Nationstar LLC
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,988.55
067000-151.00-1-49	9400 Zahm Rd			ACCT	BILL	330
Covert Bonnie L	1 Family Res	7,400				
9400 Zahm Rd	Forestville	52,900				
Forestville, NY 14062	4-1-3.2					
	Acres: 0.80		Medicaid	52,900	378.80	
	East: 987827 North: 877998		County Tax	52,900	303.34	
	Deed Book: Page:		Community Colleges	52,900	65.00	
	Full Market Value:	81,400	Town Tax	52,900	695.84	
			Chargebacks	52,900	0.12	
			South Dayton FD 1	52,900	123.80	
						Delinquent: No
						Date Paid/Returned: 02/22/2014
						Amount Paid/Returned: \$1,582.57
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,582.57
						Reference: 5354
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,566.90

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-151.00-1-50	Zahm Rd			ACCT	BILL	331
Covert Bonnie L	Vac w/imprv	1,600				
9400 Zahm Rd	Forestville	5,900				
Forestville, NY 14062	4-1-3.4					
	Acres: 2.00		Medicaid	5,900	42.25	
	East: 988056 North: 878075		County Tax	5,900	33.83	
	Deed Book: 1844 Page: 00301		Community Colleges	5,900	7.25	
	Full Market Value:	9,100	Town Tax	5,900	77.61	
			Chargebacks	5,900	0.01	
			South Dayton FD 1	5,900	13.81	
						Delinquent: No
						Date Paid/Returned: 02/22/2014
						Amount Paid/Returned: \$176.51
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$176.51
						Reference: 5354
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$174.76
067000-151.00-2-1	9400 Round Top Rd			ACCT	BILL	332
Curtis John E	Seasonal res	50,000				
Curtis Stephania T	Forestville	71,400				
9400 Round Top Rd	4-1-9					
Forestville, NY 14062						
	Acres: 136.50		Medicaid	71,400	511.27	
	East: 992792 North: 878031		County Tax	71,400	409.42	
	Deed Book: Page:		Community Colleges	71,400	87.73	
	Full Market Value:	109,850	Town Tax	71,400	939.18	
			Chargebacks	71,400	0.16	
			South Dayton FD 1	71,400	167.09	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$2,114.85
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,114.85
						Reference: 1130
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,114.85
067000-151.00-2-3.1	Pope Hill Rd			ACCT	BILL	333
Partyka James	Dairy farm	55,980				
PO Box 345	Pine Valley	103,090				
Forestville, NY 14062	4-1-13.1					
	Acres: 167.30		Medicaid	103,090	738.19	
	East: 996109 North: 877395		County Tax	103,090	591.13	
	Deed Book: Page:		Community Colleges	103,090	126.67	
	Full Market Value:	158,600	Town Tax	103,090	1,356.03	
			Chargebacks	103,090	0.23	
			School Relevy		3,067.45	
			South Dayton FD 1	103,090	241.25	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$6,120.95

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-151.00-2-3.2	Pope Hill Rd			ACCT	BILL	334
Gutkowski Anthony F	Res vac land	2,400				
Gutkowski Anne	Pine Valley	2,400				
7209 Rt. 62	4-1-13.2					
South Dayton, NY 14138						
	Acres: 3.40		Medicaid	2,400	17.19	
	East: 997723 North: 877562		County Tax	2,400	13.76	
	Deed Book: Page:		Community Colleges	2,400	2.95	
	Full Market Value: 3,700		Town Tax	2,400	31.57	
			Chargebacks	2,400	0.01	
			South Dayton FD 1	2,400	5.62	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$71.10
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$71.10
						Reference: 1787
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$71.10
067000-151.00-2-4	9249 North Hill Rd			ACCT	BILL	335
Young Robert N	Vacant rural	22,300				
9298 Pope Hill Rd	Pine Valley	22,300				
Forestville, NY 14062	4-1-17					
	Acres: 58.10		Medicaid	22,300	159.68	
	East: 998457 North: 877556		County Tax	22,300	127.87	
	Deed Book: Page:		Community Colleges	22,300	27.40	
	Full Market Value: 34,300		Town Tax	22,300	293.33	
			Chargebacks	22,300	0.05	
			South Dayton FD 1	22,300	52.19	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$660.52
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$660.52
						Reference: 181700
						Paid By: Escrow - CUC Mort.
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$660.52
067000-151.00-2-5.1	Pope Hill Rd			ACCT	BILL	336
Lebaron Teddy B	Res vac land	13,810				
Lebaron Beverly Z	Pine Valley	13,810				
7717 Rood Rd	4-1-14					
Sinclairville, NY 14782						
	Acres: 29.70		Medicaid	13,810	98.89	
	East: 996017 North: 876041		County Tax	13,810	79.19	
	Deed Book: 1886 Page: 00084		Community Colleges	13,810	16.97	
	Full Market Value: 21,250		Town Tax	13,810	181.65	
			Chargebacks	13,810	0.03	
			South Dayton FD 1	13,810	32.32	
						Delinquent: No
						Date Paid/Returned: 02/13/2014
						Amount Paid/Returned: \$409.05
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$409.05
						Reference: 2750
						Paid By: Helen Woodside
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$409.05

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-151.00-2-5.2	Pope Hill Rd			ACCT	BILL	337
Barnes Robert D	Dairy farm	21,510				
Barnes Susan E	Pine Valley	51,230				
9225 Pope Hill Rd	4-1-14					
Forestville, NY 14062						
	Acres: 40.30		Medicaid	51,230	366.84	
	East: 997419 North: 876151		County Tax	51,230	293.76	
	Deed Book: 1886 Page: 00084		Community Colleges	51,230	62.95	
	Full Market Value:	78,800	Town Tax	51,230	673.87	
			Chargebacks	51,230	0.11	
			South Dayton FD 1	51,230	119.89	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$1,517.42
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,517.42
						Reference: 1061
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,517.42
067000-151.00-2-6	9160 North Hill Rd			ACCT	BILL	338
Newton Sue Ecker	Mfg housing	16,900	FARM SILOS CO/TOWN/SC	\$560.00		
Newton Russ	Pine Valley	62,120				
9160 North Hill Rd	4-1-18.2					
Forestville, NY 14062						
	Acres: 15.20		Medicaid	61,560	440.81	
	East: 998954 North: 875351		County Tax	61,560	352.99	
	Deed Book: 1951 Page: 00119		Community Colleges	61,560	75.64	
	Full Market Value:	95,550	Town Tax	61,560	809.75	
			Chargebacks	61,560	0.14	
			South Dayton FD 1	61,560	144.06	
						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: \$1,823.39
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,823.39
						Reference: 320
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,823.39
067000-151.00-2-7.1	North Hill Rd			ACCT	BILL	339
Barnes Robert D	Vacant rural	20,860	AG DIST CO/TOWN/SCH	\$6,330.00		
Barnes Susan E	Pine Valley	20,860				
9225 Pope Hill Rd	4-1-18.1					
Forsetville, NY 14062						
	Acres: 53.20		Medicaid	14,530	104.04	
	East: 995970 North: 875187		County Tax	14,530	83.32	
	Deed Book: 1886 Page: 00084		Community Colleges	14,530	17.85	
	Full Market Value:	32,100	Town Tax	14,530	191.13	
			Chargebacks	14,530	0.03	
			South Dayton FD 1	20,860	48.82	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$445.19
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$445.19
						Reference: 1061
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$445.19

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-151.00-2-7.2	North Hill Rd			ACCT	BILL	340
Barnes Robert D	Vacant rural	24,220				
Barnes Susan E	Pine Valley	24,220				
9225 Pope Hill Rd	4-1-18.1					
Forestville, NY 14062						
	Acres: 64.40		Medicaid	24,220	173.43	
	East: 997532 North: 875181		County Tax	24,220	138.88	
	Deed Book: 1886 Page: 00084		Community Colleges	24,220	29.76	
	Full Market Value:	37,250	Town Tax	24,220	318.59	
			Chargebacks	24,220	0.05	
			South Dayton FD 1	24,220	56.68	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$717.39
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$717.39
						Reference: 1061
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$717.39
067000-151.00-2-8	North Hill Rd			ACCT	BILL	341
Hatfield David James	1 Family Res	7,200				
E Building	Pine Valley	69,200				
PO Box 102	4-1-19					
Cassadaga, NY 14718						
	Acres: 0.75		Medicaid	69,200	495.51	
	East: 999292 North: 874364		County Tax	69,200	396.80	
	Deed Book: Page:		Community Colleges	69,200	85.03	
	Full Market Value:	106,462	Town Tax	69,200	910.25	
			Chargebacks	69,200	0.16	
			South Dayton FD 1	69,200	161.94	
						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: \$2,090.68
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,090.68
						Reference: 1135
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,049.69
067000-151.00-2-9	9077 North Hill Rd			ACCT	BILL	342
Waterman Daren	Dairy farm	65,700				
9077 North Hill Rd	Pine Valley	126,040				
South Dayton, NY 14138	4-1-20.2					
	Acres: 153.90		Medicaid	126,040	902.52	
	East: 997289 North: 873471		County Tax	126,040	722.73	
	Deed Book: Page:		Community Colleges	126,040	154.87	
	Full Market Value:	193,900	Town Tax	126,040	1,657.91	
			Chargebacks	126,040	0.28	
			School Relevy		3,146.60	
			South Dayton FD 1	126,040	294.96	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$6,879.87

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-151.00-2-10	North Hill Rd			ACCT	BILL	343
Stearns Roberta A PO Box 7543 Indian Lake Estates, FL 33855	Seasonal res Pine Valley 4-1-20.1	10,260 59,390				
	Acres: 4.10		Medicaid	59,390	425.27	
	East: 998190 North: 873163		County Tax	59,390	340.55	
	Deed Book: Page:		Community Colleges	59,390	72.97	
	Full Market Value: 91,350		Town Tax	59,390	781.21	
			Chargebacks	59,390	0.13	
			South Dayton FD 1	59,390	138.98	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$1,759.11
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,759.11
						Reference: 2206
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,759.11
067000-151.00-2-11	1129 Smith Rd			ACCT	BILL	344
Brain-Bauer Richard 8995 N Hill Rd South Dayton, NY 14138	Mfg housing Pine Valley 4-1-21.1	12,300 31,970				
	Acres: 24.80		Medicaid	31,970	228.92	
	East: 998800 North: 872547		County Tax	31,970	183.32	
	Deed Book: Page:		Community Colleges	31,970	39.28	
	Full Market Value: 49,185		Town Tax	31,970	420.53	
			Chargebacks	31,970	0.07	
			School Relevy		347.55	
			South Dayton FD 1	31,970	74.82	
						Delinquent: No
						Date Paid/Returned: 03/21/2014
						Amount Paid/Returned: \$1,320.38
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,320.38
						Reference: 2186
						Paid By: ck #2186 - \$20.38 balance
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,294.49
067000-151.00-2-12	West Of North Hill Rd			ACCT	BILL	345
Ziemendorf George L 4313 Wilson-Burt Rd Wilson, NY 14172	Seasonal res Pine Valley 4-1-21.2	4,000 5,920				
	Acres: 1.00		Medicaid	5,920	42.39	
	East: 998413 North: 872495		County Tax	5,920	33.95	
	Deed Book: Page:		Community Colleges	5,920	7.27	
	Full Market Value: 9,100		Town Tax	5,920	77.87	
			Chargebacks	5,920	0.01	
			South Dayton FD 1	5,920	13.85	
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: \$175.34
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$175.34
						Reference: 2049
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$175.34

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-151.00-2-13	8959 North Hill Rd			ACCT	BILL	346
Peate Jeffrey M	1 Family Res	9,000				
DeVlieger Mary	Pine Valley	43,060				
8959 North Hill Rd	7-1-17.2					
South Dayton, NY 14138						
	Acres: 2.00		Medicaid	43,060	308.34	
	East: 998892 North: 871713		County Tax	43,060	246.91	
	Deed Book: Page:		Community Colleges	43,060	52.91	
	Full Market Value:	66,250	Town Tax	43,060	566.40	
			Chargebacks	43,060	0.10	
			School Relevy		677.53	
			South Dayton FD 1	43,060	100.77	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$1,952.96
067000-151.00-2-14	8965 North Hill Rd			ACCT	BILL	347
Mcnamara Ronald A	Dairy farm	24,090	AG DIST CO/TOWN/SCH			
Mcnamara Katherine	Pine Valley	46,760				
8965 North Hill Rd	7-1-17.1					
South Dayton, NY 14138						
	Acres: 38.30		Medicaid	46,760	334.83	
	East: 998138 North: 871383		County Tax	46,760	268.13	
	Deed Book: Page:		Community Colleges	46,760	57.46	
	Full Market Value:	71,950	Town Tax	46,760	615.07	
			Chargebacks	46,760	0.10	
			South Dayton FD 1	46,760	109.43	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$1,385.02
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,385.02
						Reference: 2849
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,385.02
067000-151.00-2-15	Hamlet Cassadaga			ACCT	BILL	348
Crowell Family Holdings LLC	Vacant rural	12,400	AG DIST CO/TOWN/SCH	\$7,080.00		
1394 Route 83	Pine Valley	12,400				
South Dayton, NY 14138	4-1-22					
	Acres: 25.10		Medicaid	5,320	38.09	
	East: 995841 North: 872455		County Tax	5,320	30.51	
	Deed Book: Page:		Community Colleges	5,320	6.54	
	Full Market Value:	19,100	Town Tax	5,320	69.98	
			Chargebacks	5,320	0.01	
			South Dayton FD 1	12,400	29.02	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$174.15
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$174.15
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$174.15

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-151.00-2-16	Round Top Rd			ACCT	BILL	349
Ortendahl Jon R	Vac farmland	12,000				
Ortendahl Julie	Pine Valley	12,000				
5978 Twin Drive	Oil And Gas Severed					
Mayville, NY 14757	7-1-10					
	Acres: 23.50		Medicaid	12,000	85.93	Delinquent: No
	East: 993166 North: 871318		County Tax	12,000	68.81	Date Paid/Returned: 02/08/2014
	Deed Book: 2438 Page: 57		Community Colleges	12,000	14.74	Amount Paid/Returned: \$355.44
	Full Market Value:	18,450	Town Tax	12,000	157.85	Notes: Processed as Paid
			Chargebacks	12,000	0.03	Collected At: Mail
			South Dayton FD 1	12,000	28.08	Method:
						Cash: \$0.00
						Check: \$355.44
						Reference: 1123
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$355.44
067000-151.00-2-17	8984 Round Top Rd			ACCT	BILL	350
Clarke James	Mfg housing	18,600				
8984 Round Top Rd	Pine Valley	48,500				
Forestville, NY 14062	4-1-23					
	Acres: 20.00		Medicaid	48,500	347.29	Delinquent: No
	East: 993922 North: 872042		County Tax	48,500	278.11	Date Paid/Returned: 02/26/2014
	Deed Book: Page:		Community Colleges	48,500	59.59	Amount Paid/Returned: \$1,450.93
	Full Market Value:	74,600	Town Tax	48,500	637.96	Notes: Processed as Paid
			Chargebacks	48,500	0.11	Collected At: In-Person
			South Dayton FD 1	48,500	113.50	Method:
						Cash: \$0.00
						Check: \$1,450.93
						Reference: 4206
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,436.56
067000-151.00-2-18	Round Top Rd			ACCT	BILL	351
Butcher John	Seasonal res	33,600				
46 Peterson St	Pine Valley	64,570				
Jamestown, NY 14701	4-1-24					
	Acres: 57.80		Medicaid	64,570	462.36	Delinquent: No
	East: 993798 North: 872646		County Tax	64,570	370.25	Date Paid/Returned: 02/24/2014
	Deed Book: Page:		Community Colleges	64,570	79.34	Amount Paid/Returned: \$1,931.66
	Full Market Value:	99,350	Town Tax	64,570	849.34	Notes: Processed as Paid
			Chargebacks	64,570	0.14	Collected At: Mail
			South Dayton FD 1	64,570	151.10	Method:
						Cash: \$0.00
						Check: \$1,931.66
						Reference: 1467,1112,12718
						Paid By: J Butcher/Gary Teneyck/Ch
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,912.53

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-151.00-2-19	Hamlet Cassadaga			ACCT	BILL	352
Crowell Family Holdings LLC	Vacant rural	19,800	AG DIST CO/TOWN/SCH	\$3,860.00		
1394 Route 83	Pine Valley	19,800				
South Dayton, NY 14138	4-1-25					
	Acres: 49.70		Medicaid	15,940	114.14	
	East: 993782 North: 873371		County Tax	15,940	91.40	
	Deed Book: Page:		Community Colleges	15,940	19.59	
	Full Market Value: 30,450		Town Tax	15,940	209.67	
			Chargebacks	15,940	0.04	
			South Dayton FD 1	19,800	46.34	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$481.18
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$481.18
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$481.18
067000-151.00-2-20	Round Top Rd			ACCT	BILL	353
Pchelka Lorri A	Rural res	39,000				
9120 Round Top Rd	Pine Valley	74,900				
PO Box 247	4-1-26					
Forestville, NY 14062						
	Acres: 88.00		Medicaid	74,900	536.33	
	East: 993755 North: 874175		County Tax	74,900	429.49	
	Deed Book: Page:		Community Colleges	74,900	92.03	
	Full Market Value: 115,250		Town Tax	74,900	985.22	
			Chargebacks	74,900	0.17	
			South Dayton FD 1	74,900	175.28	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$2,218.52
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,218.52
						Reference: 275
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,218.52
067000-151.00-2-21	Round Top Rd			ACCT	BILL	354
Pchelka Richard	Res vac land	22,600				
9120 Round Top Rd	Pine Valley	22,600				
Forestville, NY 14062	4-1-8.1					
	Acres: 59.00		Medicaid	22,600	161.83	
	East: 994414 North: 875379		County Tax	22,600	129.59	
	Deed Book: Page:		Community Colleges	22,600	27.77	
	Full Market Value: 34,750		Town Tax	22,600	297.28	
			Chargebacks	22,600	0.05	
			School Relevy		672.46	
			South Dayton FD 1	22,600	52.89	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$1,341.87

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-151.00-2-22	Round Top Rd			ACCT	BILL	355
Pchelka Richard	Res vac land	13,300				
Pchelka Lorri	Pine Valley	13,300				
9120 Round Top Rd	4-1-27.3					
Forestville, NY 14062						
	Acres: 28.00		Medicaid	13,300	95.24	
	East: 993051 North: 875286		County Tax	13,300	76.26	
	Deed Book: 2164 Page: 00276		Community Colleges	13,300	16.34	
	Full Market Value:	20,450	Town Tax	13,300	174.95	
			Chargebacks	13,300	0.03	
			School Relevy		395.74	
			South Dayton FD 1	13,300	31.12	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$789.68
067000-151.00-2-23	Round Top Rd			ACCT	BILL	356
Gould Dennis	Vacant rural	27,300	AG DIST CO/TOWN/SCH	\$7,730.00		
Gould Denise	Pine Valley	27,300				
9020 Zahm Rd	4-1-27.1					
Forestville, NY 14062						
	Acres: 74.70		Medicaid	19,570	140.13	
	East: 991970 North: 875438		County Tax	19,570	112.22	
	Deed Book: Page:		Community Colleges	19,570	24.05	
	Full Market Value:	42,000	Town Tax	19,570	257.42	
			Chargebacks	19,570	0.04	
			South Dayton FD 1	27,300	63.89	
						Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: \$609.71
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$609.71
						Reference: 1829
						Paid By: DDR Dairy Farm
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$597.75
067000-151.00-2-24	9200 Round Top Rd			ACCT	BILL	357
Robinson John D Sr	1 Family Res	27,600				
Ermer Diana	Pine Valley	143,500				
9200 Round Top Rd	4-1-8.2					
Forestville, NY 14062						
	Acres: 50.00		Medicaid	143,500	1,027.55	
	East: 992307 North: 876668		County Tax	143,500	822.85	
	Deed Book: 2417 Page: 950		Community Colleges	143,500	176.32	
	Full Market Value:	220,750	Town Tax	143,500	1,887.58	
			Chargebacks	143,500	0.32	
			South Dayton FD 1	143,500	335.81	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$4,250.43
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$4,250.43
						Reference: 2249
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$4,250.43

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-152.00-1-1	9437 Prospect Rd			ACCT	BILL	358
Hagmier Jered B	Rural res	22,350				
9437 Prospect Rd	Forestville	57,540				
Forestville, NY 14062	5-1-6.1					
	Acres: 32.50		Medicaid	57,540	412.02	
	East: 1001166North: 878673		County Tax	57,540	329.94	
	Deed Book: Page:		Community Colleges	57,540	70.70	
	Full Market Value:	88,500	Town Tax	57,540	756.87	
			Chargebacks	57,540	0.13	
			South Dayton FD 1	57,540	134.65	
						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: \$1,704.31
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,704.31
						Reference: 1357
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,704.31
067000-152.00-1-2	Prospect Rd			ACCT	BILL	359
Hagmier Bruce H	Vac w/imprv	5,260				
Hagmier Ann K	Forestville	12,010				
10056 Prospect Rd	5-1-6.2					
Forestville, NY 14062						
	Acres: 8.10		Medicaid	12,010	86.00	
	East: 1003005North: 878631		County Tax	12,010	68.87	
	Deed Book: Page:		Community Colleges	12,010	14.76	
	Full Market Value:	18,500	Town Tax	12,010	157.98	
			Chargebacks	12,010	0.03	
			South Dayton FD 1	12,010	28.11	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$355.75
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$355.75
						Reference: 2308
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$355.75
067000-152.00-1-3	9354 Prospect Rd			ACCT	BILL	360
Ortel Richard D	1 Family Res	8,700				
Ortel Tammy A	Forestville	55,050				
9354 Prospect Rd	5-1-9.2					
Forestville, NY 14062						
	Acres: 1.70		Medicaid	55,050	394.19	
	East: 1003210North: 878302		County Tax	55,050	315.66	
	Deed Book: 2299 Page: 899		Community Colleges	55,050	67.64	
	Full Market Value:	84,700	Town Tax	55,050	724.12	
			Chargebacks	55,050	0.12	
			South Dayton FD 1	55,050	128.83	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$1,630.56
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,630.56
						Reference: 181700
						Paid By: Escrow - CUC Mort.
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,630.56

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-152.00-1-4	9355 Ball Hill Rd			ACCT	BILL	361
Press Frank P Jr	1 Family Res	8,000				
Press Jean M	Forestville	53,300				
9355 Ball Hill Rd	5-1-7.2					
Forestville, NY 14062						
	Acres: 1.00		Medicaid	53,300	381.66	
	East: 1003010 North: 878133		County Tax	53,300	305.63	
	Deed Book: Page:		Community Colleges	53,300	65.49	
	Full Market Value:	82,000	Town Tax	53,300	701.10	
			Chargebacks	53,300	0.12	
			South Dayton FD 1	53,300	124.73	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$1,578.73
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,578.73
						Reference: 4847
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,578.73
067000-152.00-1-5	9334 Prospect Rd			ACCT	BILL	362
Ortel Donald	Rural vac>10	19,000				
9334 Prospect Rd	Forestville	19,000				
Forestville, NY 14062-0275	005 01 00703					
	5-1-7.3					
	Acres: 47.00		Medicaid	19,000	136.05	
	East: 1001494 North: 878064		County Tax	19,000	108.95	
	Deed Book: Page:		Community Colleges	19,000	23.35	
	Full Market Value:	29,250	Town Tax	19,000	249.92	
			Chargebacks	19,000	0.04	
			South Dayton FD 1	19,000	44.46	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$562.77
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$562.77
						Reference: 3443
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$562.77
067000-152.00-1-6	North Hill Rd			ACCT	BILL	363
Bromley Laverne	Mfg housing	11,200	VETS 15% C COUNTY	\$3,900.00		
9315 North Hill Rd	Forestville	59,560	VETS 15% T TOWN	\$7,800.00		
South Dayton, NY 14138	5-1-7.5					
	Acres: 5.60		Medicaid	55,660	398.56	
	East: 999945 North: 878364		County Tax	55,660	319.16	
	Deed Book: 1950 Page: 00356		Community Colleges	55,660	68.39	
	Full Market Value:	91,650	Town Tax	51,760	680.84	
			Chargebacks	51,760	0.12	
			South Dayton FD 1	59,560	139.38	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$1,606.45
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,606.45
						Reference: 2683
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,606.45

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-152.00-1-7	North Hill Rd			ACCT	BILL	364
Titus Jonathan H	Res vac land	3,500				
Titus Priscilla J	Forestville	3,500				
15 Maple Ave	5-1-7.1					
Fredonia, NY 14063						
	Acres: 5.20		Medicaid	3,500	25.06	
	East: 999888 North: 878134		County Tax	3,500	20.07	
	Deed Book: 1975 Page: 00009		Community Colleges	3,500	4.30	
	Full Market Value:	5,400	Town Tax	3,500	46.04	
			Chargebacks	3,500	0.01	
			South Dayton FD 1	3,500	8.19	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$103.67
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$103.67
						Reference: 1737
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$103.67
067000-152.00-1-8	North Hill Rd			ACCT	BILL	365
Blasdell Stephen G	1 Family Res	10,300				
Blasdell Vickie E	Forestville	58,360				
9293 North Hill Rd	5-1-7.4					
South Dayton, NY 14138						
	Acres: 4.20		Medicaid	58,360	417.89	
	East: 999745 North: 877894		County Tax	58,360	334.64	
	Deed Book: 1946 Page: 00027		Community Colleges	58,360	71.71	
	Full Market Value:	89,800	Town Tax	58,360	767.66	
			Chargebacks	58,360	0.13	
			South Dayton FD 1	58,360	136.57	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$1,728.60
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,728.60
						Reference: 122158849
						Paid By: Escrow - Citi Mort.
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,728.60
067000-152.00-1-9	North Hill Rd			ACCT	BILL	366
Hagmier Jared B	Res vac land	3,700				
9437 Prospect Rd	Pine Valley	3,700				
Forestville, NY 14062	5-1-8					
	Acres: 5.50		Medicaid	3,700	26.49	
	East: 999644 North: 877570		County Tax	3,700	21.22	
	Deed Book: Page:		Community Colleges	3,700	4.55	
	Full Market Value:	5,700	Town Tax	3,700	48.67	
			Chargebacks	3,700	0.01	
			South Dayton FD 1	3,700	8.66	
						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: \$109.60
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$109.60
						Reference: 1358
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$109.60

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-152.00-1-10	Prospect Rd			ACCT	BILL	367
Ortel Donald J	Rural res	34,700				
Ortel Margaret	Forestville	83,000				
9334 Prospect Rd	5-1-9.1					
Forestville, NY 14062-0275						
Acres: 73.80			Medicaid	83,000	594.33	
East: 1001511 North: 877385			County Tax	83,000	475.93	
Deed Book: Page:			Community Colleges	83,000	101.99	
Full Market Value:		127,700	Town Tax	83,000	1,091.77	
			Chargebacks	83,000	0.19	
			South Dayton FD 1	83,000	194.23	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$2,458.44
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,458.44
						Reference: 3443
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,458.44
067000-152.00-1-11	9249 North Hill Rd			ACCT	BILL	368
Young Robert N	Dairy farm	37,200	FARM SILOS CO/TOWN/SC	\$1,400.00		
Troutman Justina M	Pine Valley	133,600				
9298 Pope Hill Rd	5-1-10					
Forestville, NY 14062						
Acres: 81.90			Medicaid	132,200	946.63	
East: 1000900 North: 876485			County Tax	132,200	758.05	
Deed Book: Page:			Community Colleges	132,200	162.44	
Full Market Value:		205,550	Town Tax	132,200	1,738.94	
			Chargebacks	132,200	0.30	
			South Dayton FD 1	132,200	309.37	
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: \$3,915.73
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,915.73
						Reference: 9008190196
						Paid By: Wells Fargo - Escrow
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$3,915.73
067000-152.00-1-12	9171 Prospect Rd			ACCT	BILL	369
Partyka Pauline	Rural res	48,200				
9171 Prospect St	Forestville	83,400				
Forestville, NY 14062	5-1-11					
Acres: 127.50			Medicaid	83,400	597.19	
East: 1003500 North: 876132			County Tax	83,400	478.23	
Deed Book: Page:			Community Colleges	83,400	102.48	
Full Market Value:		128,300	Town Tax	83,400	1,097.03	
			Chargebacks	83,400	0.19	
			South Dayton FD 1	83,400	195.17	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$2,470.29
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,470.29
						Reference: 5893
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,470.29

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

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		
067000-152.00-1-13	County Road 621			ACCT	BILL 370
Malvestuto Robert	Rural res&ag	33,600	FARM SILOS CO/TOWN/SC	\$1,270.00	
2279 Niagara Falls Blvd	Forestville	105,300			
Niagara Falls, NY 14304	5-1-23				
	Acres: 70.00		Medicaid	104,030	744.92
	East: 1004357 North: 874617		County Tax	104,030	596.52
	Deed Book: Page:		Community Colleges	104,030	127.83
	Full Market Value: 162,000		Town Tax	104,030	1,368.39
			Chargebacks	104,030	0.23
			South Dayton FD 1	104,030	243.45
					Delinquent: No
					Date Paid/Returned: 01/15/2014
					Amount Paid/Returned: \$3,081.34
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$3,081.34
					Reference: 2704
					Paid By:
					Paid Under Protest: Y
					Due Date #1: 02/11/2014
					Amount Due: \$3,081.34
067000-152.00-1-14	County Road 621			ACCT	BILL 371
Malvestuto Robert Sr	Rural res	45,500			
2279 Niagara Falls Blvd	Forestville	67,630			
Niagara Falls, NY 14304	5-1-22				
	Acres: 114.00		Medicaid	67,630	484.27
	East: 1005148 North: 873689		County Tax	67,630	387.80
	Deed Book: Page:		Community Colleges	67,630	83.10
	Full Market Value: 104,046		Town Tax	67,630	889.59
			Chargebacks	67,630	0.15
			South Dayton FD 1	67,630	158.27
					Delinquent: No
					Date Paid/Returned: 01/15/2014
					Amount Paid/Returned: \$2,003.18
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$2,003.18
					Reference: 2704
					Paid By:
					Paid Under Protest: Y
					Due Date #1: 02/11/2014
					Amount Due: \$2,003.18
067000-152.00-1-15	8991 Prospect Rd			ACCT	BILL 372
Szymanski Richard P	Mfg housing	9,000			
8991 Prospect Rd	Pine Valley	38,700			
Forestville, NY 14062	5-1-21.3				
	Acres: 2.00		Medicaid	38,700	277.12
	East: 1006596 North: 872744		County Tax	38,700	221.91
	Deed Book: 1895 Page: 00013		Community Colleges	38,700	47.55
	Full Market Value: 59,550		Town Tax	38,700	509.05
			Chargebacks	38,700	0.09
			South Dayton FD 1	38,700	90.56
					Delinquent: No
					Date Paid/Returned: 01/14/2014
					Amount Paid/Returned: \$1,146.28
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$1,146.28
					Reference: 3462
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$1,146.28

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-152.00-1-16	Prospect Rd			ACCT	BILL	373
Burek Peter J Jr	Mfg housing	9,000				
PO Box 214	Pine Valley	46,980				
South Dayton, NY 14138	5-1-21.2					
	Acres: 2.00		Medicaid	46,980	336.40	
	East: 1006829 North: 872323		County Tax	46,980	269.39	
	Deed Book: 1882 Page: 00494		Community Colleges	46,980	57.73	
	Full Market Value:	72,300	Town Tax	46,980	617.97	
			Chargebacks	46,980	0.11	
			South Dayton FD 1	46,980	109.94	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$1,391.54
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,391.54
						Reference: 246
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,391.54
067000-152.00-1-17	W Side Of Co Rd 87			ACCT	BILL	374
Jackson Denise J	Res vac land	1,000				
Jackson Megan L	Pine Valley	1,000				
PO Box 113	5-1-21.5					
Lily Dale, NY 14752						
	Acres: 1.00		Medicaid	1,000	7.16	
	East: 1006965 North: 872085		County Tax	1,000	5.73	
	Deed Book: 1978 Page: 00430		Community Colleges	1,000	1.23	
	Full Market Value:	1,550	Town Tax	1,000	13.15	
			South Dayton FD 1	1,000	2.34	
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: \$29.61
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$29.61
						Reference: 1509
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$29.61
067000-152.00-1-18	W Co Rd 87			ACCT	BILL	375
Perry Jeffrey M	1 Family Res	9,800				
Perry Terra L	Pine Valley	54,300				
8961 Ball Hill Rd	5-1-21.4					
Forestville, NY 14062						
	Acres: 1.00		Medicaid	54,300	388.82	
	East: 1007033 North: 871916		County Tax	54,300	311.36	
	Deed Book: 1913 Page: 00146		Community Colleges	54,300	66.72	
	Full Market Value:	83,550	Town Tax	54,300	714.25	
			Chargebacks	54,300	0.12	
			South Dayton FD 1	54,300	127.07	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$1,608.34
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,608.34
						Reference: 4016
						Paid By: Escrow - Evans Bank
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,608.34

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-152.00-1-19	W Side Of Co Rd 87			ACCT	BILL	376
Burek Peter J Jr PO Box 214 South Dayton, NY 14138	Res vac land Pine Valley 5-1-21.1	6,400 6,400				
	Acres: 10.00		Medicaid	6,400	45.83	
	East: 1006577 North: 872368		County Tax	6,400	36.70	
	Deed Book: Page:		Community Colleges	6,400	7.86	
	Full Market Value: 9,850		Town Tax	6,400	84.18	
			Chargebacks	6,400	0.01	
			South Dayton FD 1	6,400	14.98	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$189.56
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$189.56
						Reference: 246
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$189.56
067000-152.00-1-20	Smith Rd			ACCT	BILL	377
Wolfe Everett 7320 E Shoreward Loop Tucson, AZ 85715	Dairy farm Pine Valley 5-1-24	32,400 32,400				
	Acres: 91.75		Medicaid	32,400	232.00	
	East: 1003630 North: 872838		County Tax	32,400	185.79	
	Deed Book: Page:		Community Colleges	32,400	39.81	
	Full Market Value: 49,850		Town Tax	32,400	426.18	
			Chargebacks	32,400	0.07	
			South Dayton FD 1	32,400	75.82	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$959.67
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$959.67
						Reference: 217
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$959.67
067000-152.00-1-21	North Hill Rd			ACCT	BILL	378
Howard Shawn PO Box 193 South Dayton, NY 14138	Cattle farm Pine Valley 5-1-25.1	4,380 4,380				
	Acres: 6.70		Medicaid	4,380	31.36	
	East: 1002490 North: 872866		County Tax	4,380	25.12	
	Deed Book: Page:		Community Colleges	4,380	5.38	
	Full Market Value: 6,750		Town Tax	4,380	57.61	
			Chargebacks	4,380	0.01	
			South Dayton FD 1	4,380	10.25	
						Delinquent: No
						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: \$131.03
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$131.03
						Reference: 1001
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$129.73

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

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		
067000-152.00-1-22	South Rd			ACCT	BILL 379
Nobles Nelson B	Res vac land	5,220	AG DIST CO/TOWN/SCH	\$2,500.00	
7690 Route 83	Pine Valley	5,220			
South Dayton, NY 14138	5-1-25.2				
	Acres: 8.90		Medicaid	2,720	19.48
	East: 1002400 North: 872165		County Tax	2,720	15.60
	Deed Book: 2426 Page: 127		Community Colleges	2,720	3.34
	Full Market Value:	8,050	Town Tax	2,720	35.78
			Chargebacks	2,720	0.01
			South Dayton FD 1	5,220	12.22
					Delinquent: No
					Date Paid/Returned: 02/10/2014
					Amount Paid/Returned: \$86.43
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: \$0.00
					Check: \$86.43
					Reference: 3641
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$86.43
067000-152.00-1-24	South Hill Rd			ACCT	BILL 380
Nobles Nelson B	Res vac land	4,050	AG DIST CO/TOWN/SCH	\$300.00	
7690 Route 83	Pine Valley	4,050			
South Dayton, NY 14138	8-1-8.2.2				
	Acres: 8.50		Medicaid	3,750	26.85
	East: 1001555 North: 871724		County Tax	3,750	21.50
	Deed Book: Page:		Community Colleges	3,750	4.61
	Full Market Value:	6,250	Town Tax	3,750	49.33
			Chargebacks	3,750	0.01
			South Dayton FD 1	4,050	9.48
					Delinquent: No
					Date Paid/Returned: 02/10/2014
					Amount Paid/Returned: \$111.78
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: \$0.00
					Check: \$111.78
					Reference: 3641
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$111.78
067000-152.00-1-25	Smith Rd			ACCT	BILL 381
Rose James E	1 Family Res	8,800	VETS 15% C COUNTY	\$3,900.00	
Rose Judith	Pine Valley	98,230	VETS 15% T TOWN	\$7,800.00	
1040 Smith Rd	5-1-26.2				
Forestville, NY 14062					
	Acres: 1.80		Medicaid	94,330	675.46
	East: 1001667 North: 871981		County Tax	94,330	540.90
	Deed Book: Page:		Community Colleges	94,330	115.91
	Full Market Value:	151,100	Town Tax	90,430	1,189.50
			Chargebacks	90,430	0.20
			School Relevy		2,319.12
			South Dayton FD 1	98,230	229.88
					Delinquent: No
					Date Paid/Returned: 03/17/2014
					Amount Paid/Returned: \$5,172.39
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: \$0.00
					Check: \$5,172.39
					Reference: 4940
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$5,070.97

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-152.00-1-26	E Side Smith Rd			ACCT	BILL	382
Palmer Nathan	1 Family Res	9,000				
Palmer Susan	Pine Valley	81,100				
1022 Smith Rd	Also 8-1-8.2.2					
Forestville, NY 14062	5-1-27.2					
	Acres: 2.00		Medicaid	81,100	580.72	
	East: 1001367North: 872022		County Tax	81,100	465.04	
	Deed Book: Page:		Community Colleges	81,100	99.65	
	Full Market Value:	124,750	Town Tax	81,100	1,066.78	
			Chargebacks	81,100	0.18	
			South Dayton FD 1	81,100	189.79	
						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: \$2,402.16
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,402.16
						Reference: 4601
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,402.16
067000-152.00-1-27	Smith Rd			ACCT	BILL	383
Palmer Nathan A	Res vac land	240				
Palmer Susan C	Pine Valley	240				
Smith Rd	5-1-27.6					
Forestville, NY 14062						
	Acres: 0.80		Medicaid	240	1.72	
	East: 1001070North: 871934		County Tax	240	1.38	
	Deed Book: Page:		Community Colleges	240	0.29	
	Full Market Value:	350	Town Tax	240	3.16	
			South Dayton FD 1	240	0.56	
						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: \$7.11
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$7.11
						Reference: 4601
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$7.11
067000-152.00-1-28	South Rd			ACCT	BILL	384
Palmer Nathan A	Vac farmland	11,450				
1022 Smith Rd	Pine Valley	11,450				
Forestville, NY 14062	Includes 152.00-1-30					
	8-1-8.2.4 also					
	8-1-8.2.1					
	Acres: 25.70		Medicaid	11,450	81.99	
	East: 1000839North: 871816		County Tax	11,450	65.66	
	Deed Book: Page:		Community Colleges	11,450	14.07	
	Full Market Value:	17,600	Town Tax	11,450	150.61	
			Chargebacks	11,450	0.03	
			South Dayton FD 1	11,450	26.79	
						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: \$339.15
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$339.15
						Reference: 4601
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$339.15

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-152.00-1-29	Smith Rd			ACCT	BILL	385
Wolfe Jeffrey W	1 Family Res	10,000				
Wolfe Andrea L	Pine Valley	49,760				
987 Smith Rd	8-1-8.3					
Forestville, NY 14062						
	Acres: 3.60		Medicaid	49,760	356.31	
	East: 1001777 North: 871128		County Tax	49,760	285.33	
	Deed Book: 1856 Page: 00176		Community Colleges	49,760	61.14	
	Full Market Value:	76,550	Town Tax	49,760	654.53	
			Chargebacks	49,760	0.11	
			School Relevy		1,480.61	
			South Dayton FD 1	49,760	116.45	
						Delinquent: No
						Date Paid/Returned: 03/29/2014
						Amount Paid/Returned: \$3,013.57
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,013.57
						Reference: 4697
						Paid By: Nancy Martindale (name on
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,954.48
067000-152.00-1-31	Smith Rd			ACCT	BILL	386
Palmer Nathan A	Res vac land	120				
Palmer Susan C	Pine Valley	120				
1022 Smith Rd	8-1-2.3					
Forestville, NY 14062						
	Acres: 0.40		Medicaid	120	0.86	
	East: 1000737 North: 870870		County Tax	120	0.69	
	Deed Book: Page:		Community Colleges	120	0.15	
	Full Market Value:	200	Town Tax	120	1.58	
			South Dayton FD 1	120	0.28	
						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: \$3.56
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3.56
						Reference: 4601
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$3.56
067000-152.00-1-32	Smith Rd			ACCT	BILL	387
Palmer Nathan A	Vac w/imprv	690	AG BLDG CO/TOWN/SCH	\$13,460.00		
Palmer Susan C	Pine Valley	14,150				
1022 Smith Rd	8-1-1.2					
Forestville, NY 14062						
	Acres: 2.30		Medicaid	690	4.94	
	East: 1000699 North: 871334		County Tax	690	3.96	
	Deed Book: Page:		Community Colleges	690	0.85	
	Full Market Value:	21,750	Town Tax	690	9.08	
			South Dayton FD 1	14,150	33.11	
						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: \$51.94
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$51.94
						Reference: 4601
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$51.94

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-152.00-1-33	North Hill Rd			ACCT	BILL	388
Mcnamara Ronald A	1 Family Res	20,810	AG DIST CO/TOWN/SCH	\$640.00		
Mcnamara Katherine	Pine Valley	20,810				
8965 North Hill Rd	8-1-1.1					
South Dayton, NY 14138						
	Acres: 27.40		Medicaid	20,170	144.43	Delinquent: No
	East: 999998 North: 871438		County Tax	20,170	115.66	Date Paid/Returned: 02/10/2014
	Deed Book: Page:		Community Colleges	20,170	24.78	Amount Paid/Returned: \$598.93
	Full Market Value: 32,000		Town Tax	20,170	265.31	Notes: Processed as Paid
			Chargebacks	20,170	0.05	Collected At: In-Person
			South Dayton FD 1	20,810	48.70	Method:
						Cash: \$0.00
						Check: \$598.93
						Reference: 2849
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$598.93
067000-152.00-1-34	Route 322			ACCT	BILL	389
Chase Dollie A	Rural vac<10	1,050				
Rt 322 Box 307	Pine Valley	1,050				
South Dayton, NY 14138	5-1-29					
	Acres: 3.50		Medicaid	1,050	7.52	Delinquent: No
	East: 1000084 North: 871951		County Tax	1,050	6.02	Date Paid/Returned: 02/04/2014
	Deed Book: Page:		Community Colleges	1,050	1.29	Amount Paid/Returned: \$31.10
	Full Market Value: 1,600		Town Tax	1,050	13.81	Notes: Processed as Paid
			South Dayton FD 1	1,050	2.46	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$31.10
						Reference: 9290
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$31.10
067000-152.00-1-35	Smith Rd			ACCT	BILL	390
Luce Charles	Mfg housing	7,200				
Luce Helena	Pine Valley	34,100				
1072 Smith Rd	5-1-27.3					
Forestville, NY 14062						
	Acres: 0.75		Medicaid	34,100	244.18	Delinquent: No
	East: 1000470 North: 872577		County Tax	34,100	195.53	Date Paid/Returned: 01/30/2014
	Deed Book: 2212 Page: 00452		Community Colleges	34,100	41.90	Amount Paid/Returned: \$1,010.04
	Full Market Value: 52,450		Town Tax	34,100	448.55	Notes: Processed as Paid
			Chargebacks	34,100	0.08	Collected At: In-Person
			South Dayton FD 1	34,100	79.80	Method:
						Cash: \$0.00
						Check: \$1,010.04
						Reference: 1055
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,010.04

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-152.00-1-36	Smith Rd			ACCT	BILL	391
Luce Charles	Mfg housing	8,400				
Luce Helena	Pine Valley	25,300				
1072 Smith Rd	5-1-30.2					
Forestville, NY 14062						
	Acres: 1.40		Medicaid	25,300	181.16	
	East: 1000305 North: 872681		County Tax	25,300	145.07	
	Deed Book: Page:		Community Colleges	25,300	31.09	
	Full Market Value:	38,900	Town Tax	25,300	332.79	
			Chargebacks	25,300	0.06	
			School Relevy		752.81	
			South Dayton FD 1	25,300	59.21	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$1,502.19
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,502.19
						Reference: 1051
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,502.19
067000-152.00-1-37	Smith Rd			ACCT	BILL	392
Egbert Henry	Field crops	22,100				
1129 Smith Rd	Pine Valley	52,300				
Forestville, NY 14062	Smith Rde					
	5-1-30.1					
	Acres: 30.10		Medicaid	52,300	374.50	
	East: 999745 North: 872783		County Tax	52,300	299.90	
	Deed Book: Page:		Community Colleges	52,300	64.26	
	Full Market Value:	80,450	Town Tax	52,300	687.95	
			Chargebacks	52,300	0.12	
			South Dayton FD 1	52,300	122.39	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$1,549.12
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,549.12
						Reference: 3563
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,549.12
067000-152.00-1-38	Smith Rd			ACCT	BILL	393
Caparco Antimo A	1 Family Res	21,330				
Caparco Joyce A	Pine Valley	138,610				
6016 Route 62	Includes 5-1-38.1 & 38.2					
Conewango, NY 14726	5-1-27.1					
	Acres: 29.10		Medicaid	138,610	992.53	
	East: 0 North: 0		County Tax	138,610	794.81	
	Deed Book: Page:		Community Colleges	138,610	170.32	
	Full Market Value:	213,250	Town Tax	138,610	1,823.25	
			Chargebacks	138,610	0.31	
			South Dayton FD 1	138,610	324.37	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$4,105.59
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$4,105.59
						Reference: 000681404
						Paid By: Escrow - BAC Tax Servic
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$4,105.59

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-152.00-1-39.1	Smith Rd			ACCT	BILL	394
Luce Charles	Res vac land	14,560				
Luce Helena	Pine Valley	14,560				
1072 Smith Rd	5-1-27.5					
Forestville, NY 14062						
	Acres: 39.00		Medicaid	14,560	104.26	
	East: 1000796 North: 873220		County Tax	14,560	83.49	
	Deed Book: Page:		Community Colleges	14,560	17.89	
	Full Market Value:	22,400	Town Tax	14,560	191.52	
			Chargebacks	14,560	0.03	
			School Relevy		433.23	
			South Dayton FD 1	14,560	34.07	
						Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: \$873.13
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$873.13
						Reference: 1056
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$864.49
067000-152.00-1-39.2	Smith Rd			ACCT	BILL	395
Community Bank, N.A.	Mfg housing	10,680				
216 Washington St	Pine Valley	75,720				
Watertown, NY 13601	5-1-27.5					
	Acres: 4.80		Medicaid	75,720	542.20	
	East: 1001261 North: 872350		County Tax	75,720	434.19	
	Deed Book: Page:		Community Colleges	75,720	93.04	
	Full Market Value:	116,500	Town Tax	75,720	996.01	
			Chargebacks	75,720	0.17	
			South Dayton FD 1	75,720	177.20	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$2,242.81
067000-152.00-1-40	Smith Rd			ACCT	BILL	396
Luce Charles	1 Family Res	5,600				
Luce Helena	Pine Valley	36,700				
1072 Smith Rd	5-1-27.4					
Forestville, NY 14062						
	Acres: 0.50		Medicaid	36,700	262.79	
	East: 1000968 North: 872766		County Tax	36,700	210.44	
	Deed Book: 2212 Page: 00459		Community Colleges	36,700	45.09	
	Full Market Value:	56,450	Town Tax	36,700	482.75	
			Chargebacks	36,700	0.08	
			South Dayton FD 1	36,700	85.88	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$1,087.03
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,087.03
						Reference: 3617
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,087.03

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

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		
067000-152.00-1-41	Smith Rd			ACCT	BILL 397
Howard Shawn D	Dairy farm	37,600	VETS C/T COUNTY/TOWN	\$5,000.00	
PO Box 193	Pine Valley	86,940			
South Dayton, NY 14138	5-1-26.1				
	Acres: 83.20		Medicaid	81,940	586.74
	East: 1002152 North: 874140		County Tax	81,940	469.85
	Deed Book: Page:		Community Colleges	81,940	100.68
	Full Market Value:	133,750	Town Tax	81,940	1,077.83
			Chargebacks	81,940	0.18
			South Dayton FD 1	86,940	203.45
					Delinquent: No
					Date Paid/Returned: 03/03/2014
					Amount Paid/Returned: \$2,463.12
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$2,463.12
					Reference: 1001
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$2,438.73
067000-152.00-1-42	E Of North Hill Rd			ACCT	BILL 398
Luce Charles O	Res vac land	19,900			
Luce Helena R	Pine Valley	19,900			
1072 Smith Rd	5-1-27.7				
Forestville, NY 14062					
	Acres: 50.00		Medicaid	19,900	142.50
	East: 1001042 North: 874910		County Tax	19,900	114.11
	Deed Book: Page:		Community Colleges	19,900	24.45
	Full Market Value:	30,600	Town Tax	19,900	261.76
			Chargebacks	19,900	0.04
			School Relevy		592.13
			South Dayton FD 1	19,900	46.57
					Delinquent: No
					Date Paid/Returned: 02/24/2014
					Amount Paid/Returned: \$1,193.38
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: \$0.00
					Check: \$1,193.38
					Reference: 3619
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$1,181.56
067000-152.00-1-43	North Hill Rd			ACCT	BILL 399
Ecker Allen	Rural res	23,400	VETS 15% C COUNTY	\$3,900.00	
9153 North Hill Rd	Pine Valley	62,600	VETS 15% T TOWN	\$7,800.00	
Forestville, NY 14062	5-1-31		FARM SILOS CO/TOWN/SC	\$2,220.00	
	Acres: 35.00		Medicaid	56,480	404.43
	East: 999941 North: 875143		County Tax	56,480	323.86
	Deed Book: Page:		Community Colleges	56,480	69.40
	Full Market Value:	96,300	Town Tax	52,580	691.63
			Chargebacks	52,580	0.12
			South Dayton FD 1	60,380	141.30
					Delinquent: No
					Date Paid/Returned: 01/29/2014
					Amount Paid/Returned: \$1,630.74
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$1,630.74
					Reference: 217
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$1,630.74

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-152.00-2-1	Route 87			ACCT	BILL	400
Gibbs John	Vacant rural	35,900				
8483 Rt 353	Forestville	35,900				
Gowanda, NY 14070	5-1-14.1					
	Acres: 105.00		Medicaid	35,900	257.07	
	East: 1004779 North: 878442		County Tax	35,900	205.86	
	Deed Book: Page:		Community Colleges	35,900	44.11	
	Full Market Value:	55,250	Town Tax	35,900	472.22	
			Chargebacks	35,900	0.08	
			South Dayton FD 1	35,900	84.01	
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: \$1,063.35
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,063.35
						Reference: 1820
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,063.35
067000-152.00-2-2	9320 Ball Hill Rd			ACCT	BILL	401
Troutman Rose	Mfg housing	8,400				
9320 Ball Hill Rd	Forestville	44,090				
Forestville, NY 14062	5-1-14.3					
	Acres: 1.40		Medicaid	44,090	315.71	
	East: 1003720 North: 877928		County Tax	44,090	252.82	
	Deed Book: 2160 Page: 00050		Community Colleges	44,090	54.18	
	Full Market Value:	67,850	Town Tax	44,090	579.95	
			Chargebacks	44,090	0.10	
			South Dayton FD 1	44,090	103.18	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$1,305.94
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,305.94
						Reference: 2488
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,305.94
067000-152.00-2-3	Route 87			ACCT	BILL	402
Blasdell James M	Mfg housing	8,400				
9314 Ball Hill Rd	Forestville	41,220				
Forestville, NY 14062	5-1-14.4					
	Acres: 1.40		Medicaid	41,220	295.16	
	East: 1003839 North: 877775		County Tax	41,220	236.36	
	Deed Book: 2680 Page: 420		Community Colleges	41,220	50.65	
	Full Market Value:	63,400	Town Tax	41,220	542.20	
			Chargebacks	41,220	0.09	
			South Dayton FD 1	41,220	96.46	
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: \$1,220.92
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,220.92
						Reference: 9008190197
						Paid By: Escrow - Wells Fargo
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,220.92

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-152.00-2-4	Co Rd 87			ACCT	BILL	403
Miller Arthur J	1 Family Res	12,100				
Miller Diane B	Forestville	136,200				
9274 Prospect Rd	5-1-14.5					
Forestville, NY 14062						
	Acres: 7.20		Medicaid	136,200	975.27	
	East: 1004364 North: 877195		County Tax	136,200	780.99	
	Deed Book: 2259 Page: 367		Community Colleges	136,200	167.35	
	Full Market Value:	209,550	Town Tax	136,200	1,791.55	
			Chargebacks	136,200	0.31	
			South Dayton FD 1	136,200	318.73	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$4,034.20
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$4,034.20
						Reference: 61533605
						Paid By: Escrow - JP Chase
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$4,034.20
067000-152.00-2-5	9240 Prospect Rd			ACCT	BILL	404
Clugston Troy A	Rural res	32,700				
Clugston Tina L	Forestville	86,820				
9240 Prospect Rd	5-1-12					
Forestville, NY 14062						
	Acres: 67.10		Medicaid	86,820	621.68	
	East: 1005874 North: 876285		County Tax	86,820	497.84	
	Deed Book: Page:		Community Colleges	86,820	106.68	
	Full Market Value:	133,550	Town Tax	86,820	1,142.02	
			Chargebacks	86,820	0.19	
			South Dayton FD 1	86,820	203.17	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$2,571.58
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,571.58
						Reference: 753
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,571.58
067000-152.00-2-6	Prospect Rd			ACCT	BILL	405
Miller Joseph R	Res vac land	37,500				
Miller Bertha T	Forestville	37,500				
7816 Route 474	5-1-14.6					
Panama, NY 14767						
	Acres: 113.00		Medicaid	37,500	268.52	
	East: 1006433 North: 878399		County Tax	37,500	215.03	
	Deed Book: Page:		Community Colleges	37,500	46.08	
	Full Market Value:	57,700	Town Tax	37,500	493.27	
			Chargebacks	37,500	0.08	
			South Dayton FD 1	37,500	87.76	
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: \$1,110.74
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,110.74
						Reference: 1161
						Paid By: 2 checks each 555.37
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,110.74

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-152.00-2-7	Bartlett Hill Rd			ACCT	BILL	406
Mason James	Mfg housing	10,000				
Mason Kimberly	Forestville	24,100				
6548 South Portage St	005 01 01604					
Westfield, NY 14787	5-1-16.4.2					
Acres: 3.60			Medicaid	24,100	172.57	
East: 1008895North: 877969			County Tax	24,100	138.19	
Deed Book: Page:			Community Colleges	24,100	29.61	
Full Market Value:		37,100	Town Tax	24,100	317.01	
			Chargebacks	24,100	0.05	
			South Dayton FD 1	24,100	56.40	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$713.83
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$713.83
						Reference: 1645
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$713.83
067000-152.00-2-8	Dye Rd			ACCT	BILL	407
Philbrick Donald	Res vac land	6,400				
9617 SE 77Th Ave	Forestville	6,400				
Milwaukie, OR 97222	5-1-16.2					
Acres: 10.00			Medicaid	6,400	45.83	
East: 1009260North: 877552			County Tax	6,400	36.70	
Deed Book: Page:			Community Colleges	6,400	7.86	
Full Market Value:		9,850	Town Tax	6,400	84.18	
			Chargebacks	6,400	0.01	
			South Dayton FD 1	6,400	14.98	
						Delinquent: No
						Date Paid/Returned: 01/25/2014
						Amount Paid/Returned: \$189.56
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$189.56
						Reference: 2098
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$189.56
067000-152.00-2-9	Dye Rd			ACCT	BILL	408
Crowell Howard	Vac farmland	30,100	AG DIST CO/TOWN/SCH	\$1,610.00		
1542 Hamlet Cassadaga Rd	Forestville	30,100				
Forestville, NY 14062	005 01 01604					
	5-1-16.4.1					
Acres: 84.10			Medicaid	28,490	204.01	
East: 1010193North: 877504			County Tax	28,490	163.37	
Deed Book: Page:			Community Colleges	28,490	35.01	
Full Market Value:		46,300	Town Tax	28,490	374.75	
			Chargebacks	28,490	0.06	
			South Dayton FD 1	30,100	70.44	
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: \$847.64
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$847.64
						Reference: 8370
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$847.64

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

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		
067000-152.00-2-10	1542 Hamlet Cassadaga Rd			ACCT	BILL 409
Crowell Howard	Vac farmland	6,400	AG DIST CO/TOWN/SCH	\$3,450.00	
1542 Hamlet Cassadaga Rd	Forestville	6,400			
Forestville, NY 14062	5-1-16.1				
	Acres: 10.00		Medicaid	2,950	21.12
	East: 1011178 North: 877504		County Tax	2,950	16.92
	Deed Book: 1907 Page: 00178		Community Colleges	2,950	3.62
	Full Market Value:	9,850	Town Tax	2,950	38.80
			Chargebacks	2,950	0.01
			South Dayton FD 1	6,400	14.98
					Delinquent: No
					Date Paid/Returned: 01/21/2014
					Amount Paid/Returned: \$95.45
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: \$0.00
					Check: \$95.45
					Reference: 8370
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$95.45
067000-152.00-2-11	Dye Rd			ACCT	BILL 410
Maciuba Donald R	Res vac land	1,800			
133 Orchard Pl	Forestville	1,800			
Lackawanna, NY 14218	5-1-16.3				
	Acres: 2.30		Medicaid	1,800	12.89
	East: 1009187 North: 877020		County Tax	1,800	10.32
	Deed Book: 1984 Page: 00482		Community Colleges	1,800	2.21
	Full Market Value:	2,750	Town Tax	1,800	23.68
			School Relevy		54.31
			South Dayton FD 1	1,800	4.21
					Delinquent: Yes
					Date Paid/Returned:
					Amount Paid/Returned:
					Notes: Processed as Delinquent
					Collected At: System
					Method: System
					Cash:
					Check:
					Reference: System
					Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: \$107.62
067000-152.00-2-12	9271 Dye Rd			ACCT	BILL 411
Wade Bradley P	1 Family Res	9,800			
Wade Mary R	Forestville	54,500			
9271 Dye Rd	005 01 01702				
South Dayton, NY 14138	5-1-17.2				
	Acres: 3.40		Medicaid	54,500	390.25
	East: 1009140 North: 876756		County Tax	54,500	312.51
	Deed Book: Page:		Community Colleges	54,500	66.97
	Full Market Value:	83,850	Town Tax	54,500	716.88
			Chargebacks	54,500	0.12
			South Dayton FD 1	54,500	127.54
					Delinquent: No
					Date Paid/Returned: 02/06/2014
					Amount Paid/Returned: \$1,614.27
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$1,614.27
					Reference: 0002312474
					Paid By: Escrow - Nationstar LLC
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$1,614.27

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-152.00-2-13	Dye Rd			ACCT	BILL	412
Nagel Arthur F	Res vac land	14,410				
Nagel Elaine	Forestville	14,410				
9139 Dye Rd	5-1-17.6					
South Dayton, NY 14138						
	Acres: 31.70		Medicaid	14,410	103.18	
	East: 1009004 North: 875279		County Tax	14,410	82.63	
	Deed Book: Page:		Community Colleges	14,410	17.71	
	Full Market Value: 22,150		Town Tax	14,410	189.55	
			Chargebacks	14,410	0.03	
			South Dayton FD 1	14,410	33.72	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$426.82
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$426.82
						Reference: 215
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$426.82
067000-152.00-2-14	Dye Rd			ACCT	BILL	413
Harvey June	Res vac land	30,040				
Harvey John M	Forestville	30,040				
9235 Dye Rd	Sec 05 Bl 01 Lot 01701					
South Dayton, NY 14138	5-1-17.1					
	Acres: 83.80		Medicaid	30,040	215.10	
	East: 1008086 North: 876349		County Tax	30,040	172.25	
	Deed Book: Page:		Community Colleges	30,040	36.91	
	Full Market Value: 46,200		Town Tax	30,040	395.14	
			Chargebacks	30,040	0.07	
			South Dayton FD 1	30,040	70.30	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$889.77
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$889.77
						Reference: 5189
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$889.77
067000-152.00-2-15	Dye Rd			ACCT	BILL	414
Harvey John M	1 Family Res	9,000				
Dye Rd	Forestville	60,600				
South Dayton, NY 14138	5-1-17.3					
	Acres: 2.00		Medicaid	60,600	433.93	
	East: 1009309 North: 876128		County Tax	60,600	347.49	
	Deed Book: Page:		Community Colleges	60,600	74.46	
	Full Market Value: 93,250		Town Tax	60,600	797.12	
			Chargebacks	60,600	0.14	
			South Dayton FD 1	60,600	141.81	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$1,794.95
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,794.95
						Reference: 5189
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,794.95

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-152.00-2-16	9201 Dye Rd			ACCT	BILL	415
Priest Kim L	Mfg housing	7,500				
9201 Dye Rd	Forestville	32,300				
South Dayton, NY 14138	5-1-17.4					
	Acres: 4.80		Medicaid	32,300	231.29	
	East: 1009373 North: 875809		County Tax	32,300	185.21	
	Deed Book: Page:		Community Colleges	32,300	39.69	
	Full Market Value: 49,700		Town Tax	32,300	424.87	
			Chargebacks	32,300	0.07	
			School Relevy		375.42	
			South Dayton FD 1	32,300	75.59	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$1,332.14
067000-152.00-2-17	Dye Rd			ACCT	BILL	416
Priest Kim L	Other stock	14,800				
9201 Dye Rd	Forestville	14,800				
South Dayton, NY 14138	5-1-17.5					
	Acres: 33.00		Medicaid	14,800	105.98	
	East: 1010567 North: 875822		County Tax	14,800	84.87	
	Deed Book: Page:		Community Colleges	14,800	18.19	
	Full Market Value: 22,750		Town Tax	14,800	194.68	
			Chargebacks	14,800	0.03	
			School Relevy		446.56	
			South Dayton FD 1	14,800	34.63	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$884.94
067000-152.00-2-18	9139 Dye Rd			ACCT	BILL	417
Nagel Arthur F	1 Family Res	44,700	VETS 15% C COUNTY	\$3,900.00		
Nagel Elaine	Pine Valley	87,090	VETS 15% T TOWN	\$7,800.00		
9139 Dye Rd	5-1-18					
So Dayton, NY 14138						
	Acres: 153.90		Medicaid	83,190	595.69	
	East: 1009272 North: 874301		County Tax	83,190	477.02	
	Deed Book: Page:		Community Colleges	83,190	102.22	
	Full Market Value: 134,000		Town Tax	79,290	1,042.97	
			Chargebacks	79,290	0.18	
			South Dayton FD 1	87,090	203.81	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$2,421.89
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,421.89
						Reference: 215
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,421.89

