

STATE OF NEW YORK
COUNTY - Cattaraugus
TOWN - Portville
VILLAGE - Portville
SWIS - 047401

2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 1
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.074-1-9.1	149 S Main St			104.074-1-9.1	*****
149 S Main St., LLC	484 1 use sm bld		2016 Village Tax	ACCT 1340	BILL 1
149 S Main St	Portville Centr 047401	23,000	RF741 Refuse	108,000	1,022.23
Portville, NY 14770	25 01 03	108,000		124.80 MT	124.80
	Ff 167 Ft.				
	ACRES 3.70				
	EAST-1215339 NRTH-0739455				
	DEED BOOK 7138 PG-2001				
	FULL MARKET VALUE	108,000			
TOTAL TAX ---					1,147.03**
					DATE #1 06/30/16
					AMT DUE 1,147.03

104.057-2-36	31 Temple St			104.057-2-36	*****
Adams James S	220 2 Family Res		2016 Village Tax	ACCT 1427	BILL 2
Adams Marcia M	Portville Centr 047401	10,300	RF741 Refuse	59,400	562.23
287 Pleasant Acres Ave	28 01 03	59,400		249.61 MT	249.61
Portville, NY 14770	FRNT 55.70 DPTH 202.00				
	EAST-1214973 NRTH-0743250				
	DEED BOOK 23362 PG-6001				
	FULL MARKET VALUE	59,400			
TOTAL TAX ---					811.84**
					DATE #1 06/30/16
					AMT DUE 811.84

104.065-1-2	52 S Main St			104.065-1-2	*****
Adams Richard M	210 1 Family Res		2016 Village Tax	ACCT 1211	BILL 3
Adams Stacy P	Portville Centr 047401	7,500	RF741 Refuse	62,700	593.46
52 S Main St	26/27 01 03	62,700		124.80 MT	124.80
PO Box 274	FRNT 144.00 DPTH 102.00				
Portville, NY 14770	EAST-1214740 NRTH-0741799				
	DEED BOOK 00936 PG-00102				
	FULL MARKET VALUE	62,700			
TOTAL TAX ---					718.26**
					DATE #1 06/30/16
					AMT DUE 718.26

104.058-5-30	9 Goss Ave			104.058-5-30	*****
Aloi Frank Sr	210 1 Family Res		2016 Village Tax	ACCT 1223	BILL 4
Aloi Francine	Portville Centr 047401	9,200	RF741 Refuse	37,600	355.89
9 Goss Ave	27 01 03	37,600		124.80 MT	124.80
PO Box 98	No. 36				
Portville, NY 14770	FRNT 75.00 DPTH 125.00				
	EAST-1217440 NRTH-0742148				
	DEED BOOK 12133 PG-9001				
	FULL MARKET VALUE	37,600			
TOTAL TAX ---					480.69**
					DATE #1 06/30/16
					AMT DUE 480.69

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
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104.057-1-36	13 Colwell St			104.057-1-36	*****
Anderson Jean	210 1 Family Res		2016 Village Tax	ACCT 1487	BILL 5
13 Colwell St	Portville Centr 047401	8,300	RF741 Refuse	35,700	337.90
PO Box 485	27 01 03	35,700		124.80 MT	124.80
Portville, NY 14770	FRNT 83.00 DPTH 93.00				
	BANK 032				
	EAST-1214013 NRTH-0742503				
	DEED BOOK 1459 PG-4001				
	FULL MARKET VALUE	35,700			
TOTAL TAX ---					462.70**
				DATE #1	06/30/16
				AMT DUE	462.70

104.058-1-21	121 Brooklyn St			104.058-1-21	*****
Anderson William C	210 1 Family Res		2016 Village Tax	ACCT 1128	BILL 6
Anderson Kay	Portville Centr 047401	15,200	RF741 Refuse	96,000	908.65
121 Brooklyn St	12 01 03	96,000		124.80 MT	124.80
PO Box 786	FRNT 193.00 DPTH 216.00				
Portville, NY 14770	EAST-1217168 NRTH-0743445				
	DEED BOOK 708 PG-00359				
	FULL MARKET VALUE	96,000			
TOTAL TAX ---					1,033.45**
				DATE #1	06/30/16
				AMT DUE	1,033.45

104.058-4-6	60 Brooklyn St			104.058-4-6	*****
Andrus Gerald L	210 1 Family Res		VET WAR CT 41121	ACCT 1238	BILL 7
Andrus Rita	Portville Centr 047401	13,300	2016 Village Tax	8,955	480.31
60 Brooklyn St	27 01 03	59,700	RF741 Refuse	50,745	124.80
PO Box 156	FRNT 132.00 DPTH 310.00			124.80 MT	124.80
Portville, NY 14770	EAST-1216254 NRTH-0742427				
	DEED BOOK 803 PG-00601				
	FULL MARKET VALUE	59,700			
TOTAL TAX ---					605.11**
				DATE #1	06/30/16
				AMT DUE	605.11

104.057-2-39	41 Temple St			104.057-2-39	*****
Archer Jesse C	210 1 Family Res		2016 Village Tax	ACCT 1374	BILL 8
Archer Katey R	Portville Centr 047401	10,100	RF741 Refuse	90,600	857.54
41 Temple St	28 01 03	90,600		124.80 MT	124.80
PO Box 391	FRNT 50.00 DPTH 212.00				
Portville, NY 14770	EAST-1215158 NRTH-0743321				
	DEED BOOK 1624 PG-4003				
	FULL MARKET VALUE	90,600			
TOTAL TAX ---					982.34**
				DATE #1	06/30/16
				AMT DUE	982.34

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-4-13	82 Brooklyn St			104.058-4-13	*****
Artlip Kara M	210 1 Family Res		2016 Village Tax	ACCT 1474	BILL 9
Artlip Ryan	Portville Centr 047401	11,000	RF741 Refuse	46,850	443.44
82 Brooklyn St	27 01 03	46,850		124.80 MT	124.80
P0 Box 114	FRNT 60.00 DPTH 428.00				
Portville, NY 14770	BANK 005				
	EAST-1216758 NRTH-0742567				
	DEED BOOK 1030 PG-371				
	FULL MARKET VALUE	46,850			
TOTAL TAX ---					568.24**
				DATE #1	06/30/16
				AMT DUE	568.24

104.058-5-22	12 Goss Ave			104.058-5-22	*****
Atkinson Walter	210 1 Family Res		2016 Village Tax	ACCT 1132	BILL 10
Atkinson Lois	Portville Centr 047401	11,200	RF741 Refuse	79,600	753.42
12 Goss Ave	27 01 03	79,600		124.80 MT	124.80
P0 Box 133	FRNT 150.00 DPTH 125.00				
Portville, NY 14770	EAST-1217295 NRTH-0742076				
	FULL MARKET VALUE	79,600			
TOTAL TAX ---					878.22**
				DATE #1	06/30/16
				AMT DUE	878.22

104.057-2-2	9 Maple Ave			104.057-2-2	*****
Augustini Elizabeth A	210 1 Family Res		2016 Village Tax	ACCT 1125	BILL 11
9 Maple Ave	Portville Centr 047401	9,820	RF741 Refuse	127,500	1,206.80
P0 Box 397	28 01 03	127,500		124.80 MT	124.80
Portville, NY 14770	FRNT 153.00 DPTH 260.00				
	EAST-1214172 NRTH-0743456				
	DEED BOOK 10470 PG-6001				
	FULL MARKET VALUE	127,500			
TOTAL TAX ---					1,331.60**
				DATE #1	06/30/16
				AMT DUE	1,331.60

104.058-5-5	3 Brooklyn Hts			104.058-5-5	*****
Austin Alan L	210 1 Family Res		2016 Village Tax	ACCT 1203	BILL 12
3 Brooklyn Hts	Portville Centr 047401	10,200	RF741 Refuse	62,500	591.57
Portville, NY 14770	27 01 03	62,500		124.80 MT	124.80
	No 9				
	FRNT 85.00 DPTH 140.00				
	BANK 017				
	EAST-1216673 NRTH-0742130				
	DEED BOOK 963 PG-508				
	FULL MARKET VALUE	62,500			
TOTAL TAX ---					716.37**
				DATE #1	06/30/16
				AMT DUE	716.37

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

104.057-3-11	28 Temple St			104.057-3-11	*****
Austin Kirk D	210 1 Family Res		VET WAR CT 41121	ACCT 1183	BILL 13
Austin Margaret A	Portville Centr 047401	8,700	2016 Village Tax	7,125	382.15
1383 Mill St	27 01 03	47,500	RF741 Refuse	124.80 MT	124.80
PO Box 167	FRNT 70.00 DPTH 114.00				
Weston Mills, NY 14788	EAST-1215000 NRTH-0743034				
	DEED BOOK 18817 PG-8001				
	FULL MARKET VALUE	47,500			
TOTAL TAX ---					506.95**
					DATE #1 06/30/16
					AMT DUE 506.95

104.065-2-10	28 Brooklyn St			104.065-2-10	*****
Austin Kirk D	210 1 Family Res		2016 Village Tax	ACCT 1381	BILL 14
Austin Margaret A	Portville Centr 047401	10,100	RF741 Refuse	39,900	377.66
1 Mill St	27 01 03	39,900		124.80 MT	124.80
PO Box 167	Life Use				
Weston Mills, NY 14788	FRNT 50.00 DPTH 212.00				
	EAST-1215483 NRTH-0742109				
	DEED BOOK 1023 PG-1178				
	FULL MARKET VALUE	39,900			
TOTAL TAX ---					502.46**
					DATE #1 06/30/16
					AMT DUE 502.46

104.065-1-28	32 Pine St			104.065-1-28	*****
Austin Nathan V	210 1 Family Res		2016 Village Tax	ACCT 1458	BILL 15
Mesler Amy K	Portville Centr 047401	11,500	RF741 Refuse	54,900	519.63
32 Pine St	25 01 03	54,900		124.80 MT	124.80
Portville, NY 14770	FRNT 71.60 DPTH 405.00				
	EAST-1214161 NRTH-0740237				
	DEED BOOK 1950 PG-7001				
	FULL MARKET VALUE	54,900			
TOTAL TAX ---					644.43**
					DATE #1 06/30/16
					AMT DUE 644.43

104.057-2-34	27 Temple St			104.057-2-34	*****
Babb Randy	220 2 Family Res		2016 Village Tax	ACCT 1182	BILL 16
14 Pine St	Portville Centr 047401	10,700	DW741 Delinquent water-sew	23,300	220.54
PO Box 596	27/28 01 03	23,300	RF741 Refuse	258.52 MT	258.52
Portville, NY 14770	FRNT 65.30 DPTH 202.00			249.61 MT	249.61
	EAST-1214881 NRTH-0743212				
	DEED BOOK 20186 PG-5001				
	FULL MARKET VALUE	23,300			
TOTAL TAX ---					728.67**
					DATE #1 06/30/16
					AMT DUE 728.67

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****					104.065-2-4 *****
104.065-2-4	12 Brooklyn St			ACCT 1198	BILL 17
Bailey David	210 1 Family Res		VET WAR CT 41121	10,680	
Bailey Sheila	Portville Centr 047401	10,300	2016 Village Tax	60,520	572.83
12 Brooklyn St	27 01 03	71,200	RF741 Refuse	124.80 MT	124.80
P0 Box 80	FRNT 60.00 DPTH 190.00				
Portville, NY 14770	EAST-1215149 NRTH-0741933				
	DEED BOOK 835 PG-00133				
	FULL MARKET VALUE	71,200			
TOTAL TAX ---					697.63**
					DATE #1 06/30/16
					AMT DUE 697.63
*****					104.074-1-8.1 *****
104.074-1-8.1	141 S Main St			ACCT 1418	BILL 18
Bailey James A Jr	210 1 Family Res		2016 Village Tax	97,600	923.79
Bailey Judith G	Portville Centr 047401	12,700	RF741 Refuse	124.80 MT	124.80
141 S Main St	25 01 03	97,600			
Portville, NY 14770	FRNT 100.00 DPTH 368.00				
	EAST-1215155 NRTH-0739720				
	DEED BOOK 3295 PG-9001				
	FULL MARKET VALUE	97,600			
TOTAL TAX ---					1,048.59**
					DATE #1 06/30/16
					AMT DUE 1,048.59
*****					104.058-4-3 *****
104.058-4-3	50 Brooklyn St			ACCT 1138	BILL 19
Baker Christopher J	210 1 Family Res		2016 Village Tax	71,800	679.59
Baker Tammy L	Portville Centr 047401	11,000	RF741 Refuse	124.80 MT	124.80
50 Brooklyn St	27 01 03	71,800			
P0 Box 206	FRNT 66.00 DPTH 308.00				
Portville, NY 14770	EAST-1215999 NRTH-0742327				
	DEED BOOK 15805 PG-3001				
	FULL MARKET VALUE	71,800			
TOTAL TAX ---					804.39**
					DATE #1 06/30/16
					AMT DUE 804.39
*****					104.058-4-26.2 *****
104.058-4-26.2	58 Brooklyn St			ACCT 2067	BILL 20
Baker Christopher J	210 1 Family Res		2016 Village Tax	63,400	600.09
Baker Tammy L	Portville Centr 047401	12,500	RF741 Refuse	124.80 MT	124.80
58 Brooklyn St	27 01 03	63,400			
P0 Box 206	FRNT 100.00 DPTH 310.00				
Portville, NY 14770	EAST-1216145 NRTH-0742385				
	DEED BOOK 00921 PG-00660				
	FULL MARKET VALUE	63,400			
TOTAL TAX ---					724.89**
					DATE #1 06/30/16
					AMT DUE 724.89

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****					104.057-1-34.1 *****
19 Colwell St	210 1 Family Res		VET COM CT 41131	ACCT 1137	BILL 21
104.057-1-34.1	Portville Centr 047401	7,200	2016 Village Tax	31,350	296.73
Baker Letha L	27 01 03	41,800	RF741 Refuse	124.80 MT	124.80
Baker David	ACRES 0.28				
PO Box 237	EAST-1213921 NRTH-0742420				
Rixford, PA 16745	DEED BOOK 7771 PG-9001				
	FULL MARKET VALUE	41,800			
TOTAL TAX ---					421.53**
					DATE #1 06/30/16
					AMT DUE 421.53
*****					104.058-3-4 *****
146 Brooklyn St	210 1 Family Res		2016 Village Tax	ACCT 1139	BILL 22
104.058-3-4	Portville Centr 047401	12,800	RF741 Refuse	94,500	894.45
Baldwin Margaret M	12 01 03	94,500		124.80 MT	124.80
146 Brooklyn St	FRNT 104.00 DPTH 390.00				
PO Box 627	EAST-1217536 NRTH-0744067				
Portville, NY 14770	DEED BOOK 822 PG-00254				
	FULL MARKET VALUE	94,500			
TOTAL TAX ---					1,019.25**
					DATE #1 06/30/16
					AMT DUE 1,019.25
*****					104.057-2-35 *****
29 Temple St	210 1 Family Res		VET COM CT 41131	ACCT 1142	BILL 23
104.057-2-35	Portville Centr 047401	7,500	2016 Village Tax	44,400	420.25
Barnes Ralph	28 01 03	59,200	RF741 Refuse	124.80 MT	124.80
Barnes Helen	FRNT 40.00 DPTH 202.00				
PO Box 437	EAST-1214930 NRTH-0743231				
Portville, NY 14770	DEED BOOK 470 PG-00584				
	FULL MARKET VALUE	59,200			
TOTAL TAX ---					545.05**
					DATE #1 06/30/16
					AMT DUE 545.05
*****					104.057-1-23 *****
14 Colwell St	210 1 Family Res		2016 Village Tax	ACCT 1246	BILL 24
104.057-1-23	Portville Centr 047401	8,600	DW741 Delinquent water-sew	23,500	222.43
Barrett Phillip	27 01 03	23,500	RF741 Refuse	170.52 MT	170.52
Chaffee Kelly	FRNT 67.00 DPTH 114.00			124.80 MT	124.80
869 Underwood	EAST-1213949 NRTH-0742612				
Hinsdale, NY 14743	DEED BOOK 01014 PG-00784				
	FULL MARKET VALUE	23,500			
TOTAL TAX ---					517.75**
					DATE #1 06/30/16
					AMT DUE 517.75

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104.058-1-4	60 Temple St			104.058-1-4	*****
Beaver Marci	220 2 Family Res		2016 Village Tax	ACCT 1452	BILL 25
60 Temple St	Portville Centr 047401	9,200	RF741 Refuse	63,100	597.25
PO Box 746	28 01 03	63,100		124.80 MT	124.80
Portville, NY 14770	By Will-No.20968				
	FRNT 60.00 DPTH 138.00				
	BANK 041				
	EAST-1215748 NRTH-0743264				
	DEED BOOK 1022 PG-155				
	FULL MARKET VALUE	63,100			
TOTAL TAX ---					722.05**
				DATE #1	06/30/16
				AMT DUE	722.05

104.073-1-28	117 S Main St			104.073-1-28	*****
Becker Robert	423 Snack bar		2016 Village Tax	ACCT 1147	BILL 26
Becker Barbara	Portville Centr 047401	14,000	RF741 Refuse	51,800	490.29
399 Butternut Brk	25 01 03	51,800		124.80 MT	124.80
Portville, NY 14770	FRNT 135.00 DPTH 50.00				
	EAST-1214794 NRTH-0738790				
	DEED BOOK 743 PG-00984				
	FULL MARKET VALUE	51,800			
TOTAL TAX ---					615.09**
				DATE #1	06/30/16
				AMT DUE	615.09

104.057-1-32	8 Colwell St			104.057-1-32	*****
Becker Robert W.	220 2 Family Res		2016 Village Tax	ACCT 1222	BILL 27
Becker Barbara J.	Portville Centr 047401	6,900	RF741 Refuse	35,300	334.12
399 Butternut Brook Rd	27 01 03	35,300		249.61 MT	249.61
Portville, NY 14770	FRNT 93.00 DPTH 70.00				
	EAST-1214081 NRTH-0742664				
	DEED BOOK 19513 PG-2016				
	FULL MARKET VALUE	35,300			
TOTAL TAX ---					583.73**
				DATE #1	06/30/16
				AMT DUE	583.73

104.065-1-27	28 Pine St			104.065-1-27	*****
Bell Steven E	210 1 Family Res		2016 Village Tax	ACCT 1401	BILL 28
Jordan-Bell Janet	Portville Centr 047401	12,800	RF741 Refuse	58,600	554.66
28 Pine St	25 01 03	58,600		124.80 MT	124.80
Portville, NY 14770	FRNT 104.60 DPTH 400.00				
	EAST-1214259 NRTH-0740225				
	DEED BOOK 883 PG-00062				
	FULL MARKET VALUE	58,600			
TOTAL TAX ---					679.46**
				DATE #1	06/30/16
				AMT DUE	679.46

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104.073-1-17	150 S Main St			104.073-1-17	*****
Bennett Jane L	210 1 Family Res		2016 Village Tax	ACCT 1490	BILL 29
150 S Main St	Portville Centr 047401	10,800	RF741 Refuse	61,500	582.10
Portville, NY 14770	25 01 03	61,500		124.80 MT	124.80
	FRNT 60.00 DPTH 297.00				
	BANK 032				
	EAST-1214750 NRTH-0739516				
	DEED BOOK 1545 PG-8001				
	FULL MARKET VALUE	61,500			
			TOTAL TAX ---		706.90**
				DATE #1	06/30/16
				AMT DUE	706.90

104.058-3-3	150 Brooklyn St			104.058-3-3	*****
Bergreen David	210 1 Family Res		2016 Village Tax	ACCT 1151	BILL 30
Bergreen Barbara	Portville Centr 047401	8,800	RF741 Refuse	69,900	661.61
PO Box 105	12 01 03	69,900		124.80 MT	124.80
Portville, NY 14770	ACRES 0.57				
	EAST-1217557 NRTH-0744154				
	DEED BOOK 16563 PG-5001				
	FULL MARKET VALUE	69,900			
			TOTAL TAX ---		786.41**
				DATE #1	06/30/16
				AMT DUE	786.41

104.065-2-6	18 Brooklyn St			104.065-2-6	*****
Biancuzzo Andrew A	210 1 Family Res		2016 Village Tax	ACCT 1338	BILL 31
Biancuzzo Adriane	Portville Centr 047401	11,300	RF741 Refuse	54,500	515.85
18 Brooklyn St	27 01 03	54,500		124.80 MT	124.80
PO Box 221	FRNT 68.00 DPTH 466.00				
Portville, NY 14770	EAST-1215338 NRTH-0741873				
	DEED BOOK 14547 PG-7003				
	FULL MARKET VALUE	54,500			
			TOTAL TAX ---		640.65**
				DATE #1	06/30/16
				AMT DUE	640.65

104.057-3-42	37 S Main St			104.057-3-42	*****
Big Dawg Properties, LLC	210 1 Family Res		2016 Village Tax	ACCT 1212	BILL 32
29 S Main St	Portville Centr 047401	6,600	RF741 Refuse	61,300	580.21
PO Box 633	27 01 03	61,300		124.80 MT	124.80
Portville, NY 14770	FRNT 44.00 DPTH 160.00				
	EAST-1214601 NRTH-0742413				
	DEED BOOK 20744 PG-7001				
	FULL MARKET VALUE	61,300			
			TOTAL TAX ---		705.01**
				DATE #1	06/30/16
				AMT DUE	705.01

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.057-3-26	33 Brooklyn St			104.057-3-26	*****
Bliven Barbara	210 1 Family Res		2016 Village Tax	ACCT 1367	BILL 33
33 Brooklyn St	Portville Centr 047401	10,700	RF741 Refuse	65,200	617.12
PO Box 196	27 01 03	65,200		124.80 MT	124.80
Portville, NY 14770	FRNT 66.00 DPTH 208.00				
	EAST-1215520 NRTH-0742430				
	DEED BOOK 00917 PG-00199				
	FULL MARKET VALUE	65,200			
TOTAL TAX ---					741.92**
				DATE #1	06/30/16
				AMT DUE	741.92

104.057-3-38	45 S Main St			104.057-3-38	*****
Bloise James III	330 Vacant comm		2016 Village Tax	ACCT 1820	BILL 34
1595 Olean-Portville Road	Portville Centr 047401	3,200		3,200	30.29
Olean, NY 14760	27 01 03	3,200			
	FRNT 47.00 DPTH 20.00				
	EAST-1214660 NRTH-0742205				
	DEED BOOK 21170 PG-7001				
	FULL MARKET VALUE	3,200			
TOTAL TAX ---					30.29**
				DATE #1	06/30/16
				AMT DUE	30.29

104.057-3-39	43 S Main St			104.057-3-39	*****
Bloise James III	484 1 use sm bld		2016 Village Tax	ACCT 1435	BILL 35
1595 Olean-Portville Road	Portville Centr 047401	2,100	RF741 Refuse	27,300	258.40
Olean, NY 14760	27 01 03	27,300		124.80 MT	124.80
	FRNT 30.00 DPTH 50.00				
	EAST-1214652 NRTH-0742242				
	DEED BOOK 21170 PG-7001				
	FULL MARKET VALUE	27,300			
TOTAL TAX ---					383.20**
				DATE #1	06/30/16
				AMT DUE	383.20

104.058-1-3	58 Temple St			104.058-1-3	*****
Bloise James V III	210 1 Family Res		2016 Village Tax	ACCT 1177	BILL 36
Bloise Christina L	Portville Centr 047401	10,200	RF741 Refuse	58,500	553.71
1595 E State Rd	28 01 03	58,500		124.80 MT	124.80
Olean, NY 14760	FRNT 68.00 DPTH 167.00				
	EAST-1215689 NRTH-0743238				
	DEED BOOK 2871 PG-6002				
	FULL MARKET VALUE	58,500			
TOTAL TAX ---					678.51**
				DATE #1	06/30/16
				AMT DUE	678.51

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.073-1-15	146 S Main St			104.073-1-15	*****
Boyer James V	210 1 Family Res		VET COM CT 41131	ACCT 1393	BILL 37
Boyer Rachel A	Portville Centr 047401	10,800	VET DIS CT 41141		18,850
2706 Agard Rd	25 01 03	75,400	2016 Village Tax		3,770
Trumansburg, NY 14886	FRNT 60.00 DPTH 297.00		RF741 Refuse	52,780	499.57
	EAST-1214756 NRTH-0739631			124.80 MT	124.80
	DEED BOOK 850 PG-822				
	FULL MARKET VALUE	75,400			
TOTAL TAX ---					624.37**
					DATE #1 06/30/16
					AMT DUE 624.37

104.049-2-5	78 N Main St			104.049-2-5	*****
Bretzin Charles F	210 1 Family Res		2016 Village Tax	ACCT 1158	BILL 38
Bretzin Jean	Portville Centr 047401	13,300	RF741 Refuse	77,300	731.65
PO Box 338	28 01 03	77,300		124.80 MT	124.80
Portville, NY 14770	FRNT 132.00 DPTH 298.00				
	EAST-1213138 NRTH-0744361				
	DEED BOOK 722 PG-00045				
	FULL MARKET VALUE	77,300			
TOTAL TAX ---					856.45**
					DATE #1 06/30/16
					AMT DUE 856.45

104.057-1-43.2	36 S Main St			104.057-1-43.2	*****
Bretzin Charles F	331 Com vac w/im		2016 Village Tax	ACCT 3014	BILL 39
Bretzin Jean C	Portville Centr 047401	5,600	RF741 Refuse	34,400	325.60
PO Box 338	FRNT 90.00 DPTH 160.00	34,400		124.80 MT	124.80
Portville, NY 14770	EAST-1214405 NRTH-0742316				
	DEED BOOK 8753 PG-8002				
	FULL MARKET VALUE	34,400			
TOTAL TAX ---					450.40**
					DATE #1 06/30/16
					AMT DUE 450.40

104.058-4-32	8 Riley Rd			104.058-4-32	*****
Bretzin Robert E	210 1 Family Res		2016 Village Tax	ACCT 1586	BILL 40
8 Riley Rd	Portville Centr 047401	9,900	RF741 Refuse	80,800	764.78
PO Box 431	27 01 03	80,800		124.80 MT	124.80
Portville, NY 14770	FRNT 77.00 DPTH 141.00				
	BANK 005				
	EAST-1216426 NRTH-0742008				
	DEED BOOK 987 PG-1022				
	FULL MARKET VALUE	80,800			
TOTAL TAX ---					889.58**
					DATE #1 06/30/16
					AMT DUE 889.58

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.065-2-13	Court St			104.065-2-13	*****
Brewer Justin R.	281 Multiple res		2016 Village Tax	ACCT 1216	BILL 41
Brewer Clinton M.	Portville Centr 047401	20,000	DW741 Delinquent water-sew	132,800	1,256.97
835 Gleason Hollow	27 01 03	132,800	RF741 Refuse	143.20 MT	143.20
Portville, NY 14770	FRNT 170.00 DPTH 50.00			998.44 MT	998.44
	ACRES 0.73				
PRIOR OWNER ON 3/01/2015	EAST-1215728 NRTH-0741812				
Chaffee Karen L	DEED BOOK 24562 PG-3001				
	FULL MARKET VALUE	132,800			
TOTAL TAX ---					2,398.61**
				DATE #1	06/30/16
				AMT DUE	2,398.61

104.065-1-8	78 S Main St			104.065-1-8	*****
Brink Shane G	210 1 Family Res		2016 Village Tax	ACCT 1320	BILL 42
Brink Jill E	Portville Centr 047401	9,700	RF741 Refuse	79,300	750.58
78 S Main St	26 01 03	79,300		124.80 MT	124.80
Portville, NY 14770	Sl Brown Sub Div Lot 5				
	FRNT 65.00 DPTH 150.00				
	BANK 017				
	EAST-1214900 NRTH-0741287				
	DEED BOOK 7971 PG-7001				
	FULL MARKET VALUE	79,300			
TOTAL TAX ---					875.38**
				DATE #1	06/30/16
				AMT DUE	875.38

104.065-1-12.3	S Main St			104.065-1-12.3	*****
Brisbee Ronald	310 Res Vac		2016 Village Tax	ACCT 3042	BILL 43
Brisbee Marilyn	Portville Centr 047401	557		557	5.27
102 S Main St	26 01 03	557			
PO Box 429	FRNT 24.00 DPTH 200.00				
Portville, NY 14770	EAST-1214858 NRTH-0740772				
	DEED BOOK 18449 PG-5001				
	FULL MARKET VALUE	557			
TOTAL TAX ---					5.27**
				DATE #1	06/30/16
				AMT DUE	5.27

104.065-1-13	102 S Main St			104.065-1-13	*****
Brisbee Ronald W	210 1 Family Res		2016 Village Tax	ACCT 1451	BILL 44
Brisbee Marilyn A	Portville Centr 047401	12,790	RF741 Refuse	60,000	567.91
PO Box 429	26 01 03	60,000		124.80 MT	124.80
Portville, NY 14770	FRNT 72.00 DPTH 317.00				
	EAST-1214799 NRTH-0740725				
	DEED BOOK 12225 PG-2003				
	FULL MARKET VALUE	60,000			
TOTAL TAX ---					692.71**
				DATE #1	06/30/16
				AMT DUE	692.71

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.057-3-18	46 Temple St			104.057-3-18	*****
Brooks Joshua	210 1 Family Res		2016 Village Tax	ACCT 1185	BILL 45
46 Temple	Portville Centr 047401	8,500	RF741 Refuse	65,200	617.12
PO Box 162	28 01 03	65,200		124.80 MT	124.80
Portville, NY 14770	Life Use				
	FRNT 47.00 DPTH 146.00				
	EAST-1215377 NRTH-0743147				
	DEED BOOK 21135 PG-4002				
	FULL MARKET VALUE	65,200			
			TOTAL TAX ---		741.92**
				DATE #1	06/30/16
				AMT DUE	741.92

104.058-1-51	47 Brooklyn St			104.058-1-51	*****
Brooks William A	210 1 Family Res		2016 Village Tax	ACCT 1159	BILL 46
47 Brooklyn St	Portville Centr 047401	7,200	RF741 Refuse	55,400	524.37
PO Box 382	27 01 03	55,400		124.80 MT	124.80
Portville, NY 14770	FRNT 40.00 DPTH 130.00				
	EAST-1215878 NRTH-0742562				
	DEED BOOK 702 PG-00208				
	FULL MARKET VALUE	55,400			
			TOTAL TAX ---		649.17**
				DATE #1	06/30/16
				AMT DUE	649.17

104.058-1-27	21 Waymer St			104.058-1-27	*****
Brown Francis D	210 1 Family Res		2016 Village Tax	ACCT 1266	BILL 47
Brown Maria T	Portville Centr 047401	8,300	RF741 Refuse	54,800	518.69
880 Two Mile Rd	28 01 03	54,800		124.80 MT	124.80
Olean, NY 14760	FRNT 107.00 DPTH 65.00				
	EAST-1216673 NRTH-0743223				
	DEED BOOK 16706 PG-7003				
	FULL MARKET VALUE	54,800			
			TOTAL TAX ---		643.49**
				DATE #1	06/30/16
				AMT DUE	643.49

104.058-5-2	13 Riley Rd			104.058-5-2	*****
Brown John	210 1 Family Res		VET WAR CT 41121	ACCT 1161	BILL 48
2905 Chevoit Hill Ct	Portville Centr 047401	13,000	2016 Village Tax		12,000
Woodbridge, VA 22191	27 01 03	84,400	RF741 Refuse	72,400	685.27
	No. 13			124.80 MT	124.80
	FRNT 160.00 DPTH 165.30				
	EAST-1216627 NRTH-0741896				
	DEED BOOK 1676 PG-6001				
	FULL MARKET VALUE	84,400			
			TOTAL TAX ---		810.07**
				DATE #1	06/30/16
				AMT DUE	810.07

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-1-40	81 Brooklyn St			104.058-1-40	*****
Brunner Philip	210 1 Family Res		2016 Village Tax	ACCT 1164	BILL 49
81 Brooklyn St	Portville Centr 047401	11,400	RF741 Refuse	57,000	539.51
PO Box 214	27 01 03	57,000		124.80 MT	124.80
Portville, NY 14770	FRNT 76.00 DPTH 284.00				
	EAST-1216646 NRTH-0742932				
	DEED BOOK 687 PG-00211				
	FULL MARKET VALUE	57,000			
TOTAL TAX ---					664.31**
				DATE #1	06/30/16
				AMT DUE	664.31

104.057-1-22.1	16 Colwell St			104.057-1-22.1	*****
Buck Victor C	210 1 Family Res		2016 Village Tax	ACCT 1121	BILL 50
Buck Kathleen A	Portville Centr 047401	10,400	RF741 Refuse	54,900	519.63
16 Cowell St	27 01 03	54,900		124.80 MT	124.80
PO Box 33	ACRES 1.16				
Portville, NY 14770	EAST-1213806 NRTH-0742584				
	DEED BOOK 2456 PG-9001				
	FULL MARKET VALUE	54,900			
TOTAL TAX ---					644.43**
				DATE #1	06/30/16
				AMT DUE	644.43

104.057-3-13	34 Temple St			104.057-3-13	*****
Buckner Geoffrey	210 1 Family Res		2016 Village Tax	ACCT 1447	BILL 51
55 Maple Ave	Portville Centr 047401	9,600	RF741 Refuse	51,500	487.45
Portville, NY 14770	27 01 03	51,500		124.80 MT	124.80
	FRNT 58.00 DPTH 157.00				
	EAST-1215116 NRTH-0743051				
	DEED BOOK 18328 PG-7001				
	FULL MARKET VALUE	51,500			
TOTAL TAX ---					612.25**
				DATE #1	06/30/16
				AMT DUE	612.25