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-152.00-2-19.2	9017 Dye Rd			ACCT	BILL	418
Egan Daniel R	1 Family Res	11,400	AG DIST CO/TOWN/SCH	\$1,580.00		
Egan Susan A	Pine Valley	74,990				
9017 Dye Rd	5-1-19.2					
South Dayton, NY 14138						
	Acres: 5.00		Medicaid	73,410	525.66	
	East: 0 North: 0		County Tax	73,410	420.94	
	Deed Book: Page:		Community Colleges	73,410	90.20	
	Full Market Value:	115,350	Town Tax	73,410	965.62	
			Chargebacks	73,410	0.16	
			South Dayton FD 1	74,990	175.49	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$2,178.07
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,178.07
						Reference: 61533605
						Paid By: Escrow - JP Chase
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,178.07
067000-152.00-2-19.3	Dye Rd			ACCT	BILL	419
Egan Daniel R	Res vac land	11,880	AG DIST CO/TOWN/SCH	\$4,040.00		
Egan Susan A	Pine Valley	11,880				
9017 Dye Rd	5-1-19.3					
South Dayton, NY 14138						
	Acres: 23.25		Medicaid	7,840	56.14	
	East: 1010944 North: 872259		County Tax	7,840	44.96	
	Deed Book: Page:		Community Colleges	7,840	9.63	
	Full Market Value:	18,300	Town Tax	7,840	103.13	
			Chargebacks	7,840	0.02	
			South Dayton FD 1	11,880	27.80	
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: \$241.68
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$241.68
						Reference: 306
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$241.68
067000-152.00-2-19.4	Dye Rd			ACCT	BILL	420
Nagel Richard	Res vac land	16,990				
Nagel Marlene	Pine Valley	16,990				
139 Main St	5-1-19.4					
South Dayton, NY 14138						
	Acres: 40.30		Medicaid	16,990	121.66	
	East: 1009315 North: 872499		County Tax	16,990	97.42	
	Deed Book: Page:		Community Colleges	16,990	20.88	
	Full Market Value:	26,150	Town Tax	16,990	223.48	
			Chargebacks	16,990	0.04	
			South Dayton FD 1	16,990	39.76	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$503.24
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$503.24
						Reference: 982
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$503.24

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-152.00-2-20	Ball Hill Rd			ACCT	BILL	421
Malvestuto Robert	Vac farmland	48,600				
2279 Niagara Falls Blvd	Pine Valley	48,600				
Niagara Falls, NY 14304	5-1-20					
	Acres: 168.50		Medicaid	48,600	348.01	
	East: 1007409 North: 874088		County Tax	48,600	278.68	
	Deed Book: Page:		Community Colleges	48,600	59.72	
	Full Market Value:	74,750	Town Tax	48,600	639.28	
			Chargebacks	48,600	0.11	
			South Dayton FD 1	48,600	113.73	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$1,439.53
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,439.53
						Reference: 2704
						Paid By:
						Paid Under Protest: Y
						Due Date #1: 02/11/2014
						Amount Due: \$1,439.53
067000-153.00-1-1	9427 Hanover Rd			ACCT	BILL	422
Press George H	Rural res	18,000				
9427 Hanover Rd	Pine Valley	45,700				
Forestville, NY 14062	Sec 06 Bl 01 Lot 00201					
	6-1-2.1					
	Acres: 18.10		Medicaid	45,700	327.24	
	East: 1012230 North: 878941		County Tax	45,700	262.05	
	Deed Book: 1935 Page: 00182		Community Colleges	45,700	56.15	
	Full Market Value:	70,300	Town Tax	45,700	601.13	
			Chargebacks	45,700	0.10	
			School Relevy		756.08	
			South Dayton FD 1	45,700	106.95	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$2,109.70
067000-153.00-1-2	W Side Co Rd 93			ACCT	BILL	423
Sherman Jo Ellen M	1 Family Res	8,500	VETS 25% C COUNTY	\$6,500.00		
9423 So Dayton Silver Creek Rd	Pine Valley	65,240	VETS 25% T TOWN	\$13,000.00		
Forestville, NY 14062	6-1-2.3					
	Acres: 1.50		Medicaid	58,740	420.61	
	East: 1012637 North: 879203		County Tax	58,740	336.82	
	Deed Book: 1888 Page: 00466		Community Colleges	58,740	72.18	
	Full Market Value:	100,350	Town Tax	52,240	687.16	
			Chargebacks	52,240	0.12	
			South Dayton FD 1	65,240	152.67	
						Delinquent: No
						Date Paid/Returned: 01/25/2014
						Amount Paid/Returned: \$1,669.56
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,669.56
						Reference: 1812
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,669.56

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-153.00-1-3	9425 So Dayton Silver Creek Rd			ACCT	BILL	424
Fish Keith R	1 Family Res	8,000				
Fish Teri	Pine Valley	43,600				
9425 So Dayton Silver Creek Rd	006 01 00202					
Forestville, NY 14062	6-1-2.2					
	Acres: 1.00		Medicaid	43,600	312.20	
	East: 1012630 North: 878986		County Tax	43,600	250.01	
	Deed Book: 2367 Page: 233		Community Colleges	43,600	53.57	
	Full Market Value:	67,100	Town Tax	43,600	573.51	
			Chargebacks	43,600	0.10	
			South Dayton FD 1	43,600	102.03	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$1,291.42
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,291.42
						Reference: 000681405
						Paid By: Escrow - BAC Tax Servic
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,291.42
067000-153.00-1-4.1	9510 So Dayton Silver Creek Rd			ACCT	BILL	425
Ivett David	Vacant rural	13,000	AG DIST CO/TOWN/SCH	\$4,090.00		
9510 So Dayton Silver Creek Rd	Pine Valley	13,000				
Forestville, NY 14062	6-1-3					
	Acres: 27.00		Medicaid	8,910	63.80	
	East: 1014023 North: 879101		County Tax	8,910	51.09	
	Deed Book: Page:		Community Colleges	8,910	10.95	
	Full Market Value:	20,000	Town Tax	8,910	117.20	
			Chargebacks	8,910	0.02	
			South Dayton FD 1	13,000	30.42	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$273.48
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$273.48
						Reference: 3049
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$273.48
067000-153.00-1-4.2	9510 So Dayton Silver Creek Rd			ACCT	BILL	426
Butcher Rex E	Vacant rural	10,210	AG DIST CO/TOWN/SCH	\$4,400.00		
Butcher Darlene A	Pine Valley	10,210				
PO Box 447	6-1-3					
S Dayton, NY 14138						
	Acres: 17.70		Medicaid	5,810	41.60	
	East: 1014034 North: 878735		County Tax	5,810	33.32	
	Deed Book: Page:		Community Colleges	5,810	7.14	
	Full Market Value:	15,700	Town Tax	5,810	76.42	
			Chargebacks	5,810	0.01	
			South Dayton FD 1	10,210	23.89	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$182.38
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$182.38
						Reference: 1675
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$182.38

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-153.00-1-5	Bartlett Hill Rd			ACCT	BILL	427
Crowell Howard N	Vacant rural	7,200	AG DIST CO/TOWN/SCH	\$4,620.00		
Crowell Alyce	Pine Valley	7,200				
1542 Hamlet Cassadaga Rd	6-1-4.2.1					
Forestville, NY 14062						
	Acres: 11.40		Medicaid	2,580	18.47	
	East: 1011682 North: 878608		County Tax	2,580	14.79	
	Deed Book: 1866 Page: 00339		Community Colleges	2,580	3.17	
	Full Market Value:	11,100	Town Tax	2,580	33.94	
			Chargebacks	2,580	0.01	
			South Dayton FD 1	7,200	16.85	
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: \$87.23
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$87.23
						Reference: 8370
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$87.23
067000-153.00-1-6	Co Hwy 47			ACCT	BILL	428
Brown Michael A	Mfg housings	14,900				
805 Bartlett Rd	Pine Valley	44,400				
Forestville, NY 14062	Same as 6-1-4.2.2.1					
	6-1-4.2.201					
	Acres: 6.10		Medicaid	44,400	317.93	
	East: 1012317 North: 878330		County Tax	44,400	254.60	
	Deed Book: 1791 Page: 00135		Community Colleges	44,400	54.56	
	Full Market Value:	68,300	Town Tax	44,400	584.03	
			Chargebacks	44,400	0.10	
			South Dayton FD 1	44,400	103.90	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$1,315.12
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,315.12
						Reference: 1136
						Paid By: 415.12 in cash balance ch
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,315.12
067000-153.00-1-7	Co Hwy 47			ACCT	BILL	429
Brown Daniel	1 Family Res	9,000				
Brown Theresa	Pine Valley	51,870				
807 Bartlett Rd	Same as 6-1-4.2.2.2					
Forestville, NY 14062	6-1-4.2.202					
	Acres: 2.00		Medicaid	51,870	371.42	
	East: 1012684 North: 878386		County Tax	51,870	297.43	
	Deed Book: 2201 Page: 00025		Community Colleges	51,870	63.73	
	Full Market Value:	79,800	Town Tax	51,870	682.29	
			Chargebacks	51,870	0.12	
			South Dayton FD 1	51,870	121.38	
						Delinquent: No
						Date Paid/Returned: 03/29/2014
						Amount Paid/Returned: \$1,567.10
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,567.10
						Reference: 7003
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,536.37

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-153.00-1-8.1	E Of Co Rd 93			ACCT	BILL	430
Ivett David A	Cattle farm	4,540	AG DIST CO/TOWN/SCH	\$2,200.00		
9510 South Dayton-Silver Creek	Pine Valley	4,540				
Forestville, NY 14062	6-1-4.3					
	Acres: 6.90		Medicaid	2,340	16.76	
	East: 1013453 North: 878417		County Tax	2,340	13.42	
	Deed Book: 2005 Page: 00096		Community Colleges	2,340	2.88	
	Full Market Value:	7,000	Town Tax	2,340	30.78	
			Chargebacks	2,340	0.01	
			South Dayton FD 1	4,540	10.62	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$74.47
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$74.47
						Reference: 3049
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$74.47
067000-153.00-1-8.2	E Of Co Rd 93			ACCT	BILL	431
Butcher Rex E	Rural res&ag	3,820	AG DIST CO/TOWN/SCH	\$830.00		
Butcher Darlene A	Pine Valley	253,660				
PO Box 447	6-1-4.3					
S Dayton, NY 14138						
	Acres: 5.70		Medicaid	252,830	1,810.41	
	East: 1013453 North: 878417		County Tax	252,830	1,449.76	
	Deed Book: 2005 Page: 00096		Community Colleges	252,830	310.66	
	Full Market Value:	390,246	Town Tax	252,830	3,325.68	
			Chargebacks	252,830	0.57	
			South Dayton FD 1	253,660	593.61	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$7,490.69
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$7,490.69
						Reference: 1675
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$7,490.69
067000-153.00-1-9	9399 Flucker Hill Rd			ACCT	BILL	432
Campbell H S	1 Family Res	19,570				
Campbell Candice R	Forestville	131,870				
9399 Flucker Hill Rd	6-1-13.5					
Forestville, NY 14062						
	Acres: 48.90		Medicaid	131,870	944.27	
	East: 1016000 North: 877893		County Tax	131,870	756.16	
	Deed Book: Page:		Community Colleges	131,870	162.03	
	Full Market Value:	202,900	Town Tax	131,870	1,734.60	
			Chargebacks	131,870	0.30	
			South Dayton FD 1	131,870	308.60	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$3,905.96
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,905.96
						Reference: 0710
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$3,905.96

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-153.00-1-10	Flucker Hill Rd			ACCT	BILL	433
Gruber Ronald S	Field crops	41,470	FARM SILOS CO/TOWN/SC	\$10,020.00		
Gruber Julie L	Forestville	66,470				
9965 Mosher Rd	6-1-13.1					
South Dayton, NY 14138						
	Acres: 102.90		Medicaid	56,450	404.22	
	East: 1018091 North: 878011		County Tax	56,450	323.69	
	Deed Book: 1990 Page: 00451		Community Colleges	56,450	69.36	
	Full Market Value:	102,250	Town Tax	56,450	742.53	
			Chargebacks	56,450	0.13	
			South Dayton FD 1	56,450	132.10	
						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: \$1,705.47
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,705.47
						Reference: 198
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,672.03
067000-153.00-1-11	9314 Flucker Hill Rd			ACCT	BILL	434
Phillips Sharon L	Mfg housing	8,300				
9314 Flucker Hill Rd	Forestville	35,000				
Forestville, NY 14062	6-1-13.4					
	Acres: 1.30		Medicaid	35,000	250.62	
	East: 1016985 North: 877272		County Tax	35,000	200.69	
	Deed Book: Page:		Community Colleges	35,000	43.01	
	Full Market Value:	53,850	Town Tax	35,000	460.38	
			Chargebacks	35,000	0.08	
			South Dayton FD 1	35,000	81.91	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$1,036.69
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,036.69
						Reference: 40-10393024
						Paid By: Escrow-First Niagara
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,036.69
067000-153.00-1-12	9313 Flucker Hill Rd			ACCT	BILL	435
Zielinski SueAnne B	Mfg housing	4,600				
54 Temple Dr	Forestville	20,500				
Cheektowaga, NY 14225	6-1-13.2					
	Acres: 0.40		Medicaid	20,500	146.79	
	East: 1016728 North: 877209		County Tax	20,500	117.55	
	Deed Book: 1817 Page: 00232		Community Colleges	20,500	25.19	
	Full Market Value:	31,550	Town Tax	20,500	269.65	
			Chargebacks	20,500	0.05	
			South Dayton FD 1	20,500	47.97	
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: \$607.20
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$607.20
						Reference: 183
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$607.20

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-153.00-1-13	Flucker Hill Rd			ACCT	BILL	436
Zielinski SueAnne B	Res vac land	1,300				
54 Temple Dr	Forestville	1,300				
Cheektowaga, NY 14225	6-1-13.3					
	Acres: 1.50		Medicaid	1,300	9.31	
	East: 1016539 North: 877209		County Tax	1,300	7.45	
	Deed Book: 1817 Page: 00232		Community Colleges	1,300	1.60	
	Full Market Value:	2,000	Town Tax	1,300	17.10	
			South Dayton FD 1	1,300	3.04	
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: \$38.50
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$38.50
						Reference: 183
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$38.50
067000-153.00-1-14.1	So Dayton Silver Creek Rd			ACCT	BILL	437
Ivett David A	Vacant rural	11,890	AG DIST CO/TOWN/SCH	\$5,250.00		
9510 So Dayton Silver Creek Rd	Pine Valley	11,890				
Forestville, NY 14062	6-1-10.1					
	Acres: 23.30		Medicaid	6,640	47.55	
	East: 1013989 North: 878099		County Tax	6,640	38.07	
	Deed Book: 1879 Page: 00507		Community Colleges	6,640	8.16	
	Full Market Value:	18,300	Town Tax	6,640	87.34	
			Chargebacks	6,640	0.01	
			South Dayton FD 1	11,890	27.82	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$208.95
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$208.95
						Reference: 3049
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$208.95
067000-153.00-1-14.2	So Dayton Silver Creek Rd			ACCT	BILL	438
Butcher Rex E	Vacant rural	2,380	AG DIST CO/TOWN/SCH	\$1,280.00		
Butcher Darlene A	Pine Valley	2,380				
PO Box 447	6-1-10.1					
S Dayton, NY 14138						
	Acres: 3.30		Medicaid	1,100	7.88	
	East: 1014885 North: 878495		County Tax	1,100	6.31	
	Deed Book: 1879 Page: 00507		Community Colleges	1,100	1.35	
	Full Market Value:	3,650	Town Tax	1,100	14.47	
			South Dayton FD 1	2,380	5.57	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$35.58
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$35.58
						Reference: 1675
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$35.58

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-153.00-1-15	So Dayton Silver Creek Rd			ACCT	BILL	439
Mason Richard G	1 Family Res	9,300				
9340 Silver Creek-S Dayton Rd	Pine Valley	48,500				
Forestville, NY 14062	6-1-10.2					
	Acres: 2.50		Medicaid	48,500	347.29	
	East: 1013191 North: 877933		County Tax	48,500	278.11	
	Deed Book: 1884 Page: 00214		Community Colleges	48,500	59.59	
	Full Market Value:	74,600	Town Tax	48,500	637.96	
			Chargebacks	48,500	0.11	
			School Relevy		220.76	
			South Dayton FD 1	48,500	113.50	
						Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: \$1,690.47
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,690.47
						Reference: 1301
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,657.32
067000-153.00-1-16	Bartlett Hill Rd			ACCT	BILL	440
Brown Daniel	Vac w/imprv	1,300				
807 Bartlett Rd	Pine Valley	7,880				
Forestville, NY 14062	6-1-4.1					
	Acres: 1.50		Medicaid	7,880	56.43	
	East: 1012201 North: 878053		County Tax	7,880	45.18	
	Deed Book: Page:		Community Colleges	7,880	9.68	
	Full Market Value:	12,123	Town Tax	7,880	103.65	
			Chargebacks	7,880	0.02	
			South Dayton FD 1	7,880	18.44	
						Delinquent: No
						Date Paid/Returned: 03/29/2014
						Amount Paid/Returned: \$238.07
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$238.07
						Reference: 7003
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$233.40
067000-153.00-1-17	9359 So Dayton Silver Creek Rd			ACCT	BILL	441
Brown Daniel B	Rural res	13,800				
Brown Theresa A	Pine Valley	49,300				
807 Bartlet Rd	6-1-5					
Forestville, NY 14062						
	Acres: 10.00		Medicaid	49,300	353.02	
	East: 1012040 North: 877937		County Tax	49,300	282.69	
	Deed Book: Page:		Community Colleges	49,300	60.58	
	Full Market Value:	75,850	Town Tax	49,300	648.48	
			Chargebacks	49,300	0.11	
			South Dayton FD 1	49,300	115.37	
						Delinquent: No
						Date Paid/Returned: 03/29/2014
						Amount Paid/Returned: \$1,489.46
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,489.46
						Reference: 7003
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,460.25

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-153.00-1-18	9335 So Dayton Silver Creek Rd			ACCT	BILL	442
Kwilos David A	Rural res	18,100				
Kwilos Raylene M	Pine Valley	52,100				
9335 So Dayton Silver Creek Rd	6-1-6					
Forestville, NY 14062-9806						
Acres: 18.30			Medicaid	52,100	373.07	
East: 1012084 North: 877500			County Tax	52,100	298.75	
Deed Book: Page:			Community Colleges	52,100	64.02	
Full Market Value:		80,150	Town Tax	52,100	685.31	
			Chargebacks	52,100	0.12	
			School Relevy		946.52	
			South Dayton FD 1	52,100	121.92	
						Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: \$2,514.61
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,514.61
						Reference: ck #1321 and cash
						Paid By: \$1300/cash check #1321 -
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,489.71
067000-153.00-1-19	9336 So Dayton Silver Creek Rd			ACCT	BILL	443
Drabek Norman	Rural res	22,100				
Drabek Carol A	Pine Valley	53,800				
3688 Grafton Ave	6-1-9					
Blasdell, NY 14219						
Acres: 31.66			Medicaid	53,800	385.24	
East: 1014012 North: 877525			County Tax	53,800	308.50	
Deed Book: Page:			Community Colleges	53,800	66.11	
Full Market Value:		82,750	Town Tax	53,800	707.68	
			Chargebacks	53,800	0.12	
			South Dayton FD 1	53,800	125.90	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$1,593.55
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,593.55
						Reference: 328
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,593.55
067000-153.00-1-20	So Dayton Silver Creek Rd			ACCT	BILL	444
Simmons James L	Res vac land	1,250				
9320 South Dayton-Silver Creek	Pine Valley	1,250				
Forestville, NY 14062	6-1-8.4.2					
Acres: 1.25			Medicaid	1,250	8.95	
East: 1013205 North: 877180			County Tax	1,250	7.17	
Deed Book: Page:			Community Colleges	1,250	1.54	
Full Market Value:		1,900	Town Tax	1,250	16.44	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$74.22

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-153.00-1-21	So Dayton Silver Creek Rd			ACCT	BILL	445
Simmins James L	Mfg housing	6,000				
9320 South Dayton - Silver Cr	Pine Valley	29,370				
Forestville, NY 14062	6-1-8.2					
	Acres: 0.75		Medicaid	29,370	210.31	
	East: 1012977 North: 877162		County Tax	29,370	168.41	
	Deed Book: 1770 Page: 00095		Community Colleges	29,370	36.09	
	Full Market Value:	45,200	Town Tax	29,370	386.33	
			Chargebacks	29,370	0.07	
			School Relevy		270.18	
			South Dayton FD 1	29,370	68.73	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$1,140.12
067000-153.00-1-22	Co Rd 93			ACCT	BILL	446
Dabolt Patrick C	Mfg housing	9,000				
9307 Silver Creek So Dayton Rd	Pine Valley	40,050				
Forestville, NY 14062	6-1-7.2					
	Acres: 2.00		Medicaid	40,050	286.78	
	East: 1012623 North: 877134		County Tax	40,050	229.65	
	Deed Book: Page:		Community Colleges	40,050	49.21	
	Full Market Value:	61,600	Town Tax	40,050	526.81	
			Chargebacks	40,050	0.09	
			South Dayton FD 1	40,050	93.72	
						Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: \$1,198.12
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,198.12
						Reference: 2063
						Paid By: Sharon Kelly
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,186.26
067000-153.00-1-23	9265 So Dayton Silver Creek Rd			ACCT	BILL	447
Huff Melvin	Rural res	14,200				
Huff Colleen L	Pine Valley	58,400				
9265 So Dayton Silver Creek Rd	6-1-7.1					
Forestville, NY 14062						
	Acres: 10.60		Medicaid	58,400	418.18	
	East: 1012259 North: 876860		County Tax	58,400	334.87	
	Deed Book: Page:		Community Colleges	58,400	71.76	
	Full Market Value:	89,850	Town Tax	58,400	768.18	
			Chargebacks	58,400	0.13	
			South Dayton FD 1	58,400	136.67	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$1,729.79
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,729.79
						Reference: CASH
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,729.79

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-153.00-1-24	County Highway 93			ACCT	BILL	448
Woolley Neva	Rural res	50,900				
9239 So Dayton Silver Creek Rd	Pine Valley	91,600				
Forestville, NY 14062	6-1-8.1					
	Acres: 46.60		Medicaid	91,600	655.91	
	East: 1011968 North: 876263		County Tax	91,600	525.25	
	Deed Book: Page:		Community Colleges	91,600	112.55	
	Full Market Value:	140,900	Town Tax	91,600	1,204.89	
			Chargebacks	91,600	0.21	
			South Dayton FD 1	91,600	214.36	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$2,713.17
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,713.17
						Reference: 1243
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,713.17
067000-153.00-1-25.1	So Dayton Silver Creek Rd			ACCT	BILL	449
Harris Lynn	Rural vac>10	30,390				
Harris Gregg	Pine Valley	30,390				
8597 Balcoms Cross Rd	6-1-8.4.1					
South Dayton, NY 14138						
	Acres: 84.80		Medicaid	30,390	217.61	
	East: 1014166 North: 876506		County Tax	30,390	174.26	
	Deed Book: Page:		Community Colleges	30,390	37.34	
	Full Market Value:	46,750	Town Tax	30,390	399.75	
			Chargebacks	30,390	0.07	
			South Dayton FD 1	30,390	71.12	
						Delinquent: No
						Date Paid/Returned: 02/13/2014
						Amount Paid/Returned: \$900.15
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$900.15
						Reference: 1682
						Paid By: Rex and Darlene Butcher
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$900.15
067000-153.00-1-25.2	So Dayton Silver Creek Rd			ACCT	BILL	450
Goodway Joseph	Vac w/imprv	4,000				
Goodway Julie	Pine Valley	5,260				
9207 So Dayton Silver Creek Rd	6-1-8.4.3					
Forestville, NY 14062						
	Acres: 8.10		Medicaid	5,260	37.66	
	East: 1013625 North: 875706		County Tax	5,260	30.16	
	Deed Book: Page:		Community Colleges	5,260	6.46	
	Full Market Value:	8,100	Town Tax	5,260	69.19	
			Chargebacks	5,260	0.01	
			South Dayton FD 1	5,260	12.31	
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: \$155.79
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$155.79
						Reference: 4061
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$155.79

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-153.00-1-26.1	Flucker Hill Rd			ACCT	BILL	451
Anderson Barbara	Res vac land	2,800				
9273 Flucker Hill Rd	Forestville	2,800				
Forestville, NY 14062	6-1-14.3.1					
	Acres: 4.00		Medicaid	2,800	20.05	
	East: 1016442 North: 876121		County Tax	2,800	16.06	
	Deed Book: 1862 Page: 00434		Community Colleges	2,800	3.44	
	Full Market Value:	4,300	Town Tax	2,800	36.83	
			Chargebacks	2,800	0.01	
			South Dayton FD 1	2,800	6.55	
						Delinquent: No
						Date Paid/Returned: 01/25/2014
						Amount Paid/Returned: \$82.94
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$82.94
						Reference: 1032
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$82.94
067000-153.00-1-26.2	Flucker Hill Rd			ACCT	BILL	452
Grupa Terra	Mfg housing	24,700				
9295 Flucker Hill Rd	Forestville	75,940				
Forestville, NY 14062	6-1-14.3.1					
	Acres: 39.30		Medicaid	75,940	543.78	
	East: 1015961 North: 876303		County Tax	75,940	435.45	
	Deed Book: 1862 Page: 00434		Community Colleges	75,940	93.31	
	Full Market Value:	116,850	Town Tax	75,940	998.90	
			Chargebacks	75,940	0.17	
			South Dayton FD 1	75,940	177.71	
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: \$2,249.32
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,249.32
						Reference: 7025026362
						Paid By: Wells Fargo - Escrow
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,249.32
067000-153.00-1-27	Flucker Hill Rd			ACCT	BILL	453
Baker Katherine L	Mfg housing	4,000				
Stefanik Richard S	Forestville	16,400				
9298 Flucker Hill Rd	Includes 6-1-14.6.1 & 14.					
Forestville, NY 14062						
	Acres: 2.00		Medicaid	16,400	117.43	
	East: 1017281 North: 876932		County Tax	16,400	94.04	
	Deed Book: Page:		Community Colleges	16,400	20.15	
	Full Market Value:	25,250	Town Tax	16,400	215.72	
			Chargebacks	16,400	0.04	
			South Dayton FD 1	16,400	38.38	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$485.76
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$485.76
						Reference: 753216
						Paid By: Escrow - Quicken Loans
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$485.76

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-153.00-1-28	E Side Flucker Hill Rd			ACCT	BILL	454
Baker Katherine L	Res vac land	3,400				
9200 Flucker Hill Rd	Forestville	3,400				
Forestville, NY 14062	6-1-14.11					
	Acres: 5.00		Medicaid	3,400	24.35	
	East: 1017631 North: 876923		County Tax	3,400	19.50	
	Deed Book: 1860 Page: 00353		Community Colleges	3,400	4.18	
	Full Market Value:	5,250	Town Tax	3,400	44.72	
			Chargebacks	3,400	0.01	
			South Dayton FD 1	3,400	7.96	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$100.72
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$100.72
						Reference: 746027
						Paid By: Escrow - Quicken Loans
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$100.72
067000-153.00-1-29	Flucker Hill Rd			ACCT	BILL	455
Baker Katherine L	1 Family Res	10,400				
9298 Flucker Hill Rd	Forestville	74,400				
Forestville, NY 14062						
	Acres: 3.50		Medicaid	74,400	532.75	
	East: 1017281 North: 876932		County Tax	74,400	426.62	
	Deed Book: Page:		Community Colleges	74,400	91.42	
	Full Market Value:	114,450	Town Tax	74,400	978.65	
			Chargebacks	74,400	0.17	
			South Dayton FD 1	74,400	174.11	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$2,203.72
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,203.72
						Reference: 746027
						Paid By: Escrow - Quicken Loans
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,203.72
067000-153.00-1-30	9273 Flucker Hill Rd			ACCT	BILL	456
Schultz Anderson Barbara J	1 Family Res	9,300				
9273 Flucker Hill Rd	Forestville	78,490				
Forestville, NY 14062	6-1-14.3.3					
	Acres: 2.50		Medicaid	78,490	562.04	
	East: 1016709 North: 876529		County Tax	78,490	450.07	
	Deed Book: Page:		Community Colleges	78,490	96.44	
	Full Market Value:	120,750	Town Tax	78,490	1,032.44	
			Chargebacks	78,490	0.18	
			South Dayton FD 1	78,490	183.68	
						Delinquent: No
						Date Paid/Returned: 01/25/2014
						Amount Paid/Returned: \$2,324.85
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,324.85
						Reference: 1032
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,324.85

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-153.00-1-31	Flucker Hill Rd			ACCT	BILL	457
Lawton James	Rural vac<10	3,200				
9250 Flucker Hill Rd	Forestville	3,200				
Forestville, NY 14062	6-1-14.9					
	Acres: 4.60		Medicaid	3,200	22.91	
	East: 1017121 North: 876292		County Tax	3,200	18.35	
	Deed Book: 1658 Page: 00129		Community Colleges	3,200	3.93	
	Full Market Value:	4,900	Town Tax	3,200	42.09	
			Chargebacks	3,200	0.01	
			South Dayton FD 1	3,200	7.49	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$94.78
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$94.78
						Reference: 1087
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$94.78
067000-153.00-1-32	9255 Flucker Hill Rd			ACCT	BILL	458
Miniri David J	1 Family Res	10,500	VETS 25% C COUNTY	\$6,500.00		
Miniri Sandra L	Forestville	123,710	VETS 25% T TOWN	\$13,000.00		
9255 Flucker Hill Rd	6-1-14.3.2					
Forestville, NY 14062						
	Acres: 4.50		Medicaid	117,210	839.29	
	East: 1016670 North: 876161		County Tax	117,210	672.10	
	Deed Book: Page:		Community Colleges	117,210	144.02	
	Full Market Value:	190,300	Town Tax	110,710	1,456.26	
			Chargebacks	110,710	0.25	
			South Dayton FD 1	123,710	289.50	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$3,401.42
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,401.42
						Reference: 131951084
						Paid By: Escrow - M
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$3,401.42
067000-153.00-1-33	9008 Flucker Hill Rd			ACCT	BILL	459
Lawton James A	Mfg housing	11,400	VETS C/T COUNTY/TOWN	\$5,000.00		
9008 Flucker Hill Rd	Forestville	71,220				
Forestville, NY 14062	6-1-14.5					
	Acres: 6.00		Medicaid	66,220	474.17	
	East: 1017104 North: 875815		County Tax	66,220	379.71	
	Deed Book: Page:		Community Colleges	66,220	81.37	
	Full Market Value:	109,550	Town Tax	66,220	871.05	
			Chargebacks	66,220	0.15	
			South Dayton FD 1	71,220	166.67	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$1,973.12
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,973.12
						Reference: 1087
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,973.12

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-153.00-1-34	Flucker Hill Rd			ACCT	BILL	460
Lawton James	Res vac land	3,700				
Flucker Hill Rd	Forestville	3,700				
Forestville, NY 14062	6-1-14.13					
	Acres: 5.50		Medicaid	3,700	26.49	
	East: 1017089North: 875358		County Tax	3,700	21.22	
	Deed Book: 2074 Page: 00537		Community Colleges	3,700	4.55	
	Full Market Value:	5,700	Town Tax	3,700	48.67	
			Chargebacks	3,700	0.01	
			South Dayton FD 1	3,700	8.66	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$109.60
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$109.60
						Reference: 1087
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$109.60
067000-153.00-1-35	9183 Flucker Hill Rd			ACCT	BILL	461
Damon Milton Gary	1 Family Res	11,800	VETS 25% C COUNTY	\$6,500.00		
9183 Flucker Hill Rd	Forestville	60,900	VETS 25% T TOWN	\$13,000.00		
Forestville, NY 14062	6-1-14.4					
	Acres: 6.70		Medicaid	54,400	389.54	
	East: 1016102North: 875070		County Tax	54,400	311.94	
	Deed Book: Page:		Community Colleges	54,400	66.84	
	Full Market Value:	93,700	Town Tax	47,900	630.07	
			Chargebacks	47,900	0.11	
			School Relevy		639.21	
			South Dayton FD 1	60,900	142.52	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$2,180.23
067000-153.00-1-36	Flucker Hill Rd			ACCT	BILL	462
Hornburg Walter E Jr	Res vac land	4,400				
PNC Bank Attn: Annette	Forestville	4,400				
304 2nd St	6-1-14.8					
Warren, PA 16365						
	Acres: 6.70		Medicaid	4,400	31.51	
	East: 1016102North: 874866		County Tax	4,400	25.23	
	Deed Book: Page:		Community Colleges	4,400	5.41	
	Full Market Value:	6,750	Town Tax	4,400	57.88	
			Chargebacks	4,400	0.01	
			South Dayton FD 1	4,400	10.30	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$130.34
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$130.34
						Reference: 48949
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$130.34

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-153.00-1-37	W Side Flucker Hill Rd			ACCT	BILL	463
Eddy Elmer M Jr	Mfg housing	3,700				
Eddy Patricia A	Forestville	38,050				
RD #3	6-1-14.12					
Forestville, NY 14062						
	Acres: 5.50		Medicaid	38,050	272.46	
	East: 1016059North: 874503		County Tax	38,050	218.18	
	Deed Book: 1861 Page: 00368		Community Colleges	38,050	46.75	
	Full Market Value:	58,550	Town Tax	38,050	500.50	
			Chargebacks	38,050	0.09	
			South Dayton FD 1	38,050	89.04	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$1,127.02
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,127.02
						Reference: 1105
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,127.02
067000-153.00-1-38	9166 Flucker Hill Rd			ACCT	BILL	464
Scott Dane A	1 Family Res	11,400	VETS 15% C COUNTY	\$3,900.00		
Scott Barbara L	Forestville	78,870	VETS 15% T TOWN	\$7,800.00		
9166 Flucker Hill Rd	6-1-14.7					
Forestville, NY 14062						
	Acres: 6.00		Medicaid	74,970	536.83	
	East: 1017078North: 874572		County Tax	74,970	429.89	
	Deed Book: Page:		Community Colleges	74,970	92.12	
	Full Market Value:	121,350	Town Tax	71,070	934.84	
			Chargebacks	71,070	0.16	
			South Dayton FD 1	78,870	184.57	
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: \$2,178.41
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,178.41
						Reference: 1354
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,178.41
067000-153.00-1-39	Flucker Hill Rd			ACCT	BILL	465
C Phillips Family Trust Albert	Vacant rural	48,900				
13552 Whites Bay Rd N	Forestville	48,900				
PO Box 211	6-1-14.1					
Henderson, NY 13650						
	Acres: 169.80		Medicaid	48,900	350.15	
	East: 1018318North: 875780		County Tax	48,900	280.40	
	Deed Book: Page:		Community Colleges	48,900	60.09	
	Full Market Value:	75,250	Town Tax	48,900	643.22	
			Chargebacks	48,900	0.11	
			South Dayton FD 1	48,900	114.43	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$1,448.40
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,448.40
						Reference: 132
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,448.40

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-153.00-1-40	Flucker Hill Rd			ACCT	BILL	466
Scott Dane A	Res vac land	4,100				
9166 Flucker Hill Rd	Forestville	4,100				
Forestville, NY 14062	6-1-14.10					
	Acres: 6.10		Medicaid	4,100	29.36	
	East: 1017060 North: 874159		County Tax	4,100	23.51	
	Deed Book: 1728 Page: 00293		Community Colleges	4,100	5.04	
	Full Market Value:	6,300	Town Tax	4,100	53.93	
			Chargebacks	4,100	0.01	
			South Dayton FD 1	4,100	9.59	
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: \$121.44
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$121.44
						Reference: 1355
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$121.44
067000-153.00-1-41	Flucker Hill Rd			ACCT	BILL	467
Ward Wally	1 Family Res	11,400				
Ward Christie	Forestville	103,000				
9001 Flucker Rd	6-1-14.2					
Forestville, NY 14062						
	Acres: 6.00		Medicaid	103,000	737.54	
	East: 1016306 North: 874183		County Tax	103,000	590.62	
	Deed Book: 1990 Page: 00026		Community Colleges	103,000	126.56	
	Full Market Value:	158,450	Town Tax	103,000	1,354.85	
			Chargebacks	103,000	0.23	
			School Relevy		1,909.51	
			South Dayton FD 1	103,000	241.04	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$4,960.35
067000-153.00-1-42	Flucker Hill Rd			ACCT	BILL	468
Stawitzky Robert	Vacant rural	24,500				
Stawitzky Mary Ann	Forestville	24,500				
10016 Allegany Rd	6-1-15.2					
South Dayton, NY 14138						
	Acres: 65.30		Medicaid	24,500	175.43	
	East: 1017864 North: 873368		County Tax	24,500	140.49	
	Deed Book: 2209 Page: 00065		Community Colleges	24,500	30.10	
	Full Market Value:	37,700	Town Tax	24,500	322.27	
			Chargebacks	24,500	0.05	
			South Dayton FD 1	24,500	57.33	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$725.67
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$725.67
						Reference: 3386
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$725.67

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-153.00-1-43	9042 Flucker Hill Rd			ACCT	BILL	469
Ivett Donald L	1 Family Res	32,900				
Ivett Jeannette V	Pine Valley	112,790				
9042 Flucker Hill Rd	6-1-16					
Forestville, NY 14062						
	Acres: 67.50		Medicaid	112,790	807.64	
	East: 1017820 North: 872422		County Tax	112,790	646.75	
	Deed Book: 1868 Page: 00313		Community Colleges	112,790	138.59	
	Full Market Value:	173,500	Town Tax	112,790	1,483.62	
			Chargebacks	112,790	0.25	
			South Dayton FD 1	112,790	263.95	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$3,340.80
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,340.80
						Reference: 5746
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$3,340.80
067000-153.00-1-44	8999 Flucker Hill Rd			ACCT	BILL	470
Blair Richard L	1 Family Res	5,600				
8999 Flucker Hill Rd	Forestville	29,400				
Forestville, NY 14062	6-1-17					
	Acres: 0.50		Medicaid	29,400	210.52	
	East: 1016321 North: 871854		County Tax	29,400	168.58	
	Deed Book: Page:		Community Colleges	29,400	36.13	
	Full Market Value:	45,250	Town Tax	29,400	386.72	
			Chargebacks	29,400	0.07	
			South Dayton FD 1	29,400	68.80	
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: \$870.82
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$870.82
						Reference: 5010
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$870.82
067000-153.00-1-45	Flucker Hill Rd			ACCT	BILL	471
Genthner Jeanette L	Mfg housing	13,860	VETS 15% C COUNTY	\$3,900.00		
9002 So Dayton Silver Creek Rd	Forestville	67,610	VETS 15% T TOWN	\$7,800.00		
South Dayton, NY 14138	6-1-15.3					
	Acres: 10.10		Medicaid	63,710	456.20	
	East: 1015977 North: 872050		County Tax	63,710	365.32	
	Deed Book: Page:		Community Colleges	63,710	78.28	
	Full Market Value:	104,000	Town Tax	59,810	786.73	
			Chargebacks	59,810	0.13	
			South Dayton FD 1	67,610	158.22	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$1,844.88
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,844.88
						Reference: 000681406
						Paid By: Escrow - BAC Tax Servic
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,844.88

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-153.00-1-46	Flucker Hill Rd			ACCT	BILL	472
Ward Christie	Vacant rural	17,410				
9001 Flucker Hill Rd	Forestville	17,410				
Forestville, NY 14062	6-1-15.1					
	Acres: 41.70		Medicaid	17,410	124.67	
	East: 1016015North: 873077		County Tax	17,410	99.83	
	Deed Book: Page:		Community Colleges	17,410	21.39	
	Full Market Value: 26,800		Town Tax	17,410	229.01	
			Chargebacks	17,410	0.04	
			School Relevy		525.33	
			South Dayton FD 1	17,410	40.74	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$1,041.01
067000-153.00-1-47	Silver Creek-S Dayton Rd			ACCT	BILL	473
Nagel Arthur	Res vac land	7,900				
Nagel Elaine	Pine Valley	7,900				
9139 Dye Rd	County Rd 93					
South Dayton, NY 14138	6-1-24.1					
	Acres: 12.50		Medicaid	7,900	56.57	
	East: 1014952North: 872596		County Tax	7,900	45.30	
	Deed Book: Page:		Community Colleges	7,900	9.71	
	Full Market Value: 12,150		Town Tax	7,900	103.92	
			Chargebacks	7,900	0.02	
			South Dayton FD 1	7,900	18.49	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$234.01
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$234.01
						Reference: 215
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$234.01
067000-153.00-1-48	S Side Of Co Hwy 93			ACCT	BILL	474
Rosario Raymond A	1 Family Res	9,400				
9001 S Dayton-Silver Creek Rd	Pine Valley	81,600				
South Dayton, NY 14138	6-1-18.3					
	Acres: 2.60		Medicaid	81,600	584.30	
	East: 1015079North: 871998		County Tax	81,600	467.91	
	Deed Book: 2398 Page: 251		Community Colleges	81,600	100.27	
	Full Market Value: 125,550		Town Tax	81,600	1,073.35	
			Chargebacks	81,600	0.18	
			South Dayton FD 1	81,600	190.96	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$2,416.97
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,416.97
						Reference: 314075
						Paid By: Sun-Trust Mortgage
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,416.97

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-153.00-1-49	S Side Of Co Hwy 93			ACCT	BILL	475
Klopf William J 8992 Buttermilk Road Forestville, NY 14062	Mfg housing Pine Valley 6-1-18.1	16,400 48,590				
	Acres: 14.30		Medicaid	48,590	347.93	
	East: 1014500North: 872088		County Tax	48,590	278.62	
	Deed Book: Page:		Community Colleges	48,590	59.70	
	Full Market Value:	74,750	Town Tax	48,590	639.14	
			Chargebacks	48,590	0.11	
			School Relevy		842.07	
			South Dayton FD 1	48,590	113.71	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$2,281.28
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,281.28
						Reference: 0963
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,281.28
067000-153.00-1-50	9040 Buttermilk Rd			ACCT	BILL	476
Beckman Larry L 9040 Buttermilk Rd South Dayton, NY 14138	1 Family Res Pine Valley 6-1-18.2	9,400 45,500	VETS 25% C COUNTY VETS 25% T TOWN	\$6,500.00 \$11,375.00		
	Acres: 2.60		Medicaid	39,000	279.26	
	East: 1014173North: 872550		County Tax	39,000	223.63	
	Deed Book: 1881 Page: 00346		Community Colleges	39,000	47.92	
	Full Market Value:	70,000	Town Tax	34,125	448.87	
			Chargebacks	34,125	0.08	
			South Dayton FD 1	45,500	106.48	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$1,106.24
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,106.24
						Reference: 2877
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,106.24
067000-153.00-1-52	W Side Of Buttermilk Rd			ACCT	BILL	477
Sinn Edward Sinn Darlene 6278 Route 353 Cattaraugus, NY 14719	Res vac land Pine Valley 6-1-23.2	2,110 2,110				
	Acres: 3.90		Medicaid	2,110	15.11	
	East: 1013897North: 872222		County Tax	2,110	12.10	
	Deed Book: Page:		Community Colleges	2,110	2.59	
	Full Market Value:	3,250	Town Tax	2,110	27.75	
			South Dayton FD 1	2,110	4.94	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$62.49
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$62.49
						Reference: 433
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$62.49

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-153.00-1-53	Dye Rd			ACCT	BILL	478
Nagel Richard A	Res vac land	19,060				
Nagel Marlene	Pine Valley	19,060				
139 Main St	6-1-23.3					
South Dayton, NY 14138						
	Acres: 47.20		Medicaid	19,060	136.48	Delinquent: No
	East: 1012710North: 872145		County Tax	19,060	109.29	Date Paid/Returned: 02/10/2014
	Deed Book: Page:		Community Colleges	19,060	23.42	Amount Paid/Returned: \$564.54
	Full Market Value: 29,300		Town Tax	19,060	250.71	Notes: Processed as Paid
			Chargebacks	19,060	0.04	Collected At: In-Person
			South Dayton FD 1	19,060	44.60	Method:
						Cash: \$0.00
						Check: \$564.54
						Reference: 982
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$564.54
067000-153.00-1-54	Co Route 91			ACCT	BILL	479
Nagel Richard A	Vac farmland	10,200				
Nagel Marlene	Pine Valley	10,200				
139 Main St	County Rt 91					
South Dayton, NY 14138	6-1-24.2					
	Acres: 17.50		Medicaid	10,200	73.04	Delinquent: No
	East: 1012594North: 872786		County Tax	10,200	58.49	Date Paid/Returned: 02/10/2014
	Deed Book: Page:		Community Colleges	10,200	12.53	Amount Paid/Returned: \$302.12
	Full Market Value: 15,700		Town Tax	10,200	134.17	Notes: Processed as Paid
			Chargebacks	10,200	0.02	Collected At: In-Person
			South Dayton FD 1	10,200	23.87	Method:
						Cash: \$0.00
						Check: \$302.12
						Reference: 982
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$302.12
067000-153.00-1-55	Co Rd 93			ACCT	BILL	480
Newcomb Bruce	Mfg housing	20,300				
9047 So Dayton/Silver Creek Rd	Pine Valley	58,080				
Forestville, NY 14062	Co Rd 93					
	6-1-25.2					
	Acres: 33.00		Medicaid	58,080	415.89	Delinquent: No
	East: 1012667North: 873237		County Tax	58,080	333.04	Date Paid/Returned: 01/22/2014
	Deed Book: Page:		Community Colleges	58,080	71.37	Amount Paid/Returned: \$1,720.32
	Full Market Value: 89,350		Town Tax	58,080	763.97	Notes: Processed as Paid
			Chargebacks	58,080	0.13	Collected At: In-Person
			South Dayton FD 1	58,080	135.92	Method:
						Cash: \$0.00
						Check: \$1,720.32
						Reference: 1193
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,720.32

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-153.00-1-56	9074 Route 93			ACCT	BILL	481
Gruka Dolbow Sandra	1 Family Res	9,000				
9074 Silver Creek S Dayton Rd	Pine Valley	39,740				
Forestville, NY 14062	6-1-25.3					
	Acres: 2.00		Medicaid	39,740	284.56	
	East: 1014006North: 873324		County Tax	39,740	227.87	
	Deed Book: Page:		Community Colleges	39,740	48.83	
	Full Market Value:	61,150	Town Tax	39,740	522.73	
			Chargebacks	39,740	0.09	
			South Dayton FD 1	39,740	93.00	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$1,177.08
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,177.08
						Reference: 888375
						Paid By: Escrow - USDA Rural Dev
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,177.08
067000-153.00-1-57	RT 93			ACCT	BILL	482
Dolbow Nancy	Res vac land	9,490				
Attn: Gruka Sandra	Pine Valley	9,490				
9074 Route 93	Co Rd 93					
Forestville, NY 14062	6-1-25.1					
	Acres: 15.00		Medicaid	9,490	67.95	
	East: 1014646North: 873222		County Tax	9,490	54.42	
	Deed Book: Page:		Community Colleges	9,490	11.66	
	Full Market Value:	14,600	Town Tax	9,490	124.83	
			Chargebacks	9,490	0.02	
			South Dayton FD 1	9,490	22.21	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$281.09
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$281.09
						Reference: 358
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$281.09
067000-153.00-1-58	9120 So Dayton Silver Creek Rd			ACCT	BILL	483
Brittain Lance D	Res vac land	17,700				
Brittain Rebecc	Pine Valley	17,700				
9120 Silver Creek-S Dayton Rd	6-1-19.6					
Forestville, NY 14062						
	Acres: 32.40		Medicaid	17,700	126.74	
	East: 1014457North: 873746		County Tax	17,700	101.49	
	Deed Book: Page:		Community Colleges	17,700	21.75	
	Full Market Value:	27,250	Town Tax	17,700	232.82	
			Chargebacks	17,700	0.04	
			School Relevy		526.66	
			South Dayton FD 1	17,700	41.42	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$1,050.92

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-153.00-1-59	Co Hwy #93			ACCT	BILL	484
Johnson Charles H Jr	Rural res	4,800				
8476 Wolfe Rd	Pine Valley	42,740				
Cattaraugus, NY 14719	6-1-19.1					
	Acres: 0.60		Medicaid	42,740	306.04	
	East: 1013847North: 873516		County Tax	42,740	245.08	
	Deed Book: Page:		Community Colleges	42,740	52.52	
	Full Market Value:	65,750	Town Tax	42,740	562.19	
			Chargebacks	42,740	0.10	
			South Dayton FD 1	42,740	100.02	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$1,265.95
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,265.95
						Reference: 1193
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,265.95
067000-153.00-1-60	9106 So Dayton Silver Creek Rd			ACCT	BILL	485
Tatchell Alvin A	1 Family Res	5,700				
Johnson Marleah	Pine Valley	43,200				
9106 S Dayton Silver Creek Rd	6-1-19.3					
Forestville, NY 14062						
	Lot Dimensions 105.00 x 360.00		Medicaid	43,200	309.34	
	East: 1013802North: 873659		County Tax	43,200	247.71	
	Deed Book: 1897 Page: 00282		Community Colleges	43,200	53.08	
	Full Market Value:	66,450	Town Tax	43,200	568.25	
			Chargebacks	43,200	0.10	
			South Dayton FD 1	43,200	101.10	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$1,279.58
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,279.58
						Reference: 0002312338
						Paid By: Nationstar Mortgage LLC
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,279.58
067000-153.00-1-61	9112 S Dayton-Silver Creek Rd			ACCT	BILL	486
Blair Michael C	1 Family Res	9,400				
9112 S Dayton-Silver Creek Rd	Pine Valley	46,700				
Forestville, NY 14062	6-1-22					
	Acres: 2.60		Medicaid	46,700	334.40	
	East: 1013686North: 873891		County Tax	46,700	267.78	
	Deed Book: Page:		Community Colleges	46,700	57.38	
	Full Market Value:	71,850	Town Tax	46,700	614.28	
			Chargebacks	46,700	0.10	
			South Dayton FD 1	46,700	109.29	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$1,383.23
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,383.23
						Reference: 1598
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,383.23

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-153.00-1-62	9114 So Dayton Silver Creek Rd			ACCT	BILL	487
Tatchell Douglas	1 Family Res	5,900	VETS 25% T TOWN	\$13,000.00		
9114 S Dayton Silver Creek Rd	Pine Valley	78,800				
Forestville, NY 14062	6-1-19.2					
	Lot Dimensions 110.00 x 360.00		Medicaid	78,800	564.26	
	East: 1013627 North: 874081		County Tax	78,800	451.85	
	Deed Book: Page:		Community Colleges	78,800	96.82	
	Full Market Value:	121,250	Town Tax	65,800	865.52	
			Chargebacks	65,800	0.15	
			South Dayton FD 1	78,800	184.41	
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: \$2,163.01
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,163.01
						Reference: 6588
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,163.01
067000-153.00-1-63	9120 Silver Creek So Dayton Rd			ACCT	BILL	488
Brittain Lance D	Mfg housings	9,500				
Brittain Rebecca	Pine Valley	107,560				
9120 S Dayton Silver Creek Rd	6-1-19.5					
Forestville, NY 14062						
	Acres: 2.90		Medicaid	107,560	770.19	
	East: 1013278 North: 873921		County Tax	107,560	616.76	
	Deed Book: 2299 Page: 144		Community Colleges	107,560	132.16	
	Full Market Value:	165,500	Town Tax	107,560	1,414.83	
			Chargebacks	107,560	0.24	
			School Relevy		2,596.74	
			South Dayton FD 1	107,560	251.71	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$5,782.63
067000-153.00-1-64	Silver Creek So Dayton Rd			ACCT	BILL	489
Brittain Lance D	Res vac land	210				
Brittain Rebecc	Pine Valley	210				
9120 Silver Creek S Dayton Rd	6-1-19.4.2					
Forestville, NY 14062						
	Acres: 0.70		Medicaid	210	1.50	
	East: 1013245 North: 873690		County Tax	210	1.20	
	Deed Book: Page:		Community Colleges	210	0.26	
	Full Market Value:	300	Town Tax	210	2.76	
			School Relevy		6.25	
			South Dayton FD 1	210	0.49	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$12.46

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-153.00-1-65	Silver Creek So Dayton Rd			ACCT	BILL	490
Tatchell Douglas M	Res vac land	13,890				
9114 Silver Creek S Dayton Rd	Pine Valley	13,890				
Forestville, NY 14062	6-1-19.4.1					
	Acres: 30.10		Medicaid	13,890	99.46	
	East: 1012463North: 873746		County Tax	13,890	79.65	
	Deed Book: Page:		Community Colleges	13,890	17.07	
	Full Market Value:	21,350	Town Tax	13,890	182.71	
			Chargebacks	13,890	0.03	
			South Dayton FD 1	13,890	32.50	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$411.42
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$411.42
						Reference: 6547
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$411.42
067000-153.00-1-66	Co Rd 93			ACCT	BILL	491
Arent Richard	Res vac land	18,600				
135 Vern Ln	Pine Valley	18,600				
Cheektowaga, NY 14227	6-1-26.1					
	Acres: 46.30		Medicaid	18,600	133.19	
	East: 1012332North: 874372		County Tax	18,600	106.65	
	Deed Book: Page:		Community Colleges	18,600	22.85	
	Full Market Value:	28,600	Town Tax	18,600	244.66	
			Chargebacks	18,600	0.04	
			South Dayton FD 1	18,600	43.53	
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: \$550.92
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$550.92
						Reference: 256
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$550.92
067000-153.00-1-67	Co Rd 93			ACCT	BILL	492
Arrent Douglas R	Res vac land	300				
Arrent Tammy Havernick	Pine Valley	300				
1327 Bailey Ave	6-1-26.2					
Buffalo, NY 14206						
	Lot Dimensions 91.00 x 162.00		Medicaid	300	2.15	
	East: 1013249North: 874561		County Tax	300	1.72	
	Deed Book: Page:		Community Colleges	300	0.37	
	Full Market Value:	450	Town Tax	300	3.95	
			South Dayton FD 1	300	0.70	
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: \$8.89
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$8.89
						Reference: 194
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$8.89

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-153.00-1-68	County Hwy 93			ACCT	BILL	493
Arent Douglas R Havernick-Arent Tammy 1327 Bailey Ave Buffalo, NY 14206	Mfg housing Pine Valley 6-1-21	3,200 13,400				
	Acres: 0.25		Medicaid	13,400	95.95	
	East: 1013191 North: 874663		County Tax	13,400	76.84	
	Deed Book: 1901 Page: 00403		Community Colleges	13,400	16.47	
	Full Market Value:	20,600	Town Tax	13,400	176.26	
			Chargebacks	13,400	0.03	
			South Dayton FD 1	13,400	31.36	
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: \$396.91
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$396.91
						Reference: 194
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$396.91
067000-153.00-1-69	Co Hwy 93			ACCT	BILL	494
Arent Douglas R Havernick-Arent Tammy 1327 Bailey Ave Buffalo, NY 14206	Res vac land Pine Valley 6-1-28.2	700 700				
	Lot Dimensions 62.00 x 233.00		Medicaid	700	5.01	
	East: 1013220 North: 874706		County Tax	700	4.01	
	Deed Book: 1901 Page: 00403		Community Colleges	700	0.86	
	Full Market Value:	1,100	Town Tax	700	9.21	
			South Dayton FD 1	700	1.64	
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: \$20.73
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$20.73
						Reference: 194
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$20.73
067000-153.00-1-70	9214 Co Rd 93			ACCT	BILL	495
Richter Anthony Richter Vincent R 8773 Ball Hill Rd Forestville, NY 14062	Res vac land Pine Valley 6-1-28.3	25,000 25,000				
	Acres: 67.80		Medicaid	25,000	179.02	
	East: 1013936 North: 875179		County Tax	25,000	143.35	
	Deed Book: Page:		Community Colleges	25,000	30.72	
	Full Market Value:	38,450	Town Tax	25,000	328.85	
			Chargebacks	25,000	0.06	
			South Dayton FD 1	25,000	58.50	
						Delinquent: No
						Date Paid/Returned: 03/04/2014
						Amount Paid/Returned: \$755.31
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$755.31
						Reference: cash
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$740.50

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-153.00-1-71	Co Hwy 93			ACCT	BILL	496
Nichols Dale	1 Family Res	35,900				
9180 Silver Creek S Dayton Rd	Pine Valley	71,020				
Forestville, NY 14062	6-1-28.1					
	Acres: 10.00		Medicaid	71,020	508.55	
	East: 1013336 North: 875056		County Tax	71,020	407.24	
	Deed Book: 2425 Page: 127		Community Colleges	71,020	87.27	
	Full Market Value:	109,250	Town Tax	71,020	934.19	
			Chargebacks	71,020	0.16	
			South Dayton FD 1	71,020	166.20	
						Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: \$2,124.65
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,124.65
						Reference: 1313
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,103.61
067000-153.00-1-72	So Dayton Silver Creek Rd			ACCT	BILL	497
Watts Walton	1 Family Res	9,400				
Watts Esther Y	Pine Valley	72,500				
9179 So Dayton Silver Creek Rd	6-1-20					
Forestville, NY 14062						
	Acres: 2.70		Medicaid	72,500	519.14	
	East: 1012856 North: 874794		County Tax	72,500	415.72	
	Deed Book: 1735 Page: 00190		Community Colleges	72,500	89.08	
	Full Market Value:	111,550	Town Tax	72,500	953.65	
			Chargebacks	72,500	0.16	
			School Relevy		2,157.25	
			South Dayton FD 1	72,500	169.66	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$4,304.66
067000-153.00-1-73	9193 Silver Creek Rd			ACCT	BILL	498
Reinard Evelyn I	1 Family Res	8,000				
9193 Silver Creek Rd	Pine Valley	39,590				
Forestville, NY 14062	Co Rd 93					
	6-1-27.1					
	Acres: 1.00		Medicaid	39,590	283.49	
	East: 1012788 North: 875204		County Tax	39,590	227.01	
	Deed Book: Page:		Community Colleges	39,590	48.65	
	Full Market Value:	60,900	Town Tax	39,590	520.76	
			Chargebacks	39,590	0.09	
			South Dayton FD 1	39,590	92.65	
						Delinquent: No
						Date Paid/Returned: 03/19/2014
						Amount Paid/Returned: \$1,196.10
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,196.10
						Reference: 3046
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,172.65

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

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		
067000-153.00-1-74	9207 So Dayton Silver Creek Rd			ACCT	BILL 499
Goodway Joseph C	Mfg housing	8,000	VETS C/T COUNTY/TOWN	\$5,000.00	
Goodway Julie	Pine Valley	67,810	VETS 15% T TOWN	\$7,800.00	
9207 S Dayton Silver Creek Rd	Cord 93				
Forestville, NY 14062	6-1-27.2				
	Acres: 1.00		Medicaid	62,810	449.76
	East: 1012768 North: 875440		County Tax	62,810	360.16
	Deed Book: Page:		Community Colleges	62,810	77.18
	Full Market Value: 104,300		Town Tax	55,010	723.59
			Chargebacks	55,010	0.12
			South Dayton FD 1	67,810	158.69
					Delinquent: No
					Date Paid/Returned: 02/08/2014
					Amount Paid/Returned: \$1,769.50
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$1,769.50
					Reference: 61533605
					Paid By: Escrow - JP Chase
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$1,769.50
067000-153.00-1-75	County Highway 93			ACCT	BILL 500
Moore Debbie I	Mfg housing	8,000			
9218 Silver Creek S Dayton Rd	Pine Valley	28,880			
Forestville, NY 14062	6-1-8.3				
	Acres: 1.00		Medicaid	28,880	206.80
	East: 1013007 North: 875718		County Tax	28,880	165.60
	Deed Book: 2304 Page: 493		Community Colleges	28,880	35.49
	Full Market Value: 44,450		Town Tax	28,880	379.88
			Chargebacks	28,880	0.06
			South Dayton FD 1	28,880	67.58
					Delinquent: No
					Date Paid/Returned: 02/06/2014
					Amount Paid/Returned: \$855.41
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$855.41
					Reference: 000681401
					Paid By: Escrow - BAC Tax Servic
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$855.41
067000-168.00-1-1	7945 Farrington Hollow Rd			ACCT	BILL 501
Mansfield Richard H	Res vac land	200			
7945 Farrington Hollow Rd	Pine Valley	200			
Cherry Creek, NY 14723-9736	7-1-2				
	Acres: 1.00		Medicaid	200	1.43
	East: 987847 North: 870703		County Tax	200	1.15
	Deed Book: Page:		Community Colleges	200	0.25
	Full Market Value: 300		Town Tax	200	2.63
			South Dayton FD 1	200	0.47
					Delinquent: No
					Date Paid/Returned: 02/10/2014
					Amount Paid/Returned: \$5.93
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$5.93
					Reference: 1088
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$5.93

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.00-1-2	Route 83			ACCT	BILL	502
Pacos David J	Rural vac>10	21,200				
10758 Center Rd	Pine Valley	21,200				
Forestville, NY 14062	7-1-3.1					
Acres: 54.40			Medicaid	21,200	151.80	
East: 988439 North: 869991			County Tax	21,200	121.56	
Deed Book: Page:			Community Colleges	21,200	26.05	
Full Market Value:		32,600	Town Tax	21,200	278.86	
			Chargebacks	21,200	0.05	
			South Dayton FD 1	21,200	49.61	
						Delinquent: No
						Date Paid/Returned: 03/21/2014
						Amount Paid/Returned: \$640.49
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$640.49
						Reference: 5985
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$627.93
067000-168.00-1-3	Route 83			ACCT	BILL	503
Pacos David J	Rural res	14,800				
10758 Center Rd	Pine Valley	55,900				
Forestville, NY 14062	7-1-3.2					
Acres: 11.60			Medicaid	55,900	400.28	
East: 989755 North: 870559			County Tax	55,900	320.54	
Deed Book: Page:			Community Colleges	55,900	68.69	
Full Market Value:		86,000	Town Tax	55,900	735.30	
			Chargebacks	55,900	0.13	
			South Dayton FD 1	55,900	130.82	
						Delinquent: No
						Date Paid/Returned: 03/21/2014
						Amount Paid/Returned: \$1,688.88
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,688.88
						Reference: 5985
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,655.76
067000-168.00-1-4	1612 Route 83			ACCT	BILL	504
Nordwall Robert	Field crops	26,200				
1612 Route 83	Pine Valley	96,000				
Forestville, NY 14062	7-1-5.2.2					
Acres: 45.30			Medicaid	96,000	687.42	
East: 991556 North: 870183			County Tax	96,000	550.48	
Deed Book: Page:			Community Colleges	96,000	117.96	
Full Market Value:		147,700	Town Tax	96,000	1,262.77	
			Chargebacks	96,000	0.22	
			South Dayton FD 1	96,000	224.66	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$2,843.51
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,843.51
						Reference: 1139
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,843.51