104.049-2-19	55 Maple Ave			104.049-2-19	*****
Buckner Geoffrey H	210 1 Family Res		2016 Village Tax	ACCT 5024	BILL 52
Buckner Barbara S	Portville Centr 047401	12,900	RF741 Refuse	94,200	891.61
55 Maple Ave	28 01 03	94,200		124.80 MT	124.80
PO Box 203	FRNT 125.00 DPTH 242.00				
Portville, NY 14770	EAST-1215224 NRTH-0743861				
	DEED BOOK 863 PG-01076				
	FULL MARKET VALUE	94,200			
TOTAL TAX ---					1,016.41**
				DATE #1	06/30/16
				AMT DUE	1,016.41

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-5-25	2 Spring Ct			104.058-5-25	*****
Buckner Ryan M	210 1 Family Res		2016 Village Tax	ACCT 1181	BILL 53
Buckner Amy L	Portville Centr 047401	13,800	RF741 Refuse	87,200	825.36
2 Spring Ct	27 01 03	87,200		124.80 MT	124.80
Portville, NY 14770	No. 44-45				
	FRNT 150.00 DPTH 300.00				
	BANK 017				
	EAST-1217574 NRTH-0741986				
	DEED BOOK 10670 PG-4001				
	FULL MARKET VALUE	87,200			
TOTAL TAX ---					950.16**
				DATE #1	06/30/16
				AMT DUE	950.16

104.057-1-28	6 S Main St			104.057-1-28	*****
Bulson Raymond W	481 Att row bldg		2016 Village Tax	ACCT 1166	BILL 54
6 S Main St	Portville Centr 047401	8,400	RF741 Refuse	64,400	609.55
PO Box 248	27 01 03	64,400		124.80 MT	124.80
Portville, NY 14770	FRNT 20.00 DPTH 114.00				
	EAST-1214174 NRTH-0742761				
	DEED BOOK 8409 PG-5001				
	FULL MARKET VALUE	64,400			
TOTAL TAX ---					734.35**
				DATE #1	06/30/16
				AMT DUE	734.35

104.057-1-29	8 S Main St			104.057-1-29	*****
Bulson Raymond W	481 Att row bldg		2016 Village Tax	ACCT 1399	BILL 55
6 S Main St	Portville Centr 047401	3,000	RF741 Refuse	45,000	425.93
PO Box 248	27 01 03	45,000		124.80 MT	124.80
Portville, NY 14770	FRNT 20.00 DPTH 114.00				
	EAST-1214184 NRTH-0742744				
	DEED BOOK 8409 PG-5001				
	FULL MARKET VALUE	45,000			
TOTAL TAX ---					550.73**
				DATE #1	06/30/16
				AMT DUE	550.73

104.058-4-16.2	4 Goss Ave			104.058-4-16.2	*****
Bump Tina M	210 1 Family Res		2016 Village Tax	ACCT 1661	BILL 56
4 Goss Ave	Portville Centr 047401	13,600	RF741 Refuse	90,000	851.86
PO Box 548	27 01 03	90,000		124.80 MT	124.80
Portville, NY 14770	FRNT 236.00 DPTH 116.00				
	BANK 017				
	EAST-1217034 NRTH-0742577				
	DEED BOOK 7670 PG-6001				
	FULL MARKET VALUE	90,000			
TOTAL TAX ---					976.66**
				DATE #1	06/30/16
				AMT DUE	976.66

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-1-29	17 Waymer St			104.058-1-29	*****
Burrell Edward	210 1 Family Res		VET COM CT 41131	ACCT 1167	BILL 57
Connie Smith-Matteson	Portville Centr 047401	10,100	2016 Village Tax	36,900	349.26
1753 County Route 5	28 01 03	49,200	DW741 Delinquent water-sew	676.63 MT	676.63
Bolivar, NY 14715	FRNT 50.00 DPTH 202.00		RF741 Refuse	124.80 MT	124.80
	EAST-1216779 NRTH-0743234				
	DEED BOOK 609 PG-00501				
PRIOR OWNER ON 3/01/2015	FULL MARKET VALUE	49,200			
Burrell Edward					
TOTAL TAX ---					1,150.69**
				DATE #1	06/30/16
				AMT DUE	1,150.69

104.057-1-8	61 N Main St			104.057-1-8	*****
Burroughs Donald R	210 1 Family Res		2016 Village Tax	ACCT 1170	BILL 58
Burroughs Pamela S	Portville Centr 047401	11,900	RF741 Refuse	42,400	401.32
61 N Main St	28 01 03	42,400		124.80 MT	124.80
P0 Box 493	FRNT 110.00 DPTH 176.00				
Portville, NY 14770	EAST-1213204 NRTH-0743842				
	DEED BOOK 14255 PG-8001				
	FULL MARKET VALUE	42,400			
TOTAL TAX ---					526.12**
				DATE #1	06/30/16
				AMT DUE	526.12

104.057-1-25.1	9 Barrett St			104.057-1-25.1	*****
Burroughs Marjorie Joann	210 1 Family Res		2016 Village Tax	ACCT 1168	BILL 59
P0 Box 124	Portville Centr 047401	3,900	RF741 Refuse	25,000	236.63
Portville, NY 14770	27 01 03	25,000		124.80 MT	124.80
	FRNT 27.00 DPTH 89.12				
	EAST-1213992 NRTH-0742701				
	DEED BOOK 14390 PG-8001				
	FULL MARKET VALUE	25,000			
TOTAL TAX ---					361.43**
				DATE #1	06/30/16
				AMT DUE	361.43

104.057-1-9.2	N Main St			104.057-1-9.2	*****
Burroughs Robert R	311 Res vac land		2016 Village Tax	ACCT 1942	BILL 60
9 Barrett St	Portville Centr 047401	1,600		1,600	15.14
P0 Box 215	28 01 03	1,600			
Portville, NY 14770	ACRES 1.57				
	EAST-1213119 NRTH-0743609				
	DEED BOOK 14255 PG-8002				
	FULL MARKET VALUE	1,600			
TOTAL TAX ---					15.14**
				DATE #1	06/30/16
				AMT DUE	15.14

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.057-1-25.2	11 Barrett St			104.057-1-25.2	*****
Burroughs Robert R	210 1 Family Res		2016 Village Tax	ACCT 2049	BILL 61
9 Barrett St	Portville Centr 047401	6,900	RF741 Refuse	21,000	198.77
PO Box 215	27 01 03	21,000		124.80 MT	124.80
Portville, NY 14770	FRNT 36.50 DPTH 155.00				
	EAST-1213978 NRTH-0742658				
	DEED BOOK 00913 PG-00029				
	FULL MARKET VALUE	21,000			
TOTAL TAX ---					323.57**
					DATE #1 06/30/16
					AMT DUE 323.57

104.065-1-32	42 Pine St			104.065-1-32	*****
Caldwell Kristin Kay	210 1 Family Res		2016 Village Tax	ACCT 1497	BILL 62
42 Pine St	Portville Centr 047401	10,200	RF741 Refuse	60,900	576.42
Portville, NY 14770	25 01 03	60,900		124.80 MT	124.80
	FRNT 50.00 DPTH 226.00				
	BANK 065				
	EAST-1213761 NRTH-0739997				
	DEED BOOK 965 PG-64				
	FULL MARKET VALUE	60,900			
TOTAL TAX ---					701.22**
					DATE #1 06/30/16
					AMT DUE 701.22

104.058-1-50	49 Brooklyn St			104.058-1-50	*****
Cammeyer Pamela	210 1 Family Res		2016 Village Tax	ACCT 1351	BILL 63
PO Box 85	Portville Centr 047401	11,900	RF741 Refuse	29,700	281.11
Portville, NY 14770	27 01 03	29,700		124.80 MT	124.80
	FRNT 145.90 DPTH 143.30				
	EAST-1215912 NRTH-0742585				
	DEED BOOK 15589 PG-5001				
	FULL MARKET VALUE	29,700			
TOTAL TAX ---					405.91**
					DATE #1 06/30/16
					AMT DUE 405.91

104.058-1-20	123 Brooklyn St			104.058-1-20	*****
Campbell David	210 1 Family Res		2016 Village Tax	ACCT 1348	BILL 64
Campbell Diane	Portville Centr 047401	7,900	RF741 Refuse	73,900	699.47
PO Box 365	28 01 03	73,900		124.80 MT	124.80
Portville, NY 14770	FRNT 70.00 DPTH 94.00				
	EAST-1217193 NRTH-0743576				
	DEED BOOK 853 PG-00683				
	FULL MARKET VALUE	73,900			
TOTAL TAX ---					824.27**
					DATE #1 06/30/16
					AMT DUE 824.27

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.073-1-13	138 S Main St			104.073-1-13	*****
Campbell David W	210 1 Family Res		VET COM CT 41131	ACCT 1561	BILL 65
138 S Main St	Portville Centr 047401	12,100	VET DIS CT 41141		20,000
Portville, NY 14770	25 01 03	118,500	2016 Village Tax	92,575	5,925
	FRNT 87.00 DPTH 368.00		RF741 Refuse	124.80 MT	876.23
	BANK 017				124.80
	EAST-1214728 NRTH-0739804				
	DEED BOOK 1030 PG-567				
	FULL MARKET VALUE	118,500			
TOTAL TAX ---					1,001.03**
					DATE #1 06/30/16
					AMT DUE 1,001.03

104.065-2-2	S Main St			104.065-2-2	*****
Campbell William E	330 Vacant comm		2016 Village Tax	ACCT 1173	BILL 66
Tax Department	Portville Centr 047401	8,000		8,000	75.72
7 Eleven Inc.	26/27 01 03	8,000			
PO Box 711	ACRES 0.42				
Dallas, TX 75221	EAST-1214991 NRTH-0741764				
	DEED BOOK 795 PG-00071				
	FULL MARKET VALUE	8,000			
TOTAL TAX ---					75.72**
					DATE #1 06/30/16
					AMT DUE 75.72

104.065-2-3	55 S Main St			104.065-2-3	*****
Campbell William E	486 Mini-mart		2016 Village Tax	ACCT 1172	BILL 67
Tax Department	Portville Centr 047401	37,700	RF741 Refuse	214,400	2,029.32
7 Eleven Inc.	27 01 03	214,400		124.80 MT	124.80
PO Box 711	FRNT 62.00 DPTH 147.00				
Dallas, TX 75221	EAST-1215008 NRTH-0741888				
	DEED BOOK 580 PG-00531				
	FULL MARKET VALUE	214,400			
TOTAL TAX ---					2,154.12**
					DATE #1 06/30/16
					AMT DUE 2,154.12

104.073-1-6	29 Pine St			104.073-1-6	*****
Canfield Kyle R	210 1 Family Res		VET COM CT 41131	ACCT 1256	BILL 68
29 Pine St	Portville Centr 047401	14,200	AGED C/T/S 41800		14,400
Portville, NY 14770	25 01 03	57,600	2016 Village Tax	21,600	204.45
	FRNT 165.60 DPTH 234.00		RF741 Refuse	124.80 MT	124.80
	BANK 017				
	EAST-1214237 NRTH-0739860				
	DEED BOOK 24452 PG-2002				
	FULL MARKET VALUE	57,600			
TOTAL TAX ---					329.25**
					DATE #1 06/30/16
					AMT DUE 329.25

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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.057-1-14	15 N Main St			104.057-1-14	*****
Carls Mark C	210 1 Family Res		2016 Village Tax	ACCT 1493	BILL 69
Carls Jennifer A	Portville Centr 047401	13,000	RF741 Refuse	119,500	1,131.08
15 N Main St.	27/28 01 03	119,500		124.80 MT	124.80
Portville, NY 14770	FRNT 135.30 DPTH 200.00				
	BANK 005				
	EAST-1213886 NRTH-0743062				
	DEED BOOK 22184 PG-2005				
	FULL MARKET VALUE	119,500			
TOTAL TAX ---					1,255.88**
				DATE #1	06/30/16
				AMT DUE	1,255.88

104.057-1-6	71 N Main St			104.057-1-6	*****
Caya Frederick F	230 3 Family Res		2016 Village Tax	ACCT 1119	BILL 70
Caya Melanie	Portville Centr 047401	10,700	RF741 Refuse	72,900	690.01
968 Portville Olean Rd	28 01 03	72,900		374.42 MT	374.42
P0 Box 647	FRNT 70.00 DPTH 192.00				
Portville, NY 14770	BANK 005				
	EAST-1213050 NRTH-0744003				
	DEED BOOK 00921 PG-00746				
	FULL MARKET VALUE	72,900			
TOTAL TAX ---					1,064.43**
				DATE #1	06/30/16
				AMT DUE	1,064.43

104.073-1-9.1	13 Pine St			104.073-1-9.1	*****
Caya Patrick M	210 1 Family Res		2016 Village Tax	ACCT 1424	BILL 71
Caya Jerolyn R	Portville Centr 047401	6,000	RF741 Refuse	52,125	493.37
13 Pine St	25 01 03	52,125		124.80 MT	124.80
Portville, NY 14770	FRNT 84.00 DPTH 132.00				
	ACRES 1.00				
	EAST-1214594 NRTH-0739911				
	DEED BOOK 4100 PG-5002				
	FULL MARKET VALUE	52,125			
TOTAL TAX ---					618.17**
				DATE #1	06/30/16
				AMT DUE	618.17

104.065-2-21	20 Finch St			104.065-2-21	*****
Chaffee Brad	220 2 Family Res		2016 Village Tax	ACCT 1480	BILL 72
Chaffee Karen	Portville Centr 047401	14,500	RF741 Refuse	85,000	804.53
20 Finch St	26 01 03	85,000		249.61 MT	249.61
P0 Box 317	ACRES 2.80 BANK 017				
Portville, NY 14770	EAST-1215680 NRTH-0741363				
	DEED BOOK 886 PG-00060				
	FULL MARKET VALUE	85,000			
TOTAL TAX ---					1,054.14**
				DATE #1	06/30/16
				AMT DUE	1,054.14

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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.074-1-3	127 S Main St			104.074-1-3	*****
Champlin Jeffrey	220 2 Family Res		2016 Village Tax	ACCT 1566	BILL 73
PO Box 61	Portville Centr 047401	10,500	RF741 Refuse	52,200	494.08
Portville, NY 14770	25 01 03	52,200		249.61 MT	249.61
	FRNT 78.00 DPTH 162.00				
	BANK 005				
	EAST-1215068 NRTH-0740039				
	DEED BOOK 1664 PG-7001				
	FULL MARKET VALUE	52,200			
TOTAL TAX ---					743.69**
				DATE #1	06/30/16
				AMT DUE	743.69

104.057-3-24	12 Anderson Ct			104.057-3-24	*****
Chapman Richard J Sr	210 1 Family Res		2016 Village Tax	ACCT 1327	BILL 74
12 Anderson Ct	Portville Centr 047401	4,200	RF741 Refuse	44,500	421.20
PO Box 505	27 01 03	44,500		124.80 MT	124.80
Portville, NY 14770	ACRES 0.15 BANK 017				
	EAST-1215464 NRTH-0742912				
	DEED BOOK 872 PG-00073				
	FULL MARKET VALUE	44,500			
TOTAL TAX ---					546.00**
				DATE #1	06/30/16
				AMT DUE	546.00

104.073-1-9.2	11 Pine St			104.073-1-9.2	*****
Chapman Richard Jr	210 1 Family Res		2016 Village Tax	ACCT 2170	BILL 75
11 Pine St	Portville Centr 047401	11,300	RF741 Refuse	39,100	370.09
PO Box 255	25 01 03	39,100		124.80 MT	124.80
Portville, NY 14770	FRNT 56.00 DPTH 132.00				
	EAST-1214664 NRTH-0739912				
	DEED BOOK 416 PG-00560				
	FULL MARKET VALUE	39,100			
TOTAL TAX ---					494.89**
				DATE #1	06/30/16
				AMT DUE	494.89

104.057-3-17.1	Temple St			104.057-3-17.1	*****
Chapman Richard Sr	311 Res vac land		2016 Village Tax	ACCT 1406	BILL 76
Chapman Delores M	Portville Centr 047401	900		900	8.52
12 Anderson Ct	27/28 01 03	900			
PO Box 505	ACRES 0.35				
Portville, NY 14770	EAST-1215315 NRTH-0742872				
	DEED BOOK 01000 PG-00240				
	FULL MARKET VALUE	900			
TOTAL TAX ---					8.52**
				DATE #1	06/30/16
				AMT DUE	8.52

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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 20
VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-4-8	66 Brooklyn St			104.058-4-8	*****
Chiapuso Matthew J	210 1 Family Res		2016 Village Tax	ACCT 1241	BILL 77
66 Brooklyn St	Portville Centr 047401	8,300	RF741 Refuse	47,700	451.49
Portville, NY 14770	27 01 03	47,700		124.80 MT	124.80
	FRNT 40.00 DPTH 315.00				
	EAST-1216394 NRTH-0742487				
	DEED BOOK 2467 PG-2001				
	FULL MARKET VALUE	47,700			
TOTAL TAX ---					576.29**
					DATE #1 06/30/16
					AMT DUE 576.29

104.057-2-41	45 Temple St			104.057-2-41	*****
Colligan Robert F Jr	210 1 Family Res		2016 Village Tax	ACCT 1157	BILL 78
PO Box 677	Portville Centr 047401	13,100	RF741 Refuse	93,000	880.25
Portville, NY 14770	28 01 03	93,000		124.80 MT	124.80
	FRNT 151.00 DPTH 182.00				
	BANK 005				
	EAST-1215303 NRTH-0743365				
	DEED BOOK 22908 PG-7001				
	FULL MARKET VALUE	93,000			
TOTAL TAX ---					1,005.05**
					DATE #1 06/30/16
					AMT DUE 1,005.05

104.057-1-16	7 N Main St			104.057-1-16	*****
Community Bank National A	462 Branch bank		2016 Village Tax	ACCT 1229	BILL 79
5970 Widewaters Pkwy	Portville Centr 047401	15,400	RF741 Refuse	180,000	1,703.72
Dewitt, NY 13214	27 01 03	180,000		124.80 MT	124.80
	FRNT 70.00 DPTH 172.00				
	EAST-1214058 NRTH-0742877				
	DEED BOOK 01007 PG-01184				
	FULL MARKET VALUE	180,000			
TOTAL TAX ---					1,828.52**
					DATE #1 06/30/16
					AMT DUE 1,828.52

104.057-1-37	11 Colwell St			104.057-1-37	*****
Comstock Barbara A	210 1 Family Res		VET COM CT 41131	ACCT 1150	BILL 80
PO Box 694	Portville Centr 047401	7,000	VET DIS CT 41141	7,825	
Portville, NY 14770	27 01 03	31,300	2016 Village Tax	15,650	
	FRNT 41.91 DPTH 93.82		RF741 Refuse	7,825	74.06
	EAST-1214074 NRTH-0742480			124.80 MT	124.80
	DEED BOOK 2969 PG-4001				
	FULL MARKET VALUE	31,300			
TOTAL TAX ---					198.86**
					DATE #1 06/30/16
					AMT DUE 198.86

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2016 VILLAGE TAX ROLL
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.065-2-14	25 Finch St			104.065-2-14	*****
Cooley Kathryn M	210 1 Family Res		2016 Village Tax	ACCT 1267	BILL 81
123 S Main St	Portville Centr 047401	13,300	RF741 Refuse	86,000	814.00
Portville, NY 14770	27 01 03	86,000		124.80 MT	124.80
	Life Use				
	FRNT 132.00 DPTH 295.00				
	EAST-1215610 NRTH-0741719				
	DEED BOOK 886 PG-00796				
	FULL MARKET VALUE	86,000			
			TOTAL TAX ---		938.80**
				DATE #1	06/30/16
				AMT DUE	938.80

104.058-3-18	98 Brooklyn St			104.058-3-18	*****
Cordia Mark C	220 2 Family Res		2016 Village Tax	ACCT 1429	BILL 82
Cordia Sally W	Portville Centr 047401	10,500	RF741 Refuse	75,600	715.56
98 Brooklyn St	27 01 03	75,600		124.80 MT	124.80
P0 Box 556	FRNT 50.00 DPTH 372.00				
Portville, NY 14770	EAST-1217193 NRTH-0742840				
	DEED BOOK 779 PG-00578				
	FULL MARKET VALUE	75,600			
			TOTAL TAX ---		840.36**
				DATE #1	06/30/16
				AMT DUE	840.36

104.058-1-45	63 Brooklyn St			104.058-1-45	*****
Cornerstone Homes Inc.	210 1 Family Res		2016 Village Tax	ACCT 1405	BILL 83
Mark D Nolan L/C	Portville Centr 047401	7,900	DW741 Delinquent water-sew	59,800	566.01
63 Brooklyn St	27 01 03	59,800	RF741 Refuse	184.00 MT	184.00
P0 Box 561	FRNT 46.00 DPTH 130.00			124.80 MT	124.80
Portville, NY 14770	EAST-1216249 NRTH-0742719				
	DEED BOOK 4113 PG-7003				
	FULL MARKET VALUE	59,800			
			TOTAL TAX ---		874.81**
				DATE #1	06/30/16
				AMT DUE	874.81

104.058-4-31	10 Riley Rd			104.058-4-31	*****
Crandall Kelly A	210 1 Family Res		2016 Village Tax	ACCT 1562	BILL 84
Crandall Sean M	Portville Centr 047401	9,900	RF741 Refuse	68,600	649.31
10 Riley Rd	27 01 03	68,600		124.80 MT	124.80
P0 Box 484	FRNT 77.00 DPTH 141.00				
Portville, NY 14770	BANK 017				
	EAST-1216425 NRTH-0741931				
	DEED BOOK 18212 PG-3001				
	FULL MARKET VALUE	68,600			
			TOTAL TAX ---		774.11**
				DATE #1	06/30/16
				AMT DUE	774.11

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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 22
VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.049-2-18	43 Lillibridge Rd			104.049-2-18	*****
Cubic Storage Co. Inc.	710 Manufacture		2016 Village Tax	ACCT 1235	BILL 85
43 Lillibridge Rd	Portville Centr 047401	25,800	RF741 Refuse	85,000	804.53
Portville, NY 14770	28 01 03	85,000		249.61 MT	249.61
	FRNT 55.00 DPTH 555.00				
	EAST-1215301 NRTH-0744138				
	DEED BOOK 18250 PG-7001				
	FULL MARKET VALUE	85,000			
TOTAL TAX ---					1,054.14**
					DATE #1 06/30/16
					AMT DUE 1,054.14

104.057-1-17	3 N Main St			104.057-1-17	*****
Dahar William	482 Det row bldg		2016 Village Tax	ACCT 1413	BILL 86
Village Convenience Store	Portville Centr 047401	12,000	DW741 Delinquent water-sew	102,000	965.44
4116 Fay Hollow Rd	27 01 03	102,000	RF741 Refuse	115.42 MT	115.42
Hinsdale, NY 14743	FRNT 50.00 DPTH 177.00			624.03 MT	624.03
	EAST-1214100 NRTH-0742841				
	DEED BOOK 838 PG-00163				
	FULL MARKET VALUE	102,000			
TOTAL TAX ---					1,704.89**
					DATE #1 06/30/16
					AMT DUE 1,704.89

104.058-4-11	76 Brooklyn St			104.058-4-11	*****
De Barbieri Michael J	210 1 Family Res		2016 Village Tax	ACCT 1464	BILL 87
De Barbieri Susan	Portville Centr 047401	11,400	RF741 Refuse	61,400	581.16
76 Brooklyn St	27 01 03	61,400		124.80 MT	124.80
P0 Box 321	FRNT 79.00 DPTH 367.90				
Portville, NY 14770	EAST-1216605 NRTH-0742545				
	FULL MARKET VALUE	61,400			
TOTAL TAX ---					705.96**
					DATE #1 06/30/16
					AMT DUE 705.96

104.065-1-3	60 S Main St			104.065-1-3	*****
Decker Aaron	484 1 use sm bld		2016 Village Tax	ACCT 1382	BILL 88
Decker Kelly A	Portville Centr 047401	8,600	RF741 Refuse	32,900	311.40
P0 Box 189	26/27 01 03	32,900		124.80 MT	124.80
Portville, NY 14770	FRNT 81.00 DPTH 110.00				
	EAST-1214806 NRTH-0741707				
	DEED BOOK 627 PG-4001				
	FULL MARKET VALUE	32,900			
TOTAL TAX ---					436.20**
					DATE #1 06/30/16
					AMT DUE 436.20

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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 23
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.057-1-27.1	2 S Main St			104.057-1-27.1	*****
Decker Kelly A	481 Att row bldg		2016 Village Tax	ACCT 1430	BILL 89
2 Main St	Portville Centr 047401	3,500	RF741 Refuse	48,000	454.32
PO Box 686	27 01 03	48,000		124.80 MT	124.80
Portville, NY 14770	FRNT 21.00 DPTH 140.00				
	ACRES 0.06				
	EAST-1214144 NRTH-0742770				
	DEED BOOK 986 PG-1082				
	FULL MARKET VALUE	48,000			
TOTAL TAX ---					579.12**
					DATE #1 06/30/16
					AMT DUE 579.12

104.074-1-11	157 S Main St			104.074-1-11	*****
Demark Arlene M	210 1 Family Res		2016 Village Tax	ACCT 1218	BILL 90
157 S Main St	Portville Centr 047401	10,200	RF741 Refuse	58,200	550.87
Portville, NY 14770	25 01 03	58,200		124.80 MT	124.80
	FRNT 70.00 DPTH 167.00				
	EAST-1215031 NRTH-0739286				
	DEED BOOK 844 PG-00155				
	FULL MARKET VALUE	58,200			
TOTAL TAX ---					675.67**
					DATE #1 06/30/16
					AMT DUE 675.67

104.057-2-15	34 Maple Ave			104.057-2-15	*****
DeYoe Melinda S	210 1 Family Res		2016 Village Tax	ACCT 1346	BILL 91
PO Box 111	Portville Centr 047401	7,800	RF741 Refuse	62,000	586.84
Portville, NY 14770	28 01 03	62,000		124.80 MT	124.80
	FRNT 38.80 DPTH 216.00				
	BANK 017				
	EAST-1214815 NRTH-0743410				
	DEED BOOK 14461 PG-4001				
	FULL MARKET VALUE	62,000			
TOTAL TAX ---					711.64**
					DATE #1 06/30/16
					AMT DUE 711.64

104.057-2-16	32 Maple Ave			104.057-2-16	*****
Dunn Joseph C	210 1 Family Res		2016 Village Tax	ACCT 1492	BILL 92
Dunn Michael S	Portville Centr 047401	9,000	RF741 Refuse	126,800	1,200.18
365 N Main St	28 01 03	126,800		124.80 MT	124.80
Suffield, CT 06078	FRNT 115.00 DPTH 240.00				
	EAST-1214744 NRTH-0743379				
	DEED BOOK 18068 PG-5001				
	FULL MARKET VALUE	126,800			
TOTAL TAX ---					1,324.98**
					DATE #1 06/30/16
					AMT DUE 1,324.98

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 24
VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-5-36	Spring Ct			104.058-5-36	*****
Dunn Patrick D	311 Res vac land		2016 Village Tax	ACCT 2012	BILL 93
Dunn Laurie L	Portville Centr 047401	100	RF741 Refuse	100	0.95
PO Box 542	27 01 03	100		124.80 MT	124.80
Portville, NY 14770	ACRES 0.04				
	EAST-1217670 NRTH-0742306				
	DEED BOOK 15928 PG-9001				
	FULL MARKET VALUE	100			
TOTAL TAX ---					125.75**
					DATE #1 06/30/16
					AMT DUE 125.75

104.065-2-9	24 Brooklyn St			104.065-2-9	*****
Dupere Kimberly Ann	210 1 Family Res		2016 Village Tax	ACCT 1252	BILL 94
24 Brooklyn St	Portville Centr 047401	10,500	RF741 Refuse	63,000	596.30
PO Box 247	27 01 03	63,000		124.80 MT	124.80
Portville, NY 14770	FRNT 50.00 DPTH 352.00				
	BANK 032				
	EAST-1215484 NRTH-0742023				
	DEED BOOK 957 PG-963				
	FULL MARKET VALUE	63,000			
TOTAL TAX ---					721.10**
					DATE #1 06/30/16
					AMT DUE 721.10

104.050-2-3	65 Temple St			104.050-2-3	*****
Dusenbury Anne L	240 Rural res		2016 Village Tax	ACCT 1213	BILL 95
65 Temple St	Portville Centr 047401	45,800	RF741 Refuse	312,000	2,953.11
Portville, NY 14770	28 01 03	312,000		249.61 MT	249.61
	ACRES 11.60				
	EAST-1215995 NRTH-0743807				
	DEED BOOK 347 PG-00568				
	FULL MARKET VALUE	312,000			
TOTAL TAX ---					3,202.72**
					DATE #1 06/30/16
					AMT DUE 3,202.72

104.057-2-33	25 Temple St			104.057-2-33	*****
Eaton Jerry M	210 1 Family Res		2016 Village Tax	ACCT 1472	BILL 96
Watson-Eaton Sandra	Portville Centr 047401	11,500	RF741 Refuse	94,900	898.24
12 N 4Th St	27/28 01 03	94,900		124.80 MT	124.80
Allegany, NY 14706	FRNT 86.00 DPTH 202.00				
	EAST-1214813 NRTH-0743181				
	DEED BOOK 947 PG-944				
	FULL MARKET VALUE	94,900			
TOTAL TAX ---					1,023.04**
					DATE #1 06/30/16
					AMT DUE 1,023.04

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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
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PAGE 25
VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-1-7	72 Temple St			104.058-1-7	*****
Eberth John T	210 1 Family Res		2016 Village Tax	ACCT 1194	BILL 97
Eberth Beth Ann	Portville Centr 047401	10,400	RF741 Refuse	85,100	805.48
72 Temple St	28 01 03	85,100		124.80 MT	124.80
PO Box 153	FRNT 52.00 DPTH 276.00				
Portville, NY 14770	EAST-1216039 NRTH-0743287				
	DEED BOOK 1024 PG-814				
	FULL MARKET VALUE	85,100			
TOTAL TAX ---					930.28**
					DATE #1 06/30/16
					AMT DUE 930.28

104.058-5-35	20 Sunset Ridge Rd			104.058-5-35	*****
Eldridge Kenneth	210 1 Family Res		2016 Village Tax	ACCT 1217	BILL 98
Welty Diana	Portville Centr 047401	12,500	RF741 Refuse	84,200	796.96
20 Sunset Ridge Dr	27 01 03	84,200		124.80 MT	124.80
PO Box 439	No.30				
Portville, NY 14770	FRNT 150.00 DPTH 150.00				
	EAST-1217643 NRTH-0742420				
	DEED BOOK 13683 PG-8003				
	FULL MARKET VALUE	84,200			
TOTAL TAX ---					921.76**
					DATE #1 06/30/16
					AMT DUE 921.76

104.065-2-28.1	15 Elm St			104.065-2-28.1	*****
Emley Richard J	210 1 Family Res		2016 Village Tax	ACCT 1314	BILL 99
PO Box 582	Portville Centr 047401	9,900	RF741 Refuse	63,200	598.19
Portville, NY 14770	26 01 03	63,200		124.80 MT	124.80
	FRNT 100.00 DPTH 120.00				
	BANK 017				
	EAST-1215375 NRTH-0741103				
	DEED BOOK 415 PG-4004				
	FULL MARKET VALUE	63,200			
TOTAL TAX ---					722.99**
					DATE #1 06/30/16
					AMT DUE 722.99

104.057-2-37	35 Temple St			104.057-2-37	*****
Enchanted Valley Inn, LLC	210 1 Family Res		2016 Village Tax	ACCT 1123	BILL 100
2148 Haskell Road	Portville Centr 047401	11,900	RF741 Refuse	45,000	425.93
Olean, NY 14760	28 01 03	45,000		124.80 MT	124.80
	FRNT 96.00 DPTH 202.00				
	EAST-1215043 NRTH-0743277				
	DEED BOOK 19452 PG-9001				
	FULL MARKET VALUE	45,000			
TOTAL TAX ---					550.73**
					DATE #1 06/30/16
					AMT DUE 550.73

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2016 VILLAGE TAX ROLL
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UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.057-2-14	38 Maple Ave			104.057-2-14	*****
Enchanted Valley Rentals LLC	220 2 Family Res		2016 Village Tax	ACCT 1388	BILL 101
2148 Haskell Rd	Portville Centr 047401	12,000	RF741 Refuse	43,000	407.00
Olean, NY 14760	28 01 03	43,000		249.61 MT	249.61
	FRNT 96.00 DPTH 218.00				
	EAST-1214876 NRTH-0743436				
	DEED BOOK 12721 PG-5001				
	FULL MARKET VALUE	43,000			
TOTAL TAX ---					656.61**
					DATE #1 06/30/16
					AMT DUE 656.61

104.058-4-7	64 Brooklyn St			104.058-4-7	*****
Enchanted Valley Rentals LLC	210 1 Family Res		2016 Village Tax	ACCT 1476	BILL 102
2148 Haskell Rd	Portville Centr 047401	11,000	RF741 Refuse	43,700	413.63
Olean, NY 14760	27 01 03	43,700		124.80 MT	124.80
	Life Use				
	FRNT 65.30 DPTH 315.00				
	EAST-1216347 NRTH-0742463				
	DEED BOOK 11170 PG-5002				
	FULL MARKET VALUE	43,700			
TOTAL TAX ---					538.43**
					DATE #1 06/30/16
					AMT DUE 538.43

104.057-3-10	26 Temple St			104.057-3-10	*****
Engles Terry A	210 1 Family Res		2016 Village Tax	ACCT 1473	BILL 103
Engels Sherry L	Portville Centr 047401	8,800	RF741 Refuse	79,700	754.37
PO Box 265	27 01 03	79,700		124.80 MT	124.80
Portville, NY 14770	FRNT 75.00 DPTH 114.00				
	EAST-1214932 NRTH-0743009				
	DEED BOOK 1242 PG-9002				
	FULL MARKET VALUE	79,700			
TOTAL TAX ---					879.17**
					DATE #1 06/30/16
					AMT DUE 879.17

104.057-2-7	35 Maple Ave			104.057-2-7	*****
Enos Amy M	210 1 Family Res		2016 Village Tax	ACCT 1208	BILL 104
PO Box 414	Portville Centr 047401	10,500	RF741 Refuse	71,800	679.59
Portville, NY 14770	28 01 03	71,800		124.80 MT	124.80
	FRNT 58.00 DPTH 231.00				
	BANK 017				
	EAST-1214704 NRTH-0743662				
	DEED BOOK 8654 PG-3002				
	FULL MARKET VALUE	71,800			
TOTAL TAX ---					804.39**
					DATE #1 06/30/16
					AMT DUE 804.39

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.074-1-6	137 S Main St			104.074-1-6	*****
Ensall John C	210 1 Family Res		2016 Village Tax	ACCT 1263	BILL 105
Ensall Debra A	Portville Centr 047401	11,000	RF741 Refuse	69,400	656.88
137 S Main St	25 01 03	69,400		124.80 MT	124.80
Portville, NY 14770	FRNT 66.00 DPTH 298.00				
	EAST-1215126 NRTH-0739809				
	DEED BOOK 863 PG-01028				
	FULL MARKET VALUE	69,400			
TOTAL TAX ---					781.68**
					DATE #1 06/30/16
					AMT DUE 781.68

104.049-2-9	60 N Main St			104.049-2-9	*****
Evans Anthony L	210 1 Family Res		2016 Village Tax	ACCT 1384	BILL 106
Evans Sydney M	Portville Centr 047401	14,500	RF741 Refuse	110,400	1,044.95
60 N Main St	28 01 03	110,400		124.80 MT	124.80
Portville, NY 14770	ACRES 2.80 BANK 005				
	EAST-1213598 NRTH-0744075				
	DEED BOOK 808 PG-00028				
	FULL MARKET VALUE	110,400			
TOTAL TAX ---					1,169.75**
					DATE #1 06/30/16
					AMT DUE 1,169.75

104.058-3-21	1 Goss Ave			104.058-3-21	*****
Fairbanks Robert	210 1 Family Res		2016 Village Tax	ACCT 1417	BILL 107
Fairbanks Barbara	Portville Centr 047401	7,400	RF741 Refuse	96,300	911.49
P0 Box 53	27 01 03	96,300		124.80 MT	124.80
Portville, NY 14770	FRNT 220.00 DPTH 40.00				
	EAST-1217133 NRTH-0742648				
	DEED BOOK 837 PG-00184				
	FULL MARKET VALUE	96,300			
TOTAL TAX ---					1,036.29**
					DATE #1 06/30/16
					AMT DUE 1,036.29

104.058-4-1	46 Brooklyn St			104.058-4-1	*****
Fibercel Packaging, LLC	443 Feed sales		2016 Village Tax	ACCT 1394	BILL 108
46 Brooklyn St	Portville Centr 047401	13,800	RF741 Refuse	48,800	461.90
P0 Box 610	27 01 03	48,800		124.80 MT	124.80
Portville, NY 14770	FRNT 32.00 DPTH 330.00				
	EAST-1215916 NRTH-0742205				
	DEED BOOK 2821 PG-9004				
	FULL MARKET VALUE	48,800			
TOTAL TAX ---					586.70**
					DATE #1 06/30/16
					AMT DUE 586.70

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 28
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-4-26.1	46 Brooklyn Hts			104.058-4-26.1	*****
Fibercel Packaging, LLC	710 Manufacture		2016 Village Tax	ACCT 1225	BILL 109
46 Brooklyn St	Portville Centr 047401	38,200	RF741 Refuse	509,300	4,820.58
PO Box 610	27 01 03	509,300		249.61 MT	249.61
Portville, NY 14770	ACRES 4.55				
	EAST-1216142 NRTH-0741974				
	DEED BOOK 3958 PG-6001				
	FULL MARKET VALUE	509,300			
TOTAL TAX ---					5,070.19**
					DATE #1 06/30/16
					AMT DUE 5,070.19

104.049-2-14	59 Lillibridge Rd			104.049-2-14	*****
Fischer Rita L	210 1 Family Res		2016 Village Tax	ACCT 1232	BILL 110
Fischer Robert N	Portville Centr 047401	9,100	RF741 Refuse	44,000	416.46
266 Portville-Ceres Rd	28 01 03	44,000		124.80 MT	124.80
Portville, NY 14770	FRNT 60.00 DPTH 136.00				
	EAST-1215027 NRTH-0744571				
	DEED BOOK 983 PG-617				
	FULL MARKET VALUE	44,000			
TOTAL TAX ---					541.26**
					DATE #1 06/30/16
					AMT DUE 541.26

104.057-1-33	10 Colwell St			104.057-1-33	*****
Fischer Rita L	210 1 Family Res		2016 Village Tax	ACCT 1231	BILL 111
266 Portville-Ceres Rd	Portville Centr 047401	3,800	RF741 Refuse	25,500	241.36
Portville, NY 14770	27 01 03	25,500		124.80 MT	124.80
	FRNT 31.50 DPTH 69.00				
	EAST-1214027 NRTH-0742635				
	DEED BOOK 884 PG-00413				
	FULL MARKET VALUE	25,500			
TOTAL TAX ---					366.16**
					DATE #1 06/30/16
					AMT DUE 366.16

104.058-1-52	45 Brooklyn St			104.058-1-52	*****
Fischer Robert N	220 2 Family Res		2016 Village Tax	ACCT 1291	BILL 112
347 Portville-Ceres Rd	Portville Centr 047401	11,000	RF741 Refuse	39,500	373.87
Portville, NY 14770	27 01 03	39,500		249.61 MT	249.61
	FRNT 72.00 DPTH 211.00				
	EAST-1215828 NRTH-0742565				
	DEED BOOK 959 PG-676				
	FULL MARKET VALUE	39,500			
TOTAL TAX ---					623.48**
					DATE #1 06/30/16
					AMT DUE 623.48

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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
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PAGE 29
VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

104.065-1-18	118 S Main St			104.065-1-18	*****
Fischer Robert N	230 3 Family Res		2016 Village Tax	ACCT 1230	BILL 113
347 Portville-Ceres Rd	Portville Centr 047401	11,100	RF741 Refuse	66,300	627.54
Portville, NY 14770	28 01 03	66,300		374.42 MT	374.42
	FRNT 62.00 DPTH 402.00				
	EAST-1214741 NRTH-0740314				
	DEED BOOK 16597 PG-9001				
	FULL MARKET VALUE	66,300			
TOTAL TAX ---					1,001.96**
					DATE #1 06/30/16
					AMT DUE 1,001.96

104.058-1-38	87 Brooklyn St			104.058-1-38	*****
Fitzsimmons Marlene S	210 1 Family Res		2016 Village Tax	ACCT 1482	BILL 114
87 Brooklyn	Portville Centr 047401	13,000	RF741 Refuse	69,100	654.04
P0 Box 416	27 01 03	69,100		124.80 MT	124.80
Portville, NY 14770	FRNT 124.00 DPTH 255.00				
	BANK 005				
	EAST-1216815 NRTH-0742982				
	DEED BOOK 01000 PG-00673				
	FULL MARKET VALUE	69,100			
TOTAL TAX ---					778.84**
					DATE #1 06/30/16
					AMT DUE 778.84

104.074-1-12	159 S Main St			104.074-1-12	*****
Flaig Kenton	283 Res w/Comuse		2016 Village Tax	ACCT 1188	BILL 115
Flaig Maria	Portville Centr 047401	10,500	RF741 Refuse	145,600	1,378.12
159 S Main St	25 01 03	145,600		249.61 MT	249.61
Portville, NY 14770	FRNT 98.00 DPTH				
	ACRES 1.20				
	EAST-1215238 NRTH-0739201				
	DEED BOOK 728 PG-7001				
	FULL MARKET VALUE	145,600			
TOTAL TAX ---					1,627.73**
					DATE #1 06/30/16
					AMT DUE 1,627.73

104.050-2-2.2	34 Lillibridge Rd			104.050-2-2.2	*****
Flanagan James J	210 1 Family Res		VET WAR CT 41121	ACCT 1690	BILL 116
Flanagan Virginia	Portville Centr 047401	12,300	2016 Village Tax	156,200	1,478.45
34 Lillibridge Rd	28 01 03	168,200	RF741 Refuse	124.80 MT	124.80
Portville, NY 14770	ACRES 1.90				
	EAST-1215624 NRTH-0744306				
	DEED BOOK 5847 PG-2001				
	FULL MARKET VALUE	168,200			
TOTAL TAX ---					1,603.25**
					DATE #1 06/30/16
					AMT DUE 1,603.25

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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
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PAGE 30
VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.057-3-22	16 Anderson Ct			104.057-3-22	*****
Gaylor Chet A	210 1 Family Res		2016 Village Tax	ACCT 1312	BILL 117
16 Anderson Ct	Portville Centr 047401	4,700	DW741 Delinquent water-sew	46,500	440.13
PO Box 716	27 01 03	46,500	RF741 Refuse	64.63 MT	64.63
Portville, NY 14770	ACRES 0.24 BANK 017			124.80 MT	124.80
	EAST-1215565 NRTH-0742988				
	DEED BOOK 12042 PG-8001				
	FULL MARKET VALUE	46,500			
			TOTAL TAX ---		629.56**
				DATE #1	06/30/16
				AMT DUE	629.56

104.065-1-4	64 S Main St			104.065-1-4	*****
Geise Crystal L	210 1 Family Res		2016 Village Tax	ACCT 1135	BILL 118
64 South Main Street	Portville Centr 047401	6,900	RF741 Refuse	30,000	283.95
Portville, NY 14770	27 01 03	30,000		124.80 MT	124.80
	FRNT 44.00 DPTH 109.00				
	ACRES 0.46				
	EAST-1214860 NRTH-0741558				
	DEED BOOK 22288 PG-3002				
	FULL MARKET VALUE	30,000			
			TOTAL TAX ---		408.75**
				DATE #1	06/30/16
				AMT DUE	408.75

104.065-1-16	112 S Main St			104.065-1-16	*****
Giamanco Anthony	210 1 Family Res		2016 Village Tax	ACCT 1331	BILL 119
Giamanco Melanie	Portville Centr 047401	10,600	RF741 Refuse	55,400	524.37
112 S Main St	25 01 03	55,400		124.80 MT	124.80
Portville, NY 14770	FRNT 65.00 DPTH 167.00				
	BANK 017				
	EAST-1214864 NRTH-0740461				
	DEED BOOK 1413 PG-8001				
	FULL MARKET VALUE	55,400			
			TOTAL TAX ---		649.17**
				DATE #1	06/30/16
				AMT DUE	649.17

104.057-3-29	25 Brooklyn St			104.057-3-29	*****
Gibbons Terrence M	210 1 Family Res		2016 Village Tax	ACCT 1249	BILL 120
Gibbons Bonnie L	Portville Centr 047401	7,100	RF741 Refuse	43,800	414.57
25 Brooklyn St	27 01 03	43,800		124.80 MT	124.80
PO Box 423	ACRES 0.26 BANK 017				
Portville, NY 14770	EAST-1215338 NRTH-0742298				
	DEED BOOK 374 PG-00515				
	FULL MARKET VALUE	43,800			
			TOTAL TAX ---		539.37**
				DATE #1	06/30/16
				AMT DUE	539.37

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 31
VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.065-1-21	128 S Main St			104.065-1-21	*****
Gildner Sally S	210 1 Family Res		2016 Village Tax	ACCT 1236	BILL 121
128 S Main St	Portville Centr 047401	9,700	RF741 Refuse	65,500	619.96
Portville, NY 14770	25 01 03	65,500		124.80 MT	124.80
	FRNT 60.00 DPTH 156.00				
	BANK 005				
	EAST-1214847 NRTH-0740056				
	DEED BOOK 945 PG-1055				
	FULL MARKET VALUE	65,500			
TOTAL TAX ---					744.76**
					DATE #1 06/30/16
					AMT DUE 744.76

104.058-5-8	7 School St			104.058-5-8	*****
Glover Elizabeth	210 1 Family Res		2016 Village Tax	ACCT 1196	BILL 122
7 School St	Portville Centr 047401	10,100	RF741 Refuse	42,900	406.05
Portville, NY 14770	27 01 03	42,900		124.80 MT	124.80
	No. 4				
	FRNT 75.00 DPTH 150.00				
	BANK 017				
	EAST-1216788 NRTH-0742014				
	DEED BOOK 12959 PG-5001				
	FULL MARKET VALUE	42,900			
TOTAL TAX ---					530.85**
					DATE #1 06/30/16
					AMT DUE 530.85

104.058-5-20	12 Sunset Ridge Rd			104.058-5-20	*****
Glover Norman	210 1 Family Res		2016 Village Tax	ACCT 1209	BILL 123
Glover Mary	Portville Centr 047401	10,100	RF741 Refuse	79,200	749.64
PO Box 364	27 01 03	79,200		124.80 MT	124.80
Portville, NY 14770	No. 24				
	FRNT 75.00 DPTH 150.00				
	EAST-1217193 NRTH-0742179				
	DEED BOOK 778 PG-00141				
	FULL MARKET VALUE	79,200			
TOTAL TAX ---					874.44**
					DATE #1 06/30/16
					AMT DUE 874.44

104.058-5-21	12 Sunset Ridge Rd			104.058-5-21	*****
Glover Norman	311 Res vac land		2016 Village Tax	ACCT 1233	BILL 124
Bos 364	Portville Centr 047401	10,100		10,100	95.60
Portville, NY 14770	27 01 03	10,100			
	No. 25				
	FRNT 75.00 DPTH 150.00				
	EAST-1217260 NRTH-0742212				
	DEED BOOK 859 PG-00459				
	FULL MARKET VALUE	10,100			
TOTAL TAX ---					95.60**
					DATE #1 06/30/16
					AMT DUE 95.60

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-5-24	16 Goss Ave			104.058-5-24	*****
Goss Gary	210 1 Family Res		2016 Village Tax	ACCT 1253	BILL 125
16 Goss Avenue	Portville Centr 047401	10,900	DW741 Delinquent water-sew	73,500	695.69
Portville, NY 14770	27 01 03	73,500	RF741 Refuse	129.26 MT	129.26
	ACRES 1.35			124.80 MT	124.80
	EAST-1217516 NRTH-0741811				
	DEED BOOK 20893 PG-4001				
	FULL MARKET VALUE	73,500			
TOTAL TAX ---					949.75**
					DATE #1 06/30/16
					AMT DUE 949.75

104.057-2-8	37 Maple Ave			104.057-2-8	*****
Grandusky Brent M	210 1 Family Res		2016 Village Tax	ACCT 1124	BILL 126
Grandusky Amy C	Portville Centr 047401	13,100	RF741 Refuse	118,500	1,121.61
37 Maple Ave	28 01 03	118,500		249.61 MT	249.61
PO Box 279	ACRES 1.34				
Portville, NY 14770	EAST-1214768 NRTH-0743765				
	DEED BOOK 271 PG-3002				
	FULL MARKET VALUE	118,500			
TOTAL TAX ---					1,371.22**
					DATE #1 06/30/16
					AMT DUE 1,371.22

104.058-1-32	109 Brooklyn St			104.058-1-32	*****
Gray Isabel A	210 1 Family Res		VET WAR CT 41121	ACCT 1254	BILL 127
109 Brooklyn	Portville Centr 047401	9,800	2016 Village Tax	7,185	385.37
PO Box 86	28 01 03	47,900	RF741 Refuse	124.80 MT	124.80
Portville, NY 14770	FRNT 56.00 DPTH 170.00				
	EAST-1217124 NRTH-0743251				
	DEED BOOK 699 PG-01077				
	FULL MARKET VALUE	47,900			
TOTAL TAX ---					510.17**
					DATE #1 06/30/16
					AMT DUE 510.17

104.057-1-2	81 N Main St			104.057-1-2	*****
Green Chad H	210 1 Family Res		2016 Village Tax	ACCT 1289	BILL 128
Green Kristy R	Portville Centr 047401	12,500	RF741 Refuse	67,200	636.05
81 N Main St	28 01 03	67,200		124.80 MT	124.80
Portville, NY 14770	FRNT 140.00 DPTH 173.00				
	BANK 005				
	EAST-1212832 NRTH-0744284				
	DEED BOOK 16644 PG-2002				
	FULL MARKET VALUE	67,200			
TOTAL TAX ---					760.85**
					DATE #1 06/30/16
					AMT DUE 760.85

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.065-2-11.1	30 Brooklyn St			104.065-2-11.1	*****
Greene David R	210 1 Family Res		2016 Village Tax	ACCT 1329	BILL 129
Greene Jamie M	Portville Centr 047401	10,500	RF741 Refuse	79,600	753.42
30 Brooklyn St	27 01 03	79,600		124.80 MT	124.80
P0 Box 721	Life Use				
Portville, NY 14770	FRNT 60.00 DPTH 215.00				
	BANK 017				
	EAST-1215528 NRTH-0742135				
	DEED BOOK 5495 PG-9001				
	FULL MARKET VALUE	79,600			
TOTAL TAX ---					878.22**
				DATE #1	06/30/16
				AMT DUE	878.22

104.058-1-6	68 Temple St			104.058-1-6	*****
Griffin Roy G	220 2 Family Res		2016 Village Tax	ACCT 1257	BILL 130
Griffin Joan E	Portville Centr 047401	10,800	RF741 Refuse	61,000	577.37
1180 Lillibridge Rd	28 01 03	61,000		249.61 MT	249.61
Portville, NY 14770	FRNT 115.00 DPTH 134.00				
	EAST-1215948 NRTH-0743306				
	DEED BOOK 816 PG-00145				
	FULL MARKET VALUE	61,000			
TOTAL TAX ---					826.98**
				DATE #1	06/30/16
				AMT DUE	826.98

104.058-1-48	55 Brooklyn St			104.058-1-48	*****
Griffith Mark P	210 1 Family Res		2016 Village Tax	ACCT 1174	BILL 131
Griffith Elizabeth H	Portville Centr 047401	8,600	RF741 Refuse	79,600	753.42
55 Brooklyn St	27 01 03	79,600		124.80 MT	124.80
P0 Box 578	FRNT 127.87 DPTH 146.00				
Portville, NY 14770	EAST-1216049 NRTH-0742640				
	DEED BOOK 01018 PG-01129				
	FULL MARKET VALUE	79,600			
TOTAL TAX ---					878.22**
				DATE #1	06/30/16
				AMT DUE	878.22

104.057-3-35	11 Brooklyn St			104.057-3-35	*****
Guenther Funeral Home Inc	311 Res vac land		2016 Village Tax	ACCT 1255	BILL 132
1303 East State St	Portville Centr 047401	6,300		6,300	59.63
Olean, NY 14760	27 01 03	6,300			
	FRNT 55.00 DPTH 70.00				
	EAST-1215038 NRTH-0742080				
	DEED BOOK 881 PG-00232				
	FULL MARKET VALUE	6,300			
TOTAL TAX ---					59.63**
				DATE #1	06/30/16
				AMT DUE	59.63

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.057-3-36	Brooklyn St		2016 Village Tax	104.057-3-36	*****
Guenther Funeral Home Inc	330 Vacant comm			ACCT 2221	BILL 133
1303 E State St	Portville Centr 047401	3,000		3,000	28.40
Olean, NY 14760	27 01 03	3,000			
	EAST-1214989 NRTH-0742048				
	FULL MARKET VALUE	3,000			
TOTAL TAX ---					28.40**
					DATE #1 06/30/16
					AMT DUE 28.40

104.057-3-37	51 S Main St		2016 Village Tax	104.057-3-37	*****
Guenther Funeral Home Inc	471 Funeral home		RF741 Refuse	ACCT 1260	BILL 134
1303 E State St	Portville Centr 047401	19,500		177,000	1,675.32
Olean, NY 14760	27 01 03	177,000		499.22 MT	499.22
	FRNT 60.00 DPTH 85.00				
	EAST-1214862 NRTH-0741998				
	DEED BOOK 646 PG-00289				
	FULL MARKET VALUE	177,000			
TOTAL TAX ---					2,174.54**
					DATE #1 06/30/16
					AMT DUE 2,174.54

104.058-4-25	6 Brooklyn Hts		2016 Village Tax	104.058-4-25	*****
Guenther Herman N	210 1 Family Res		RF741 Refuse	ACCT 1261	BILL 135
Guenther Nancy L	Portville Centr 047401	6,000		65,000	615.23
P0 Box 178	27 01 03	65,000		124.80 MT	124.80
Portville, NY 14770	Lot 7				
	FRNT 38.00 DPTH 110.00				
	EAST-1216434 NRTH-0742256				
	DEED BOOK 748 PG-00305				
	FULL MARKET VALUE	65,000			
TOTAL TAX ---					740.03**
					DATE #1 06/30/16
					AMT DUE 740.03

104.057-3-14	36 Temple St		2016 Village Tax	104.057-3-14	*****
Gunther Joshua C	210 1 Family Res		RF741 Refuse	ACCT 1221	BILL 136
Gunther Kayllin A	Portville Centr 047401	10,400		89,500	847.13
36 Temple St.	27 01 03	89,500		124.80 MT	124.80
P0 Box 234	FRNT 53.00 DPTH 289.00				
Portville, NY 14770	BANK 005				
	EAST-1215192 NRTH-0743015				
	DEED BOOK 22765 PG-3001				
	FULL MARKET VALUE	89,500			
TOTAL TAX ---					971.93**
					DATE #1 06/30/16
					AMT DUE 971.93

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.065-1-26	24 Pine St			104.065-1-26	*****
Hamilton Roy H II	210 1 Family Res		2016 Village Tax	ACCT 1186	BILL 137
24 Pine St	Portville Centr 047401	10,600	RF741 Refuse	49,500	468.52
Portville, NY 14770	25 01 03	49,500		124.80 MT	124.80
	FRNT 50.00 DPTH 400.00				
	EAST-1214337 NRTH-0740223				
	DEED BOOK 1023 PG-1169				
	FULL MARKET VALUE	49,500			
TOTAL TAX ---					593.32**
					DATE #1 06/30/16
					AMT DUE 593.32

104.058-1-46	61 Brooklyn St			104.058-1-46	*****
Hamlin Bank & Trust Co.	210 1 Family Res		2016 Village Tax	ACCT 1189	BILL 138
333 West Main Street	Portville Centr 047401	9,600	RF741 Refuse	42,200	399.43
Smethport, PA 16749	27 01 03	42,200		124.80 MT	124.80
	FRNT 68.00 DPTH 142.00				
	EAST-1216195 NRTH-0742698				
	DEED BOOK 19266 PG-3001				
	FULL MARKET VALUE	42,200			
TOTAL TAX ---					524.23**
					DATE #1 06/30/16
					AMT DUE 524.23

104.057-1-10	53 N Main St			104.057-1-10	*****
Hannon Mark	210 1 Family Res		VET COM CT 41131	ACCT 1264	BILL 139
PO Box 817	Portville Centr 047401	12,800	2016 Village Tax	18,075	513.25
Portville, NY 14770	28 01 03	72,300	RF741 Refuse	124.80 MT	124.80
	FRNT 146.00 DPTH 176.00				
	EAST-1213383 NRTH-0743683				
	DEED BOOK 544 PG-00452				
	FULL MARKET VALUE	72,300			
TOTAL TAX ---					638.05**
					DATE #1 06/30/16
					AMT DUE 638.05

104.058-1-24	17 Fairview Ave			104.058-1-24	*****
Hanson Timothy G., Jr.	210 1 Family Res		2016 Village Tax	ACCT 1317	BILL 140
PO Box 132	Portville Centr 047401	9,500	RF741 Refuse	55,200	522.47
Westons Mills, NY 14788	28 01 03	55,200		124.80 MT	124.80
	FRNT 85.00 DPTH 122.00				
	EAST-1216885 NRTH-0743431				
	DEED BOOK 24970 PG-7001				
PRIOR OWNER ON 3/01/2015	FULL MARKET VALUE	55,200			
Canales Mary A					
TOTAL TAX ---					647.27**
					DATE #1 06/30/16
					AMT DUE 647.27

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.073-1-25	15 Mersereau Pl			104.073-1-25	*****
Hardgrove Ronald J Jr	220 2 Family Res		2016 Village Tax	ACCT 1193	BILL 141
15 Mersereau Pl	Portville Centr 047401	12,000	RF741 Refuse	59,300	561.28
Portville, NY 14770	24 01 03	59,300		249.61 MT	249.61
	ACRES 1.80 BANK 017				
	EAST-1214386 NRTH-0739006				
	DEED BOOK 13490 PG-7001				
	FULL MARKET VALUE	59,300			
TOTAL TAX ---					810.89**
					DATE #1 06/30/16
					AMT DUE 810.89

104.057-3-27	31 Brooklyn St			104.057-3-27	*****
Harrison Ivan	210 1 Family Res		2016 Village Tax	ACCT 1269	BILL 142
Harrison Mary	Portville Centr 047401	7,300	RF741 Refuse	77,900	737.33
31 Brooklyn St	27 01 03	77,900		124.80 MT	124.80
PO Box 764	FRNT 66.00 DPTH 198.00				
Portville, NY 14770	EAST-1215466 NRTH-0742392				
	DEED BOOK 00584 PG-00441				
	FULL MARKET VALUE	77,900			
TOTAL TAX ---					862.13**
					DATE #1 06/30/16
					AMT DUE 862.13

104.057-3-4	10 Temple St			104.057-3-4	*****
Harrison Ivan H	465 Prof. bldg.		2016 Village Tax	ACCT 1268	BILL 143
Harrison Mary W	Portville Centr 047401	11,300	RF741 Refuse	37,100	351.16
31 Brooklyn St	27 01 03	37,100		124.80 MT	124.80
Portville, NY 14770	FRNT 62.00 DPTH 132.00				
	EAST-1214512 NRTH-0742834				
	DEED BOOK 15299 PG-9001				
	FULL MARKET VALUE	37,100			
TOTAL TAX ---					475.96**
					DATE #1 06/30/16
					AMT DUE 475.96

104.057-3-40	41 S Main St			104.057-3-40	*****
Hepfer Duane A	230 3 Family Res		2016 Village Tax	ACCT 1313	BILL 144
1581 Olean Portville Rd	Portville Centr 047401	5,500	RF741 Refuse	42,300	400.37
Olean, NY 14760	27 01 03	42,300		374.42 MT	374.42
	FRNT 66.00 DPTH 49.00				
	EAST-1214629 NRTH-0742286				
	DEED BOOK 5512 PG-4001				
	FULL MARKET VALUE	42,300			
TOTAL TAX ---					774.79**
					DATE #1 06/30/16
					AMT DUE 774.79

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-5-6	1 Brooklyn Hts			104.058-5-6	*****
HH of Portville, LLC	210 1 Family Res		2016 Village Tax	ACCT 1243	BILL 145
2541 Haskell Rd	Portville Centr 047401	10,100	RF741 Refuse	45,300	428.77
Cuba, NY 14727	27 01 03	45,300		124.80 MT	124.80
	Lot 5				
	Land Contract				
PRIOR OWNER ON 3/01/2015	FRNT 75.00 DPTH 150.00				
Holcomb Christopher	EAST-1216753 NRTH-0742127				
	DEED BOOK 24298 PG-7001				
	FULL MARKET VALUE	45,300			
TOTAL TAX ---					553.57**
				DATE #1	06/30/16
				AMT DUE	553.57

104.065-2-8	22 Brooklyn St			104.065-2-8	*****
Higley Carol J	210 1 Family Res		VET COM CT 41131	ACCT 1277	BILL 146
22 Brooklyn St	Portville Centr 047401	11,300	2016 Village Tax	50,325	476.33
P0 Box 52	27 01 03	67,100	RF741 Refuse	124.80 MT	124.80
Portville, NY 14770	FRNT 66.00 DPTH 410.00				
	EAST-1215429 NRTH-0741982				
	DEED BOOK 725 PG-00438				
	FULL MARKET VALUE	67,100			
TOTAL TAX ---					601.13**
				DATE #1	06/30/16
				AMT DUE	601.13

104.065-1-15	108 S Main St			104.065-1-15	*****
Hill Ronald E	210 1 Family Res		2016 Village Tax	ACCT 1279	BILL 147
102 S Main St	Portville Centr 047401	18,400	RF741 Refuse	75,400	713.67
P0 Box 312	26 01 03	75,400		124.80 MT	124.80
Portville, NY 14770	ACRES 19.00				
	EAST-1213873 NRTH-0740740				
	DEED BOOK 961 PG-213				
	FULL MARKET VALUE	75,400			
TOTAL TAX ---					838.47**
				DATE #1	06/30/16
				AMT DUE	838.47

104.049-2-4	82 N Main St			104.049-2-4	*****
Hinman Arlene	220 2 Family Res		AGED C/T/S 41800	ACCT 1280	BILL 148
Hinman Timothy J	Portville Centr 047401	11,500	2016 Village Tax	39,850	377.18
Hinman Timothy Remainderm	28/29 01 03	79,700	RF741 Refuse	249.61 MT	249.61
82 N Main St	ACRES 1.60				
P0 Box 64	EAST-1213051 NRTH-0744534				
Portville, NY 14770	DEED BOOK 980 PG-1112				
	FULL MARKET VALUE	79,700			
TOTAL TAX ---					626.79**
				DATE #1	06/30/16
				AMT DUE	626.79

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.057-2-20	20 Maple Ave			104.057-2-20	*****
Hinman Timothy	210 1 Family Res		2016 Village Tax	ACCT 1273	BILL 149
Hinman Ashley	Portville Centr 047401	10,500	RF741 Refuse	61,000	577.37
PO Box 223	28 01 03	61,000		124.80 MT	124.80
Portville, NY 14770	FRNT 60.00 DPTH 210.00				
	BANK 032				
	EAST-1214508 NRTH-0743291				
	DEED BOOK 15327 PG-8001				
	FULL MARKET VALUE	61,000			
TOTAL TAX ---					702.17**
					DATE #1 06/30/16
					AMT DUE 702.17

104.058-1-35	99 Brooklyn St			104.058-1-35	*****
HOAK ERNEST L.	210 1 Family Res		2016 Village Tax	ACCT 1333	BILL 150
99 BROOKLYN STREET	Portville Centr 047401	10,900	RF741 Refuse	43,000	407.00
PORTVILLE, NY 14770	27/28 01 03	43,000		124.80 MT	124.80
	FRNT 65.00 DPTH 240.00				
	EAST-1216962 NRTH-0743140				
PRIOR OWNER ON 3/01/2015	DEED BOOK 24084 PG-7001				
Hoak Ernest L	FULL MARKET VALUE	43,000			
TOTAL TAX ---					531.80**
					DATE #1 06/30/16
					AMT DUE 531.80

104.065-1-12.1	96 S Main St			104.065-1-12.1	*****
Hollamby Benjamin Douglas	411 Apartment		2016 Village Tax	ACCT 1134	BILL 151
96 S Main St	Portville Centr 047401	17,196	DW741 Delinquent water-sew	89,196	844.25
Portville, NY 14770	26 01 03	89,196	RF741 Refuse	1,313.60 MT	1,313.60
	ACRES 4.46			499.22 MT	499.22
	EAST-1214436 NRTH-0740868				
PRIOR OWNER ON 3/01/2015	DEED BOOK 23258 PG-5001				
Hollamby Benjamin Douglas	FULL MARKET VALUE	89,196			
TOTAL TAX ---					2,657.07**
					DATE #1 06/30/16
					AMT DUE 2,657.07

104.057-1-3	79 N Main St			104.057-1-3	*****
Hollamby Carl G Jr	210 1 Family Res		2016 Village Tax	ACCT 1171	BILL 152
Mott-Hollamby Andrea C	Portville Centr 047401	12,300	RF741 Refuse	74,800	707.99
79 N Main St	28 01 03	74,800		124.80 MT	124.80
PO Box 632	FRNT 120.00 DPTH 185.00				
Portville, NY 14770	BANK 017				
	EAST-1212890 NRTH-0744184				
	DEED BOOK 7103 PG-2001				
	FULL MARKET VALUE	74,800			
TOTAL TAX ---					832.79**
					DATE #1 06/30/16
					AMT DUE 832.79

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-3-10	122 Brooklyn St			104.058-3-10	*****
Holtz Robert F	210 1 Family Res		2016 Village Tax	ACCT 1496	BILL 153
122 Brooklyn St	Portville Centr 047401	11,900	RF741 Refuse	42,300	400.37
PO Box 702	12 01 03	42,300		124.80 MT	124.80
Portville, NY 14770	FRNT 82.00 DPTH 378.00				
	BANK 005				
	EAST-1217483 NRTH-0743541				
	DEED BOOK 8402 PG-8001				
	FULL MARKET VALUE	42,300			
TOTAL TAX ---					525.17**
					DATE #1 06/30/16
					AMT DUE 525.17

104.057-3-31	19 Brooklyn St			104.057-3-31	*****
Howard Darrell	210 1 Family Res		2016 Village Tax	ACCT 1461	BILL 154
Howard Pamela J	Portville Centr 047401	8,600	RF741 Refuse	61,000	577.37
PO Box 652	27 01 03	61,000		124.80 MT	124.80
Portville, NY 14770	FRNT 72.03 DPTH 126.00				
	EAST-1215227 NRTH-0742216				
	DEED BOOK 901 PG-00569				
	FULL MARKET VALUE	61,000			
TOTAL TAX ---					702.17**
					DATE #1 06/30/16
					AMT DUE 702.17

104.073-1-11	132 S Main St			104.073-1-11	*****
Hulse Philip M.	210 1 Family Res		2016 Village Tax	ACCT 1484	BILL 155
Hulse Elizabeth A.	Portville Centr 047401	7,900	RF741 Refuse	40,500	383.34
9558 Deer Creek Rd	25 01 03	40,500		124.80 MT	124.80
Portville, NY 14770	FRNT 45.00 DPTH 136.00				
	EAST-1214852 NRTH-0739958				
	DEED BOOK 20471 PG-7001				
	FULL MARKET VALUE	40,500			
TOTAL TAX ---					508.14**
					DATE #1 06/30/16
					AMT DUE 508.14