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.00-1-5	Round Top Rd			ACCT	BILL	505
Ortendahl Jon R	Res vac land	3,500				
Ortendahl Julie D	Pine Valley	3,500				
5978 Twin Dr.	7-1-9.2					
Mayville, NY 14757						
	Acres: 5.10		Medicaid	3,500	25.06	Delinquent: No
	East: 992570 North: 870873		County Tax	3,500	20.07	Date Paid/Returned: 02/08/2014
	Deed Book: 1762 Page: 00279		Community Colleges	3,500	4.30	Amount Paid/Returned: \$103.67
	Full Market Value:	5,400	Town Tax	3,500	46.04	Notes: Processed as Paid
			Chargebacks	3,500	0.01	Collected At: Mail
			South Dayton FD 1	3,500	8.19	Method:
						Cash: \$0.00
						Check: \$103.67
						Reference: 1123
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$103.67
067000-168.00-1-6	8871 Round Top Rd			ACCT	BILL	506
Tingue Donna L	Rural res	18,800				
8871 Round Top Rd	Pine Valley	64,700				
PO Box 412	7-1-8					
Forestville, NY 14062						
	Acres: 20.80		Medicaid	64,700	463.29	Delinquent: No
	East: 992583 North: 870091		County Tax	64,700	371.00	Date Paid/Returned: 02/24/2014
	Deed Book: 1895 Page: 00312		Community Colleges	64,700	79.50	Amount Paid/Returned: \$2,645.38
	Full Market Value:	99,550	Town Tax	64,700	851.05	Notes: Processed as Paid
			Chargebacks	64,700	0.15	Collected At: In-Person
			School Relevy		702.79	Method:
			South Dayton FD 1	64,700	151.41	Cash: \$0.00
						Check: \$2,645.38
						Reference: cash
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,619.19
067000-168.00-1-7	Route 83			ACCT	BILL	507
Exford Duane	Vac w/imprv	10,300				
11926 Leon-New Albion Rd	Pine Valley	12,200				
Conewango Valley, NY 14726	7-1-7					
	Acres: 17.00		Medicaid	12,200	87.36	Delinquent: No
	East: 992556 North: 869129		County Tax	12,200	69.96	Date Paid/Returned: 01/16/2014
	Deed Book: 1798 Page: 00220		Community Colleges	12,200	14.99	Amount Paid/Returned: \$361.37
	Full Market Value:	18,750	Town Tax	12,200	160.48	Notes: Processed as Paid
			Chargebacks	12,200	0.03	Collected At: Mail
			South Dayton FD 1	12,200	28.55	Method:
						Cash: \$0.00
						Check: \$361.37
						Reference: 601
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$361.37

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.00-1-8	Route 83			ACCT	BILL	508
Galley John W	1 Family Res	10,500				
Galley Susan	Pine Valley	82,740				
1550 Route 83	7-1-5.2.1					
Forestville, NY 14062						
	Acres: 4.58		Medicaid	82,740	592.47	
	East: 991865 North: 869256		County Tax	82,740	474.44	
	Deed Book: Page:		Community Colleges	82,740	101.67	
	Full Market Value:	127,300	Town Tax	82,740	1,088.35	
			Chargebacks	82,740	0.19	
			South Dayton FD 1	82,740	193.63	
						Delinquent: No
						Date Paid/Returned: 03/19/2014
						Amount Paid/Returned: \$2,499.77
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,499.77
						Reference: 510
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,450.75
067000-168.00-1-9	1572 Route 83			ACCT	BILL	509
Brooks James	Mfg housing	9,100				
Brooks Amy	Pine Valley	19,600				
1572 Route 83	7-1-5.2.3					
Forestville, NY 14062						
	Acres: 2.20		Medicaid	19,600	140.35	
	East: 991551 North: 869522		County Tax	19,600	112.39	
	Deed Book: Page:		Community Colleges	19,600	24.08	
	Full Market Value:	30,150	Town Tax	19,600	257.82	
			Chargebacks	19,600	0.04	
			South Dayton FD 1	19,600	45.87	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$580.55
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$580.55
						Reference: 222
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$580.55
067000-168.00-1-10	Route 83			ACCT	BILL	510
Mansfield Mark R	Abandoned ag	39,600	AG DIST CO/TOWN/SCH	\$8,860.00		
Mansfield Teresa A	Pine Valley	39,600				
7925 Farrington Hollow Rd	7-1-5.1					
Cherry Creek, NY 14723-9736						
	Acres: 123.50		Medicaid	30,740	220.12	
	East: 990269 North: 869099		County Tax	30,740	176.27	
	Deed Book: Page:		Community Colleges	30,740	37.77	
	Full Market Value:	60,900	Town Tax	30,740	404.35	
			Chargebacks	30,740	0.07	
			South Dayton FD 1	39,600	92.67	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$931.25
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$931.25
						Reference: 1088
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$931.25

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.00-1-11	Route 83			ACCT	BILL	511
Gruber Robin	Vacant rural	8,550				
Gruber Dale	Pine Valley	8,550				
1070 Compton Way	7-1-4					
Suwanee, GA 30024						
	Acres: 28.50		Medicaid	8,550	61.22	
	East: 988643 North: 868227		County Tax	8,550	49.03	
	Deed Book: 1761 Page: 00153		Community Colleges	8,550	10.51	
	Full Market Value:	13,150	Town Tax	8,550	112.47	
			Chargebacks	8,550	0.02	
			South Dayton FD 1	8,550	20.01	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$253.26
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$253.26
						Reference: 176
						Paid By: Estate of Virginia Gruber
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$253.26
067000-168.00-1-12	Ark-Vill Town Line			ACCT	BILL	512
Quigliano Lawrence II	Rural vac>10	2,000				
Quigliano Joelyn	Pine Valley	2,000				
7380 Grayden Dr	7-1-42					
North Tonawanda, NY 14120						
	Acres: 10.00		Medicaid	2,000	14.32	
	East: 988101 North: 867756		County Tax	2,000	11.47	
	Deed Book: 2682 Page: 252		Community Colleges	2,000	2.46	
	Full Market Value:	3,100	Town Tax	2,000	26.31	
			South Dayton FD 1	2,000	4.68	
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: \$59.24
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$59.24
						Reference: 17403
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$59.24
067000-168.00-1-13	Wentworth Rd			ACCT	BILL	513
Quigliano Lawrence II	Vacant rural	7,800				
Quigliano Joelyn	Pine Valley	7,800				
7380 Grayden Dr	7-1-40					
North Tonawanda, NY 14120						
	Acres: 39.00		Medicaid	7,800	55.85	
	East: 988122 North: 866639		County Tax	7,800	44.73	
	Deed Book: 2682 Page: 253		Community Colleges	7,800	9.58	
	Full Market Value:	12,000	Town Tax	7,800	102.60	
			Chargebacks	7,800	0.02	
			South Dayton FD 1	7,800	18.25	
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: \$231.03
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$231.03
						Reference: 17403
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$231.03

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.00-1-14	Wentworth Rd			ACCT	BILL	514
Quiglino Lawrence II	Vacant rural	4,000				
Quigliano Joelyn	Pine Valley	4,000				
7380 Grayden Dr	7-1-41					
North Tonawanda, NY 14120						
	Acres: 20.00		Medicaid	4,000	28.64	
	East: 988885 North: 866809		County Tax	4,000	22.94	
	Deed Book: 2682 Page: 254		Community Colleges	4,000	4.91	
	Full Market Value:	6,150	Town Tax	4,000	52.62	
			Chargebacks	4,000	0.01	
			South Dayton FD 1	4,000	9.36	
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: \$118.48
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$118.48
						Reference: 17403
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$118.48
067000-168.00-1-15	Wentworth Rd			ACCT	BILL	515
Quigliano Lawrence II	Vacant rural	38,900				
Quigliano Joelyn	Pine Valley	38,900				
7380 Grayden Dr	7-1-39					
North Tonawanda, NY 14120						
	Acres: 154.50		Medicaid	38,900	278.55	
	East: 989287 North: 865944		County Tax	38,900	223.06	
	Deed Book: 2682 Page: 255		Community Colleges	38,900	47.80	
	Full Market Value:	59,850	Town Tax	38,900	511.68	
			Chargebacks	38,900	0.09	
			South Dayton FD 1	38,900	91.03	
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: \$1,152.21
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,152.21
						Reference: 17403
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,152.21
067000-168.00-1-16	Wentworth Rd			ACCT	BILL	516
Crowell Hazel N	Vacant rural	23,500	AG DIST CO/TOWN/SCH	\$8,700.00		
Crowell Robert D	Pine Valley	23,500				
1437 Cassadaga Rd	7-1-38					
South Dayton, NY 14138						
	Acres: 62.10		Medicaid	14,800	105.98	
	East: 990740 North: 865119		County Tax	14,800	84.87	
	Deed Book: Page:		Community Colleges	14,800	18.19	
	Full Market Value:	36,150	Town Tax	14,800	194.68	
			Chargebacks	14,800	0.03	
			South Dayton FD 1	23,500	54.99	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$458.74
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$458.74
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$458.74

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.00-1-17	Wentworth Rd			ACCT	BILL	517
Crowell Howard N	Rural vac>10	16,400	AG DIST CO/TOWN/SCH	\$7,390.00		
Crowell Alyce M	Pine Valley	16,400				
1542 Hamlet Cassadaga Rd	7-1-37					
Forestville, NY 14062						
	Acres: 38.40		Medicaid	9,010	64.52	
	East: 992154 North: 864624		County Tax	9,010	51.66	
	Deed Book: 1938 Page: 00325		Community Colleges	9,010	11.07	
	Full Market Value:	25,250	Town Tax	9,010	118.52	
			Chargebacks	9,010	0.02	
			South Dayton FD 1	16,400	38.38	
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: \$284.17
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$284.17
						Reference: 8370
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$284.17
067000-168.00-1-18	Wentworth Rd			ACCT	BILL	518
Schritchfield Everett	1 Family Res	28,800				
Schritchfield Mary	Pine Valley	50,900				
6685 Schuyler Dr	7-1-36.1					
Derby, NY 14047						
	Acres: 54.00		Medicaid	50,900	364.47	
	East: 991949 North: 865798		County Tax	50,900	291.87	
	Deed Book: Page:		Community Colleges	50,900	62.54	
	Full Market Value:	78,300	Town Tax	50,900	669.53	
			Chargebacks	50,900	0.11	
			South Dayton FD 1	50,900	119.11	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$1,507.63
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,507.63
						Reference: 6895
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,507.63
067000-168.00-1-19	Wentworth Rd			ACCT	BILL	519
Shisler Raymond D	Res vac land	1,600				
Shisler Anna Mae	Pine Valley	1,600				
1000 Crutchfield Rd	7-1-36.2					
Reidsville, NC 27320						
	Acres: 2.00		Medicaid	1,600	11.46	
	East: 992376 North: 865891		County Tax	1,600	9.17	
	Deed Book: Page:		Community Colleges	1,600	1.97	
	Full Market Value:	2,450	Town Tax	1,600	21.05	
			South Dayton FD 1	1,600	3.74	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$47.39
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$47.39
						Reference: 1023
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$47.39

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.00-1-20	Wentworth Rd			ACCT	BILL	520
Gruber Robin	Seasonal res	38,800				
Gruber Dale	Pine Valley	40,900				
1070 Compton Way	7-1-35					
Suwanee, GA 30024						
	Acres: 87.30		Medicaid	40,900	292.87	
	East: 991507 North: 867095		County Tax	40,900	234.53	
	Deed Book: Page:		Community Colleges	40,900	50.26	
	Full Market Value:	62,900	Town Tax	40,900	537.99	
			Chargebacks	40,900	0.09	
			South Dayton FD 1	40,900	95.71	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$1,211.45
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,211.45
						Reference: 176
						Paid By: Estate of Virginia Gruber
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,211.45
067000-168.00-1-21	Route 83			ACCT	BILL	521
Crowell Family Holdings LLC	Vac farmland	12,400	AG DIST CO/TOWN/SCH	\$3,290.00		
1394 RT 83	Pine Valley	12,400				
South Dayton, NY 14138	7-1-6.2					
	Acres: 25.00		Medicaid	9,110	65.23	
	East: 991847 North: 868557		County Tax	9,110	52.24	
	Deed Book: 1664 Page: 00295		Community Colleges	9,110	11.19	
	Full Market Value:	19,100	Town Tax	9,110	119.83	
			Chargebacks	9,110	0.02	
			South Dayton FD 1	12,400	29.02	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$277.53
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$277.53
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$277.53
067000-168.00-1-22	8713 Wentworth Rd			ACCT	BILL	522
Congdon Earl D	Res vac land	4,500				
Congdon Sally J	Pine Valley	4,500				
8713 Wentworth Rd	7-1-6.1					
Forestville, NY 14062						
	Acres: 6.90		Medicaid	4,500	32.22	
	East: 992591 North: 868248		County Tax	4,500	25.80	
	Deed Book: Page:		Community Colleges	4,500	5.53	
	Full Market Value:	6,900	Town Tax	4,500	59.19	
			Chargebacks	4,500	0.01	
			South Dayton FD 1	4,500	10.53	
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: \$133.28
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$133.28
						Reference: 1018
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$133.28

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.00-1-23	8713 Wentworth Rd			ACCT	BILL	523
Congdon Earl	1 Family Res	13,300				
Congdon Sally	Pine Valley	62,900				
8713 Wentworth Rd	7-1-34					
Forestville, NY 14062						
	Acres: 9.20		Medicaid	62,900	450.40	
	East: 992554 North: 867497		County Tax	62,900	360.68	
	Deed Book: Page:		Community Colleges	62,900	77.29	
	Full Market Value:	96,750	Town Tax	62,900	827.38	
			Chargebacks	62,900	0.14	
			South Dayton FD 1	62,900	147.20	
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: \$1,863.09
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,863.09
						Reference: 1018
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,863.09
067000-168.00-1-24.1	Route 83			ACCT	BILL	524
Crowell Family Holdings LLC	Dairy farm	36,680	AG DIST CO/TOWN/SCH	\$2,170.00		
1394 Route 83	Pine Valley	89,220	FARM SILOS CO/TOWN/SC	\$27,510.00		
South Dayton, NY 14138	7-1-33					
	Acres: 108.90		Medicaid	59,540	426.34	
	East: 994005 North: 866777		County Tax	59,540	341.41	
	Deed Book: Page:		Community Colleges	59,540	73.16	
	Full Market Value:	137,250	Town Tax	59,540	783.18	
			Chargebacks	59,540	0.13	
			South Dayton FD 1	61,710	144.41	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$1,768.63
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,768.63
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,768.63
067000-168.00-1-24.2	Route 83			ACCT	BILL	525
Crowell Family Holdings LLC	Rural res&ag	21,180				
1394 Route 83	Pine Valley	85,950				
South Dayton, NY 14138	7-1-33					
	Acres: 28.60		Medicaid	85,950	615.45	
	East: 994005 North: 866777		County Tax	85,950	492.85	
	Deed Book: Page:		Community Colleges	85,950	105.61	
	Full Market Value:	132,250	Town Tax	85,950	1,130.57	
			Chargebacks	85,950	0.19	
			South Dayton FD 1	85,950	201.14	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$2,545.81
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,545.81
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,545.81

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.00-1-25	East Side Of Wentworth Rd			ACCT	BILL	526
Crowell Family Holdings LLC	Res vac land	25,600	AG DIST CO/TOWN/SCH	\$12,650.00		
Crowell Greta	Pine Valley	25,600				
1394 RT 83	7-1-32.2					
South Dayton, NY 14138						
	Acres: 69.10		Medicaid	12,950	92.73	Delinquent: No
	East: 993354 North: 865055		County Tax	12,950	74.26	Date Paid/Returned: 02/03/2014
	Deed Book: Page:		Community Colleges	12,950	15.91	Amount Paid/Returned: \$413.18
	Full Market Value: 39,400		Town Tax	12,950	170.34	Notes: Processed as Paid
			Chargebacks	12,950	0.03	Collected At: In-Person
			South Dayton FD 1	25,600	59.91	Method:
						Cash: \$0.00
						Check: \$413.18
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$413.18
067000-168.00-1-26	S Of Nys Hwy #83			ACCT	BILL	527
Crowell Family Holdings LLC	Vac farmland	10,200	AG DIST CO/TOWN/SCH	\$4,950.00		
1394 Route 83	Pine Valley	10,200				
South Dayton, NY 14138	7-1-32.1					
	Acres: 17.50		Medicaid	5,250	37.59	Delinquent: No
	East: 994783 North: 864461		County Tax	5,250	30.10	Date Paid/Returned: 02/03/2014
	Deed Book: Page:		Community Colleges	5,250	6.45	Amount Paid/Returned: \$167.08
	Full Market Value: 15,700		Town Tax	5,250	69.06	Notes: Processed as Paid
			Chargebacks	5,250	0.01	Collected At: In-Person
			South Dayton FD 1	10,200	23.87	Method:
						Cash: \$0.00
						Check: \$167.08
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$167.08
067000-168.00-1-27	1437 Cassadaga Rd			ACCT	BILL	528
Crowell Family Holdings LLC	Vac farmland	10,200	AG DIST CO/TOWN/SCH	\$6,120.00		
1394 Route 83	Pine Valley	10,200				
South Dayton, NY 14138	7-1-31					
	Acres: 17.50		Medicaid	4,080	29.22	Delinquent: No
	East: 995797 North: 864300		County Tax	4,080	23.40	Date Paid/Returned: 02/03/2014
	Deed Book: Page:		Community Colleges	4,080	5.01	Amount Paid/Returned: \$135.18
	Full Market Value: 15,700		Town Tax	4,080	53.67	Notes: Processed as Paid
			Chargebacks	4,080	0.01	Collected At: In-Person
			South Dayton FD 1	10,200	23.87	Method:
						Cash: \$0.00
						Check: \$135.18
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$135.18

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.00-1-28	Route 83			ACCT	BILL	529
Crowell Family Holdings LLC	Vac farmland	16,300	AG DIST CO/TOWN/SCH	\$3,590.00		
1394 Route 83	Pine Valley	16,300				
South Dayton, NY 14138	7-1-30.1					
	Acres: 38.00		Medicaid	12,710	91.01	
	East: 995806 North: 865284		County Tax	12,710	72.88	
	Deed Book: Page:		Community Colleges	12,710	15.62	
	Full Market Value: 25,100		Town Tax	12,710	167.19	
			Chargebacks	12,710	0.03	
			South Dayton FD 1	16,300	38.14	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$384.87
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$384.87
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$384.87
067000-168.00-1-29	Route 83			ACCT	BILL	530
Richter, Robert J	1 Family Res	9,000				
1313 Route 83	Pine Valley	61,800				
South Dayton, NY 14138	7-1-30.2					
	Acres: 2.00		Medicaid	61,800	442.53	
	East: 995891 North: 865836		County Tax	61,800	354.37	
	Deed Book: Page:		Community Colleges	61,800	75.94	
	Full Market Value: 95,100		Town Tax	61,800	812.91	
			Chargebacks	61,800	0.14	
			South Dayton FD 1	61,800	144.62	
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: \$1,830.51
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,830.51
						Reference: 9008190195
						Paid By: Wells Fargo - Escrow
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,830.51
067000-168.00-1-31	Route 83			ACCT	BILL	531
Jacobs Norman	Vacant rural	34,760				
Jacobs Marjorie	Pine Valley	34,760				
329 Huntington Ave	7-1-21.1					
Buffalo, NY 14214						
	Acres: 74.40		Medicaid	34,760	248.90	
	East: 998774 North: 866226		County Tax	34,760	199.32	
	Deed Book: Page:		Community Colleges	34,760	42.71	
	Full Market Value: 53,500		Town Tax	34,760	457.23	
			Chargebacks	34,760	0.08	
			South Dayton FD 1	34,760	81.34	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$1,029.58
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,029.58
						Reference: 5079
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,029.58

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.00-1-32	1285 Route 83			ACCT	BILL	532
Bottita Benny A	Vac w/imprv	25,200				
Bottita Sharon	Pine Valley	27,000				
1258 Route 83	7-1-27					
South Dayton, NY 14138						
	Acres: 67.50		Medicaid	27,000	193.34	
	East: 997620 North: 866602		County Tax	27,000	154.82	
	Deed Book: Page:		Community Colleges	27,000	33.18	
	Full Market Value: 41,550		Town Tax	27,000	355.15	
			Chargebacks	27,000	0.06	
			South Dayton FD 1	27,000	63.18	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$799.73
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$799.73
						Reference: 2014039057
						Paid By: Escrow - Mort. Serv. Cent
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$799.73
067000-168.00-1-33	1258 Route 83			ACCT	BILL	533
Bottita Benny A	1 Family Res	3,200	VETS 15% C COUNTY	\$3,900.00		
Bottita Sharon	Pine Valley	53,700	VETS 15% T TOWN	\$7,800.00		
1258 Route 83	7-1-26					
South Dayton, NY 14138						
	Acres: 0.25		Medicaid	49,800	356.60	
	East: 997361 North: 865543		County Tax	49,800	285.56	
	Deed Book: Page:		Community Colleges	49,800	61.19	
	Full Market Value: 82,600		Town Tax	45,900	603.76	
			Chargebacks	45,900	0.10	
			South Dayton FD 1	53,700	125.67	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$1,432.88
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,432.88
						Reference: 2014039057
						Paid By: Escrow - Mort. Serv. Cent.
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,432.88
067000-168.00-1-35	Route 83			ACCT	BILL	534
Rundell James	Field crops	28,500				
9784 Walnut Creek Rd	Pine Valley	60,300				
Forestville, NY 14062	7-1-28.1					
	Acres: 53.00		Medicaid	60,300	431.78	
	East: 996795 North: 866555		County Tax	60,300	345.77	
	Deed Book: 2390 Page: 804		Community Colleges	60,300	74.09	
	Full Market Value: 92,750		Town Tax	60,300	793.18	
			Chargebacks	60,300	0.14	
			South Dayton FD 1	60,300	141.11	
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: \$1,786.07
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,786.07
						Reference: 1013
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,786.07

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.00-1-36	262 South Dayton Rd			ACCT	BILL	535
Nobles Charles F	1 Family Res	12,900				
Nobles Bonneta L	Pine Valley	50,000				
8853 Ball Hill Rd	7-1-29.1					
Forestville, NY 14062						
	Acres: 8.50		Medicaid	50,000	358.03	
	East: 995665 North: 866461		County Tax	50,000	286.71	
	Deed Book: Page:		Community Colleges	50,000	61.44	
	Full Market Value:	76,900	Town Tax	50,000	657.69	
			Chargebacks	50,000	0.11	
			South Dayton FD 1	50,000	117.01	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$1,480.99
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,480.99
						Reference: 4016
						Paid By: Escrow - Evans Bank
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,480.99
067000-168.00-1-37	Route 83			ACCT	BILL	536
Passcarella Frank J ETAL	Vacant rural	30,300				
PO Box 29	Pine Valley	30,300				
Salamanca, NY 14779	Includes 168.00-1-38					
	7-1-15					
	7-1-29.2					
	Acres: 59.00		Medicaid	30,300	216.97	
	East: 995876 North: 867199		County Tax	30,300	173.74	
	Deed Book: 2005 Page: 00222		Community Colleges	30,300	37.23	
	Full Market Value:	46,600	Town Tax	30,300	398.56	
			Chargebacks	30,300	0.07	
			South Dayton FD 1	30,300	70.91	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$897.48
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$897.48
						Reference: 1730
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$897.48
067000-168.00-1-39	S Of Villenova Rd			ACCT	BILL	537
Barnes David W	Vac w/imprv	11,240				
Barnes Dayle L	Pine Valley	43,820				
8225 Milestrip Rd	7-1-13.2					
South Dayton, NY 14138						
	Acres: 28.10		Medicaid	43,820	313.78	
	East: 994722 North: 868439		County Tax	43,820	251.27	
	Deed Book: Page:		Community Colleges	43,820	53.84	
	Full Market Value:	67,400	Town Tax	43,820	576.40	
			Chargebacks	43,820	0.10	
			South Dayton FD 1	43,820	102.55	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$1,297.94
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,297.94
						Reference: 2138
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,297.94

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.00-1-40	Villenova Rd			ACCT	BILL	538
Viterna Albert J	Vac w/imprv	8,000				
5860 Elmhurst Rd	Pine Valley	12,100				
Lakeview, NY 14085-9766	7-1-11					
	Acres: 1.00		Medicaid	12,100	86.64	
	East: 993025 North: 869711		County Tax	12,100	69.38	
	Deed Book: Page:		Community Colleges	12,100	14.87	
	Full Market Value:	18,600	Town Tax	12,100	159.16	
			Chargebacks	12,100	0.03	
			South Dayton FD 1	12,100	28.32	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$358.40
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$358.40
						Reference: CASH
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$358.40
067000-168.00-1-41.1	Villenova Rd			ACCT	BILL	539
Stearns Mavis	Vac farmland	8,980				
8043 Route 83	Pine Valley	8,980				
So Dayton, NY 14138	7-1-12					
	Acres: 14.30		Medicaid	8,980	64.30	
	East: 993674 North: 868940		County Tax	8,980	51.49	
	Deed Book: Page:		Community Colleges	8,980	11.03	
	Full Market Value:	13,815	Town Tax	8,980	118.12	
			Chargebacks	8,980	0.02	
			South Dayton FD 1	8,980	21.01	
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: \$265.97
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$265.97
						Reference: 1014
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$265.97
067000-168.00-1-41.2	Villenova Rd			ACCT	BILL	540
Eaton William A	Vac farmland	19,810				
Eaton Stephanie A	Pine Valley	19,810				
43 Waverly St	7-1-12					
Cattaraugus, NY 14719						
	Acres: 49.70		Medicaid	19,810	141.85	
	East: 993827 North: 870347		County Tax	19,810	113.59	
	Deed Book: Page:		Community Colleges	19,810	24.34	
	Full Market Value:	30,500	Town Tax	19,810	260.58	
			Chargebacks	19,810	0.04	
			South Dayton FD 1	19,810	46.36	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$586.76
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$586.76
						Reference: cash
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$586.76

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.00-1-41.3	Villenova Rd			ACCT	BILL	541
Stearns Timothy	Vac farmland	9,220				
9600 Putnam Rd	Pine Valley	9,220				
Batavia, NY 14020	7-1-12					
	Acres: 14.27		Medicaid	9,220	66.02	
	East: 993674 North: 868940		County Tax	9,220	52.87	
	Deed Book: Page:		Community Colleges	9,220	11.33	
	Full Market Value:	14,185	Town Tax	9,220	121.28	
			Chargebacks	9,220	0.02	
			South Dayton FD 1	9,220	21.58	
						Delinquent: No
						Date Paid/Returned: 03/19/2014
						Amount Paid/Returned: \$278.56
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$278.56
						Reference: 1149
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$273.10
067000-168.00-1-42	Route 83			ACCT	BILL	542
Eaton William A	Vac farmland	26,470				
Eaton Stephanie A	Pine Valley	26,470				
43 Waverly St	7-1-13.1					
Cattaraugus, NY 14719						
	Acres: 71.90		Medicaid	26,470	189.54	
	East: 994816 North: 870206		County Tax	26,470	151.78	
	Deed Book: Page:		Community Colleges	26,470	32.52	
	Full Market Value:	40,700	Town Tax	26,470	348.18	
			Chargebacks	26,470	0.06	
			South Dayton FD 1	26,470	61.94	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$784.02
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$784.02
						Reference: cash
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$784.02
067000-168.00-1-43	Villenova Rd			ACCT	BILL	543
Tenerewicz Daniel D	Vacant rural	34,900				
7072 Sweetland Rd	Pine Valley	34,900				
Derby, NY 14047	7-1-14					
	Acres: 100.00		Medicaid	34,900	249.90	
	East: 996018 North: 870441		County Tax	34,900	200.12	
	Deed Book: Page:		Community Colleges	34,900	42.88	
	Full Market Value:	53,700	Town Tax	34,900	459.07	
			Chargebacks	34,900	0.08	
			South Dayton FD 1	34,900	81.67	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$1,033.72
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,033.72
						Reference: 6456
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,033.72

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.00-1-44	Villenova Rd			ACCT	BILL	544
Congdon James	Mfg housings	31,300				
1287 Villenova Rd	Pine Valley	69,400				
South Dayton, NY 14138	7-1-16					
	Acres: 50.00		Medicaid	69,400	496.95	
	East: 996937 North: 870206		County Tax	69,400	397.95	
	Deed Book: Page:		Community Colleges	69,400	85.27	
	Full Market Value:	106,750	Town Tax	69,400	912.88	
			Chargebacks	69,400	0.16	
			South Dayton FD 1	69,400	162.41	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$2,055.62
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,055.62
						Reference: 1405
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,055.62
067000-168.00-1-45	Villenova Rd			ACCT	BILL	545
Mcnamara Ronald A	Vac w/imprv	15,400	AG DIST CO/TOWN/SCH	\$2,290.00		
Mcnamara Katherine	Pine Valley	16,800				
8965 North Hill Rd	7-1-18.1					
South Dayton, NY 14138						
	Acres: 35.00		Medicaid	14,510	103.90	
	East: 998209 North: 870559		County Tax	14,510	83.20	
	Deed Book: Page:		Community Colleges	14,510	17.83	
	Full Market Value:	25,850	Town Tax	14,510	190.86	
			Chargebacks	14,510	0.03	
			South Dayton FD 1	16,800	39.31	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$435.13
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$435.13
						Reference: 2849
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$435.13
067000-168.00-1-46	North Hill Rd			ACCT	BILL	546
Rolls Richard E	Res vac land	9,500				
479 Hunt Rd	Pine Valley	9,500				
Cherry Creek, NY 14723	7-1-18.2					
	Acres: 2.80		Medicaid	9,500	68.03	
	East: 999136 North: 870403		County Tax	9,500	54.47	
	Deed Book: 1978 Page: 00465		Community Colleges	9,500	11.67	
	Full Market Value:	14,600	Town Tax	9,500	124.96	
			Chargebacks	9,500	0.02	
			South Dayton FD 1	9,500	22.23	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$281.38
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$281.38
						Reference: 808
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$281.38

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.00-1-47	North Hill Rd			ACCT	BILL	547
Ivett Kristopher L	Dairy farm	22,900	AG DIST CO/TOWN/SCH	\$4,520.00		
8778 North Hill Rd	Pine Valley	36,300	FARM SILOS CO/TOWN/SC	\$2,130.00		
South Dayton, NY 14138	7-1-20.1					
	Acres: 34.20		Medicaid	29,650	212.31	
	East: 998916 North: 869546		County Tax	29,650	170.02	
	Deed Book: 2627 Page: 926		Community Colleges	29,650	36.43	
	Full Market Value:	55,850	Town Tax	29,650	390.01	
			Chargebacks	29,650	0.07	
			South Dayton FD 1	34,170	79.96	
						Delinquent: No
						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: \$897.69
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$897.69
						Reference: 904
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$888.80
067000-168.00-1-48	8807 North Hill Rd			ACCT	BILL	548
Krill James W	1 Family Res	8,000				
Krill Barbara A	Pine Valley	38,800				
8807 North Hill Rd	North Hill Rd					
South Dayton, NY 14138	7-1-20.2					
	Lot Dimensions 180.00 x 184.00		Medicaid	38,800	277.83	
	East: 999175 North: 869075		County Tax	38,800	222.48	
	Deed Book: Page:		Community Colleges	38,800	47.68	
	Full Market Value:	59,700	Town Tax	38,800	510.37	
			Chargebacks	38,800	0.09	
			South Dayton FD 1	38,800	90.80	
						Delinquent: No
						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: \$1,172.24
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,172.24
						Reference: 132298
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,149.25
067000-168.00-1-49	8778 North Hill Rd			ACCT	BILL	549
Ivett Kristopher L	Vac farmland	25,900	AG DIST CO/TOWN/SCH	\$2,630.00		
8778 North Hill Rd	Pine Valley	25,900				
South Dayton, NY 14138	7-1-19					
	Acres: 70.00		Medicaid	23,270	166.63	
	East: 997819 North: 869104		County Tax	23,270	133.43	
	Deed Book: 2627 Page: 929		Community Colleges	23,270	28.59	
	Full Market Value:	39,850	Town Tax	23,270	306.09	
			Chargebacks	23,270	0.05	
			South Dayton FD 1	25,900	60.61	
						Delinquent: No
						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: \$702.35
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$702.35
						Reference: 904
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$695.40

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.20-1-1	8577 North Hill Rd			ACCT	BILL	550
Emke-Walker Michael D	1 Family Res	5,600				
8577 North Hill Rd	Pine Valley	35,300				
South Dayton, NY 14138	7-1-22					
	Acres: 0.50		Medicaid	35,300	252.77	
	East: 999100 North: 865108		County Tax	35,300	202.41	
	Deed Book: Page:		Community Colleges	35,300	43.37	
	Full Market Value: 54,300		Town Tax	35,300	464.33	
			Chargebacks	35,300	0.08	
			South Dayton FD 1	35,300	82.61	
						Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: \$1,045.57
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,045.57
						Reference: 379523
						Paid By: Escrow - Comm. Bank
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,045.57
067000-168.20-1-2	8577 North Hill Rd			ACCT	BILL	551
Emke-Walker Michael D	Res vac land	200				
8577 North Hill Rd	Pine Valley	200				
South Dayton, NY 14138	7-1-21.2					
	Acres: 0.20		Medicaid	200	1.43	
	East: 999101 North: 865001		County Tax	200	1.15	
	Deed Book: Page:		Community Colleges	200	0.25	
	Full Market Value: 300		Town Tax	200	2.63	
			South Dayton FD 1	200	0.47	
						Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: \$5.93
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$5.93
						Reference: 379523
						Paid By: Escrow - Comm Bank
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$5.93
067000-168.20-1-4	North Hill Rd			ACCT	BILL	552
Butcher Lynn	1 Family Res	8,800				
970 Butcher Rd	Pine Valley	36,920				
South Dayton, NY 14138	14-2-5					
	Acres: 1.80		Medicaid	36,920	264.37	
	East: 999405 North: 864968		County Tax	36,920	211.70	
	Deed Book: 1656 Page: 00179		Community Colleges	36,920	45.37	
	Full Market Value: 56,800		Town Tax	36,920	485.64	
			Chargebacks	36,920	0.08	
			South Dayton FD 1	36,920	86.40	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$1,093.56
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,093.56
						Reference: 2265
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,093.56

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.20-1-5	8577 North Hill Rd			ACCT	BILL	553
Emke-Walker Michael D	Res vac land	1,000				
8577 North Hill Rd	Pine Valley	1,000				
South Dayton, NY 14138	14-2-1					
	Acres: 1.00		Medicaid	1,000	7.16	
	East: 999442 North: 865137		County Tax	1,000	5.73	
	Deed Book: Page:		Community Colleges	1,000	1.23	
	Full Market Value: 1,550		Town Tax	1,000	13.15	
			South Dayton FD 1	1,000	2.34	
						Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: \$29.61
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$29.61
						Reference: 379523
						Paid By: Escrow - Comm Bank
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$29.61
067000-168.20-1-6	1110 Butcher Rd			ACCT	BILL	554
Lindquist, Stephen	1 Family Res	7,800	VETS 25% C COUNTY	\$4,450.00		
Lindquist, Ashley	Pine Valley	17,800	VETS 25% T TOWN	\$4,450.00		
1110 Butcher road	14-2-4					
South Dayton, NY 14138						
	Acres: 0.94		Medicaid	13,350	95.59	
	East: 999656 North: 865035		County Tax	13,350	76.55	
	Deed Book: Page:		Community Colleges	13,350	16.40	
	Full Market Value: 27,400		Town Tax	13,350	175.60	
			Chargebacks	13,350	0.03	
			South Dayton FD 1	17,800	41.66	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$405.83
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$405.83
						Reference: 1335
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$405.83
067000-168.20-1-7	Butcher Rd			ACCT	BILL	555
Wise Richard	Res vac land	400				
Wise Barbara	Pine Valley	400				
1129 Route 83	14-2-3					
South Dayton, NY 14138						
	Acres: 0.40		Medicaid	400	2.86	
	East: 999804 North: 865101		County Tax	400	2.29	
	Deed Book: Page:		Community Colleges	400	0.49	
	Full Market Value: 600		Town Tax	400	5.26	
			South Dayton FD 1	400	0.94	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$11.84
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$11.84
						Reference: 1484
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$11.84

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.20-1-11	1073 Butcher Rd			ACCT	BILL	556
Dayton David	1 Family Res	1,500				
1073 Butcher Rd	Pine Valley	47,700				
South Dayton, NY 14138	14-3-7					
	Acres: 0.12		Medicaid	47,700	341.56	
	East: 1000300North: 865124		County Tax	47,700	273.52	
	Deed Book: Page:		Community Colleges	47,700	58.61	
	Full Market Value:	73,400	Town Tax	47,700	627.44	
			Chargebacks	47,700	0.11	
			South Dayton FD 1	47,700	111.63	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$1,412.87
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,412.87
						Reference: 11491
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,412.87
067000-168.20-1-12	1083 Butcher Rd			ACCT	BILL	557
Rowley Allan	Mfg housing	9,300				
Rowley Katherine	Pine Valley	71,100				
1083 Butcher Rd	14-3-6					
South Dayton, NY 14138						
	Acres: 2.50		Medicaid	71,100	509.12	
	East: 1000263North: 864924		County Tax	71,100	407.70	
	Deed Book: Page:		Community Colleges	71,100	87.36	
	Full Market Value:	109,400	Town Tax	71,100	935.24	
			Chargebacks	71,100	0.16	
			South Dayton FD 1	71,100	166.39	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$2,105.97
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,105.97
						Reference: 5053
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,105.97
067000-168.20-1-13	Butcher Rd			ACCT	BILL	558
Rowley Allan	Dairy farm	2,200				
Rowley Katherine	Pine Valley	17,100				
1083 Butcher Rd	14-3-5					
South Dayton, NY 14138						
	Acres: 3.00		Medicaid	17,100	122.45	
	East: 1000063North: 864835		County Tax	17,100	98.05	
	Deed Book: Page:		Community Colleges	17,100	21.01	
	Full Market Value:	26,300	Town Tax	17,100	224.93	
			Chargebacks	17,100	0.04	
			South Dayton FD 1	17,100	40.02	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$506.50
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$506.50
						Reference: 5097
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$506.50

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.20-1-14	Butcher Rd			ACCT	BILL	559
Rodriguez Jose E	1 Family Res	7,200				
1097 Butcher Ramp	Pine Valley	42,810				
South Dayton, NY 14138	14-3-4					
	Acres: 0.75		Medicaid	42,810	306.55	
	East: 999812 North: 864843		County Tax	42,810	245.48	
	Deed Book: Page:		Community Colleges	42,810	52.60	
	Full Market Value: 65,850		Town Tax	42,810	563.12	
			Chargebacks	42,810	0.10	
			South Dayton FD 1	42,810	100.18	
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: \$1,268.03
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,268.03
						Reference: 060482
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,268.03
067000-168.20-1-15	Butcher Rd			ACCT	BILL	560
Odien Richard	Res vac land	1,000				
105 H Homer Ln	Pine Valley	1,000				
Williamsville, NY 14221	14-3-3					
	Acres: 1.00		Medicaid	1,000	7.16	
	East: 999605 North: 864798		County Tax	1,000	5.73	
	Deed Book: Page:		Community Colleges	1,000	1.23	
	Full Market Value: 1,550		Town Tax	1,000	13.15	
			South Dayton FD 1	1,000	2.34	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$29.61
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$29.61
						Reference: 1204
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$29.61
067000-168.20-1-19	1073 Butcher Rd			ACCT	BILL	561
Dayton David	Res vac land	3,700				
1073 Butcher Rd	Pine Valley	3,700				
South Dayton, NY 14138	14-3-14					
	Acres: 5.50		Medicaid	3,700	26.49	
	East: 999834 North: 864599		County Tax	3,700	21.22	
	Deed Book: Page:		Community Colleges	3,700	4.55	
	Full Market Value: 5,700		Town Tax	3,700	48.67	
			Chargebacks	3,700	0.01	
			South Dayton FD 1	3,700	8.66	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$109.60
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$109.60
						Reference: 11491
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$109.60

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.20-1-20	1073 Butcher Rd			ACCT	BILL	562
Dayton David	Res vac land	2,500				
1073 Butcher Rd	Pine Valley	2,500				
South Dayton, NY 14138	14-3-8					
	Acres: 3.50		Medicaid	2,500	17.90	
	East: 1000137 North: 864296		County Tax	2,500	14.34	
	Deed Book: Page:		Community Colleges	2,500	3.07	
	Full Market Value:	3,850	Town Tax	2,500	32.88	
			Chargebacks	2,500	0.01	
			South Dayton FD 1	2,500	5.85	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$74.05
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$74.05
						Reference: 11491
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$74.05
067000-168.20-1-21	Route 83			ACCT	BILL	563
Piccolo, Terry	1 Family Res	7,200				
538 Versailles Road	Pine Valley	7,200				
Irving, NY 14081	14-3-9					
	Acres: 0.75		Medicaid	7,200	51.56	
	East: 1000318 North: 864031		County Tax	7,200	41.29	
	Deed Book: Page:		Community Colleges	7,200	8.85	
	Full Market Value:	11,100	Town Tax	7,200	94.71	
			Chargebacks	7,200	0.02	
			School Relevy		214.25	
			South Dayton FD 1	7,200	16.85	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$427.53
067000-168.20-1-22	School St			ACCT	BILL	564
Dahn Larry N	Res vac land	8,500				
8520 School St	Pine Valley	8,500				
South Dayton, NY 14138	14-3-11					
	Acres: 1.50		Medicaid	8,500	60.87	
	East: 999915 North: 864118		County Tax	8,500	48.74	
	Deed Book: 1869 Page: 00102		Community Colleges	8,500	10.44	
	Full Market Value:	13,100	Town Tax	8,500	111.81	
			Chargebacks	8,500	0.02	
			South Dayton FD 1	8,500	19.89	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$251.77
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$251.77
						Reference: 4931
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$251.77

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.20-1-23	8520 School St			ACCT	BILL	565
Dahn Larry N	1 Family Res	7,200	VETS 15% C COUNTY	\$3,900.00		
8520 School St	Pine Valley	56,200	VETS 15% T TOWN	\$7,800.00		
South Dayton, NY 14138	14-3-12					
	Acres: 0.68		Medicaid	52,300	374.50	
	East: 999790 North: 864296		County Tax	52,300	299.90	
	Deed Book: 1869 Page: 00102		Community Colleges	52,300	64.26	
	Full Market Value:	86,450	Town Tax	48,400	636.65	
			Chargebacks	48,400	0.11	
			South Dayton FD 1	56,200	131.52	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$1,506.94
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,506.94
						Reference: 4931
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,506.94
067000-168.20-1-24	School St			ACCT	BILL	566
Herb Donald	Vac w/imprv	400				
8669 Cemetery Rd	Pine Valley	1,700				
South Dayton, NY 14138	14-3-10					
	Acres: 0.36		Medicaid	1,700	12.17	
	East: 999797 North: 864148		County Tax	1,700	9.75	
	Deed Book: Page:		Community Colleges	1,700	2.09	
	Full Market Value:	2,600	Town Tax	1,700	22.36	
			School Relevy		50.59	
			South Dayton FD 1	1,700	3.98	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$100.94
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$100.94
						Reference: 5732
						Paid By: Howard
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$100.94
067000-168.20-1-25	Route 83			ACCT	BILL	567
Jones Jean L	1 Family Res	3,200				
9938 Edwards Corners Road	Pine Valley	10,430				
South Dayton, NY 14138	14-5-9					
	Acres: 0.25		Medicaid	10,430	74.69	
	East: 999967 North: 863881		County Tax	10,430	59.81	
	Deed Book: 1903 Page: 00396		Community Colleges	10,430	12.82	
	Full Market Value:	16,050	Town Tax	10,430	137.19	
			Chargebacks	10,430	0.02	
			South Dayton FD 1	10,430	24.41	
						Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: \$312.03
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$312.03
						Reference: 2237
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$308.94

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.20-1-26	S Of Nys 83			ACCT	BILL	568
Pellegriti Lori	Res vac land	200				
1065 Route 83	Pine Valley	200				
South Dayton, NY 14138-1117	14-5-10.2					
	Acres: 1.00		Medicaid	200	1.43	
	East: 1000012 North: 863697		County Tax	200	1.15	
	Deed Book: 2078 Page: 00185		Community Colleges	200	0.25	
	Full Market Value:	300	Town Tax	200	2.63	
			South Dayton FD 1	200	0.47	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$5.93
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$5.93
						Reference: 0002312252
						Paid By: Escrow - Nationstar LLC
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$5.93
067000-168.20-1-27	Route 83			ACCT	BILL	569
Feger Paul J	1 Family Res	7,200				
177 Tremont Ave	Pine Valley	24,000				
Kenmore, NY 14217	14-5-8					
	Acres: 0.75		Medicaid	24,000	171.85	
	East: 999804 North: 863741		County Tax	24,000	137.62	
	Deed Book: Page:		Community Colleges	24,000	29.49	
	Full Market Value:	36,900	Town Tax	24,000	315.69	
			Chargebacks	24,000	0.05	
			South Dayton FD 1	24,000	56.16	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$710.86
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$710.86
						Reference: 8378
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$710.86
067000-168.20-1-28	1097 Rt 83 Rd			ACCT	BILL	570
Brisley Joel H	1 Family Res	6,400				
Brisley Sandy L	Pine Valley	25,800				
1097 RET 83	14-5-7					
South Dayton, NY 14138						
	Acres: 0.62		Medicaid	25,800	184.74	
	East: 999671 North: 863845		County Tax	25,800	147.94	
	Deed Book: 1995 Page: 00100		Community Colleges	25,800	31.70	
	Full Market Value:	39,700	Town Tax	25,800	339.37	
			Chargebacks	25,800	0.06	
			South Dayton FD 1	25,800	60.38	
						Delinquent: No
						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: \$779.47
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$779.47
						Reference: cash
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$764.19

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.20-1-29	Route 83			ACCT	BILL	571
Herb Donald	Rural vac<10	800				
8669 Cemetery Rd	Pine Valley	800				
South Dayton, NY 14138	14-5-11					
	Acres: 4.00		Medicaid	800	5.73	
	East: 999706 North: 863425		County Tax	800	4.59	
	Deed Book: Page:		Community Colleges	800	0.98	
	Full Market Value: 1,250		Town Tax	800	10.52	
			School Relevy		23.81	
			South Dayton FD 1	800	1.87	
						Delinquent: No
						Date Paid/Returned: 03/19/2014
						Amount Paid/Returned: \$48.45
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$48.45
						Reference: 3665
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$47.50
067000-168.20-1-30	8426 South Hill Rd			ACCT	BILL	572
Mallaber Wendy A	Mfg housing	8,800				
8426 South Hill Rd	Pine Valley	37,000				
Cherry Creek, NY 14723	South Hill Rd					
	14-5-10.3.1					
	Acres: 1.80		Medicaid	37,000	264.94	
	East: 999395 North: 863408		County Tax	37,000	212.16	
	Deed Book: Page:		Community Colleges	37,000	45.46	
	Full Market Value: 56,900		Town Tax	37,000	486.69	
			Chargebacks	37,000	0.08	
			School Relevy		393.42	
			South Dayton FD 1	37,000	86.59	
						Delinquent: No
						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: \$1,519.13
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,519.13
						Reference: 504
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,489.34
067000-168.20-1-31	8436 South Hill Rd			ACCT	BILL	573
Delcamp Robin R	Mfg housing	8,000				
Delcamp Julie A	Pine Valley	43,760				
8436 South Hill Rd	South Hill Rd					
Cherry Creek, NY 14723	14-5-10.3.2					
	Acres: 1.00		Medicaid	43,760	313.35	
	East: 999383 North: 863608		County Tax	43,760	250.93	
	Deed Book: 2677 Page: 263		Community Colleges	43,760	53.77	
	Full Market Value: 67,300		Town Tax	43,760	575.61	
			Chargebacks	43,760	0.10	
			School Relevy		698.36	
			South Dayton FD 1	43,760	102.41	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$1,994.53

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.20-1-32	South Hill Rd			ACCT	BILL	574
Cortright Carl	Res vac land	300				
Cortright Helena	Pine Valley	300				
8446 South Hill Rd	14-5-10.4					
Cherry Creek, NY 14723						
	Acres: 0.32		Medicaid	300	2.15	
	East: 999381 North: 863681		County Tax	300	1.72	
	Deed Book: 2204 Page: 00556		Community Colleges	300	0.37	
	Full Market Value:	450	Town Tax	300	3.95	
			South Dayton FD 1	300	0.70	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$8.89
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$8.89
						Reference: 2059
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$8.89
067000-168.20-1-33	8446 South Hill Rd			ACCT	BILL	575
Cortright Carl	1 Family Res	4,400				
8446 South Hill Rd	Pine Valley	41,000				
Cherry Creek, NY 14723	14-5-2					
	Acres: 0.37		Medicaid	41,000	293.58	
	East: 999312 North: 863754		County Tax	41,000	235.10	
	Deed Book: Page:		Community Colleges	41,000	50.38	
	Full Market Value:	63,100	Town Tax	41,000	539.31	
			Chargebacks	41,000	0.09	
			South Dayton FD 1	41,000	95.95	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$1,214.41
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,214.41
						Reference: 2059
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,214.41
067000-168.20-1-34	1129 Route 83			ACCT	BILL	576
Wise Richard N	1 Family Res	4,400				
Wise Barbara J	Pine Valley	29,400				
1129 Route 83	14-5-1					
South Dayton, NY 14138						
	Acres: 0.37		Medicaid	29,400	210.52	
	East: 999305 North: 863861		County Tax	29,400	168.58	
	Deed Book: 1942 Page: 00072		Community Colleges	29,400	36.13	
	Full Market Value:	45,250	Town Tax	29,400	386.72	
			Chargebacks	29,400	0.07	
			South Dayton FD 1	29,400	68.80	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$870.82
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$870.82
						Reference: 1484
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$870.82

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.20-1-37	1105 Route 83			ACCT	BILL	577
Abers Crystal	1 Family Res	4,700				
1105 Route 83	Pine Valley	32,800				
PO Box 55	14-5-6					
South Dayton, NY 14138						
	Acres: 0.41		Medicaid	32,800	234.87	
	East: 999568 North: 863815		County Tax	32,800	188.08	
	Deed Book: Page:		Community Colleges	32,800	40.30	
	Full Market Value: 50,450		Town Tax	32,800	431.45	
			Chargebacks	32,800	0.07	
			South Dayton FD 1	32,800	76.76	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$971.53
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$971.53
						Reference: 1308
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$971.53
067000-168.20-1-38	Route 83			ACCT	BILL	578
Herb Donald	1 Family Res	5,600				
8669 Cemetery Rd	Pine Valley	35,500				
South Dayton, NY 14138	14-4-3					
	Acres: 0.50		Medicaid	35,500	254.20	
	East: 999607 North: 864087		County Tax	35,500	203.56	
	Deed Book: Page:		Community Colleges	35,500	43.62	
	Full Market Value: 54,600		Town Tax	35,500	466.96	
			Chargebacks	35,500	0.08	
			School Relevy		1,056.31	
			South Dayton FD 1	35,500	83.08	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$2,107.81
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,107.81
						Reference: 5732
						Paid By: Howard
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,107.81
067000-168.20-1-39	Route 83			ACCT	BILL	579
Herb Donald	Vac w/imprv	500				
8669 Cemetery Rd	Pine Valley	3,000				
South Dayton, NY 14138	14-4-2					
	Acres: 0.50		Medicaid	3,000	21.48	
	East: 999597 North: 864259		County Tax	3,000	17.20	
	Deed Book: Page:		Community Colleges	3,000	3.69	
	Full Market Value: 4,600		Town Tax	3,000	39.46	
			Chargebacks	3,000	0.01	
			School Relevy		89.27	
			South Dayton FD 1	3,000	7.02	
						Delinquent: No
						Date Paid/Returned: 03/19/2014
						Amount Paid/Returned: \$181.69
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$181.69
						Reference: 3665
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$178.13

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.20-1-40	1110 Route 83			ACCT	BILL	580
Lucas Ronald G	1 Family Res	2,600	VETS C/T COUNTY/TOWN	\$550.00		
Lucas Debra A	Pine Valley	41,000				
1110 Route 83	14-4-4					
South Dayton, NY 14138						
	Acres: 0.20		Medicaid	40,450	289.65	
	East: 999549 North: 864085		County Tax	40,450	231.95	
	Deed Book: 1899 Page: 00144		Community Colleges	40,450	49.70	
	Full Market Value:	63,100	Town Tax	40,450	532.07	
			Chargebacks	40,450	0.09	
			South Dayton FD 1	41,000	95.95	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$1,199.41
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,199.41
						Reference: 2589
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,199.41
067000-168.20-1-41	1110 Route 83			ACCT	BILL	581
Lucas Ronald G	Res vac land	4,400				
Lucas Debra A	Pine Valley	4,400				
1110 Route 83	14-4-5					
South Dayton, NY 14138						
	Acres: 0.31		Medicaid	4,400	31.51	
	East: 999494 North: 864085		County Tax	4,400	25.23	
	Deed Book: 1899 Page: 00144		Community Colleges	4,400	5.41	
	Full Market Value:	6,750	Town Tax	4,400	57.88	
			Chargebacks	4,400	0.01	
			South Dayton FD 1	4,400	10.30	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$130.34
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$130.34
						Reference: 2589
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$130.34
067000-168.20-1-43	Route 83			ACCT	BILL	582
Lucas Richard	Mfg housing	300				
PO Box 125	Pine Valley	13,600				
South Dayton, NY 14138	Includes 14-4-6 14-4-7					
	Acres: 0.31		Medicaid	13,600	97.38	
	East: 999405 North: 864048		County Tax	13,600	77.98	
	Deed Book: 1830 Page: 00220		Community Colleges	13,600	16.71	
	Full Market Value:	20,900	Town Tax	13,600	178.89	
			Chargebacks	13,600	0.03	
			South Dayton FD 1	13,600	31.83	
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: \$402.82
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$402.82
						Reference: 1589
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$402.82

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.20-1-45	Route 83			ACCT	BILL	583
Mitchell Keith H	Vac w/imprv	5,600				
8890 Cottage Rd	Pine Valley	25,430				
South Dayton, NY 14138	14-4-9					
	Acres: 0.50		Medicaid	25,430	182.09	
	East: 999291 North: 864063		County Tax	25,430	145.82	
	Deed Book: Page:		Community Colleges	25,430	31.25	
	Full Market Value: 39,100		Town Tax	25,430	334.50	
			Chargebacks	25,430	0.06	
			School Relevy		756.67	
			South Dayton FD 1	25,430	59.51	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$1,509.90
067000-168.20-1-46	Route 83			ACCT	BILL	584
Mitchell Keith H	Res vac land	250				
8890 Cottage Rd	Pine Valley	250				
South Dayton, NY 14138	Land Contract Sale					
	14-4-10					
	Acres: 0.25		Medicaid	250	1.79	
	East: 999339 North: 864114		County Tax	250	1.43	
	Deed Book: 1716 Page: 00186		Community Colleges	250	0.31	
	Full Market Value: 400		Town Tax	250	3.29	
			South Dayton FD 1	250	0.59	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$7.41
067000-168.20-1-47	Route 83			ACCT	BILL	585
Mitchell Keith	Res vac land	1,120				
8890 Cottage Rd	Pine Valley	1,120				
South Dayton, NY 14138	14-4-1					
	Acres: 1.20		Medicaid	1,120	8.02	
	East: 999421 North: 864264		County Tax	1,120	6.42	
	Deed Book: Page:		Community Colleges	1,120	1.38	
	Full Market Value: 1,700		Town Tax	1,120	14.73	
			South Dayton FD 1	1,120	2.62	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$33.17

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.20-1-48	Route 83			ACCT	BILL	586
Mitchell Keith H	Vac w/imprv	2,000				
8890 Cottage Rd	Pine Valley	4,000				
South Dayton, NY 14138	14-4-11					
	Lot Dimensions 60.00 x 70.00		Medicaid	4,000	28.64	Delinquent: Yes
	East: 999302 North: 864184		County Tax	4,000	22.94	Date Paid/Returned:
	Deed Book: 1767 Page: 00195		Community Colleges	4,000	4.91	Amount Paid/Returned:
	Full Market Value:	6,150	Town Tax	4,000	52.62	Notes: Processed as Delinquent
			Chargebacks	4,000	0.01	Collected At: System
			South Dayton FD 1	4,000	9.36	Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$118.48
067000-168.20-1-50	1151 Route 83			ACCT	BILL	587
Gard Christine	1 Family Res	7,200				
1151 RT 83	Pine Valley	52,600				
South Dayton, NY 14138	14-1-2					
	Acres: 0.75		Medicaid	52,600	376.65	Delinquent: No
	East: 999079 North: 864259		County Tax	52,600	301.62	Date Paid/Returned: 02/08/2014
	Deed Book: Page:		Community Colleges	52,600	64.63	Amount Paid/Returned: \$1,558.00
	Full Market Value:	80,900	Town Tax	52,600	691.89	Notes: Processed as Paid
			Chargebacks	52,600	0.12	Collected At: Mail
			South Dayton FD 1	52,600	123.09	Method:
						Cash: \$0.00
						Check: \$1,558.00
						Reference: 06009269
						Paid By: Escrow - LSS
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,558.00
067000-168.20-1-51	Route 83			ACCT	BILL	588
Dahn Larry N	1 Family Res	13,600				
Dahn Arlene M	Pine Valley	58,200				
8520 School St	Part Of 14-1-1.1					
South Dayton, NY 14138	Includes 14.1.1.1B					
	14-1-1.1					
	Acres: 9.60		Medicaid	58,200	416.75	Delinquent: No
	East: 998887 North: 864222		County Tax	58,200	333.73	Date Paid/Returned: 02/11/2014
	Deed Book: Page:		Community Colleges	58,200	71.51	Amount Paid/Returned: \$1,723.87
	Full Market Value:	89,550	Town Tax	58,200	765.55	Notes: Processed as Paid
			Chargebacks	58,200	0.13	Collected At: In-Person
			South Dayton FD 1	58,200	136.20	Method:
						Cash: \$0.00
						Check: \$1,723.87
						Reference: 4931
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,723.87

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.20-1-52	1141 Route 83			ACCT	BILL	589
Baldwin Susan L	1 Family Res	5,600				
1141 Route 83	Pine Valley	38,360				
South Dayton, NY 14138	14-1-3					
	Acres: 0.50		Medicaid	38,360	274.68	
	East: 999109 North: 864007		County Tax	38,360	219.96	
	Deed Book: 1968 Page: 00153		Community Colleges	38,360	47.13	
	Full Market Value:	59,000	Town Tax	38,360	504.58	
			Chargebacks	38,360	0.09	
			South Dayton FD 1	38,360	89.77	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$1,136.21
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,136.21
						Reference: 2014039057
						Paid By: Escrow - Mort. Serv. Cent
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,136.21
067000-168.20-1-53	1146 Cassadaga Rd			ACCT	BILL	590
Duck Martin L	1 Family Res	6,600				
Duck Virginia K	Pine Valley	46,400				
1146 Cassadaga Rd	14-1-4					
South Dayton, NY 14138						
	Acres: 0.66		Medicaid	46,400	332.25	
	East: 998961 North: 863926		County Tax	46,400	266.06	
	Deed Book: Page:		Community Colleges	46,400	57.01	
	Full Market Value:	71,400	Town Tax	46,400	610.34	
			Chargebacks	46,400	0.10	
			South Dayton FD 1	46,400	108.58	
						Delinquent: No
						Date Paid/Returned: 03/19/2014
						Amount Paid/Returned: \$1,401.83
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,401.83
						Reference: 2402
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,374.34
067000-168.20-1-54	County Road 312			ACCT	BILL	591
Simmons Shelly	1 Family Res	4,000				
Kilby James	Pine Valley	57,720				
PO Box 45	14-1-7					
South Dayton, NY 14138						
	Acres: 0.33		Medicaid	57,720	413.31	
	East: 998843 North: 863881		County Tax	57,720	330.97	
	Deed Book: Page:		Community Colleges	57,720	70.92	
	Full Market Value:	88,800	Town Tax	57,720	759.24	
			Chargebacks	57,720	0.13	
			South Dayton FD 1	57,720	135.07	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$1,709.64

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.20-1-55	Cassadaga Rd			ACCT	BILL	592
Dahn Larry N	Res vac land	200				
Dahn Arlene M	Pine Valley	200				
8520 School St	14-1-6					
South Dayton, NY 14138						
	Acres: 0.75		Medicaid	200	1.43	
	East: 998702 North: 863904		County Tax	200	1.15	
	Deed Book: Page:		Community Colleges	200	0.25	
	Full Market Value: 300		Town Tax	200	2.63	
			South Dayton FD 1	200	0.47	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$5.93
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$5.93
						Reference: 4931
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$5.93
067000-168.20-1-56	1168 Cassadaga Rd			ACCT	BILL	593
Newberry Vernon	1 Family Res	5,600				
Newberry Violet	Pine Valley	29,730				
1168 Cassadaga Rd	14-1-5					
South Dayton, NY 14138						
	Acres: 0.50		Medicaid	29,730	212.88	
	East: 998724 North: 863815		County Tax	29,730	170.48	
	Deed Book: 1965 Page: 00199		Community Colleges	29,730	36.53	
	Full Market Value: 45,750		Town Tax	29,730	391.06	
			Chargebacks	29,730	0.07	
			South Dayton FD 1	29,730	69.57	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$880.59
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$880.59
						Reference: 2185
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$880.59
067000-168.20-1-57	County Road 312			ACCT	BILL	594
Hughes Angela	1 Family Res	5,600	VETS 25% C COUNTY	\$6,500.00		
1141 Cassadaga-Hamlet Rd	Pine Valley	43,470	VETS 25% T TOWN	\$10,868.00		
South Dayton, NY 14138	10-1-19		VETS DIS C COUNTY	\$13,000.00		
			VETS DIS T TOWN	\$21,735.00		
	Acres: 0.50		Medicaid	23,970	171.64	
	East: 999089 North: 863779		County Tax	23,970	137.45	
	Deed Book: Page:		Community Colleges	23,970	29.45	
	Full Market Value: 66,900		Town Tax	10,867	142.94	
			Chargebacks	10,867	0.02	
			South Dayton FD 1	43,470	101.73	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$583.23