104.065-2-16.1	71 S Main St			104.065-2-16.1	*****
Hurd Thomas L	483 Converted Re		2016 Village Tax	ACCT 1440	BILL 156
71 S Main St	Portville Centr 047401	17,700	RF741 Refuse	153,100	1,449.11
Portville, NY 14770	27 01 03	153,100		499.22 MT	499.22
	FRNT 68.00 DPTH 121.00				
	EAST-1215160 NRTH-0741519				
	DEED BOOK 00932 PG-00629				
	FULL MARKET VALUE	153,100			
TOTAL TAX ---					1,948.33**
					DATE #1 06/30/16
					AMT DUE 1,948.33

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

104.065-2-16.2	S Main St			104.065-2-16.2	*****
Hurd Thomas L	330 Vacant comm		2016 Village Tax	ACCT 1933	BILL 157
Hurd Michele	Portville Centr 047401	8,600		8,600	81.40
71 S Main St	27 01 03	8,600			
Portville, NY 14770	FRNT 52.00 DPTH 120.90				
	EAST-1215069 NRTH-0741543				
	DEED BOOK 8889 PG-4002				
	FULL MARKET VALUE	8,600			
TOTAL TAX ---					81.40**
				DATE #1	06/30/16
				AMT DUE	81.40

104.065-2-16.3	S Main St			104.065-2-16.3	*****
Hurd Thomas L	330 Vacant comm		2016 Village Tax	ACCT 1973	BILL 158
Hurd Michele	Portville Centr 047401	5,900		5,900	55.84
71 S Main St	27 01 03	5,900			
Portville, NY 14770	Rear Land				
	ACRES 1.17				
	EAST-1215207 NRTH-0741759				
	DEED BOOK 8889 PG-4002				
	FULL MARKET VALUE	5,900			
TOTAL TAX ---					55.84**
				DATE #1	06/30/16
				AMT DUE	55.84

104.065-2-18	75 S Main St			104.065-2-18	*****
Ingram Wilber	431 Auto dealer		2016 Village Tax	ACCT 1397	BILL 159
Mark Lent	Portville Centr 047401	18,700	RF741 Refuse	38,700	366.30
75 S Main St	26 01 03	38,700		124.80 MT	124.80
Portville, NY 14770	FRNT 111.00 DPTH 188.00				
	EAST-1215131 NRTH-0741374				
	DEED BOOK 14857 PG-6001				
	FULL MARKET VALUE	38,700			
TOTAL TAX ---					491.10**
				DATE #1	06/30/16
				AMT DUE	491.10

104.057-3-25	37 Brooklyn St			104.057-3-25	*****
Inman David	411 Apartment		2016 Village Tax	ACCT 1366	BILL 160
Inman Sharon	Portville Centr 047401	21,500	RF741 Refuse	91,500	866.06
37 Brooklyn St	27 01 03	91,500		499.22 MT	499.22
Portville, NY 14770	FRNT 126.00 DPTH 244.00				
	EAST-1215616 NRTH-0742500				
	DEED BOOK 20511 PG-7001				
	FULL MARKET VALUE	91,500			
TOTAL TAX ---					1,365.28**
				DATE #1	06/30/16
				AMT DUE	1,365.28

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.065-2-1.1	65 S Main St			104.065-2-1.1	*****
Jadlowski Jan	422 Diner/lunch		2016 Village Tax	ACCT 1145	BILL 161
9682 Portville-Ceres Rd	Portville Centr 047401	15,400	RF741 Refuse	70,100	663.50
PO Box 573	26 01 03	70,100		249.61 MT	249.61
Portville, NY 14770	FRNT 115.00 DPTH 105.00				
	EAST-1215031 NRTH-0741624				
	DEED BOOK 939 PG-1149				
	FULL MARKET VALUE	70,100			
TOTAL TAX ---					913.11**
					06/30/16
					913.11

104.065-2-1.2	S Main St			104.065-2-1.2	*****
Jadlowski Jan	330 Vacant comm		2016 Village Tax	ACCT 1146	BILL 162
PO Box 573	Portville Centr 047401	1,100		1,100	10.41
Portville, NY 14770	26 01 03	1,100			
	FRNT 12.00 DPTH 150.00				
	ACRES 0.28				
	EAST-1215092 NRTH-0741659				
	DEED BOOK 956 PG-740				
	FULL MARKET VALUE	1,100			
TOTAL TAX ---					10.41**
					06/30/16
					10.41

104.058-5-19.1	10 Sunset Ridge Rd			104.058-5-19.1	*****
Johnson Gertrude	210 1 Family Res		VET COM CT 41131	ACCT 1292	BILL 163
Johnson Leslie Ann	Portville Centr 047401	7,700	2016 Village Tax	18,575	527.44
505 Windswept Way	27 01 03	74,300	RF741 Refuse	55,725	124.80
Johns Creek, GA 30022	No. 23-33			124.80 MT	124.80
	Add Deed 985/507				
	FRNT 70.00 DPTH 275.00				
	EAST-1217152 NRTH-0742093				
	DEED BOOK 989 PG-588				
	FULL MARKET VALUE	74,300			
TOTAL TAX ---					652.24**
					06/30/16
					652.24

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.057-2-23	12 Maple Ave			104.057-2-23	*****
Johnstone Robert A	210 1 Family Res		VET COM CT 41131	ACCT 1282	BILL 164
Johnstone Rebecca S	Portville Centr 047401	10,100	2016 Village Tax	16,075	456.45
12 Maple Ave	28 01 03	64,300	RF741 Refuse	124.80 MT	124.80
P0 Box 240	FRNT 66.00 DPTH 170.86				
Portville, NY 14770	EAST-1214293 NRTH-0743238				
	DEED BOOK 844 PG-00660				
	FULL MARKET VALUE	64,300			
TOTAL TAX ---					581.25**
					DATE #1 06/30/16
					AMT DUE 581.25

104.057-1-9.1	57 N Main St			104.057-1-9.1	*****
Joliet Paul V Dr	210 1 Family Res		2016 Village Tax	ACCT 1465	BILL 165
Joliet Ellen L	Portville Centr 047401	11,900	RF741 Refuse	105,900	1,002.35
57 N Main St	28 01 03	105,900		124.80 MT	124.80
Portville, NY 14770	FRNT 122.00 DPTH 166.00				
	EAST-1213284 NRTH-0743755				
	DEED BOOK 882 PG-01052				
	FULL MARKET VALUE	105,900			
TOTAL TAX ---					1,127.15**
					DATE #1 06/30/16
					AMT DUE 1,127.15

104.065-1-20	126 S Main St			104.065-1-20	*****
Jones Brian E	210 1 Family Res		2016 Village Tax	ACCT 1411	BILL 166
126 S Main St	Portville Centr 047401	11,100	RF741 Refuse	57,000	539.51
Portville, NY 14770	25 01 03	57,000		124.80 MT	124.80
	FRNT 72.00 DPTH 242.00				
	BANK 082				
	EAST-1214810 NRTH-0740122				
	DEED BOOK 15267 PG-4001				
	FULL MARKET VALUE	57,000			
TOTAL TAX ---					664.31**
					DATE #1 06/30/16
					AMT DUE 664.31

104.058-1-44	65 Brooklyn St			104.058-1-44	*****
Jones Sherri A	210 1 Family Res		2016 Village Tax	ACCT 1407	BILL 167
Jones Brian E	Portville Centr 047401	9,900	RF741 Refuse	38,600	365.35
65 Brooklyn St	27 01 03	38,600		124.80 MT	124.80
P0 Box 82	FRNT 54.00 DPTH 180.00				
Portville, NY 14770	BANK 017				
	EAST-1216292 NRTH-0742749				
	DEED BOOK 10499 PG-2001				
	FULL MARKET VALUE	38,600			
TOTAL TAX ---					490.15**
					DATE #1 06/30/16
					AMT DUE 490.15

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-3-15.1	108 Brooklyn St			104.058-3-15.1	*****
Jordan Gerald F	210 1 Family Res		2016 Village Tax	ACCT 1294	BILL 168
Jordan Joan M	Portville Centr 047401	10,500	RF741 Refuse	53,800	509.22
PO Box 285	27/28 01 03	53,800		124.80 MT	124.80
Portville, NY 14770	FRNT 67.00 DPTH				
	ACRES 1.20				
	EAST-1217430 NRTH-0743015				
	DEED BOOK 904 PG-00729				
	FULL MARKET VALUE	53,800			
TOTAL TAX ---					634.02**
					DATE #1 06/30/16
					AMT DUE 634.02

104.057-2-24	10 Maple Ave			104.057-2-24	*****
Jordan Hubert L	210 1 Family Res		2016 Village Tax	ACCT 1296	BILL 169
Jordan Millicent B	Portville Centr 047401	9,800	RF741 Refuse	70,400	666.34
10 Maple Ave	28 01 03	70,400		124.80 MT	124.80
PO Box 93	FRNT 85.20 DPTH 131.00				
Portville, NY 14770	EAST-1214238 NRTH-0743206				
	DEED BOOK 741 PG-00210				
	FULL MARKET VALUE	70,400			
TOTAL TAX ---					791.14**
					DATE #1 06/30/16
					AMT DUE 791.14

104.057-2-30	15 Temple St			104.057-2-30	*****
Kaiser John I Jr	210 1 Family Res		2016 Village Tax	ACCT 1319	BILL 170
Kaiser Linda K	Portville Centr 047401	8,800	RF741 Refuse	43,300	409.84
15 Temple St	27 01 03	43,300		124.80 MT	124.80
PO Box 142	FRNT 48.00 DPTH 137.06				
Portville, NY 14770	EAST-1214579 NRTH-0743056				
	DEED BOOK 3436 PG-8001				
	FULL MARKET VALUE	43,300			
TOTAL TAX ---					534.64**
					DATE #1 06/30/16
					AMT DUE 534.64

104.058-1-23	10 Waymer St			104.058-1-23	*****
Karnuth Lillian J	210 1 Family Res		VET WAR CT 41121	ACCT 1298	BILL 171
10 Waymer St	Portville Centr 047401	7,000	AGED C/T/S 41800	6,600	
PO Box 227	28 01 03	44,000	2016 Village Tax	18,700	177.00
Portville, NY 14770	ACRES 0.25		RF741 Refuse	124.80 MT	124.80
	EAST-1216977 NRTH-0743400				
	DEED BOOK 708 PG-00983				
	FULL MARKET VALUE	44,000			
TOTAL TAX ---					301.80**
					DATE #1 06/30/16
					AMT DUE 301.80

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2 0 1 6 V I L L A G E T A X R O L L
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.057-1-49	40 S Main St			104.057-1-49	*****
Karr Robert	483 Converted Re		2016 Village Tax	ACCT 1299	BILL 172
Karr Michelle	Portville Centr 047401	3,800	RF741 Refuse	42,800	405.11
PO Box 812	27 01 03	42,800		374.42 MT	374.42
Portville, NY 14770	FRNT 20.00 DPTH 92.00				
	EAST-1214486 NRTH-0742255				
	DEED BOOK 716 PG-00736				
	FULL MARKET VALUE	42,800			
TOTAL TAX ---					779.53**
					DATE #1 06/30/16
					AMT DUE 779.53

104.057-1-48	38 S Main St			104.057-1-48	*****
Karr Robert E	311 Res vac land		2016 Village Tax	ACCT 1144	BILL 173
Karr Michelle	Portville Centr 047401	8,200		8,200	77.61
PO Box 812	27 01 03	8,200			
Portville, NY 14770	FRNT 40.00 DPTH 270.00				
	EAST-1214393 NRTH-0742237				
	DEED BOOK 00929 PG-00835				
	FULL MARKET VALUE	8,200			
TOTAL TAX ---					77.61**
					DATE #1 06/30/16
					AMT DUE 77.61

104.073-1-7	Pine St			104.073-1-7	*****
Kayes Leo C	312 Vac w/imprv		2016 Village Tax	ACCT 1302	BILL 174
144 S Main St	Portville Centr 047401	8,600		9,300	88.03
Portville, NY 14770	25 01 03	9,300			
	ACRES 2.43				
	EAST-1214412 NRTH-0739718				
	DEED BOOK 00917 PG-00492				
	FULL MARKET VALUE	9,300			
TOTAL TAX ---					88.03**
					DATE #1 06/30/16
					AMT DUE 88.03

104.073-1-8	Pine St			104.073-1-8	*****
Kayes Leo C	311 Res vac land		2016 Village Tax	ACCT 1300	BILL 175
144 S Main St	Portville Centr 047401	3,200		3,200	30.29
Portville, NY 14770	25 01 03	3,200			
	FRNT 30.00 DPTH 530.00				
	EAST-1214551 NRTH-0739646				
	DEED BOOK 00917 PG-00492				
	FULL MARKET VALUE	3,200			
TOTAL TAX ---					30.29**
					DATE #1 06/30/16
					AMT DUE 30.29

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.073-1-14	144 S Main St			104.073-1-14	*****
Kayes Leo C	281 Multiple res		2016 Village Tax	ACCT 1303	BILL 176
144 S Main St	Portville Centr 047401	15,200	RF741 Refuse	75,400	713.67
Portville, NY 14770	25 01 03	75,400		124.80 MT	124.80
	ACRES 0.70				
	EAST-1214757 NRTH-0739711				
	DEED BOOK 00917 PG-00492				
	FULL MARKET VALUE	75,400			
TOTAL TAX ---					838.47**
					DATE #1 06/30/16
					AMT DUE 838.47

104.073-1-24	Mersereau Pl			104.073-1-24	*****
Kayes Leo C	312 Vac w/imprv		2016 Village Tax	ACCT 1301	BILL 177
144 S Main St	Portville Centr 047401	6,200		13,500	127.78
Portville, NY 14770	25 01 03	13,500			
	ACRES 1.47				
	EAST-1214323 NRTH-0739341				
	DEED BOOK 00917 PG-00942				
	FULL MARKET VALUE	13,500			
TOTAL TAX ---					127.78**
					DATE #1 06/30/16
					AMT DUE 127.78

104.065-1-19	122 S Main St			104.065-1-19	*****
Kent Brianna L	210 1 Family Res		2016 Village Tax	ACCT 1240	BILL 178
122 S Main St	Portville Centr 047401	13,300	RF741 Refuse	84,500	799.80
Portville, NY 14772	25 01 03	84,500		124.80 MT	124.80
	FRNT 132.00 DPTH 297.00				
	EAST-1214787 NRTH-0740220				
	DEED BOOK 24141 PG-9002				
	FULL MARKET VALUE	84,500			
TOTAL TAX ---					924.60**
					DATE #1 06/30/16
					AMT DUE 924.60

104.058-1-43.1	69 Brooklyn St			104.058-1-43.1	*****
Kent Stephen G	210 1 Family Res		2016 Village Tax	ACCT 1315	BILL 179
Kent Karen M	Portville Centr 047401	11,500	RF741 Refuse	11,500	108.85
9982 Deer Creek Rd.	27 01 03	11,500		124.80 MT	124.80
Portville, NY 14770	FRNT 80.90 DPTH 265.40				
	EAST-1216429 NRTH-0742845				
	DEED BOOK 21714 PG-2001				
	FULL MARKET VALUE	11,500			
TOTAL TAX ---					233.65**
					DATE #1 06/30/16
					AMT DUE 233.65

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-5-10	3 School St			104.058-5-10	*****
Keyser Clair O	210 1 Family Res		2016 Village Tax	ACCT 1489	BILL 180
3 School St	Portville Centr 047401	10,100	RF741 Refuse	48,500	459.06
Portville, NY 14770	27 01 03	48,500		124.80 MT	124.80
	Lot 2				
	FRNT 75.00 DPTH 150.00				
	EAST-1216784 NRTH-0741862				
	DEED BOOK 20759 PG-7001				
	FULL MARKET VALUE	48,500			
			TOTAL TAX ---		583.86**
				DATE #1	06/30/16
				AMT DUE	583.86

104.057-3-23	10 Anderson Ct			104.057-3-23	*****
Kincaid Christopher G	210 1 Family Res		2016 Village Tax	ACCT 1376	BILL 181
10 Anderson Ct	Portville Centr 047401	8,200	RF741 Refuse	29,500	279.22
PO Box 241	27 01 03	29,500		124.80 MT	124.80
Portville, NY 14770	FRNT 137.00 DPTH 112.00				
	EAST-1215447 NRTH-0743012				
	DEED BOOK 983 PG-535				
	FULL MARKET VALUE	29,500			
			TOTAL TAX ---		404.02**
				DATE #1	06/30/16
				AMT DUE	404.02

104.058-5-1	15 Riley Rd			104.058-5-1	*****
Kloss Kari A	210 1 Family Res		2016 Village Tax	ACCT 1163	BILL 182
Kloss Timothy S	Portville Centr 047401	10,400	RF741 Refuse	100,800	954.08
PO Box 756	27 01 03	100,800		124.80 MT	124.80
Portville, NY 14770	FRNT 77.00 DPTH 160.00				
	ACRES 0.28				
	EAST-1216633 NRTH-0741777				
	DEED BOOK 1543 PG-7002				
	FULL MARKET VALUE	100,800			
			TOTAL TAX ---		1,078.88**
				DATE #1	06/30/16
				AMT DUE	1,078.88

104.058-1-47	59 Brooklyn St			104.058-1-47	*****
Kuhn Steven J	210 1 Family Res		2016 Village Tax	ACCT 1410	BILL 183
Kuhn Connie E	Portville Centr 047401	9,300	RF741 Refuse	39,200	371.03
59 Brooklyn St	27 01 03	39,200		124.80 MT	124.80
PO Box 691	FRNT 57.00 DPTH 144.00				
Portville, NY 14770	EAST-1216136 NRTH-0742674				
	DEED BOOK 8652 PG-7001				
	FULL MARKET VALUE	39,200			
			TOTAL TAX ---		495.83**
				DATE #1	06/30/16
				AMT DUE	495.83

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GIRD COORD	TOTAL	SPECIAL DISTRICTS		

104.057-3-8	22 Temple St			104.057-3-8	*****
Lafler Michael E	210 1 Family Res		2016 Village Tax	ACCT 1176	BILL 184
Lafler Amy L	Portville Centr 047401	12,100	RF741 Refuse	74,600	706.10
22 Temple St	27 01 03	74,600		124.80 MT	124.80
Portville, NY 14770	FRNT 97.00 DPTH 230.00				
	BANK 017				
	EAST-1214819 NRTH-0742906				
	DEED BOOK 3710 PG-4002				
	FULL MARKET VALUE	74,600			
TOTAL TAX ---					830.90**
				DATE #1	06/30/16
				AMT DUE	830.90

104.058-3-17	102 Brooklyn St			104.058-3-17	*****
Lakeview Loan Servicing, LLC	210 1 Family Res		2016 Village Tax	ACCT 1330	BILL 185
4425 Ponce De Leon Blvd.	Portville Centr 047401	12,500	RF741 Refuse	55,900	529.10
Coral Gables, FL 33146	27 01 03	55,900		124.80 MT	124.80
	FRNT 97.00 DPTH 380.00				
	EAST-1217260 NRTH-0742893				
PRIOR OWNER ON 3/01/2015	DEED BOOK 24660 PG-7001				
Woloszyn Shawn M	FULL MARKET VALUE	55,900			
TOTAL TAX ---					653.90**
				DATE #1	06/30/16
				AMT DUE	653.90

104.065-1-5.1	S Main St			104.065-1-5.1	*****
Langworthy Dale D	311 Res vac land		2016 Village Tax	ACCT 1727	BILL 186
Langworthy Melynda M	Portville Centr 047401	2,800		2,800	26.50
1767 Happy Hollow Rd	26 01 03	2,800			
Olean, NY 14760	ACRES 1.12				
	EAST-1214633 NRTH-0741488				
PRIOR OWNER ON 3/01/2015	DEED BOOK 23828 PG-3008				
COUNTY OF CATTARAUGUS	FULL MARKET VALUE	2,800			
TOTAL TAX ---					26.50**
				DATE #1	06/30/16
				AMT DUE	26.50

104.057-1-26	7 Barrett St			104.057-1-26	*****
Larrabee Merle	210 1 Family Res		2016 Village Tax	ACCT 1175	BILL 187
Larrabee Patricia	Portville Centr 047401	8,400	RF741 Refuse	33,000	312.35
7 Barrett St	27 01 03	33,000		124.80 MT	124.80
P0 Box 6	FRNT 93.00 DPTH 89.12				
Portville, NY 14770	EAST-1214045 NRTH-0742725				
	DEED BOOK 00453 PG-00801				
	FULL MARKET VALUE	33,000			
TOTAL TAX ---					437.15**
				DATE #1	06/30/16
				AMT DUE	437.15

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-1-34	103 Brooklyn St			104.058-1-34	*****
Latten Jeffrey D	210 1 Family Res		2016 Village Tax	ACCT 1122	BILL 188
Latten Valerie M	Portville Centr 047401	12,000	RF741 Refuse	44,700	423.09
103 Brooklyn St	27 01 03	44,700		124.80 MT	124.80
P0 Box 653	FRNT 95.00 DPTH 240.00				
Portville, NY 14770	BANK 005				
	EAST-1217021 NRTH-0743187				
	FULL MARKET VALUE	44,700			
TOTAL TAX ---					547.89**
					DATE #1 06/30/16
					AMT DUE 547.89

104.058-1-30	13 Waymer St			104.058-1-30	*****
Long Melinda S	210 1 Family Res		2016 Village Tax	ACCT 1206	BILL 189
P0 Box 69	Portville Centr 047401	9,500	RF741 Refuse	64,400	609.55
Portville, NY 14770	28 01 03	64,400		124.80 MT	124.80
	ACRES 0.75				
	EAST-1216877 NRTH-0743286				
	DEED BOOK 3027 PG-3003				
	FULL MARKET VALUE	64,400			
TOTAL TAX ---					734.35**
					DATE #1 06/30/16
					AMT DUE 734.35

104.057-3-34	13 Brooklyn St			104.057-3-34	*****
Long Tracy S	210 1 Family Res		2016 Village Tax	ACCT 1293	BILL 190
P0 Box 182	Portville Centr 047401	7,100	RF741 Refuse	29,300	277.33
Portville, NY 14770	27 01 03	29,300		124.80 MT	124.80
	FRNT 56.00 DPTH 83.00				
	EAST-1215084 NRTH-0742110				
	DEED BOOK 10777 PG-4001				
	FULL MARKET VALUE	29,300			
TOTAL TAX ---					402.13**
					DATE #1 06/30/16
					AMT DUE 402.13

104.065-2-28.2	15 1/2 Elm St			104.065-2-28.2	*****
Long West W	210 1 Family Res		2016 Village Tax	ACCT 2110	BILL 191
Long Christine M	Portville Centr 047401	10,600	RF741 Refuse	125,600	1,188.82
P0 Box 232	26 01 03	125,600		124.80 MT	124.80
Portville, NY 14770	1020/295				
	FRNT 61.20 DPTH 235.40				
	EAST-1215408 NRTH-0741197				
	DEED BOOK 15977 PG-8002				
	FULL MARKET VALUE	125,600			
TOTAL TAX ---					1,313.62**
					DATE #1 06/30/16
					AMT DUE 1,313.62

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.050-2-2.3	32 Lillibridge Rd			104.050-2-2.3	*****
Lott Ronald G Jr	210 1 Family Res		2016 Village Tax	ACCT 1883	BILL 192
Decarli-Lott Ronna K	Portville Centr 047401	10,100	RF741 Refuse	115,600	1,094.17
32 Lillibridge Rd	28 01 03	115,600		124.80 MT	124.80
Portville, NY 14770	FRNT 100.00 DPTH 125.00				
	EAST-1215464 NRTH-0744194				
	DEED BOOK 00952 PG-00769				
	FULL MARKET VALUE	115,600			
TOTAL TAX ---					1,218.97**
					06/30/16
					1,218.97

104.058-3-11.2	4 Clinton Dr			104.058-3-11.2	*****
Lucas Charles L	210 1 Family Res		VET WAR CT 41121	ACCT 1592	BILL 193
Lucas Patricia A	Portville Centr 047401	9,100	VET DIS CT 41141		
4 Clinton St	12/28 01 03	59,400	2016 Village Tax	8,910	
PO Box 94	Life Use		RF741 Refuse	29,700	
Portville, NY 14770	FRNT 150.00 DPTH 81.92			20,790	196.78
	EAST-1217452 NRTH-0743458			124.80 MT	124.80
	DEED BOOK 16556 PG-6002				
	FULL MARKET VALUE	59,400			
TOTAL TAX ---					321.58**
					06/30/16
					321.58

104.058-3-11.3	2 Clinton Dr			104.058-3-11.3	*****
Lukowski Bozena	210 1 Family Res		2016 Village Tax	ACCT 1872	BILL 194
Lukowski Dariusz	Portville Centr 047401	7,600	RF741 Refuse	59,400	562.23
2 Clinton Dr	12 01 03	59,400		124.80 MT	124.80
PO Box 453	FRNT 81.91 DPTH 81.68				
Portville, NY 14770	EAST-1217336 NRTH-0743458				
	DEED BOOK 5650 PG-6001				
	FULL MARKET VALUE	59,400			
TOTAL TAX ---					687.03**
					06/30/16
					687.03

104.058-1-19	129 Brooklyn St			104.058-1-19	*****
Lycett Timothy A	210 1 Family Res		2016 Village Tax	ACCT 1437	BILL 195
Lycett Angel L	Portville Centr 047401	8,000	RF741 Refuse	58,400	552.76
129 Brooklyn St	28 01 03	58,400		124.80 MT	124.80
Portville, NY 14770	FRNT 81.70 DPTH 88.80				
	EAST-1217210 NRTH-0743653				
	DEED BOOK 21609 PG-2001				
	FULL MARKET VALUE	58,400			
TOTAL TAX ---					677.56**
					06/30/16
					677.56

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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.049-2-17	45 Lillibridge Rd			104.049-2-17	*****
MacNeal Virginia A	210 1 Family Res		2016 Village Tax	ACCT 1239	BILL 196
MacNeal James	Portville Centr 047401	12,000	RF741 Refuse	80,900	765.73
45 Lillibridge Rd	28 01 03	80,900		124.80 MT	124.80
Portville, NY 14770	FRNT 110.00 DPTH 183.00				
	EAST-1215178 NRTH-0744381				
	DEED BOOK 1454 PG-5001				
	FULL MARKET VALUE	80,900			
TOTAL TAX ---					890.53**
					DATE #1 06/30/16
					AMT DUE 890.53

104.065-2-17	79 S Main St			104.065-2-17	*****
Mahar Fj Service Stores I	438 Parking lot		2016 Village Tax	ACCT 1470	BILL 197
112 N 13th St	Portville Centr 047401	17,400		17,400	164.69
Olean, NY 14760	26 01 03	17,400			
	FRNT 117.00 DPTH 188.00				
	EAST-1215131 NRTH-0741251				
	DEED BOOK 989 PG-990				
	FULL MARKET VALUE	17,400			
TOTAL TAX ---					164.69**
					DATE #1 06/30/16
					AMT DUE 164.69

104.065-2-19	81 S Main St			104.065-2-19	*****
Mahar Fj Service Stores I	484 1 use sm bld		2016 Village Tax	ACCT 1471	BILL 198
112 N 13th St	Portville Centr 047401	39,200	RF741 Refuse	286,000	2,707.02
Olean, NY 14760	26 01 03	286,000		124.80 MT	124.80
	ACRES 2.03				
	EAST-1215241 NRTH-0741233				
	DEED BOOK 848 PG-01015				
	FULL MARKET VALUE	286,000			
TOTAL TAX ---					2,831.82**
					DATE #1 06/30/16
					AMT DUE 2,831.82

104.065-1-9.1	82 S Main St			104.065-1-9.1	*****
Mahar James	411 Apartment		2016 Village Tax	ACCT 1344	BILL 199
Mahar Margaret M	Portville Centr 047401	13,500	RF741 Refuse	84,100	796.02
624 Main St	26 01 03	84,100		374.42 MT	374.42
Olean, NY 14760	ACRES 2.40				
	EAST-1214683 NRTH-0741262				
	DEED BOOK 835 PG-00256				
	FULL MARKET VALUE	84,100			
TOTAL TAX ---					1,170.44**
					DATE #1 06/30/16
					AMT DUE 1,170.44

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-1-10	84 Temple St			104.058-1-10	*****
Majical Pizza, LLC	446 Cold storage		2016 Village Tax	ACCT 1379	BILL 200
PO Box 632	Portville Centr 047401	23,100	RF741 Refuse	98,100	928.53
Portville, NY 14770	28 01 03	98,100		124.80 MT	124.80
	FRNT 309.00 DPTH 210.00				
	EAST-1216276 NRTH-0743411				
	DEED BOOK 21874 PG-6002				
	FULL MARKET VALUE	98,100			
TOTAL TAX ---					1,053.33**
					DATE #1 06/30/16
					AMT DUE 1,053.33

104.074-1-4.5	7 Wellington Dr			104.074-1-4.5	*****
Mallery Katherine A	210 1 Family Res		2016 Village Tax	ACCT 1965	BILL 201
7 Wellington Drive	Portville Centr 047401	11,600	RF741 Refuse	81,500	771.41
Portville, NY 14770	25 01 03	81,500		124.80 MT	124.80
	FRNT 95.70 DPTH 184.09				
	BANK 005				
	EAST-1215507 NRTH-0740080				
	DEED BOOK 22480 PG-6001				
	FULL MARKET VALUE	81,500			
TOTAL TAX ---					896.21**
					DATE #1 06/30/16
					AMT DUE 896.21

104.050-2-2.1	30 Lillibridge Rd			104.050-2-2.1	*****
Mallery Rea Ann	210 1 Family Res		2016 Village Tax	ACCT 1155	BILL 202
30 Lillibridge Rd	Portville Centr 047401	21,500	RF741 Refuse	215,500	2,039.73
Portville, NY 14770	28 01 03	215,500		124.80 MT	124.80
	ACRES 3.00				
	EAST-1215724 NRTH-0744103				
	DEED BOOK 974 PG-295				
	FULL MARKET VALUE	215,500			
TOTAL TAX ---					2,164.53**
					DATE #1 06/30/16
					AMT DUE 2,164.53

104.058-5-17	10 School St			104.058-5-17	*****
Malloy Daniel B	210 1 Family Res		VET COM CT 41131	ACCT 1130	BILL 203
Malloy Roxann	Portville Centr 047401	10,100	2016 Village Tax	15,680	445.24
10 School St	27 01 03	62,720	RF741 Refuse	47,040	124.80
Portville, NY 14770	Lot 21			124.80 MT	124.80
	FRNT 75.00 DPTH 150.00				
	EAST-1216955 NRTH-0742127				
	DEED BOOK 861 PG-00067				
	FULL MARKET VALUE	62,720			
TOTAL TAX ---					570.04**
					DATE #1 06/30/16
					AMT DUE 570.04

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.065-2-36	109 S Main St			104.065-2-36	*****
Manning Dorothy S	210 1 Family Res		2016 Village Tax	ACCT 1326	BILL 204
109 S Main St	Portville Centr 047401	11,500	DW741 Delinquent water-sew	74,700	707.04
Portville, NY 14770	26 01 03	74,700	RF741 Refuse	170.52 MT	170.52
	FRNT 79.12 DPTH 297.00			124.80 MT	124.80
	EAST-1215167 NRTH-0740519				
	DEED BOOK 7535 PG-7001				
	FULL MARKET VALUE	74,700			
TOTAL TAX ---					1,002.36**
					DATE #1 06/30/16
					AMT DUE 1,002.36

104.065-1-25	22 Pine St			104.065-1-25	*****
Martin Donald	411 Apartment		2016 Village Tax	ACCT 1431	BILL 205
Martin Jodie	Portville Centr 047401	14,600	RF741 Refuse	78,000	738.28
1523 Happy Hollow Rd	25 01 03	78,000		624.03 MT	624.03
Olean, NY 14760	FRNT 162.00 DPTH 398.00				
	EAST-1214448 NRTH-0740228				
	DEED BOOK 20654 PG-4001				
	FULL MARKET VALUE	78,000			
TOTAL TAX ---					1,362.31**
					DATE #1 06/30/16
					AMT DUE 1,362.31

104.065-2-24	21 Elm St			104.065-2-24	*****
Martin Tammy	210 1 Family Res		2016 Village Tax	ACCT 1169	BILL 206
21 Elm St	Portville Centr 047401	9,500	RF741 Refuse	74,500	705.15
PO Box 238	26 01 03	74,500		124.80 MT	124.80
Portville, NY 14770	ACRES 0.77				
	EAST-1215825 NRTH-0741195				
	DEED BOOK 9787 PG-5002				
	FULL MARKET VALUE	74,500			
TOTAL TAX ---					829.95**
					DATE #1 06/30/16
					AMT DUE 829.95

104.057-3-20	50 Temple St			104.057-3-20	*****
Mathes Jeffrey C	220 2 Family Res		2016 Village Tax	ACCT 1491	BILL 207
Mathes Amy M	Portville Centr 047401	9,800	DW741 Delinquent water-sew	60,200	569.80
9748 Mountainwood Terr	28 01 03	60,200	RF741 Refuse	289.46 MT	289.46
Portville, NY 14770	FRNT 55.00 DPTH 175.00			249.61 MT	249.61
	EAST-1215475 NRTH-0743167				
	DEED BOOK 990 PG-245				
	FULL MARKET VALUE	60,200			
TOTAL TAX ---					1,108.87**
					DATE #1 06/30/16
					AMT DUE 1,108.87

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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.065-2-34	103 S Main St			104.065-2-34	*****
Matteson Iona Buckles	210 1 Family Res		2016 Village Tax	ACCT 1165	BILL 208
Richard Buckles	Portville Centr 047401	11,000	RF741 Refuse	61,700	584.00
6423 Cole St	26 01 03	61,700		124.80 MT	124.80
Williamson, NY 14589	FRNT 66.00 DPTH 297.00				
	EAST-1215171 NRTH-0740657				
	DEED BOOK 375 PG-00145				
	FULL MARKET VALUE	61,700			
TOTAL TAX ---					708.80**
					DATE #1 06/30/16
					AMT DUE 708.80