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.20-1-58	1177 Cassadaga Rd			ACCT	BILL	595
Mitchell Keith H	1 Family Res	10,800				
1177 Cassadaga Rd	Pine Valley	33,900				
South Dayton, 14138	10-1-16					
	Acres: 5.00		Medicaid	33,900	242.74	
	East: 998429 North: 863448		County Tax	33,900	194.39	
	Deed Book: 1657 Page: 00260		Community Colleges	33,900	41.65	
	Full Market Value:	52,150	Town Tax	33,900	445.92	
			Chargebacks	33,900	0.08	
			South Dayton FD 1	33,900	79.33	
						Delinquent: No
						Date Paid/Returned: 04/02/2014
						Amount Paid/Returned: \$1,024.19
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,024.19
						Reference: 1019
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,004.11
067000-168.20-1-59	Cassadaga Rd			ACCT	BILL	596
Dahn Larry N	Rural vac<10	1,900				
Dahn Arlene M	Pine Valley	1,900				
9520 School St	10-1-18					
South Dayton, NY 14138						
	Acres: 2.50		Medicaid	1,900	13.61	
	East: 998492 North: 863787		County Tax	1,900	10.89	
	Deed Book: Page:		Community Colleges	1,900	2.33	
	Full Market Value:	2,900	Town Tax	1,900	24.99	
			South Dayton FD 1	1,900	4.45	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$56.27
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$56.27
						Reference: 4931
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$56.27
067000-168.20-1-60	1437 Cassadaga Rd			ACCT	BILL	597
Crowell Family Holdings LLC	1 Family Res	11,400	AG DIST CO/TOWN/SCH	\$1,870.00		
1394 Route 83	Pine Valley	40,790				
South Dayton, NY 14138	10-1-17					
	Acres: 6.00		Medicaid	38,920	278.69	
	East: 998175 North: 863701		County Tax	38,920	223.17	
	Deed Book: Page:		Community Colleges	38,920	47.82	
	Full Market Value:	62,754	Town Tax	38,920	511.95	
			Chargebacks	38,920	0.09	
			South Dayton FD 1	40,790	95.46	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$1,157.18
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,157.18
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,157.18

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.20-1-61	Cassadaga Rd			ACCT	BILL	598
Kerr Revocable Trust Carl L Cottage Rd PO Box 163 South Dayton, NY 14138	1 Family Res Pine Valley 10-1-14	10,800 28,900				
	Acres: 5.00		Medicaid	28,900	206.94	
	East: 997826 North: 863598		County Tax	28,900	165.72	
	Deed Book: Page:		Community Colleges	28,900	35.51	
	Full Market Value: 44,450		Town Tax	28,900	380.15	
			Chargebacks	28,900	0.06	
			South Dayton FD 1	28,900	67.63	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$856.01
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$856.01
						Reference: 6239
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$856.01
067000-168.20-1-62	County Road 312			ACCT	BILL	599
Sahlen Joseph E 211 Buffalo Creek Rd Elma, NY 14059	1 Family Res Pine Valley Part Of 10-1-13 Includes 10-1-13.B 10-1-13	14,700 52,500				
	Acres: 11.50		Medicaid	52,500	375.93	
	East: 997436 North: 863501		County Tax	52,500	301.04	
	Deed Book: Page:		Community Colleges	52,500	64.51	
	Full Market Value: 80,750		Town Tax	52,500	690.58	
			Chargebacks	52,500	0.12	
			South Dayton FD 1	52,500	122.86	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$1,555.04
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,555.04
						Reference: 5299
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,555.04
067000-168.20-1-63	1437 Cassadaga Rd			ACCT	BILL	600
Crowell Family Holdings LLC 1394 Route 83 South Dayton, NY 14138	Vac farmland Pine Valley 7-1-24	9,400 9,400	AG DIST CO/TOWN/SCH	\$6,470.00		
	Acres: 15.00		Medicaid	2,930	20.98	
	East: 997620 North: 864459		County Tax	2,930	16.80	
	Deed Book: Page:		Community Colleges	2,930	3.60	
	Full Market Value: 14,450		Town Tax	2,930	38.54	
			Chargebacks	2,930	0.01	
			South Dayton FD 1	9,400	22.00	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$101.93
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$101.93
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$101.93

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-168.20-1-64	Cassadaga Rd			ACCT	BILL	601
Dahn Larry N	Vacant rural	6,600	VETS C/T COUNTY/TOWN	\$200.00		
Dahn Arlene M	Pine Valley	6,600				
8520 School St	7-1-23					
South Dayton, NY 14138						
	Acres: 10.30		Medicaid	6,400	45.83	
	East: 998269 North: 864243		County Tax	6,400	36.70	
	Deed Book: Page:		Community Colleges	6,400	7.86	
	Full Market Value:	10,150	Town Tax	6,400	84.18	
			Chargebacks	6,400	0.01	
			South Dayton FD 1	6,600	15.45	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$190.03
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$190.03
						Reference: 4931
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$190.03
067000-169.00-1-1	North Hill Rd			ACCT	BILL	602
Rolls Richard E	Res vac land	1,400				
479 Hunt Rd	Pine Valley	1,400				
Cherry Creek, NY 14723	8-1-2.2					
	Acres: 1.60		Medicaid	1,400	10.02	
	East: 999365 North: 870450		County Tax	1,400	8.03	
	Deed Book: 1978 Page: 00465		Community Colleges	1,400	1.72	
	Full Market Value:	2,150	Town Tax	1,400	18.42	
			South Dayton FD 1	1,400	3.28	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$41.47
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$41.47
						Reference: 808
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$41.47
067000-169.00-1-2	Villenova Rd			ACCT	BILL	603
Mcnamara Ronald A	Vac farmland	21,380	AG DIST CO/TOWN/SCH	\$770.00		
Mcnamara Katherine	Pine Valley	21,380				
8965 North Hill Rd	8-1-2.1					
South Dayton, NY 14138						
	Acres: 55.40		Medicaid	20,610	147.58	
	East: 999883 North: 870008		County Tax	20,610	118.18	
	Deed Book: Page:		Community Colleges	20,610	25.32	
	Full Market Value:	32,900	Town Tax	20,610	271.10	
			Chargebacks	20,610	0.05	
			South Dayton FD 1	21,380	50.03	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$612.26
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$612.26
						Reference: 2849
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$612.26

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-1-3	Smith Rd			ACCT	BILL	604
Chagrin Land LP PO Box 707 Marienville, PA 16239	Vacant rural Pine Valley 8-1-8.1	11,000 11,000				
	Acres: 20.40 East: 1001493 North: 870662 Deed Book: 2635 Page: 257 Full Market Value:	16,900	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	11,000 11,000 11,000 11,000 11,000 11,000	78.77 63.08 13.52 144.69 0.02 25.74	Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: \$325.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$325.82 Reference: 779651 Paid By: Ind. Timber Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$325.82
067000-169.00-1-4	Villenova Rd			ACCT	BILL	605
Nobles Higley 7978 Route 83 South Dayton, NY 14138	Vacant rural Pine Valley 8-1-6.1	11,000 11,000				
	Acres: 20.30 East: 1000684 North: 869588 Deed Book: Page: Full Market Value:	16,900	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	11,000 11,000 11,000 11,000 11,000 11,000	78.77 63.08 13.52 144.69 0.02 25.74	Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: \$325.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$325.82 Reference: 253 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$325.82
067000-169.00-1-5	Villenova Rd			ACCT	BILL	606
Nobles Norris Nobles Loretta 8371 Route 83 South Dayton, NY 14138	Vac w/imprv Pine Valley 8-1-6.2	11,000 13,100				
	Acres: 20.30 East: 1001333 North: 869493 Deed Book: Page: Full Market Value:	20,150	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	13,100 13,100 13,100 13,100 13,100 13,100	93.80 75.12 16.10 172.32 0.03 30.66	Delinquent: No Date Paid/Returned: 01/14/2014 Amount Paid/Returned: \$388.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$388.03 Reference: 5697 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$388.03

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-1-6	Villenova Rd			ACCT	BILL	607
Wolfe Everett	Dairy farm	31,600	FARM SILOS CO/TOWN/SC	\$3,380.00		
7320 E Shoreward Loop	Pine Valley	102,200				
Tucson, AZ 85715	8-1-7					
Acres: 63.20			Medicaid	98,820	707.61	
East: 1002497 North: 869512			County Tax	98,820	566.65	
Deed Book: Page:			Community Colleges	98,820	121.42	
Full Market Value:		157,250	Town Tax	98,820	1,299.86	
			Chargebacks	98,820	0.22	
			South Dayton FD 1	98,820	231.26	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$2,927.02
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,927.02
						Reference: 217
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,927.02
067000-169.00-1-7	Smith Rd			ACCT	BILL	608
Wolfe Everett	Vac farmland	11,000				
7320 E Shoreward Loop	Pine Valley	11,000				
Tucson, AZ 85715	8-1-9					
Acres: 23.80			Medicaid	11,000	78.77	
East: 1002967 North: 871165			County Tax	11,000	63.08	
Deed Book: Page:			Community Colleges	11,000	13.52	
Full Market Value:		16,900	Town Tax	11,000	144.69	
			Chargebacks	11,000	0.02	
			South Dayton FD 1	11,000	25.74	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$325.82
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$325.82
						Reference: 217
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$325.82
067000-169.00-1-8	Smith Rd			ACCT	BILL	609
Wolfe Everett	Vac farmland	33,500				
7320 E Shoreward Loop	Pine Valley	33,500				
Tucson, AZ 85715	8-1-10					
Acres: 98.70			Medicaid	33,500	239.88	
East: 1003845 North: 870302			County Tax	33,500	192.09	
Deed Book: Page:			Community Colleges	33,500	41.16	
Full Market Value:		51,550	Town Tax	33,500	440.65	
			Chargebacks	33,500	0.08	
			South Dayton FD 1	33,500	78.40	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$992.26
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$992.26
						Reference: 217
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$992.26

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-1-9.1	Villenova Rd			ACCT	BILL	610
Ivett Howard	Dairy farm	55,400	AG BLDG CO/TOWN/SCH	\$19,610.00		
752 Smith Rd	Pine Valley	283,210	FARM SILOS CO/TOWN/SC	\$29,490.00		
South Dayton, NY 14138	8-1-11.2					
	Acres: 163.30		Medicaid	234,110	1,676.37	
	East: 1005456 North: 870289		County Tax	234,110	1,342.42	
	Deed Book: Page:		Community Colleges	234,110	287.66	
	Full Market Value: 435,700		Town Tax	234,110	3,079.44	
			Chargebacks	234,110	0.53	
			South Dayton FD 1	253,720	593.75	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$6,980.17
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$6,980.17
						Reference: 885
						Paid By: Kristopher Ivett
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$6,980.17
067000-169.00-1-9.2	804 Smith Rd			ACCT	BILL	611
Gregory David	1 Family Res	10,800				
Gregory Heather	Pine Valley	94,240				
804 Smith Rd	8-1-11.2					
Forestville, NY 14062						
	Acres: 5.00		Medicaid	94,240	674.81	
	East: 1005091 North: 868855		County Tax	94,240	540.38	
	Deed Book: Page:		Community Colleges	94,240	115.80	
	Full Market Value: 145,000		Town Tax	94,240	1,239.62	
			Chargebacks	94,240	0.21	
			South Dayton FD 1	94,240	220.54	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$2,791.36
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,791.36
						Reference: 839
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,791.36
067000-169.00-1-10	752 Smith Rd			ACCT	BILL	612
Ivett Howard	Vac farmland	3,400	AG DIST CO/TOWN/SCH	\$810.00		
752 Smith Rd	Pine Valley	3,400				
South Dayton, NY 14138	8-1-12					
	Acres: 5.00		Medicaid	2,590	18.55	
	East: 1005957 North: 868071		County Tax	2,590	14.85	
	Deed Book: Page:		Community Colleges	2,590	3.18	
	Full Market Value: 5,250		Town Tax	2,590	34.07	
			Chargebacks	2,590	0.01	
			South Dayton FD 1	3,400	7.96	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$78.62
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$78.62
						Reference: 885
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$78.62

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-1-11	Villenova Rd			ACCT	BILL	613
Storm Jason A	Res vac land	800				
1039 Fawnwood Dr	Pine Valley	800				
Webster, NY 14580	8-1-11.1					
	Acres: 0.80		Medicaid	800	5.73	
	East: 1004462 North: 868711		County Tax	800	4.59	
	Deed Book: Page:		Community Colleges	800	0.98	
	Full Market Value:	1,250	Town Tax	800	10.52	
			South Dayton FD 1	800	1.87	
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: \$23.69
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$23.69
						Reference: 0000996113
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$23.69
067000-169.00-1-12	Villenova Rd			ACCT	BILL	614
Nobles Herbert	Vac w/imprv	23,400	AG DIST CO/TOWN/SCH	\$7,840.00		
7690 Route 83	Pine Valley	34,940				
South Dayton, NY 14138	8-1-5					
	Acres: 61.50		Medicaid	27,100	194.05	
	East: 1001791 North: 868349		County Tax	27,100	155.39	
	Deed Book: Page:		Community Colleges	27,100	33.30	
	Full Market Value:	53,750	Town Tax	27,100	356.47	
			Chargebacks	27,100	0.06	
			South Dayton FD 1	34,940	81.77	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$821.04
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$821.04
						Reference: 3641
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$821.04
067000-169.00-1-13	8778 North Hill Rd			ACCT	BILL	615
Ivett Kristopher L	Res vac land	250				
8778 North Hill Rd	Pine Valley	250				
South Dayton, NY 14138	8-1-3.1					
	Acres: 0.25		Medicaid	250	1.79	
	East: 999640 North: 868817		County Tax	250	1.43	
	Deed Book: 2627 Page: 929		Community Colleges	250	0.31	
	Full Market Value:	400	Town Tax	250	3.29	
			South Dayton FD 1	250	0.59	
						Delinquent: No
						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: \$7.48
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$7.48
						Reference: 904
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$7.41

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-1-14	8778 North Hill Rd			ACCT	BILL	616
Ivett Kristopher	1 Family Res	6,000				
8778 North Hill Rd	Pine Valley	50,210				
South Dayton, NY 14138	8-1-3.2					
	Acres: 0.75		Medicaid	50,210	359.53	Delinquent: No
	East: 999504 North: 868820		County Tax	50,210	287.91	Date Paid/Returned: 02/26/2014
	Deed Book: Page:		Community Colleges	50,210	61.70	Amount Paid/Returned: \$1,502.07
	Full Market Value: 77,250		Town Tax	50,210	660.45	Notes: Processed as Paid
			Chargebacks	50,210	0.11	Collected At: In-Person
			South Dayton FD 1	50,210	117.50	Method:
						Cash: \$0.00
						Check: \$1,502.07
						Reference: 904
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,487.20
067000-169.00-1-15	E Of North Hill Rd			ACCT	BILL	617
Ivett Kristopher	Vac w/imprv	1,120				
8778 North Hill Rd	Pine Valley	1,120				
South Dayton, NY 14138	8-1-4.3					
	Acres: 1.20		Medicaid	1,120	8.02	Delinquent: No
	East: 999424 North: 868708		County Tax	1,120	6.42	Date Paid/Returned: 02/26/2014
	Deed Book: Page:		Community Colleges	1,120	1.38	Amount Paid/Returned: \$33.50
	Full Market Value: 1,700		Town Tax	1,120	14.73	Notes: Processed as Paid
			South Dayton FD 1	1,120	2.62	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$33.50
						Reference: 904
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$33.17
067000-169.00-1-16	North Hill Rd			ACCT	BILL	618
Ivett Kristopher L	Vac farmland	16,030	AG DIST CO/TOWN/SCH	\$4,770.00		
8778 North Hill Rd	Pine Valley	16,030				
South Dayton, NY 14138	8-1-4.1					
	Acres: 37.10		Medicaid	11,260	80.63	Delinquent: No
	East: 999602 North: 867984		County Tax	11,260	64.57	Date Paid/Returned: 02/26/2014
	Deed Book: 2627 Page: 926		Community Colleges	11,260	13.84	Amount Paid/Returned: \$348.14
	Full Market Value: 24,650		Town Tax	11,260	148.11	Notes: Processed as Paid
			Chargebacks	11,260	0.03	Collected At: In-Person
			South Dayton FD 1	16,030	37.51	Method:
						Cash: \$0.00
						Check: \$348.14
						Reference: 904
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$344.69

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-1-17	North Hill Rd			ACCT	BILL	619
Butcher Keith L	Rural res	14,300	CW_15_VET/ COUNTY	\$3,900.00		
Butcher Mary E	Pine Valley	117,220				
8664 North Hill Rd	8-1-4.2					
South Dayton, NY 14138						
	Acres: 10.80		Medicaid	113,320	811.44	
	East: 999545 North: 866404		County Tax	113,320	649.79	
	Deed Book: 2260 Page: 36		Community Colleges	113,320	139.24	
	Full Market Value:	180,350	Town Tax	117,220	1,541.89	
			Chargebacks	117,220	0.26	
			South Dayton FD 1	117,220	274.31	
						Delinquent: No
						Date Paid/Returned: 03/12/2014
						Amount Paid/Returned: \$3,485.27
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,485.27
						Reference: 8789
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$3,416.93
067000-169.00-1-18	8616 North Hill Rd			ACCT	BILL	620
Butcher Kandice	Vac w/imprv	9,400				
505 Rt 83	Pine Valley	14,970				
South Dayton, NY 14138	8-1-61					
	Acres: 2.60		Medicaid	14,970	107.19	
	East: 999421 North: 865762		County Tax	14,970	85.84	
	Deed Book: Page:		Community Colleges	14,970	18.39	
	Full Market Value:	23,050	Town Tax	14,970	196.91	
			Chargebacks	14,970	0.03	
			South Dayton FD 1	14,970	35.03	
						Delinquent: No
						Date Paid/Returned: 04/07/2014
						Amount Paid/Returned: \$452.26
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$452.26
						Reference: 098
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$443.39
067000-169.00-1-19	Butcher Rd			ACCT	BILL	621
Yauch Fred	1 Family Res	10,800				
1068 Butcher Rd	Pine Valley	50,790				
South Dayton, NY 14138	8-1-60					
	Acres: 5.00		Medicaid	50,790	363.69	
	East: 1000513 North: 865622		County Tax	50,790	291.24	
	Deed Book: 2420 Page: 254		Community Colleges	50,790	62.41	
	Full Market Value:	78,150	Town Tax	50,790	668.08	
			Chargebacks	50,790	0.11	
			South Dayton FD 1	50,790	118.86	
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: \$1,504.39
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,504.39
						Reference: 1344
						Paid By: Robert Gabel
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,504.39

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-1-20	1065 Butcher Rd			ACCT	BILL	622
Gage Robert	1 Family Res	9,600				
Gage Delana	Pine Valley	38,760				
1065 Butcher Rd	8-1-58.2					
South Dayton, NY 14138						
	Acres: 3.00		Medicaid	38,760	277.54	
	East: 1000647 North: 865123		County Tax	38,760	222.25	
	Deed Book: Page:		Community Colleges	38,760	47.63	
	Full Market Value:	59,650	Town Tax	38,760	509.84	
			Chargebacks	38,760	0.09	
			South Dayton FD 1	38,760	90.71	
						Delinquent: No
						Date Paid/Returned: 03/27/2014
						Amount Paid/Returned: \$1,171.02
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,171.02
						Reference: 505
						Paid By: cash and check
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,148.06
067000-169.00-1-21	Butcher Rd			ACCT	BILL	623
Butcher Lynn A	Dairy farm	70,100	AG DIST CO/TOWN/SCH			
970 Butcher Rd	Pine Valley	183,400	FARM SILOS CO/TOWN/SC	\$9,150.00		
South Dayton, NY 14138	8-1-59.1					
	Acres: 239.00		Medicaid	174,250	1,247.73	
	East: 1001316 North: 866770		County Tax	174,250	999.17	
	Deed Book: Page:		Community Colleges	174,250	214.11	
	Full Market Value:	282,150	Town Tax	174,250	2,292.06	
			Chargebacks	174,250	0.39	
			South Dayton FD 1	174,250	407.77	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$5,161.23
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$5,161.23
						Reference: 2265
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$5,161.23
067000-169.00-1-22	886 Butcher Rd			ACCT	BILL	624
Clark Amy	1 Family Res	8,300				
Simmons Richard	Pine Valley	34,000				
886 Butcher Rd	8-1-55.4					
South Dayton, NY 14138						
	Acres: 1.30		Medicaid	34,000	243.46	
	East: 1003718 North: 866919		County Tax	34,000	194.96	
	Deed Book: Page:		Community Colleges	34,000	41.78	
	Full Market Value:	52,300	Town Tax	34,000	447.23	
			Chargebacks	34,000	0.08	
			School Relevy		407.95	
			South Dayton FD 1	34,000	79.57	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$1,415.03

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-1-23	Smith Rd			ACCT	BILL	625
Ivett Howard L 752 Smith Rd South Dayton, NY 14138	Vac farmland Pine Valley 8-1-52	30,000 30,000				
	Acres: 83.50 East: 1006611 North: 866558 Deed Book: Page: Full Market Value:	46,150	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	30,000 30,000 30,000 30,000 30,000 30,000	214.82 172.02 36.86 394.62 0.07 70.21	
						Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: \$888.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$888.60 Reference: 885 Paid By: Kristopher Ivett Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$888.60
067000-169.00-1-24	Route 83			ACCT	BILL	626
Mierswa Thomas Jr 658 Route 83 South Dayton, NY 14138	Dairy farm Pine Valley 8-1-51.2	33,300 113,890	VETS 15% C COUNTY VETS 15% T TOWN FARM SILOS CO/TOWN/SC	\$3,900.00 \$7,800.00 \$2,010.00		
	Acres: 69.00 East: 1007024 North: 864653 Deed Book: Page: Full Market Value:	175,200	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy South Dayton FD 1	107,980 107,980 107,980 104,080 104,080 2,725.27 111,880	773.20 619.17 132.68 1,369.05 0.23 261.82	
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: \$5,881.42
067000-169.00-1-25	Route 83			ACCT	BILL	627
Ortel Sidney V Ortel Janice 616 Route 83 South Dayton, NY 14138	1 Family Res Pine Valley 8-1-49	10,800 58,920				
	Acres: 5.00 East: 1008500 North: 864368 Deed Book: 1889 Page: 00140 Full Market Value:	90,650	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	58,920 58,920 58,920 58,920 58,920 58,920	421.90 337.85 72.40 775.02 0.13 137.88	
						Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$1,745.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,745.18 Reference: 6860 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,745.18

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

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		
067000-169.00-1-26	606 Route 83			ACCT	BILL 628
Gier Virginia	Rural res	12,600	VETS 25% C COUNTY	\$6,500.00	
606 Route 83	Pine Valley	76,800	VETS 25% T TOWN	\$13,000.00	
South Dayton, NY 14138	8-1-48				
	Acres: 8.00		Medicaid	70,300	503.39
	East: 1008756 North: 864547		County Tax	70,300	403.11
	Deed Book: Page:		Community Colleges	70,300	86.38
	Full Market Value:	118,150	Town Tax	63,800	839.21
			Chargebacks	63,800	0.14
			South Dayton FD 1	76,800	179.73
					Delinquent: No
					Date Paid/Returned: 01/25/2014
					Amount Paid/Returned: \$2,011.96
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$2,011.96
					Reference: 1286
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$2,011.96
067000-169.00-1-27	South Dayton-Hamlet Rd			ACCT	BILL 629
Steward Robert C	1 Family Res	8,000			
Steward Shirley A	Pine Valley	52,200			
624 Route 83	8-1-51.1				
South Dayton, NY 14138					
	Acres: 1.00		Medicaid	52,200	373.78
	East: 1008252 North: 863993		County Tax	52,200	299.32
	Deed Book: 1899 Page: 00199		Community Colleges	52,200	64.14
	Full Market Value:	80,300	Town Tax	52,200	686.63
			Chargebacks	52,200	0.12
			South Dayton FD 1	52,200	122.16
					Delinquent: No
					Date Paid/Returned: 01/14/2014
					Amount Paid/Returned: \$1,546.15
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$1,546.15
					Reference: 4322
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$1,546.15
067000-169.00-1-28	684 Route 83			ACCT	BILL 630
Kennison John E	Rural res	17,900			
Kennison Rosita	Pine Valley	43,700			
684 Route 83	8-1-50				
South Dayton, NY 14138					
	Acres: 17.80		Medicaid	43,700	312.92
	East: 1006369 North: 864154		County Tax	43,700	250.58
	Deed Book: Page:		Community Colleges	43,700	53.70
	Full Market Value:	67,250	Town Tax	43,700	574.82
			Chargebacks	43,700	0.10
			South Dayton FD 1	43,700	102.27
					Delinquent: No
					Date Paid/Returned: 02/04/2014
					Amount Paid/Returned: \$1,294.39
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: \$0.00
					Check: \$1,294.39
					Reference: 1538
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$1,294.39

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-1-29	Route 83			ACCT	BILL	631
Kennison John E	Res vac land	3,400				
Kennison Rosita J	Pine Valley	3,400				
684 Route 83	11-1-14					
South Dayton, NY 14138						
	Acres: 5.00		Medicaid	3,400	24.35	
	East: 1006235 North: 863755		County Tax	3,400	19.50	
	Deed Book: 1995 Page: 00098		Community Colleges	3,400	4.18	
	Full Market Value:	5,250	Town Tax	3,400	44.72	
			Chargebacks	3,400	0.01	
			South Dayton FD 1	3,400	7.96	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$100.72
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$100.72
						Reference: 1539
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$100.72
067000-169.00-1-30	Route 83			ACCT	BILL	632
Weaver Candyce	Mfg housing	9,900				
Weaver Douglas	Pine Valley	85,990				
752 Rt 83 Box 327	11-1-10.5					
South Dayton, NY 14138						
	Acres: 3.50		Medicaid	85,990	615.74	
	East: 1005834 North: 863673		County Tax	85,990	493.08	
	Deed Book: 1912 Page: 00170		Community Colleges	85,990	105.66	
	Full Market Value:	132,300	Town Tax	85,990	1,131.10	
			Chargebacks	85,990	0.19	
			South Dayton FD 1	85,990	201.23	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$2,547.00
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,547.00
						Reference: 2035
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,547.00
067000-169.00-1-31	N Route 83			ACCT	BILL	633
Kreamer Daniel	1 Family Res	10,800				
760 Route 83	Pine Valley	52,730				
South Dayton, NY 14138	11-1-10.4					
	Acres: 5.00		Medicaid	52,730	377.58	
	East: 1005507 North: 863583		County Tax	52,730	302.36	
	Deed Book: 1857 Page: 00169		Community Colleges	52,730	64.79	
	Full Market Value:	81,100	Town Tax	52,730	693.60	
			Chargebacks	52,730	0.12	
			South Dayton FD 1	52,730	123.40	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$1,561.85
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,561.85
						Reference: 2014039057
						Paid By: Escrow - Mort. Serv. Cent.
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,561.85

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-1-32	N & S Side Route 83			ACCT	BILL	634
Trimper John	Res vac land	6,300				
Trimper Lucille E	Pine Valley	6,300				
6832 Canterbury Ct	11-1-10.1					
Derby, NY 14047						
	Acres: 9.80		Medicaid	6,300	45.11	
	East: 1004976 North: 863461		County Tax	6,300	36.13	
	Deed Book: Page:		Community Colleges	6,300	7.74	
	Full Market Value: 9,700		Town Tax	6,300	82.87	
			Chargebacks	6,300	0.01	
			South Dayton FD 1	6,300	14.74	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$186.60
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$186.60
						Reference: 1020
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$186.60
067000-169.00-1-34	Route 83			ACCT	BILL	635
Nobles Nelson B.S.	Abandoned ag	21,400	AG DIST CO/TOWN/SCH			
7690 Route 83	Pine Valley	21,400				
South Dayton, NY 14138	Includes 169.00-1-33 & 35					
	11-1-8.2					
	Acres: 72.20		Medicaid	21,400	153.24	
	East: 1004166 North: 863477		County Tax	21,400	122.71	
	Deed Book: Page:		Community Colleges	21,400	26.30	
	Full Market Value: 32,900		Town Tax	21,400	281.49	
			Chargebacks	21,400	0.05	
			South Dayton FD 1	21,400	50.08	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$633.87
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$633.87
						Reference: 3641
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$633.87
067000-169.00-1-37	Route 83			ACCT	BILL	636
AGAR,LLC	Res vac land	600				
6017 Fairway Ct	Pine Valley	600				
Lake View, NY 14085	Irr					
	11-1-7.3					
	Lot Dimensions 50.00 x 490.00		Medicaid	600	4.30	
	East: 1002818 North: 863703		County Tax	600	3.44	
	Deed Book: Page:		Community Colleges	600	0.74	
	Full Market Value: 900		Town Tax	600	7.89	
			South Dayton FD 1	600	1.40	
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: \$17.77
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$17.77
						Reference: 0097
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$17.77

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-1-38	Route 83			ACCT	BILL	637
AGAR,LLC	Vac w/imprv	2,500	FARM SILOS CO/TOWN/SC	\$6,440.00		
6017 Fairway Ct	Pine Valley	8,900				
Lake View, NY 14085	11-1-5.3					
	Acres: 3.50		Medicaid	2,460	17.62	
	East: 1002615North: 863745		County Tax	2,460	14.11	
	Deed Book: Page:		Community Colleges	2,460	3.02	
	Full Market Value:	13,700	Town Tax	2,460	32.36	
			Chargebacks	2,460	0.01	
			South Dayton FD 1	2,460	5.76	
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: \$72.88
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$72.88
						Reference: 0097
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$72.88
067000-169.00-1-39	Route 83			ACCT	BILL	638
AGAR LLC	Vac w/imprv	4,200				
6017 Fairway Ct.	Pine Valley	21,760				
Lakeview, NY 14085	11-1-5.2					
	Acres: 6.30		Medicaid	21,760	155.81	
	East: 1001770North: 863829		County Tax	21,760	124.77	
	Deed Book: Page:		Community Colleges	21,760	26.74	
	Full Market Value:	33,500	Town Tax	21,760	286.23	
			Chargebacks	21,760	0.05	
			South Dayton FD 1	21,760	50.92	
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: \$644.52
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$644.52
						Reference: 0097
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$644.52
067000-169.00-1-40	Route 83			ACCT	BILL	639
Maslach Ronald J	Res vac land	2,000				
61 N Beagle St	Pine Valley	2,000				
Dunkirk, NY 14048	Irr Tir					
	11-1-5.1					
	Lot Dimensions 210.00 x 70.00		Medicaid	2,000	14.32	
	East: 1000633North: 863910		County Tax	2,000	11.47	
	Deed Book: Page:		Community Colleges	2,000	2.46	
	Full Market Value:	3,100	Town Tax	2,000	26.31	
			School Relevy		59.51	
			South Dayton FD 1	2,000	4.68	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$118.75

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-1-41	1048 Route 83			ACCT	BILL	640
Lucas Frank	Mfg housing	8,500	VETS 25% C COUNTY	\$6,500.00		
1048 Route 83	Pine Valley	28,100	VETS 25% T TOWN	\$7,025.00		
Cherry Creek, NY 14723	8-1-57		AGED C/S COUNTY	\$10,800.00		
	Acres: 1.50		Medicaid	10,800	77.33	
	East: 1000557 North: 864022		County Tax	10,800	61.93	
	Deed Book: 167 Page: 00264		Community Colleges	10,800	13.27	
	Full Market Value:	43,250	Town Tax	21,075	277.22	
			Chargebacks	21,075	0.05	
			South Dayton FD 1	28,100	65.76	
						Delinquent: No
						Date Paid/Returned: 03/27/2014
						Amount Paid/Returned: \$505.47
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$505.47
						Reference: 2328
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$495.56
067000-169.00-1-42	Butcher Rd			ACCT	BILL	641
Dayton David	Vac w/imprv	5,740				
1073 Butcher Rd	Pine Valley	11,080				
South Dayton, NY 14138	8-1-58.1					
	Acres: 8.90		Medicaid	11,080	79.34	
	East: 1000675 North: 864575		County Tax	11,080	63.53	
	Deed Book: Page:		Community Colleges	11,080	13.61	
	Full Market Value:	17,046	Town Tax	11,080	145.74	
			Chargebacks	11,080	0.02	
			South Dayton FD 1	11,080	25.93	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$328.17
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$328.17
						Reference: 11491
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$328.17
067000-169.00-1-43	Butcher Rd			ACCT	BILL	642
Butcher Lynn	Vac farmland	10,720	AG DIST CO/TOWN/SCH	\$2,670.00		
Butcher Phyllis	Pine Valley	10,720				
970 Butcher Rd	8-1-58.3					
South Dayton, NY 14138						
	Acres: 23.00		Medicaid	8,050	57.64	
	East: 1001543 North: 865260		County Tax	8,050	46.16	
	Deed Book: Page:		Community Colleges	8,050	9.89	
	Full Market Value:	16,500	Town Tax	8,050	105.89	
			Chargebacks	8,050	0.02	
			South Dayton FD 1	10,720	25.09	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$244.69
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$244.69
						Reference: 2265
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$244.69

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-1-44	Butcher Rd			ACCT	BILL	643
AGAR LLC	Vac farmland	13,000				
6017 Fairway Ct.	Pine Valley	13,000				
Lakeview, NY 14085	8-1-56					
	Acres: 27.00		Medicaid	13,000	93.09	
	East: 1001581 North: 864402		County Tax	13,000	74.54	
	Deed Book: Page:		Community Colleges	13,000	15.97	
	Full Market Value: 20,000		Town Tax	13,000	171.00	
			Chargebacks	13,000	0.03	
			South Dayton FD 1	13,000	30.42	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$385.05
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$385.05
						Reference: 0098
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$385.05
067000-169.00-1-45	Butcher Rd			ACCT	BILL	644
Crowell Donald	Abandoned ag	17,300	AG DIST CO/TOWN/SCH	\$2,220.00		
Crowell Robert	Pine Valley	17,300				
1437 Cassadaga Rd	8-1-55.1					
South Dayton, NY 14138						
	Acres: 40.70		Medicaid	15,080	107.98	
	East: 1003618 North: 865799		County Tax	15,080	86.47	
	Deed Book: Page:		Community Colleges	15,080	18.53	
	Full Market Value: 26,600		Town Tax	15,080	198.36	
			Chargebacks	15,080	0.03	
			South Dayton FD 1	17,300	40.48	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$451.85
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$451.85
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$451.85
067000-169.00-1-46	S Side Of Butcher Rd			ACCT	BILL	645
Benes Randolph F	Vac w/imprv	800	FARM SILOS CO/TOWN/SC	\$6,000.00		
Benes Elaine	Pine Valley	6,800				
3955 Yale Ave	8-1-55.3					
Hamburg, NY 14075						
	Lot Dimensions 80.00 x 160.00		Medicaid	800	5.73	
	East: 1003725 North: 866765		County Tax	800	4.59	
	Deed Book: 1907 Page: 00549		Community Colleges	800	0.98	
	Full Market Value: 10,450		Town Tax	800	10.52	
			South Dayton FD 1	800	1.87	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$23.69
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$23.69
						Reference: 1187
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$23.69

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-1-47	1437 Cassadaga Rd			ACCT	BILL	646
Crowell Hazel N	Abandoned ag	46,500	AG DIST CO/TOWN/SCH			
1437 Cassadaga Rd	Pine Valley	46,500				
South Dayton, NY 14138	8-1-53					
	Acres: 157.80		Medicaid	46,500	332.97	
	East: 1005015 North: 866251		County Tax	46,500	266.64	
	Deed Book: Page:		Community Colleges	46,500	57.14	
	Full Market Value:	71,550	Town Tax	46,500	611.65	
			Chargebacks	46,500	0.10	
			South Dayton FD 1	46,500	108.82	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$1,377.32
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,377.32
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,377.32
067000-169.00-2-1	Co Hwy 87			ACCT	BILL	647
Benes Randolph F	Mfg housing	7,300				
3955 Yale	Pine Valley	21,620				
Hamburg, NY 14075	8-1-14.1					
	Acres: 11.50		Medicaid	21,620	154.81	
	East: 1007951 North: 871395		County Tax	21,620	123.97	
	Deed Book: Page:		Community Colleges	21,620	26.57	
	Full Market Value:	33,250	Town Tax	21,620	284.39	
			Chargebacks	21,620	0.05	
			South Dayton FD 1	21,620	50.59	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$640.38
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$640.38
						Reference: 1186
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$640.38
067000-169.00-2-2	Co Hwy 87			ACCT	BILL	648
Graziano Shari Nagel	Res vac land	0				
10280 Rider Rd	Pine Valley	6,100				
Forestville, NY 14062	8-1-14.3					
	Acres: 9.50		Medicaid	6,100	43.68	
	East: 1008053 North: 870906		County Tax	6,100	34.98	
	Deed Book: Page:		Community Colleges	6,100	7.50	
	Full Market Value:	9,400	Town Tax	6,100	80.24	
			Chargebacks	6,100	0.01	
			South Dayton FD 1	6,100	14.28	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$180.69
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$180.69
						Reference: 1904
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$180.69

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-2-3	Ball Hill Rd			ACCT	BILL	649
National Property Management 4221 N Buffalo St Orchard Park, NY 14127	Field crops Pine Valley 8-1-22.1	45,200 45,200				
	Acres: 151.50		Medicaid	45,200	323.66	
	East: 1009541 North: 870496		County Tax	45,200	259.18	
	Deed Book: Page:		Community Colleges	45,200	55.54	
	Full Market Value:	69,550	Town Tax	45,200	594.55	
			Chargebacks	45,200	0.10	
			South Dayton FD 1	45,200	105.78	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$1,338.81
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,338.81
						Reference: 008983
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,338.81
067000-169.00-2-4	Dye Rd			ACCT	BILL	650
National Property Management 4221 N Buffalo St Orchard Park, NY 14127	Vacant rural Pine Valley 8-1-23.1	18,640 18,640				
	Acres: 45.80		Medicaid	18,640	133.47	
	East: 1010061 North: 868642		County Tax	18,640	106.88	
	Deed Book: Page:		Community Colleges	18,640	22.90	
	Full Market Value:	28,700	Town Tax	18,640	245.19	
			Chargebacks	18,640	0.04	
			South Dayton FD 1	18,640	43.62	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$552.10
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$552.10
						Reference: 8983
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$552.10
067000-169.00-2-5	Ball Hill Rd			ACCT	BILL	651
Rinehart Scott T 8832 Prospect Rd Forestville, NY 14062	Rural vac<10 Pine Valley 8-1-22.2	1,300 1,300				
	Acres: 1.50		Medicaid	1,300	9.31	
	East: 1008967 North: 869609		County Tax	1,300	7.45	
	Deed Book: Page:		Community Colleges	1,300	1.60	
	Full Market Value:	2,000	Town Tax	1,300	17.10	
			South Dayton FD 1	1,300	3.04	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$38.50
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$38.50
						Reference: 3276
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$38.50

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-2-6	8832 Prospect Rd			ACCT	BILL	652
Rinehart Scott T	1 Family Res	12,900				
8832 Prospect Rd	Pine Valley	122,900				
Forestville, NY 14062	8-1-15.5					
	Acres: 8.50		Medicaid	122,900	880.04	
	East: 1008491 North: 869610		County Tax	122,900	704.72	
	Deed Book: Page:		Community Colleges	122,900	151.01	
	Full Market Value:	189,100	Town Tax	122,900	1,616.61	
			Chargebacks	122,900	0.28	
			South Dayton FD 1	122,900	287.61	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$3,640.27
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,640.27
						Reference: 3275
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$3,640.27
067000-169.00-2-7	Co Hwy 87			ACCT	BILL	653
Hausladen Richard	Mfg housing	14,400	VETS 25% C COUNTY	\$6,500.00		
Hausladen Diana	Pine Valley	74,550	VETS 25% T TOWN	\$13,000.00		
8860 Ball Hill Rd	8-1-14.2					
Forestville, NY 14062						
	Acres: 11.00		Medicaid	68,050	487.28	
	East: 1008093 North: 870265		County Tax	68,050	390.21	
	Deed Book: Page:		Community Colleges	68,050	83.62	
	Full Market Value:	114,700	Town Tax	61,550	809.62	
			Chargebacks	61,550	0.14	
			South Dayton FD 1	74,550	174.46	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$1,945.33
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,945.33
						Reference: 03061595
						Paid By: Escrow - Ocwen Loan Ser
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,945.33
067000-169.00-2-8	8879 Ball Hill Rd			ACCT	BILL	654
Anderson Dale	1 Family Res	10,400				
Anderson Kath	Pine Valley	113,200				
8879 Ball Hill Rd	008 01 01303					
Forestville, NY 14062	8-1-13.3					
	Acres: 4.40		Medicaid	113,200	810.58	
	East: 1007547 North: 870267		County Tax	113,200	649.10	
	Deed Book: Page:		Community Colleges	113,200	139.09	
	Full Market Value:	174,150	Town Tax	113,200	1,489.01	
			Chargebacks	113,200	0.25	
			South Dayton FD 1	113,200	264.91	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$3,352.94
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,352.94
						Reference: 1486
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$3,352.94

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-2-9.1	Ball Hill Rd			ACCT	BILL	655
Hooker Evelyn	Vac farmland	35,880	AG DIST CO/TOWN/SCH	\$3,480.00		
422 Hooker Rd	Pine Valley	35,880				
South Dayton, NY 14138	8-1-13.1					
	Acres: 105.60		Medicaid	32,400	232.00	
	East: 1006789North: 869874		County Tax	32,400	185.79	
	Deed Book: Page:		Community Colleges	32,400	39.81	
	Full Market Value:	55,200	Town Tax	32,400	426.18	
			Chargebacks	32,400	0.07	
			South Dayton FD 1	35,880	83.97	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$967.82
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$967.82
						Reference: 1819
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$967.82
067000-169.00-2-9.2	Ball Hill Rd			ACCT	BILL	656
Anderson Dale	Vac w/imprv	1,600				
8879 Ball Hill Rd	Pine Valley	6,880				
Forestville, NY 14062	8-1-13.4					
	Acres: 1.40		Medicaid	6,880	49.26	
	East: 1007353North: 870472		County Tax	6,880	39.45	
	Deed Book: Page:		Community Colleges	6,880	8.45	
	Full Market Value:	10,600	Town Tax	6,880	90.50	
			Chargebacks	6,880	0.02	
			South Dayton FD 1	6,880	16.10	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$203.78
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$203.78
						Reference: 1486
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$203.78
067000-169.00-2-10	County Road 621			ACCT	BILL	657
Nobles Charles F	1 Family Res	9,500	VETS 15% C COUNTY	\$3,900.00		
Nobles Bonneta L	Pine Valley	105,800	VETS 15% T TOWN	\$7,800.00		
8853 Ball Hill Rd	008 01 01302					
Forestville, NY 14062	8-1-13.2					
	Acres: 2.90		Medicaid	101,900	729.67	
	East: 1007552North: 869970		County Tax	101,900	584.31	
	Deed Book: Page:		Community Colleges	101,900	125.21	
	Full Market Value:	162,750	Town Tax	98,000	1,289.08	
			Chargebacks	98,000	0.22	
			South Dayton FD 1	105,800	247.59	
						Delinquent: No
						Date Paid/Returned: 03/24/2014
						Amount Paid/Returned: \$3,035.60
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,035.60
						Reference: 806
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,976.08

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-2-11	422 Hooker Rd			ACCT	BILL	658
Hooker Evelyn	Res vac land	2,500	AG DIST CO/TOWN/SCH	\$1,660.00		
422 Hooker Rd	Pine Valley	2,500				
South Dayton, NY 14138-9609	8-1-15.2					
	Acres: 3.50		Medicaid	840	6.01	
	East: 1007800North: 869607		County Tax	840	4.82	
	Deed Book: Page:		Community Colleges	840	1.03	
	Full Market Value:	3,850	Town Tax	840	11.05	
			South Dayton FD 1	2,500	5.85	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$28.76
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$28.76
						Reference: 1819
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$28.76
067000-169.00-2-12	Co Hwy 87			ACCT	BILL	659
Hooker Evelyn	Vac farmland	9,200	AG DIST CO/TOWN/SCH	\$5,400.00		
422 Hooker Rd	Pine Valley	9,200				
South Dayton, NY 14138	8-1-15.7					
	Acres: 14.70		Medicaid	3,800	27.21	
	East: 1007862North: 868952		County Tax	3,800	21.79	
	Deed Book: Page:		Community Colleges	3,800	4.67	
	Full Market Value:	14,150	Town Tax	3,800	49.98	
			Chargebacks	3,800	0.01	
			South Dayton FD 1	9,200	21.53	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$125.19
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$125.19
						Reference: 1819
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$125.19
067000-169.00-2-13	Co Hwy 87			ACCT	BILL	660
National Property Management	Vacant rural	19,600				
4221 N Buffalo St	Pine Valley	19,600				
Orchard Park, NY 14127	8-1-15.1					
	Acres: 49.00		Medicaid	19,600	140.35	
	East: 1008995North: 868726		County Tax	19,600	112.39	
	Deed Book: Page:		Community Colleges	19,600	24.08	
	Full Market Value:	30,150	Town Tax	19,600	257.82	
			Chargebacks	19,600	0.04	
			South Dayton FD 1	19,600	45.87	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$580.55
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$580.55
						Reference: 8983
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$580.55

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-2-14	County Road 621			ACCT	BILL	661
Richter Anthony R 8772 Ball Hill Rd Forestville, NY 14062	Mfg housing Pine Valley 8-1-15.4	8,400 37,370				
	Lot Dimensions 200.00 x 200.00 East: 1008533North: 868410 Deed Book: 2669 Page: 184 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	37,370 37,370 37,370 37,370 37,370 37,370	267.59 214.28 45.92 491.56 0.08 87.45	
		57,500				
						Delinquent: No Date Paid/Returned: 03/04/2014 Amount Paid/Returned: \$1,129.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,129.02 Reference: cash Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,106.88
067000-169.00-2-15	8790 Dye Rd			ACCT	BILL	662
Fisher James R 8790 Dye Rd South Dayton, NY 14138	1 Family Res Pine Valley 8-1-23.3	7,960 31,510				
	Acres: 3.60 East: 1010540North: 868706 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	31,510 31,510 31,510 31,510 31,510 31,510	225.63 180.68 38.72 414.48 0.07 73.74	
		48,500				
						Delinquent: No Date Paid/Returned: 02/08/2014 Amount Paid/Returned: \$933.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$933.32 Reference: 61533605 Paid By: JP Chase - Escrow Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$933.32
067000-169.00-2-16	Dye Rd			ACCT	BILL	663
Hooker Evelyn 422 Hooker Rd South Dayton, NY 14138-9609	Vac farmland Pine Valley 8-1-23.2	19,500 19,500	AG DIST CO/TOWN/SCH	\$340.00		
	Acres: 48.60 East: 1010870North: 867525 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	19,160 19,160 19,160 19,160 19,160 19,500	137.20 109.87 23.54 252.03 0.04 45.63	
		30,000				
						Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: \$568.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$568.31 Reference: 1819 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$568.31

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

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		
067000-169.00-2-17	509 Danker Rd			ACCT	BILL 664
Lincoln Jerry E	1 Family Res	15,600	VETS 15% C COUNTY	\$3,900.00	
509 Danker Rd	Pine Valley	53,700	VETS 15% T TOWN	\$7,800.00	
South Dayton, NY 14138	8-1-38				
	Acres: 13.00		Medicaid	49,800	356.60
	East: 1010226North: 866109		County Tax	49,800	285.56
	Deed Book: 1969 Page: 00201		Community Colleges	49,800	61.19
	Full Market Value:	82,600	Town Tax	45,900	603.76
			Chargebacks	45,900	0.10
			South Dayton FD 1	53,700	125.67
					Delinquent: No
					Date Paid/Returned: 02/04/2014
					Amount Paid/Returned: \$1,432.88
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: \$0.00
					Check: \$1,432.88
					Reference: 1939
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$1,432.88
067000-169.00-2-18	497 Danker Rd			ACCT	BILL 665
Nobles Marc	1 Family Res	8,800	VETS 25% C COUNTY	\$6,500.00	
Nobles Donna	Pine Valley	62,000	VETS 25% T TOWN	\$13,000.00	
497 Danker Rd	8-1-25				
South Dayton, NY 14138-9638					
	Acres: 1.84		Medicaid	55,500	397.41
	East: 1010506North: 866236		County Tax	55,500	318.24
	Deed Book: Page:		Community Colleges	55,500	68.20
	Full Market Value:	95,400	Town Tax	49,000	644.54
			Chargebacks	49,000	0.11
			South Dayton FD 1	62,000	145.09
					Delinquent: No
					Date Paid/Returned: 01/14/2014
					Amount Paid/Returned: \$1,573.59
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: \$0.00
					Check: \$1,573.59
					Reference: 2651
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$1,573.59
067000-169.00-2-19	Route 87			ACCT	BILL 666
Hooker Evelyn	Vac farmland	7,400	AG DIST CO/TOWN/SCH	\$1,400.00	
422 Hooker Rd	Pine Valley	7,400			
South Dayton, NY 14138	8-1-26.2				
	Acres: 11.70		Medicaid	6,000	42.96
	East: 1010878North: 866141		County Tax	6,000	34.40
	Deed Book: 2238 Page: 141		Community Colleges	6,000	7.37
	Full Market Value:	11,400	Town Tax	6,000	78.92
			Chargebacks	6,000	0.01
			South Dayton FD 1	7,400	17.32
					Delinquent: No
					Date Paid/Returned: 02/04/2014
					Amount Paid/Returned: \$180.98
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: \$0.00
					Check: \$180.98
					Reference: 1819
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$180.98

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-2-20	Route 87			ACCT	BILL	667
Harris Lynn Harris Patty 8597 Balcom Cross Rd South Dayton, NY 14138	1 Family Res Pine Valley 8-1-26.1	12,500 99,200				
	Acres: 7.90		Medicaid	99,200	710.33	
	East: 1010788 North: 865494		County Tax	99,200	568.83	
	Deed Book: Page:		Community Colleges	99,200	121.89	
	Full Market Value:	152,600	Town Tax	99,200	1,304.86	
			Chargebacks	99,200	0.22	
			South Dayton FD 1	99,200	232.15	
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: \$2,938.28
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,938.28
						Reference: 7025026361
						Paid By: Wells Fargo - Escrow
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,938.28
067000-169.00-2-21	Route 83			ACCT	BILL	668
Burris John 10775 Martin Rd Randolph, NY 14772	Rural vac<10 Pine Valley 8-1-27	3,400 3,400				
	Acres: 5.00		Medicaid	3,400	24.35	
	East: 1010800 North: 865178		County Tax	3,400	19.50	
	Deed Book: 2005 Page: 00207		Community Colleges	3,400	4.18	
	Full Market Value:	5,250	Town Tax	3,400	44.72	
			Chargebacks	3,400	0.01	
			South Dayton FD 1	3,400	7.96	
						Delinquent: No
						Date Paid/Returned: 04/02/2014
						Amount Paid/Returned: \$102.73
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$102.73
						Reference: 2346
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$100.72
067000-169.00-2-22	Hwy 87			ACCT	BILL	669
Harris Lynn Harris Patty 8597 Balcom Cross Rd South Dayton, NY 14138	1 Family Res Pine Valley 8-1-28.1	12,100 56,060				
	Acres: 7.20		Medicaid	56,060	401.42	
	East: 1010301 North: 865008		County Tax	56,060	321.46	
	Deed Book: Page:		Community Colleges	56,060	68.88	
	Full Market Value:	86,250	Town Tax	56,060	737.40	
			Chargebacks	56,060	0.13	
			South Dayton FD 1	56,060	131.19	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$1,660.48
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,660.48
						Reference: 03061595
						Paid By: Escrow - Ocwen Loan Ser
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,660.48

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-2-23	West Of North Rd			ACCT	BILL	670
Farnham Jody A	Res vac land	700				
492 Rt 83	Pine Valley	700				
South Dayton, NY 14138	8-1-28.2.2					
	Acres: 0.75		Medicaid	700	5.01	
	East: 1010878 North: 864778		County Tax	700	4.01	
	Deed Book: 1976 Page: 00075		Community Colleges	700	0.86	
	Full Market Value:	1,100	Town Tax	700	9.21	
			South Dayton FD 1	700	1.64	
						Delinquent: No
						Date Paid/Returned: 03/12/2014
						Amount Paid/Returned: \$21.14
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$21.14
						Reference: 1890
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$20.73
067000-169.00-2-24	County Hwy 87			ACCT	BILL	671
Carlson John P	1 Family Res	9,900				
Carlson Terry A	Pine Valley	141,500				
8557 Balcoms Cross Rd	8-1-28.2.1					
South Dayton, NY 14138						
	Acres: 3.50		Medicaid	141,500	1,013.22	
	East: 1011061 North: 864692		County Tax	141,500	811.38	
	Deed Book: Page:		Community Colleges	141,500	173.87	
	Full Market Value:	217,700	Town Tax	141,500	1,861.27	
			Chargebacks	141,500	0.32	
			South Dayton FD 1	141,500	331.13	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$4,191.19
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$4,191.19
						Reference: 825
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$4,191.19
067000-169.00-2-25	Rear Of County Hwy 87			ACCT	BILL	672
Carlson John P	Res vac land	600				
Carlson Terry A	Pine Valley	600				
8557 Balcoms Cross Rd	8-1-32.3.1					
South Dayton, NY 14138						
	Lot Dimensions 60.00 x 150.00		Medicaid	600	4.30	
	East: 0 North: 0		County Tax	600	3.44	
	Deed Book: Page:		Community Colleges	600	0.74	
	Full Market Value:	900	Town Tax	600	7.89	
			South Dayton FD 1	600	1.40	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$17.77
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$17.77
						Reference: 825
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$17.77

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-2-26	County Hwy 87			ACCT	BILL	673
Samuelson Roger H	Res vac land	400				
Samuelson Anne M	Pine Valley	400				
8511 Balcom Cross Rd	8-1-28.2.3					
South Dayton, NY 14138-9610						
	Lot Dimensions 250.00 x 132.00		Medicaid	400	2.86	
	East: 1011112 North: 864300		County Tax	400	2.29	
	Deed Book: 2019 Page: 00251		Community Colleges	400	0.49	
	Full Market Value:	600	Town Tax	400	5.26	
			South Dayton FD 1	400	0.94	
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: \$11.84
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$11.84
						Reference: 6906
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$11.84
067000-169.00-2-27	W Side Of Co Hwy 87			ACCT	BILL	674
Samuelson Roger H	Res vac land	600				
Samuelson Anne M	Pine Valley	600				
8511 Balcom Cross Rd	8-1-32.3.2					
South Dayton, NY 14138-9610						
	Acres: 1.25		Medicaid	600	4.30	
	East: 1011001 North: 864249		County Tax	600	3.44	
	Deed Book: 2019 Page: 00251		Community Colleges	600	0.74	
	Full Market Value:	900	Town Tax	600	7.89	
			South Dayton FD 1	600	1.40	
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: \$17.77
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$17.77
						Reference: 6906
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$17.77
067000-169.00-2-28	8511 Balcom Cross Rd			ACCT	BILL	675
Samuelson Roger	1 Family Res	5,600	VETS 15% C COUNTY	\$3,900.00		
Samuelson Anne	Pine Valley	50,300	VETS 15% T TOWN	\$7,545.00		
8511 Balcom Cross Rd	8-1-29					
South Dayton, NY 14138-9610						
	Acres: 0.50		Medicaid	46,400	332.25	
	East: 1011146 North: 864061		County Tax	46,400	266.06	
	Deed Book: Page:		Community Colleges	46,400	57.01	
	Full Market Value:	77,400	Town Tax	42,755	562.39	
			Chargebacks	42,755	0.10	
			South Dayton FD 1	50,300	117.71	
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: \$1,335.52
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,335.52
						Reference: 6906
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,335.52

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-2-29	8511 Balcom Cross Rd			ACCT	BILL	676
Samuelson Roger H	Res vac land	500				
Samuelson Anne M	Pine Valley	500				
8511 Balcom Cross Rd	8-1-30					
South Dayton, NY 14138-9610						
	Acres: 0.51		Medicaid	500	3.58	
	East: 1011144 North: 863921		County Tax	500	2.87	
	Deed Book: 1930 Page: 00330		Community Colleges	500	0.61	
	Full Market Value: 750		Town Tax	500	6.58	
			South Dayton FD 1	500	1.17	
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: \$14.81
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$14.81
						Reference: 6906
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$14.81
067000-169.00-2-30	Route 83			ACCT	BILL	677
Valley View Funeral Home Inc	1 Family Res	9,000				
C/O Dennis Hills	Pine Valley	167,660				
478 Balcom Corners	8-1-32.2					
South Dayton, NY 14138						
	Acres: 2.00		Medicaid	167,660	1,200.55	
	East: 1010967 North: 863984		County Tax	167,660	961.38	
	Deed Book: Page:		Community Colleges	167,660	206.01	
	Full Market Value: 257,950		Town Tax	167,660	2,205.37	
			Chargebacks	167,660	0.38	
			South Dayton FD 1	167,660	392.35	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$4,966.04
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$4,966.04
						Reference: 28474
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$4,966.04
067000-169.00-2-31	Route 83			ACCT	BILL	678
Farnham Jody A	1 Family Res	15,100	VETS C/T COUNTY/TOWN	\$5,000.00		
492 Route 83	Pine Valley	58,730				
South Dayton, NY 14138	8-1-32.1					
	Acres: 12.10		Medicaid	53,730	384.74	
	East: 1010645 North: 864414		County Tax	53,730	308.09	
	Deed Book: Page:		Community Colleges	53,730	66.02	
	Full Market Value: 90,350		Town Tax	53,730	706.76	
			Chargebacks	53,730	0.12	
			South Dayton FD 1	58,730	137.44	
						Delinquent: No
						Date Paid/Returned: 03/12/2014
						Amount Paid/Returned: \$1,635.23
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,635.23
						Reference: 1890
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,603.17

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-2-32	496 Route 83			ACCT	BILL	679
Davis Oliver S	1 Family Res	7,200	VETS 15% C COUNTY	\$3,900.00		
Davis Irine M	Pine Valley	55,440	VETS 15% T TOWN	\$7,800.00		
496 Route 83	8-1-31					
South Dayton, NY 14138						
	Acres: 0.75		Medicaid	51,540	369.06	
	East: 1010439North: 863941		County Tax	51,540	295.54	
	Deed Book: Page:		Community Colleges	51,540	63.33	
	Full Market Value:	85,300	Town Tax	47,640	626.65	
			Chargebacks	47,640	0.11	
			South Dayton FD 1	55,440	129.74	
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: \$1,484.43
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,484.43
						Reference: 1203
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,484.43
067000-169.00-2-33	520 Route 83			ACCT	BILL	680
Tessey Westley G	1 Family Res	8,300	VETS 25% C COUNTY	\$6,500.00		
Tessey Bernadette	Pine Valley	37,380	VETS 25% T TOWN	\$9,345.00		
520 Route 83	Rt 83					
South Dayton, NY 14138	8-1-33.2					
	Acres: 1.20		Medicaid	30,880	221.12	
	East: 1010125North: 863976		County Tax	30,880	177.07	
	Deed Book: Page:		Community Colleges	30,880	37.94	
	Full Market Value:	57,500	Town Tax	28,035	368.77	
			Chargebacks	28,035	0.06	
			South Dayton FD 1	37,380	87.48	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$892.44
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$892.44
						Reference: 014964
						Paid By: Escrow - CCB
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$892.44
067000-169.00-2-34	Route 83			ACCT	BILL	681
Gier Amy L	Res vac land	4,600				
8409 Rt 83	Pine Valley	4,600				
South Dayton, NY 14138	Rt 83					
	8-1-33.1					
	Acres: 7.00		Medicaid	4,600	32.94	
	East: 1010187North: 864487		County Tax	4,600	26.38	
	Deed Book: Page:		Community Colleges	4,600	5.65	
	Full Market Value:	7,100	Town Tax	4,600	60.51	
			Chargebacks	4,600	0.01	
			South Dayton FD 1	4,600	10.76	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$136.25
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$136.25
						Reference: 4778
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$136.25

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-2-35	547 Route 83			ACCT	BILL	682
Estus Eric C	1 Family Res	10,200				
Milliman-Estus Jessica L	Pine Valley	57,760				
536 Route 83	8-1-34					
South Dayton, NY 14138						
	Acres: 4.00		Medicaid	57,760	413.60	
	East: 1009923 North: 864244		County Tax	57,760	331.20	
	Deed Book: Page:		Community Colleges	57,760	70.97	
	Full Market Value:	88,850	Town Tax	57,760	759.77	
			Chargebacks	57,760	0.13	
			South Dayton FD 1	57,760	135.17	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$1,710.84
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,710.84
						Reference: 379998
						Paid By: Escrow - C Bank
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,710.84
067000-169.00-2-36	Cemetery Rd			ACCT	BILL	683
Stalker Eric	1 Family Res	9,100	VETS 15% C COUNTY	\$3,900.00		
558 Route 83	Pine Valley	77,400	VETS 15% T TOWN	\$7,800.00		
South Dayton, NY 14138	8-1-35					
	Acres: 2.20		Medicaid	73,500	526.30	
	East: 1009721 North: 864044		County Tax	73,500	421.46	
	Deed Book: 1726 Page: 00070		Community Colleges	73,500	90.31	
	Full Market Value:	119,100	Town Tax	69,600	915.51	
			Chargebacks	69,600	0.16	
			School Relevy		1,699.32	
			South Dayton FD 1	77,400	181.13	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$3,834.19
067000-169.00-2-37	South Dayton Hamlet Rd			ACCT	BILL	684
Czechowski Daniel L	1 Family Res	8,000				
Czechowski Susan J	Pine Valley	39,700				
592 Route 83	8-1-47					
South Dayton, NY 14138						
	Acres: 1.00		Medicaid	39,700	284.28	
	East: 1008944 North: 863962		County Tax	39,700	227.64	
	Deed Book: 1726 Page: 00070		Community Colleges	39,700	48.78	
	Full Market Value:	61,100	Town Tax	39,700	522.21	
			Chargebacks	39,700	0.09	
			South Dayton FD 1	39,700	92.90	
						Delinquent: No
						Date Paid/Returned: 02/13/2014
						Amount Paid/Returned: \$1,187.66
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,187.66
						Reference: 2204
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,175.90