104.073-1-10	9 Pine St			104.073-1-10	*****
Maurouard Ronald	220 2 Family Res		2016 Village Tax	ACCT 1425	BILL 209
Maurouard Katherine	Portville Centr 047401	10,000	RF741 Refuse	30,400	287.74
1675 Park Ave	25 01 03	30,400		124.80 MT	124.80
Olean, NY 14760	FRNT 104.00 DPTH 32.00				
	ACRES 0.32				
	EAST-1214736 NRTH-0739920				
	DEED BOOK 15963 PG-8002				
	FULL MARKET VALUE	30,400			
TOTAL TAX ---					412.54**
					DATE #1 06/30/16
					AMT DUE 412.54

104.058-3-9.1	128 Brooklyn St			104.058-3-9.1	*****
Mcclain Marlene	220 2 Family Res		2016 Village Tax	ACCT 1483	BILL 210
Box 334	Portville Centr 047401	13,200	RF741 Refuse	54,400	514.90
128 Brooklyn St	12 01 03	54,400		249.61 MT	249.61
Portville, NY 14770	FRNT 162.00 DPTH 171.00				
	BANK 017				
	EAST-1217386 NRTH-0743662				
	DEED BOOK 976 PG-483				
	FULL MARKET VALUE	54,400			
TOTAL TAX ---					764.51**
					DATE #1 06/30/16
					AMT DUE 764.51

104.057-3-33	15 Brooklyn St			104.057-3-33	*****
Mccutcheon Richard J Jr	210 1 Family Res		2016 Village Tax	ACCT 1362	BILL 211
Mccutcheon Penny J	Portville Centr 047401	7,400	RF741 Refuse	62,800	594.41
15 Brooklyn St	27 01 03	62,800		124.80 MT	124.80
P0 Box 175	FRNT 50.00 DPTH 96.00				
Portville, NY 14770	EAST-1215127 NRTH-0742142				
	DEED BOOK 808 PG-00889				
	FULL MARKET VALUE	62,800			
TOTAL TAX ---					719.21**
					DATE #1 06/30/16
					AMT DUE 719.21

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-1-36	97 Brooklyn St			104.058-1-36	*****
Mcfall Larry M	210 1 Family Res		2016 Village Tax	ACCT 1276	BILL 212
Mcfall Deborah	Portville Centr 047401	9,400	RF741 Refuse	53,500	506.38
97 Brooklyn St	27/28 01 03	53,500		124.80 MT	124.80
P0 Box 347	FRNT 60.00 DPTH 146.00				
Portville, NY 14770	EAST-1216973 NRTH-0743063				
	DEED BOOK 00872 PG-00163				
	FULL MARKET VALUE	53,500			
TOTAL TAX ---					631.18**
					DATE #1 06/30/16
					AMT DUE 631.18

104.073-1-5	31 Pine St			104.073-1-5	*****
McGavisk John	220 2 Family Res		2016 Village Tax	ACCT 1248	BILL 213
14 Main St	Portville Centr 047401	11,200	RF741 Refuse	58,500	553.71
P0 Box 648	25 01 03	58,500		249.61 MT	249.61
Portville, NY 14770	FRNT 82.00 DPTH				
	ACRES 1.46				
	EAST-1214199 NRTH-0739672				
	DEED BOOK 941 PG-32				
	FULL MARKET VALUE	58,500			
TOTAL TAX ---					803.32**
					DATE #1 06/30/16
					AMT DUE 803.32

104.057-2-25	14 N Main St			104.057-2-25	*****
McGavisk John R	230 3 Family Res		VET WAR CT 41121	ACCT 1262	BILL 214
14 N Main St	Portville Centr 047401	10,000	VET DIS CT 41141		
P0 Box 648	28 01 03	67,500	2016 Village Tax	10,125	
Portville, NY 14770	FRNT 70.00 DPTH 154.00		RF741 Refuse	23,625	223.61
	EAST-1214080 NRTH-0743200			249.61 MT	249.61
	DEED BOOK 00926 PG-00836				
	FULL MARKET VALUE	67,500			
TOTAL TAX ---					473.22**
					DATE #1 06/30/16
					AMT DUE 473.22

104.049-2-7	70 N Main St			104.049-2-7	*****
Mclarney Joseph C	210 1 Family Res		2016 Village Tax	ACCT 1389	BILL 215
Mclarney Sharon	Portville Centr 047401	12,600	RF741 Refuse	178,800	1,692.36
70 N Main St	28 01 03	178,800		124.80 MT	124.80
P0 Box 805	FRNT 97.00 DPTH 550.00				
Portville, NY 14770	EAST-1213374 NRTH-0744286				
	DEED BOOK 783 PG-00123				
	FULL MARKET VALUE	178,800			
TOTAL TAX ---					1,817.16**
					DATE #1 06/30/16
					AMT DUE 1,817.16

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-1-31	9 Waymer St			104.058-1-31	*****
Middaugh Richard C	210 1 Family Res		2016 Village Tax	ACCT 1228	BILL 216
6148 County Road 18	Portville Centr 047401	5,600	RF741 Refuse	29,500	279.22
Alma, NY 14708	28 01 03	29,500		124.80 MT	124.80
	FRNT 68.64 DPTH 49.50				
	EAST-1216989 NRTH-0743304				
	DEED BOOK 11156 PG-7001				
	FULL MARKET VALUE	29,500			
TOTAL TAX ---					404.02**
					DATE #1 06/30/16
					AMT DUE 404.02

104.058-3-13	112 Brooklyn St			104.058-3-13	*****
Miller Helen C	210 1 Family Res		VET WAR CT 41121	ACCT 1350	BILL 217
PO Box 146	Portville Centr 047401	9,800	2016 Village Tax	56,780	537.43
Portville, NY 14770	28 01 03	66,800	RF741 Refuse	124.80 MT	124.80
	FRNT 48.00 DPTH 243.00				
	EAST-1217497 NRTH-0743240				
	FULL MARKET VALUE	66,800			
TOTAL TAX ---					662.23**
					DATE #1 06/30/16
					AMT DUE 662.23

104.057-3-28	29 Brooklyn St			104.057-3-28	*****
Miller Melora A	210 1 Family Res		2016 Village Tax	ACCT 1349	BILL 218
Curzan Marcia Miller	Portville Centr 047401	7,600	RF741 Refuse	47,900	453.38
71 Cypress St	27 01 03	47,900		124.80 MT	124.80
Rochester, NY 14620	ACRES 0.35				
	EAST-1215405 NRTH-0742347				
	DEED BOOK 14203 PG-6001				
	FULL MARKET VALUE	47,900			
TOTAL TAX ---					578.18**
					DATE #1 06/30/16
					AMT DUE 578.18

104.065-2-20	14 Finch St			104.065-2-20	*****
Miller Thomas L	210 1 Family Res		2016 Village Tax	ACCT 1332	BILL 219
Vansickle Rhonda L	Portville Centr 047401	10,200	RF741 Refuse	39,200	371.03
14 Finch St	26 01 03	39,200		124.80 MT	124.80
PO Box 343	FRNT 52.00 DPTH 224.00				
Portville, NY 14770	EAST-1215420 NRTH-0741405				
	FULL MARKET VALUE	39,200			
TOTAL TAX ---					495.83**
					DATE #1 06/30/16
					AMT DUE 495.83

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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.073-1-20	156 S Main St			104.073-1-20	*****
Milne Ethel M	210 1 Family Res		2016 Village Tax	ACCT 1352	BILL 220
156 S Main St	Portville Centr 047401	10,700	RF741 Refuse	57,900	548.03
Portville, NY 14770	23 01 03	57,900		124.80 MT	124.80
	FRNT 60.00 DPTH 296.00				
	EAST-1214736 NRTH-0739334				
	DEED BOOK 00637 PG-00376				
	FULL MARKET VALUE	57,900			
TOTAL TAX ---					672.83**
					DATE #1 06/30/16
					AMT DUE 672.83

104.073-1-3	48 Pine St			104.073-1-3	*****
Milne Patrick W	210 1 Family Res		2016 Village Tax	ACCT 1488	BILL 221
PO Box 512	Portville Centr 047401	9,600	RF741 Refuse	51,900	491.24
Portville, NY 14770	25 01 03	51,900		124.80 MT	124.80
	ACRES 7.31				
	EAST-1213751 NRTH-0739722				
	DEED BOOK 01007 PG-01027				
	FULL MARKET VALUE	51,900			
TOTAL TAX ---					616.04**
					DATE #1 06/30/16
					AMT DUE 616.04

104.058-5-33	16 Sunset Ridge Rd			104.058-5-33	*****
Milne Robert Jr	210 1 Family Res		VET WAR CT 41121	ACCT 1354	BILL 222
Milne Kathleen	Portville Centr 047401	10,100	2016 Village Tax	11,640	624.32
16 Sunset Ridge Dr	27 01 03	77,600	RF741 Refuse	65,960	124.80
Portville, NY 14770	No. 28			124.80 MT	124.80
	FRNT 75.00 DPTH 150.00				
	EAST-1217506 NRTH-0742336				
	DEED BOOK 736 PG-00339				
	FULL MARKET VALUE	77,600			
TOTAL TAX ---					749.12**
					DATE #1 06/30/16
					AMT DUE 749.12

104.058-4-12.1	80 Brooklyn St			104.058-4-12.1	*****
Mole Kevin M	210 1 Family Res		2016 Village Tax	ACCT 1297	BILL 223
80 Brooklyn St	Portville Centr 047401	11,218	RF741 Refuse	47,400	448.65
PO Box 231	27 01 03	47,400		124.80 MT	124.80
Portville, NY 14770	FRNT 90.00 DPTH 364.97				
	ACRES 0.77				
	EAST-1216686 NRTH-0742562				
	DEED BOOK 13200 PG-6003				
	FULL MARKET VALUE	47,400			
TOTAL TAX ---					573.45**
					DATE #1 06/30/16
					AMT DUE 573.45

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.074-1-10	155 S Main St			104.074-1-10	*****
Molyneaux James	210 1 Family Res		VET WAR CT 41121	ACCT 1356	BILL 224
Molyneaux Carol	Portville Centr 047401	21,000	2016 Village Tax	64,345	11,355
155 S Main St	25 01 03	75,700	RF741 Refuse	124.80 MT	609.03
Portville, NY 14770	FRNT 64.00 DPTH				124.80
	ACRES 2.22				
	EAST-1215296 NRTH-0739309				
	DEED BOOK 4127 PG-5001				
	FULL MARKET VALUE	75,700			
			TOTAL TAX ---		733.83**
				DATE #1	06/30/16
				AMT DUE	733.83

104.058-5-3	9 Riley Rd			104.058-5-3	*****
Morales Francisco	210 1 Family Res		VET COM CT 41131	ACCT 1265	BILL 225
Morales Crystal L	Portville Centr 047401	8,600	VET DIS CT 41141		15,884
9 Riley Rd	27 01 03	63,537	2016 Village Tax	22,238	25,415
Portville, NY 14770	Lot 12		RF741 Refuse	124.80 MT	210.48
	FRNT 80.00 DPTH 105.00				124.80
	BANK 017				
	EAST-1216631 NRTH-0742019				
	DEED BOOK 14485 PG-7002				
	FULL MARKET VALUE	63,537			
			TOTAL TAX ---		335.28**
				DATE #1	06/30/16
				AMT DUE	335.28

104.058-3-20	94 Brooklyn St			104.058-3-20	*****
Mosher Thomas R	210 1 Family Res		VET COM CT 41131	ACCT 1270	BILL 226
P0 Box 253	Portville Centr 047401	6,300	VET DIS CT 41141		14,650
Portville, NY 14770	27 01 03	58,600	2016 Village Tax	26,370	17,580
	FRNT 30.00 DPTH 332.95		RF741 Refuse	124.80 MT	249.59
	BANK 007				124.80
PRIOR OWNER ON 3/01/2015	EAST-1217141 NRTH-0742731				
Mosher Thomas	DEED BOOK 24830 PG-9001				
	FULL MARKET VALUE	58,600			
			TOTAL TAX ---		374.39**
				DATE #1	06/30/16
				AMT DUE	374.39

104.073-1-1	Mersereau Pl			104.073-1-1	*****
Mott Beatrice L	314 Rural vac<10		2016 Village Tax	ACCT 1360	BILL 227
Mott-Hollamby Andrea C	Portville Centr 047401	8,100		8,100	76.67
56 Pine St	25 01 03	8,100			
Portville, NY 14770	No Rd Front				
	ACRES 9.18				
	EAST-1213739 NRTH-0739289				
	DEED BOOK 7995 PG-8002				
	FULL MARKET VALUE	8,100			
			TOTAL TAX ---		76.67**
				DATE #1	06/30/16
				AMT DUE	76.67

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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.065-2-35	107 S Main St			104.065-2-35	*****
Mott Terri L	281 Multiple res		2016 Village Tax	ACCT 1450	BILL 228
Swetland Lynford O	Portville Centr 047401	12,400	RF741 Refuse	78,600	743.96
107 S Main St	26 01 03	78,600		249.61 MT	249.61
Portville, NY 14770	ACRES 0.45 BANK 032				
	EAST-1215167 NRTH-0740590				
	DEED BOOK 968 PG-766				
	FULL MARKET VALUE	78,600			
TOTAL TAX ---					993.57**
					DATE #1 06/30/16
					AMT DUE 993.57

104.058-1-39	83 Brooklyn St			104.058-1-39	*****
Narbone Tiffany M	210 1 Family Res		2016 Village Tax	ACCT 1156	BILL 229
129 Dogleg Dr	Portville Centr 047401	12,000	DW741 Delinquent water-sew	95,000	899.18
Baldwinsville, NY 13027	27 01 03	95,000	RF741 Refuse	258.52 MT	258.52
	FRNT 96.00 DPTH 225.00			124.80 MT	124.80
	EAST-1216720 NRTH-0742948				
	DEED BOOK 7616 PG-5001				
	FULL MARKET VALUE	95,000			
TOTAL TAX ---					1,282.50**
					DATE #1 06/30/16
					AMT DUE 1,282.50

104.058-3-8	132 Brooklyn St			104.058-3-8	*****
Neal Jeffrey S	210 1 Family Res		2016 Village Tax	ACCT 1370	BILL 230
132 Brooklyn St	Portville Centr 047401	11,800	RF741 Refuse	53,600	507.33
P0 Box 150	12 01 03	53,600		124.80 MT	124.80
Portville, NY 14770	FRNT 81.00 DPTH 378.00				
	EAST-1217490 NRTH-0743779				
	DEED BOOK 8392 PG-9001				
	FULL MARKET VALUE	53,600			
TOTAL TAX ---					632.13**
					DATE #1 06/30/16
					AMT DUE 632.13

104.073-1-18	152 S Main St			104.073-1-18	*****
Newcome Lauren M	210 1 Family Res		2016 Village Tax	ACCT 1386	BILL 231
152 S Main St	Portville Centr 047401	10,800	RF741 Refuse	63,000	596.30
Portville, NY 14770	25 01 03	63,000		124.80 MT	124.80
	FRNT 60.00 DPTH 297.00				
	BANK 065				
	EAST-1214746 NRTH-0739458				
	DEED BOOK 4460 PG-2001				
	FULL MARKET VALUE	63,000			
TOTAL TAX ---					721.10**
					DATE #1 06/30/16
					AMT DUE 721.10

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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-3-23	17 Sunset Ridge Rd			104.058-3-23	*****
Noller Robert L	210 1 Family Res		2016 Village Tax	ACCT 1363	BILL 232
Attn: Ruggles Joseph & Laur	Portville Centr 047401	13,400	RF741 Refuse	85,200	806.43
PO Box 1225	27 01 03	85,200		124.80 MT	124.80
Wellsville, NY 14895	No 16				
	FRNT 142.00 DPTH 252.00				
	EAST-1217403 NRTH-0742563				
	DEED BOOK 898 PG-00074				
	FULL MARKET VALUE	85,200			
TOTAL TAX ---					931.23**
					DATE #1 06/30/16
					AMT DUE 931.23

104.073-1-16	148 S Main St			104.073-1-16	*****
Norek Kevin J	210 1 Family Res		2016 Village Tax	ACCT 1187	BILL 233
Norek Kelley B	Portville Centr 047401	10,800	RF741 Refuse	85,900	813.05
148 S Main St	25 01 03	85,900		124.80 MT	124.80
Portville, NY 14770	FRNT 60.00 DPTH 297.00				
	EAST-1214752 NRTH-0739574				
	DEED BOOK 863 PG-00381				
	FULL MARKET VALUE	85,900			
TOTAL TAX ---					937.85**
					DATE #1 06/30/16
					AMT DUE 937.85

104.058-4-2	48 Brooklyn St			104.058-4-2	*****
Nothem Elizabeth A	210 1 Family Res		2016 Village Tax	ACCT 1275	BILL 234
48 Brooklyn St	Portville Centr 047401	11,700	RF741 Refuse	56,008	530.12
Portville, NY 14770	27 01 03	56,008		124.80 MT	124.80
	FRNT 88.80 DPTH 226.00				
	EAST-1215918 NRTH-0742340				
PRIOR OWNER ON 3/01/2015	DEED BOOK 24190 PG-6002				
Hendrickson William A	FULL MARKET VALUE	56,008			
TOTAL TAX ---					654.92**
					DATE #1 06/30/16
					AMT DUE 654.92

104.058-1-18	131 Brooklyn St			104.058-1-18	*****
Nuffer George	210 1 Family Res		2016 Village Tax	ACCT 1347	BILL 235
Nuffer Virginia	Portville Centr 047401	7,700	RF741 Refuse	36,300	343.58
9583 Deer Creek Rd	28 01 03	36,300		124.80 MT	124.80
Portville, NY 14770	FRNT 110.00 DPTH 70.00				
	EAST-1217216 NRTH-0743742				
	DEED BOOK 1031 PG-930				
	FULL MARKET VALUE	36,300			
TOTAL TAX ---					468.38**
					DATE #1 06/30/16
					AMT DUE 468.38

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2016 VILLAGE TAX ROLL
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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.074-1-4.7	Wellington Dr			104.074-1-4.7	
Obrien Edward	311 Res vac land		2016 Village Tax	ACCT 1999	BILL 236
Becky Lyn	Portville Centr 047401	100		100	0.95
PO Box 441	25 01 03	100			
Eldred, PA 16731	FRNT 297.00 DPTH 15.00				
	EAST-1215183 NRTH-0739942				
	DEED BOOK 975 PG-134				
	FULL MARKET VALUE	100			
TOTAL TAX ---					0.95**
					DATE #1 06/30/16
					AMT DUE 0.95

104.058-4-30	12 Riley Rd			104.058-4-30	
Obrien Michael	210 1 Family Res		2016 Village Tax	ACCT 1371	BILL 237
Obrien Joan	Portville Centr 047401	12,100	RF741 Refuse	83,300	788.44
12 Riley Rd	27 01 03	83,300		124.80 MT	124.80
PO Box 62	No. 2				
Portville, NY 14770	FRNT 154.00 DPTH 142.00				
	ACRES 0.50				
	EAST-1216424 NRTH-0741813				
	FULL MARKET VALUE	83,300			
TOTAL TAX ---					913.24**
					DATE #1 06/30/16
					AMT DUE 913.24

104.058-1-13	23 Fairview Ave			104.058-1-13	
Olson JoAnn L	210 1 Family Res		2016 Village Tax	ACCT 1195	BILL 238
23 Fairview Ave	Portville Centr 047401	5,100	RF741 Refuse	44,800	424.04
PO Box 682	28 01 03	44,800		124.80 MT	124.80
Portville, NY 14770	FRNT 100.00 DPTH 63.00				
	BANK 032				
	EAST-1216832 NRTH-0743422				
	DEED BOOK 10373 PG-5001				
	FULL MARKET VALUE	44,800			
TOTAL TAX ---					548.84**
					DATE #1 06/30/16
					AMT DUE 548.84

104.058-3-22	5 Goss Ave			104.058-3-22	
Osgood Kip A	210 1 Family Res		2016 Village Tax	ACCT 1373	BILL 239
5 Goss Ave	Portville Centr 047401	13,500	RF741 Refuse	62,200	588.73
Portville, NY 14700	27 01 03	62,200		124.80 MT	124.80
	FRNT 150.00 DPTH 220.00				
	EAST-1217286 NRTH-0742496				
	DEED BOOK 2154 PG-5001				
	FULL MARKET VALUE	62,200			
TOTAL TAX ---					713.53**
					DATE #1 06/30/16
					AMT DUE 713.53

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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-4-4	52 Brooklyn St			104.058-4-4	*****
Padlo Thomas E	220 2 Family Res		2016 Village Tax	ACCT 1178	BILL 240
52 Brooklyn St	Portville Centr 047401	11,400	RF741 Refuse	60,300	570.75
PO Box 216	27 01 03	60,300		249.61 MT	249.61
Portville, NY 14770	Life Use				
	FRNT 74.90 DPTH 310.00				
	BANK 005				
	EAST-1216064 NRTH-0742352				
	DEED BOOK 3131 PG-8002				
	FULL MARKET VALUE	60,300			
			TOTAL TAX ---		820.36**
				DATE #1	06/30/16
				AMT DUE	820.36

104.057-2-29	13 Temple St			104.057-2-29	*****
Painter Caroline J	210 1 Family Res		2016 Village Tax	ACCT 1274	BILL 241
PO Box 136	Portville Centr 047401	8,800	RF741 Refuse	58,000	548.98
Portville, NY 14770	27 01 03	58,000		124.80 MT	124.80
	FRNT 50.00 DPTH 136.00				
	EAST-1214534 NRTH-0743040				
	DEED BOOK 19756 PG-5001				
	FULL MARKET VALUE	58,000			
			TOTAL TAX ---		673.78**
				DATE #1	06/30/16
				AMT DUE	673.78

104.049-2-8	64 N Main St			104.049-2-8	*****
Painter Thomas A	220 2 Family Res		2016 Village Tax	ACCT 1152	BILL 242
Painter Elisa M	Portville Centr 047401	15,300	RF741 Refuse	138,000	1,306.18
64 N Main St	28 01 03	138,000		124.80 MT	124.80
PO Box 00	FRNT 178.00 DPTH 550.00				
Portville, NY 14770	BANK 033				
	EAST-1213463 NRTH-0744189				
	DEED BOOK 6723 PG-6004				
	FULL MARKET VALUE	138,000			
			TOTAL TAX ---		1,430.98**
				DATE #1	06/30/16
				AMT DUE	1,430.98

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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.057-2-31	17-19 Temple St			104.057-2-31	*****
Palmquist Carl A	411 Apartment		2016 Village Tax	ACCT 1285	BILL 243
Palmquist Ruth D	Portville Centr 047401	23,800	DW741 Delinquent water-sew	53,700	508.28
1306 Irving Pkwy	28 01 03	53,700	RF741 Refuse	129.88 MT	129.88
Olean, NY 14760	FRNT 121.60 DPTH 160.60			624.03 MT	624.03
	EAST-1214637 NRTH-0743124				
	DEED BOOK 17212 PG-5001				
	FULL MARKET VALUE	53,700			
TOTAL TAX ---					1,262.19**
					DATE #1 06/30/16
					AMT DUE 1,262.19

104.057-2-22	14 Maple Ave			104.057-2-22	*****
Parr Daniel	210 1 Family Res		2016 Village Tax	ACCT 1377	BILL 244
Parr Kerrie	Portville Centr 047401	11,500	RF741 Refuse	104,500	989.10
14 Maple Ave	28 01 03	104,500		124.80 MT	124.80
PO Box 631	FRNT 86.80 DPTH 204.00				
Portville, NY 14770	BANK 081				
	EAST-1214370 NRTH-0743237				
	DEED BOOK 1029 PG-287				
	FULL MARKET VALUE	104,500			
TOTAL TAX ---					1,113.90**
					DATE #1 06/30/16
					AMT DUE 1,113.90

104.058-5-7	9 School St			104.058-5-7	*****
Parr Daniel R	210 1 Family Res		2016 Village Tax	ACCT 1311	BILL 245
Parr Kerrie A	Portville Centr 047401	10,100	RF741 Refuse	40,800	386.18
PO Box 631	27 01 03	40,800		124.80 MT	124.80
Portville, NY 14770	Lot 6				
	FRNT 75.00 DPTH 150.00				
	EAST-1216828 NRTH-0742127				
	DEED BOOK 13146 PG-5001				
	FULL MARKET VALUE	40,800			
TOTAL TAX ---					510.98**
					DATE #1 06/30/16
					AMT DUE 510.98

104.058-4-17	Goss Ave			104.058-4-17	*****
Pascucci Eric T	311 Res vac land		2016 Village Tax	ACCT 1416	BILL 246
Brown-Pascucci Angela	Portville Centr 047401	5,300		5,300	50.17
9 Sunset Ridge Rd	27 01 03	5,300			
Portville, NY 14770	FRNT 70.00 DPTH 185.00				
	BANK 005				
	EAST-1217156 NRTH-0742401				
	DEED BOOK 20052 PG-9001				
	FULL MARKET VALUE	5,300			
TOTAL TAX ---					50.17**
					DATE #1 06/30/16
					AMT DUE 50.17

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 63
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-4-18	9 Sunset Ridge Rd			104.058-4-18	*****
Pascucci Eric T	210 1 Family Res		2016 Village Tax	ACCT 1415	BILL 247
Brown-Pascucci Angela	Portville Centr 047401	12,600	RF741 Refuse	68,700	650.25
9 Sunset Ridge Rd	27 01 03	68,700		124.80 MT	124.80
Portville, NY 14770	FRNT 130.00 DPTH 188.00				
	BANK 005				
	EAST-1217091 NRTH-0742357				
	DEED BOOK 20052 PG-9001				
	FULL MARKET VALUE	68,700			
TOTAL TAX ---					775.05**
				DATE #1	06/30/16
				AMT DUE	775.05

104.058-5-34	18 Sunset Ridge Rd			104.058-5-34	*****
Peace Russell	210 1 Family Res		VET C/T 41101	ACCT 1378	BILL 248
Peace Kathleen	Portville Centr 047401	5,000	2016 Village Tax		
PO Box 167	27 01 03	58,700	RF741 Refuse	58,300	551.82
Portville, NY 14770	Lot 29			124.80 MT	124.80
	FRNT 75.00 DPTH 150.00				
	ACRES 0.47				
	EAST-1217611 NRTH-0742308				
	DEED BOOK 729 PG-669				
	FULL MARKET VALUE	58,700			
TOTAL TAX ---					676.62**
				DATE #1	06/30/16
				AMT DUE	676.62

104.058-1-15	15 Fairview Ave			104.058-1-15	*****
Pendley Christopher	210 1 Family Res		2016 Village Tax	ACCT 1318	BILL 249
PO Box 524	Portville Centr 047401	8,500	RF741 Refuse	61,000	577.37
Portville, NY 14770	28 01 03	61,000		124.80 MT	124.80
	ACRES 0.50				
	EAST-1216990 NRTH-0743497				
PRIOR OWNER ON 3/01/2015	DEED BOOK 24923 PG-6001				
Blask Michael E	FULL MARKET VALUE	61,000			
TOTAL TAX ---					702.17**
				DATE #1	06/30/16
				AMT DUE	702.17

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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 64
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-3-15.2	104 Brooklyn St			104.058-3-15.2	*****
Perkins Brian T	210 1 Family Res		2016 Village Tax	ACCT 2211	BILL 250
Perkins Margaret J	Portville Centr 047401	11,400	DW741 Delinquent water-sew	57,400	543.30
PO Box 34	27/28 01 03	57,400	RF741 Refuse	156.13 MT	156.13
Portville, NY 14770	FRNT 70.00 DPTH 405.00			124.80 MT	124.80
	BANK 017				
	EAST-1217309 NRTH-0742967				
	DEED BOOK 2210 PG-6001				
	FULL MARKET VALUE	57,400			
			TOTAL TAX ---		824.23**
				DATE #1	06/30/16
				AMT DUE	824.23

104.049-2-13	63 Lillibridge Rd			104.049-2-13	*****
Peterson Douglas	210 1 Family Res		2016 Village Tax	ACCT 1148	BILL 251
63 Lillibridge	Portville Centr 047401	11,400	RF741 Refuse	48,700	460.95
Portville, NY 14770	28 01 03	48,700		124.80 MT	124.80
	FRNT 195.00 DPTH 112.00				
	EAST-1214952 NRTH-0744648				
	DEED BOOK 00777 PG-01162				
	FULL MARKET VALUE	48,700			
			TOTAL TAX ---		585.75**
				DATE #1	06/30/16
				AMT DUE	585.75

104.074-1-8.2	145 S Main St			104.074-1-8.2	*****
Petryszak Bryan D	210 1 Family Res		2016 Village Tax	ACCT 1126	BILL 252
Petryszak Molly	Portville Centr 047401	11,800	RF741 Refuse	153,400	1,451.95
145 S Main St	25 01 03	153,400		124.80 MT	124.80
Portville, NY 14770	FRNT 123.00 DPTH				
	ACRES 1.20				
	EAST-1215137 NRTH-0739600				
	DEED BOOK 01020 PG-00276				
	FULL MARKET VALUE	153,400			
			TOTAL TAX ---		1,576.75**
				DATE #1	06/30/16
				AMT DUE	1,576.75

104.074-1-9.2	S Main St			104.074-1-9.2	*****
Petryszak Bryan D	311 Res vac land		2016 Village Tax	ACCT 3010	BILL 253
Petryszak Molly K	Portville Centr 047401	500		500	4.73
145 S Main St	25 01 03	500			
Portville, NY 14770	Ff 167 Ft.				
	FRNT 36.00 DPTH 46.00				
	EAST-1215205 NRTH-0739522				
	DEED BOOK 7480 PG-2001				
	FULL MARKET VALUE	500			
			TOTAL TAX ---		4.73**
				DATE #1	06/30/16
				AMT DUE	4.73

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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 65
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-4-24	4 Brooklyn Hts			104.058-4-24	*****
Phillips Theodore	210 1 Family Res		VET COM CT 41131	ACCT 1385	BILL 254
4 Brooklyn Hts	Portville Centr 047401	9,100	VET DIS CT 41141	18,050	
PO Box 311	27 01 03	72,200	2016 Village Tax	14,440	375.86
Portville, NY 14770	FRNT 73.60 DPTH 122.00		RF741 Refuse	124.80 MT	124.80
	EAST-1216552 NRTH-0742307				
	DEED BOOK 8573 PG-4001				
	FULL MARKET VALUE	72,200			
TOTAL TAX ---					500.66**
					DATE #1 06/30/16
					AMT DUE 500.66

104.057-2-11	48 Maple Ave			104.057-2-11	*****
Piaggi Christopher	210 1 Family Res		2016 Village Tax	ACCT 1214	BILL 255
Box 398	Portville Centr 047401	11,900	RF741 Refuse	199,900	1,892.07
48 Maple Ave	28 01 03	199,900		124.80 MT	124.80
Portville, NY 14770-2707	ACRES 1.74				
	EAST-1215221 NRTH-0743571				
	DEED BOOK 972 PG-958				
	FULL MARKET VALUE	199,900			
TOTAL TAX ---					2,016.87**
					DATE #1 06/30/16
					AMT DUE 2,016.87

104.058-1-16	11 Fairview Ave			104.058-1-16	*****
Pilling Bonnie	210 1 Family Res		2016 Village Tax	ACCT 1184	BILL 256
11 Fairview Ave	Portville Centr 047401	6,100	RF741 Refuse	33,800	319.92
PO Box 342	28 01 03	33,800		124.80 MT	124.80
Portville, NY 14770	FRNT 46.39 DPTH 78.00				
	EAST-1217081 NRTH-0743565				
	DEED BOOK 12026 PG-5001				
	FULL MARKET VALUE	33,800			
TOTAL TAX ---					444.72**
					DATE #1 06/30/16
					AMT DUE 444.72

104.065-2-7	20 Brooklyn St			104.065-2-7	*****
Pollock Christopher A	210 1 Family Res		2016 Village Tax	ACCT 1278	BILL 257
PO Box 834	Portville Centr 047401	11,300	RF741 Refuse	74,000	700.42
Portville, NY 14770	27 01 03	74,000		124.80 MT	124.80
	FRNT 66.50 DPTH 466.00				
	EAST-1215386 NRTH-0741926				
	DEED BOOK 5506 PG-5001				
	FULL MARKET VALUE	74,000			
TOTAL TAX ---					825.22**
					DATE #1 06/30/16
					AMT DUE 825.22

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 66
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.057-3-12	32 Temple St			104.057-3-12	*****
Pollock Robert	210 1 Family Res		2016 Village Tax	ACCT 1281	BILL 258
32 Temple St	Portville Centr 047401	10,200	RF741 Refuse	72,400	685.27
PO Box 212	27 01 03	72,400		124.80 MT	124.80
Portville, NY 14770	FRNT 50.00 DPTH 225.00				
	EAST-1215076 NRTH-0743005				
	DEED BOOK 00922 PG-00505				
	FULL MARKET VALUE	72,400			
TOTAL TAX ---					810.07**
					DATE #1 06/30/16
					AMT DUE 810.07

104.057-2-18	24 Maple Ave			104.057-2-18	*****
Pollock Ronald A	210 1 Family Res		2016 Village Tax	ACCT 1219	BILL 259
24 Maple Ave	Portville Centr 047401	12,900	RF741 Refuse	76,400	723.13
PO Box 486	28 01 03	76,400		124.80 MT	124.80
Portville, NY 14770	Add Deed 1000/600				
	FRNT 125.00 DPTH 240.00				
	EAST-1214636 NRTH-0743332				
	DEED BOOK 885 PG-00141				
	FULL MARKET VALUE	76,400			
TOTAL TAX ---					847.93**
					DATE #1 06/30/16
					AMT DUE 847.93