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-2-38	Cemetery Rd			ACCT	BILL	685
Falcone Farms Inc 1804 King Rd Forestville, NY 14062	Field crops Pine Valley 8-1-36	17,700 20,100	AG DIST CO/TOWN/SCH			
	Acres: 42.80		Medicaid	20,100	143.93	
	East: 1009729 North: 865153		County Tax	20,100	115.26	
	Deed Book: 1918 Page: 00482		Community Colleges	20,100	24.70	
	Full Market Value:	30,900	Town Tax	20,100	264.39	
			Chargebacks	20,100	0.05	
			South Dayton FD 1	20,100	47.04	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$595.37
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$595.37
						Reference: 15330
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$595.37
067000-169.00-2-39	Cemetery Rd			ACCT	BILL	686
Hooker Evelyn 422 Hooker Rd South Dayton, NY 14138	Vac farmland Pine Valley 8-1-37.1	2,800 2,800	AG DIST CO/TOWN/SCH	\$750.00		
	Acres: 4.00		Medicaid	2,050	14.68	
	East: 1009463 North: 865952		County Tax	2,050	11.75	
	Deed Book: Page:		Community Colleges	2,050	2.52	
	Full Market Value:	4,300	Town Tax	2,050	26.97	
			South Dayton FD 1	2,800	6.55	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$62.47
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$62.47
						Reference: 1819
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$62.47
067000-169.00-2-44	Danker Rd			ACCT	BILL	687
Brisley Norman 548 Danker Rd South Dayton, NY 14138	Vac w/imprv Pine Valley 8-1-40	300 15,500				
	Acres: 0.30		Medicaid	15,500	110.99	
	East: 1009556 North: 866796		County Tax	15,500	88.88	
	Deed Book: Page:		Community Colleges	15,500	19.05	
	Full Market Value:	23,850	Town Tax	15,500	203.88	
			Chargebacks	15,500	0.03	
			School Relevy		461.20	
			South Dayton FD 1	15,500	36.27	
						Delinquent: No
						Date Paid/Returned: 02/13/2014
						Amount Paid/Returned: \$929.50
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$929.50
						Reference: CASH
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$920.30

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-2-45	8669 Cemetery Rd			ACCT	BILL	688
Herb Donald	1 Family Res	8,800	VETS 15% C COUNTY	\$3,900.00		
8669 Cemetery Rd	Pine Valley	75,180	VETS 15% T TOWN	\$7,800.00		
South Dayton, NY 14138	8-1-43					
	Acres: 1.80		Medicaid	71,280	510.41	
	East: 1008850 North: 866697		County Tax	71,280	408.73	
	Deed Book: Page:		Community Colleges	71,280	87.58	
	Full Market Value:	115,650	Town Tax	67,380	886.31	
			Chargebacks	67,380	0.15	
			School Relevy		1,014.62	
			South Dayton FD 1	75,180	175.93	
						Delinquent: No
						Date Paid/Returned: 03/19/2014
						Amount Paid/Returned: \$3,145.40
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,145.40
						Reference: 3665
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$3,083.73
067000-169.00-2-46	Villenova Rd			ACCT	BILL	689
Ivett Donald	Res vac land	2,300				
Ivett Jeanette	Pine Valley	2,300				
9042 Flucker Hill Rd	8-1-44					
Forestville, NY 14062						
	Acres: 3.20		Medicaid	2,300	16.47	
	East: 1008631 North: 867004		County Tax	2,300	13.19	
	Deed Book: Page:		Community Colleges	2,300	2.83	
	Full Market Value:	3,550	Town Tax	2,300	30.25	
			Chargebacks	2,300	0.01	
			South Dayton FD 1	2,300	5.38	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$68.13
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$68.13
						Reference: 5746
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$68.13
067000-169.00-2-47	Smith Rd			ACCT	BILL	690
Falcone Farms Inc	Res vac land	17,000	AG DIST CO/TOWN/SCH			
1804 King Rd	Pine Valley	17,000				
Forestville, NY 14062	8-1-45					
	Acres: 40.30		Medicaid	17,000	121.73	
	East: 1008220 North: 866804		County Tax	17,000	97.48	
	Deed Book: Page:		Community Colleges	17,000	20.89	
	Full Market Value:	26,150	Town Tax	17,000	223.62	
			Chargebacks	17,000	0.04	
			South Dayton FD 1	17,000	39.78	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$503.54
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$503.54
						Reference: 15330
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$503.54

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-2-48	Cemetery Rd			ACCT	BILL	691
Falcone Farms Inc	Field crops	17,000	AG DIST CO/TOWN/SCH	\$6,820.00		
1804 King Rd	Pine Valley	17,000				
Forestville, NY 14062	8-1-46					
	Acres: 40.30		Medicaid	10,180	72.89	
	East: 1007826 North: 865542		County Tax	10,180	58.37	
	Deed Book: Page:		Community Colleges	10,180	12.51	
	Full Market Value: 26,150		Town Tax	10,180	133.91	
			Chargebacks	10,180	0.02	
			South Dayton FD 1	17,000	39.78	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$317.48
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$317.48
						Reference: 15330
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$317.48
067000-169.00-2-49	Smith Rd			ACCT	BILL	692
Franclemont T J	1 Family Res	6,600				
PO Box 2201	Pine Valley	22,900				
Buffalo, NY 14240	8-1-17					
	Acres: 0.66		Medicaid	22,900	163.98	
	East: 1008863 North: 867166		County Tax	22,900	131.31	
	Deed Book: Page:		Community Colleges	22,900	28.14	
	Full Market Value: 35,250		Town Tax	22,900	301.22	
			Chargebacks	22,900	0.05	
			South Dayton FD 1	22,900	53.59	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$678.29
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$678.29
						Reference: 777472
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$678.29
067000-169.00-2-50	572 Danker Rd			ACCT	BILL	693
Culver David W	1 Family Res	10,900				
Culver Sophi M	Pine Valley	62,460				
572 Danker Rd	8-1-19.1					
South Dayton, NY 14138						
	Acres: 5.20		Medicaid	62,460	447.25	
	East: 1009422 North: 867172		County Tax	62,460	358.15	
	Deed Book: 1968 Page: 00364		Community Colleges	62,460	76.75	
	Full Market Value: 96,100		Town Tax	62,460	821.59	
			Chargebacks	62,460	0.14	
			South Dayton FD 1	62,460	146.17	
						Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: \$1,850.05
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,850.05
						Reference: 11662
						Paid By: Kysor
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,850.05

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-2-51	548 Danker Rd			ACCT	BILL	694
Brisley Norman K	1 Family Res	3,700				
Brisley Lorena K	Pine Valley	34,700				
548 Danker Rd	8-1-19.2					
South Dayton, NY 14138						
	Acres: 0.30		Medicaid	34,700	248.47	
	East: 1009643North: 866904		County Tax	34,700	198.97	
	Deed Book: Page:		Community Colleges	34,700	42.64	
	Full Market Value:	53,400	Town Tax	34,700	456.44	
			Chargebacks	34,700	0.08	
			South Dayton FD 1	34,700	81.20	
						Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: \$1,027.80
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,027.80
						Reference: cash
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,027.80
067000-169.00-2-52	Danker Rd			ACCT	BILL	695
Brisley Norman K	Res vac land	300				
Brisley Lorena K	Pine Valley	300				
548 Danker Rd	8-1-21.2					
South Dayton, NY 14138						
	Acres: 0.30		Medicaid	300	2.15	
	East: 1009748North: 866864		County Tax	300	1.72	
	Deed Book: Page:		Community Colleges	300	0.37	
	Full Market Value:	450	Town Tax	300	3.95	
			School Relevy		8.92	
			South Dayton FD 1	300	0.70	
						Delinquent: No
						Date Paid/Returned: 01/16/2014
						Amount Paid/Returned: \$17.81
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$17.81
						Reference: cash
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$17.81
067000-169.00-2-53	Dye Rd			ACCT	BILL	696
Bifaro Teresa	1 Family Res	8,100				
522 Dye Rd	Pine Valley	35,530				
South Dayton, NY 14138	8-1-21.4					
	Acres: 1.10		Medicaid	35,530	254.42	
	East: 1010072North: 866809		County Tax	35,530	203.73	
	Deed Book: Page:		Community Colleges	35,530	43.66	
	Full Market Value:	54,650	Town Tax	35,530	467.36	
			Chargebacks	35,530	0.08	
			South Dayton FD 1	35,530	83.15	
						Delinquent: No
						Date Paid/Returned: 02/13/2014
						Amount Paid/Returned: \$1,052.40
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,052.40
						Reference: 014904
						Paid By: Greater Chaut. FCU
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,052.40

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-2-54	Co Hwy 87			ACCT	BILL	697
Kelley Julia A Zeltman Glenn P 8723 Dye Rd South Dayton, NY 14138	Mfg housing Pine Valley 8-1-21.1	14,200 60,800				
	Acres: 10.60		Medicaid	60,800	435.36	
	East: 1009961 North: 867324		County Tax	60,800	348.64	
	Deed Book: Page:		Community Colleges	60,800	74.71	
	Full Market Value:	93,550	Town Tax	60,800	799.75	
			Chargebacks	60,800	0.14	
			School Relevy		586.75	
			South Dayton FD 1	60,800	142.28	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$2,387.63
067000-169.00-2-55	8745 Dye Rd			ACCT	BILL	698
Dybka Christopher 8745 Dye Rd South Dayton, NY 14138	Mfg housing Pine Valley 8-1-24	8,000 48,200				
	Acres: 1.00		Medicaid	48,200	345.14	
	East: 1010115 North: 867766		County Tax	48,200	276.39	
	Deed Book: 1954 Page: 00401		Community Colleges	48,200	59.23	
	Full Market Value:	74,150	Town Tax	48,200	634.01	
			Chargebacks	48,200	0.11	
			School Relevy		830.47	
			South Dayton FD 1	48,200	112.80	
						Delinquent: No
						Date Paid/Returned: 03/17/2014
						Amount Paid/Returned: \$2,303.31
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,303.31
						Reference: 1321
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,258.15
067000-169.00-2-56	Ball Hill Rd			ACCT	BILL	699
Klemens Robert PO Box 2 South Dayton, NY 14138	Rural res Pine Valley 8-1-18	14,900 73,500	VETS 15% C COUNTY VETS 15% T TOWN	\$3,900.00 \$7,800.00		
	Acres: 11.75		Medicaid	69,600	498.38	
	East: 1009192 North: 867629		County Tax	69,600	399.10	
	Deed Book: Page:		Community Colleges	69,600	85.52	
	Full Market Value:	113,100	Town Tax	65,700	864.21	
			Chargebacks	65,700	0.15	
			South Dayton FD 1	73,500	172.00	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$2,019.36
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,019.36
						Reference: 1895
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,019.36

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-2-57	608 Villenova Rd			ACCT	BILL	700
Colvenbach Leona M 127 Oak St PO Box 322 South Dayton, NY 14138	1 Family Res Pine Valley 8-1-16	8,000 18,770				
	Acres: 1.00		Medicaid	18,770	134.40	
	East: 1008718 North: 867313		County Tax	18,770	107.63	
	Deed Book: Page:		Community Colleges	18,770	23.06	
	Full Market Value: 28,900		Town Tax	18,770	246.90	
			Chargebacks	18,770	0.04	
			South Dayton FD 1	18,770	43.93	
						Delinquent: No
						Date Paid/Returned: 02/24/2014
						Amount Paid/Returned: \$561.52
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$561.52
						Reference: 1031
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$555.96
067000-169.00-2-58	Smith Rd			ACCT	BILL	701
Hooker Evelyn 422 Hooker Rd South Dayton, NY 14138-9609	Vac farmland Pine Valley 8-1-15.3	4,300 4,300	AG DIST CO/TOWN/SCH	\$2,030.00		
	Acres: 6.50		Medicaid	2,270	16.25	
	East: 1007724 North: 868063		County Tax	2,270	13.02	
	Deed Book: Page:		Community Colleges	2,270	2.79	
	Full Market Value: 6,600		Town Tax	2,270	29.86	
			Chargebacks	2,270	0.01	
			South Dayton FD 1	4,300	10.06	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$71.99
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$71.99
						Reference: 1819
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$71.99
067000-169.00-2-59	Co Hwy 87			ACCT	BILL	702
Ivett Douglas R Ivett Linda J 8138 Route 83 South Dayton, NY 14138	Vacant rural Pine Valley 8-1-15.6	10,200 10,200	AG DIST CO/TOWN/SCH	\$3,300.00		
	Acres: 17.50		Medicaid	6,900	49.41	
	East: 1008254 North: 867960		County Tax	6,900	39.57	
	Deed Book: 1893 Page: 00252		Community Colleges	6,900	8.48	
	Full Market Value: 15,700		Town Tax	6,900	90.76	
			Chargebacks	6,900	0.02	
			South Dayton FD 1	10,200	23.87	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$212.11
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$212.11
						Reference: 8524
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$212.11

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-169.00-2-60	575 Danker Rd			ACCT	BILL	703
Barnes Glenn	1 Family Res	8,300	VETS 15% C COUNTY	\$3,900.00		
Barnes Bonnie	Pine Valley	59,620	VETS 15% T TOWN	\$7,800.00		
575 Danker Rd	8-1-42					
South Dayton, NY 14138						
	Acres: 1.30		Medicaid	55,720	398.99	
	East: 1009081 North: 866876		County Tax	55,720	319.51	
	Deed Book: Page:		Community Colleges	55,720	68.47	
	Full Market Value:	91,700	Town Tax	51,820	681.63	
			Chargebacks	51,820	0.12	
			South Dayton FD 1	59,620	139.52	
						Delinquent: No
						Date Paid/Returned: 03/03/2014
						Amount Paid/Returned: \$1,624.32
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,624.32
						Reference: 806
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,608.24
067000-170.00-1-1	8911 Buttermilk Rd			ACCT	BILL	704
Foster Steven	Vac w/imprv	35,200	AG BLDG CO/TOWN/SCH	\$18,580.00		
PO Box 82	Pine Valley	61,740	AG BLDG CO/TOWN/SCH	\$7,960.00		
South Dayton, NY 14138	9-1-1.1					
	Acres: 101.00		Medicaid	35,200	252.05	
	East: 1012320 North: 870867		County Tax	35,200	201.84	
	Deed Book: Page:		Community Colleges	35,200	43.25	
	Full Market Value:	95,000	Town Tax	35,200	463.01	
			Chargebacks	35,200	0.08	
			South Dayton FD 1	61,740	144.48	
						Delinquent: No
						Date Paid/Returned: 03/29/2014
						Amount Paid/Returned: \$1,126.80
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,126.80
						Reference: 1004
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,104.71
067000-170.00-1-2	Buttermilk Rd			ACCT	BILL	705
Duck Russell	Mfg housing	5,800				
8925 Buttermilk Rd	Pine Valley	6,800				
South Dayton, NY 14138	9-1-1.4					
	Acres: 9.00		Medicaid	6,800	48.69	
	East: 1013118 North: 871226		County Tax	6,800	38.99	
	Deed Book: Page:		Community Colleges	6,800	8.36	
	Full Market Value:	10,450	Town Tax	6,800	89.45	
			Chargebacks	6,800	0.02	
			South Dayton FD 1	6,800	15.91	
						Delinquent: No
						Date Paid/Returned: 03/19/2014
						Amount Paid/Returned: \$205.45
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$205.45
						Reference: 2403
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$201.42

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-170.00-1-3	W Of Co Rd 91			ACCT	BILL	706
Ecker Kim E	1 Family Res	10,800				
8967 Buttermilk Rd	Pine Valley	54,920				
South Dayton, NY 14138	9-1-1.3					
	Acres: 5.00		Medicaid	54,920	393.26	
	East: 1013897 North: 871465		County Tax	54,920	314.92	
	Deed Book: Page:		Community Colleges	54,920	67.48	
	Full Market Value: 84,500		Town Tax	54,920	722.41	
			Chargebacks	54,920	0.12	
			School Relevy		1,030.42	
			South Dayton FD 1	54,920	128.52	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$2,657.13
067000-170.00-1-4	Buttermilk Rd			ACCT	BILL	707
National Fuel Gas Dist Corp	Auto dealer	12,000				
6363 Main St	Pine Valley	102,210				
Williamsville, NY 14221	9-1-1.2					
	Acres: 7.00		Medicaid	102,210	731.88	
	East: 1014356 North: 871508		County Tax	102,210	586.09	
	Deed Book: 1718 Page: 00132		Community Colleges	102,210	125.59	
	Full Market Value: 157,250		Town Tax	102,210	1,344.45	
			Chargebacks	102,210	0.23	
			South Dayton FD 1	102,210	239.19	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$3,027.43
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$3,027.43
						Reference: 232830 & 114721
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$3,027.43
067000-170.00-1-5	8982 Silver Creek So Dayton Rd			ACCT	BILL	708
Lummel Clarence J Jr	Mfg housing	8,300				
Lummel Linda K	Pine Valley	43,100				
8982 S Dayton Silver Creek Rd	9-1-6.3					
South Dayton, NY 14138						
	Acres: 1.50		Medicaid	43,100	308.62	
	East: 1015926 North: 871710		County Tax	43,100	247.14	
	Deed Book: Page:		Community Colleges	43,100	52.96	
	Full Market Value: 66,300		Town Tax	43,100	566.93	
			Chargebacks	43,100	0.10	
			South Dayton FD 1	43,100	100.86	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$1,276.61
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,276.61
						Reference: 09404679
						Paid By: Escrow - Midland Mort.
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,276.61

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-170.00-1-6	Route 93			ACCT	BILL	709
Blair Milly M	Res vac land	500				
8999 Flucker Hill Rd	Pine Valley	500				
Forestville, NY 14062	9-1-6.2					
	Acres: 0.50		Medicaid	500	3.58	
	East: 1016334 North: 871725		County Tax	500	2.87	
	Deed Book: 2221 Page: 479		Community Colleges	500	0.61	
	Full Market Value:	750	Town Tax	500	6.58	
			South Dayton FD 1	500	1.17	
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: \$14.81
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$14.81
						Reference: 5010
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$14.81
067000-170.00-1-7	Route 93			ACCT	BILL	710
Yager Robert	Mfg housing	10,200				
Yager Pat	Pine Valley	23,300				
PO Box 14	9-1-6.1					
South Dayton, NY 14138						
	Acres: 4.00		Medicaid	23,300	166.84	
	East: 1016257 North: 871475		County Tax	23,300	133.61	
	Deed Book: Page:		Community Colleges	23,300	28.63	
	Full Market Value:	35,850	Town Tax	23,300	306.48	
			Chargebacks	23,300	0.05	
			South Dayton FD 1	23,300	54.53	
						Delinquent: No
						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: \$697.04
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$697.04
						Reference: 4206
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$690.14
067000-170.00-1-9	W Of Flucker Hill Rd			ACCT	BILL	711
Emke Dwayne R	Mfg housing	8,800				
Emke Cathy R	Pine Valley	32,500				
8994 Flucker Hill Rd	9-1-7.3					
Forestville, NY 14062						
	Acres: 0.80		Medicaid	32,500	232.72	
	East: 1016553 North: 871465		County Tax	32,500	186.36	
	Deed Book: 1834 Page: 00233		Community Colleges	32,500	39.93	
	Full Market Value:	50,000	Town Tax	32,500	427.50	
			Chargebacks	32,500	0.07	
			South Dayton FD 1	32,500	76.06	
						Delinquent: No
						Date Paid/Returned: 01/25/2014
						Amount Paid/Returned: \$962.64
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$962.64
						Reference: 1772
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$962.64

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-170.00-1-10.1	8904 So Dayton Silver Creek Rd			ACCT	BILL	712
Emke-Webb Diane M	Rural res&ag	40,750				
8904 S Dayton Silver Creek Rd	Pine Valley	77,460				
South Dayton, NY 14138	9-1-7.2.1					
	Acres: 123.40		Medicaid	77,460	554.66	
	East: 1017812North: 870787		County Tax	77,460	444.17	
	Deed Book: Page:		Community Colleges	77,460	95.18	
	Full Market Value:	119,169	Town Tax	77,460	1,018.90	
			Chargebacks	77,460	0.17	
			South Dayton FD 1	77,460	181.27	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$2,294.35
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,294.35
						Reference: 2907
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,294.35
067000-170.00-1-10.2	8904 So Dayton Silver Creek Rd			ACCT	BILL	713
Emke-Walker Michael D	Dairy farm	19,900	FARM SILOS CO/TOWN/SC	\$4,630.00		
8577 North Hill Rd	Pine Valley	32,200				
South Dayton, NY 14138	9-1-7.2.1					
	Acres: 50.00		Medicaid	27,570	197.42	
	East: 1017812North: 870787		County Tax	27,570	158.09	
	Deed Book: Page:		Community Colleges	27,570	33.88	
	Full Market Value:	49,538	Town Tax	27,570	362.65	
			Chargebacks	27,570	0.06	
			South Dayton FD 1	27,570	64.52	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$816.62
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$816.62
						Reference: 239
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$816.62
067000-170.00-1-11	45 Potato Hill Rd			ACCT	BILL	714
Panton Timothy B	Mfg housing	8,000				
PO Box 321	Pine Valley	48,660				
South Dayton, NY 14138	9-1-7.2.2					
	Acres: 1.00		Medicaid	48,660	348.43	
	East: 1018360North: 871643		County Tax	48,660	279.02	
	Deed Book: Page:		Community Colleges	48,660	59.79	
	Full Market Value:	74,850	Town Tax	48,660	640.07	
			Chargebacks	48,660	0.11	
			South Dayton FD 1	48,660	113.87	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$1,441.29
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,441.29
						Reference: 3506
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,441.29

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-170.00-1-12	Co Rd 30			ACCT	BILL	715
Bullard Brian S	Res vac land	12,000				
23 Jamestown St	Pine Valley	12,000				
PO Box 1068	9-1-8.2					
Sinclairville, NY 14782						
	Acres: 34.00		Medicaid	12,000	85.93	
	East: 1018710North: 869190		County Tax	12,000	68.81	
	Deed Book: 2205 Page: 00572		Community Colleges	12,000	14.74	
	Full Market Value:	18,450	Town Tax	12,000	157.85	
			Chargebacks	12,000	0.03	
			South Dayton FD 1	12,000	28.08	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$355.44
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$355.44
						Reference: 1636
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$355.44
067000-170.00-1-13	Route 93			ACCT	BILL	716
Mosher Ricky J	Rural res	23,000				
Mosher Anita J	Pine Valley	56,100				
8816 S Dayton Silver Creek Rd	9-1-8.3					
South Dayton, NY 14138						
	Acres: 34.60		Medicaid	56,100	401.71	
	East: 1017506North: 869151		County Tax	56,100	321.68	
	Deed Book: 2226 Page: 328		Community Colleges	56,100	68.93	
	Full Market Value:	86,300	Town Tax	56,100	737.93	
			Chargebacks	56,100	0.13	
			South Dayton FD 1	56,100	131.28	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$1,661.66
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,661.66
						Reference: 101091964-5
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,661.66
067000-170.00-1-14.1	Co Hwy 93			ACCT	BILL	717
Mosher Ricky J	Res vac land	1,000				
Mosher Anita J	Pine Valley	1,000				
8816 S Dayton Silver Creek Rd	9-1-8.1					
South Dayton, NY 14138						
	Acres: 1.00		Medicaid	1,000	7.16	
	East: 1016988North: 869318		County Tax	1,000	5.73	
	Deed Book: Page:		Community Colleges	1,000	1.23	
	Full Market Value:	1,550	Town Tax	1,000	13.15	
			South Dayton FD 1	1,000	2.34	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$29.61
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$29.61
						Reference: 1037
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$29.61

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-170.00-1-14.2	Co Hwy 93			ACCT	BILL	718
Miller Tammy	Mfg housing	8,330				
8733 Silver Creek S Dayton Rd	Pine Valley	52,480				
South Dayton, NY 14138	9-1-8.1					
	Acres: 1.30		Medicaid	52,480	375.79	
	East: 1016632 North: 869245		County Tax	52,480	300.93	
	Deed Book: Page:		Community Colleges	52,480	64.48	
	Full Market Value:	80,750	Town Tax	52,480	690.31	
			Chargebacks	52,480	0.12	
			South Dayton FD 1	52,480	122.81	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$1,554.44
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,554.44
						Reference: 842
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,554.44
067000-170.00-1-15	Silver Creek So Dayton Rd			ACCT	BILL	719
Miller Tammy	Vac w/imprv	17,830				
8733 South Dayton Rd	Pine Valley	17,830				
South Dayton, NY 14138	9-1-8.4					
	Acres: 43.10		Medicaid	17,830	127.67	
	East: 1016114 North: 869170		County Tax	17,830	102.24	
	Deed Book: Page:		Community Colleges	17,830	21.91	
	Full Market Value:	27,450	Town Tax	17,830	234.53	
			Chargebacks	17,830	0.04	
			South Dayton FD 1	17,830	41.73	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$528.12
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$528.12
						Reference: 842
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$528.12
067000-170.00-1-16	Co Rd 30			ACCT	BILL	720
Miller Tammy J	Field crops	27,600	FARM SILOS CO/TOWN/SC	\$2,960.00		
Miller Charles A Jr	Pine Valley	60,350				
8733 S Dayton-Silver Creek Rd	9-1-19					
South Dayton, NY 14138						
	Acres: 50.00		Medicaid	57,390	410.95	
	East: 1016202 North: 868212		County Tax	57,390	329.08	
	Deed Book: Page:		Community Colleges	57,390	70.52	
	Full Market Value:	92,850	Town Tax	57,390	754.90	
			Chargebacks	57,390	0.13	
			South Dayton FD 1	57,390	134.30	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$1,699.88
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,699.88
						Reference: 1062
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,699.88

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-170.00-1-17	8733 So Dayton Silver Creek Rd			ACCT	BILL	721
Miller Tammy	1 Family Res	9,000				
Miller Charles A Jr	Pine Valley	61,600				
8733 S Dayton-Silver Creek Rd	9-1-18					
South Dayton, NY 14138						
	Acres: 2.00		Medicaid	61,600	441.09	
	East: 1016906North: 867705		County Tax	61,600	353.22	
	Deed Book: Page:		Community Colleges	61,600	75.69	
	Full Market Value:	94,750	Town Tax	61,600	810.28	
			Chargebacks	61,600	0.14	
			South Dayton FD 1	61,600	144.15	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$1,824.57
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,824.57
						Reference: 1062
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,824.57
067000-170.00-1-18	County Rd 93			ACCT	BILL	722
Brown Edna B	Rural res	33,600	VETS 25% C COUNTY	\$6,500.00		
8744 So Dayton Silver Creek Rd	Pine Valley	74,310	VETS 25% T TOWN	\$13,000.00		
South Dayton, NY 14138-9605	9-1-9					
	Acres: 70.00		Medicaid	67,810	485.56	
	East: 1018207North: 868021		County Tax	67,810	388.83	
	Deed Book: Page:		Community Colleges	67,810	83.32	
	Full Market Value:	114,300	Town Tax	61,310	806.46	
			Chargebacks	61,310	0.14	
			South Dayton FD 1	74,310	173.90	
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: \$1,938.21
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,938.21
						Reference: 1730
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,938.21
067000-170.00-1-19	So Dayton Silver Creek Rd			ACCT	BILL	723
Miller Tammy J	Rural res	37,500				
Miller Charles A Jr	Pine Valley	54,300				
8733 So Dayton-Silver Creek Rd	9-1-10					
South Dayton, NY 14138						
	Acres: 83.00		Medicaid	54,300	388.82	
	East: 1016150North: 866630		County Tax	54,300	311.36	
	Deed Book: Page:		Community Colleges	54,300	66.72	
	Full Market Value:	83,550	Town Tax	54,300	714.25	
			Chargebacks	54,300	0.12	
			South Dayton FD 1	54,300	127.07	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$1,608.34
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,608.34
						Reference: 1062
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,608.34

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-170.00-1-20	Phillips Rd			ACCT	BILL	724
Dye James Nevin Korb	Res vac land	11,050	AG DIST CO/TOWN/SCH	\$3,460.00		
Dye Jennifer Jo L	Pine Valley	11,050				
8568 S Dayton-Silver Creek Rd	9-1-17.1					
South Dayton, NY 14138						
	Acres: 20.50		Medicaid	7,590	54.35	
	East: 1015965 North: 866036		County Tax	7,590	43.52	
	Deed Book: Page:		Community Colleges	7,590	9.33	
	Full Market Value:	17,000	Town Tax	7,590	99.84	
			Chargebacks	7,590	0.02	
			South Dayton FD 1	11,050	25.86	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$232.92
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$232.92
						Reference: 6028
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$232.92
067000-170.00-1-21	182 Philips Rd			ACCT	BILL	725
Sweda Kristin	1 Family Res	9,000				
182 Phillips Rd	Pine Valley	46,390				
South Dayton, NY 14138	9-1-17.2					
	Acres: 2.00		Medicaid	46,390	332.18	
	East: 1016001 North: 865763		County Tax	46,390	266.01	
	Deed Book: 2665 Page: 947		Community Colleges	46,390	57.00	
	Full Market Value:	71,350	Town Tax	46,390	610.21	
			Chargebacks	46,390	0.10	
			South Dayton FD 1	46,390	108.56	
						Delinquent: No
						Date Paid/Returned: 04/02/2014
						Amount Paid/Returned: \$1,401.54
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,401.54
						Reference: 940
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,374.06
067000-170.00-1-22	8606 So Dayton Silver Creek Rd			ACCT	BILL	726
Wightman Rebecca J	1 Family Res	8,700				
8606 So Dayton Silver Creek Rd	Pine Valley	46,400				
South Dayton, NY 14138	9-1-11.2					
	Acres: 1.70		Medicaid	46,400	332.25	
	East: 1017560 North: 865497		County Tax	46,400	266.06	
	Deed Book: 2234 Page: 240		Community Colleges	46,400	57.01	
	Full Market Value:	71,400	Town Tax	46,400	610.34	
			Chargebacks	46,400	0.10	
			South Dayton FD 1	46,400	108.58	
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: \$1,374.34
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,374.34
						Reference: 1168
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,374.34

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-170.00-1-23	So Dayton Silver Creek Rd			ACCT	BILL	727
Dye Tim	Vac farmland	19,700	AG DIST CO/TOWN/SCH	\$4,070.00		
7 Allegany Rd	Pine Valley	19,700				
South Dayton, NY 14138	9-1-11.1					
	Acres: 49.30		Medicaid	15,630	111.92	
	East: 1018331 North: 865797		County Tax	15,630	89.62	
	Deed Book: 1988 Page: 00366		Community Colleges	15,630	19.21	
	Full Market Value:	30,300	Town Tax	15,630	205.59	
			Chargebacks	15,630	0.04	
			South Dayton FD 1	19,700	46.10	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$472.48
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$472.48
						Reference: 4464
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$472.48
067000-170.00-1-24	8568 So Dayton Silver Creek Rd			ACCT	BILL	728
Dye James	1 Family Res	8,300				
Dye Jennifer	Pine Valley	35,500				
8568 S Dayton-Silver Creek Rd	Co Rd 93					
South Dayton, NY 14138	9-1-12.2					
	Acres: 1.30		Medicaid	35,500	254.20	
	East: 1017723 North: 864898		County Tax	35,500	203.56	
	Deed Book: Page:		Community Colleges	35,500	43.62	
	Full Market Value:	54,600	Town Tax	35,500	466.96	
			Chargebacks	35,500	0.08	
			South Dayton FD 1	35,500	83.08	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$1,051.50
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,051.50
						Reference: 6028
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,051.50
067000-170.00-1-25	So Dayton Silver Creek Rd			ACCT	BILL	729
Dye James Nevin Korb	Field crops	24,600	AG BLDG CO/TOWN/SCH	\$21,760.00		
Dye Jennifer J	Pine Valley	46,360	AG DIST CO/TOWN/SCH	\$4,760.00		
8568 South Dayton-Silver Creek	9-1-12.1					
South Dayton, NY 14138						
	Acres: 65.50		Medicaid	19,840	142.07	
	East: 1018466 North: 864793		County Tax	19,840	113.77	
	Deed Book: Page:		Community Colleges	19,840	24.38	
	Full Market Value:	71,300	Town Tax	19,840	260.97	
			Chargebacks	19,840	0.04	
			South Dayton FD 1	46,360	108.49	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$649.72
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$649.72
						Reference: 6028
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$649.72

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-170.00-1-26.1	So Dayton Silver Creek Rd			ACCT	BILL	730
Dye Jennifer	Vac farmland	13,300	AG DIST CO/TOWN/SCH	\$4,780.00		
8568 So Dayton Silver Creek Rd	Pine Valley	13,300				
South Dayton, NY 14138	9-1-13					
	Acres: 27.00		Medicaid	8,520	61.01	
	East: 1017464 North: 864042		County Tax	8,520	48.85	
	Deed Book: Page:		Community Colleges	8,520	10.47	
	Full Market Value: 20,450		Town Tax	8,520	112.07	
			Chargebacks	8,520	0.02	
			South Dayton FD 1	13,300	31.12	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$263.54
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$263.54
						Reference: 6028
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$263.54
067000-170.00-1-26.2	So Dayton Silver Creek Rd			ACCT	BILL	731
Beitz Thomas A	Vac farmland	5,320				
Beitz Patricia A	Pine Valley	5,320				
8485 So Dayton Silver Creek Rd	9-1-13					
South Dayton, NY 14138						
	Acres: 8.20		Medicaid	5,320	38.09	
	East: 1017464 North: 864042		County Tax	5,320	30.51	
	Deed Book: Page:		Community Colleges	5,320	6.54	
	Full Market Value: 8,200		Town Tax	5,320	69.98	
			Chargebacks	5,320	0.01	
			South Dayton FD 1	5,320	12.45	
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: \$157.58
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$157.58
						Reference: 1495
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$157.58
067000-170.00-1-27	N Of Route 322			ACCT	BILL	732
Williams Joey E	Res vac land	3,400				
146 Route 322	Pine Valley	3,400				
South Dayton, NY 14138	12-1-12.3					
	Acres: 5.00		Medicaid	3,400	24.35	
	East: 1016870 North: 863439		County Tax	3,400	19.50	
	Deed Book: Page:		Community Colleges	3,400	4.18	
	Full Market Value: 5,250		Town Tax	3,400	44.72	
			Chargebacks	3,400	0.01	
			South Dayton FD 1	3,400	7.96	
						Delinquent: No
						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: \$101.73
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$101.73
						Reference: 1786
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$100.72

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-170.00-1-28	146 Route 322			ACCT	BILL	733
Williams Alice	Mfg housing	9,000				
146 Route 322	Pine Valley	46,900				
South Dayton, NY 14138	12-1-12.2					
	Acres: 2.00		Medicaid	46,900	335.83	
	East: 1016489 North: 863551		County Tax	46,900	268.93	
	Deed Book: 2424 Page: 37		Community Colleges	46,900	57.63	
	Full Market Value:	72,150	Town Tax	46,900	616.91	
			Chargebacks	46,900	0.11	
			South Dayton FD 1	46,900	109.75	
						Delinquent: No
						Date Paid/Returned: 02/20/2014
						Amount Paid/Returned: \$1,403.05
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,403.05
						Reference: 1786
						Paid By: Joey Williams
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,389.16
067000-170.00-1-29	Route 322			ACCT	BILL	734
Spencer Brenda	Res vac land	2,000				
194 Route 322	Pine Valley	2,000				
South Dayton, NY 14138	Includes 16.2.1 & 16.2.2					
	9-1-16.2					
	Acres: 2.60		Medicaid	2,000	14.32	
	East: 1016172 North: 863629		County Tax	2,000	11.47	
	Deed Book: 2327 Page: 444		Community Colleges	2,000	2.46	
	Full Market Value:	3,100	Town Tax	2,000	26.31	
			School Relevy		59.51	
			South Dayton FD 1	2,000	4.68	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$118.75
067000-170.00-1-31	184 Route 322			ACCT	BILL	735
Taber Robert G	1 Family Res	6,600				
Taber Sherry L	Pine Valley	40,910				
184 Route 322	9-1-14					
PO Box 134						
South Dayton, NY 14138-1424						
	Acres: 0.66		Medicaid	40,910	292.94	
	East: 1015877 North: 863682		County Tax	40,910	234.58	
	Deed Book: Page:		Community Colleges	40,910	50.27	
	Full Market Value:	62,950	Town Tax	40,910	538.12	
			Chargebacks	40,910	0.09	
			South Dayton FD 1	40,910	95.74	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$1,211.74
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,211.74
						Reference: 6937
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,211.74

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-170.00-1-32	194 Route 322			ACCT	BILL	736
Spencer Brenda Spencer Randy 194 Route 322 South Dayton, NY 14138	Mfg housing Pine Valley 9-1-16.3	9,400 31,000				
	Acres: 2.60		Medicaid	31,000	221.98	
	East: 1015657 North: 863830		County Tax	31,000	177.76	
	Deed Book: 2327 Page: 446		Community Colleges	31,000	38.09	
	Full Market Value: 47,700		Town Tax	31,000	407.77	
			Chargebacks	31,000	0.07	
			South Dayton FD 1	31,000	72.55	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$918.22
067000-170.00-1-33	214 Route 322			ACCT	BILL	737
Taber Robert G Taber Sherry 214 RT 322 PO Box 134184 South Dayton, NY 14138	Mfg housing Pine Valley 9-1-15	8,600 43,080				
	Acres: 1.60		Medicaid	43,080	308.48	
	East: 1015334 North: 863858		County Tax	43,080	247.03	
	Deed Book: Page:		Community Colleges	43,080	52.93	
	Full Market Value: 66,277		Town Tax	43,080	566.67	
			Chargebacks	43,080	0.10	
			South Dayton FD 1	43,080	100.81	
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: \$1,276.02
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,276.02
						Reference: 1501832
						Paid By: Centier Bank Mortgage
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,276.02
067000-170.00-1-34	307 Phillips Rd			ACCT	BILL	738
Taber, Sherry PO Box 134 184 Rt. 322 South Dayton, NY 14138	Vac farmland Pine Valley 9-1-16.1	900 900				
	Acres: 1.50		Medicaid	900	6.44	
	East: 1015395 North: 864054		County Tax	900	5.16	
	Deed Book: Page:		Community Colleges	900	1.11	
	Full Market Value: 1,400		Town Tax	900	11.84	
			South Dayton FD 1	900	2.11	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$26.66
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$26.66
						Reference: 6937
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$26.66

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-170.00-1-35	Phillips Rd			ACCT	BILL	739
Nobles Nelson B	Vac farmland	17,130	AG DIST CO/TOWN/SCH	\$1,240.00		
7690 Route 83	Pine Valley	17,130				
South Dayton, NY 14138	9-1-16.4					
	Acres: 48.60		Medicaid	15,890	113.78	
	East: 1015782 North: 864730		County Tax	15,890	91.12	
	Deed Book: Page:		Community Colleges	15,890	19.52	
	Full Market Value: 26,350	26,350	Town Tax	15,890	209.01	
			Chargebacks	15,890	0.04	
			South Dayton FD 1	17,130	40.09	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$473.56
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$473.56
						Reference: 3641
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$473.56
067000-170.00-1-36	Phillips Rd			ACCT	BILL	740
Nobles Nelson B	Field crops	28,690	AG DIST CO/TOWN/SCH	\$4,580.00		
7690 Route 83	Pine Valley	28,690				
South Dayton, NY 14138	9-1-20.3					
	Acres: 79.30		Medicaid	24,110	172.64	
	East: 1014836 North: 864918		County Tax	24,110	138.25	
	Deed Book: Page:		Community Colleges	24,110	29.62	
	Full Market Value: 44,150	44,150	Town Tax	24,110	317.14	
			Chargebacks	24,110	0.05	
			South Dayton FD 1	28,690	67.14	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$724.84
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$724.84
						Reference: 3641
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$724.84
067000-170.00-1-37	307 Phillips Rd			ACCT	BILL	741
Mcnamara Leon	Dairy farm	600	FARM SILOS CO/TOWN/SC	\$1,290.00		
307 Phillips Rd	Pine Valley	6,000				
South Dayton, NY 14138	9-1-20.1					
	Acres: 0.60		Medicaid	4,710	33.73	
	East: 1015156 North: 865876		County Tax	4,710	27.01	
	Deed Book: Page:		Community Colleges	4,710	5.79	
	Full Market Value: 9,250	9,250	Town Tax	4,710	61.95	
			Chargebacks	4,710	0.01	
			South Dayton FD 1	4,710	11.02	
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: \$139.51
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$139.51
						Reference: 8837
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$139.51

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-170.00-1-38	307 Phillips Rd			ACCT	BILL	742
Mcnamara Leon	1 Family Res	5,600				
307 Phillips Rd	Pine Valley	32,100				
South Dayton, NY 14138	9-1-20.2					
	Acres: 0.50		Medicaid	32,100	229.86	
	East: 1015036 North: 865876		County Tax	32,100	184.07	
	Deed Book: Page:		Community Colleges	32,100	39.44	
	Full Market Value:	49,400	Town Tax	32,100	422.24	
			Chargebacks	32,100	0.07	
			South Dayton FD 1	32,100	75.12	
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: \$950.80
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$950.80
						Reference: 8837
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$950.80
067000-170.00-1-39	307 Phillips Rd			ACCT	BILL	743
Mcnamara Leon	Rural res	9,000	FARM SILOS CO/TOWN/SC	\$4,220.00		
307 Phillips Rd	Pine Valley	57,300				
South Dayton, NY 14138	9-1-21.1					
	Acres: 2.20		Medicaid	53,080	380.08	
	East: 1013827 North: 865860		County Tax	53,080	304.37	
	Deed Book: Page:		Community Colleges	53,080	65.22	
	Full Market Value:	88,150	Town Tax	53,080	698.21	
			Chargebacks	53,080	0.12	
			South Dayton FD 1	53,080	124.22	
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: \$1,572.22
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,572.22
						Reference: 8837
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,572.22
067000-170.00-1-40	Phillips Rd			ACCT	BILL	744
Nobles Nelson B	Field crops	34,180	AG DIST CO/TOWN/SCH			
7690 Route 83	Pine Valley	34,180				
South Dayton, NY 14138	9-1-21.2					
	Acres: 97.80		Medicaid	34,180	244.75	
	East: 1013837 North: 865218		County Tax	34,180	195.99	
	Deed Book: Page:		Community Colleges	34,180	42.00	
	Full Market Value:	52,600	Town Tax	34,180	449.60	
			Chargebacks	34,180	0.08	
			South Dayton FD 1	34,180	79.99	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$1,012.41
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,012.41
						Reference: 3641
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,012.41

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-170.00-1-41.1	318 Route 322			ACCT	BILL	745
Nobles George	Rural res	13,140				
318 A Route 322	Pine Valley	58,540				
South Dayton, NY 14138-9608	9-1-22.1					
	Acres: 8.90		Medicaid	58,540	419.18	
	East: 1014031 North: 864126		County Tax	58,540	335.68	
	Deed Book: Page:		Community Colleges	58,540	71.93	
	Full Market Value:	90,050	Town Tax	58,540	770.03	
			Chargebacks	58,540	0.13	
			South Dayton FD 1	58,540	136.99	
						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: \$1,733.94
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,733.94
						Reference: 433
						Paid By: Scott
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,733.94
067000-170.00-1-41.2	Route 322			ACCT	BILL	746
Nobles Scott P	Res vac land	6,760				
Nobles Sandra L	Pine Valley	6,760				
332 Route 322	9-1-22.1					
South Dayton, NY 14138-9608						
	Acres: 10.60		Medicaid	6,760	48.41	
	East: 1013598 North: 864319		County Tax	6,760	38.76	
	Deed Book: Page:		Community Colleges	6,760	8.31	
	Full Market Value:	10,400	Town Tax	6,760	88.92	
			Chargebacks	6,760	0.02	
			South Dayton FD 1	6,760	15.82	
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: \$200.24
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$200.24
						Reference: 0079341076
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$200.24
067000-170.00-1-42	332 Route 322			ACCT	BILL	747
Nobles Scott	1 Family Res	5,200				
332 Route 322	Pine Valley	63,240				
South Dayton, NY 14138	9-1-22.2					
	Lot Dimensions 125.00 x 125.00		Medicaid	63,240	452.84	
	East: 1013238 North: 863920		County Tax	63,240	362.63	
	Deed Book: 1959 Page: 00172		Community Colleges	63,240	77.71	
	Full Market Value:	97,300	Town Tax	63,240	831.85	
			Chargebacks	63,240	0.14	
			South Dayton FD 1	63,240	147.99	
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: \$1,873.16
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,873.16
						Reference: 0079341076
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,873.16

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-170.00-1-43	Routes 87 & 83			ACCT	BILL	748
Nobles Herbert	Res vac land	22,500	AG DIST CO/TOWN/SCH			
7690 Route 83	Pine Valley	22,500				
South Dayton, NY 14138	9-1-23.3					
	Acres: 58.60		Medicaid	22,500	161.11	
	East: 1012380 North: 864599		County Tax	22,500	129.02	
	Deed Book: 2239 Page: 470		Community Colleges	22,500	27.65	
	Full Market Value:	34,600	Town Tax	22,500	295.96	
			Chargebacks	22,500	0.05	
			South Dayton FD 1	22,500	52.65	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$666.44
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$666.44
						Reference: 3641
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$666.44
067000-170.00-1-44	Route 87			ACCT	BILL	749
Kelley David A	1 Family Res	11,000				
Family Trust	Pine Valley	67,500				
8562 Balcom Cross Rd	9-1-23.1					
So Dayton, NY 14138						
	Acres: 5.40		Medicaid	67,500	483.34	
	East: 1011421 North: 865158		County Tax	67,500	387.05	
	Deed Book: Page:		Community Colleges	67,500	82.94	
	Full Market Value:	103,850	Town Tax	67,500	887.88	
			Chargebacks	67,500	0.15	
			South Dayton FD 1	67,500	157.96	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$1,999.32
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,999.32
						Reference: 6230
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,999.32
067000-170.00-1-45	Route 87			ACCT	BILL	750
Hooker Evelyn	Res vac land	15,700	AG DIST CO/TOWN/SCH			
422 Hooker Rd	Pine Valley	15,700				
South Dayton, NY 14138	9-1-23.2					
	Acres: 36.00		Medicaid	15,700	112.42	
	East: 1012439 North: 865597		County Tax	15,700	90.03	
	Deed Book: 2238 Page: 143		Community Colleges	15,700	19.29	
	Full Market Value:	24,150	Town Tax	15,700	206.52	
			Chargebacks	15,700	0.04	
			South Dayton FD 1	15,700	36.74	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$465.04
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$465.04
						Reference: 1819
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$465.04

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-170.00-1-46	Co Hwy 91			ACCT	BILL	751
Smallish Daniel R	Mfg housing	6,400				
Smallish Deanna L	Pine Valley	49,280				
389 Hooker Rd	9-1-25.2					
South Dayton, NY 14138						
	Lot Dimensions 129.00 x 223.00		Medicaid	49,280	352.87	
	East: 1012461 North: 866080		County Tax	49,280	282.58	
	Deed Book: 1926 Page: 00582		Community Colleges	49,280	60.55	
	Full Market Value:	75,800	Town Tax	49,280	648.22	
			Chargebacks	49,280	0.11	
			South Dayton FD 1	49,280	115.32	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$1,459.65
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,459.65
						Reference: 1460
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,459.65
067000-170.00-1-47	374 Hooker Rd			ACCT	BILL	752
Hooker Dale	1 Family Res	7,000				
Hooker Deborah	Pine Valley	56,600				
374 Hooker Rd	9-1-25.3					
South Dayton, NY 14138-9609						
	Acres: 0.72		Medicaid	56,600	405.29	
	East: 1012821 North: 866281		County Tax	56,600	324.55	
	Deed Book: 2307 Page: 729		Community Colleges	56,600	69.55	
	Full Market Value:	87,100	Town Tax	56,600	744.51	
			Chargebacks	56,600	0.13	
			South Dayton FD 1	56,600	132.45	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$1,676.48
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,676.48
						Reference: 2014039057
						Paid By: Escrow - Mort. Serv. Cent.
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,676.48
067000-170.00-1-48	422 Hooker Rd			ACCT	BILL	753
Hooker Evelyn	Dairy farm	33,900	AG DIST CO/TOWN/SCH			
422 Hooker Rd	Pine Valley	99,610				
South Dayton, NY 14138-9609	9-1-24					
	Acres: 71.00		Medicaid	99,610	713.27	
	East: 1011907 North: 867451		County Tax	99,610	571.18	
	Deed Book: Page:		Community Colleges	99,610	122.39	
	Full Market Value:	153,250	Town Tax	99,610	1,310.25	
			Chargebacks	99,610	0.22	
			South Dayton FD 1	99,610	233.10	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$2,950.41
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,950.41
						Reference: 1819
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,950.41

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-170.00-1-49.1	Co Hwy 91			ACCT	BILL	754
Hooker Evelyn	Dairy farm	19,500	AG DIST CO/TOWN/SCH			
422 Hooker Rd	Pine Valley	23,800				
South Dayton, NY 14138-9609	9-1-25.1					
	Acres: 46.30		Medicaid	23,800	170.42	
	East: 1012806 North: 867397		County Tax	23,800	136.47	
	Deed Book: Page:		Community Colleges	23,800	29.24	
	Full Market Value:	36,600	Town Tax	23,800	313.06	
			Chargebacks	23,800	0.05	
			South Dayton FD 1	23,800	55.70	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$704.94
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$704.94
						Reference: 1819
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$704.94
067000-170.00-1-49.2	Co Hwy 91			ACCT	BILL	755
Hooker Dale	Res vac land	1,840				
374 Hooker Rd	Pine Valley	1,840				
South Dayton, NY 14138-9609	9-1-25.4					
	Acres: 2.40		Medicaid	1,840	13.18	
	East: 1013057 North: 866257		County Tax	1,840	10.55	
	Deed Book: Page:		Community Colleges	1,840	2.26	
	Full Market Value:	2,850	Town Tax	1,840	24.20	
			South Dayton FD 1	1,840	4.31	
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: \$54.50
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$54.50
						Reference: 1128
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$54.50
067000-170.00-1-50	8783 Buttermilk Rd			ACCT	BILL	756
Taber Allen	1 Family Res	9,300				
Taber Joan	Pine Valley	36,520				
8783 Buttermilk Rd	9-1-4					
South Dayton, NY 14138						
	Acres: 2.50		Medicaid	36,520	261.51	
	East: 1013327 North: 868487		County Tax	36,520	209.41	
	Deed Book: Page:		Community Colleges	36,520	44.87	
	Full Market Value:	56,200	Town Tax	36,520	480.38	
			Chargebacks	36,520	0.08	
			South Dayton FD 1	36,520	85.46	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$1,081.71
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,081.71
						Reference: 5112
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,081.71

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-170.00-1-51	Buttermilk Rd			ACCT	BILL	757
Nobles Nelson B 7690 Route 83 South Dayton, NY 14138	Field crops Pine Valley 9-1-5.1	34,270 34,270	AG DIST CO/TOWN/SCH			
	Acres: 97.90		Medicaid	34,270	245.39	
	East: 1014511 North: 869296		County Tax	34,270	196.51	
	Deed Book: Page:		Community Colleges	34,270	42.11	
	Full Market Value: 52,700		Town Tax	34,270	450.78	
			Chargebacks	34,270	0.08	
			South Dayton FD 1	34,270	80.20	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$1,015.07
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,015.07
						Reference: 3641
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,015.07
067000-170.00-1-52	Buttermilk Rd			ACCT	BILL	758
National Property Management 4221 N Buffalo St Orchard Park, NY 14127	Vacant rural Pine Valley 9-1-3	22,800 22,800				
	Acres: 59.50		Medicaid	22,800	163.26	
	East: 1012619 North: 869250		County Tax	22,800	130.74	
	Deed Book: Page:		Community Colleges	22,800	28.02	
	Full Market Value: 35,100		Town Tax	22,800	299.91	
			Chargebacks	22,800	0.05	
			South Dayton FD 1	22,800	53.36	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$675.34
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$675.34
						Reference: 8983
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$675.34
067000-170.00-1-54	8897 Buttermilk Rd			ACCT	BILL	759
Kerr Julie A PO Box 82 South Dayton, NY 14138	Vac w/imprv Pine Valley 9-1-2	5,200 6,670				
	Acres: 8.00		Medicaid	6,670	47.76	
	East: 1012639 North: 870428		County Tax	6,670	38.25	
	Deed Book: 1929 Page: 00550		Community Colleges	6,670	8.20	
	Full Market Value: 10,250		Town Tax	6,670	87.74	
			Chargebacks	6,670	0.01	
			South Dayton FD 1	6,670	15.61	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$197.57
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$197.57
						Reference: 1003
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$197.57

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-170.00-1-56	8879 Buttermilk Rd			ACCT	BILL	760
West Charles F West Cynthia 8879 Buttermilk Rd South Dayton, NY 14138	1 Family Res Pine Valley 9-1-5.2	22,200 38,200				
	Acres: 33.00		Medicaid	38,200	273.53	
	East: 1012619 North: 870088		County Tax	38,200	219.04	
	Deed Book: Page:		Community Colleges	38,200	46.94	
	Full Market Value: 58,750		Town Tax	38,200	502.48	
			Chargebacks	38,200	0.09	
			South Dayton FD 1	38,200	89.39	
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: \$1,131.47
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,131.47
						Reference: 4385
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,131.47
067000-185.00-1-1	1437 Cassadaga Rd			ACCT	BILL	761
Crowell Donald V 1437 Cassadaga Rd South Dayton, NY 14138	Rural res Pine Valley 10-1-1	49,100 82,000				
	Acres: 131.90		Medicaid	82,000	587.17	
	East: 989586 North: 863105		County Tax	82,000	470.20	
	Deed Book: Page:		Community Colleges	82,000	100.76	
	Full Market Value: 126,150		Town Tax	82,000	1,078.61	
			Chargebacks	82,000	0.18	
			South Dayton FD 1	82,000	191.89	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$2,428.81
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,428.81
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,428.81
067000-185.00-1-2	Wentworth Rd			ACCT	BILL	762
Crowell Howard N Crowell Alyce M 1542 Hamlet Cassadaga Rd Forestville, NY 14062	Rural res Pine Valley 10-1-6	29,600 92,600	AG DIST CO/TOWN/SCH	\$9,660.00		
	Acres: 56.60		Medicaid	82,940	593.90	
	East: 992051 North: 863085		County Tax	82,940	475.59	
	Deed Book: 1938 Page: 00325		Community Colleges	82,940	101.91	
	Full Market Value: 142,450		Town Tax	82,940	1,090.98	
			Chargebacks	82,940	0.19	
			South Dayton FD 1	92,600	216.70	
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: \$2,479.27
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,479.27
						Reference: 8370
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,479.27

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-185.00-1-3	Co Hwy 72				ACCT	BILL 763
Crowell Family Holdings LLC	Dairy farm	77,300	AG BLDG CO/TOWN/SCH	\$134,780.00		
1394 RT 83	Pine Valley	541,860	AG BLDG CO/TOWN/SCH	\$22,310.00		
South Dayton, NY 14138	10-1-7.3		AG BLDG CO/TOWN/SCH	\$153,410.00		
			AG DIST CO/TOWN/SCH			
			FARM SILOS CO/TOWN/SC	\$10,630.00		
	Acre: 272.80		Medicaid	220,730	1,580.56	
	East: 993758 North: 859553		County Tax	220,730	1,265.69	
	Deed Book: 1930 Page: 00322		Community Colleges	220,730	271.22	
	Full Market Value:	833,650	Town Tax	220,730	2,903.45	
			Chargebacks	220,730	0.50	
			South Dayton FD 1	531,230	1,243.17	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$7,264.59
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$7,264.59
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$7,264.59
067000-185.00-1-4	1437 Cassadaga Rd				ACCT	BILL 764
Crowell Family Holdings LLC	Dairy farm	55,800	AG BLDG CO/TOWN/SCH	\$43,890.00		
1394 Route 83	Pine Valley	180,160				
South Dayton, NY 14138	10-1-9					
			Medicaid	136,270	975.77	
	Acre: 165.50		County Tax	136,270	781.39	
	East: 995433 North: 863303		Community Colleges	136,270	167.44	
	Deed Book: Page:		Town Tax	136,270	1,792.47	
	Full Market Value:	277,150	Chargebacks	136,270	0.31	
			South Dayton FD 1	180,160	421.61	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$4,138.99
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$4,138.99
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$4,138.99
067000-185.00-1-5	Cassadaga Rd				ACCT	BILL 765
Butcher Lynn A	Vac farmland	9,500	AG DIST CO/TOWN/SCH	\$4,710.00		
970 Butcher Rd	Pine Valley	9,500				
South Dayton, NY 14138	10-1-10					
			Medicaid	4,790	34.30	
	Acre: 15.20		County Tax	4,790	27.47	
	East: 996879 North: 863584		Community Colleges	4,790	5.89	
	Deed Book: Page:		Town Tax	4,790	63.01	
	Full Market Value:	14,600	Chargebacks	4,790	0.01	
			South Dayton FD 1	9,500	22.23	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$152.91
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$152.91
						Reference: 2265
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$152.91

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-185.00-1-6	Cassadaga Rd			ACCT	BILL	766
Bradigan James R Jr	1 Family Res	16,800				
Bradigan Vicki	Pine Valley	72,610				
1273 Cassadaga Rd	10-1-11.2					
South Dayton, NY 14138						
	Acres: 15.00		Medicaid	72,610	519.93	
	East: 996922 North: 862263		County Tax	72,610	416.36	
	Deed Book: Page:		Community Colleges	72,610	89.22	
	Full Market Value:	111,708	Town Tax	72,610	955.10	
			Chargebacks	72,610	0.16	
			South Dayton FD 1	72,610	169.92	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$2,150.69
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,150.69
						Reference: 1953
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,150.69
067000-185.00-1-7	1247 Cassadaga Rd			ACCT	BILL	767
Struble Brett D	Rural res	24,600				
Struble Sandra L	Pine Valley	81,480				
1247 Cassadaga Rd	10-1-12					
South Dayton, NY 14138-9619						
	Acres: 39.50		Medicaid	81,480	583.45	
	East: 997410 North: 861611		County Tax	81,480	467.22	
	Deed Book: 1880 Page: 00044		Community Colleges	81,480	100.12	
	Full Market Value:	125,350	Town Tax	81,480	1,071.77	
			Chargebacks	81,480	0.18	
			South Dayton FD 1	81,480	190.68	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$2,413.42
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,413.42
						Reference: 80017
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,413.42
067000-185.00-1-8	Cassadaga Rd			ACCT	BILL	768
Butcher Lynn	Vac farmland	13,800	AG DIST CO/TOWN/SCH	\$5,980.00		
970 Butcher Rd	Pine Valley	13,800				
South Dayton, NY 14138	10-1-15					
	Acres: 29.80		Medicaid	7,820	56.00	
	East: 997883 North: 861711		County Tax	7,820	44.84	
	Deed Book: Page:		Community Colleges	7,820	9.61	
	Full Market Value:	21,250	Town Tax	7,820	102.86	
			Chargebacks	7,820	0.02	
			South Dayton FD 1	13,800	32.29	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$245.62
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$245.62
						Reference: 2265
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$245.62

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-185.00-1-9	Hamlet Cassadaga Rd			ACCT	BILL	769
Butcher Lynn Phyllis	Field crops	33,600	AG DIST CO/TOWN/SCH	\$5,310.00		
970 Butcher Rd	Pine Valley	33,600				
South Dayton, NY 14138	10-1-20					
	Acres: 70.00		Medicaid	28,290	202.57	
	East: 998709 North: 862017		County Tax	28,290	162.22	
	Deed Book: 1812 Page: 00196		Community Colleges	28,290	34.76	
	Full Market Value:	51,700	Town Tax	28,290	372.12	
			Chargebacks	28,290	0.06	
			South Dayton FD 1	33,600	78.63	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$850.36
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$850.36
						Reference: 2265
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$850.36
067000-185.00-1-10	8287 South Hill Rd			ACCT	BILL	770
Arnold Robert L	1 Family Res	10,000	VETS 25% C COUNTY	\$6,500.00		
8287 South Hill Rd	Pine Valley	65,400	VETS 25% T TOWN	\$13,000.00		
Cherry Creek, NY 14723	10-1-21.2					
	Acres: 3.60		Medicaid	58,900	421.76	
	East: 998933 North: 861025		County Tax	58,900	337.74	
	Deed Book: 1978 Page: 00142		Community Colleges	58,900	72.37	
	Full Market Value:	100,600	Town Tax	52,400	689.26	
			Chargebacks	52,400	0.12	
			South Dayton FD 1	65,400	153.05	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$1,674.30
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,674.30
						Reference: 1250
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,674.30
067000-185.00-1-11	South Hill Rd			ACCT	BILL	771
Giambrone Paul A	Abandoned ag	9,800				
8219 South Hill Rd	Pine Valley	9,800				
Cherry Creek, NY 14723	10-1-21.1					
	Acres: 16.40		Medicaid	9,800	70.17	
	East: 998894 North: 860435		County Tax	9,800	56.19	
	Deed Book: Page:		Community Colleges	9,800	12.04	
	Full Market Value:	15,100	Town Tax	9,800	128.91	
			Chargebacks	9,800	0.02	
			South Dayton FD 1	9,800	22.93	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$290.26
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$290.26
						Reference: 1214
						Paid By: Audrey
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$290.26

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-185.00-1-12	Cassadaga Rd			ACCT	BILL	772
Bradigan James R Jr 1273 Cassadaga Rd South Dayton, NY 14138	Vacant rural Pine Valley 10-1-11.1	10,500 10,500				
	Acres: 20.00		Medicaid	10,500	75.19	
	East: 996922 North: 860846		County Tax	10,500	60.21	
	Deed Book: Page:		Community Colleges	10,500	12.90	
	Full Market Value: 16,150		Town Tax	10,500	138.12	
			Chargebacks	10,500	0.02	
			South Dayton FD 1	10,500	24.57	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$311.01
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$311.01
						Reference: 1927
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$311.01
067000-185.00-1-13	Cassadaga Rd			ACCT	BILL	773
Rundell James W et al 9784 Walnut Creek Rd Forestville, NY 14062	Vacant rural Pine Valley 10-1-8	28,500 28,500				
	Acres: 78.50		Medicaid	28,500	204.08	
	East: 995874 North: 861236		County Tax	28,500	163.42	
	Deed Book: Page:		Community Colleges	28,500	35.02	
	Full Market Value: 43,850		Town Tax	28,500	374.88	
			Chargebacks	28,500	0.06	
			South Dayton FD 1	28,500	66.69	
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: \$844.15
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$844.15
						Reference: 1013
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$844.15
067000-185.00-1-14	1414 Cassadaga-Hamlet Rd			ACCT	BILL	774
Crowell Robert D 1414 Cassadaga-Hamlet Rd South Dayton, NY 14138	1 Family Res Pine Valley 10-1-7.2	9,400 84,600				
	Acres: 2.70		Medicaid	84,600	605.79	
	East: 994106 North: 862372		County Tax	84,600	485.11	
	Deed Book: Page:		Community Colleges	84,600	103.95	
	Full Market Value: 130,150		Town Tax	84,600	1,112.81	
			Chargebacks	84,600	0.19	
			South Dayton FD 1	84,600	197.98	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$2,505.83
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,505.83
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,505.83

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

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		
067000-185.00-1-15	Hamlet-Cassadaga Rd			ACCT	BILL 775
Crowell Hazel	1 Family Res	9,600	AG BLDG CO/TOWN/SCH	\$28,960.00	
1437 Cassadaga Rd	Pine Valley	147,890			
South Dayton, NY 14138	10-1-7.1				
	Acres: 3.00		Medicaid	118,930	851.61
	East: 993401 North: 862045		County Tax	118,930	681.96
	Deed Book: Page:		Community Colleges	118,930	146.13
	Full Market Value: 227,500		Town Tax	118,930	1,564.39
			Chargebacks	118,930	0.27
			South Dayton FD 1	147,890	346.09
					Delinquent: No
					Date Paid/Returned: 02/03/2014
					Amount Paid/Returned: \$3,590.45
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: \$0.00
					Check: \$3,590.45
					Reference: 17347
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$3,590.45
067000-185.00-1-16.1	8322 Wentworth Rd			ACCT	BILL 776
Prince Ronald	Res Multiple	44,080	FARM SILOS CO/TOWN/SC	\$400.00	
Prince Edna L	Pine Valley	88,140			
8322 Wentworth Rd	10-1-5.1				
Forestville, NY 14062					
	Acres: 106.90		Medicaid	87,740	628.27
	East: 991666 North: 860886		County Tax	87,740	503.11
	Deed Book: Page:		Community Colleges	87,740	107.81
	Full Market Value: 135,600		Town Tax	87,740	1,154.12
			Chargebacks	87,740	0.20
			South Dayton FD 1	87,740	205.33
					Delinquent: No
					Date Paid/Returned: 01/21/2014
					Amount Paid/Returned: \$2,598.84
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: \$0.00
					Check: \$2,598.84
					Reference: CASH
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$2,598.84
067000-185.00-1-16.2	8332 Wentworth Rd			ACCT	BILL 777
Graziano Tina M	1 Family Res	12,180			
Graziano Angelo	Pine Valley	60,730			
8332 Wentworth Rd	10-1-5.2				
Forestville, NY 14062					
	Acres: 7.30		Medicaid	60,730	434.86
	East: 992343 North: 861798		County Tax	60,730	348.23
	Deed Book: Page:		Community Colleges	60,730	74.62
	Full Market Value: 93,450		Town Tax	60,730	798.83
			Chargebacks	60,730	0.14
			South Dayton FD 1	60,730	142.12
					Delinquent: No
					Date Paid/Returned: 02/11/2014
					Amount Paid/Returned: \$1,798.80
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: \$0.00
					Check: \$1,798.80
					Reference: 2008
					Paid By: Ck - \$1098.80 \$700.cash
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$1,798.80

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-185.00-1-16.3	8326 Wentworth Rd			ACCT	BILL	778
Prince Ronald	Res Multiple	19,140				
Prince Edna L	Pine Valley	108,250				
8326 Wentworth Rd	10-1-5.1					
Forestville, NY 14062						
	Acres: 21.80		Medicaid	108,250	775.13	
	East: 991666 North: 860886		County Tax	108,250	620.72	
	Deed Book: Page:		Community Colleges	108,250	133.01	
	Full Market Value:	166,538	Town Tax	108,250	1,423.90	
			Chargebacks	108,250	0.24	
			South Dayton FD 1	108,250	253.32	
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: \$3,206.32
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,206.32
						Reference: CASH
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$3,206.32
067000-185.00-1-16.4	8322 Wentworth Rd			ACCT	BILL	779
Prince Eric J	1 Family Res	17,040				
8328 Wentworth Rd	Pine Valley	83,350				
Forestville, NY 14062	10-1-5.1					
	Acres: 15.30		Medicaid	83,350	596.84	
	East: 991666 North: 860886		County Tax	83,350	477.94	
	Deed Book: Page:		Community Colleges	83,350	102.42	
	Full Market Value:	128,231	Town Tax	83,350	1,096.37	
			Chargebacks	83,350	0.19	
			South Dayton FD 1	83,350	195.05	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$2,468.81
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,468.81
						Reference: 501163917-3
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,468.81
067000-185.00-1-17	1593 Hamlet-Cass Rd			ACCT	BILL	780
Rumsey Clifford H	1 Family Res	9,000				
1593 Hamlet-Cass Rd	Pine Valley	76,100				
Forestville, NY 14062	10-1-2.4.5					
	Acres: 2.00		Medicaid	76,100	544.92	
	East: 991152 North: 862037		County Tax	76,100	436.37	
	Deed Book: Page:		Community Colleges	76,100	93.51	
	Full Market Value:	117,100	Town Tax	76,100	1,001.01	
			Chargebacks	76,100	0.17	
			South Dayton FD 1	76,100	178.09	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$2,254.07
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,254.07
						Reference: 5546253710
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,254.07

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-185.00-1-18.1	1414 Cassadaga Rd			ACCT	BILL	781
Crowell Family Holdings LLC	Vac farmland	11,380	AG DIST CO/TOWN/SCH	\$3,990.00		
1394 Route 83	Pine Valley	11,380				
South Dayton, NY 14138	10-1-2.5					
	Acres: 21.60		Medicaid	7,390	52.92	
	East: 990510 North: 861770		County Tax	7,390	42.38	
	Deed Book: Page:		Community Colleges	7,390	9.08	
	Full Market Value: 17,500		Town Tax	7,390	97.21	
			Chargebacks	7,390	0.02	
			South Dayton FD 1	11,380	26.63	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$228.24
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$228.24
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$228.24
067000-185.00-1-18.2	1597 Cassadaga Rd			ACCT	BILL	782
Rumsey Douglas L	Mfg housing	11,100				
1597 Hamlet-Cassadaga Rd	Pine Valley	35,570				
Forestville, NY 14062	10-1-2.5					
	Acres: 5.50		Medicaid	35,570	254.70	
	East: 991020 North: 861815		County Tax	35,570	203.96	
	Deed Book: Page:		Community Colleges	35,570	43.71	
	Full Market Value: 54,700		Town Tax	35,570	467.88	
			Chargebacks	35,570	0.08	
			South Dayton FD 1	35,570	83.24	
						Delinquent: No
						Date Paid/Returned: 02/18/2014
						Amount Paid/Returned: \$1,064.11
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,064.11
						Reference: 1867
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,053.57
067000-185.00-1-19	1627 Cassadaga Rd			ACCT	BILL	783
Adams David	Mfg housing	8,000				
Adams Nanci	Pine Valley	20,540				
9876 Hanover Rd	10-1-2.1					
Forestville, NY 14062						
	Acres: 1.00		Medicaid	20,540	147.08	
	East: 990510 North: 862161		County Tax	20,540	117.78	
	Deed Book: 1995 Page: 00094		Community Colleges	20,540	25.24	
	Full Market Value: 31,600		Town Tax	20,540	270.18	
			Chargebacks	20,540	0.05	
			School Relevy		611.17	
			South Dayton FD 1	20,540	48.07	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$1,219.57

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-185.00-1-20	1700 Cassadaga Rd			ACCT	BILL	784
Burns Neil S	Seasonal res	10,800				
1700 Cassadaga Rd	Pine Valley	46,000				
Forestville, NY 14062	10-1-2.2.4					
	Acres: 5.00		Medicaid	46,000	329.39	
	East: 989647 North: 862161		County Tax	46,000	263.77	
	Deed Book: Page:		Community Colleges	46,000	56.52	
	Full Market Value:	70,750	Town Tax	46,000	605.08	
			Chargebacks	46,000	0.10	
			South Dayton FD 1	46,000	107.65	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$1,362.51
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,362.51
						Reference: 000681403
						Paid By: Escrow - BAC Tax Servic
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,362.51
067000-185.00-1-21	Hamlet Rd			ACCT	BILL	785
Matheisz Peter L	Rural vac<10	2,700				
102 Presido Pl	Pine Valley	2,700				
Williamsville, NY 14221	10-1-2.2.1					
	Acres: 3.80		Medicaid	2,700	19.33	
	East: 989051 North: 862222		County Tax	2,700	15.48	
	Deed Book: Page:		Community Colleges	2,700	3.32	
	Full Market Value:	4,150	Town Tax	2,700	35.52	
			Chargebacks	2,700	0.01	
			South Dayton FD 1	2,700	6.32	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$79.98
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$79.98
						Reference: 2284
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$79.98
067000-185.00-1-22	Hamlet Rd			ACCT	BILL	786
Kayes William C	Seasonal res	10,800				
PO Box 2465	Pine Valley	19,300				
Blasdell, NY 14219	10-1-2.2.6					
	Acres: 5.00		Medicaid	19,300	138.20	
	East: 988358 North: 862458		County Tax	19,300	110.67	
	Deed Book: Page:		Community Colleges	19,300	23.71	
	Full Market Value:	29,700	Town Tax	19,300	253.87	
			Chargebacks	19,300	0.04	
			School Relevy		574.27	
			South Dayton FD 1	19,300	45.17	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$1,145.93

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-185.00-1-23	Hamlet Rd			ACCT	BILL	787
Karlson Karl Stephen	Res vac land	1,700				
4028 Midway Ct	Pine Valley	1,700				
Hamburg, NY 14075	10-1-2.3.2					
	Acres: 2.10		Medicaid	1,700	12.17	
	East: 988394 North: 862674		County Tax	1,700	9.75	
	Deed Book: Page:		Community Colleges	1,700	2.09	
	Full Market Value: 2,600		Town Tax	1,700	22.36	
			South Dayton FD 1	1,700	3.98	
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: \$50.35
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$50.35
						Reference: 9587
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$50.35
067000-185.00-1-24	Hamlet Rd			ACCT	BILL	788
Pichon Paula J	Res vac land	1,100				
Wilcox Charles	Pine Valley	1,100				
1769 Hamlet Rd	10-1-2.3.1					
Forestville, NY 14062						
	Acres: 1.10		Medicaid	1,100	7.88	
	East: 988044 North: 862879		County Tax	1,100	6.31	
	Deed Book: 1651 Page: 00291		Community Colleges	1,100	1.35	
	Full Market Value: 1,700		Town Tax	1,100	14.47	
			South Dayton FD 1	1,100	2.57	
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: \$32.58
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$32.58
						Reference: 014754
						Paid By: Escrow - Greater Chaut.
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$32.58
067000-185.00-1-25	Hamlet Rd			ACCT	BILL	789
Pichon Paula J	1 Family Res	10,800				
Wilcox Charles	Pine Valley	83,840				
1769 Hamlet Rd	Same as 10-1-2.2.5.1					
Forestville, NY 14062	10-1-2.2.501					
	Acres: 5.00		Medicaid	83,840	600.34	
	East: 987716 North: 862838		County Tax	83,840	480.75	
	Deed Book: Page:		Community Colleges	83,840	103.02	
	Full Market Value: 129,000		Town Tax	83,840	1,102.82	
			Chargebacks	83,840	0.19	
			South Dayton FD 1	83,840	196.20	
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: \$2,483.32
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,483.32
						Reference: 014754
						Paid By: Escrow - Greater Chaut.
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,483.32

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-185.00-1-26	Hamlet Rd			ACCT	BILL	790
Karlson Karl Stephen 4028 Midway Hamburg, NY 14075	Res vac land Pine Valley Same as 10-1-2.2.5.2 10-1-2.2.502	2,700 2,700				
	Acres: 3.90		Medicaid	2,700	19.33	
	East: 988061 North: 862535		County Tax	2,700	15.48	
	Deed Book: 2225 Page: 91		Community Colleges	2,700	3.32	
	Full Market Value: 4,150	4,150	Town Tax	2,700	35.52	
			Chargebacks	2,700	0.01	
			South Dayton FD 1	2,700	6.32	
						Delinquent: No
						Date Paid/Returned: 02/12/2014
						Amount Paid/Returned: \$79.98
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$79.98
						Reference: 9587
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$79.98
067000-185.00-1-27	Cassadaga - Hamlet Rd			ACCT	BILL	791
Ebling Betty 1798 Cassadaga Hamlet Rd Forestville, NY 14062	Res Multiple Pine Valley 10-1-3.1	29,000 72,970				
	Acres: 29.00		Medicaid	72,970	522.51	
	East: 988196 North: 861988		County Tax	72,970	418.42	
	Deed Book: 1917 Page: 00583		Community Colleges	72,970	89.66	
	Full Market Value: 112,250	112,250	Town Tax	72,970	959.84	
			Chargebacks	72,970	0.16	
			South Dayton FD 1	72,970	170.76	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$2,161.35
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,161.35
						Reference: 1539
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,161.35
067000-185.00-1-28	Cassadaga-Hamlet Rd			ACCT	BILL	792
Zink Russell J 19 Edgepark Dr Cheektowaga, NY 14225	Seasonal res Pine Valley 10-1-2.2.2	11,300 32,100				
	Acres: 5.80		Medicaid	32,100	229.86	
	East: 989277 North: 861894		County Tax	32,100	184.07	
	Deed Book: Page:		Community Colleges	32,100	39.44	
	Full Market Value: 49,400	49,400	Town Tax	32,100	422.24	
			Chargebacks	32,100	0.07	
			South Dayton FD 1	32,100	75.12	
						Delinquent: No
						Date Paid/Returned: 01/29/2014
						Amount Paid/Returned: \$950.80
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$950.80
						Reference: 2509
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$950.80

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-185.00-1-29	Hamlet Cassadaga Rd			ACCT	BILL	793
King Vernon L King Sharon E 12184 Hanford Rd Silver Creek, NY 14136	Seasonal res Pine Valley 10-1-2.2.3	9,600 33,700				
	Acres: 3.00		Medicaid	33,700	241.31	
	East: 989216 North: 861586		County Tax	33,700	193.24	
	Deed Book: 1698 Page: 00174		Community Colleges	33,700	41.41	
	Full Market Value:	51,850	Town Tax	33,700	443.28	
			Chargebacks	33,700	0.08	
			South Dayton FD 1	33,700	78.86	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$998.18
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$998.18
						Reference: 168
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$998.18
067000-185.00-1-30	Hamlet Cassadaga Rd			ACCT	BILL	794
King Vernon L King Sharon E 12184 Hanford Rd Silver Creek, NY 14136	Rural vac<10 Pine Valley 10-1-3.3	2,200 2,200				
	Acres: 3.00		Medicaid	2,200	15.75	
	East: 989114 North: 861388		County Tax	2,200	12.62	
	Deed Book: 1698 Page: 00174		Community Colleges	2,200	2.70	
	Full Market Value:	3,400	Town Tax	2,200	28.94	
			South Dayton FD 1	2,200	5.15	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$65.16
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$65.16
						Reference: 168
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$65.16
067000-185.00-1-31	1414 Cassadaga Rd			ACCT	BILL	795
Crowell Family Holdings LLC 1394 Route 83 South Dayton, NY 14138	Vac farmland Pine Valley 10-1-3.2.1	10,700 10,700				
	Acres: 19.20		Medicaid	10,700	76.62	
	East: 988414 North: 861319		County Tax	10,700	61.36	
	Deed Book: Page:		Community Colleges	10,700	13.15	
	Full Market Value:	16,450	Town Tax	10,700	140.75	
			Chargebacks	10,700	0.02	
			South Dayton FD 1	10,700	25.04	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$316.94
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$316.94
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$316.94

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-185.00-1-32	Hamlet-Cassadaga Rd			ACCT	BILL	796
Mullen Donald E 120 Weigand St West Seneca, NY 14224	Mfg housing Pine Valley 10-1-3.2.2	5,600 14,900				
	Acres: 0.50		Medicaid	14,900	106.69	
	East: 988517 North: 861031		County Tax	14,900	85.44	
	Deed Book: Page:		Community Colleges	14,900	18.31	
	Full Market Value: 22,900		Town Tax	14,900	195.99	
			Chargebacks	14,900	0.03	
			South Dayton FD 1	14,900	34.87	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$441.33
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$441.33
						Reference: 4552
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$441.33
067000-185.00-1-34	Hamlet-Cassadaga Rd			ACCT	BILL	797
Crowell Family Holdings LLC 1394 Route 83 South Dayton, NY 14138	Dairy farm Pine Valley 10-1-4.1	24,700 88,800	AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC	\$3,890.00 \$6,440.00		
	Acres: 40.30		Medicaid	78,470	561.89	
	East: 989627 North: 860867		County Tax	78,470	449.96	
	Deed Book: Page:		Community Colleges	78,470	96.42	
	Full Market Value: 136,600		Town Tax	78,470	1,032.18	
			Chargebacks	78,470	0.18	
			South Dayton FD 1	82,360	192.74	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$2,333.37
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,333.37
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,333.37
067000-185.00-1-36	1414 Cassadaga Rd			ACCT	BILL	798
Crowell Family Holdings LLC Crowell Greta 1394 RT 83 South Dayton, NY 14138	Vac farmland Pine Valley 10-1-33.1	34,500 34,500	AG DIST CO/TOWN/SCH	\$6,650.00		
	Acres: 98.60		Medicaid	27,850	199.42	
	East: 990058 North: 859347		County Tax	27,850	159.70	
	Deed Book: Page:		Community Colleges	27,850	34.22	
	Full Market Value: 53,100		Town Tax	27,850	366.33	
			Chargebacks	27,850	0.06	
			South Dayton FD 1	34,500	80.74	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$840.47
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$840.47
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$840.47

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-185.00-1-37	Farrington Hollow Rd			ACCT	BILL	799
Mansfield Richard H	Vac w/imprv	43,200	AG DIST CO/TOWN/SCH	\$10,320.00		
7945 Farrington Hollow Rd	Pine Valley	43,200				
Cherry Creek, NY 14723-9736	10-1-32.2					
	Acres: 105.00		Medicaid	32,880	235.44	
	East: 988291 North: 857334		County Tax	32,880	188.54	
	Deed Book: Page:		Community Colleges	32,880	40.40	
	Full Market Value: 66,450		Town Tax	32,880	432.50	
			Chargebacks	32,880	0.07	
			South Dayton FD 1	43,200	101.10	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$998.05
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$998.05
						Reference: 1088
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$998.05
067000-185.00-1-38	Farrington Hollow Rd			ACCT	BILL	800
Mann Phillip A	1 Family Res	6,600				
Mann Brenda L	Pine Valley	30,100				
8002 Farrington Rd	10-1-31					
PO Box 314						
Cherry Creek, NY 14723						
	Acres: 0.66		Medicaid	30,100	215.53	
	East: 987812 North: 856168		County Tax	30,100	172.60	
	Deed Book: Page:		Community Colleges	30,100	36.99	
	Full Market Value: 46,300		Town Tax	30,100	395.93	
			Chargebacks	30,100	0.07	
			South Dayton FD 1	30,100	70.44	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$891.56
067000-185.00-1-39	Farrington Hollow Rd			ACCT	BILL	801
Jackson Kyle	Mfg housing	8,800				
8009 Farrington Hollow Rd	Pine Valley	17,390				
Cherry Creek, NY 14723	10-1-32.1					
	Acres: 1.80		Medicaid	17,390	124.52	
	East: 987510 North: 856204		County Tax	17,390	99.72	
	Deed Book: Page:		Community Colleges	17,390	21.37	
	Full Market Value: 26,750		Town Tax	17,390	228.75	
			Chargebacks	17,390	0.04	
			South Dayton FD 1	17,390	40.70	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$515.10

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-185.00-1-40	7993 Farrington Hollow Rd			ACCT	BILL	802
Traber, Dan	1 Family Res	27,600				
6927 Riga Road	Pine Valley	44,700				
Conewango Valley, NY 14726	10-1-30					
	Acres: 50.00		Medicaid	44,700	320.08	
	East: 990303 North: 856633		County Tax	44,700	256.32	
	Deed Book: 2682 Page: 444		Community Colleges	44,700	54.92	
	Full Market Value:	68,750	Town Tax	44,700	587.98	
			Chargebacks	44,700	0.10	
			South Dayton FD 1	44,700	104.61	
						Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: \$1,350.49
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,350.49
						Reference: 3148
						Paid By: Dan Traber
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,324.01
067000-185.00-1-41	7993 Farrington Hollow Rd			ACCT	BILL	803
Traber, Dan	Vacant rural	2,000				
6927 Riga Road	Pine Valley	2,000				
Conewango Valley, NY 14726	10-1-29					
	Acres: 10.00		Medicaid	2,000	14.32	
	East: 990243 North: 857314		County Tax	2,000	11.47	
	Deed Book: 2682 Page: 445		Community Colleges	2,000	2.46	
	Full Market Value:	3,100	Town Tax	2,000	26.31	
			South Dayton FD 1	2,000	4.68	
						Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: \$60.42
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$60.42
						Reference: 3146
						Paid By: Dan Traber
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$59.24
067000-185.00-1-42	1414 Cassadaga Rd			ACCT	BILL	804
Crowell Family Holdings LLC	Vac farmland	40,500	AG DIST CO/TOWN/SCH	\$3,900.00		
1394 RT 83	Pine Valley	40,500				
South Dayton, NY 14138	10-1-28					
	Acres: 128.00		Medicaid	36,600	262.08	
	East: 991384 North: 857695		County Tax	36,600	209.87	
	Deed Book: Page:		Community Colleges	36,600	44.97	
	Full Market Value:	62,300	Town Tax	36,600	481.43	
			Chargebacks	36,600	0.08	
			South Dayton FD 1	40,500	94.78	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$1,093.21
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,093.21
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,093.21

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-185.00-1-43	Dybka Rd			ACCT	BILL	805
Crowell Philip	1 Family Res	18,480				
1510 Dybka Rd	Pine Valley	74,920				
Cherry Creek, NY 14723	10-1-27.2					
	Acres: 32.80		Medicaid	74,920	536.47	
	East: 992967 North: 857087		County Tax	74,920	429.60	
	Deed Book: Page:		Community Colleges	74,920	92.06	
	Full Market Value:	115,250	Town Tax	74,920	985.49	
			Chargebacks	74,920	0.17	
			South Dayton FD 1	74,920	175.33	
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: \$2,219.12
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,219.12
						Reference: 8372
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,219.12
067000-185.00-1-44	Dybka Rd			ACCT	BILL	806
Nawrocki Franklin A	Mfg housing	14,560				
Nawrocki Donna M	Pine Valley	21,190				
1420 Dybka Rd	10-1-27.3					
Cherry Creek, NY 14723						
	Acres: 32.20		Medicaid	21,190	151.73	
	East: 993641 North: 857153		County Tax	21,190	121.51	
	Deed Book: Page:		Community Colleges	21,190	26.04	
	Full Market Value:	32,600	Town Tax	21,190	278.73	
			Chargebacks	21,190	0.05	
			South Dayton FD 1	21,190	49.59	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$627.65
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$627.65
						Reference: 164
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$627.65
067000-185.00-1-45	1420 Dybka Rd			ACCT	BILL	807
Nawrocki Franklin A	1 Family Res	14,680	VETS 15% C COUNTY	\$3,900.00		
Nawrocki Donna M	Pine Valley	110,460	VETS 15% T TOWN	\$7,800.00		
1420 Dybka Rd	10-1-27.1					
Cherry Creek, NY 14723						
	Acres: 32.60		Medicaid	106,560	763.03	
	East: 994392 North: 857035		County Tax	106,560	611.03	
	Deed Book: 2658 Page: 967		Community Colleges	106,560	130.93	
	Full Market Value:	169,950	Town Tax	102,660	1,350.37	
			Chargebacks	102,660	0.23	
			South Dayton FD 1	110,460	258.50	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$3,114.09
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,114.09
						Reference: 164
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$3,114.09

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Villenova
 SWIS: 067000

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

PAGE: 270
 VALUATION DATE: July 1, 2012
 TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-185.00-1-46	Dybka Rd			ACCT	BILL	808
Easterly Freeman A III	Dairy farm	56,180	VETS 15% C COUNTY	\$3,900.00		
Easterly Christine M	Pine Valley	90,380	VETS 15% T TOWN	\$7,800.00		
1348 Dybka Rd	10-1-26		AG DIST CO/TOWN/SCH			
Cherry Creek, NY 14723						
	Acres: 167.40		Medicaid	86,480	619.25	
	East: 995592 North: 858195		County Tax	86,480	495.89	
	Deed Book: Page:		Community Colleges	86,480	106.26	
	Full Market Value:	139,050	Town Tax	82,580	1,086.24	
			Chargebacks	82,580	0.19	
			School Relevy		2,085.54	
			South Dayton FD 1	90,380	211.50	
						Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: \$4,696.97
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$4,696.97
						Reference: 1462
						Paid By: cash
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$4,604.87
067000-185.00-1-48	Dybka Rd			ACCT	BILL	809
Laubacker Craig M	Res vac land	8,560				
Laubacker Donna S	Pine Valley	8,560				
6783 Shawnee Rd	10-1-25.1					
North Tonawanda, NY 14120						
	Acres: 13.60		Medicaid	8,560	61.29	
	East: 996942 North: 857642		County Tax	8,560	49.08	
	Deed Book: 2671 Page: 787		Community Colleges	8,560	10.52	
	Full Market Value:	13,150	Town Tax	8,560	112.60	
			Chargebacks	8,560	0.02	
			South Dayton FD 1	8,560	20.03	
						Delinquent: No
						Date Paid/Returned: 02/27/2014
						Amount Paid/Returned: \$256.08
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$256.08
						Reference: 1037
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$253.54
067000-185.00-1-49	South Hill Rd			ACCT	BILL	810
Cook David	Vacant rural	19,900				
5608 Ross Neck Rd	Pine Valley	19,900				
Cambridge, MD 21613	10-1-24					
	Acres: 50.00		Medicaid	19,900	142.50	
	East: 997312 North: 858012		County Tax	19,900	114.11	
	Deed Book: 1759 Page: 00058		Community Colleges	19,900	24.45	
	Full Market Value:	30,600	Town Tax	19,900	261.76	
			Chargebacks	19,900	0.04	
			South Dayton FD 1	19,900	46.57	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$589.43
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$589.43
						Reference: 8436
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$589.43

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-185.00-1-50	South Hill Rd			ACCT	BILL	811
Giambrone Paul A	Rural res	22,800				
8219 South Hill Rd	Pine Valley	105,460				
Cherry Creek, NY 14723	10-1-22					
	Acres: 34.00		Medicaid	105,460	755.16	
	East: 998668 North: 859244		County Tax	105,460	604.72	
	Deed Book: 1796 Page: 00089		Community Colleges	105,460	129.58	
	Full Market Value:	162,250	Town Tax	105,460	1,387.20	
			Chargebacks	105,460	0.24	
			South Dayton FD 1	105,460	246.79	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$3,123.69
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,123.69
						Reference: 1214
						Paid By: \$1000 cash bal check - Au
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$3,123.69
067000-185.00-1-51.1	South Hill Rd			ACCT	BILL	812
Nobles Nelson B S	Vac w/imprv	12,910	AG DIST CO/TOWN/SCH	\$4,750.00		
7690 Route 83	Pine Valley	15,000	FARM SILOS CO/TOWN/SC	\$570.00		
South Dayton, NY 14138	10-1-23.1					
	Acres: 26.70		Medicaid	9,680	69.31	
	East: 998290 North: 856915		County Tax	9,680	55.51	
	Deed Book: Page:		Community Colleges	9,680	11.89	
	Full Market Value:	23,100	Town Tax	9,680	127.33	
			Chargebacks	9,680	0.02	
			South Dayton FD 1	14,430	33.77	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$297.83
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$297.83
						Reference: 3641
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$297.83
067000-185.00-1-51.2	South Hill Rd			ACCT	BILL	813
Giambrone Audrey	Res vac land	19,780				
8219 South Hill Rd	Pine Valley	19,780				
Cherry Creek, NY 14723	10-1-23.5					
	Acres: 48.60		Medicaid	19,780	141.64	
	East: 997880 North: 858593		County Tax	19,780	113.42	
	Deed Book: Page:		Community Colleges	19,780	24.30	
	Full Market Value:	30,450	Town Tax	19,780	260.18	
			Chargebacks	19,780	0.04	
			South Dayton FD 1	19,780	46.29	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$585.87
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$585.87
						Reference: 1214
						Paid By: Audrey
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$585.87

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-185.00-1-51.3	South Hill Rd			ACCT	BILL	814
Giambrone Paul A	Rural vacant	15,580				
8219 South Hill Rd	Pine Valley	15,580				
Cherry Creek, NY 14723	10-1-23.6					
	Acres: 35.60		Medicaid	15,580	111.56	
	East: 998175 North: 857806		County Tax	15,580	89.34	
	Deed Book: Page:		Community Colleges	15,580	19.14	
	Full Market Value: 23,950		Town Tax	15,580	204.94	
			Chargebacks	15,580	0.03	
			South Dayton FD 1	15,580	36.46	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$461.47
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$461.47
						Reference: 1214
						Paid By: Audrey
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$461.47
067000-185.00-1-52	Dybka Rd			ACCT	BILL	815
Shepard Diane	1 Family Res	9,000				
Shepard Paul D	Pine Valley	89,320				
2287 Sixth St	10-1-23.4					
Grand Island, NY 14072						
	Acres: 11.00		Medicaid	89,320	639.58	
	East: 997846 North: 856554		County Tax	89,320	512.17	
	Deed Book: Page:		Community Colleges	89,320	109.75	
	Full Market Value: 137,400		Town Tax	89,320	1,174.90	
			Chargebacks	89,320	0.20	
			South Dayton FD 1	89,320	209.02	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$2,645.62
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,645.62
						Reference: 874
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,645.62
067000-185.00-1-53	Dybka Rd			ACCT	BILL	816
Easterly Freeman A Jr	Mfg housing	8,100				
Easterly Carolyn S	Pine Valley	18,520				
1172 Dybka Rd	10-1-23.2					
Cherry Creek, NY 14723						
	Acres: 1.10		Medicaid	18,520	132.61	
	East: 998657 North: 856115		County Tax	18,520	106.20	
	Deed Book: 2171 Page: 00231		Community Colleges	18,520	22.76	
	Full Market Value: 28,500		Town Tax	18,520	243.61	
			Chargebacks	18,520	0.04	
			South Dayton FD 1	18,520	43.34	
						Delinquent: No
						Date Paid/Returned: 04/01/2014
						Amount Paid/Returned: \$559.53
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$559.53
						Reference: cash
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$548.56

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-185.00-1-54	South Hill Rd			ACCT	BILL	817
Easterly Freeman A Jr	Res vac land	8,200	AG DIST CO/TOWN/SCH	\$3,140.00		
Easterly Carolyn S	Pine Valley	8,200				
1172 Dybka Rd	10-1-23.3					
Cherry Creek, NY 14723						
	Acres: 13.00		Medicaid	5,060	36.23	Delinquent: No
	East: 998860 North: 856564		County Tax	5,060	29.01	Date Paid/Returned: 04/01/2014
	Deed Book: Page:		Community Colleges	5,060	6.22	Amount Paid/Returned: \$313.94
	Full Market Value: 12,600		Town Tax	5,060	66.56	Notes: Processed as Paid
			Chargebacks	5,060	0.01	Collected At: In-Person
			School Relevy		150.56	Method:
			South Dayton FD 1	8,200	19.19	Cash: \$0.00
						Check: \$313.94
						Reference: cash
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$307.78
067000-186.00-1-1	S Of Route 83			ACCT	BILL	818
Crowell Family Holdings LLC	Dairy farm	3,940	AG DIST CO/TOWN/SCH	\$2,020.00		
1394 RT 83	Pine Valley	3,940				
South Dayton, NY 14138	11-1-1.2					
	Acres: 4.90		Medicaid	1,920	13.75	Delinquent: No
	East: 1000591 North: 863337		County Tax	1,920	11.01	Date Paid/Returned: 02/03/2014
	Deed Book: Page:		Community Colleges	1,920	2.36	Amount Paid/Returned: \$61.60
	Full Market Value: 6,050		Town Tax	1,920	25.26	Notes: Processed as Paid
			South Dayton FD 1	3,940	9.22	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$61.60
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$61.60
067000-186.00-1-2	Route 83			ACCT	BILL	819
Scott Randall G	Res vac land	1,200				
Scott Julie M	Pine Valley	1,200				
987 Route 83	11-1-1.1					
Cherry Creek, NY 14723						
	Acres: 2.00		Medicaid	1,200	8.59	Delinquent: No
	East: 1000610 North: 863735		County Tax	1,200	6.88	Date Paid/Returned: 02/11/2014
	Deed Book: Page:		Community Colleges	1,200	1.47	Amount Paid/Returned: \$35.53
	Full Market Value: 1,850		Town Tax	1,200	15.78	Notes: Processed as Paid
			South Dayton FD 1	1,200	2.81	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$35.53
						Reference: 3801
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$35.53

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-186.00-1-3	S Of Route 83			ACCT	BILL	820
Scott Randall G	Dairy farm	14,820				
Scott Julie M	Pine Valley	91,420				
987 Route 83	11-1-4.4					
Cherry Creek, NY 14723						
	Acres: 11.70		Medicaid	91,420	654.62	
	East: 1001712North: 863396		County Tax	91,420	524.21	
	Deed Book: Page:		Community Colleges	91,420	112.33	
	Full Market Value:	140,650	Town Tax	91,420	1,202.52	
			Chargebacks	91,420	0.21	
			South Dayton FD 1	91,420	213.94	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$2,707.83
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,707.83
						Reference: 3801
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,707.83
067000-186.00-1-4	947 Route 83			ACCT	BILL	821
Smith Steven	1 Family Res	9,000				
947 Route 83	Pine Valley	100,100				
Cherry Creek, NY 14723	11-1-4.2					
	Acres: 2.00		Medicaid	100,100	716.78	
	East: 1002538North: 863334		County Tax	100,100	573.99	
	Deed Book: 2683 Page: 620		Community Colleges	100,100	123.00	
	Full Market Value:	154,000	Town Tax	100,100	1,316.70	
			Chargebacks	100,100	0.22	
			School Relevy		2,978.48	
			South Dayton FD 1	100,100	234.25	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$5,943.42
067000-186.00-1-5	909 Route 83			ACCT	BILL	822
Bailey Kevin F	1 Family Res	8,400				
Bailey Inban	Pine Valley	48,690				
909 Route 83	11-1-6					
PO Box 409						
South Dayton, NY 14138						
	Acres: 1.40		Medicaid	48,690	348.65	
	East: 1003076North: 863241		County Tax	48,690	279.19	
	Deed Book: 1901 Page: 00344		Community Colleges	48,690	59.83	
	Full Market Value:	74,900	Town Tax	48,690	640.46	
			Chargebacks	48,690	0.11	
			South Dayton FD 1	48,690	113.94	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$1,442.18
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,442.18
						Reference: 25713
						Paid By: So. Chaut. Fed. Cr. Union -
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,442.18

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-186.00-1-6	881 Route 83			ACCT	BILL	823
Howard Tracy J Howard Dawn M 881 Route 83 Cherry Creek, NY 14723	1 Family Res Pine Valley 11-1-8.3	8,800 49,590				
	Acres: 5.00		Medicaid	49,590	355.09	
	East: 1003566 North: 862687		County Tax	49,590	284.36	
	Deed Book: Page:		Community Colleges	49,590	60.93	
	Full Market Value:	76,292	Town Tax	49,590	652.30	
			Chargebacks	49,590	0.11	
			South Dayton FD 1	49,590	116.05	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$1,468.84
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,468.84
						Reference: 122158849
						Paid By: Escrow - Citi Mort.
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,468.84
067000-186.00-1-7	Route 83			ACCT	BILL	824
Howard Tracy J Howard Dawn M 881 Route 83 Cherry Creek, NY 14723	Res vac land Pine Valley 11-1-8.4	7,360 7,360				
	Acres: 11.60		Medicaid	7,360	52.70	
	East: 1003855 North: 862608		County Tax	7,360	42.20	
	Deed Book: Page:		Community Colleges	7,360	9.04	
	Full Market Value:	11,300	Town Tax	7,360	96.81	
			Chargebacks	7,360	0.02	
			South Dayton FD 1	7,360	17.22	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$217.99
067000-186.00-1-8	Route 83			ACCT	BILL	825
Trimper John Trimper Lucille E 6832 Canterbury Ct Derby, NY 14047	Rural vac>10 Pine Valley 11-1-10.7	11,700 11,700				
	Acres: 22.70		Medicaid	11,700	83.78	
	East: 1004522 North: 862244		County Tax	11,700	67.09	
	Deed Book: Page:		Community Colleges	11,700	14.38	
	Full Market Value:	18,000	Town Tax	11,700	153.90	
			Chargebacks	11,700	0.03	
			South Dayton FD 1	11,700	27.38	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$346.56
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$346.56
						Reference: 1020
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$346.56

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-186.00-1-9	Aldrich Hill Rd			ACCT	BILL	826
Hill Michael W	1 Family Res	13,800				
Hill Nadean M	Pine Valley	119,200				
8383 Aldrich Hill Rd	11-1-10.2					
Cherry Creek, NY 14723						
	Acres: 10.00		Medicaid	119,200	853.54	Delinquent: No
	East: 1005068 North: 862851		County Tax	119,200	683.51	Date Paid/Returned: 02/03/2014
	Deed Book: Page:		Community Colleges	119,200	146.47	Amount Paid/Returned: \$3,530.68
	Full Market Value: 183,400		Town Tax	119,200	1,567.94	Notes: Processed as Paid
			Chargebacks	119,200	0.27	Collected At: Mail
			South Dayton FD 1	119,200	278.95	Method: Cash: \$0.00
						Check: \$3,530.68
						Reference: 1152
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$3,530.68
067000-186.00-1-10	South Of Ny Rd 83			ACCT	BILL	827
Kelly Thomas E	1 Family Res	6,100				
Kelly Adrienne	Pine Valley	66,330				
PO Box 444	11-1-10.3					
South Dayton, NY 14138						
	Acres: 9.50		Medicaid	66,330	474.96	Delinquent: No
	East: 1005156 North: 862070		County Tax	66,330	380.34	Date Paid/Returned: 02/03/2014
	Deed Book: 1840 Page: 00517		Community Colleges	66,330	81.50	Amount Paid/Returned: \$1,964.66
	Full Market Value: 102,050		Town Tax	66,330	872.49	Notes: Processed as Paid
			Chargebacks	66,330	0.15	Collected At: In-Person
			South Dayton FD 1	66,330	155.22	Method: Cash: \$0.00
						Check: \$1,964.66
						Reference: 827
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,964.66
067000-186.00-1-10.1	South Hill Rd			ACCT	BILL	828
Herb Donald	Res vac land	10,500				
8669 Cemetery Rd	Pine Valley	10,500				
South Dayton, NY 14138	14-5-10.1					
	Acres: 18.80		Medicaid	10,500	75.19	Delinquent: No
	East: 999664 North: 862906		County Tax	10,500	60.21	Date Paid/Returned: 03/19/2014
	Deed Book: Page:		Community Colleges	10,500	12.90	Amount Paid/Returned: \$635.91
	Full Market Value: 16,150		Town Tax	10,500	138.12	Notes: Processed as Paid
			Chargebacks	10,500	0.02	Collected At: In-Person
			School Relevy		312.43	Method: Cash: \$0.00
			South Dayton FD 1	10,500	24.57	Check: \$635.91
						Reference: 3665
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$623.44

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-186.00-1-11	Aldrich Hill Rd			ACCT	BILL	829
Mierzwa Thomas A Jr	Vac w/imprv	27,700				
658 Route 83	Pine Valley	27,900				
South Dayton, NY 14138	11-1-9					
	Acres: 50.40		Medicaid	27,900	199.78	
	East: 1004803North: 860835		County Tax	27,900	159.98	
	Deed Book: Page:		Community Colleges	27,900	34.28	
	Full Market Value:	42,900	Town Tax	27,900	366.99	
			Chargebacks	27,900	0.06	
			School Relevy		830.17	
			South Dayton FD 1	27,900	65.29	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$1,656.55
067000-186.00-1-12	Route 83			ACCT	BILL	830
Nobles Nelson B S	Vacant rural	18,760	AG DIST CO/TOWN/SCH	\$7,130.00		
7690 Route 83	Pine Valley	18,760				
South Dayton, NY 14138	11-1-8.1					
	Acres: 46.20		Medicaid	11,630	83.28	
	East: 1003733North: 861153		County Tax	11,630	66.69	
	Deed Book: Page:		Community Colleges	11,630	14.29	
	Full Market Value:	28,850	Town Tax	11,630	152.98	
			Chargebacks	11,630	0.03	
			South Dayton FD 1	18,760	43.90	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$361.17
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$361.17
						Reference: 3641
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$361.17
067000-186.00-1-13.1	Route 83			ACCT	BILL	831
Nobles Nelson B S	Abandoned ag	26,600	AG DIST CO/TOWN/SCH	\$12,820.00		
7690 Rt 83	Pine Valley	26,600				
South Dayton, NY 14138	11-1-7.1					
	Acres: 46.70		Medicaid	13,780	98.67	
	East: 1002983North: 861682		County Tax	13,780	79.02	
	Deed Book: Page:		Community Colleges	13,780	16.93	
	Full Market Value:	40,923	Town Tax	13,780	181.26	
			Chargebacks	13,780	0.03	
			South Dayton FD 1	26,600	62.25	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$438.16
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$438.16
						Reference: 3641
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$438.16

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-186.00-1-13.2	Route 83			ACCT	BILL	832
Scott Randall G	Rural res	9,000				
Scott Julie M	Pine Valley	35,800				
987 Rt 83	11-1-7.1					
Cherry Creek, NY 14723						
	Acres: 2.00		Medicaid	35,800	256.35	
	East: 1002983North: 861682		County Tax	35,800	205.28	
	Deed Book: Page:		Community Colleges	35,800	43.99	
	Full Market Value:	55,077	Town Tax	35,800	470.91	
			Chargebacks	35,800	0.08	
			South Dayton FD 1	35,800	83.78	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$1,060.39
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,060.39
						Reference: 3801
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,060.39
067000-186.00-1-14	Route 83			ACCT	BILL	833
Nobles Nelson B S	Dairy farm	38,000	AG DIST CO/TOWN/SCH	\$7,420.00		
7690 Rt 83	Pine Valley	38,000				
South Dayton, NY 14138	11-1-4.1					
	Acres: 116.40		Medicaid	30,580	218.97	
	East: 1002015North: 861274		County Tax	30,580	175.35	
	Deed Book: Page:		Community Colleges	30,580	37.57	
	Full Market Value:	58,450	Town Tax	30,580	402.24	
			Chargebacks	30,580	0.07	
			South Dayton FD 1	38,000	88.93	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$923.13
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$923.13
						Reference: 3641
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$923.13
067000-186.00-1-15	Route 83			ACCT	BILL	834
Pillegriti Lori	1 Family Res	16,100				
1065 Route 83	Pine Valley	43,300				
South Dayton, NY 14138	was 186.00-2-15					
	11-1-2					
	Acres: 13.80		Medicaid	43,300	310.05	
	East: 1000418North: 862810		County Tax	43,300	248.29	
	Deed Book: 1975 Page: 00333		Community Colleges	43,300	53.20	
	Full Market Value:	66,600	Town Tax	43,300	569.56	
			Chargebacks	43,300	0.10	
			South Dayton FD 1	43,300	101.33	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$1,282.53
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,282.53
						Reference: 0002312252
						Paid By: Escrow - Nationstar LLC
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,282.53

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-186.00-1-16	South Hill Rd			ACCT	BILL	835
Crowell Family Holdings LLC	Dairy farm	20,320	AG DIST CO/TOWN/SCH			
1394 RT 83	Pine Valley	20,320				
South Dayton, NY 14138	11-1-4.3					
	Acres: 51.40		Medicaid	20,320	145.50	
	East: 1000903 North: 862042		County Tax	20,320	116.52	
	Deed Book: Page:		Community Colleges	20,320	24.97	
	Full Market Value: 31,250		Town Tax	20,320	267.29	
			Chargebacks	20,320	0.05	
			South Dayton FD 1	20,320	47.55	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$601.88
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$601.88
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$601.88
067000-186.00-1-17	8302 South Hill Rd			ACCT	BILL	836
Jones Russell P Jr	1 Family Res	6,900				
Jones Angela S	Pine Valley	34,200				
8302 South Hill Rd	Life Estate					
Cherry Creek, NY 14723	11-1-3.1					
	Acres: 0.70		Medicaid	34,200	244.89	
	East: 999292 North: 861231		County Tax	34,200	196.11	
	Deed Book: Page:		Community Colleges	34,200	42.02	
	Full Market Value: 52,600		Town Tax	34,200	449.86	
			Chargebacks	34,200	0.08	
			South Dayton FD 1	34,200	80.03	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$1,012.99
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,012.99
						Reference: 2014039057
						Paid By: Escrow - Mort. Serv. Cent
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,012.99
067000-186.00-1-18	South Hill Rd			ACCT	BILL	837
Crowell Family Holdings LLC	Res vac land	22,700	AG DIST CO/TOWN/SCH	\$3,050.00		
1394 RT 83	Pine Valley	22,700				
South Dayton, NY 14138	11-1-3.2					
	Acres: 59.30		Medicaid	19,650	140.71	
	East: 1000069 North: 860827		County Tax	19,650	112.68	
	Deed Book: Page:		Community Colleges	19,650	24.14	
	Full Market Value: 34,900		Town Tax	19,650	258.47	
			Chargebacks	19,650	0.04	
			South Dayton FD 1	22,700	53.12	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$589.16
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$589.16
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$589.16

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-186.00-1-19	South Hill Rd			ACCT	BILL	838
Crowell Family Holdings LLC	Vac farmland	12,580	AG DIST CO/TOWN/SCH	\$5,250.00		
1394 Route 83	Pine Valley	12,580				
South Dayton, NY 14138	11-1-44.2					
	Acres: 25.60		Medicaid	7,330	52.49	
	East: 999932 North: 859676		County Tax	7,330	42.03	
	Deed Book: Page:		Community Colleges	7,330	9.01	
	Full Market Value:	19,350	Town Tax	7,330	96.42	
			Chargebacks	7,330	0.02	
			South Dayton FD 1	12,580	29.44	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$229.41
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$229.41
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$229.41
067000-186.00-1-20	E Of South Hill Rd			ACCT	BILL	839
Nobles Nelson B	Vac farmland	17,020	AG DIST CO/TOWN/SCH	\$6,780.00		
7690 Route 83	Pine Valley	17,020				
South Dayton, NY 14138	11-1-44.1					
	Acres: 40.40		Medicaid	10,240	73.32	
	East: 1002099 North: 859617		County Tax	10,240	58.72	
	Deed Book: Page:		Community Colleges	10,240	12.58	
	Full Market Value:	26,200	Town Tax	10,240	134.70	
			Chargebacks	10,240	0.02	
			South Dayton FD 1	17,020	39.83	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$319.17
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$319.17
						Reference: 3641
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$319.17
067000-186.00-1-21	8187 Aldrich Hill Rd			ACCT	BILL	840
Priest Donald Wayne	Rural res	33,600				
8187 Aldrich Hill Rd	Pine Valley	57,300				
Cherry Creek, NY 14723	11-1-35.1					
	Acres: 70.00		Medicaid	57,300	410.30	
	East: 1004328 North: 859247		County Tax	57,300	328.57	
	Deed Book: 1731 Page: 00247		Community Colleges	57,300	70.41	
	Full Market Value:	88,150	Town Tax	57,300	753.71	
			Chargebacks	57,300	0.13	
			South Dayton FD 1	57,300	134.09	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$1,697.21

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-186.00-1-22	South Hill Rd			ACCT	BILL	841
Nobles Nelson B	Vac farmland	17,020	AG DIST CO/TOWN/SCH	\$5,810.00		
7690 Route 83	Pine Valley	17,020				
South Dayton, NY 14138	11-1-43.1					
	Acres: 40.40		Medicaid	11,210	80.27	
	East: 1001793 North: 858890		County Tax	11,210	64.28	
	Deed Book: Page:		Community Colleges	11,210	13.77	
	Full Market Value: 26,200		Town Tax	11,210	147.45	
			Chargebacks	11,210	0.03	
			South Dayton FD 1	17,020	39.83	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$345.63
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$345.63
						Reference: 3641
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$345.63
067000-186.00-1-23	South Hill Rd			ACCT	BILL	842
Crowell Family Holdings LLC Ro	Vac farmland	10,180	AG DIST CO/TOWN/SCH	\$4,820.00		
1394 RT 83	Pine Valley	10,180				
South Dayton, NY 14138	11-1-43.3					
	Acres: 17.60		Medicaid	5,360	38.38	
	East: 999766 North: 858974		County Tax	5,360	30.73	
	Deed Book: Page:		Community Colleges	5,360	6.59	
	Full Market Value: 15,650		Town Tax	5,360	70.50	
			Chargebacks	5,360	0.01	
			South Dayton FD 1	10,180	23.82	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$170.03
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$170.03
						Reference: 17347
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$170.03
067000-186.00-1-24	South Hill Rd			ACCT	BILL	843
Abbey Shawn E	Res vac land	11,710				
Abbey Elizabeth A	Pine Valley	11,710				
8130 South Hill Road	includes 186.00-1-26					
Cherry Creek, NY 14723	11-1-43.2					
	Acres: 22.70		Medicaid	11,710	83.85	
	East: 999670 North: 858607		County Tax	11,710	67.15	
	Deed Book: Page:		Community Colleges	11,710	14.39	
	Full Market Value: 18,000		Town Tax	11,710	154.03	
			Chargebacks	11,710	0.03	
			South Dayton FD 1	11,710	27.40	
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: \$346.85
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$346.85
						Reference: 580
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$346.85

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	844
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
067000-186.00-1-25	South Hill Rd			ACCT	BILL	844
Benedetto Lerlene M	1 Family Res	8,000				
8132 South Hill Rd	Pine Valley	46,710				
Cherry Creek, NY 14723	11-1-41					
	Acres: 1.00		Medicaid	46,710	334.47	
	East: 999261 North: 858410		County Tax	46,710	267.84	
	Deed Book: 1825 Page: 00225		Community Colleges	46,710	57.39	
	Full Market Value:	71,850	Town Tax	46,710	614.42	
			Chargebacks	46,710	0.10	
			South Dayton FD 1	46,710	109.31	
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: \$1,383.53
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,383.53
						Reference: 464010224
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,383.53
067000-186.00-1-27.1	South Hill Rd			ACCT	BILL	845
Nobles Nelson B S	Vac farmland	33,720	AG DIST CO/TOWN/SCH	\$3,240.00		
7690 Route 83	Pine Valley	33,720				
South Dayton, NY 14138	11-1-42.1					
	Acres: 105.80		Medicaid	30,480	218.26	
	East: 1001429 North: 857880		County Tax	30,480	174.78	
	Deed Book: Page:		Community Colleges	30,480	37.45	
	Full Market Value:	51,877	Town Tax	30,480	400.93	
			Chargebacks	30,480	0.07	
			South Dayton FD 1	33,720	78.91	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$910.40
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$910.40
						Reference: 3641
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$910.40
067000-186.00-1-27.2	South Hill Rd			ACCT	BILL	846
Scott Jacobb	Vac farmland	3,280				
7387 Farrington Hollow Rd	Pine Valley	3,280				
Cherry Creek, NY 14723	11-1-42.1					
	Acres: 4.80		Medicaid	3,280	23.49	
	East: 1001429 North: 857880		County Tax	3,280	18.81	
	Deed Book: Page:		Community Colleges	3,280	4.03	
	Full Market Value:	5,046	Town Tax	3,280	43.14	
			Chargebacks	3,280	0.01	
			South Dayton FD 1	3,280	7.68	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$97.16
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$97.16
						Reference: 757
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$97.16

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Villenova
 SWIS: 067000

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

PAGE: 283
 VALUATION DATE: July 1, 2012
 TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-186.00-1-28	South Hill Rd			ACCT	BILL	847
Vianese Todd R	Rural res	21,000				
8054 South Hill Rd	Pine Valley	65,410				
Cherry Creek, NY 14723	11-1-40.1					
	Acres: 27.90		Medicaid	65,410	468.37	
	East: 1001085 North: 856970		County Tax	65,410	375.07	
	Deed Book: Page:		Community Colleges	65,410	80.37	
	Full Market Value:	100,650	Town Tax	65,410	860.39	
			Chargebacks	65,410	0.15	
			South Dayton FD 1	65,410	153.07	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$1,937.42
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,937.42
						Reference: 2014039057
						Paid By: Escrow - Mort. Serv. Cent.
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,937.42
067000-186.00-1-29	South Hill Rd			ACCT	BILL	848
Vianese Todd R	Res vac land	15,700				
8054 South Hill Rd	Pine Valley	15,700				
Cherry Creek, NY 14723	11-1-40.3					
	Acres: 36.00		Medicaid	15,700	112.42	
	East: 1001146 North: 856566		County Tax	15,700	90.03	
	Deed Book: 2187 Page: 23		Community Colleges	15,700	19.29	
	Full Market Value:	24,150	Town Tax	15,700	206.52	
			Chargebacks	15,700	0.04	
			South Dayton FD 1	15,700	36.74	
						Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: \$474.34
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$474.34
						Reference: 3510
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$465.04
067000-186.00-1-30	South Hill Rd			ACCT	BILL	849
Vianese Todd R	Res vac land	15,700				
8054 South Hill Rd	Pine Valley	15,700				
Cherry Creek, NY 14723	11-1-40.2					
	Lot Dimensions 396.00 x 3973.00		Medicaid	15,700	112.42	
	East: 1001146 North: 856202		County Tax	15,700	90.03	
	Deed Book: 1841 Page: 00356		Community Colleges	15,700	19.29	
	Full Market Value:	24,150	Town Tax	15,700	206.52	
			Chargebacks	15,700	0.04	
			South Dayton FD 1	15,700	36.74	
						Delinquent: No
						Date Paid/Returned: 03/31/2014
						Amount Paid/Returned: \$474.34
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$474.34
						Reference: 3510
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$465.04

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-186.00-2-1	Route 83			ACCT	BILL	850
Daly-Griffen Jeremy P	1 Family Res	11,100				
Daly-Griffen Jessamine	Pine Valley	47,390				
749 Route 83	11-1-10.6					
South Dayton, NY 14138						
	Acres: 5.50		Medicaid	47,390	339.34	
	East: 1005854 North: 863219		County Tax	47,390	271.74	
	Deed Book: 2184 Page: 00149		Community Colleges	47,390	58.23	
	Full Market Value:	72,900	Town Tax	47,390	623.36	
			Chargebacks	47,390	0.11	
			South Dayton FD 1	47,390	110.90	
						Delinquent: No
						Date Paid/Returned: 02/27/2014
						Amount Paid/Returned: \$1,417.72
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,417.72
						Reference: cash
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,403.68
067000-186.00-2-2	South Dayton Hamlet Rd			ACCT	BILL	851
Deland Paul F	1 Family Res	3,200				
713 Route 83	Pine Valley	35,940				
South Dayton, NY 14138	11-1-15					
	Acres: 0.50		Medicaid	35,940	257.35	
	East: 1006468 North: 863598		County Tax	35,940	206.08	
	Deed Book: 2421 Page: 887		Community Colleges	35,940	44.16	
	Full Market Value:	55,292	Town Tax	35,940	472.75	
			Chargebacks	35,940	0.08	
			South Dayton FD 1	35,940	84.11	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$1,064.53
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,064.53
						Reference: 61533605
						Paid By: Escrow - JP Chase
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,064.53
067000-186.00-2-3	705 Route 83			ACCT	BILL	852
Conklin Melvin D	1 Family Res	6,200				
Conklin Kay	Pine Valley	65,200				
705 Route 83	11-1-16					
South Dayton, NY 14138						
	Acres: 0.60		Medicaid	65,200	466.87	
	East: 1006606 North: 863663		County Tax	65,200	373.87	
	Deed Book: Page:		Community Colleges	65,200	80.11	
	Full Market Value:	100,300	Town Tax	65,200	857.63	
			Chargebacks	65,200	0.15	
			South Dayton FD 1	65,200	152.58	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$1,931.21
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,931.21
						Reference: 1338
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,931.21

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-186.00-2-4	669 Route 83			ACCT	BILL	853
Erskine Jean	1 Family Res	6,200				
669 Route 83	Pine Valley	49,670				
South Dayton, NY 14138	11-1-17.2					
	Acres: 0.60		Medicaid	49,670	355.67	
	East: 1007150North: 863719		County Tax	49,670	284.81	
	Deed Book: 1879 Page: 00579		Community Colleges	49,670	61.03	
	Full Market Value:	76,400	Town Tax	49,670	653.35	
			Chargebacks	49,670	0.11	
			South Dayton FD 1	49,670	116.24	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$1,471.21
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,471.21
						Reference: 61533605
						Paid By: Escrow - JP Chase
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,471.21
067000-186.00-2-5	655 Route 83			ACCT	BILL	854
Klein Daniel O	1 Family Res	7,800	VETS 25% C COUNTY	\$6,500.00		
Klein Sharon L	Pine Valley	78,880	VETS 25% T TOWN	\$13,000.00		
655 Route 83	11-1-18		VETS DIS C COUNTY	\$13,000.00		
South Dayton, NY 14138			VETS DIS T TOWN	\$19,720.00		
	Acres: 0.94		Medicaid	59,380	425.20	
	East: 1007615North: 863679		County Tax	59,380	340.49	
	Deed Book: Page:		Community Colleges	59,380	72.96	
	Full Market Value:	121,350	Town Tax	46,160	607.18	
			Chargebacks	46,160	0.10	
			South Dayton FD 1	78,880	184.59	
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: \$1,630.52
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,630.52
						Reference: 7025026360
						Paid By: Wells Fargo - Escrow
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,630.52
067000-186.00-2-6	Route 83			ACCT	BILL	855
Reynolds Tamara	1 Family Res	9,100				
9852 Livermore Rd	Pine Valley	70,890				
Forestville, NY 14062	11-1-20.3					
	Acres: 2.20		Medicaid	70,890	507.61	
	East: 1008343North: 863598		County Tax	70,890	406.49	
	Deed Book: 2222 Page: 57		Community Colleges	70,890	87.11	
	Full Market Value:	109,050	Town Tax	70,890	932.48	
			Chargebacks	70,890	0.16	
			South Dayton FD 1	70,890	165.89	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$2,099.74
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,099.74
						Reference: 602
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,099.74

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-186.00-2-7	Route 83			ACCT	BILL	856
Lindquist Jerry	1 Family Res	8,900	VETS 25% C COUNTY	\$6,500.00		
609 Route 83	Pine Valley	52,300	VETS 25% T TOWN	\$13,000.00		
South Dayton, NY 14138	11-1-20.2		VETS DIS C COUNTY	\$7,845.00		
			VETS DIS T TOWN	\$7,845.00		
	Acres: 1.90		Medicaid	37,955	271.78	
	East: 1008585 North: 863606		County Tax	37,955	217.64	
	Deed Book: 2210 Page: 00095		Community Colleges	37,955	46.64	
	Full Market Value:	80,462	Town Tax	31,455	413.75	
			Chargebacks	31,455	0.07	
			South Dayton FD 1	52,300	122.39	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$1,072.27
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,072.27
						Reference: 197464
						Paid By: Escrow - Dovenmuehle
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,072.27
067000-186.00-2-8	585 Route 83			ACCT	BILL	857
Richeal Raymond	Mfg housing	6,700				
585 Route 83	Pine Valley	21,800				
South Dayton, NY 14138	11-1-21.2					
	Lot Dimensions 143.00 x 181.00		Medicaid	21,800	156.10	
	East: 1009030 North: 863659		County Tax	21,800	125.00	
	Deed Book: Page:		Community Colleges	21,800	26.79	
	Full Market Value:	33,550	Town Tax	21,800	286.75	
			Chargebacks	21,800	0.05	
			South Dayton FD 1	21,800	51.02	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$645.71
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$645.71
						Reference: money orders
						Paid By: #14-764213256
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$645.71
067000-186.00-2-9	Route 83			ACCT	BILL	858
Lambert James L	1 Family Res	8,700				
8234 Lower East Hill Rd	Pine Valley	34,000				
Colden, NY 14033	11-1-22.3					
	Acres: 1.65		Medicaid	34,000	243.46	
	East: 1009232 North: 863650		County Tax	34,000	194.96	
	Deed Book: 2307 Page: 354		Community Colleges	34,000	41.78	
	Full Market Value:	52,300	Town Tax	34,000	447.23	
			Chargebacks	34,000	0.08	
			South Dayton FD 1	34,000	79.57	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$1,007.08
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,007.08
						Reference: 225
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,007.08

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-186.00-2-10	South Side Route 83			ACCT	BILL	859
Estus Kenneth	1 Family Res	8,500				
547 Route 83	Pine Valley	43,610				
South Dayton, NY 14138	11-1-22.2					
	Acres: 1.50		Medicaid	43,610	312.27	
	East: 1009729 North: 863646		County Tax	43,610	250.07	
	Deed Book: 1846 Page: 00323		Community Colleges	43,610	53.59	
	Full Market Value:	67,100	Town Tax	43,610	573.64	
			Chargebacks	43,610	0.10	
			South Dayton FD 1	43,610	102.05	
						Delinquent: No
						Date Paid/Returned: 01/28/2014
						Amount Paid/Returned: \$1,291.72
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,291.72
						Reference: 1408
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,291.72
067000-186.00-2-11.1	505 Rt 83			ACCT	BILL	860
Butcher Kandice	1 Family Res	13,060	AG DIST CO/TOWN/SCH	\$1,510.00		
505 Route 83	Pine Valley	43,530				
South Dayton, NY 14138	Includes 11-1-24.2					
	11-1-23.1					
	Acres: 8.76		Medicaid	42,020	300.89	
	East: 1010546 North: 863340		County Tax	42,020	240.95	
	Deed Book: Page:		Community Colleges	42,020	51.63	
	Full Market Value:	66,950	Town Tax	42,020	552.72	
			Chargebacks	42,020	0.09	
			South Dayton FD 1	43,530	101.87	
						Delinquent: No
						Date Paid/Returned: 04/07/2014
						Amount Paid/Returned: \$1,273.11
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,273.11
						Reference: 1158
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,248.15
067000-186.00-2-13	487 S Side Of Route 83			ACCT	BILL	861
Tessey Westley G	1 Family Res	7,800				
Tessey Bernadette F	Pine Valley	93,290				
520 RT 83	enclues 11-1-23.2					
South Dayton, NY 14138	11-1-24.1					
	Acres: 1.18		Medicaid	93,290	668.01	
	East: 1010688 North: 863639		County Tax	93,290	534.94	
	Deed Book: 2680 Page: 779		Community Colleges	93,290	114.63	
	Full Market Value:	143,500	Town Tax	93,290	1,227.12	
			Chargebacks	93,290	0.21	
			South Dayton FD 1	93,290	218.31	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$2,763.22
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,763.22
						Reference: 1006
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,763.22