104.058-5-31.1	Sunset Ridge Dr			104.058-5-31.1	*****
Pollock Shelley	310 Res Vac		2016 Village Tax	ACCT 1369	BILL 260
24 Maple St	Portville Centr 047401	1,710		1,710	16.19
PO Box 486	27 01 03	1,710			
Portville, NY 14770	FRNT 15.00 DPTH 150.00				
	BANK 017				
	EAST-1217411 NRTH-0742288				
	DEED BOOK 17073 PG-7002				
	FULL MARKET VALUE	1,710			
TOTAL TAX ---					16.19**
					DATE #1 06/30/16
					AMT DUE 16.19

104.057-1-27.2	4 S Main St			104.057-1-27.2	*****
Pollock Shelley L	481 Att row bldg		2016 Village Tax	ACCT 2275	BILL 261
24 Maple St	Portville Centr 047401	4,600	RF741 Refuse	62,000	586.84
PO Box 785	27 01 03	62,000		124.80 MT	124.80
Portville, NY 14770	FRNT 42.00 DPTH 140.00				
	ACRES 0.08				
	EAST-1214134 NRTH-0742788				
	DEED BOOK 265 PG-8001				
	FULL MARKET VALUE	62,000			
TOTAL TAX ---					711.64**
					DATE #1 06/30/16
					AMT DUE 711.64

STATE OF NEW YORK
COUNTY - Cattaraugus
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2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 67
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

104.058-5-31.2	7 Goss Ave			104.058-5-31.2	*****
Pollock Shelley L	210 1 Family Res		2016 Village Tax	ACCT 3037	BILL 262
24 Maple St	Portville Centr 047401	8,890	RF741 Refuse	58,890	557.40
PO Box 486	27 01 03	58,890		124.80 MT	124.80
Portville, NY 14770	FRNT 75.00 DPTH 150.00				
	BANK 017				
	EAST-1217412 NRTH-0742289				
	DEED BOOK 17073 PG-7002				
	FULL MARKET VALUE	58,890			
TOTAL TAX ---					682.20**
				DATE #1	06/30/16
				AMT DUE	682.20

104.057-2-6	29 Maple Ave		VET WAR CT 41121	104.057-2-6	*****
Pollock Thomas C	210 1 Family Res		2016 Village Tax	ACCT 1390	BILL 263
Pollock Ronda	Portville Centr 047401	17,300		12,000	
29 Maple Ave	28 01 03	205,200	RF741 Refuse	193,200	1,828.66
PO Box 782	ACRES 3.91			124.80 MT	124.80
Portville, NY 14770	EAST-1214567 NRTH-0743824				
	DEED BOOK 707 PG-00441				
	FULL MARKET VALUE	205,200			
TOTAL TAX ---					1,953.46**
				DATE #1	06/30/16
				AMT DUE	1,953.46

104.057-1-12.1	25 N Main St		2016 Village Tax	104.057-1-12.1	*****
Portville Manor	411 Apartment		RF741 Refuse	ACCT 1438	BILL 264
Conifer Realty, LLC	Portville Centr 047401	28,700		500,000	4,732.55
Attn: asset management	28 01 03	500,000		2,995.35 MT	2,995.35
1000 University Ave Ste 500	FRNT 275.00 DPTH				
Rochester, NY 14607	ACRES 2.18				
	EAST-1213679 NRTH-0743300				
	DEED BOOK 853 PG-00867				
	FULL MARKET VALUE	500,000			
TOTAL TAX ---					7,727.90**
				DATE #1	06/30/16
				AMT DUE	7,727.90

104.065-1-9.2	90 S Main St		2016 Village Tax	104.065-1-9.2	*****
Portville Square Apartments	411 Apartment		RF741 Refuse	ACCT 2044	BILL 265
Conifer Realty LLC	Portville Centr 047401	30,000		500,000	4,732.55
Attn: asset management	26 01 03	500,000		2,995.35 MT	2,995.35
1000 University Ave Ste 500	ACRES 2.50				
Rochester, NY 14607	EAST-1214615 NRTH-0741098				
	DEED BOOK 00909 PG-00767				
	FULL MARKET VALUE	500,000			
TOTAL TAX ---					7,727.90**
				DATE #1	06/30/16
				AMT DUE	7,727.90

STATE OF NEW YORK
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2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 68
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.057-1-50	S Main St			104.057-1-50	*****
Portville Truck & Auto Repair	330 Vacant comm		2016 Village Tax	ACCT 1436	BILL 266
29 S Main St	Portville Centr 047401	10,200		10,200	96.54
PO Box 633	27 01 03	10,200			
Portville, NY 14770	FRNT 106.50 DPTH 124.00				
	EAST-1214508 NRTH-0742189				
	DEED BOOK 01004 PG-00545				
	FULL MARKET VALUE	10,200			
TOTAL TAX ---					96.54**
					06/30/16
					AMT DUE 96.54

104.057-3-7.1	18 Temple St			104.057-3-7.1	*****
Portville Truck & Auto Repair	210 1 Family Res		2016 Village Tax	ACCT 1310	BILL 267
29 S Main St	Portville Centr 047401	12,900	RF741 Refuse	67,300	637.00
PO Box 633	27 01 03	67,300		124.80 MT	124.80
Portville, NY 14770	ACRES 0.65				
	EAST-1214708 NRTH-0742887				
	DEED BOOK 9219 PG-4002				
	FULL MARKET VALUE	67,300			
TOTAL TAX ---					761.80**
					06/30/16
					AMT DUE 761.80

104.057-3-7.2	Temple St			104.057-3-7.2	*****
Portville Truck & Auto Repair	311 Res vac land		2016 Village Tax	ACCT 2294	BILL 268
29 S Main St	Portville Centr 047401	12,600		12,600	119.26
PO Box 633	27 01 03	12,600			
Portville, NY 14770	ACRES 0.73				
	EAST-1214865 NRTH-0742721				
	DEED BOOK 3393 PG-3001				
	FULL MARKET VALUE	12,600			
TOTAL TAX ---					119.26**
					06/30/16
					AMT DUE 119.26

104.057-3-41	39 S Main St			104.057-3-41	*****
Portville Truck & Auto Repair	210 1 Family Res		2016 Village Tax	ACCT 1258	BILL 269
PO Box 633	Portville Centr 047401	8,500	RF741 Refuse	38,600	365.35
Portville, NY 14770	27 01 03	38,600		124.80 MT	124.80
	FRNT 70.00 DPTH 110.00				
	EAST-1214609 NRTH-0742353				
	DEED BOOK 01018 PG-00029				
	FULL MARKET VALUE	38,600			
TOTAL TAX ---					490.15**
					06/30/16
					AMT DUE 490.15

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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 69
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.065-2-31	16 Elm St		2016 Village Tax	104.065-2-31	*****
Portville Truck & Auto Repair	312 Vac w/imprv			ACCT 1120	BILL 270
29 S Main St	Portville Centr 047401	31,000		36,500	345.48
PO Box 633	26 01 03	36,500			
Portville, NY 14770	ACRES 10.70				
	EAST-1215588 NRTH-0740745				
	DEED BOOK 9990 PG-8001				
	FULL MARKET VALUE	36,500			
TOTAL TAX ---					345.48**
					DATE #1 06/30/16
					AMT DUE 345.48

104.073-1-21	166 S Main St		2016 Village Tax	104.073-1-21	*****
Portville Truck & Auto Repair	421 Restaurant			ACCT 1466	BILL 271
29 S Main St	Portville Centr 047401	14,100		75,600	715.56
PO Box 633	24 01 03	75,600			
Portville, NY 14770	FRNT 100.00 DPTH 102.00				
	EAST-1214820 NRTH-0739107				
	DEED BOOK 5440 PG-9001				
	FULL MARKET VALUE	75,600			
TOTAL TAX ---					715.56**
					DATE #1 06/30/16
					AMT DUE 715.56

104.073-1-22	160 S Main St		2016 Village Tax	104.073-1-22	*****
Portville Truck & Auto Repair	330 Vacant comm			ACCT 1192	BILL 272
29 S Main St	Portville Centr 047401	22,300		22,300	211.07
PO Box 633	25 01 03	22,300			
Portville, NY 14770	FRNT 144.00 DPTH 240.00				
	EAST-1214745 NRTH-0739200				
	DEED BOOK 5440 PG-9001				
	FULL MARKET VALUE	22,300			
TOTAL TAX ---					211.07**
					DATE #1 06/30/16
					AMT DUE 211.07

104.058-1-49	53 Brooklyn St		2016 Village Tax	104.058-1-49	*****
Putt Matthew J	210 1 Family Res			ACCT 1420	BILL 273
53 Brooklyn St	Portville Centr 047401	9,400	RF741 Refuse	66,800	632.27
PO Box 482	27 01 03	66,800		124.80 MT	124.80
Portville, NY 14770	FRNT 66.00 DPTH 146.00				
	EAST-1215961 NRTH-0742605				
	DEED BOOK 16122 PG-3001				
	FULL MARKET VALUE	66,800			
TOTAL TAX ---					757.07**
					DATE #1 06/30/16
					AMT DUE 757.07

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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-4-19	7 Sunset Ridge Rd			104.058-4-19	*****
Ramsey Joseph H	210 1 Family Res		2016 Village Tax	ACCT 1449	BILL 274
Ramsey Stephanie C	Portville Centr 047401	9,900	RF741 Refuse	53,000	501.65
7 Sunset Ridge Rd	27 01 03	53,000		124.80 MT	124.80
Portville, NY 14770	No. 10				
	FRNT 100.00 DPTH 120.00				
	BANK 032				
	EAST-1216998 NRTH-0742311				
	DEED BOOK 2938 PG-5002				
	FULL MARKET VALUE	53,000			
TOTAL TAX ---					626.45**
				DATE #1	06/30/16
				AMT DUE	626.45

104.065-2-11.2	32 Brooklyn St			104.065-2-11.2	*****
Randolph Thomas E	210 1 Family Res		2016 Village Tax	ACCT 1508	BILL 275
Randolph Linda L	Portville Centr 047401	7,700	RF741 Refuse	41,400	391.86
PO Box 156	27 01 03	41,400		124.80 MT	124.80
Cuba, NY 14727	Life Use				
	ACRES 0.36				
	EAST-1215566 NRTH-0742178				
	DEED BOOK 8778 PG-3002				
	FULL MARKET VALUE	41,400			
TOTAL TAX ---					516.66**
				DATE #1	06/30/16
				AMT DUE	516.66

104.065-2-12.1	Brooklyn St			104.065-2-12.1	*****
Randolph Thomas E	311 Res vac land		2016 Village Tax	ACCT 1272	BILL 276
Randolph Linda L	Portville Centr 047401	2,600		2,600	24.61
PO Box 156	ACRES 1.70	2,600			
Cuba, NY 14727	EAST-1215602 NRTH-0741956				
	DEED BOOK 8778 PG-3002				
	FULL MARKET VALUE	2,600			
TOTAL TAX ---					24.61**
				DATE #1	06/30/16
				AMT DUE	24.61

104.065-2-32	97 S Main St			104.065-2-32	*****
Recktenwald Shawn R	210 1 Family Res		2016 Village Tax	ACCT 1359	BILL 277
Recktenwald Mary C	Portville Centr 047401	11,200	RF741 Refuse	67,000	634.16
PO Box 335	26 01 03	67,000		124.80 MT	124.80
Portville, NY 14770	FRNT 80.00 DPTH 195.36				
	BANK 005				
	EAST-1215121 NRTH-0740825				
	DEED BOOK 8996 PG-4001				
	FULL MARKET VALUE	67,000			
TOTAL TAX ---					758.96**
				DATE #1	06/30/16
				AMT DUE	758.96

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.065-2-25	19 Elm St			104.065-2-25	*****
Reddy Heather	210 1 Family Res		2016 Village Tax	ACCT 1477	BILL 278
19 Elm St	Portville Centr 047401	11,300	RF741 Refuse	87,500	828.20
PO Box 201	26 01 03	87,500		124.80 MT	124.80
Portville, NY 14770	FRNT 80.00 DPTH 200.00				
	ACRES 0.37				
	EAST-1215719 NRTH-0741169				
	DEED BOOK 11429 PG-6002				
	FULL MARKET VALUE	87,500			
TOTAL TAX ---					953.00**
				DATE #1	06/30/16
				AMT DUE	953.00

104.074-1-4.10	1 Wellington Dr			104.074-1-4.10	*****
Rice Henry J	210 1 Family Res		VET COM CT 41131	ACCT 2023	BILL 279
1 Wellington Dr	Portville Centr 047401	8,700	AGED C/T/S 41800		16,250
Portville, NY 14770	25 01 03	65,000	2016 Village Tax	24,375	230.71
	FRNT 134.39 DPTH 79.97		RF741 Refuse	124.80 MT	124.80
	EAST-1215218 NRTH-0740037				
	DEED BOOK 901 PG-00890				
	FULL MARKET VALUE	65,000			
TOTAL TAX ---					355.51**
				DATE #1	06/30/16
				AMT DUE	355.51

104.058-3-9.2	126 Brooklyn St			104.058-3-9.2	*****
Rinker Michael D	210 1 Family Res		2016 Village Tax	ACCT 1939	BILL 280
Jordan Katie N	Portville Centr 047401	13,900	RF741 Refuse	63,600	601.98
126 Brooklyn St	12 01 03	63,600		124.80 MT	124.80
PO Box 164	FRNT 161.47 DPTH 207.20				
Portville, NY 14770	BANK 017				
	EAST-1217574 NRTH-0743656				
	DEED BOOK 3335 PG-5001				
	FULL MARKET VALUE	63,600			
TOTAL TAX ---					726.78**
				DATE #1	06/30/16
				AMT DUE	726.78

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-5-4	5 Brooklyn Hts			104.058-5-4	*****
Robinson Nathan	210 1 Family Res		AGED C/T/S 41800	ACCT 1271	BILL 281
5 Brooklyn Heights	Portville Centr 047401	9,300	2016 Village Tax	17,500	165.64
Portville, NY 14770	27 01 03	35,000	DW741 Delinquent water-sew	731.41 MT	731.41
	FRNT 60.00 DPTH 140.00		RF741 Refuse	124.80 MT	124.80
	EAST-1216590 NRTH-0742129				
PRIOR OWNER ON 3/01/2015	DEED BOOK 24837 PG-9001				
Macgill Melvin	FULL MARKET VALUE	35,000			
TOTAL TAX ---					1,021.85**
					06/30/16
					AMT DUE 1,021.85

104.058-5-28	3 Spring Ct			104.058-5-28	*****
Rogers Deidre M	210 1 Family Res		2016 Village Tax	ACCT 1288	BILL 282
3 Spring Ct	Portville Centr 047401	9,200	RF741 Refuse	65,400	619.02
Portville, NY 14770	27 01 03	65,400		124.80 MT	124.80
	No. 38				
	FRNT 75.00 DPTH 125.00				
	EAST-1217574 NRTH-0742217				
	DEED BOOK 00919 PG-00364				
	FULL MARKET VALUE	65,400			
TOTAL TAX ---					743.82**
					06/30/16
					AMT DUE 743.82

104.058-4-15	88 Brooklyn St			104.058-4-15	*****
Rogers Gene W	210 1 Family Res		2016 Village Tax	ACCT 1404	BILL 283
88 Brooklyn St	Portville Centr 047401	8,900	RF741 Refuse	60,200	569.80
P0 Box 32	27 01 03	60,200		124.80 MT	124.80
Portville, NY 14770	FRNT 42.00 DPTH 508.00				
	EAST-1216947 NRTH-0742592				
	DEED BOOK 1023 PG-1058				
	FULL MARKET VALUE	60,200			
TOTAL TAX ---					694.60**
					06/30/16
					AMT DUE 694.60

104.058-3-19	96 Brooklyn St			104.058-3-19	*****
Roulo Elwyn D	210 1 Family Res		VET WAR CT 41121	ACCT 1408	BILL 284
Roulo Janice M	Portville Centr 047401	11,200	2016 Village Tax	41,735	395.03
96 Brooklyn St	27 01 03	49,100	RF741 Refuse	124.80 MT	124.80
P0 Box 302	FRNT 66.00 DPTH 372.00				
Portville, NY 14770	EAST-1217129 NRTH-0742815				
	DEED BOOK 789 PG-00943				
	FULL MARKET VALUE	49,100			
TOTAL TAX ---					519.83**
					06/30/16
					AMT DUE 519.83

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****					104.058-1-8 *****
104.058-1-8	74 Temple St			ACCT 1409	BILL 285
Roulo Robert	210 1 Family Res		VET WAR CT 41121	9,675	
Roulo Phyllis	Portville Centr 047401	10,300	2016 Village Tax	54,825	518.92
74 Temple St	28 01 03	64,500	RF741 Refuse	124.80 MT	124.80
P0 Box 122	FRNT 52.00 DPTH 252.00				
Portville, NY 14770	EAST-1216087 NRTH-0743310				
	DEED BOOK 685 PG-00462				
	FULL MARKET VALUE	64,500			
TOTAL TAX ---					643.72**
					DATE #1 06/30/16
					AMT DUE 643.72
*****					104.058-3-1 *****
104.058-3-1	158 Brooklyn St			ACCT 1290	BILL 286
Rowe Thomas B	210 1 Family Res		2016 Village Tax	71,200	673.92
Rowe Amy L	Portville Centr 047401	12,400	RF741 Refuse	124.80 MT	124.80
Box 676	12 01 03	71,200			
158 Brooklyn St	FRNT 108.57 DPTH 290.00				
Portville, NY 14770-2044	EAST-1217608 NRTH-0744365				
	FULL MARKET VALUE	71,200			
TOTAL TAX ---					798.72**
					DATE #1 06/30/16
					AMT DUE 798.72
*****					104.065-2-33 *****
104.065-2-33	101 S Main St			ACCT 1368	BILL 287
Ruding James H	210 1 Family Res		VET COM CT 41131	17,325	
Ruding Lynn P	Portville Centr 047401	11,800	2016 Village Tax	51,975	491.95
101 S Main St	26 01 03	69,300	RF741 Refuse	124.80 MT	124.80
P0 Box 129	FRNT 95.04 DPTH 195.36				
Portville, NY 14770	EAST-1215118 NRTH-0740737				
	DEED BOOK 766 PG-00035				
	FULL MARKET VALUE	69,300			
TOTAL TAX ---					616.75**
					DATE #1 06/30/16
					AMT DUE 616.75
*****					104.058-1-25 *****
104.058-1-25	23 Waymer St			ACCT 1204	BILL 288
Russell Dennis	210 1 Family Res		2016 Village Tax	66,600	630.38
Russell Susan S	Portville Centr 047401	9,600	RF741 Refuse	124.80 MT	124.80
23 Waymer St	27 01 03	66,600			
P0 Box 344	Inc 104.058-1-28				
Portville, NY 14770	ACRES 0.81				
	EAST-1216575 NRTH-0743123				
	FULL MARKET VALUE	66,600			
TOTAL TAX ---					755.18**
					DATE #1 06/30/16
					AMT DUE 755.18
*****					*****

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-1-28	Waymer St (Off)			104.058-1-28	*****
Russell Dennis	311 Res vac land		2016 Village Tax	ACCT 2047	BILL 289
Russell Susan S	Portville Centr 047401	1,000		1,000	9.47
23 Waymer St	28 01 03	1,000			
P0 Box 344	FRNT 118.00 DPTH 65.00				
Portville, NY 14770	EAST-1216713 NRTH-0743341				
	DEED BOOK 00910 PG-00959				
	FULL MARKET VALUE	1,000			
TOTAL TAX ---					9.47**
					DATE #1 06/30/16
					AMT DUE 9.47

104.057-3-32	17 Brooklyn St			104.057-3-32	*****
Sadler Sherman A II	210 1 Family Res		VET COM CT 41131	ACCT 1154	BILL 290
Sadler Jennifer C	Portville Centr 047401	8,000	VET DIS CT 41141		
17 Brooklyn St	27 01 03	68,000	2016 Village Tax	17,000	
P0 Box 806	FRNT 50.00 DPTH 112.00		RF741 Refuse	13,600	
Portville, NY 14770	EAST-1215172 NRTH-0742176			37,400	353.99
	DEED BOOK 17817 PG-4001			124.80 MT	124.80
	FULL MARKET VALUE	68,000			
TOTAL TAX ---					478.79**
					DATE #1 06/30/16
					AMT DUE 478.79

104.057-1-41	14 S Main St			104.057-1-41	*****
Schmidt Daniel L	484 1 use sm bld		2016 Village Tax	ACCT 1441	BILL 291
P0 Box 600	Portville Centr 047401	13,200	RF741 Refuse	90,000	851.86
Portville, NY 14770	27 01 03	90,000		249.61 MT	249.61
	FRNT 70.00 DPTH 140.00				
	EAST-1214229 NRTH-0742627				
	DEED BOOK 962 PG-108				
	FULL MARKET VALUE	90,000			
TOTAL TAX ---					1,101.47**
					DATE #1 06/30/16
					AMT DUE 1,101.47

104.058-1-26	19 Waymer St			104.058-1-26	*****
Scull Peter	210 1 Family Res		2016 Village Tax	ACCT 1325	BILL 292
Scull Roxanne	Portville Centr 047401	9,100	RF741 Refuse	48,400	458.11
P0 Box 368	28 01 03	48,400		124.80 MT	124.80
Portville, NY 14770	FRNT 84.00 DPTH 114.00				
	BANK 017				
	EAST-1216699 NRTH-0743120				
	DEED BOOK 914 PG-00333				
	FULL MARKET VALUE	48,400			
TOTAL TAX ---					582.91**
					DATE #1 06/30/16
					AMT DUE 582.91

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-3-12	114 Brooklyn St			104.058-3-12	*****
Shaffer Michael J.	210 1 Family Res		2016 Village Tax	ACCT 1190	BILL 293
114 Brooklyn St.	Portville Centr 047401	10,500	RF741 Refuse	76,500	724.08
Portville, NY 14770	12 01 03	76,500		124.80 MT	124.80
	ACRES 1.20				
	EAST-1217483 NRTH-0743325				
	DEED BOOK 19810 PG-9001				
	FULL MARKET VALUE	76,500			
TOTAL TAX ---					848.88**
					DATE #1 06/30/16
					AMT DUE 848.88

104.058-3-14	110 Brooklyn St			104.058-3-14	*****
Shaffer William D	210 1 Family Res		2016 Village Tax	ACCT 1403	BILL 294
Shaffer Kathleen M	Portville Centr 047401	11,900	RF741 Refuse	162,200	1,535.24
110 Brooklyn St	28 01 03	162,200		124.80 MT	124.80
PO Box 458	FRNT 82.00 DPTH 569.00				
Portville, NY 14770	BANK 017				
	EAST-1217455 NRTH-0743142				
	DEED BOOK 6441 PG-3001				
	FULL MARKET VALUE	162,200			
TOTAL TAX ---					1,660.04**
					DATE #1 06/30/16
					AMT DUE 1,660.04

104.057-1-15	11 N Main St			104.057-1-15	*****
Shaw John S	280 Res Multiple		2016 Village Tax	ACCT 1355	BILL 295
11 N Main St	Portville Centr 047401	20,400	RF741 Refuse	59,900	566.96
Portville, NY 14770	28 01 03	59,900		249.61 MT	249.61
	FRNT 160.00 DPTH 168.00				
	EAST-1213992 NRTH-0742965				
	DEED BOOK 00925 PG-00452				
	FULL MARKET VALUE	59,900			
TOTAL TAX ---					816.57**
					DATE #1 06/30/16
					AMT DUE 816.57

104.058-5-23	14 Goss Ave			104.058-5-23	*****
Shay Kathryn I	210 1 Family Res		2016 Village Tax	ACCT 1428	BILL 296
14 Goss Ave	Portville Centr 047401	11,200	RF741 Refuse	61,200	579.26
PO Box 13	27 01 03	61,200		124.80 MT	124.80
Portville, NY 14770	No. 42-43				
	FRNT 150.00 DPTH 125.00				
	EAST-1217383 NRTH-0741922				
	DEED BOOK 01011 PG-00419				
	FULL MARKET VALUE	61,200			
TOTAL TAX ---					704.06**
					DATE #1 06/30/16
					AMT DUE 704.06

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

104.058-1-17	9 Fairview Ave			104.058-1-17	*****
Sherburne Joseph	210 1 Family Res		VET COM CT 41131	ACCT 1419	BILL 297
Sherburne Stella	Portville Centr 047401	7,900	VET DIS CT 41141		16,875
9 Fairview Ave	28 01 03	67,500	2016 Village Tax		33,750
PO Box 207	FRNT 93.00 DPTH 78.00		RF741 Refuse	16,875	159.72
Portville, NY 14770	EAST-1217135 NRTH-0743656			124.80 MT	124.80
	DEED BOOK 720 PG-00965				
	FULL MARKET VALUE	67,500			
TOTAL TAX ---					284.52**
					DATE #1 06/30/16
					AMT DUE 284.52

104.058-3-7	136 Brooklyn St			104.058-3-7	*****
Sherlock Anthony W	210 1 Family Res		2016 Village Tax	ACCT 1357	BILL 298
136 Brooklyn St	Portville Centr 047401	8,900	RF741 Refuse	59,800	566.01
Portville, NY 14770	12 01 03	59,800		124.80 MT	124.80
	FRNT 96.00 DPTH 380.00				
	EAST-1217445 NRTH-0743853				
	DEED BOOK 8747 PG-6001				
	FULL MARKET VALUE	59,800			
TOTAL TAX ---					690.81**
					DATE #1 06/30/16
					AMT DUE 690.81

104.058-5-29	5 Spring Ct			104.058-5-29	*****
Shields Francis	210 1 Family Res		2016 Village Tax	ACCT 1422	BILL 299
Shields Marge	Portville Centr 047401	9,200	RF741 Refuse	58,300	551.82
p.o.a. Barry Shields	27 01 03	58,300		124.80 MT	124.80
1501 Chipmonk Rd	Lot 37				
Allegany, NY 14706	FRNT 75.00 DPTH 125.00				
	EAST-1217506 NRTH-0742182				
	DEED BOOK 672 PG-00508				
	FULL MARKET VALUE	58,300			
TOTAL TAX ---					676.62**
					DATE #1 06/30/16
					AMT DUE 676.62

104.058-3-11.1	6 Clinton Dr			104.058-3-11.1	*****
Shields Sylvia J	210 1 Family Res		2016 Village Tax	ACCT 1234	BILL 300
6 Clinton Dr	Portville Centr 047401	9,100	RF741 Refuse	60,900	576.42
PO Box 491	12/28 01 03	60,900		124.80 MT	124.80
Portville, NY 14770	Lot 4-5				
	FRNT 150.00 DPTH 82.00				
	EAST-1217602 NRTH-0743459				
	DEED BOOK 00999 PG-00442				
	FULL MARKET VALUE	60,900			
TOTAL TAX ---					701.22**
					DATE #1 06/30/16
					AMT DUE 701.22

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.073-1-12	134 S Main St			104.073-1-12	*****
Shreve Dennis L	220 2 Family Res		2016 Village Tax	ACCT 1423	BILL 301
Shreve Donald R	Portville Centr 047401	9,700	RF741 Refuse	62,700	593.46
516-D River Hwy Ste 113	25 01 03	62,700		249.61 MT	249.61
Mooresville, NC 28177	FRNT 84.00 DPTH 129.00				
	EAST-1214851 NRTH-0739893				
	DEED BOOK 16549 PG-2001				
	FULL MARKET VALUE	62,700			
TOTAL TAX ---					843.07**
					DATE #1 06/30/16
					AMT DUE 843.07

104.058-5-13	10 Fountain Ct			104.058-5-13	*****
Silvestri Carl S.	210 1 Family Res		2016 Village Tax	ACCT 1207	BILL 302
Silvestri Tammy A.	Portville Centr 047401	10,900	RF741 Refuse	69,900	661.61
10 Fountain Court	27 01 03	69,900		124.80 MT	124.80
Portville, NY 14770	Lot Pt 31-40-41				
	FRNT 136.00 DPTH 125.00				
	EAST-1217205 NRTH-0741840				
PRIOR OWNER ON 3/01/2015	DEED BOOK 24861 PG-9001				
Silvestri Carl S	FULL MARKET VALUE	69,900			
TOTAL TAX ---					786.41**
					DATE #1 06/30/16
					AMT DUE 786.41

104.065-1-17	116 S Main St			104.065-1-17	*****
Silvis Susan M	210 1 Family Res		2016 Village Tax	ACCT 1153	BILL 303
PO Box 243	Portville Centr 047401	10,700	DW741 Delinquent water-sew	84,900	803.59
Portville, NY 14770	25 01 03	84,900	RF741 Refuse	479.94 MT	479.94
	FRNT 52.00 DPTH 402.00			124.80 MT	124.80
	BANK 017				
	EAST-1214741 NRTH-0740383				
	DEED BOOK 3423 PG-6002				
	FULL MARKET VALUE	84,900			
TOTAL TAX ---					1,408.33**
					DATE #1 06/30/16
					AMT DUE 1,408.33

104.058-5-14	4 School St			104.058-5-14	*****
Sisson Kenneth E	210 1 Family Res		2016 Village Tax	ACCT 1141	BILL 304
4 School St	Portville Centr 047401	10,100	RF741 Refuse	39,200	371.03
Portville, NY 14760	27 01 03	39,200		124.80 MT	124.80
	Lot 18				
	FRNT 75.00 DPTH 150.00				
	EAST-1216985 NRTH-0741859				
	DEED BOOK 14021 PG-8001				
	FULL MARKET VALUE	39,200			
TOTAL TAX ---					495.83**
					DATE #1 06/30/16
					AMT DUE 495.83

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TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.074-1-4.3	4 Wellington Dr			104.074-1-4.3	*****
Slawiak Paul M	210 1 Family Res		2016 Village Tax	ACCT 1813	BILL 305
Slawiak Deborah	Portville Centr 047401	9,200	RF741 Refuse	90,088	852.69
4 Wellington Dr	25 01 03	90,088		124.80 MT	124.80
Portville, NY 14770	ACRES 0.68 BANK 065				
	EAST-1215357 NRTH-0739854				
	DEED BOOK 863 PG-00331				
	FULL MARKET VALUE	90,088			
TOTAL TAX ---					977.49**
					06/30/16
					AMT DUE 977.49

104.065-2-37	111 S Main St			104.065-2-37	*****
Slocum Todd C	210 1 Family Res		2016 Village Tax	ACCT 1365	BILL 306
Slocum Valerie S	Portville Centr 047401	12,800	RF741 Refuse	106,760	1,010.49
111 S Main St	25&26 01 03	106,760		124.80 MT	124.80
Portville, NY 14770	ACRES 6.80 BANK 012				
	EAST-1215632 NRTH-0740270				
	DEED BOOK 967 PG-591				
	FULL MARKET VALUE	106,760			
TOTAL TAX ---					1,135.29**
					06/30/16
					AMT DUE 1,135.29

104.057-3-16	42 Temple St			104.057-3-16	*****
Smith Benjamin J	210 1 Family Res		2016 Village Tax	ACCT 1448	BILL 307
42 Temple St	Portville Centr 047401	10,100	RF741 Refuse	97,600	923.79
Portville, NY 14770	27/28 01 03	97,600		124.80 MT	124.80
	L 968/355 & L 990/725				
	ACRES 1.05 BANK 017				
PRIOR OWNER ON 3/01/2015	EAST-1215292 NRTH-0743057				
Loncher-Jones Laurie A	DEED BOOK 24433 PG-8001				
	FULL MARKET VALUE	97,600			
TOTAL TAX ---					1,048.59**
					06/30/16
					AMT DUE 1,048.59

104.057-1-5	73 N Main St			104.057-1-5	*****
Smith Lynne A	220 2 Family Res		2016 Village Tax	ACCT 1129	BILL 308
73 N Main St	Portville Centr 047401	10,500	RF741 Refuse	78,500	743.01
P0 Box 303	28 01 03	78,500		249.61 MT	249.61
Portville, NY 14770	FRNT 63.00 DPTH 196.00				
	EAST-1213003 NRTH-0744050				
	DEED BOOK 835 PG-00723				
	FULL MARKET VALUE	78,500			
TOTAL TAX ---					992.62**
					06/30/16
					AMT DUE 992.62

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 79
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.057-2-32	21 Temple St			104.057-2-32	*****
Snow Theodore R Jr	210 1 Family Res		2016 Village Tax	ACCT 1400	BILL 309
Snow Rose	Portville Centr 047401	10,400	RF741 Refuse	79,500	752.48
21 Temple St	27/28 01 03	79,500		124.80 MT	124.80
P0 Box 373	FRNT 70.00 DPTH 173.00				
Portville, NY 14770	EAST-1214742 NRTH-0743144				
	DEED BOOK 840 PG-00553				
	FULL MARKET VALUE	79,500			
TOTAL TAX ---					877.28**
					DATE #1 06/30/16
					AMT DUE 877.28

104.058-5-15	6 School St			104.058-5-15	*****
Snyder Roger L	210 1 Family Res		VET WAR CT 41121	ACCT 1467	BILL 310
Snyder Carol L	Portville Centr 047401	10,100	VET DIS CT 41141		
6 School St	27 01 03	45,600	2016 Village Tax	6,840	
Portville, NY 14770	Lot 19		RF741 Refuse	2,280	
	FRNT 75.00 DPTH 150.00			36,480	345.29
	BANK 017			124.80 MT	124.80
	EAST-1216987 NRTH-0741934				
	DEED BOOK 8299 PG-5001				
	FULL MARKET VALUE	45,600			
TOTAL TAX ---					470.09**
					DATE #1 06/30/16
					AMT DUE 470.09

104.065-1-14	104 S Main St			104.065-1-14	*****
Spink Bradley M	210 1 Family Res		2016 Village Tax	ACCT 1210	BILL 311
648 E State St	Portville Centr 047401	11,500	RF741 Refuse	62,700	593.46
Olean, NY 14760	26 01 03	62,700		124.80 MT	124.80
	FRNT 73.00 DPTH 347.00				
	EAST-1214781 NRTH-0740655				
	DEED BOOK 3930 PG-5003				
	FULL MARKET VALUE	62,700			
TOTAL TAX ---					718.26**
					DATE #1 06/30/16
					AMT DUE 718.26