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

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		
067000-186.00-2-14	South Dayton-Hamlet Rd			ACCT	BILL 862
Heitzenrater Robert J	1 Family Res	9,200	VETS 15% C COUNTY	\$3,900.00	
Heitzenrater Barbara	Pine Valley	62,430	VETS 15% T TOWN	\$7,800.00	
481 Route 83	11-1-25.1				
South Dayton, NY 14138					
	Acres: 2.30		Medicaid	58,530	419.11
	East: 1010870 North: 863538		County Tax	58,530	335.62
	Deed Book: Page:		Community Colleges	58,530	71.92
	Full Market Value:	96,050	Town Tax	54,630	718.59
			Chargebacks	54,630	0.12
			South Dayton FD 1	62,430	146.10
					Delinquent: No
					Date Paid/Returned: 01/27/2014
					Amount Paid/Returned: \$1,691.46
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: \$0.00
					Check: \$1,691.46
					Reference: 5819
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$1,691.46
067000-186.00-2-16	Balcom Corner			ACCT	BILL 863
Holland Bernard A	Mfg housing	5,600			
Holland Patricia A	Pine Valley	51,300			
8443 Route 83	11-1-27				
South Dayton, NY 14138					
	Acres: 0.50		Medicaid	51,300	367.34
	East: 1011133 North: 863679		County Tax	51,300	294.16
	Deed Book: 1872 Page: 00262		Community Colleges	51,300	63.03
	Full Market Value:	78,900	Town Tax	51,300	674.79
			Chargebacks	51,300	0.12
			South Dayton FD 1	51,300	120.05
					Delinquent: No
					Date Paid/Returned: 02/10/2014
					Amount Paid/Returned: \$1,519.49
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$1,519.49
					Reference: 1017
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$1,519.49
067000-186.00-2-17	Route 83			ACCT	BILL 864
Buckeye Gas Prod Co	Fuel Store&D	8,600			
Attn: Ferrellgas Inc	Pine Valley	12,700			
Attn: Tax Dept	11-1-25.2				
One Liberty Plz					
Liberty, MO 64068					
	Acres: 1.60		Medicaid	12,700	90.94
	East: 1011084 North: 863454		County Tax	12,700	72.82
	Deed Book: Page:		Community Colleges	12,700	15.61
	Full Market Value:	19,550	Town Tax	12,700	167.05
			Chargebacks	12,700	0.03
			South Dayton FD 1	12,700	29.72
					Delinquent: No
					Date Paid/Returned: 02/03/2014
					Amount Paid/Returned: \$376.17
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$376.17
					Reference: 1195679
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$376.17

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

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		
067000-186.00-2-18	Route 83			ACCT	BILL 865
Gier Amy L	1 Family Res	10,600			
8409 Route 83	Pine Valley	91,050			
South Dayton, NY 14138	11-1-28				
	Acres: 4.60		Medicaid	91,050	651.97
	East: 1010991 North: 863073		County Tax	91,050	522.09
	Deed Book: 1780 Page: 00015		Community Colleges	91,050	111.88
	Full Market Value:	140,100	Town Tax	91,050	1,197.66
			Chargebacks	91,050	0.20
			South Dayton FD 1	91,050	213.07
					Delinquent: No
					Date Paid/Returned: 02/11/2014
					Amount Paid/Returned: \$2,696.87
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: \$0.00
					Check: \$2,696.87
					Reference: 4778
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$2,696.87
067000-186.00-2-19	8395 Route 83			ACCT	BILL 866
Easterly Kevin	1 Family Res	8,300			
Easterly Ricky	Pine Valley	50,340			
8395 Route 83	11-1-29				
South Dayton, NY 14138					
	Acres: 1.30		Medicaid	50,340	360.46
	East: 1011045 North: 862798		County Tax	50,340	288.66
	Deed Book: Page:		Community Colleges	50,340	61.85
	Full Market Value:	77,450	Town Tax	50,340	662.16
			Chargebacks	50,340	0.11
			South Dayton FD 1	50,340	117.80
					Delinquent: No
					Date Paid/Returned: 01/25/2014
					Amount Paid/Returned: \$1,491.04
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: \$0.00
					Check: \$1,491.04
					Reference: 1491.04
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$1,491.04
067000-186.00-2-20.1	8371 Route 83			ACCT	BILL 867
Nobles Norris	1 Family Res	18,020	VETS 25% C COUNTY	\$6,500.00	
Nobles Loretta	Pine Valley	76,250	VETS 25% T TOWN	\$13,000.00	
8371 Route 83	11-1-30				
South Dayton, NY 14138					
	Acres: 18.90		Medicaid	69,750	499.45
	East: 1010746 North: 862383		County Tax	69,750	399.96
	Deed Book: Page:		Community Colleges	69,750	85.70
	Full Market Value:	117,300	Town Tax	63,250	831.98
			Chargebacks	63,250	0.14
			South Dayton FD 1	76,250	178.44
					Delinquent: No
					Date Paid/Returned: 01/14/2014
					Amount Paid/Returned: \$1,995.67
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: \$0.00
					Check: \$1,995.67
					Reference: 5697
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$1,995.67

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-186.00-2-20.2	8371 Route 83			ACCT	BILL	868
Miller Matthew D	1 Family Res	8,480	VETS 25% C COUNTY	\$6,500.00		
8379 Route 83	Pine Valley	41,290	VETS 25% T TOWN	\$10,323.00		
South Dayton, NY 14138	11-1-30					
	Acres: 1.80		Medicaid	34,790	249.12	
	East: 1010746 North: 862383		County Tax	34,790	199.49	
	Deed Book: Page:		Community Colleges	34,790	42.75	
	Full Market Value:	63,500	Town Tax	30,967	407.33	
			Chargebacks	30,967	0.07	
			South Dayton FD 1	41,290	96.63	
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: \$995.39
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$995.39
						Reference: 132275
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$995.39
067000-186.00-2-21	601 Route 83			ACCT	BILL	869
Tyma Stanley Jr	Rural res	17,900	VETS 15% C COUNTY	\$3,900.00		
601 Route 83	Pine Valley	74,780	VETS 15% T TOWN	\$7,800.00		
South Dayton, NY 14138	11-1-21.1					
	Acres: 17.70		Medicaid	70,880	507.54	
	East: 1008898 North: 862873		County Tax	70,880	406.44	
	Deed Book: Page:		Community Colleges	70,880	87.09	
	Full Market Value:	115,050	Town Tax	66,980	881.04	
			Chargebacks	66,980	0.15	
			South Dayton FD 1	74,780	175.00	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$2,057.26
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,057.26
						Reference: 3304
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,057.26
067000-186.00-2-22	Route 83			ACCT	BILL	870
Gier Amy L	Field crops	8,700				
8409 Route 83	Pine Valley	8,700				
South Dayton, NY 14138	11-1-20.1					
	Acres: 13.80		Medicaid	8,700	62.30	
	East: 1008466 North: 863019		County Tax	8,700	49.89	
	Deed Book: Page:		Community Colleges	8,700	10.69	
	Full Market Value:	13,400	Town Tax	8,700	114.44	
			Chargebacks	8,700	0.02	
			South Dayton FD 1	8,700	20.36	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$257.70
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$257.70
						Reference: 4778
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$257.70

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-186.00-2-23	655 Route 83			ACCT	BILL	871
Klein Daniel	Res vac land	10,800				
Klein Sharon	Pine Valley	10,800				
655 Route 83	11-1-17.1					
South Dayton, NY 14138						
	Acres: 19.80		Medicaid	10,800	77.33	
	East: 1007332North: 862969		County Tax	10,800	61.93	
	Deed Book: Page:		Community Colleges	10,800	13.27	
	Full Market Value:	16,600	Town Tax	10,800	142.06	
			Chargebacks	10,800	0.02	
			South Dayton FD 1	10,800	25.27	
						Delinquent: No
						Date Paid/Returned: 01/22/2014
						Amount Paid/Returned: \$319.88
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$319.88
						Reference: 7025026359
						Paid By: Wells Fargo - Escrow
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$319.88
067000-186.00-2-24	Route 83			ACCT	BILL	872
Mierzwa Thomas A Jr	Rural res	30,400				
Mierzwa Kath	Pine Valley	50,300				
658 Route 83	11-1-13					
South Dayton, NY 14138						
	Acres: 59.40		Medicaid	50,300	360.18	
	East: 1006779North: 861911		County Tax	50,300	288.43	
	Deed Book: Page:		Community Colleges	50,300	61.81	
	Full Market Value:	77,400	Town Tax	50,300	661.64	
			Chargebacks	50,300	0.11	
			School Relevy		1,496.68	
			South Dayton FD 1	50,300	117.71	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$2,986.56
067000-186.00-2-25	Route 83			ACCT	BILL	873
Mierzwa Thomas A Jr	Vacant rural	23,200				
658 Route 83	Pine Valley	23,200				
South Dayton, NY 14138	11-1-12					
	Acres: 61.00		Medicaid	23,200	166.13	
	East: 1005876North: 861436		County Tax	23,200	133.03	
	Deed Book: Page:		Community Colleges	23,200	28.51	
	Full Market Value:	35,700	Town Tax	23,200	305.17	
			Chargebacks	23,200	0.05	
			School Relevy		690.32	
			South Dayton FD 1	23,200	54.29	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$1,377.50

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-186.00-2-26	641 Route 83			ACCT	BILL	874
Morey Erwin	Dairy farm	41,600	FARM SILOS CO/TOWN/SC	\$1,270.00		
Morey Gene	Pine Valley	89,700				
641 Route 83	11-1-19					
South Dayton, NY 14138						
	Acres: 96.50		Medicaid	88,430	633.21	
	East: 1007807 North: 861832		County Tax	88,430	507.07	
	Deed Book: Page:		Community Colleges	88,430	108.66	
	Full Market Value:	138,000	Town Tax	88,430	1,163.19	
			Chargebacks	88,430	0.20	
			South Dayton FD 1	88,430	206.94	
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: \$2,619.27
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,619.27
						Reference: 2578
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,619.27
067000-186.00-2-27	South Side Route 83			ACCT	BILL	875
Falcone Farms Inc	Vac farmland	38,100	AG DIST CO/TOWN/SCH			
1804 King Rd	Pine Valley	38,100				
Forestville, NY 14062	11-1-22.1					
	Acres: 115.80		Medicaid	38,100	272.82	
	East: 1009418 North: 861857		County Tax	38,100	218.47	
	Deed Book: 1965 Page: 00575		Community Colleges	38,100	46.82	
	Full Market Value:	58,600	Town Tax	38,100	501.16	
			Chargebacks	38,100	0.09	
			South Dayton FD 1	38,100	89.16	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$1,128.52
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,128.52
						Reference: 15330
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,128.52
067000-186.00-2-28	Route 83			ACCT	BILL	876
Ivett Douglas	Cattle farm	27,600	AG DIST CO/TOWN/SCH	\$4,190.00		
Ivett Linda	Pine Valley	71,100				
8138 Route 83	11-1-31					
South Dayton, NY 14138						
	Acres: 50.00		Medicaid	66,910	479.12	
	East: 1010684 North: 860987		County Tax	66,910	383.67	
	Deed Book: Page:		Community Colleges	66,910	82.22	
	Full Market Value:	109,400	Town Tax	66,910	880.12	
			Chargebacks	66,910	0.15	
			South Dayton FD 1	71,100	166.39	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$1,991.67
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,991.67
						Reference: 8524
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,991.67

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-186.00-2-29	W Side Of Route 83			ACCT	BILL	877
Stearns Christopher	Mfg housing	9,000				
8221 Route 83	Pine Valley	64,220				
South Dayton, NY 14138	11-1-34.2					
	Acres: 2.00		Medicaid	64,220	459.85	Delinquent: No
	East: 1011002North: 859712		County Tax	64,220	368.25	Date Paid/Returned: 02/11/2014
	Deed Book: 2005 Page: 00425		Community Colleges	64,220	78.91	Amount Paid/Returned: \$1,902.18
	Full Market Value:	98,800	Town Tax	64,220	844.74	Notes: Processed as Paid
			Chargebacks	64,220	0.14	Collected At: In-Person
			South Dayton FD 1	64,220	150.29	Method: Cash: \$0.00
						Check: \$1,902.18
						Reference: 2496
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,902.18
067000-186.00-2-30	153 Aldrich Hill Rd			ACCT	BILL	878
Haskins Rodney J	1 Family Res	9,300				
Haskins Malanie S	Pine Valley	41,000				
153 Aldrich Hill Rd	11-1-11.2					
Cherry Creek, NY 14723						
	Acres: 2.50		Medicaid	41,000	293.58	Delinquent: Yes
	East: 1005573North: 860789		County Tax	41,000	235.10	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	41,000	50.38	Amount Paid/Returned:
	Full Market Value:	63,100	Town Tax	41,000	539.31	Notes: Processed as Delinquent
			Chargebacks	41,000	0.09	Collected At: System
			School Relevy		616.22	Method: System
			South Dayton FD 1	41,000	95.95	Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$1,830.63
067000-186.00-2-31	8268 Aldrich Hill Rd			ACCT	BILL	879
Hamilton John W	1 Family Res	12,300				
Hamilton Tina M	Pine Valley	74,400				
8268 Aldrich Hill Rd	11-1-11.1					
Cherry Creek, NY 14723						
	Acres: 7.50		Medicaid	74,400	532.75	Delinquent: No
	East: 1005573North: 860345		County Tax	74,400	426.62	Date Paid/Returned: 02/06/2014
	Deed Book: 1995 Page: 00096		Community Colleges	74,400	91.42	Amount Paid/Returned: \$2,203.72
	Full Market Value:	114,450	Town Tax	74,400	978.65	Notes: Processed as Paid
			Chargebacks	74,400	0.17	Collected At: Mail
			South Dayton FD 1	74,400	174.11	Method:
						Cash: \$0.00
						Check: \$2,203.72
						Reference: 1847999
						Paid By: Escrow - PNC Bank
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,203.72

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-186.00-2-32	Aldrich Hill Rd			ACCT	BILL	880
Nobles Nelson B. S.	Vac farmland	19,900	AG DIST CO/TOWN/SCH	\$4,410.00		
7690 Route 83	Pine Valley	19,900				
South Dayton, NY 14138	11-1-35.2					
	Acres: 50.00		Medicaid	15,490	110.92	
	East: 1006064 North: 859361		County Tax	15,490	88.82	
	Deed Book: 2680 Page: 534		Community Colleges	15,490	19.03	
	Full Market Value: 30,600	30,600	Town Tax	15,490	203.75	
			Chargebacks	15,490	0.03	
			South Dayton FD 1	19,900	46.57	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$469.12
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$469.12
						Reference: 3641
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$469.12
067000-186.00-2-33.1	W Side Of Route 83			ACCT	BILL	881
Stearns Mavis	Res vac land	1,300				
Stearns K. Louise	Pine Valley	1,300				
8043 Route 83	11-1-34.1					
South Dayton, NY 14138						
	Acres: 1.50		Medicaid	1,300	9.31	
	East: 1009253 North: 858344		County Tax	1,300	7.45	
	Deed Book: Page:		Community Colleges	1,300	1.60	
	Full Market Value: 2,000	2,000	Town Tax	1,300	17.10	
			South Dayton FD 1	1,300	3.04	
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: \$38.50
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$38.50
						Reference: 1014
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$38.50
067000-186.00-2-33.2	W Side Of Route 83			ACCT	BILL	882
Nobles Nelson B S	Dairy farm	91,600	AG DIST CO/TOWN/SCH			
7690 Route 83	Pine Valley	188,260				
South Dayton, NY 14138	11-1-34.1					
	Acres: 303.10		Medicaid	188,260	1,348.05	
	East: 1009253 North: 858344		County Tax	188,260	1,079.51	
	Deed Book: Page:		Community Colleges	188,260	231.32	
	Full Market Value: 289,631	289,631	Town Tax	188,260	2,476.34	
			Chargebacks	188,260	0.42	
			South Dayton FD 1	188,260	440.56	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$5,576.20
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$5,576.20
						Reference: 3641
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$5,576.20

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-186.00-2-34.1	Aldrich Hill Rd			ACCT	BILL	883
Nobles Nelson B. S. 7690 Route 83 South Dayton, NY 14138	Dairy farm Pine Valley 11-1-36.1	45,300 188,220	AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC	\$700.00 \$15,160.00		
	Acres: 114.00		Medicaid	172,360	1,234.20	
	East: 1006159 North: 857839		County Tax	172,360	988.33	
	Deed Book: 2680 Page: 535		Community Colleges	172,360	211.79	
	Full Market Value: 289,550		Town Tax	172,360	2,267.20	
			Chargebacks	172,360	0.39	
			South Dayton FD 1	173,060	404.99	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$5,106.90
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$5,106.90
						Reference: 3641
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$5,106.90
067000-186.00-2-34.2	Aldrich Hill Rd			ACCT	BILL	884
Nelson Richard B Nelson Barbar 8079 Aldrich Hill Rd Cherry Creek, NY 14723	Res vac land Pine Valley 11-1-36.3	2,800 2,800				
	Acres: 4.00		Medicaid	2,800	20.05	
	East: 1004820 North: 857408		County Tax	2,800	16.06	
	Deed Book: Page:		Community Colleges	2,800	3.44	
	Full Market Value: 4,300		Town Tax	2,800	36.83	
			Chargebacks	2,800	0.01	
			South Dayton FD 1	2,800	6.55	
						Delinquent: No
						Date Paid/Returned: 02/22/2014
						Amount Paid/Returned: \$83.77
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$83.77
						Reference: 1774
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$82.94
067000-186.00-2-35	8079 Aldrich Hill Rd			ACCT	BILL	885
Nelson Richard Nelson Barbara 8079 Aldrich Hill Rd Cherry Creek, NY 14723	1 Family Res Pine Valley 11-1-36.2	9,000 103,100				
	Acres: 2.00		Medicaid	103,100	738.26	
	East: 1005088 North: 857334		County Tax	103,100	591.19	
	Deed Book: Page:		Community Colleges	103,100	126.68	
	Full Market Value: 158,600		Town Tax	103,100	1,356.16	
			Chargebacks	103,100	0.23	
			South Dayton FD 1	103,100	241.27	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$3,053.79
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,053.79
						Reference: 181700
						Paid By: CUC Mort. - ESCROW
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$3,053.79

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-186.00-2-36	Aldrich Hill Rd			ACCT	BILL	886
Bauer John G	Rural res	44,800				
51 Lowell Rd	Pine Valley	168,800				
Kenmore, NY 14217	11-1-39					
	Acres: 110.50		Medicaid	168,800	1,208.71	
	East: 1004421 North: 856526		County Tax	168,800	967.92	
	Deed Book: Page:		Community Colleges	168,800	207.41	
	Full Market Value:	259,700	Town Tax	168,800	2,220.37	
			Chargebacks	168,800	0.38	
			South Dayton FD 1	168,800	395.02	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$4,999.81
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$4,999.81
						Reference: 109
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$4,999.81
067000-186.00-2-37	Aldrich Hill Rd			ACCT	BILL	887
Bauer John	Res vac land	500				
51 Lowell Rd	Pine Valley	500				
Kenmore, NY 14217	11-1-38					
	Acres: 0.50		Medicaid	500	3.58	
	East: 1005158 North: 856445		County Tax	500	2.87	
	Deed Book: Page:		Community Colleges	500	0.61	
	Full Market Value:	750	Town Tax	500	6.58	
			South Dayton FD 1	500	1.17	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$14.81
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$14.81
						Reference: 109
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$14.81
067000-186.00-2-38	Aldrich Hill Rd			ACCT	BILL	888
Bauer John	Res vac land	300				
51 Lowell Rd	Pine Valley	300				
Kenmore, NY 14217	11-1-37					
	Acres: 0.25		Medicaid	300	2.15	
	East: 1005333 North: 856748		County Tax	300	1.72	
	Deed Book: Page:		Community Colleges	300	0.37	
	Full Market Value:	450	Town Tax	300	3.95	
			South Dayton FD 1	300	0.70	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$8.89
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$8.89
						Reference: 109
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$8.89

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-186.00-02-39.1	Route 83			ACCT	BILL	889
Gilbert Charles W	Res vac land	12,700				
Gilbert Darlene D	Pine Valley	12,700				
44 Dale Dr	11-1-33.2.3					
Cassadaga, NY 14718						
	Acres: 26.00		Medicaid	12,700	90.94	
	East: 1008505 North: 856324		County Tax	12,700	72.82	
	Deed Book: Page:		Community Colleges	12,700	15.61	
	Full Market Value:	19,550	Town Tax	12,700	167.05	
			Chargebacks	12,700	0.03	
			South Dayton FD 1	12,700	29.72	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$376.17
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$376.17
						Reference: 3518
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$376.17
067000-186.00-2-39.2	Route 83			ACCT	BILL	890
Gilbert William H	Res vac land	11,080				
PO Box 1313	Pine Valley	11,080				
Ellicottville, NY 14731	11-1-33.2.3					
	Acres: 20.60		Medicaid	11,080	79.34	
	East: 1008505 North: 856324		County Tax	11,080	63.53	
	Deed Book: Page:		Community Colleges	11,080	13.61	
	Full Market Value:	17,050	Town Tax	11,080	145.74	
			Chargebacks	11,080	0.02	
			South Dayton FD 1	11,080	25.93	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$328.17
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$328.17
						Reference: 1765
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$328.17
067000-186.00-2-40	Route 83			ACCT	BILL	891
Perry Dale	Vac farmland	10,200	AG DIST CO/TOWN/SCH	\$5,740.00		
7905 RT 83	Pine Valley	10,200				
South Dayton, NY 14138	11-1-33.2.2					
	Acres: 17.70		Medicaid	4,460	31.94	
	East: 1010091 North: 856146		County Tax	4,460	25.57	
	Deed Book: Page:		Community Colleges	4,460	5.48	
	Full Market Value:	15,700	Town Tax	4,460	58.67	
			Chargebacks	4,460	0.01	
			School Relevy		132.70	
			South Dayton FD 1	10,200	23.87	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$278.24

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Villenova
 SWIS: 067000

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

PAGE: 298
 VALUATION DATE: July 1, 2012
 TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-186.00-2-42	8043 Route 83			ACCT	BILL	892
Stearns Mavis	1 Family Res	8,600				
8043 Route 83	Pine Valley	73,270				
South Dayton, NY 14138	includes 186.00-2-41 11-1-32					
	Acres: 2.45		Medicaid	73,270	524.66	
	East: 1011079 North: 856650		County Tax	73,270	420.14	
	Deed Book: Page:		Community Colleges	73,270	90.03	
	Full Market Value:	112,700	Town Tax	73,270	963.78	
			Chargebacks	73,270	0.16	
			South Dayton FD 1	73,270	171.46	
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: \$2,170.23
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,170.23
						Reference: 1014
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,170.23
067000-186.00-2-43	Route 83			ACCT	BILL	893
Van Wormer David B	1 Family Res	8,400	VETS 15% C COUNTY	\$3,900.00		
Van Wormer Margaret	Pine Valley	84,570	VETS 15% T TOWN	\$7,800.00		
Box 107 Rt 83	11-1-33.1					
South Dayton, NY 14138-0107						
	Acres: 1.40		Medicaid	80,670	577.65	
	East: 1011153 North: 856243		County Tax	80,670	462.57	
	Deed Book: 1797 Page: 00053		Community Colleges	80,670	99.12	
	Full Market Value:	130,100	Town Tax	76,770	1,009.82	
			Chargebacks	76,770	0.17	
			South Dayton FD 1	84,570	197.91	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$2,347.24
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,347.24
						Reference: 232
						Paid By: Vanco
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,347.24
067000-186.00-2-44	Route 83			ACCT	BILL	894
Van Wormer Divid B	Vac w/imprv	3,200				
Van Wormer Margaret	Pine Valley	30,400				
Box 107 Rt 83	11-1-33.2.1					
South Dayton, NY 14138-0107						
	Acres: 4.60		Medicaid	30,400	217.68	
	East: 1010931 North: 856243		County Tax	30,400	174.32	
	Deed Book: Page:		Community Colleges	30,400	37.35	
	Full Market Value:	46,750	Town Tax	30,400	399.88	
			Chargebacks	30,400	0.07	
			South Dayton FD 1	30,400	71.14	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$900.44
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$900.44
						Reference: 232
						Paid By: Vanco
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$900.44

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-186.00-2-45	Route 83			ACCT	BILL	895
Taylor Charles P	1 Family Res	7,200				
Taylor Debra	Pine Valley	27,900				
7959 Route 83	12-1-28					
South Dayton, NY 14138						
	Acres: 0.75		Medicaid	27,900	199.78	
	East: 1011153North: 855980		County Tax	27,900	159.98	
	Deed Book: 1846 Page: 00496		Community Colleges	27,900	34.28	
	Full Market Value:	42,900	Town Tax	27,900	366.99	
			Chargebacks	27,900	0.06	
			South Dayton FD 1	27,900	65.29	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$826.38
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$826.38
						Reference: 505
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$826.38
067000-186.00-2-46	469 RT 83			ACCT	BILL	896
Guth Richard E	1 Family Res	5,600	VETS 15% C COUNTY	\$3,900.00		
Guth Sylvia A	Pine Valley	53,800	VETS 15% T TOWN	\$7,800.00		
469 Rt 83	11-1-26					
South Dayton, NY 14138						
	Acres: 0.50		Medicaid	49,900	357.31	
	East: 1011027North: 863663		County Tax	49,900	286.13	
	Deed Book: Page:		Community Colleges	49,900	61.31	
	Full Market Value:	82,750	Town Tax	46,000	605.08	
			Chargebacks	46,000	0.10	
			South Dayton FD 1	53,800	125.90	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$1,435.83
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,435.83
						Reference: 7583
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,435.83
067000-187.00-1-2	Route 83			ACCT	BILL	897
Press Gregory	Vacant comm	170				
Press Cynthia	Pine Valley	170				
6142 Park Ter	12-1-1.3.2.2					
Cherry Creek, NY 14723						
	Lot Dimensions 50.00 x 151.00		Medicaid	170	1.22	
	East: 1011322North: 863493		County Tax	170	0.97	
	Deed Book: Page:		Community Colleges	170	0.21	
	Full Market Value:	250	Town Tax	170	2.24	
			South Dayton FD 1	170	0.40	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$5.04
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$5.04
						Reference: 1593
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$5.04

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Villenova
 SWIS: 067000

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

PAGE: 300
 VALUATION DATE: July 1, 2012
 TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-187.00-1-3	8428 Route 83			ACCT	BILL	898
Ward Stewart	1 Family Res	1,030				
Ward Rebecca	Pine Valley	97,420				
8428 Route 83	12-1-1.3.2.1					
South Dayton, NY 14138						
	Lot Dimensions 268.00 x 118.00		Medicaid	97,420	697.59	
	East: 1011321 North: 863349		County Tax	97,420	558.62	
	Deed Book: Page:		Community Colleges	97,420	119.70	
	Full Market Value:	149,900	Town Tax	97,420	1,281.45	
			Chargebacks	97,420	0.22	
			School Relevy		2,295.02	
			South Dayton FD 1	97,420	227.98	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$5,180.58
067000-187.00-1-4	Route 322			ACCT	BILL	899
Press Gregory	School	9,890				
Press Cynthia	Pine Valley	111,190				
6142 Park Ter	12-1-1.1					
Cherry Creek, NY 14723						
	Acres: 0.79		Medicaid	111,190	796.19	
	East: 1011449 North: 863592		County Tax	111,190	637.58	
	Deed Book: 1914 Page: 00436		Community Colleges	111,190	136.62	
	Full Market Value:	171,050	Town Tax	111,190	1,462.57	
			Chargebacks	111,190	0.25	
			South Dayton FD 1	111,190	260.20	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$3,293.41
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,293.41
						Reference: 1593
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$3,293.41
067000-187.00-1-5	Back Of Route 83			ACCT	BILL	900
Ward Stewart	Res vac land	510				
Ward Rebecca	Pine Valley	510				
8428 Route 83	12-1-1.4					
South Dayton, NY 14138						
	Lot Dimensions 106.00 x 211.00		Medicaid	510	3.65	
	East: 1011443 North: 863323		County Tax	510	2.92	
	Deed Book: Page:		Community Colleges	510	0.63	
	Full Market Value:	800	Town Tax	510	6.71	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$30.27

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-187.00-1-6	Route 322			ACCT	BILL	901
Press Gregory	Vacant comm	940				
Press Cynthia	Pine Valley	940				
6142 Park Ter	12-1-1.2.2.1					
Cherry Creek, NY 14723						
	Acres: 0.24		Medicaid	940	6.73	
	East: 1011520North: 863578		County Tax	940	5.39	
	Deed Book: Page:		Community Colleges	940	1.16	
	Full Market Value:	1,450	Town Tax	940	12.36	
			South Dayton FD 1	940	2.20	
						Delinquent: No
						Date Paid/Returned: 02/08/2014
						Amount Paid/Returned: \$27.84
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$27.84
						Reference: 1593
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$27.84
067000-187.00-1-7	Back Of Route 83			ACCT	BILL	902
Ward Stewart	Res vac land	160				
Ward Rebecca	Pine Valley	160				
8428 Route 83	12-1-1.2.2.2					
South Dayton, NY 14138						
	Lot Dimensions 34.00 x 211.00		Medicaid	160	1.15	
	East: 1011520North: 863320		County Tax	160	0.92	
	Deed Book: Page:		Community Colleges	160	0.20	
	Full Market Value:	250	Town Tax	160	2.10	
			School Relevy		4.76	
			South Dayton FD 1	160	0.37	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$9.50
067000-187.00-1-8	Route 322			ACCT	BILL	903
Stolts Bruce F	Res vac land	6,900				
Stolts Mary Alice	Pine Valley	6,900				
377 A Route 322	12-1-1.2.1					
South Dayton, NY 14138						
	Acres: 10.90		Medicaid	6,900	49.41	
	East: 1011947North: 863507		County Tax	6,900	39.57	
	Deed Book: Page:		Community Colleges	6,900	8.48	
	Full Market Value:	10,600	Town Tax	6,900	90.76	
			Chargebacks	6,900	0.02	
			South Dayton FD 1	6,900	16.15	
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: \$204.39
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$204.39
						Reference: 1145
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$204.39

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-187.00-1-9	Route 322			ACCT	BILL	904
Stolts Bruce	1 Family Res	8,300				
Stolts Mary A	Pine Valley	53,800				
377 A Route 322	12-1-2					
South Dayton, NY 14138						
	Acres: 1.30		Medicaid	53,800	385.24	
	East: 1012393North: 863479		County Tax	53,800	308.50	
	Deed Book: Page:		Community Colleges	53,800	66.11	
	Full Market Value:	82,750	Town Tax	53,800	707.68	
			Chargebacks	53,800	0.12	
			South Dayton FD 1	53,800	125.90	
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: \$1,593.55
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,593.55
						Reference: 1145
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,593.55
067000-187.00-1-10	Route 322			ACCT	BILL	905
Stolts Bruce	Res vac land	2,800				
Stolts Mary A	Pine Valley	2,800				
377 A Route 322	12-1-3.2					
South Dayton, NY 14138						
	Acres: 4.00		Medicaid	2,800	20.05	
	East: 1012598North: 863515		County Tax	2,800	16.06	
	Deed Book: Page:		Community Colleges	2,800	3.44	
	Full Market Value:	4,300	Town Tax	2,800	36.83	
			Chargebacks	2,800	0.01	
			South Dayton FD 1	2,800	6.55	
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: \$82.94
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$82.94
						Reference: 1145
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$82.94
067000-187.00-1-11	353 Route 322			ACCT	BILL	906
Crowell Terrance C	1 Family Res	8,000	VETS 25% C COUNTY	\$6,500.00		
Crowell Donna M	Pine Valley	70,140	VETS 25% T TOWN	\$13,000.00		
353 Route 322	12-1-3.1					
South Dayton, NY 14138						
	Acres: 1.00		Medicaid	63,640	455.70	
	East: 1012808North: 863635		County Tax	63,640	364.92	
	Deed Book: Page:		Community Colleges	63,640	78.20	
	Full Market Value:	107,900	Town Tax	57,140	751.61	
			Chargebacks	57,140	0.13	
			South Dayton FD 1	70,140	164.14	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$1,814.70
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,814.70
						Reference: 2265
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,814.70

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-187.00-1-12	Route 322			ACCT	BILL	907
Chase Donald L	1 Family Res	10,000	VETS 25% C COUNTY	\$6,500.00		
Chase Dollie A	Pine Valley	52,310	VETS 25% T TOWN	\$13,000.00		
Rt 322 Box 307	12-1-6.2		VETS DIS C COUNTY	\$13,000.00		
South Dayton, NY 14138			VETS DIS T TOWN	\$26,000.00		
	Acres: 3.70		Medicaid	32,810	234.94	
	East: 1013912 North: 863596		County Tax	32,810	188.14	
	Deed Book: 1957 Page: 00396		Community Colleges	32,810	40.32	
	Full Market Value:	80,500	Town Tax	13,310	175.08	
			Chargebacks	13,310	0.03	
			South Dayton FD 1	52,310	122.41	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$760.92
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$760.92
						Reference: 9290
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$760.92
067000-187.00-1-13	195 Route 322			ACCT	BILL	908
Rose Crystal G	1 Family Res	5,600				
195 Route 322	Pine Valley	23,900				
South Dayton, NY 14138	12-1-9					
	Acres: 0.50		Medicaid	23,900	171.14	
	East: 1015551 North: 863464		County Tax	23,900	137.05	
	Deed Book: 2634 Page: 314		Community Colleges	23,900	29.37	
	Full Market Value:	36,750	Town Tax	23,900	314.38	
			Chargebacks	23,900	0.05	
			South Dayton FD 1	23,900	55.93	
						Delinquent: No
						Date Paid/Returned: 02/18/2014
						Amount Paid/Returned: \$707.92
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$707.92
						Reference: 35020300
						Paid By: Green Tree Servicing
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$707.92
067000-187.00-1-14	South Dayton Hamlet Rd			ACCT	BILL	909
Williams Jerry	Mfg housing	8,000				
Williams Karen	Pine Valley	53,490				
145 Route 322	12-1-11.2					
South Dayton, NY 14138-9608						
	Acres: 1.00		Medicaid	53,490	383.02	
	East: 1016426 North: 863231		County Tax	53,490	306.72	
	Deed Book: 1785 Page: 00050		Community Colleges	53,490	65.73	
	Full Market Value:	82,300	Town Tax	53,490	703.60	
			Chargebacks	53,490	0.12	
			South Dayton FD 1	53,490	125.18	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$1,584.37
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,584.37
						Reference: 1277
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,584.37

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-187.00-1-15	Route 322			ACCT	BILL	910
Williams Jerry A	Res vac land	400				
Williams Karen	Pine Valley	400				
145 Route 322	12-1-11.3					
South Dayton, NY 14138						
	Acres: 2.00		Medicaid	400	2.86	
	East: 1016508 North: 863038		County Tax	400	2.29	
	Deed Book: 2211 Page: 00605		Community Colleges	400	0.49	
	Full Market Value:	600	Town Tax	400	5.26	
			South Dayton FD 1	400	0.94	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$11.84
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$11.84
						Reference: 1277
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$11.84
067000-187.00-1-16	So Dayton Silver Creek Rd			ACCT	BILL	911
Miller Levi R	1 Family Res	15,300	AG BLDG CO/TOWN/SCH	\$13,460.00		
Miller Katie	Pine Valley	68,390				
8474 S Dayton Silver Creek Rd	12-1-13					
South Dayton, NY 14138						
	Acres: 12.50		Medicaid	54,930	393.33	
	East: 1018974 North: 863120		County Tax	54,930	314.98	
	Deed Book: Page:		Community Colleges	54,930	67.49	
	Full Market Value:	105,200	Town Tax	54,930	722.54	
			Chargebacks	54,930	0.12	
			South Dayton FD 1	68,390	160.04	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$1,658.50
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,658.50
						Reference: 1286
						Paid By: 500 cash balance check
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,658.50
067000-187.00-1-17	Route 322			ACCT	BILL	912
Villenova Holdings	Auto dealer	9,600				
Allen Sutter	Pine Valley	77,050				
PO Box 151	12-1-14					
Falconer, NY 14733-0151						
	Acres: 3.00		Medicaid	77,050	551.72	
	East: 1019101 North: 862389		County Tax	77,050	441.81	
	Deed Book: Page:		Community Colleges	77,050	94.67	
	Full Market Value:	118,550	Town Tax	77,050	1,013.50	
			Chargebacks	77,050	0.17	
			South Dayton FD 1	77,050	180.31	
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: \$2,282.18
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,282.18
						Reference: 1028
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,282.18

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-187.00-1-18.1	Route 322			ACCT	BILL	913
Dye Jennifer	Rural res	9,040	AG DIST CO/TOWN/SCH	\$3,420.00		
8568 Silver Creek S Dayton Rd	Pine Valley	9,040				
South Dayton, NY 14138	12-1-12.1					
	Acres: 14.40		Medicaid	5,620	40.24	Delinquent: No
	East: 1018476 North: 863509		County Tax	5,620	32.23	Date Paid/Returned: 02/10/2014
	Deed Book: Page:		Community Colleges	5,620	6.91	Amount Paid/Returned: \$174.47
	Full Market Value:	13,900	Town Tax	5,620	73.92	Notes: Processed as Paid
			Chargebacks	5,620	0.01	Collected At: In-Person
			South Dayton FD 1	9,040	21.16	Method:
						Cash: \$0.00
						Check: \$174.47
						Reference: 6028
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$174.47
067000-187.00-1-18.2.1	Route 322			ACCT	BILL	914
Beitz Thomas A	Res vac land	1,120				
Beitz Patricia A	Pine Valley	1,120				
8485 Silver Creek - S Dayton R	12-1-12.4					
South Dayton, NY 14138						
	Acres: 1.20		Medicaid	1,120	8.02	Delinquent: No
	East: 1018104 North: 863634		County Tax	1,120	6.42	Date Paid/Returned: 02/05/2014
	Deed Book: Page:		Community Colleges	1,120	1.38	Amount Paid/Returned: \$33.17
	Full Market Value:	1,700	Town Tax	1,120	14.73	Notes: Processed as Paid
			South Dayton FD 1	1,120	2.62	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$33.17
						Reference: 1495
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$33.17
067000-187.00-1-18.2.2	Route 322			ACCT	BILL	915
Miller Levi	Res vac land	1,060				
Miller Katie A	Pine Valley	1,060				
Silver Creek - S Dayton Rd	12-1-12.4					
South Dayton, NY 14138						
	Acres: 1.10		Medicaid	1,060	7.59	Delinquent: No
	East: 1018232 North: 863376		County Tax	1,060	6.08	Date Paid/Returned: 02/10/2014
	Deed Book: Page:		Community Colleges	1,060	1.30	Amount Paid/Returned: \$31.39
	Full Market Value:	1,650	Town Tax	1,060	13.94	Notes: Processed as Paid
			South Dayton FD 1	1,060	2.48	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$31.39
						Reference: 1286
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$31.39

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-187.00-1-18.3	Route 322			ACCT	BILL	916
Beitz Thomas A	Rural res	13,800				
Beitz Patricia A	Pine Valley	87,020				
8485 S Dayton Silver Creek Rd	12-1-12.5					
South Dayton, NY 14138						
	Acres: 8.80		Medicaid	87,020	623.12	
	East: 1017973 North: 863256		County Tax	87,020	498.98	
	Deed Book: Page:		Community Colleges	87,020	106.93	
	Full Market Value:	133,900	Town Tax	87,020	1,144.65	
			Chargebacks	87,020	0.20	
			South Dayton FD 1	87,020	203.64	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$2,577.52
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,577.52
						Reference: 03061595
						Paid By: Escrow - Ocwen Loan Ser
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,577.52
067000-187.00-1-18.4	Route 322			ACCT	BILL	917
Achilles Raymond	Res vac land	11,860				
Achilles Paula	Pine Valley	11,860				
101 Route 322	12-1-12.1					
South Dayton, NY 14138						
	Acres: 23.20		Medicaid	11,860	84.92	
	East: 1018557 North: 861950		County Tax	11,860	68.01	
	Deed Book: Page:		Community Colleges	11,860	14.57	
	Full Market Value:	18,250	Town Tax	11,860	156.00	
			Chargebacks	11,860	0.03	
			South Dayton FD 1	11,860	27.75	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$351.28
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$351.28
						Reference: 8993
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$351.28
067000-187.00-1-18.5.1	Route 322			ACCT	BILL	918
Beitz Thomas A	Abandoned ag	1,900				
Beitz Patricia A	Pine Valley	1,900				
8485 Silver Creek S Dayton Rd	12-1-12.1					
South Dayton, NY 14138						
	Acres: 2.50		Medicaid	1,900	13.61	
	East: 1018476 North: 863509		County Tax	1,900	10.89	
	Deed Book: Page:		Community Colleges	1,900	2.33	
	Full Market Value:	2,900	Town Tax	1,900	24.99	
			South Dayton FD 1	1,900	4.45	
						Delinquent: No
						Date Paid/Returned: 02/05/2014
						Amount Paid/Returned: \$56.27
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$56.27
						Reference: 1495
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$56.27

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-187.00-1-18.5.2	Route 322			ACCT	BILL	919
Miller Levi	Abandoned ag	1,540				
Miller Katie A	Pine Valley	1,540				
Silver Creek S Dayton Rd	12-1-12.1					
South Dayton, NY 14138						
	Acres: 1.90		Medicaid	1,540	11.03	
	East: 1018426 North: 863258		County Tax	1,540	8.83	
	Deed Book: Page:		Community Colleges	1,540	1.89	
	Full Market Value: 2,350		Town Tax	1,540	20.26	
			South Dayton FD 1	1,540	3.60	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$45.61
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$45.61
						Reference: 1286
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$45.61
067000-187.00-1-19	Lower Villenova Rd			ACCT	BILL	920
Rowland Brinton F Jr	Vac w/imprv	8,500				
25 Main St	Pine Valley	8,500				
South Dayton, NY 14138	12-1-15					
	Acres: 1.50		Medicaid	8,500	60.87	
	East: 1019207 North: 862153		County Tax	8,500	48.74	
	Deed Book: 1983 Page: 00052		Community Colleges	8,500	10.44	
	Full Market Value: 13,100		Town Tax	8,500	111.81	
			Chargebacks	8,500	0.02	
			South Dayton FD 1	8,500	19.89	
						Delinquent: No
						Date Paid/Returned: 02/26/2014
						Amount Paid/Returned: \$254.29
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$254.29
						Reference: cash
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$251.77
067000-187.00-1-20	Villenova Rd			ACCT	BILL	921
King David R	Res vac land	1,000				
PO Box 351	Pine Valley	1,000				
South Dayton, NY 14138	12-1-17.2					
	Acres: 1.00		Medicaid	1,000	7.16	
	East: 1019081 North: 861828		County Tax	1,000	5.73	
	Deed Book: 2178 Page: 00284		Community Colleges	1,000	1.23	
	Full Market Value: 1,550		Town Tax	1,000	13.15	
			South Dayton FD 1	1,000	2.34	
						Delinquent: No
						Date Paid/Returned: 03/05/2014
						Amount Paid/Returned: \$30.20
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$30.20
						Reference: 1538
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$29.61

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-187.00-1-21	Lower Villenova Rd			ACCT	BILL	922
King David	1 Family Res	3,200				
PO Box 351	Pine Valley	32,900				
South Dayton, NY 14138	12-1-16					
	Acres: 0.25		Medicaid	32,900	235.58	
	East: 1019184 North: 861870		County Tax	32,900	188.65	
	Deed Book: 1908 Page: 00267		Community Colleges	32,900	40.43	
	Full Market Value:	50,600	Town Tax	32,900	432.76	
			Chargebacks	32,900	0.07	
			South Dayton FD 1	32,900	76.99	
						Delinquent: No
						Date Paid/Returned: 03/05/2014
						Amount Paid/Returned: \$993.97
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$993.97
						Reference: 1538
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$974.48
067000-187.00-1-22	Oak Rd			ACCT	BILL	923
Zollinger Jason	Res vac land	1,200				
219 Mill St	Pine Valley	1,200				
South Dayton, NY 14138	12-1-17.1					
	Acres: 4.00		Medicaid	1,200	8.59	
	East: 1019139 North: 861494		County Tax	1,200	6.88	
	Deed Book: Page:		Community Colleges	1,200	1.47	
	Full Market Value:	1,850	Town Tax	1,200	15.78	
			School Relevy		35.71	
			South Dayton FD 1	1,200	2.81	
						Delinquent: No
						Date Paid/Returned: 01/23/2014
						Amount Paid/Returned: \$71.24
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$71.24
						Reference: 5500
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$71.24
067000-187.00-1-23	Milestrip Rd			ACCT	BILL	924
Bradigan Kyle R	Other Storag	10,000				
8259 Milestrip Rd	Pine Valley	73,300				
South Dayton, NY 14138	12-1-18.2					
	Acres: 3.60		Medicaid	73,300	524.87	
	East: 1019131 North: 860700		County Tax	73,300	420.31	
	Deed Book: Page:		Community Colleges	73,300	90.07	
	Full Market Value:	112,750	Town Tax	73,300	964.18	
			Chargebacks	73,300	0.16	
			South Dayton FD 1	73,300	171.53	
						Delinquent: No
						Date Paid/Returned: 01/15/2014
						Amount Paid/Returned: \$2,171.12
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,171.12
						Reference: 1371
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,171.12

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-187.00-1-24	Milestrip Rd			ACCT	BILL	925
Howard David R	Res vac land	100				
79 Allegany Rd	Pine Valley	100				
South Dayton, NY 14138	12-1-20.2					
	Lot Dimensions 130.00 x 170.00		Medicaid	100	0.72	Delinquent: No
	East: 1019239 North: 860281		County Tax	100	0.57	Date Paid/Returned: 01/16/2014
	Deed Book: Page:		Community Colleges	100	0.12	Amount Paid/Returned: \$2.96
	Full Market Value: 150		Town Tax	100	1.32	Notes: Processed as Paid
			South Dayton FD 1	100	0.23	Collected At: Mail
						Method: Cash: \$0.00
						Check: \$2.96
						Reference: 8701
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2.96
067000-187.00-1-25	Milestrip Rd			ACCT	BILL	926
Hammond Ralph	Mfg housing	8,700				
8214 Mile Strip Rd	Pine Valley	39,500				
South Dayton, NY 14138	12-1-20.1					
	Acres: 1.70		Medicaid	39,500	282.84	Delinquent: Yes
	East: 1019149 North: 859998		County Tax	39,500	226.50	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	39,500	48.54	Amount Paid/Returned:
	Full Market Value: 60,750		Town Tax	39,500	519.58	Notes: Processed as Delinquent
			Chargebacks	39,500	0.09	Collected At: System
			School Relevy		571.59	Method: System
			South Dayton FD 1	39,500	92.44	Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$1,741.58
067000-187.00-1-26	Milestrip Rd			ACCT	BILL	927
Barnes David W	1 Family Res	7,800				
8225 Mile Strip Rd	Pine Valley	41,200				
South Dayton, NY 14138	12-1-19					
	Acres: 0.95		Medicaid	41,200	295.02	Delinquent: No
	East: 1019022 North: 860326		County Tax	41,200	236.25	Date Paid/Returned: 02/10/2014
	Deed Book: 1943 Page: 00198		Community Colleges	41,200	50.62	Amount Paid/Returned: \$1,220.34
	Full Market Value: 63,400		Town Tax	41,200	541.94	Notes: Processed as Paid
			Chargebacks	41,200	0.09	Collected At: In-Person
			South Dayton FD 1	41,200	96.42	Method:
						Cash: \$0.00
						Check: \$1,220.34
						Reference: 2138
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,220.34

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-187.00-1-27	Route 322			ACCT	BILL	928
Dye T	Res vac land	12,800				
7 Allegany Rd	Pine Valley	12,800				
South Dayton, NY 14138	Back Land					
	12-1-18.1					
	Acres: 26.40		Medicaid	12,800	91.66	
	East: 1018474 North: 860792		County Tax	12,800	73.40	
	Deed Book: Page:		Community Colleges	12,800	15.73	
	Full Market Value:	19,700	Town Tax	12,800	168.37	
			Chargebacks	12,800	0.03	
			South Dayton FD 1	12,800	29.95	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$379.14
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$379.14
						Reference: 4464
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$379.14
067000-187.00-1-28	Route 322			ACCT	BILL	929
Achilles Raymond	Dairy farm	48,300	AG BLDG CO/TOWN/SCH	\$1,650.00		
Achilles Paula	Pine Valley	200,170	AG BLDG CO/TOWN/SCH	\$35,550.00		
101 Route 322	12-1-11.1		AG BLDG CO/TOWN/SCH	\$2,820.00		
South Dayton, NY 14138-9608			AG BLDG CO/TOWN/SCH	\$21,430.00		
	Acres: 127.80		Medicaid	138,720	993.32	
	East: 1017210 North: 861457		County Tax	138,720	795.44	
	Deed Book: 2420 Page: 893		Community Colleges	138,720	170.45	
	Full Market Value:	307,950	Town Tax	138,720	1,824.70	
			Chargebacks	138,720	0.31	
			South Dayton FD 1	200,170	468.43	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$4,252.65
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$4,252.65
						Reference: 8993
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$4,252.65
067000-187.00-1-29	Route 322			ACCT	BILL	930
Winship Barbara A	Vac farmland	14,440				
239 Rt #322 PO Box 203	Pine Valley	14,440				
South Dayton, NY 14138	12-1-10.2					
	Acres: 31.80		Medicaid	14,440	103.40	
	East: 1016098 North: 862464		County Tax	14,440	82.80	
	Deed Book: Page:		Community Colleges	14,440	17.74	
	Full Market Value:	22,200	Town Tax	14,440	189.94	
			Chargebacks	14,440	0.03	
			South Dayton FD 1	14,440	33.79	
						Delinquent: No
						Date Paid/Returned: 02/13/2014
						Amount Paid/Returned: \$427.70
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$427.70
						Reference: 3274
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$427.70

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-187.00-1-30	Route 322			ACCT	BILL	931
Winship Barbara A 239 Rt # 322 PO Box 203 South Dayton, NY 14138	Vac farmland Pine Valley 12-1-10.1	22,300 22,300				
	Acres: 58.20 East: 1015910North: 860338 Deed Book: Page: Full Market Value:	34,300	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	22,300 22,300 22,300 22,300 22,300 22,300	159.68 127.87 27.40 293.33 0.05 52.19	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: \$660.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$660.52 Reference: 3274 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$660.52
067000-187.00-1-31	Route 322			ACCT	BILL	932
Winship Barbara A 239 Rt # 322 PO Box 203 South Dayton, NY 14138	Dairy farm Pine Valley 12-1-8	33,600 102,000	FARM SILOS CO/TOWN/SC	\$9,830.00		
	Acres: 70.00 East: 1015113North: 861807 Deed Book: Page: Full Market Value:	156,900	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	92,170 92,170 92,170 92,170 92,170 92,170	659.99 528.51 113.25 1,212.39 0.21 215.69	Delinquent: No Date Paid/Returned: 02/13/2014 Amount Paid/Returned: \$2,730.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,730.04 Reference: 3274 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$2,730.04
067000-187.00-1-32	South Dayton-Hamlet Rd			ACCT	BILL	933
Nobles Herbert C 7690 Route 83 South Dayton, NY 14138	Dairy farm Pine Valley 12-1-7	28,400 100,710	AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC	\$36,310.00 \$4,460.00 \$1,660.00		
	Acres: 52.50 East: 1014472North: 861807 Deed Book: Page: Full Market Value:	154,950	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	58,280 58,280 58,280 58,280 58,280 99,050	417.32 334.19 71.61 766.61 0.13 231.79	Delinquent: No Date Paid/Returned: 02/10/2014 Amount Paid/Returned: \$1,821.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,821.65 Reference: 3641 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,821.65

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

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		
067000-187.00-1-33	Route 322			ACCT	BILL 934
Nobles Nelson B	Field crops	18,000	AG DIST CO/TOWN/SCH	\$4,790.00	
7690 Route 83	Pine Valley	18,000			
South Dayton, NY 14138	12-1-6.1				
	Acres: 43.80		Medicaid	13,210	94.59
	East: 1013899 North: 861792		County Tax	13,210	75.75
	Deed Book: Page:		Community Colleges	13,210	16.23
	Full Market Value: 27,700		Town Tax	13,210	173.76
			Chargebacks	13,210	0.03
			South Dayton FD 1	18,000	42.12
					Delinquent: No
					Date Paid/Returned: 02/10/2014
					Amount Paid/Returned: \$402.48
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: \$0.00
					Check: \$402.48
					Reference: 3641
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$402.48
067000-187.00-1-34.1	Route 322			ACCT	BILL 935
Falcone Farms Inc	Field crops	28,210	AG DIST CO/TOWN/SCH	\$3,140.00	
1804 King Rd	Pine Valley	28,210			
Forestville, NY 14062	12-1-5.1				
	Acres: 77.70		Medicaid	25,070	179.52
	East: 1013222 North: 861851		County Tax	25,070	143.75
	Deed Book: 1918 Page: 00486		Community Colleges	25,070	30.80
	Full Market Value: 43,400		Town Tax	25,070	329.77
			Chargebacks	25,070	0.06
			South Dayton FD 1	28,210	66.02
					Delinquent: No
					Date Paid/Returned: 02/03/2014
					Amount Paid/Returned: \$749.92
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$749.92
					Reference: 15330
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$749.92
067000-187.00-1-34.2	341 Route 322			ACCT	BILL 936
Moya Jessica	1 Family Res	8,000			
341 Rt 322	Pine Valley	23,000			
South Dayton, NY 14138	12-1-5.1				
	Acres: 1.00		Medicaid	23,000	164.69
	East: 1012995 North: 863672		County Tax	23,000	131.88
	Deed Book: 1918 Page: 00486		Community Colleges	23,000	28.26
	Full Market Value: 35,400		Town Tax	23,000	302.54
			Chargebacks	23,000	0.05
			School Relevy		80.65
			South Dayton FD 1	23,000	53.82
					Delinquent: Yes
					Date Paid/Returned:
					Amount Paid/Returned:
					Notes: Processed as Delinquent
					Collected At: System
					Method: System
					Cash:
					Check:
					Reference: System
					Paid By:
					Paid Under Protest:
					Due Date #1: 02/11/2014
					Amount Due: \$761.89

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-187.00-1-35	Route 83			ACCT	BILL	937
Dipasquale Diane	Mfg housing	8,000				
8368 Route 83	Pine Valley	42,900				
South Dayton, NY 14138	12-1-4.3					
	Acres: 1.00		Medicaid	42,900	307.19	
	East: 1011345 North: 862601		County Tax	42,900	245.99	
	Deed Book: 2218 Page: 237		Community Colleges	42,900	52.71	
	Full Market Value:	66,000	Town Tax	42,900	564.30	
			Chargebacks	42,900	0.10	
			South Dayton FD 1	42,900	100.39	
						Delinquent: No
						Date Paid/Returned: 02/11/2014
						Amount Paid/Returned: \$1,270.68
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,270.68
						Reference: 2822
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,270.68
067000-187.00-1-38	E Side Route 83			ACCT	BILL	938
Ward Stewart K	Dairy farm	45,700	AG BLDG CO/TOWN/SCH	\$33,070.00		
8428 Route 83	Pine Valley	154,540	AG BLDG CO/TOWN/SCH	\$20,130.00		
South Dayton, NY 14138	12-1-4.1		FARM SILOS CO/TOWN/SC	\$5,320.00		
	Acres: 113.80		Medicaid	96,020	687.56	
	East: 1011996 North: 861754		County Tax	96,020	550.59	
	Deed Book: Page:		Community Colleges	96,020	117.98	
	Full Market Value:	237,750	Town Tax	96,020	1,263.03	
			Chargebacks	96,020	0.22	
			School Relevy		2,857.09	
			South Dayton FD 1	149,220	349.20	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$5,825.67
067000-187.00-1-39	Route 83			ACCT	BILL	939
Ivett Douglas	Vac farmland	19,900	AG DIST CO/TOWN/SCH	\$5,920.00		
Ivett Linda	Pine Valley	19,900				
8138 Route 83	12-1-5.2					
South Dayton, NY 14138						
	Acres: 50.00		Medicaid	13,980	100.11	
	East: 1013172 North: 859491		County Tax	13,980	80.16	
	Deed Book: Page:		Community Colleges	13,980	17.18	
	Full Market Value:	30,600	Town Tax	13,980	183.89	
			Chargebacks	13,980	0.03	
			South Dayton FD 1	19,900	46.57	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$427.94
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$427.94
						Reference: 8524
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$427.94

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-187.00-1-40	Route 83			ACCT	BILL	940
Ivett Douglas	Dairy farm	53,600	AG DIST CO/TOWN/SCH	\$12,490.00		
Ivett Linda	Pine Valley	222,500	FARM SILOS CO/TOWN/SC	\$15,250.00		
8138 Route 83	12-1-30.1					
South Dayton, NY 14138						
	Acres: 154.50		Medicaid	194,760	1,394.60	
	East: 1013034 North: 858479		County Tax	194,760	1,116.78	
	Deed Book: Page:		Community Colleges	194,760	239.31	
	Full Market Value: 342,300		Town Tax	194,760	2,561.84	
			Chargebacks	194,760	0.44	
			South Dayton FD 1	207,250	485.00	
						Delinquent: No
						Date Paid/Returned: 02/06/2014
						Amount Paid/Returned: \$5,797.97
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$5,797.97
						Reference: 8524
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$5,797.97
067000-187.00-1-41	8110 Route 83			ACCT	BILL	941
Ivett Daniel R	1 Family Res	8,500				
Ivett Kelly	Pine Valley	84,960				
8110 Route 83	12-1-30.2					
South Dayton, NY 14138						
	Acres: 1.50		Medicaid	84,960	608.36	
	East: 1011314 North: 857745		County Tax	84,960	487.17	
	Deed Book: Page:		Community Colleges	84,960	104.39	
	Full Market Value: 130,700		Town Tax	84,960	1,117.55	
			Chargebacks	84,960	0.19	
			South Dayton FD 1	84,960	198.82	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$2,516.48
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,516.48
						Reference: 1918
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,516.48
067000-187.00-1-42	Route 83			ACCT	BILL	942
Ivett Daniel R	Res vac land	200				
Ivett Kelly	Pine Valley	200				
8110 Route 83	12-1-29.2					
South Dayton, NY 14138						
	Acres: 1.00		Medicaid	200	1.43	
	East: 1011341 North: 857466		County Tax	200	1.15	
	Deed Book: 1820 Page: 00172		Community Colleges	200	0.25	
	Full Market Value: 300		Town Tax	200	2.63	
			South Dayton FD 1	200	0.47	
						Delinquent: No
						Date Paid/Returned: 01/14/2014
						Amount Paid/Returned: \$5.93
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$5.93
						Reference: 1918
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$5.93

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-187.00-1-43	Balcom Cherry Creek Rd			ACCT	BILL	943
Clapp Gerald D	Dairy farm	43,100	FARM SILOS CO/TOWN/SC	\$2,680.00		
Clapp Karen L	Pine Valley	74,500				
8052 Route 83	12-1-29.1					
South Dayton, NY 14136						
	Acres: 102.00		Medicaid	71,820	514.27	Delinquent: No
	East: 1013170 North: 857042		County Tax	71,820	411.83	Date Paid/Returned: 02/06/2014
	Deed Book: 2418 Page: 128		Community Colleges	71,820	88.25	Amount Paid/Returned: \$2,127.29
	Full Market Value:	114,600	Town Tax	71,820	944.71	Notes: Processed as Paid
			Chargebacks	71,820	0.16	Collected At: Mail
			South Dayton FD 1	71,820	168.07	Method:
						Cash: \$0.00
						Check: \$2,127.29
						Reference: 014964
						Paid By: Escrow - CCB
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$2,127.29
067000-187.00-1-44	Route 83			ACCT	BILL	944
Nobles Herbert C	Vac w/imprv	19,200	AG DIST CO/TOWN/SCH	\$4,770.00		
7690 Route 83	Pine Valley	24,600				
South Dayton, NY 14138	12-1-26					
	Acres: 47.70		Medicaid	19,830	141.99	Delinquent: No
	East: 1012752 North: 856104		County Tax	19,830	113.71	Date Paid/Returned: 02/10/2014
	Deed Book: Page:		Community Colleges	19,830	24.37	Amount Paid/Returned: \$598.52
	Full Market Value:	37,850	Town Tax	19,830	260.84	Notes: Processed as Paid
			Chargebacks	19,830	0.04	Collected At: In-Person
			South Dayton FD 1	24,600	57.57	Method:
						Cash: \$0.00
						Check: \$598.52
						Reference: 3641
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$598.52
067000-187.00-1-45	Route 83			ACCT	BILL	945
Nobles Herbert C	1 Family Res	5,600				
7690 Route 83	Pine Valley	31,800				
South Dayton, NY 14138	12-1-27					
	Acres: 0.50		Medicaid	31,800	227.71	Delinquent: No
	East: 1011409 North: 855860		County Tax	31,800	182.35	Date Paid/Returned: 02/10/2014
	Deed Book: Page:		Community Colleges	31,800	39.07	Amount Paid/Returned: \$941.91
	Full Market Value:	48,900	Town Tax	31,800	418.29	Notes: Processed as Paid
			Chargebacks	31,800	0.07	Collected At: In-Person
			South Dayton FD 1	31,800	74.42	Method:
						Cash: \$0.00
						Check: \$941.91
						Reference: 3641
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$941.91

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

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		
067000-187.00-1-46	8011 Milestrip Rd			ACCT	BILL 946
Hoclscher Gary J	Dairy farm	30,600	FARM SILOS CO/TOWN/SC	\$1,140.00	
4465 N Boston Rd	Pine Valley	137,750			
Eden, NY 14057	12-1-25				
	Acres: 60.00		Medicaid	136,610	978.21
	East: 1018161 North: 856182		County Tax	136,610	783.34
	Deed Book: 2434 Page: 807		Community Colleges	136,610	167.86
	Full Market Value:	211,900	Town Tax	136,610	1,796.95
			Chargebacks	136,610	0.31
			South Dayton FD 1	136,610	319.69
					Delinquent: No
					Date Paid/Returned: 02/11/2014
					Amount Paid/Returned: \$4,046.36
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: \$0.00
					Check: \$4,046.36
					Reference: 1583
					Paid By: Byler, David
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$4,046.36
067000-187.00-1-47	8041 Milestrip Rd			ACCT	BILL 947
Colvin Brian M	Rural res	24,600			
Colvin Anna L	Pine Valley	101,410			
8041 Milestrip Rd	12-1-24				
South Dayton, NY 14138					
	Acres: 40.00		Medicaid	101,410	726.16
	East: 1018160 North: 856654		County Tax	101,410	581.50
	Deed Book: 1895 Page: 00233		Community Colleges	101,410	124.61
	Full Market Value:	156,000	Town Tax	101,410	1,333.93
			Chargebacks	101,410	0.23
			South Dayton FD 1	101,410	237.32
					Delinquent: No
					Date Paid/Returned: 02/10/2014
					Amount Paid/Returned: \$3,003.75
					Notes: Processed as Paid
					Collected At: In-Person
					Method:
					Cash: \$0.00
					Check: \$3,003.75
					Reference: 3093
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$3,003.75
067000-187.00-1-48	Milestrip Rd			ACCT	BILL 948
Zollinger Louis	Res Multiple	64,100	VETS 15% C COUNTY	\$3,900.00	
Milestrip Rd	Pine Valley	224,490	VETS 15% T TOWN	\$7,800.00	
South Dayton, NY 14138	12-1-23				
	Acres: 169.00		Medicaid	220,590	1,579.56
	East: 1017287 North: 857942		County Tax	220,590	1,264.89
	Deed Book: Page:		Community Colleges	220,590	271.05
	Full Market Value:	345,350	Town Tax	216,690	2,850.30
			Chargebacks	216,690	0.49
			South Dayton FD 1	224,490	525.35
					Delinquent: No
					Date Paid/Returned: 01/28/2014
					Amount Paid/Returned: \$6,491.64
					Notes: Processed as Paid
					Collected At: Mail
					Method:
					Cash: \$0.00
					Check: \$6,491.64
					Reference: 463
					Paid By:
					Paid Under Protest: N
					Due Date #1: 02/11/2014
					Amount Due: \$6,491.64

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-187.00-1-49	Milestrip Rd			ACCT	BILL	949
Dye Timothy P	Res vac land	16,000	AG DIST CO/TOWN/SCH	\$3,300.00		
7 Allegany Rd	Pine Valley	16,000				
South Dayton, NY 14038	12-1-21					
	Acres: 36.90		Medicaid	12,700	90.94	Delinquent: No
	East: 1018819North: 858510		County Tax	12,700	72.82	Date Paid/Returned: 01/14/2014
	Deed Book: Page:		Community Colleges	12,700	15.61	Amount Paid/Returned: \$383.89
	Full Market Value: 24,600		Town Tax	12,700	167.05	Notes: Processed as Paid
			Chargebacks	12,700	0.03	Collected At: Mail
			South Dayton FD 1	16,000	37.44	Method: Cash: \$0.00
						Check: \$383.89
						Reference: 4464
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$383.89
067000-187.00-1-50	Milestrip Rd			ACCT	BILL	950
Williams Jeffrey E	Mfg housing	9,000				
8157 Mile Strip Rd	Pine Valley	35,100				
South Dayton, NY 14138	12-1-22.2					
	Acres: 2.00		Medicaid	35,100	251.34	Delinquent: No
	East: 1018148North: 858987		County Tax	35,100	201.27	Date Paid/Returned: 01/28/2014
	Deed Book: Page:		Community Colleges	35,100	43.13	Amount Paid/Returned: \$1,039.66
	Full Market Value: 54,000		Town Tax	35,100	461.70	Notes: Processed as Paid
			Chargebacks	35,100	0.08	Collected At: Mail
			South Dayton FD 1	35,100	82.14	Method: Cash: \$0.00
						Check: \$1,039.66
						Reference: 1653
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,039.66
067000-187.00-1-51	Milestrip Rd			ACCT	BILL	951
Achilles Raymond	Dairy farm	31,400				
Achilles Paula	Pine Valley	31,400				
101 Route 322	12-1-22.1					
South Dayton, NY 14138						
	Acres: 62.50		Medicaid	31,400	224.84	Delinquent: No
	East: 1017930North: 859591		County Tax	31,400	180.05	Date Paid/Returned: 02/03/2014
	Deed Book: Page:		Community Colleges	31,400	38.58	Amount Paid/Returned: \$930.05
	Full Market Value: 48,300		Town Tax	31,400	413.03	Notes: Processed as Paid
			Chargebacks	31,400	0.07	Collected At: Mail
			South Dayton FD 1	31,400	73.48	Method: Cash: \$0.00
						Check: \$930.05
						Reference: 8993
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$930.05

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-3-1	Villenova			ACCT	BILL	952
Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	Gas well Forestville 31013255120000 Press 3 900-3-1 135-1-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 13,320	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	13,320 13,320 13,320 13,320 13,320 13,320	95.38 76.38 16.37 175.21 0.03 31.17	
						Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: \$394.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$394.54 Reference: 39347 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$394.54
067000-900.00-3-2	Villenova			ACCT	BILL	953
Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	Gas well Forestville 31013255790000 900-3-1 135-1-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 46,470	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	46,470 46,470 46,470 46,470 46,470 46,470	332.75 266.47 57.10 611.26 0.10 108.75	
						Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: \$1,376.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,376.43 Reference: 39347 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,376.43
067000-900.00-3-3	Villenova			ACCT	BILL	954
Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	Gas well Forestville Hebner 2 3101325580000 900-3-1 134-2-23.1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 28,110	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	28,110 28,110 28,110 28,110 28,110 28,110	201.28 161.19 34.54 369.75 0.06 65.78	
						Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: \$832.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$832.60 Reference: 39347 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$832.60

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-3-4	Villenova			ACCT	BILL	955
Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	Gas well Forestville Hebner 3 31013255810000 900-3-1 134-2-23.1	0 62,290				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	62,290 62,290 62,290 62,290 62,290 62,290	446.03 357.18 76.54 819.35 0.14 145.77	
		95,831				
						Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: \$1,845.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,845.01 Reference: 39347 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,845.01
067000-900.00-3-5	Villenova			ACCT	BILL	956
Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	Gas well Forestville Hebner 6 31013255820000 900-3-1 134-2-19	0 80,890				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	80,890 80,890 80,890 80,890 80,890 80,890	579.22 463.83 99.39 1,064.01 0.18 189.30	
		124,446				
						Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: \$2,395.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,395.93 Reference: 39347 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$2,395.93
067000-900.00-3-6	Villenova			ACCT	BILL	957
Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	Gas well Forestville Swanson J 1 31013255830000 900-3-1 134-2-6	0 5,480				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	5,480 5,480 5,480 5,480 5,480 5,480	39.24 31.42 6.73 72.08 0.01 12.82	
		8,431				
						Delinquent: No Date Paid/Returned: 02/05/2014 Amount Paid/Returned: \$162.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$162.30 Reference: 39347 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$162.30

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-5-2	Town Of Villenova			ACCT	BILL	958
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Pine Valley Gas Well On 4-1-14 Dec 6291 900-5-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,600 8,615	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	5,600 5,600 5,600 5,600 5,600 5,600	40.10 32.11 6.88 73.66 0.01 13.10	Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$165.86 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$165.86 Reference: 0002039329 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$165.86
067000-900.00-5-5	Town Of Villenova			ACCT	BILL	959
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Pine Valley Gas Well On 6-1-8.1 Dec 6294 900-5-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 470 723	Medicaid County Tax Community Colleges Town Tax South Dayton FD 1	470 470 470 470 470	3.37 2.70 0.58 6.18 1.10	Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$13.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$13.93 Reference: 0002039329 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$13.93
067000-900.00-5-6	Town Of Villenova			ACCT	BILL	960
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Pine Valley Gas Well On 11-1-34 Dec 6295 900-5-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 470 723	Medicaid County Tax Community Colleges Town Tax South Dayton FD 1	470 470 470 470 470	3.37 2.70 0.58 6.18 1.10	Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$13.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$13.93 Reference: 0002039329 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$13.93

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-5-7	Town Of Villenova			ACCT	BILL	961
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Forestville Gas Well On 5-1-7.3 Dec 6297 900-5-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 22,940 35,292	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	22,940 22,940 22,940 22,940 22,940 22,940	164.26 131.54 28.19 301.75 0.05 53.68	Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$679.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$679.47 Reference: 0002309329 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$679.47
067000-900.00-5-8	Town Of Villenova			ACCT	BILL	962
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Pine Valley Gas Well On 11-1-34 Dec 6298 900-5-8 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 8,450 13,000	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	8,450 8,450 8,450 8,450 8,450 8,450	60.51 48.45 10.38 111.15 0.02 19.77	Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$250.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$250.28 Reference: 0002309329 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$250.28
067000-900.00-5-9	Town Of Villenova			ACCT	BILL	963
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Pine Valley Gas Well On 11-1-34 Dec 6299 900-5-9 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 320 492	Medicaid County Tax Community Colleges Town Tax South Dayton FD 1	320 320 320 320 320	2.29 1.83 0.39 4.21 0.75	Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$9.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.47 Reference: 0002309329 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$9.47

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-5-10	Town Of Villenova			ACCT	BILL	964
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Pine Valley Gas Well On 6-1-25 Dec 6301 900-5-10 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,610 5,554	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	3,610 3,610 3,610 3,610 3,610 3,610	25.85 20.70 4.44 47.49 0.01 8.45	Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$106.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$106.94 Reference: 0002309329 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$106.94
067000-900.00-5-11	Town Of Villenova			ACCT	BILL	965
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Pine Valley Gas Well On 11-1-34 Dec 6310 900-5-11 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 4,670 7,185	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	4,670 4,670 4,670 4,670 4,670 4,670	33.44 26.78 5.74 61.43 0.01 10.93	Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$138.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$138.33 Reference: 0002309329 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$138.33
067000-900.00-5-12	Town Of Villenova			ACCT	BILL	966
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Pine Valley Gas Well On 11-1-34 Dec 6311 900-5-12 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,420 2,185	Medicaid County Tax Community Colleges Town Tax South Dayton FD 1	1,420 1,420 1,420 1,420 1,420	10.17 8.14 1.74 18.68 3.32	Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$42.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$42.05 Reference: 0002309329 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$42.05

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-5-14	Town Of Villenova			ACCT	BILL	967
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Pine Valley Gas Well On 8-1-59.1 Dec 6318 900-5-14 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,670 4,108	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	2,670 2,670 2,670 2,670 2,670 2,670	19.12 15.31 3.28 35.12 0.01 6.25	
						Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$79.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$79.09 Reference: 0002309329 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$79.09
067000-900.00-5-15	Town Of Villenova			ACCT	BILL	968
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Pine Valley Gas Well On 9-1-7.2 Dec 6319 900-5-15 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,200 3,385	Medicaid County Tax Community Colleges Town Tax South Dayton FD 1	2,200 2,200 2,200 2,200 2,200	15.75 12.62 2.70 28.94 5.15	
						Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$65.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$65.16 Reference: 0002309329 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$65.16
067000-900.00-5-18	Town Of Villenova			ACCT	BILL	969
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Forestville Gas Well On 5-1-12 Dec 6322 900-5-18 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: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: \$0.00

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-5-21	Town Of Villenova			ACCT	BILL	970
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Pine Valley Gas Well On 9-1-7.2 Dec 6328 900-5-21 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 9,540 14,677	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	9,540 9,540 9,540 9,540 9,540 9,540	68.31 54.70 11.72 125.49 0.02 22.33	
						Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$282.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$282.57 Reference: 0002309329 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$282.57
067000-900.00-5-22	Town Of Villenova			ACCT	BILL	971
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Pine Valley Gas Well On 9-1-8 Dec 6330 900-5-22 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 12,510 19,246	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	12,510 12,510 12,510 12,510 12,510 12,510	89.58 71.73 15.37 164.55 0.03 29.28	
						Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$370.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$370.54 Reference: 0002309329 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$370.54
067000-900.00-5-25	Town Of Villenova			ACCT	BILL	972
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Pine Valley Gas Well On 9-1-19 Dec 6333 900-5-25 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: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: \$0.00

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-5-27	Town Of Villenova			ACCT	BILL	973
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Pine Valley Gas Well On 11-1-19 Dec 6335 900-5-27	0 4,080				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	4,080 4,080 4,080 4,080 4,080 4,080	29.22 23.40 5.01 53.67 0.01 9.55	
		6,277				
						Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$120.86 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$120.86 Reference: 0002309329 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$120.86
067000-900.00-5-28	Town Of Villenova			ACCT	BILL	974
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Forestville Gas Well On 6-1-13.1 Dec 6336 900-5-28	0 6,130				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	6,130 6,130 6,130 6,130 6,130 6,130	43.89 35.15 7.53 80.63 0.01 14.35	
		9,450				
						Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$181.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$181.56 Reference: 0002309329 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$181.56
067000-900.00-5-29	Town Of Villenova			ACCT	BILL	975
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Pine Valley Gas Well On 6-1-25 Dec 6337 900-5-29	0 2,020				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax South Dayton FD 1	2,020 2,020 2,020 2,020 2,020	14.46 11.58 2.48 26.57 4.73	
		3,108				
						Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$59.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$59.82 Reference: 0002309329 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$59.82

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-5-30	Town Of Villenova			ACCT	BILL	976
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Pine Valley Gas Well On 8-1-49 Dec 6338 900-5-30 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,820 12,031	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	7,820 7,820 7,820 7,820 7,820 7,820	56.00 44.84 9.61 102.86 0.02 18.30	
						Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$231.63 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$231.63 Reference: 0002309329 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$231.63
067000-900.00-5-31	Town Of Villenova			ACCT	BILL	977
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Pine Valley Gas Well On 8-1-59.1 Dec 6339 900-5-31 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,030 3,123	Medicaid County Tax Community Colleges Town Tax South Dayton FD 1	2,030 2,030 2,030 2,030 2,030	14.54 11.64 2.49 26.70 4.75	
						Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$60.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$60.12 Reference: 0002309329 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$60.12
067000-900.00-5-33	Town Of Villenova			ACCT	BILL	978
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Pine Valley Gas Well On 9-1-9.1 Dec 6341 900-5-33 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,850 2,846	Medicaid County Tax Community Colleges Town Tax South Dayton FD 1	1,850 1,850 1,850 1,850 1,850	13.25 10.61 2.27 24.33 4.33	
						Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$54.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$54.79 Reference: 0002309329 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$54.79

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-5-34	Town Of Villenova			ACCT	BILL	979
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Pine Valley Gas Well On 6-1-4.1 Dec 6378 900-5-34 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 830 1,277	Medicaid County Tax Community Colleges Town Tax South Dayton FD 1	830 830 830 830 830	5.94 4.76 1.02 10.92 1.94	
						Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$24.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$24.58 Reference: 0002309329 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$24.58
067000-900.00-5-38	Town Of Villenova			ACCT	BILL	980
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Pine Valley Gas Well On 5-1-20 Dec 6382 900-5-38 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,530 3,892	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	2,530 2,530 2,530 2,530 2,530 2,530	18.12 14.51 3.11 33.28 0.01 5.92	
						Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$74.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$74.95 Reference: 0002309329 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$74.95
067000-900.00-5-39	Town of Villenova			ACCT	BILL	981
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Pine Valley Gas Well Dec 6451 900-5-39 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 400 615	Medicaid County Tax Community Colleges Town Tax South Dayton FD 1	400 400 400 400 400	2.86 2.29 0.49 5.26 0.94	
						Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$11.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$11.84 Reference: 0002309329 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$11.84

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-5-40	Tn Of Villenova			ACCT	BILL	982
Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburgh, PA 15237	Gas well Pine Valley Gas Well 7000 013-21877 900-5-40	0 2,270				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	2,270 2,270 2,270 2,270 2,270 2,270	16.25 13.02 2.79 29.86 0.01 5.31	
		3,492				
						Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$67.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$67.24 Reference: 0002309329 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$67.24
067000-900.00-11-1	Town Of Villenova			ACCT	BILL	983
Cotton Well Drilling Co Inc PO Box 203 Sheridan, NY 14135	Gas well Pine Valley Gas Well On Section 10 Dec 013-19290 900-11-1	0 1,340				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax South Dayton FD 1	1,340 1,340 1,340 1,340 1,340	9.60 7.68 1.65 17.63 3.14	
		2,062				
						Delinquent: No Date Paid/Returned: 02/22/2014 Amount Paid/Returned: \$40.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$40.10 Reference: 34308 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$39.70
067000-900.00-20-2	Town Of Villenova			ACCT	BILL	984
Cotton Well Drilling Co Center Rd PO Box 203 Sheridan, NY 14135	Gas well Forestville Gas Well Dec 013-14857 900-20-2	0 1,480				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax South Dayton FD 1	1,480 1,480 1,480 1,480 1,480	10.60 8.49 1.82 19.47 3.46	
		2,277				
						Delinquent: No Date Paid/Returned: 02/22/2014 Amount Paid/Returned: \$44.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$44.28 Reference: 34308 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$43.84

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-20-3	Town Of Villenova			ACCT	BILL	985
Cotton Well Drilling Co	Gas well	0				
Center Rd	Forestville	1,490				
PO Box 203	Gas Well					
Sheridan, NY 14135	Dec 013-14824					
	900-20-3					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,490	10.67	
	East: 0 North: 0		County Tax	1,490	8.54	
	Deed Book: Page:		Community Colleges	1,490	1.83	
	Full Market Value:	2,292	Town Tax	1,490	19.60	
			South Dayton FD 1	1,490	3.49	
						Delinquent: No
						Date Paid/Returned: 02/22/2014
						Amount Paid/Returned: \$44.57
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$44.57
						Reference: 34308
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$44.13
067000-900.00-54-1	Town Of Villenova			ACCT	BILL	986
Cotton Well Drilling Co	Gas well	0				
PO Box 203	Pine Valley	1,940				
Sheridan, NY 14135	Gas Well On					
	Dec 013-16812					
	900-54-1					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,940	13.89	
	East: 0 North: 0		County Tax	1,940	11.12	
	Deed Book: Page:		Community Colleges	1,940	2.38	
	Full Market Value:	2,985	Town Tax	1,940	25.52	
			South Dayton FD 1	1,940	4.54	
						Delinquent: No
						Date Paid/Returned: 02/22/2014
						Amount Paid/Returned: \$58.02
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$58.02
						Reference: 34308
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$57.45
067000-900.00-54-2	Villenova			ACCT	BILL	987
Cotton Well Drilling Co	Gas well	0				
PO Box 203	Pine Valley	6,410				
Sheridan, NY 14135-0571	Gas Well On					
	Dec 013-16313					
	900-54-2					
	Lot Dimensions 0.00 x 0.00		Medicaid	6,410	45.90	
	East: 0 North: 0		County Tax	6,410	36.76	
	Deed Book: Page:		Community Colleges	6,410	7.88	
	Full Market Value:	9,862	Town Tax	6,410	84.32	
			Chargebacks	6,410	0.01	
			South Dayton FD 1	6,410	15.00	
						Delinquent: No
						Date Paid/Returned: 02/22/2014
						Amount Paid/Returned: \$191.77
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$191.77
						Reference: 34308
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$189.87

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-54-3	Villenova			ACCT	BILL	988
Cotton Well Drilling Co	Gas well	0				
PO Box 203	Pine Valley	3,050				
Sheridan, NY 14135	Gas Well On					
	Dec 013-16836					
	900-54-3					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,050	21.84	
	East: 0 North: 0		County Tax	3,050	17.49	
	Deed Book: Page:		Community Colleges	3,050	3.75	
	Full Market Value:	4,692	Town Tax	3,050	40.12	
			Chargebacks	3,050	0.01	
			South Dayton FD 1	3,050	7.14	
						Delinquent: No
						Date Paid/Returned: 02/22/2014
						Amount Paid/Returned: \$91.25
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$91.25
						Reference: 34308
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$90.35
067000-900.00-54-4	Villenova			ACCT	BILL	989
Cotton Well Drilling Co	Gas well	0				
PO Box 203	Pine Valley	5,620				
Sheridan, NY 14135	Gas Well On					
	Dec 013-16837					
	900-54-4					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,620	40.24	
	East: 0 North: 0		County Tax	5,620	32.23	
	Deed Book: Page:		Community Colleges	5,620	6.91	
	Full Market Value:	8,646	Town Tax	5,620	73.92	
			Chargebacks	5,620	0.01	
			South Dayton FD 1	5,620	13.15	
						Delinquent: No
						Date Paid/Returned: 02/22/2014
						Amount Paid/Returned: \$168.12
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$168.12
						Reference: 34308
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$166.46
067000-900.00-54-5	Villenova			ACCT	BILL	990
Cotton Well Drilling Co	Gas well	0				
PO Box 203	Pine Valley	2,000				
Sheridan, NY 14135	Gas Well On					
	Dec 013-16835					
	900-54-5					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,000	14.32	
	East: 0 North: 0		County Tax	2,000	11.47	
	Deed Book: Page:		Community Colleges	2,000	2.46	
	Full Market Value:	3,077	Town Tax	2,000	26.31	
			South Dayton FD 1	2,000	4.68	
						Delinquent: No
						Date Paid/Returned: 02/22/2014
						Amount Paid/Returned: \$59.83
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$59.83
						Reference: 34308
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$59.24

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-54-6	Villenova			ACCT	BILL	991
Cotton Well Drilling Co	Gas well	0				
PO Box 203	Pine Valley	750				
Sheridan, NY 14135	Gas Well On					
	Dec 013-16939					
	900-54-6					
	Lot Dimensions 0.00 x 0.00		Medicaid	750	5.37	
	East: 0 North: 0		County Tax	750	4.30	
	Deed Book: Page:		Community Colleges	750	0.92	
	Full Market Value:	1,154	Town Tax	750	9.87	
			South Dayton FD 1	750	1.76	
						Delinquent: No
						Date Paid/Returned: 02/22/2014
						Amount Paid/Returned: \$22.44
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$22.44
						Reference: 34308
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$22.22
067000-900.00-54-7	Villenova			ACCT	BILL	992
Cotton Well Drilling Co	Gas well	0				
PO Box 203	Pine Valley	3,010				
Sheridan, NY 14135	Gas Well On					
	Dec 013-17178					
	900-54-7					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,010	21.55	
	East: 0 North: 0		County Tax	3,010	17.26	
	Deed Book: Page:		Community Colleges	3,010	3.70	
	Full Market Value:	4,631	Town Tax	3,010	39.59	
			Chargebacks	3,010	0.01	
			South Dayton FD 1	3,010	7.04	
						Delinquent: No
						Date Paid/Returned: 02/22/2014
						Amount Paid/Returned: \$90.04
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$90.04
						Reference: 34308
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$89.15
067000-900.00-54-8	Villenova			ACCT	BILL	993
Cotton Well Drilling Co	Gas well	0				
PO Box 203	Pine Valley	3,760				
Sheridan, NY 14135	Gas Well On					
	Dec 013-17177					
	900-54-8					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,760	26.92	
	East: 0 North: 0		County Tax	3,760	21.56	
	Deed Book: Page:		Community Colleges	3,760	4.62	
	Full Market Value:	5,785	Town Tax	3,760	49.46	
			Chargebacks	3,760	0.01	
			South Dayton FD 1	3,760	8.80	
						Delinquent: No
						Date Paid/Returned: 02/22/2014
						Amount Paid/Returned: \$112.48
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$112.48
						Reference: 34308
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$111.37

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-54-9	Villenova			ACCT	BILL	994
Cotton Well Drilling Co PO Box 203 Sheridan, NY 14135	Gas well Pine Valley Gas Well Zahm #2 900-54-9 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,450 3,769	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	2,450 2,450 2,450 2,450 2,450 2,450	17.54 14.05 3.01 32.23 0.01 5.73	Delinquent: No Date Paid/Returned: 02/22/2014 Amount Paid/Returned: \$73.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$73.30 Reference: 34308 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$72.57
067000-900.00-55-1	Town Of Villenova			ACCT	BILL	995
Cotton Well Drilling Co PO Box 203 Sheridan, NY 14135	Gas well Pine Valley Dec #16942 Curtis #1 900-55-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,430 5,277	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	3,430 3,430 3,430 3,430 3,430 3,430	24.56 19.67 4.21 45.12 0.01 8.03	Delinquent: No Date Paid/Returned: 02/22/2014 Amount Paid/Returned: \$102.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$102.62 Reference: 34308 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$101.60
067000-900.00-55-2	Town of Villenova			ACCT	BILL	996
Cotton Well Drilling Co PO Box 203 Sheridan, NY 14135	Gas well Pine Valley Gas Well Curtis #2 900-55-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,100 10,923	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	7,100 7,100 7,100 7,100 7,100 7,100	50.84 40.71 8.72 93.39 0.02 16.62	Delinquent: No Date Paid/Returned: 02/22/2014 Amount Paid/Returned: \$212.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$212.40 Reference: 34308 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$210.30

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-56-1	Town Of Villenova			ACCT	BILL	997
Cotton Well Drilling Co PO Box 203 Sheridan, NY 14135	Gas well Pine Valley Gas Well On Dec 013-08281 900-56-1	0 3,680				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	3,680 3,680 3,680 3,680 3,680 3,680	26.35 21.10 4.52 48.41 0.01 8.61	
		5,662				
						Delinquent: No Date Paid/Returned: 02/22/2014 Amount Paid/Returned: \$110.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$110.09 Reference: 34308 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$109.00
067000-900.00-56-2	Villenova			ACCT	BILL	998
Cotton Well Drilling Co PO Box 203 Sheridan, NY 14135	Gas well Pine Valley Gas Well On Dec 013-07649 900-56-2	0 4,950				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	4,950 4,950 4,950 4,950 4,950 4,950	35.44 28.38 6.08 65.11 0.01 11.58	
		7,615				
						Delinquent: No Date Paid/Returned: 02/22/2014 Amount Paid/Returned: \$148.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$148.07 Reference: 34308 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$146.60
067000-900.00-56-3	Villenova			ACCT	BILL	999
Cotton Well Drilling Co PO Box 203 Sheridan, NY 14135	Gas well Pine Valley Gas Well On Dec 013-17012 900-56-3	0 3,090				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	3,090 3,090 3,090 3,090 3,090 3,090	22.13 17.72 3.80 40.65 0.01 7.23	
		4,754				
						Delinquent: No Date Paid/Returned: 02/22/2014 Amount Paid/Returned: \$92.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$92.46 Reference: 34308 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$91.54

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-56-4	Villenova			ACCT	BILL	1000
Cotton Well Drilling Co PO Box 203 Sheridan, NY 14135	Gas well Pine Valley Gas Well On Dec 013-17013 900-56-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,860 2,862	Medicaid County Tax Community Colleges Town Tax South Dayton FD 1	1,860 1,860 1,860 1,860 1,860	13.32 10.67 2.29 24.47 4.35	
						Delinquent: No Date Paid/Returned: 02/22/2014 Amount Paid/Returned: \$55.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$55.65 Reference: 34308 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$55.10
067000-900.00-56-5	Villenova			ACCT	BILL	1001
Eclipse Energy LLC 1983 Marcus Ave Ste 207 Lake Susess, NY 11042	Gas well Pine Valley Gas Well On Dec 013-25553 Morris 3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,590 2,446	Medicaid County Tax Community Colleges Town Tax South Dayton FD 1	1,590 1,590 1,590 1,590 1,590	11.39 9.12 1.95 20.91 3.72	
						Delinquent: No Date Paid/Returned: 02/22/2014 Amount Paid/Returned: \$47.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$47.56 Reference: 62247 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$47.09
067000-900.00-84-14	Villenova			ACCT	BILL	1002
Hayden Harper KA LLC 1001 Moorehead Square Dr Charlotte, NC 28203	Gas well Pine Valley Gas Well On 7-1-19 Dec 013-18584 900-84-14 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,860 4,400	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy South Dayton FD 1	2,860 2,860 2,860 2,860 2,860 2,860 2,860	20.48 16.40 3.51 37.62 0.01 85.10 6.69	
						Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: \$171.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$171.51 Reference: 6492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$169.81

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-85-1	Villenova Rd			ACCT	BILL	1003
U S Energy Development Corp 2350 N Forest Rd Getzville, NY 14068	Gas well Pine Valley Gas Well Dec 013-25064 Partyka 1 4-1-13 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 24,330 37,431	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	24,330 24,330 24,330 24,330 24,330 24,330	174.22 139.51 29.90 320.03 0.05 56.94	
Delinquent: No Date Paid/Returned: 02/03/2014 Amount Paid/Returned: \$720.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$720.65 Reference: 48699 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$720.65						
067000-900.00-85-2	Gas well			ACCT	BILL	1004
Hayden Harper Energy KA LLC 1001 Moorehead Square Dr Charlotte, NC 28203	Pine Valley Gas Well Dec 013-14167 900-85-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,760 8,862	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy South Dayton FD 1	5,760 5,760 5,760 5,760 5,760 5,760	41.25 33.03 7.08 75.77 0.01 171.39 13.48	
Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: \$345.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$345.43 Reference: 6492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$342.01						
067000-900.00-85-3	Villenova			ACCT	BILL	1005
Hayden Harper Energy KA LLC 1001 Moorehead Square Dr Charlotte, NC 28203	Gas well Pine Valley Gas Well Dec 013-14178 900-85-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 8,460 13,015	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy South Dayton FD 1	8,460 8,460 8,460 8,460 8,460 8,460	60.58 48.51 10.40 111.28 0.02 251.73 19.80	
Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: \$507.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$507.34 Reference: 6492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$502.32						

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-85-5	Villenova			ACCT	BILL	1006
Hayden Harper Energy KA LLC 1001 Moorehead Square Dr Charlotte, NC 28203	Gas well Pine Valley Gas Well On 7-1-35 Dec 013-18577 900-85-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,620 10,185	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy South Dayton FD 1	6,620 6,620 6,620 6,620 6,620 6,620 6,620	47.40 37.96 8.13 87.08 0.01 196.98 15.49	
						Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: \$396.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$396.98 Reference: 6492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$393.05
067000-900.00-85-6	Villenova			ACCT	BILL	1007
Hayden Harper Energy KA LLC 1001 Moorehead Square Dr Charlotte, NC 28203	Gas well Pine Valley Gas Well On 7-1-33 Dec 013-18680 900-85-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,240 4,985	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy South Dayton FD 1	3,240 3,240 3,240 3,240 3,240 3,240 3,240	23.20 18.58 3.98 42.62 0.01 96.41 7.58	
						Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: \$194.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$194.30 Reference: 6492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$192.38
067000-900.00-85-7	Villenova			ACCT	BILL	1008
Hayden Harper Energy KA LLC 1001 Moorehead Square Dr Charlotte, NC 28203	Gas well Pine Valley Gas Well On 11-1-4.1 Dec 013-18578 900-85-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 11,820 18,185	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy South Dayton FD 1	11,820 11,820 11,820 11,820 11,820 11,820 11,820	84.64 67.78 14.52 155.48 0.03 351.71 27.66	
						Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: \$708.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$708.84 Reference: 6492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$701.82

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-85-8	Villenova			ACCT	BILL	1009
Hayden Harper Energy KA LLC 1001 Moorehead Square Dr Charlotte, NC 28203	Gas well Pine Valley Gas Well On 7-1-37 Dec 013-18686 900-85-8 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,350 8,231	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy South Dayton FD 1	5,350 5,350 5,350 5,350 5,350 5,350	38.31 30.68 6.57 70.37 0.01 159.19 12.52	
						Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: \$320.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$320.83 Reference: 6492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$317.65
067000-900.00-85-9	Villenova			ACCT	BILL	1010
Hayden Harper Energy KA LLC 1001 Moorehead Square Dr Charlotte, NC 28203	Gas well Pine Valley Gas Well On 10-1-9 Dec 013-18583 900-85-9 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,580 2,431	Medicaid County Tax Community Colleges Town Tax School Relevy South Dayton FD 1	1,580 1,580 1,580 1,580 1,580	11.31 9.06 1.94 20.78 47.02 3.70	
						Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: \$94.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$94.75 Reference: 6492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$93.81
067000-900.00-85-10	Villenova			ACCT	BILL	1011
Hayden Harper Energy KA LLC 1001 Moorehead Square Dr Charlotte, NC 28203	Gas well Pine Valley Gas Well On 10-1-7.3 Dec 013-18582 900-85-10 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,550 8,538	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy South Dayton FD 1	5,550 5,550 5,550 5,550 5,550 5,550	39.74 31.82 6.82 73.00 0.01 165.14 12.99	
						Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: \$332.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$332.82 Reference: 6492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$329.52

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-85-11	Villenova			ACCT	BILL	1012
Hayden Harper Energy KA LLC 1001 Moorehead Square Dr Charlotte, NC 28203	Gas well Pine Valley Gas Well On 5-1-27 Dec 013-18585 900-85-11 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,090 7,831	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy South Dayton FD 1	5,090 5,090 5,090 5,090 5,090 5,090	36.45 29.19 6.25 66.95 0.01 151.46 11.91	Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: \$305.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$305.24 Reference: 6492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$302.22
067000-900.00-85-13	Villenova			ACCT	BILL	1013
Hayden Harper Energy KA LLC 1001 Moorehead Square Dr Charlotte, NC 28203	Gas well Pine Valley Gas Well On 8-1-54 Dec 013-18636 900-85-13 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 11,680 17,969	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy South Dayton FD 1	11,680 11,680 11,680 11,680 11,680 11,680	83.64 66.97 14.35 153.64 0.03 347.54 27.33	Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: \$700.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$700.44 Reference: 6492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$693.50
067000-900.00-85-15	Villenova			ACCT	BILL	1014
Hayden Harper Energy KA LLC 1001 Moorehead Square Dr Charlotte, NC 28203	Gas well Pine Valley Gas Well On 5-1-27 Dec 013-18586 900-85-15 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 26,080 40,123	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy South Dayton FD 1	26,080 26,080 26,080 26,080 26,080 26,080	186.75 149.55 32.05 343.05 0.06 776.02 61.03	Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: \$1,564.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,564.00 Reference: 6492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,548.51

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-85-17	Villenova			ACCT	BILL	1015
Lenape Resources Inc	Gas well	0				
9489 Alexander Rd Ste 7000	Pine Valley	570				
Alexander, NY 14005	Gas Well On 10-1-25					
	Dec 013-19118					
	900-85-17					
	Lot Dimensions 0.00 x 0.00		Medicaid	570	4.08	
	East: 0 North: 0		County Tax	570	3.27	
	Deed Book: Page:		Community Colleges	570	0.70	
	Full Market Value:	877	Town Tax	570	7.50	
			South Dayton FD 1	570	1.33	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$16.88
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$16.88
						Reference: 024281
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$16.88
067000-900.00-85-18	Villenova			ACCT	BILL	1016
Vertical Energy Inc	Gas well	0				
44 Valley Park Dr	Pine Valley	47,030				
Sugar Grove, PA 16350	Gas Well On 186.00-2-34					
	013-25510					
	900-85-18 Nelson #1					
	Lot Dimensions 0.00 x 0.00		Medicaid	47,030	336.76	
	East: 0 North: 0		County Tax	47,030	269.68	
	Deed Book: Page:		Community Colleges	47,030	57.79	
	Full Market Value:	72,354	Town Tax	47,030	618.62	
			Chargebacks	47,030	0.11	
			South Dayton FD 1	47,030	110.06	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$1,393.02
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,393.02
						Reference: 6939
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,393.02
067000-900.00-85-19	Villenova			ACCT	BILL	1017
Vertical Energy Inc	Gas well	0				
44 Valley Park Dr	Pine Valley	23,550				
Sugar Grove, PA 16350	Gas Well 203.00-2					
	Dec 013-255110					
	900-85-19 Nelson #4					
	Lot Dimensions 0.00 x 0.00		Medicaid	23,550	168.63	
	East: 0 North: 0		County Tax	23,550	135.04	
	Deed Book: Page:		Community Colleges	23,550	28.94	
	Full Market Value:	36,231	Town Tax	23,550	309.77	
			Chargebacks	23,550	0.05	
			South Dayton FD 1	23,550	55.11	
						Delinquent: No
						Date Paid/Returned: 02/10/2014
						Amount Paid/Returned: \$697.54
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$697.54
						Reference: 6939
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$697.54

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-85-20	Villenova			ACCT	BILL	1018
Hayden Harper Energy KA LLC 1001 Moorehead Square Dr Charlotte, NC 28203	Gas well Pine Valley Gas Well Dec 013-20012 900-85-20 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 4,230 6,508	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy South Dayton FD 1	4,230 4,230 4,230 4,230 4,230 4,230	30.29 24.26 5.20 55.64 0.01 125.86 9.90	Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: \$253.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$253.67 Reference: 6492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$251.16
067000-900.00-85-21	Villenova			ACCT	BILL	1019
Hayden Harper Energy KA LLC 1001 Moorehead Square Dr Charlotte, NC 28203	Gas well Pine Valley Gas Well Dec 013-20021 900-85-21 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,750 4,231	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy South Dayton FD 1	2,750 2,750 2,750 2,750 2,750 2,750	19.69 15.77 3.38 36.17 0.01 81.82 6.44	Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: \$164.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$164.91 Reference: 6492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$163.28
067000-900.00-85-22	Villenova			ACCT	BILL	1020
Hayden Harper Energy KA LLC 1001 Moorehead Square Dr Charlotte, NC 28203	Gas well Pine Valley Gas Well Dec 013-20046 900-85-22 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 4,270 6,569	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy South Dayton FD 1	4,270 4,270 4,270 4,270 4,270 4,270	30.58 24.48 5.25 56.17 0.01 127.05 9.99	Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: \$256.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$256.07 Reference: 6492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$253.53

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-85-23	Villenova			ACCT	BILL	1021
Lenape Resources Inc 9489 Alexander Rd Ste 7000 Alexander, NY 14005	Gas well Forestville Gas Well Dec 013-20022 Wolf 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: Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: \$0.00						
067000-900.00-85-24	Villenova			ACCT	BILL	1022
Hayden Harper Energy KA LLC 1001 Moorehead Square Dr Charlotte, NC 28203	Gas well Pine Valley Gas Well Lrc 270 Dec 013-20013 900-85-24 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,310 3,554	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy South Dayton FD 1	2,310 2,310 2,310 2,310 2,310 2,310 2,310	16.54 13.25 2.84 30.39 0.01 68.74 5.41	
Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: \$138.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$138.55 Reference: 6492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$137.18						
067000-900.00-85-25	Villenova			ACCT	BILL	1023
Hayden Harper Energy KA LLC 1001 Moorehead Square Dr Charlotte, NC 28203	Gas well Pine Valley Gas Well Lrc 271 Dec 013-20024 900-85-25 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,850 12,077	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy South Dayton FD 1	7,850 7,850 7,850 7,850 7,850 7,850 7,850	56.21 45.01 9.65 103.26 0.02 233.58 18.37	
Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: \$470.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$470.76 Reference: 6492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$466.10						

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-85-26	Villenova			ACCT	BILL	1024
Hayden Harper Energy KA LLC 1001 Moorehead Square Dr Charlotte, NC 28203	Gas well Pine Valley Gas Well Dec 013-19859 900-85-26 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 8,880 13,662	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy South Dayton FD 1	8,880 8,880 8,880 8,880 8,880 8,880	63.59 50.92 10.91 116.81 0.02 264.23 20.78	Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: \$532.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$532.53 Reference: 6492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$527.26
067000-900.00-85-27	Villenova			ACCT	BILL	1025
Hayden Harper Energy KA LLC 1001 Moorehead Square Dr Charlotte, NC 28203	Gas well Pine Valley Gas Well Dec 013-20020 900-85-27 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 8,270 12,723	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy South Dayton FD 1	8,270 8,270 8,270 8,270 8,270 8,270	59.22 47.42 10.16 108.78 0.02 246.08 19.35	Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: \$495.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$495.94 Reference: 6492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$491.03
067000-900.00-85-29	Villenova			ACCT	BILL	1026
Hayden Harper Energy KA LLC 1001 Moorehead Square Dr Charlotte, NC 28203	Gas well Pine Valley Gas Well Dec 013-22023 900-85-29 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 12,160 18,708	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy South Dayton FD 1	12,160 12,160 12,160 12,160 12,160 12,160	87.07 69.73 14.94 159.95 0.03 361.82 28.46	Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: \$729.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$729.22 Reference: 6492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$722.00

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-85-30	Villenova			ACCT	BILL	1027
Hayden Harper Energy KA LLC 1001 Moorehead Square Dr Charlotte, NC 28203	Gas well Pine Valley Gas Well Lrc 332A Dec 013-20204 900-85-30 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,970 6,108	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy South Dayton FD 1	3,970 3,970 3,970 3,970 3,970 3,970 3,970	28.43 22.76 4.88 52.22 0.01 118.13 9.29	
						Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: \$238.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$238.08 Reference: 6492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$235.72
067000-900.00-85-31	Villenova			ACCT	BILL	1028
Hayden Harper Energy KA LLC 1001 Moorehead Dr Charlotte, NC 28203	Gas well Pine Valley Gas Well On 10-1-5 Dec 013-17849 900-85-31 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 870 1,338	Medicaid County Tax Community Colleges Town Tax School Relevy South Dayton FD 1	870 870 870 870 870 870	6.23 4.99 1.07 11.44 25.88 2.04	
						Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: \$52.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$52.17 Reference: 6492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$51.65
067000-900.00-85-32	Town Of Villenova			ACCT	BILL	1029
Hayden Harper Energy KA LLC 1001 Moorehead Square Dr Charlotte, NC 28203	Gas well Pine Valley Gas Well On Dec 013-18625 900-85-32 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,210 3,400	Medicaid County Tax Community Colleges Town Tax School Relevy South Dayton FD 1	2,210 2,210 2,210 2,210 2,210 2,210	15.82 12.67 2.72 29.07 65.76 5.17	
						Delinquent: No Date Paid/Returned: 02/24/2014 Amount Paid/Returned: \$132.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$132.52 Reference: 6492 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$131.21

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-85-51	Villenova Rd			ACCT	BILL	1030
U S Energy Development Corp	Gas well	0				
2350 N Forest Rd	Pine Valley	14,670				
Getzville, NY 14068	Gas Well					
	Dec 013-257720001					
	Buelow 1 135-1-31					
	Lot Dimensions 0.00 x 0.00		Medicaid	14,670	105.05	
	East: 0 North: 0		County Tax	14,670	84.12	
	Deed Book: Page:		Community Colleges	14,670	18.03	
	Full Market Value:	22,569	Town Tax	14,670	192.97	
			Chargebacks	14,670	0.03	
			South Dayton FD 1	14,670	34.33	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$434.53
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$434.53
						Reference: 48699
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$434.53
067000-900.00-85-52	Villenova Rd			ACCT	BILL	1031
U S Energy Development Corp	Gas well	0				
2350 N Forest Rd	Pine Valley	710				
Getzville, NY 14068	Gas Well					
	Dec 013-275460000					
	Tunstall 1 134-1-43					
	Lot Dimensions 0.00 x 0.00		Medicaid	710	5.08	
	East: 0 North: 0		County Tax	710	4.07	
	Deed Book: Page:		Community Colleges	710	0.87	
	Full Market Value:	1,092	Town Tax	710	9.34	
			South Dayton FD 1	710	1.66	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$21.02
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$21.02
						Reference: 48699
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$21.02
067000-900.00-85-53	Villenova Rd			ACCT	BILL	1032
U S Energy Development Corp	Gas well	0				
2350 N Forest Rd	Pine Valley	9,060				
Getzville, NY 14068	Gas Well					
	Dec 013-248730001					
	Waterman 1A 4-1-20.2					
	Lot Dimensions 0.00 x 0.00		Medicaid	9,060	64.88	
	East: 0 North: 0		County Tax	9,060	51.95	
	Deed Book: Page:		Community Colleges	9,060	11.13	
	Full Market Value:	13,938	Town Tax	9,060	119.17	
			Chargebacks	9,060	0.02	
			South Dayton FD 1	9,060	21.20	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$268.35
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$268.35
						Reference: 48699
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$268.35

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Villenova
 SWIS: 067000

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

PAGE: 345
 VALUATION DATE: July 1, 2012
 TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-85-54	Villenova Rd			ACCT	BILL	1033
U S Energy Development Corp	Gas well	0				
2350 N Forest Rd	Pine Valley	13,120				
Getzville, NY 14068	Gas Well					
	Dec 013-250630000					
	Troutman 1 4-1-17					
	Lot Dimensions 0.00 x 0.00		Medicaid	13,120	93.95	
	East: 0 North: 0		County Tax	13,120	75.23	
	Deed Book: Page:		Community Colleges	13,120	16.12	
	Full Market Value:	20,185	Town Tax	13,120	172.58	
			Chargebacks	13,120	0.03	
			South Dayton FD 1	13,120	30.70	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$388.61
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$388.61
						Reference: 48699
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$388.61
067000-900.00-85-55	Villenova Rd			ACCT	BILL	1034
U S Energy Development Corp	Gas well	0				
2350 N Forest Rd	Pine Valley	24,140				
Getzville, NY 14068	Gas Well					
	Dec 013-250650000					
	Partyka 2 4-1-13					
	Lot Dimensions 0.00 x 0.00		Medicaid	24,140	172.86	
	East: 0 North: 0		County Tax	24,140	138.42	
	Deed Book: Page:		Community Colleges	24,140	29.66	
	Full Market Value:	37,138	Town Tax	24,140	317.53	
			Chargebacks	24,140	0.05	
			South Dayton FD 1	24,140	56.49	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$715.01
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$715.01
						Reference: 48699
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$715.01
067000-900.00-85-56	Villenova Rd			ACCT	BILL	1035
U S Energy Development Corp	Gas well	0				
2350 N Forest Rd	Pine Valley	44,080				
Getzville, NY 14068	Gas Well					
	Dec 013-25176000					
	Longbine 1 134-2-31					
	Lot Dimensions 0.00 x 0.00		Medicaid	44,080	315.64	
	East: 0 North: 0		County Tax	44,080	252.76	
	Deed Book: Page:		Community Colleges	44,080	54.16	
	Full Market Value:	67,815	Town Tax	44,080	579.82	
			Chargebacks	44,080	0.10	
			South Dayton FD 1	44,080	103.15	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$1,305.63
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,305.63
						Reference: 48699
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$1,305.63

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-85-57	Villenova Rd			ACCT	BILL	1036
U S Energy Development Corp	Gas well	0				
2350 N Forest Rd	Pine Valley	26,120				
Getzville, NY 14068	Gas Well					
	Dec 013-251770000					
	Mooney 1 134-2-35					
	Lot Dimensions 0.00 x 0.00		Medicaid	26,120	187.03	
	East: 0 North: 0		County Tax	26,120	149.78	
	Deed Book: Page:		Community Colleges	26,120	32.09	
	Full Market Value:	40,185	Town Tax	26,120	343.58	
			Chargebacks	26,120	0.06	
			South Dayton FD 1	26,120	61.13	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$773.67
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$773.67
						Reference: 48699
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$773.67
067000-900.00-85-58	Villenova Rd			ACCT	BILL	1037
U S Energy Development Corp	Gas well	0				
2350 N Forest Rd	Pine Valley	8,940				
Getzville, NY 14068	Gas Well					
	Dec 013-257730001					
	Holland 1 135-1-14					
	Lot Dimensions 0.00 x 0.00		Medicaid	8,940	64.02	
	East: 0 North: 0		County Tax	8,940	51.26	
	Deed Book: Page:		Community Colleges	8,940	10.98	
	Full Market Value:	13,754	Town Tax	8,940	117.60	
			Chargebacks	8,940	0.02	
			South Dayton FD 1	8,940	20.92	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$264.80
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$264.80
						Reference: 48699
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$264.80
067000-900.00-85-59	Villenova Rd			ACCT	BILL	1038
U S Energy Development Corp	Gas well	0				
2350 N Forest Rd	Pine Valley	500				
Getzville, NY 14068	Gas Well					
	DEC 013-27918					
	Waterman 2 151.00-2-9					
	Lot Dimensions 0.00 x 0.00		Medicaid	500	3.58	
	East: 0 North: 0		County Tax	500	2.87	
	Deed Book: Page:		Community Colleges	500	0.61	
	Full Market Value:	769	Town Tax	500	6.58	
			South Dayton FD 1	500	1.17	
						Delinquent: No
						Date Paid/Returned: 02/03/2014
						Amount Paid/Returned: \$14.81
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$14.81
						Reference: 48699
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$14.81

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-86-1	Villenova			ACCT	BILL	1039
Cotton Well Drilling Inc PO Box 203 Sheridan, NY 14135	Gas well Pine Valley DEC013-20227 900-86-1	0 710				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax South Dayton FD 1	710 710 710 710 710	5.08 4.07 0.87 9.34 1.66	
		1,092				
						Delinquent: No Date Paid/Returned: 02/22/2014 Amount Paid/Returned: \$21.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$21.23 Reference: 34308 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$21.02
067000-900.00-99-1	Town Of Villenova			ACCT	BILL	1040
Cotton Well Drilling Co PO Box 203 Sheridan, NY 14135	Gas well Pine Valley Gas Well On Dec 013-18714 900-99-1	0 3,550				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	3,550 3,550 3,550 3,550 3,550 3,550	25.42 20.36 4.36 46.70 0.01 8.31	
		5,462				
						Delinquent: No Date Paid/Returned: 02/22/2014 Amount Paid/Returned: \$106.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$106.21 Reference: 34308 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$105.16
067000-900.00-99-2	Town Of Villenova			ACCT	BILL	1041
Cotton Well Drilling Co PO Box 203 Sheridan, NY 14135	Gas well Pine Valley Gas Well On Dec 013-18713 900-99-2	0 3,530				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	3,530 3,530 3,530 3,530 3,530 3,530	25.28 20.24 4.34 46.43 0.01 8.26	
		5,431				
						Delinquent: No Date Paid/Returned: 02/22/2014 Amount Paid/Returned: \$105.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$105.61 Reference: 34308 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$104.56

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-900.00-99-3	Town Of Villenova			ACCT	BILL	1042
Cotton Well Drilling Co PO Box 203 Sheridan, NY 14135	Gas well Pine Valley Gas Well On Dec 013-18893 900-99-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,180 9,508	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	6,180 6,180 6,180 6,180 6,180 6,180	44.25 35.44 7.59 81.29 0.01 14.46	Delinquent: No Date Paid/Returned: 02/22/2014 Amount Paid/Returned: \$184.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$184.87 Reference: 34308 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$183.04
067000-900.00-99-4	Town Of Villenova			ACCT	BILL	1043
Eclipse Energy LLC 1983 Marcus Ave Ste 139 Lake Susess, NY 11042	Gas well Pine Valley Gas Well On DEC013-24509 900-99-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,290 11,215	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	7,290 7,290 7,290 7,290 7,290 7,290	52.20 41.80 8.96 95.89 0.02 17.06	Delinquent: No Date Paid/Returned: 02/22/2014 Amount Paid/Returned: \$218.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$218.09 Reference: 62247 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$215.93
067000-900.00-99-5	Town Of Villenova			ACCT	BILL	1044
Eclipse Energy LLC 1983 Marcus Ave Ste 139 Lake Susess, NY 11042	Gas well Pine Valley Gas Well On DEC013-24508 Morrs 1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 21,280 32,738	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	21,280 21,280 21,280 21,280 21,280 21,280	152.38 122.02 26.15 279.91 0.05 49.80	Delinquent: No Date Paid/Returned: 02/22/2014 Amount Paid/Returned: \$636.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$636.61 Reference: 62247 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$630.31

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Villenova
SWIS: 067000

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

PAGE: 349
VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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:					\$1,118,615.49
SECTION OF THE ROLL TOTAL:					\$1,118,615.49

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-55-5-55..SF1				ACCT	BILL	1045
New York Telephone Co PO Box 152206 Irving, TX 75015-2206	Telephone Forestville Special Franchise 55-5-55..SF1	0 13,147				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	20,226	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	13,147 13,147 13,147 13,147 13,147 13,147	94.14 75.39 16.15 172.93 0.03 30.77	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: \$389.41 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$389.41 Reference: Part of 14754 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: \$389.41
067000-55-5-55..SF2				ACCT	BILL	1046
New York Telephone Co PO Box 152206 Irving Texas, 75015-2206	Telephone Pine Valley Special Franchise 55-5-55..SF2	0 74,503				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	114,620	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	74,503 74,503 74,503 74,503 74,503 74,503	533.49 427.21 91.54 980.00 0.17 174.35	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: \$2,206.76 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2,206.76 Reference: Part of 14754 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: \$2,206.76
067000-76-7-76..SF1				ACCT	BILL	1047
NYSEG Utility Shared Services Local Freeport Bldg 70 Farm View Dr New Gloucester, ME 04260	Elec & gas Forestville Special Franchise 76-7-76..SF1	0 50,750				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	78,077	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	50,750 50,750 50,750 50,750 50,750 50,750	363.40 291.01 62.36 667.56 0.11 118.76	Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: \$1,503.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,503.20 Reference: 0013542547 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$1,503.20

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Villenova
 SWIS: 067000

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

PAGE: 351
 VALUATION DATE: July 1, 2012
 TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-76-7-76..SF2				ACCT	BILL	1048
NYSEG Utility Shared Services Local Freeport Bldg 70 Farm View Dr New Gloucester, ME 04260	Elec & gas Pine Valley Special Franchise 76-7-76..SF2	0 287,583				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	442,435	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	287,583 287,583 287,583 287,583 287,583 287,583	2,059.27 1,649.04 353.37 3,782.82 0.65 672.99	Delinquent: No Date Paid/Returned: 02/04/2014 Amount Paid/Returned: \$8,518.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$8,518.14 Reference: 0013542547 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$8,518.14
067000-76-7-77..SF2				ACCT	BILL	1049
Steuben Rural Electric 9 Wilson Ave Bath, NY 14810	Elec & gas Pine Valley Special Franchise 76-7-77..SF2	0 1,039				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	1,598	Medicaid County Tax Community Colleges Town Tax South Dayton FD 1	1,039 1,039 1,039 1,039 1,039	7.44 5.96 1.28 13.67 2.43	Delinquent: No Date Paid/Returned: 01/27/2014 Amount Paid/Returned: \$30.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$30.78 Reference: 20140096 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$30.78
067000-99-9-99..SF1				ACCT	BILL	1050
Time Warner Cable-DTS PO Box 7467 Charlotte, NC 28241-7467	Elec & gas Pine Valley 99-9-99..SF1	0 11,170				
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	17,185	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	11,170 11,170 11,170 11,170 11,170 11,170	79.98 64.05 13.73 146.93 0.03 26.14	Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: \$330.86 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$330.86 Reference: 016034 Paid By: Town -\$ 64.05 TWC \$266. Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$330.86

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Villenova
SWIS: 067000

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

PAGE: 352
VALUATION DATE: July 1, 2012
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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:					\$12,979.15
SECTION OF THE ROLL TOTAL:					\$12,979.15

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-55-5-55..PS1				ACCT	BILL	1051
New York Telephone Co PO Box 152206 Irving, TX 75015-2206	Elec-hydro Forestville Public Service 55-5-55..PS1	0 87,525				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	87,525 87,525 87,525 87,525 87,525 87,525	626.73 501.88 107.55 1,151.29 0.20 204.82	
Bank: 999999		134,650				
						Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: \$2,592.47 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2,592.47 Reference: Part of 14754 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: \$2,592.47
067000-55-5-55..PS2				ACCT	BILL	1052
New York Telephone Co PO Box 152206 Irving Texas, 75015-2206	Elec-hydro Pine Valley Public Service 55-5-55..PS2	0 505,972				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	505,972 505,972 505,972 505,972 505,972 505,972	3,623.06 2,901.31 621.71 6,655.47 1.13 1,184.06	
Bank: 999999		778,400				
						Delinquent: No Date Paid/Returned: 02/11/2014 Amount Paid/Returned: \$14,986.74 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$14,986.74 Reference: Part of 14754 Paid By: Paid Under Protest: Due Date #1: 02/11/2014 Amount Due: \$14,986.74
067000-55.00-5-55..PS3				ACCT	BILL	1053
Duke Energy Corp Property Tax Division re: Ball Hill Project 550 S Tryon St DEC41B Charlotte, NC 28202	Troutman Pope Hill Cell Tower Forestville	0 16,820				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	16,820 16,820 16,820 16,820 16,820 16,820	120.44 96.45 20.67 221.25 0.04 39.36	
Bank: 999999		25,900				
						Delinquent: No Date Paid/Returned: 02/18/2014 Amount Paid/Returned: \$498.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$498.21 Reference: 1000097694 Paid By: Paid Under Protest: N Due Date #1: 02/11/2014 Amount Due: \$498.21

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-55.00-5-55..PS4	Prospect rd			ACCT	BILL	1054
Duke Energy Corp Property Tax Division 550 S Tryon St DEC41B Charlotte, NC 28202	Cell Tower Pine Valley	0 16,820				
	Lot Dimensions 0.00 x 0.00		Medicaid	16,820	120.44	
	East: 0 North: 0		County Tax	16,820	96.45	
	Deed Book: Page:		Community Colleges	16,820	20.67	
Bank: 999999	Full Market Value:	25,900	Town Tax	16,820	221.25	
			Chargebacks	16,820	0.04	
			South Dayton FD 1	16,820	39.36	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$498.21
067000-66-6-66..PS	Gas Trans Im			ACCT	BILL	1055
National Fuel Gas Dist Corp Real Property Tax Dept 6363 Main St Williamsville, NY 14221	Forestville Public Service Pipe&wells 66-6-66..PS	0 498,660				
	Lot Dimensions 0.00 x 0.00		Medicaid	498,660	3,570.70	
	East: 0 North: 0		County Tax	498,660	2,859.38	
	Deed Book: Page:		Community Colleges	498,660	612.72	
Bank: 999999	Full Market Value:	767,150	Town Tax	498,660	6,559.29	
			Chargebacks	498,660	1.12	
			South Dayton FD 1	498,660	1,166.95	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$14,770.16
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$14,770.16
						Reference: 232830 & 114721
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/11/2014
						Amount Due: \$14,770.16
067000-75-7-75..PS	Elec Trans I			ACCT	BILL	1056
Steuben Rural Electric 9 Wilson Ave Bath, NY 14810	Pine Valley Public Service Poles&wire 75-7-75..PS	0 409,300				
	Lot Dimensions 0.00 x 0.00		Medicaid	409,300	2,930.83	
	East: 0 North: 0		County Tax	409,300	2,346.98	
	Deed Book: Page:		Community Colleges	409,300	502.92	
Bank: 999999	Full Market Value:	629,700	Town Tax	409,300	5,383.86	
			Chargebacks	409,300	0.92	
			South Dayton FD 1	409,300	957.83	
						Delinquent: No
						Date Paid/Returned: 01/27/2014
						Amount Paid/Returned: \$12,123.34
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$12,123.34
						Reference: 20140096
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$12,123.34

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Villenova
 SWIS: 067000

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

PAGE: 355
 VALUATION DATE: July 1, 2012
 TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
067000-76-7-76..PS1				ACCT	BILL	1057
NYSEG	Elec Trans I	0				
Utility Shared Services Local	Forestville	13,100				
Freeport Bldg	Public Service					
70 Farm View Dr	Poles, Wires & Transforme					
New Gloucester, ME 04260	76-7-76..PS1					
	Lot Dimensions 0.00 x 0.00		Medicaid	13,100	93.80	
	East: 0 North: 0		County Tax	13,100	75.12	
	Deed Book: Page:		Community Colleges	13,100	16.10	
Bank: 999999	Full Market Value:	20,150	Town Tax	13,100	172.32	
			Chargebacks	13,100	0.03	
			South Dayton FD 1	13,100	30.66	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$388.03
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$388.03
						Reference: 0013542547
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$388.03
067000-76-7-76..PS2				ACCT	BILL	1058
NYSEG	Elec Trans I	0				
Utility Shared Services Local	Pine Valley	390,100				
Freeport Bldg	Public Service					
70 Farm View Dr	Poles, Wire Trnsfrm					
New Gloucester, ME 04260	76-7-76..PS2					
	Lot Dimensions 0.00 x 0.00		Medicaid	390,100	2,793.35	
	East: 0 North: 0		County Tax	390,100	2,236.88	
	Deed Book: Page:		Community Colleges	390,100	479.33	
Bank: 999999	Full Market Value:	600,150	Town Tax	390,100	5,131.31	
			Chargebacks	390,100	0.87	
			South Dayton FD 1	390,100	912.90	
						Delinquent: No
						Date Paid/Returned: 02/04/2014
						Amount Paid/Returned: \$11,554.64
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$11,554.64
						Reference: 0013542547
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$11,554.64
067000-134.00-2-8				ACCT	BILL	1059
Subcarrier Communications	Co Rd 621					
139 White Oak Ln	Gas Trans Im	4,800				
Old Bridge, NJ 08857-2511	Forestville	9,600				
	1-1-18.2					
	Acres: 12.90		Medicaid	9,600	68.74	
	East: 997169 North: 885946		County Tax	9,600	55.05	
	Deed Book: 2255 Page: 233		Community Colleges	9,600	11.80	
Bank: 999999	Full Market Value:	14,750	Town Tax	9,600	126.28	
			Chargebacks	9,600	0.02	
			South Dayton FD 1	9,600	22.47	
						Delinquent: No
						Date Paid/Returned: 01/21/2014
						Amount Paid/Returned: \$284.36
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$284.36
						Reference: 12561
						Paid By:
						Paid Under Protest: N
						Due Date #1: 02/11/2014
						Amount Due: \$284.36

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Villenova
 SWIS: 067000

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 65.

PAGE: 356
 VALUATION DATE: July 1, 2012
 TAXABLE STATUS DATE: March 1, 2013

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		
067000-136.00-1-9	Town of Villenova			ACCT	BILL 1060
Seneca Resources Corp Land & Timber Divison 1 PO Box 125 Kane, PA 16735	Gas Trans Im Forestville 3-1-8	46,800 50,800			
Bank: 999999	Acres: 117.00 East: 1017281 North: 887276 Deed Book: 1866 Page: 00275 Full Market Value:	78,150	Medicaid County Tax Community Colleges Town Tax Chargebacks South Dayton FD 1	50,800 50,800 50,800 50,800 50,800 50,800	363.76 291.29 62.42 668.21 0.11 118.88

Delinquent: No
 Date Paid/Returned: 02/18/2014
 Amount Paid/Returned: \$1,504.67
 Notes: Processed as Paid
 Collected At: Mail
 Method:
 Cash: \$0.00
 Check: \$1,504.67
 Reference: 011047
 Paid By:
 Paid Under Protest: N
 Due Date #1: 02/11/2014
 Amount Due: **\$1,504.67**

SWIS TOTAL:	\$59,200.83
SECTION OF THE ROLL TOTAL:	\$59,200.83
COUNTY/TOWN TOTAL:	\$1,190,795.47