104.058-5-26	6 Spring Ct			104.058-5-26	*****
Sponsler William L	210 1 Family Res		2016 Village Tax	ACCT 1244	BILL 312
Sponsler Allyson W	Portville Centr 047401	10,300	RF741 Refuse	67,000	634.16
P0 Box 57	27 01 03	67,000		124.80 MT	124.80
Portville, NY 14770	No 46				
	FRNT 110.00 DPTH 125.00				
	EAST-1217655 NRTH-0742063				
	DEED BOOK 12933 PG-8001				
	FULL MARKET VALUE	67,000			
TOTAL TAX ---					758.96**
					DATE #1 06/30/16
					AMT DUE 758.96

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

104.049-2-12	51 Maple Ave	93 PCT OF VALUE USED FOR EXEMPTION PURPOSES	ACCT 1434	104.049-2-12	BILL 313
Sprague Joanne	210 1 Family Res		VET WAR CT 41121	12,000	
51 Maple Ave	Portville Centr 047401	16,900	2016 Village Tax	169,000	1,599.60
PO Box 607	28 01 03	181,000	RF741 Refuse	124.80 MT	124.80
Portville, NY 14770	ACRES 16.36				
	EAST-1214441 NRTH-0744277				
	DEED BOOK 00934 PG-00150				
	FULL MARKET VALUE	181,000			
TOTAL TAX ---					1,724.40**
					06/30/16
					1,724.40

104.057-2-10.1	Maple Ave		ACCT 1433	104.057-2-10.1	BILL 314
Sprague Joanne M	311 Res vac land		3,900		36.91
51 Maple Ave	Portville Centr 047401	3,900	2016 Village Tax		
PO Box 607	28 01 03	3,900			
Portville, NY 14770	FRNT 35.77 DPTH				
	ACRES 1.54				
	EAST-1214909 NRTH-0744022				
	DEED BOOK 00916 PG-01101				
	FULL MARKET VALUE	3,900			
TOTAL TAX ---					36.91**
					06/30/16
					36.91

104.049-2-6	76 N Main St		ACCT 1179	104.049-2-6	BILL 315
Sprague Randall	210 1 Family Res		175,000		1,656.39
Sprague Antoinette M	Portville Centr 047401	11,500	2016 Village Tax		
76 N Main St	28/29 01 03	175,000	RF741 Refuse	124.80 MT	124.80
PO Box 488	ACRES 1.58				
Portville, NY 14770	EAST-1213301 NRTH-0744387				
	DEED BOOK 18915 PG-9001				
	FULL MARKET VALUE	175,000			
TOTAL TAX ---					1,781.19**
					06/30/16
					1,781.19

104.057-2-10.2	49 Maple Ave		ACCT 2055	104.057-2-10.2	BILL 316
Sprague Randall	210 1 Family Res		91,100		862.27
Sprague Mary K	Portville Centr 047401	10,800	2016 Village Tax		
49 Maple Ave	28 01 03	91,100	RF741 Refuse	124.80 MT	124.80
PO Box 192	ACRES 1.30				
Portville, NY 14770	EAST-1214958 NRTH-0743826				
	DEED BOOK 00918 PG-00110				
	FULL MARKET VALUE	91,100			
TOTAL TAX ---					987.07**
					06/30/16
					987.07

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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.074-1-4.9	3 Wellington Dr			104.074-1-4.9	*****
Sprout Joseph R	210 1 Family Res		2016 Village Tax	ACCT 2005	BILL 317
Sprout Ruth M	Portville Centr 047401	7,900	RF741 Refuse	48,900	462.84
5 Wellington Dr	25 01 03	48,900		124.80 MT	124.80
Portville, NY 14770	FRNT 80.00 DPTH 254.47				
	EAST-1215328 NRTH-0740122				
	DEED BOOK 967 PG-306				
	FULL MARKET VALUE	48,900			
TOTAL TAX ---					587.64**
					DATE #1 06/30/16
					AMT DUE 587.64

104.074-1-4.8	5 Wellington Dr			104.074-1-4.8	*****
Sprout Joseph Ray	210 1 Family Res		2016 Village Tax	ACCT 2002	BILL 318
Sprout Ruth	Portville Centr 047401	10,900	RF741 Refuse	159,000	1,504.95
5 Wellington Dr	25 01 03	159,000		124.80 MT	124.80
Portville, NY 14770	FRNT 70.00 DPTH 221.58				
	EAST-1215409 NRTH-0740108				
	DEED BOOK 906 PG-00552				
	FULL MARKET VALUE	159,000			
TOTAL TAX ---					1,629.75**
					DATE #1 06/30/16
					AMT DUE 1,629.75

104.057-1-19	16 Barrett St			104.057-1-19	*****
St Clair Charles	210 1 Family Res		2016 Village Tax	ACCT 1283	BILL 319
St Clair Timothy	Portville Centr 047401	10,200	RF741 Refuse	31,100	294.36
16 Barrett St	28 01 03	31,100		124.80 MT	124.80
P0 Box 91	FRNT 74.90 DPTH 157.00				
Portville, NY 14770	EAST-1213792 NRTH-0742784				
	DEED BOOK 990 PG-589				
	FULL MARKET VALUE	31,100			
TOTAL TAX ---					419.16**
					DATE #1 06/30/16
					AMT DUE 419.16

104.057-1-20	Barrett St			104.057-1-20	*****
St Clair Charles I	311 Res vac land		2016 Village Tax	ACCT 1443	BILL 320
St Clair Timothy	Portville Centr 047401	10,200		10,200	96.54
41 South Main St	27 01 03	10,200			
P0 Box 91	FRNT 74.90 DPTH 157.00				
Portville, NY 14770	EAST-1213729 NRTH-0742746				
	DEED BOOK 990 PG-589				
	FULL MARKET VALUE	10,200			
TOTAL TAX ---					96.54**
					DATE #1 06/30/16
					AMT DUE 96.54

STATE OF NEW YORK
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2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.065-2-16.4	19 Finch St			104.065-2-16.4	*****
Stabb Kathleen	210 1 Family Res		2016 Village Tax	ACCT 2080	BILL 321
19 Finch St	Portville Centr 047401	11,100	RF741 Refuse	48,900	462.84
PO Box 522	26 01 03	48,900		124.80 MT	124.80
Portville, NY 14770	FRNT 147.40 DPTH 124.00				
	BANK 065				
	EAST-1215326 NRTH-0741625				
	DEED BOOK 1025 PG-582				
	FULL MARKET VALUE	48,900			
TOTAL TAX ---					587.64**
					DATE #1 06/30/16
					AMT DUE 587.64

104.057-2-19	22 Maple Ave			104.057-2-19	*****
Starks Steven L	210 1 Family Res		2016 Village Tax	ACCT 1321	BILL 322
Starks Elaine	Portville Centr 047401	8,100	RF741 Refuse	73,600	696.63
Box 547	28 01 03	73,600		124.80 MT	124.80
22 Maple Ave	FRNT 40.00 DPTH 210.00				
Portville, NY 14770	BANK 032				
	EAST-1214555 NRTH-0743308				
	DEED BOOK 00999 PG-00701				
	FULL MARKET VALUE	73,600			
TOTAL TAX ---					821.43**
					DATE #1 06/30/16
					AMT DUE 821.43

104.065-1-23	14 Pine St			104.065-1-23	*****
Stayer Brett	220 2 Family Res		2016 Village Tax	ACCT 1392	BILL 323
1862 Wayman Branch	Portville Centr 047401	12,500	RF741 Refuse	45,100	426.88
Olean, NY 14760	25 01 03	45,100		249.61 MT	249.61
	FRNT 107.00 DPTH 256.00				
	EAST-1214627 NRTH-0740131				
	DEED BOOK 23658 PG-8001				
	FULL MARKET VALUE	45,100			
TOTAL TAX ---					676.49**
					DATE #1 06/30/16
					AMT DUE 676.49

104.065-2-22	24 Finch St			104.065-2-22	*****
Stephens Robert	210 1 Family Res		2016 Village Tax	ACCT 1391	BILL 324
Stephens Christine	Portville Centr 047401	9,600	RF741 Refuse	57,900	548.03
24 Finch St	26 01 03	57,900		124.80 MT	124.80
PO Box 289	FRNT 70.00 DPTH 140.00				
Portville, NY 14770	EAST-1215666 NRTH-0741514				
	DEED BOOK 878 PG-01194				
	FULL MARKET VALUE	57,900			
TOTAL TAX ---					672.83**
					DATE #1 06/30/16
					AMT DUE 672.83

STATE OF NEW YORK
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2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-4-20	5 Sunset Ridge Rd			104.058-4-20	*****
Stewart Rickey J	210 1 Family Res		2016 Village Tax	ACCT 1364	BILL 325
5 Sunset Ridge Rd	Portville Centr 047401	9,100	RF741 Refuse	55,200	522.47
Portville, NY 14770	27 01 03	55,200		124.80 MT	124.80
	No. 9				
	FRNT 75.00 DPTH 120.00				
	EAST-1216911 NRTH-0742310				
	DEED BOOK 6199 PG-3001				
	FULL MARKET VALUE	55,200			
TOTAL TAX ---					647.27**
					DATE #1 06/30/16
					AMT DUE 647.27

104.058-3-5	144 Brooklyn St			104.058-3-5	*****
Stone Heath J	210 1 Family Res		VET WAR CT 41121	ACCT 1453	BILL 326
144 Brooklyn St	Portville Centr 047401	12,000	2016 Village Tax	11,460	614.66
Portville, NY 14770	12 01 03	76,400	RF741 Refuse	124.80 MT	124.80
	FRNT 84.00 DPTH 340.00				
	EAST-1217519 NRTH-0743965				
	DEED BOOK 9180 PG-2003				
	FULL MARKET VALUE	76,400			
TOTAL TAX ---					739.46**
					DATE #1 06/30/16
					AMT DUE 739.46

104.058-1-37	91 Brooklyn St			104.058-1-37	*****
Struchen Donald H	210 1 Family Res		VET WAR CT 41121	ACCT 1287	BILL 327
Struchen Joan	Portville Centr 047401	12,900	2016 Village Tax	9,150	490.77
91 Brooklyn St	27/28 01 03	61,000	RF741 Refuse	124.80 MT	124.80
PO Box 198	FRNT 120.00 DPTH 255.00				
Portville, NY 14770	EAST-1216899 NRTH-0743038				
	DEED BOOK 782 PG-00651				
	FULL MARKET VALUE	61,000			
TOTAL TAX ---					615.57**
					DATE #1 06/30/16
					AMT DUE 615.57

104.057-1-51	29 Barrett St			104.057-1-51	*****
Stuckey Joyce	210 1 Family Res		VET WAR CT 41121	ACCT 1445	BILL 328
Stuckey Jon	Portville Centr 047401	12,300	2016 Village Tax	7,155	383.76
29 Barrett St	27 01 03	47,700	RF741 Refuse	124.80 MT	124.80
PO Box 319	FRNT 104.00 DPTH 214.00				
Portville, NY 14770	EAST-1213617 NRTH-0742476				
	DEED BOOK 9553 PG-4002				
	FULL MARKET VALUE	47,700			
TOTAL TAX ---					508.56**
					DATE #1 06/30/16
					AMT DUE 508.56

STATE OF NEW YORK
COUNTY - Cattaraugus
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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 84
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-1-5	64-66 Temple St			104.058-1-5	*****
Stuckey Melody Ann	220 2 Family Res		2016 Village Tax	ACCT 1180	BILL 329
64 Temple St	Portville Centr 047401	11,600	RF741 Refuse	108,900	1,030.75
Portville, NY 14770	28 01 03	108,900		249.61 MT	249.61
	FRNT 115.00 DPTH 160.00				
	EAST-1215835 NRTH-0743286				
	DEED BOOK 20792 PG-7002				
	FULL MARKET VALUE	108,900			
TOTAL TAX ---					1,280.36**
					DATE #1 06/30/16
					AMT DUE 1,280.36

104.073-1-27	174 S Main St			104.073-1-27	*****
Studley Roy	210 1 Family Res		VET WAR CT 41121	ACCT 1446	BILL 330
174 S Main St	Portville Centr 047401	15,800	AGED C/T/S 41800		
Portville, NY 14770	25 01 03	73,600	2016 Village Tax	11,040	
	FRNT 196.00 DPTH 320.00		RF741 Refuse	31,280	296.07
	EAST-1214697 NRTH-0738844			124.80 MT	124.80
	DEED BOOK 208 PG-00878				
	FULL MARKET VALUE	73,600			
TOTAL TAX ---					420.87**
					DATE #1 06/30/16
					AMT DUE 420.87

104.065-1-10	84 S Main St			104.065-1-10	*****
Suain David A	210 1 Family Res		2016 Village Tax	ACCT 1468	BILL 331
Suain Gina L	Portville Centr 047401	12,000	RF741 Refuse	77,400	732.60
Box 259	26 01 03	77,400		124.80 MT	124.80
84 S Main St	FRNT 115.00 DPTH 178.00				
Portville, NY 14770-9000	EAST-1214884 NRTH-0741147				
	DEED BOOK 00925 PG-00378				
	FULL MARKET VALUE	77,400			
TOTAL TAX ---					857.40**
					DATE #1 06/30/16
					AMT DUE 857.40

104.057-1-38	9 Colwell St			104.057-1-38	*****
Sullivan Terry L	210 1 Family Res		2016 Village Tax	ACCT 1475	BILL 332
Sullivan Nancy	Portville Centr 047401	6,100	RF741 Refuse	37,400	353.99
234 Carolina St	27 01 03	37,400		124.80 MT	124.80
Olean, NY 14760	FRNT 41.00 DPTH 99.00				
	BANK 012				
	EAST-1214110 NRTH-0742552				
	DEED BOOK 00924 PG-00867				
	FULL MARKET VALUE	37,400			
TOTAL TAX ---					478.79**
					DATE #1 06/30/16
					AMT DUE 478.79

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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-3-2	154 Brooklyn St			104.058-3-2	*****
Sutter Anne	210 1 Family Res		2016 Village Tax	ACCT 1444	BILL 333
Clark Jeffey	Portville Centr 047401	12,700	RF741 Refuse	67,000	634.16
154 Brooklyn St	12 01 03	67,000		124.80 MT	124.80
P0 Box 36	FRNT 110.00 DPTH 325.00				
Portville, NY 14770	EAST-1217594 NRTH-0744249				
	DEED BOOK 16271 PG-6001				
	FULL MARKET VALUE	67,000			
TOTAL TAX ---					758.96**
					DATE #1 06/30/16
					AMT DUE 758.96

104.057-1-42	20 S Main St			104.057-1-42	*****
Suzanne Derx, LLC	484 1 use sm bld		2016 Village Tax	ACCT 1140	BILL 334
P0 Box 84	Portville Centr 047401	8,400	RF741 Refuse	43,000	407.00
Portville, NY 14770	27 01 03	43,000		124.80 MT	124.80
	FRNT 55.00 DPTH 112.00				
	EAST-1214279 NRTH-0742593				
	DEED BOOK 13335 PG-7002				
	FULL MARKET VALUE	43,000			
TOTAL TAX ---					531.80**
					DATE #1 06/30/16
					AMT DUE 531.80

104.057-1-43.1	S Main St			104.057-1-43.1	*****
T & J Development of Portville	450 Retail srvc		2016 Village Tax	ACCT 1200	BILL 335
9040 Deer Creek Road	Portville Centr 047401	24,000	RF741 Refuse	87,100	824.41
Portville, NY 14770	27 01 03	87,100		499.22 MT	499.22
	FRNT 153.00 DPTH 367.00				
	EAST-1214249 NRTH-0742424				
	DEED BOOK 23147 PG-8002				
	FULL MARKET VALUE	87,100			
TOTAL TAX ---					1,323.63**
					DATE #1 06/30/16
					AMT DUE 1,323.63

104.057-1-43.3	32 S Main St			104.057-1-43.3	*****
T & J Development of Portville	220 2 Family Res		2016 Village Tax	ACCT 5041	BILL 336
9040 Deer Creek Road	Portville Centr 047401	8,500	RF741 Refuse	70,500	667.29
Portville, NY 14770	27 01 03	70,500		249.61 MT	249.61
	FRNT 199.70 DPTH 260.00				
	EAST-1214225 NRTH-0742271				
	DEED BOOK 23147 PG-8002				
	FULL MARKET VALUE	70,500			
TOTAL TAX ---					916.90**
					DATE #1 06/30/16
					AMT DUE 916.90

STATE OF NEW YORK
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.073-1-23	26 Mersereau Pl			104.073-1-23	*****
TDW LLC	411 Apartment		2016 Village Tax	ACCT 1191	BILL 337
29 S Main St	Portville Centr 047401	26,600	RF741 Refuse	133,600	1,264.54
PO Box 633	24/25 01 03	133,600		748.84 MT	748.84
Portville, NY 14770	ACRES 1.65				
	EAST-1214533 NRTH-0739252				
	DEED BOOK 6314 PG-5004				
	FULL MARKET VALUE	133,600			
TOTAL TAX ---					2,013.38**
					DATE #1 06/30/16
					AMT DUE 2,013.38

104.057-3-19	48 Temple St			104.057-3-19	*****
Thompson Trevor	210 1 Family Res		2016 Village Tax	ACCT 1143	BILL 338
Thompson Elizabeth	Portville Centr 047401	9,200	RF741 Refuse	65,700	621.86
715 Campbell Rd	28 01 03	65,700		124.80 MT	124.80
Pittsboro, NC 27312	FRNT 49.00 DPTH 160.00				
	EAST-1215425 NRTH-0743155				
	DEED BOOK 5322 PG-9001				
	FULL MARKET VALUE	65,700			
TOTAL TAX ---					746.66**
					DATE #1 06/30/16
					AMT DUE 746.66

104.057-2-3	15 Maple Ave			104.057-2-3	*****
Thropp JoAnn	210 1 Family Res		2016 Village Tax	ACCT 1259	BILL 339
15 Maple St	Portville Centr 047401	11,300	DW741 Delinquent water-sew	85,000	804.53
PO Box 326	28 01 03	85,000	RF741 Refuse	547.63 MT	547.63
Portville, NY 14770	FRNT 83.75 DPTH 535.00			124.80 MT	124.80
	EAST-1214226 NRTH-0743611				
	DEED BOOK 7968 PG-9003				
	FULL MARKET VALUE	85,000			
TOTAL TAX ---					1,476.96**
					DATE #1 06/30/16
					AMT DUE 1,476.96

104.058-1-33	105 Brooklyn St			104.058-1-33	*****
Tierson Rodney E	210 1 Family Res		VET WAR CT 41121	ACCT 1286	BILL 340
Tierson Melissa K	Portville Centr 047401	10,100	2016 Village Tax	8,880	476.28
105 Brooklyn St	28 01 03	59,200	RF741 Refuse	50,320	124.80
PO Box 177	FRNT 52.00 DPTH 195.00			124.80 MT	
Portville, NY 14770	BANK 005				
	EAST-1217076 NRTH-0743226				
	DEED BOOK 951 PG-970				
	FULL MARKET VALUE	59,200			
TOTAL TAX ---					601.08**
					DATE #1 06/30/16
					AMT DUE 601.08

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.074-1-4.1	Wellington Dr			104.074-1-4.1	*****
Tkacik James E	311 Res vac land		2016 Village Tax	ACCT 1402	BILL 341
Tkacik Regina L	Portville Centr 047401	14,000		14,000	132.51
8 Wellington Dr	25 01 03	14,000			
Portville, NY 14770	ACRES 9.10				
	EAST-1215880 NRTH-0739481				
	DEED BOOK 2592 PG-9001				
	FULL MARKET VALUE	14,000			
TOTAL TAX ---					132.51**
					DATE #1 06/30/16
					AMT DUE 132.51

104.074-1-4.11	8 Wellington Dr			104.074-1-4.11	*****
Tkacik James E	210 1 Family Res		2016 Village Tax	ACCT 2136	BILL 342
Tkacik Regina L	Portville Centr 047401	8,700	RF741 Refuse	234,000	2,214.83
8 Wellington Dr	25 1 3	234,000		124.80 MT	124.80
Portville, NY 14770	FRNT 90.00 DPTH 100.00				
	EAST-1215727 NRTH-0739788				
	DEED BOOK 335 PG-9001				
	FULL MARKET VALUE	234,000			
TOTAL TAX ---					2,339.63**
					DATE #1 06/30/16
					AMT DUE 2,339.63

104.058-5-12	2 School St			104.058-5-12	*****
Torrey Carol	210 1 Family Res		2016 Village Tax	ACCT 1284	BILL 343
PO Box 741	Portville Centr 047401	11,700	RF741 Refuse	39,200	371.03
Portville, NY 14770	27 01 03	39,200		124.80 MT	124.80
	FRNT 85.00 DPTH 268.00				
	EAST-1217036 NRTH-0741779				
	DEED BOOK 938 PG-816				
	FULL MARKET VALUE	39,200			
TOTAL TAX ---					495.83**
					DATE #1 06/30/16
					AMT DUE 495.83

104.058-4-9	70 Brooklyn St			104.058-4-9	*****
Torrey Thomas E	210 1 Family Res		2016 Village Tax	ACCT 1455	BILL 344
Torrey Bonita	Portville Centr 047401	10,500	RF741 Refuse	51,800	490.29
70 Brooklyn St	27 01 03	51,800		124.80 MT	124.80
PO Box 408	886/7				
Portville, NY 14770	ACRES 1.20				
	EAST-1216489 NRTH-0742522				
	DEED BOOK 960 PG-165				
	FULL MARKET VALUE	51,800			
TOTAL TAX ---					615.09**
					DATE #1 06/30/16
					AMT DUE 615.09

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.057-1-4	75 N Main St			104.057-1-4	*****
Torrey William M	210 1 Family Res		2016 Village Tax	ACCT 1341	BILL 345
75 N Main St	Portville Centr 047401	11,400	RF741 Refuse	54,400	514.90
Portville, NY 14770	28 01 03	54,400		124.80 MT	124.80
	FRNT 83.00 DPTH 202.00				
	BANK 017				
	EAST-1212954 NRTH-0744104				
	DEED BOOK 10622 PG-9001				
	FULL MARKET VALUE	54,400			
TOTAL TAX ---					639.70**
					DATE #1 06/30/16
					AMT DUE 639.70

104.057-3-43	S Main St			104.057-3-43	*****
Travis Christopher R	330 Vacant comm		2016 Village Tax	ACCT 1308	BILL 346
Attn: Portville Truck	Portville Centr 047401	25,000		25,000	236.63
29 S Main St	27 01 03	25,000			
PO Box 633	FRNT 136.00 DPTH 372.00				
Portville, NY 14770	EAST-1214652 NRTH-0742552				
	DEED BOOK 887 PG-00365				
	FULL MARKET VALUE	25,000			
TOTAL TAX ---					236.63**
					DATE #1 06/30/16
					AMT DUE 236.63

104.057-3-44	29 S Main St			104.057-3-44	*****
Travis Christopher R	433 Auto body		2016 Village Tax	ACCT 1307	BILL 347
29 S Main St	Portville Centr 047401	37,800	RF741 Refuse	396,800	3,755.75
PO Box 633	27 01 03	396,800		124.80 MT	124.80
Portville, NY 14770	FRNT 158.00 DPTH				
	ACRES 1.45				
	EAST-1214580 NRTH-0742686				
	DEED BOOK 860 PG-00286				
	FULL MARKET VALUE	396,800			
TOTAL TAX ---					3,880.55**
					DATE #1 06/30/16
					AMT DUE 3,880.55

104.057-1-35	17 Colwell St			104.057-1-35	*****
Tripodi Francis	210 1 Family Res		2016 Village Tax	ACCT 1245	BILL 348
181 Lawson Rd	Portville Centr 047401	9,800	DW741 Delinquent water-sew	38,300	362.51
Knapp Creek, NY 14760	27 01 03	38,300	RF741 Refuse	166.02 MT	166.02
	FRNT 60.00 DPTH 138.47			124.80 MT	124.80
	EAST-1213962 NRTH-0742448				
	DEED BOOK 3263 PG-8001				
	FULL MARKET VALUE	38,300			
TOTAL TAX ---					653.33**
					DATE #1 06/30/16
					AMT DUE 653.33

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.057-2-13	40 Maple Ave			104.057-2-13	*****
Tuttle Leland F	210 1 Family Res		VET WAR CT 41121	ACCT 1460	BILL 349
Tuttle Barbara	Portville Centr 047401	12,000	2016 Village Tax	53,465	506.05
40 Maple Ave	28 01 03	62,900	RF741 Refuse	124.80 MT	124.80
P0 Box 325	FRNT 97.00 DPTH 220.00				
Portville, NY 14770	EAST-1214965 NRTH-0743472				
	DEED BOOK 724 PG-00421				
	FULL MARKET VALUE	62,900			
TOTAL TAX ---					630.85**
					DATE #1 06/30/16
					AMT DUE 630.85

104.058-4-22	1 Sunset Ridge Rd			104.058-4-22	*****
Two T's Housing LLC	210 1 Family Res		2016 Village Tax	ACCT 1242	BILL 350
9662 Deer Creek Rd	Portville Centr 047401	9,100	RF741 Refuse	51,200	484.61
Portville, NY 14770	27 01 03	51,200		124.80 MT	124.80
	Lot 7				
	FRNT 75.00 DPTH 122.00				
	EAST-1216760 NRTH-0742309				
	DEED BOOK 11935 PG-2001				
	FULL MARKET VALUE	51,200			
TOTAL TAX ---					609.41**
					DATE #1 06/30/16
					AMT DUE 609.41

104.058-3-6	140 Brooklyn St			104.058-3-6	*****
U.S. Bank Trust, N.A. trustee	210 1 Family Res		2016 Village Tax	ACCT 1322	BILL 351
13801 Wireless Way	Portville Centr 047401	11,700	RF741 Refuse	58,500	553.71
Oklahoma City, OK 73134	12 01 03	58,500		124.80 MT	124.80
	FRNT 78.00 DPTH 382.00				
	EAST-1217455 NRTH-0743910				
PRIOR OWNER ON 3/01/2015	DEED BOOK 23772 PG-9001				
Wyant Michael L	FULL MARKET VALUE	58,500			
TOTAL TAX ---					678.51**
					DATE #1 06/30/16
					AMT DUE 678.51

104.057-3-21	52 Temple St			104.057-3-21	*****
Unverdorben Kirk C	411 Apartment		2016 Village Tax	ACCT 1149	BILL 352
Unverdorben Kari A	Portville Centr 047401	16,600	DW741 Delinquent water-sew	88,600	838.61
2155 Lillibridge Rd	28 01 03	88,600	RF741 Refuse	257.06 MT	257.06
Cuba, NY 14727	FRNT 66.00 DPTH 214.00			748.84 MT	748.84
	BANK 005				
	EAST-1215542 NRTH-0743170				
	DEED BOOK 8245 PG-6001				
	FULL MARKET VALUE	88,600			
TOTAL TAX ---					1,844.51**
					DATE #1 06/30/16
					AMT DUE 1,844.51

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

104.058-3-25	21 Sunset Ridge Rd			104.058-3-25	*****
Van Curen Preston L	210 1 Family Res		VET COM CT 41131	ACCT 1160	BILL 353
Van Curen Wendy C	Portville Centr 047401	13,800	2016 Village Tax	20,000	688.11
PO Box 258	27 01 03	92,700	RF741 Refuse	124.80 MT	124.80
Portville, NY 14770	ACRES 1.60 BANK 017				
	EAST-1217596 NRTH-0742808				
	DEED BOOK 12280 PG-9003				
	FULL MARKET VALUE	92,700			
TOTAL TAX ---					812.91**
					DATE #1 06/30/16
					AMT DUE 812.91

104.057-1-31	12 S Main St			104.057-1-31	*****
VanCuren Ellyson	481 Att row bldg		2016 Village Tax	ACCT 1462	BILL 354
1425 Yuba Dam Rd	Portville Centr 047401	8,700	RF741 Refuse	112,000	1,060.09
PO Box 78	27 01 03	112,000		249.61 MT	249.61
Portville, NY 14770	FRNT 45.00 DPTH 140.00				
	ACRES 0.14				
	EAST-1214193 NRTH-0742700				
	DEED BOOK 11346 PG-7001				
	FULL MARKET VALUE	112,000			
TOTAL TAX ---					1,309.70**
					DATE #1 06/30/16
					AMT DUE 1,309.70

104.065-1-24	16 Pine St			104.065-1-24	*****
VanEtten John & Tammy	210 1 Family Res		2016 Village Tax	ACCT 1457	BILL 355
Czerwinski Chester	Portville Centr 047401	10,300	RF741 Refuse	64,500	610.50
16 Pine St	25 01 03	64,500		124.80 MT	124.80
Portville, NY 14770	FRNT 52.30 DPTH 256.00				
	EAST-1214557 NRTH-0740153				
	DEED BOOK 966 PG-297				
PRIOR OWNER ON 3/01/2015	FULL MARKET VALUE	64,500			
Czerwinski Chester					
TOTAL TAX ---					735.30**
					DATE #1 06/30/16
					AMT DUE 735.30

104.074-1-4.6	6 Wellington Dr			104.074-1-4.6	*****
VanScoter Robin M	210 1 Family Res		2016 Village Tax	ACCT 1998	BILL 356
6 Wellington Dr	Portville Centr 047401	10,000	RF741 Refuse	160,800	1,521.99
Portville, NY 14770	25 01 03	160,800		124.80 MT	124.80
	ACRES 0.98				
	EAST-1215527 NRTH-0739837				
	DEED BOOK 10324 PG-2001				
	FULL MARKET VALUE	160,800			
TOTAL TAX ---					1,646.79**
					DATE #1 06/30/16
					AMT DUE 1,646.79

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-4-23	2 Brooklyn Hts			104.058-4-23	*****
Walenczyk Maureen C	210 1 Family Res		2016 Village Tax	ACCT 1426	BILL 357
2 Brooklyn Hgts	Portville Centr 047401	10,400	RF741 Refuse	41,600	393.75
Portville, NY 14770	27 01 03	41,600		124.80 MT	124.80
	FRNT 120.00 DPTH 122.00				
	EAST-1216662 NRTH-0742308				
	DEED BOOK 14767 PG-5001				
	FULL MARKET VALUE	41,600			
TOTAL TAX ---					518.55**
					DATE #1 06/30/16
					AMT DUE 518.55

104.058-4-16.1	90 Brooklyn St			104.058-4-16.1	*****
Warner Jason L	210 1 Family Res		2016 Village Tax	ACCT 1748	BILL 358
90 Brooklyn St	Portville Centr 047401	7,900	RF741 Refuse	57,900	548.03
Portville, NY 14770	27 01 03	57,900		124.80 MT	124.80
	FRNT 40.00 DPTH 185.00				
	BANK 017				
	EAST-1216944 NRTH-0742762				
	DEED BOOK 2134 PG-7001				
	FULL MARKET VALUE	57,900			
TOTAL TAX ---					672.83**
					DATE #1 06/30/16
					AMT DUE 672.83

104.057-2-5	21 Maple Ave			104.057-2-5	*****
Warner Robert S	210 1 Family Res		VET COM CT 41131	ACCT 1469	BILL 359
Warner Caroline	Portville Centr 047401	14,300	2016 Village Tax	20,000	852.81
21 Maple Ave	28 01 03	110,100	RF741 Refuse	90,100	124.80
PO Box 172	ACRES 2.01			124.80 MT	
Portville, NY 14770-4046	EAST-1214335 NRTH-0743699				
	DEED BOOK 743 PG-00975				
	FULL MARKET VALUE	110,100			
TOTAL TAX ---					977.61**
					DATE #1 06/30/16
					AMT DUE 977.61

104.065-2-5	16 Brooklyn St			104.065-2-5	*****
Watson Laura J	210 1 Family Res		2016 Village Tax	ACCT 1459	BILL 360
16 Brooklyn St	Portville Centr 047401	10,800	RF741 Refuse	68,000	643.63
Portville, NY 14770	27 01 03	68,000		124.80 MT	124.80
	FRNT 72.00 DPTH 190.00				
	EAST-1215206 NRTH-0741966				
	DEED BOOK 6595 PG-2001				
	FULL MARKET VALUE	68,000			
TOTAL TAX ---					768.43**
					DATE #1 06/30/16
					AMT DUE 768.43

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.073-1-26	13 Mersereau Pl			104.073-1-26	*****
Weimer Donald G	210 1 Family Res		2016 Village Tax	ACCT 1205	BILL 361
Weimer Lynne A	Portville Centr 047401	9,400	DW741 Delinquent water-sew	69,800	660.66
13 Mersereau Pl	24 01 03	69,800	RF741 Refuse	185.10 MT	185.10
Portville, NY 14770	FRNT 70.00 DPTH 134.00			124.80 MT	124.80
	EAST-1214628 NRTH-0738960				
	DEED BOOK 903 PG-01089				
	FULL MARKET VALUE	69,800			
TOTAL TAX ---					970.56**
					DATE #1 06/30/16
					AMT DUE 970.56

104.057-2-40	43 Temple St			104.057-2-40	*****
Welty Lawrence J	210 1 Family Res		2016 Village Tax	ACCT 1412	BILL 362
Welty Inga A	Portville Centr 047401	10,200	RF741 Refuse	90,400	855.65
43 Temple St	28 01 03	90,400		124.80 MT	124.80
PO Box 283	FRNT 52.00 DPTH 216.00				
Portville, NY 14770	EAST-1215207 NRTH-0743339				
	DEED BOOK 1318 PG-9003				
	FULL MARKET VALUE	90,400			
TOTAL TAX ---					980.45**
					DATE #1 06/30/16
					AMT DUE 980.45

104.058-5-16	8 School St			104.058-5-16	*****
Wenke Kaleb	210 1 Family Res		2016 Village Tax	ACCT 1197	BILL 363
906 Wenke Road	Portville Centr 047401	10,100	RF741 Refuse	30,000	283.95
Olean, NY 14760	27 01 03	30,000		124.80 MT	124.80
	FRNT 75.00 DPTH 150.00				
	EAST-1216990 NRTH-0742012				
	DEED BOOK 22676 PG-9001				
	FULL MARKET VALUE	30,000			
TOTAL TAX ---					408.75**
					DATE #1 06/30/16
					AMT DUE 408.75

104.065-1-6	70 S Main St			104.065-1-6	*****
West Jeffrey	484 1 use sm bld		2016 Village Tax	ACCT 1237	BILL 364
24 Back Road	Portville Centr 047401	15,700	RF741 Refuse	35,000	331.28
Shinglehouse, PA 16748	27 01 03	35,000		249.61 MT	249.61
	FRNT 85.00 DPTH 150.00				
	EAST-1214890 NRTH-0741457				
PRIOR OWNER ON 3/01/2015	DEED BOOK 25043 PG-3001				
Wedge Keith	FULL MARKET VALUE	35,000			
TOTAL TAX ---					580.89**
					DATE #1 06/30/16
					AMT DUE 580.89

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-4-33	6 Riley Rd			104.058-4-33	*****
Whippo Ann	210 1 Family Res		2016 Village Tax	ACCT 1202	BILL 365
6 Riley Rd	Portville Centr 047401	10,000	RF741 Refuse	78,600	743.96
Portville, NY 14770	27 01 03	78,600		124.80 MT	124.80
	FRNT 80.71 DPTH 140.37				
	BANK 017				
PRIOR OWNER ON 3/01/2015	EAST-1216429 NRTH-0742084				
Whippo Mark R	DEED BOOK 25025 PG-500				
	FULL MARKET VALUE	78,600			
TOTAL TAX ---					868.76**
				DATE #1	06/30/16
				AMT DUE	868.76

104.058-4-34	Riley Rd			104.058-4-34	*****
Whippo Mark	311 Res vac land		2016 Village Tax	ACCT 1840	BILL 366
PO Box 140	Portville Centr 047401	8,400		8,400	79.51
Portville, NY 14770	27 01 03	8,400			
	FRNT 80.72 DPTH 141.11				
	EAST-1216430 NRTH-0742160				
	DEED BOOK 16996 PG-2001				
	FULL MARKET VALUE	8,400			
TOTAL TAX ---					79.51**
				DATE #1	06/30/16
				AMT DUE	79.51

104.065-1-29	34 Pine St			104.065-1-29	*****
Whitney Richard L	210 1 Family Res		2016 Village Tax	ACCT 1478	BILL 367
Whitney Christopher	Portville Centr 047401	11,000	DW741 Delinquent water-sew	49,500	468.52
Attn: Whitney Christopher & He	25 01 03	49,500	RF741 Refuse	691.85 MT	691.85
34 Pine St	FRNT 60.00 DPTH 405.00			124.80 MT	124.80
Portville, NY 14770	EAST-1214075 NRTH-0740241				
	DEED BOOK 01008 PG-00478				
	FULL MARKET VALUE	49,500			
TOTAL TAX ---					1,285.17**
				DATE #1	06/30/16
				AMT DUE	1,285.17

104.073-1-2	50 Pine St			104.073-1-2	*****
Widrig Adam Dennis	210 1 Family Res		2016 Village Tax	ACCT 1380	BILL 368
50 Pine St	Portville Centr 047401	9,700	RF741 Refuse	43,800	414.57
Portville, NY 14770	25 01 03	43,800		124.80 MT	124.80
	ACRES 1.87				
PRIOR OWNER ON 3/01/2015	EAST-1213731 NRTH-0739510				
Widrig Dennis L	DEED BOOK 24820 PG-6001				
	FULL MARKET VALUE	43,800			
TOTAL TAX ---					539.37**
				DATE #1	06/30/16
				AMT DUE	539.37

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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 94
VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.065-1-22	10 Pine St			104.065-1-22	*****
Wilber Lance D	210 1 Family Res		2016 Village Tax	ACCT 1560	BILL 369
10 Pine St	Portville Centr 047401	6,200	RF741 Refuse	48,300	457.16
Portville, NY 14770	25 01 03	48,300		124.80 MT	124.80
	FRNT 86.00 DPTH 54.00				
	BANK 005				
	EAST-1214730 NRTH-0740055				
	DEED BOOK 1028 PG-1115				
	FULL MARKET VALUE	48,300			
TOTAL TAX ---					581.96**
					DATE #1 06/30/16
					AMT DUE 581.96

104.057-3-30	23 Brooklyn St			104.057-3-30	*****
Wiles Timothy	210 1 Family Res		2016 Village Tax	ACCT 1481	BILL 370
23 Brooklyn Street	Portville Centr 047401	8,800	RF741 Refuse	67,400	637.95
PO Box 613	27 01 03	67,400		124.80 MT	124.80
Portville, NY 14770	FRNT 60.00 DPTH 128.00				
	EAST-1215281 NRTH-0742255				
	DEED BOOK 22048 PG-3001				
	FULL MARKET VALUE	67,400			
TOTAL TAX ---					762.75**
					DATE #1 06/30/16
					AMT DUE 762.75

104.057-2-38	39 Temple St			104.057-2-38	*****
Wilkins Bruce R	210 1 Family Res		2016 Village Tax	ACCT 1328	BILL 371
Wilkins Cindy J	Portville Centr 047401	10,100	RF741 Refuse	74,900	708.94
39 Temple St	28 01 03	74,900		124.80 MT	124.80
PO Box 425	FRNT 50.00 DPTH 202.00				
Portville, NY 14770	EAST-1215111 NRTH-0743304				
	DEED BOOK 856 PG-01132				
	FULL MARKET VALUE	74,900			
TOTAL TAX ---					833.74**
					DATE #1 06/30/16
					AMT DUE 833.74

104.058-5-32	14 Sunset Ridge Rd			104.058-5-32	*****
Wilkins Carrie	210 1 Family Res		2016 Village Tax	ACCT 1454	BILL 372
14 Sunset Ridge Rd	Portville Centr 047401	9,500	RF741 Refuse	66,300	627.54
Portville, NY 14770	27 01 03	66,300		124.80 MT	124.80
	FRNT 60.00 DPTH 150.00				
	EAST-1217446 NRTH-0742305				
	DEED BOOK 20155 PG-4002				
	FULL MARKET VALUE	66,300			
TOTAL TAX ---					752.34**
					DATE #1 06/30/16
					AMT DUE 752.34

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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 95
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.057-1-39	7 Colwell St			104.057-1-39	*****
Williams Billy G Jr	210 1 Family Res		2016 Village Tax	ACCT 1432	BILL 373
Little Krista L	Portville Centr 047401	6,200	RF741 Refuse	47,100	445.81
7 Colwell St	27 01 03	47,100		124.80 MT	124.80
PO Box 293	FRNT 54.02 DPTH 99.78				
Portville, NY 14770	BANK 032				
	EAST-1214152 NRTH-0742574				
	DEED BOOK 1930 PG-7001				
	FULL MARKET VALUE	47,100			
TOTAL TAX ---					570.61**
				DATE #1	06/30/16
				AMT DUE	570.61

104.057-1-7	65 N Main St			104.057-1-7	*****
Williams Jason	220 2 Family Res		2016 Village Tax	ACCT 1335	BILL 374
65 N Main St	Portville Centr 047401	12,700	RF741 Refuse	54,200	513.01
Portville, NY 14770	28 01 03	54,200		249.61 MT	249.61
	FRNT 134.00 DPTH 186.00				
	EAST-1213120 NRTH-0743930				
	DEED BOOK 13551 PG-3004				
	FULL MARKET VALUE	54,200			
TOTAL TAX ---					762.62**
				DATE #1	06/30/16
				AMT DUE	762.62

104.073-1-29	123 S Main St			104.073-1-29	*****
Wilson Francis J	311 Res vac land		2016 Village Tax	ACCT 1486	BILL 375
Wilson Myrtle	Portville Centr 047401	12,400		12,400	117.37
123 S Main St	24 01 08	12,400			
Portville, NY 14770	ACRES 1.27				
	EAST-1214642 NRTH-0738672				
	DEED BOOK 00701 PG-01022				
	FULL MARKET VALUE	12,400			
TOTAL TAX ---					117.37**
				DATE #1	06/30/16
				AMT DUE	117.37

104.074-1-2	123 S Main St			104.074-1-2	*****
Wilson Francis J	210 1 Family Res		VET COM CT 41131	ACCT 1485	BILL 376
Wilson Myrtle	Portville Centr 047401	15,100	2016 Village Tax	54,900	519.63
123 S Main St	25 01 03	73,200	RF741 Refuse	124.80 MT	124.80
Portville, NY 14770	ACRES 1.57				
	EAST-1215131 NRTH-0740192				
	DEED BOOK 00716 PG-00891				
	FULL MARKET VALUE	73,200			
TOTAL TAX ---					644.43**
				DATE #1	06/30/16
				AMT DUE	644.43

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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 96
VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.065-2-15	21 Finch St			104.065-2-15	*****
Windnagle Debra M	210 1 Family Res		2016 Village Tax	ACCT 1398	BILL 377
21 Finch St	Portville Centr 047401	12,600	RF741 Refuse	69,600	658.77
PO Box 681	27 01 03	69,600		124.80 MT	124.80
Portville, NY 14770	FRNT 156.00 DPTH 156.00				
	EAST-1215487 NRTH-0741633				
	DEED BOOK 892 PG-00076				
	FULL MARKET VALUE	69,600			
TOTAL TAX ---					783.57**
					DATE #1 06/30/16
					AMT DUE 783.57

104.058-4-21	3 Sunset Ridge Rd			104.058-4-21	*****
Witter Rose	210 1 Family Res		2016 Village Tax	ACCT 1361	BILL 378
Scutt Kathryn R	Portville Centr 047401	9,100	RF741 Refuse	46,800	442.97
3 Sunset Ridge Dr	27 01 03	46,800		124.80 MT	124.80
Portville, NY 14770	No. 8				
	FRNT 75.00 DPTH 121.00				
	EAST-1216835 NRTH-0742309				
	DEED BOOK 979 PG-1110				
	FULL MARKET VALUE	46,800			
TOTAL TAX ---					567.77**
					DATE #1 06/30/16
					AMT DUE 567.77

104.058-5-18	8 Sunset Ridge Rd			104.058-5-18	*****
Woodhead Alex M	210 1 Family Res		2016 Village Tax	ACCT 1339	BILL 379
8 Sundet Ridge Rd	Portville Centr 047401	9,900	RF741 Refuse	50,000	473.26
Portville, NY 14770	27 01 03	50,000		124.80 MT	124.80
	Lot 22 & 32				
	FRNT 65.80 DPTH 158.00				
	BANK 005				
	EAST-1217073 NRTH-0742059				
	DEED BOOK 20297 PG-2001				
	FULL MARKET VALUE	50,000			
TOTAL TAX ---					598.06**
					DATE #1 06/30/16
					AMT DUE 598.06

104.057-2-28	9 Temple St			104.057-2-28	*****
Woodhead Gary W	210 1 Family Res		2016 Village Tax	ACCT 1494	BILL 380
Woodhead Emily	Portville Centr 047401	8,300	RF741 Refuse	121,280	1,147.93
9 Temple St	27 01 03	121,280		124.80 MT	124.80
PO Box 379	FRNT 152.00 DPTH 135.00				
Portville, NY 14770	EAST-1214451 NRTH-0743048				
	DEED BOOK 947 PG-811				
	FULL MARKET VALUE	121,280			
TOTAL TAX ---					1,272.73**
					DATE #1 06/30/16
					AMT DUE 1,272.73

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 97
VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

104.058-4-14	84 Brooklyn St			104.058-4-14	*****
Worth (L/U) James & Helen	210 1 Family Res		VET WAR CT 41121	ACCT 1495	BILL 381
Worth Mary Kay	Portville Centr 047401	13,400	2016 Village Tax	61,370	580.87
84 Brooklyn St	27 01 03	72,200	RF741 Refuse	124.80 MT	124.80
P0 Box 8	ACRES 1.38				
Portville, NY 14770	EAST-1216852 NRTH-0742588				
	DEED BOOK 15100 PG-6001				
	FULL MARKET VALUE	72,200			
TOTAL TAX ---					705.67**
				DATE #1	06/30/16
				AMT DUE	705.67

104.074-1-5	135 S Main St			104.074-1-5	*****
Worthington Alice I	210 1 Family Res		2016 Village Tax	ACCT 1247	BILL 382
P0 Box 3	Portville Centr 047401	12,400	RF741 Refuse	75,400	713.67
Westons Mills, NY 14788	25 01 03	75,400		124.80 MT	124.80
	FRNT 99.00 DPTH 298.00				
	BANK 024				
	EAST-1215129 NRTH-0739891				
	DEED BOOK 11896 PG-8003				
	FULL MARKET VALUE	75,400			
TOTAL TAX ---					838.47**
				DATE #1	06/30/16
				AMT DUE	838.47

104.073-1-30	37 Mersereau Pl			104.073-1-30	*****
Wright Elaine	210 1 Family Res		AGED C/T/S 41800	ACCT 2167	BILL 383
37 Mersereau Pl	Portville Centr 047401	10,700	2016 Village Tax	14,600	138.19
Portville, NY 14770	25 1 3	29,200	RF741 Refuse	124.80 MT	124.80
	FRNT 96.00 DPTH 145.00				
	EAST-1214111 NRTH-0739250				
	DEED BOOK 513 PG-11				
	FULL MARKET VALUE	29,200			
TOTAL TAX ---					262.99**
				DATE #1	06/30/16
				AMT DUE	262.99

104.058-1-9	76 Temple St			104.058-1-9	*****
Wuethrich Deborah M.	210 1 Family Res		2016 Village Tax	ACCT 1127	BILL 384
76 Temple Street	Portville Centr 047401	10,600	RF741 Refuse	53,900	510.17
P0 Box 722	27 01 03	53,900		124.80 MT	124.80
Portville, NY 14770	FRNT 60.00 DPTH 230.00				
	EAST-1216137 NRTH-0743338				
	DEED BOOK 21763 PG-4001				
	FULL MARKET VALUE	53,900			
TOTAL TAX ---					634.97**
				DATE #1	06/30/16
				AMT DUE	634.97

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2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.065-2-12.2	34 Brooklyn St			104.065-2-12.2	*****
Wykoff Thomas W	210 1 Family Res		2016 Village Tax	ACCT 2094	BILL 385
Held Joanne D	Portville Centr 047401	10,000	RF741 Refuse	93,300	883.09
34 Brooklyn St	ACRES 1.00	93,300		124.80 MT	124.80
P0 Box 487	EAST-1215678 NRTH-0742168				
Portville, NY 14770	DEED BOOK 937 PG-567				
	FULL MARKET VALUE	93,300			
TOTAL TAX ---					1,007.89**
				DATE #1	06/30/16
				AMT DUE	1,007.89

104.058-5-9	5 School St			104.058-5-9	*****
Yeager James Jr	210 1 Family Res		2016 Village Tax	ACCT 1375	BILL 386
Yeager Kathy	Portville Centr 047401	10,100	RF741 Refuse	44,600	422.14
5 School St	27 01 03	44,600		124.80 MT	124.80
Portville, NY 14770	No. 3				
	FRNT 75.00 DPTH 150.00				
	EAST-1216786 NRTH-0741937				
	DEED BOOK 00919 PG-00400				
	FULL MARKET VALUE	44,600			
TOTAL TAX ---					546.94**
				DATE #1	06/30/16
				AMT DUE	546.94

104.058-1-22	113 Brooklyn St			104.058-1-22	*****
Young Gary Jr	210 1 Family Res		2016 Village Tax	ACCT 1224	BILL 387
Young Suzanne	Portville Centr 047401	11,500	RF741 Refuse	53,800	509.22
P0 Box 102	28 01 03	53,800		124.80 MT	124.80
Portville, NY 14770	FRNT 85.00 DPTH 216.00				
	EAST-1217132 NRTH-0743335				
	DEED BOOK 901 PG-00046				
	FULL MARKET VALUE	53,800			
TOTAL TAX ---					634.02**
				DATE #1	06/30/16
				AMT DUE	634.02

104.065-2-27	17 Elm St			104.065-2-27	*****
Zanett James C	210 1 Family Res		2016 Village Tax	ACCT 1387	BILL 388
17 Elm St	Portville Centr 047401	13,400	RF741 Refuse	99,300	939.88
P0 Box 402	26 01 03	99,300		124.80 MT	124.80
Portville, NY 14770	FRNT 150.00 DPTH 200.00				
	EAST-1215558 NRTH-0741158				
	DEED BOOK 6206 PG-5001				
	FULL MARKET VALUE	99,300			
TOTAL TAX ---					1,064.68**
				DATE #1	06/30/16
				AMT DUE	1,064.68

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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 99
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.057-2-43	51 Temple St			104.057-2-43	*****
Zeigler John A	210 1 Family Res		2016 Village Tax	ACCT 1131	BILL 389
Zeigler Gina C	Portville Centr 047401	11,300	RF741 Refuse	91,600	867.00
PO Box 467	28 01 03	91,600		124.80 MT	124.80
Portville, NY 14770	FRNT 100.00 DPTH 163.00				
	EAST-1215435 NRTH-0743383				
	DEED BOOK 6075 PG-5001				
	FULL MARKET VALUE	91,600			
TOTAL TAX ---					991.80**
					DATE #1 06/30/16
					AMT DUE 991.80

104.049-2-16	51 Lillibridge Rd			104.049-2-16	*****
Zelko Jaye	220 2 Family Res		2016 Village Tax	ACCT 1358	BILL 390
Zeldo John	Portville Centr 047401	10,500	RF741 Refuse	39,400	372.93
51 Lillibridge Rd	28 01 03	39,400		249.61 MT	249.61
Portville, NY 14770	FRNT 66.00 DPTH 186.00				
	EAST-1215135 NRTH-0744458				
	DEED BOOK 14676 PG-8001				
	FULL MARKET VALUE	39,400			
TOTAL TAX ---					622.54**
					DATE #1 06/30/16
					AMT DUE 622.54

104.049-2-15	55 Lillibridge Rd			104.049-2-15	*****
Zelko Joel P	210 1 Family Res		VET WAR CT 41121	ACCT 1136	BILL 391
51 Lillibridge Rd	Portville Centr 047401	12,600	2016 Village Tax	5,040	270.32
Portville, NY 14770	28 01 03	33,600	DW741 Delinquent water-sew	514.41 MT	514.41
	FRNT 130.00 DPTH 186.00		RF741 Refuse	124.80 MT	124.80
	EAST-1215091 NRTH-0744522				
	DEED BOOK 17062 PG-2002				
	FULL MARKET VALUE	33,600			
TOTAL TAX ---					909.53**
					DATE #1 06/30/16
					AMT DUE 909.53

104.057-2-21	18 Maple Ave			104.057-2-21	*****
Zemer Phillip J	210 1 Family Res		2016 Village Tax	ACCT 1316	BILL 392
Zemer Gloria	Portville Centr 047401	11,000	RF741 Refuse	160,200	1,516.31
18 Maple Ave	28 01 03	160,200		124.80 MT	124.80
PO Box 762	FRNT 73.90 DPTH 206.00				
Portville, NY 14770	BANK 005				
	EAST-1214444 NRTH-0743266				
	DEED BOOK 894 PG-00645				
	FULL MARKET VALUE	160,200			
TOTAL TAX ---					1,641.11**
					DATE #1 06/30/16
					AMT DUE 1,641.11

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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
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PAGE 100
VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****	*****	*****	*****	104.073-1-19	*****
104.073-1-19	154 S Main St			ACCT 1498	BILL 393
Zwack John J	210 1 Family Res		2016 Village Tax	61,069	578.02
154 S Main St	Portville Centr 047401	11,000	RF741 Refuse	124.80 MT	124.80
Portville, NY 14770	25 01 03	61,069			
	FRNT 65.00 DPTH 297.00				
	EAST-1214740 NRTH-0739397				
	DEED BOOK 20014 PG-4001				
	FULL MARKET VALUE	61,069			
			TOTAL TAX ---		702.82**
				DATE #1	06/30/16
				AMT DUE	702.82
*****	*****	*****	*****	*****	*****

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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 100.00

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CURRENT DATE 5/16/2016

R O L L S U B S E C T I O N - - T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
DW741	Delinquent wat	22	MOVTAX	7,633.71			7,633.71	7,633.71
RF741	Refuse	358	MOVTAX	61,277.84			61,277.84	61,277.84

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	Portville Central	393	4336,481	27486,590	192,050	27,294,540
047401					8648,725	18,645,815
	S U B - T O T A L	393	4336,481	27486,590	192,050	27,294,540
	S U B - T O T A L (CONT)				8648,725	18,645,815
	T O T A L	393	4336,481	27486,590	192,050	27,294,540
	T O T A L (CONT)				8648,725	18,645,815

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
41101	VET C/T	1	400
41121	VET WAR CT	25	237,465
41131	VET COM CT	22	358,139
41141	VET DIS CT	11	195,860
41800	AGED C/T/S	7	167,905

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VILLAGE - Portville
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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 100.00

PAGE 102
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015
RPS155/V04/L015
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R O L L S U B S E C T I O N - - T O T A L S

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
	T O T A L	66	959,769

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
1	2016 Village Tax SPEC DIST TAXES TAXABLE	393	4336,481	27486,590	959,769	26,526,821	251,079.04 68,911.55 319,990.59

STATE OF NEW YORK
COUNTY - Cattaraugus
TOWN - Portville
VILLAGE - Portville
SWIS - 047401

2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 100.00

PAGE 103
VALUATION DATE-JUL 01, 2014
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CURRENT DATE 5/16/2016

R O L L S E C T I O N T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
DW741	Delinquent wat	22	MOVTAX	7,633.71			7,633.71	7,633.71
RF741	Refuse	358	MOVTAX	61,277.84			61,277.84	61,277.84

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Portville Central	393	4336,481	27486,590	192,050	27,294,540
047401					8648,725	18,645,815
	S U B - T O T A L	393	4336,481	27486,590	192,050	27,294,540
	S U B - T O T A L (CONT)				8648,725	18,645,815
	T O T A L	393	4336,481	27486,590	192,050	27,294,540
	T O T A L (CONT)				8648,725	18,645,815

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
41101	VET C/T	1	400
41121	VET WAR CT	25	237,465
41131	VET COM CT	22	358,139
41141	VET DIS CT	11	195,860
41800	AGED C/T/S	7	167,905

STATE OF NEW YORK
COUNTY - Cattaraugus
TOWN - Portville
VILLAGE - Portville
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2 0 1 6 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 100.00

PAGE 104
VALUATION DATE-JUL 01, 2014
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R O L L S E C T I O N T O T A L S

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
	T O T A L	66	959,769

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
1	2016 Village Tax SPEC DIST TAXES TAXABLE	393	4336,481	27486,590	959,769	26,526,821	251,079.04 68,911.55 319,990.59

STATE OF NEW YORK
COUNTY - Cattaraugus
TOWN - Portville
VILLAGE - Portville
SWIS - 047401

2 0 1 6 V I L L A G E T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 105
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

574.001-9912-123.700	Special Franchise Vlg			574.001-9912-123.700	*****
National Fuel Gas Dist	861 Elec & gas		2016 Village Tax	ACCT 1757	BILL 394
Attn: Real Property Tax Servic	Portville Centr 047401	0		211,423	2,001.14
6363 Main St	Portville Village	211,423			
Williamsville, NY 14221-5887	1.0000 Portville				
	FULL MARKET VALUE	211,423			
TOTAL TAX ---					2,001.14**
				DATE #1	06/30/16
				AMT DUE	2,001.14

574.001-9912-132.350	Special Franchise Vlg			574.001-9912-132.350	*****
National Grid	861 Elec & gas		2016 Village Tax	ACCT 1759	BILL 395
Attn: Real Estate Tax Dept	Portville Centr 047401	0		430,017	4,070.16
300 Erie Blvd West	Portville Village	430,017			
Syracuse, NY 13202	1.0000 Portville				
	FULL MARKET VALUE	430,017			
TOTAL TAX ---					4,070.16**
				DATE #1	06/30/16
				AMT DUE	4,070.16

574.001-9912-933.400	Special Franchise Vlg			574.001-9912-933.400	*****
Olean 217	860 Spec fran.		2016 Village Tax	ACCT 1760	BILL 396
Time Warner Cable	Portville Centr 047401	0		14,257	134.94
PO Box 7467	Village	14,257			
Charlotte, NC 28241-7467	Special Franchise				
	FULL MARKET VALUE	14,257			
TOTAL TAX ---					134.94**
				DATE #1	06/30/16
				AMT DUE	134.94

574.001-9912-631.900	Special Franchise Vlg			574.001-9912-631.900	*****
Verizon New York Inc	866 Telephone		2016 Village Tax	ACCT 1758	BILL 397
Duff & Phelps	Portville Centr 047401	0		287,148	2,717.89
PO Box 2749	Portville Village	287,148			
Addison, TX 75001	1.0000 Portville				
	FULL MARKET VALUE	287,148			
TOTAL TAX ---					2,717.89**
				DATE #1	06/30/16
				AMT DUE	2,717.89

STATE OF NEW YORK
COUNTY - Cattaraugus
TOWN - Portville
VILLAGE - Portville
SWIS - 047401

2 0 1 6 V I L L A G E T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 106
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015
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R O L L S U B S E C T I O N - - T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
------	---------------	------------------	-------------------	--------------------	---------------------	------------------	------------------	--------------

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	Portville Central	4		942,845		942,845
047401						942,845
	S U B - T O T A L	4		942,845		942,845
	S U B - T O T A L (CONT)					942,845
	T O T A L	4		942,845		942,845
	T O T A L (CONT)					942,845

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Cattaraugus
TOWN - Portville
VILLAGE - Portville
SWIS - 047401

2 0 1 6 V I L L A G E T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 107
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015
RPS155/V04/L015
CURRENT DATE 5/16/2016

R O L L S U B S E C T I O N - - T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	2016 Village Tax			942,845		942,845	8,924.13
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	4					8,924.13

STATE OF NEW YORK
COUNTY - Cattaraugus
TOWN - Portville
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SWIS - 047401

2 0 1 6 V I L L A G E T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 108
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015
RPS155/V04/L015
CURRENT DATE 5/16/2016

R O L L S E C T I O N T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
------	---------------	------------------	-------------------	--------------------	---------------------	------------------	------------------	--------------

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	Portville Central	4		942,845		942,845
047401						942,845
	S U B - T O T A L	4		942,845		942,845
	S U B - T O T A L (CONT)					942,845
	T O T A L	4		942,845		942,845
	T O T A L (CONT)					942,845

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Cattaraugus
TOWN - Portville
VILLAGE - Portville
SWIS - 047401

2 0 1 6 V I L L A G E T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 109
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015
RPS155/V04/L015
CURRENT DATE 5/16/2016

R O L L S E C T I O N T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	2016 Village Tax			942,845		942,845	8,924.13
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	4					8,924.13

STATE OF NEW YORK
COUNTY - Cattaraugus
TOWN - Portville
VILLAGE - Portville
SWIS - 047401

2 0 1 6 V I L L A G E T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 110
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

674.001-9912-123.700/200	Meas & Reg Station		2016 Village Tax	674.001-9912-123.700/200	14.60**
National Fuel Gas Dist	873 Gas Meas Sta	0		ACCT 2274	BILL 398
Attn: Real Property Tax Servic	Portville Centr 047401	1,542		1,542	14.60
6363 Main St	888888				
Williamsville, NY 14221-5887	1.0000 - Portville				
	Total Gas Distribution				
	FULL MARKET VALUE	1,542			
TOTAL TAX ---					14.60**
				DATE #1	06/30/16
				AMT DUE	14.60

674.001-9912-123.700/288	Outside Plant		2016 Village Tax	674.001-9912-123.700/288	3,845.06**
National Fuel Gas Dist	885 Gas Outside Pla	0		ACCT 1761	BILL 399
Attn: Real Property Tax Servic	Portville Centr 047401	406,235		406,235	3,845.06
6363 Main St	888888				
Williamsville, NY 14221-5887	1.0000 - Portville				
	Total Gas Distribution				
	FULL MARKET VALUE	406,235			
TOTAL TAX ---					3,845.06**
				DATE #1	06/30/16
				AMT DUE	3,845.06

674.001-9912-132.350/188	Outside Plant		2016 Village Tax	674.001-9912-132.350/188	1,520.42**
National Grid	884 Elec Dist Out	0		ACCT 1763	BILL 400
Attn: Real Estate Tax Dept	Portville Centr 047401	160,634		160,634	1,520.42
300 Erie Blvd West	888888				
Syracuse, NY 13202	1.0000 - Portville				
	Total Electric Dist.				
	ACRES 0.13				
	FULL MARKET VALUE	160,634			
TOTAL TAX ---					1,520.42**
				DATE #1	06/30/16
				AMT DUE	1,520.42

104.058-3-24	19 Sunset Ridge Rd		2016 Village Tax	104.058-3-24	124.80
Verizon New York Inc	836 Telecom. eq.	12,000	RF741 Refuse	ACCT 1506	BILL 401
Duff & Phelps	Portville Centr 047401	138,760		138,760	1,313.38
PO Box 2749	60947-Fac #900			124.80 MT	124.80
Addison, TX 75001	1.0000 - Portville				
	Building & Land				
	FRNT 125.00 DPTH 164.00				
	EAST-1217499 NRTH-0742641				
	FULL MARKET VALUE	138,760			
TOTAL TAX ---					1,438.18**
				DATE #1	06/30/16
				AMT DUE	1,438.18

STATE OF NEW YORK
COUNTY - Cattaraugus
TOWN - Portville
VILLAGE - Portville
SWIS - 047401

2 0 1 6 V I L L A G E T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 111
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****	*****	*****	*****	*****	*****
674.001-0000-631.900/1881	Outside Plant		2016 Village Tax	77,733	735.75
Verizon New York Inc	836 Telecom. eq.	0			
Duff & Phelps	Portville Centr 047401	77,733			
PO Box 2749	888888				
Addison, TX 75001	1.0000 - Portville				
	Poles, Wires, Cables, Etc				
	ACRES 0.01				
	FULL MARKET VALUE	77,733			
			TOTAL TAX ---		735.75**
				DATE #1	06/30/16
				AMT DUE	735.75
*****	*****	*****	*****	*****	*****

STATE OF NEW YORK
COUNTY - Cattaraugus
TOWN - Portville
VILLAGE - Portville
SWIS - 047401

2 0 1 6 V I L L A G E T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6

UNIFORM PERCENT OF VALUE IS 100.00

PAGE 112
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015
RPS155/V04/L015
CURRENT DATE 5/16/2016

R O L L S U B S E C T I O N - - T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
RF741	Refuse	1	MOVTAX	124.80			124.80	124.80

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	Portville Central	5	12,000	784,904	11,170	773,734
047401						773,734
	S U B - T O T A L	5	12,000	784,904	11,170	773,734
	S U B - T O T A L (CONT)					773,734
	T O T A L	5	12,000	784,904	11,170	773,734
	T O T A L (CONT)					773,734

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Cattaraugus
TOWN - Portville
VILLAGE - Portville
SWIS - 047401

2 0 1 6 V I L L A G E T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6

UNIFORM PERCENT OF VALUE IS 100.00

PAGE 113
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015
RPS155/V04/L015
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R O L L S U B S E C T I O N - - T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
6	2016 Village Tax SPEC DIST TAXES UTILITIES & N.C.	5	12,000	784,904		784,904	7,429.21 124.80 7,554.01

STATE OF NEW YORK
COUNTY - Cattaraugus
TOWN - Portville
VILLAGE - Portville
SWIS - 047401

2 0 1 6 V I L L A G E T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6

UNIFORM PERCENT OF VALUE IS 100.00

PAGE 114
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015
RPS155/V04/L015
CURRENT DATE 5/16/2016

R O L L S E C T I O N T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
RF741	Refuse	1	MOVTAX	124.80			124.80	124.80

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	Portville Central	5	12,000	784,904	11,170	773,734
047401						773,734
	S U B - T O T A L	5	12,000	784,904	11,170	773,734
	S U B - T O T A L (CONT)					773,734
	T O T A L	5	12,000	784,904	11,170	773,734
	T O T A L (CONT)					773,734

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Cattaraugus
TOWN - Portville
VILLAGE - Portville
SWIS - 047401

2 0 1 6 V I L L A G E T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6

UNIFORM PERCENT OF VALUE IS 100.00

PAGE 115
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015
RPS155/V04/L015
CURRENT DATE 5/16/2016

R O L L S E C T I O N T O T A L S

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
6	2016 Village Tax SPEC DIST TAXES UTILITIES & N.C.	5	12,000	784,904		784,904	7,429.21 124.80 7,554.01

STATE OF NEW YORK
COUNTY - Cattaraugus
TOWN - Portville
VILLAGE - Portville
SWIS - 047401

2016 VILLAGE TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 116
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.057-1-45	28 S Main St			104.057-1-45	*****
American Legion Post No. 814	483 Converted Re		VETORG CTS 26100	ACCT 1250	BILL 403
24 S Main St	Portville Centr 047401	6,000	2016 Village Tax	0.00	0.00
Portville, NY 14770	27 - 01 - 03	24,000	RF741 Refuse	124.80 MT	124.80
	FRNT 24.20 DPTH 107.00				
	EAST-1214320 NRTH-0742516				
	DEED BOOK 8844 PG-8002				
	FULL MARKET VALUE	24,000			
TOTAL TAX ---					124.80**
					DATE #1 06/30/16
					AMT DUE 124.80

104.058-1-42	75 Brooklyn St			104.058-1-42	*****
Bethel Evangelical Lutheran Ch	620 Religious		RELIGIOUS 25110	ACCT 1421	BILL 404
79 Brooklyn St	Portville Centr 047401	12,800	2016 Village Tax	0.00	0.00
PO Box 606	27 01 03	12,800	RF741 Refuse	124.80 MT	124.80
Portville, NY 14770	Life Use				
	FRNT 110.00 DPTH 340.00				
	EAST-1216508 NRTH-0742849				
	DEED BOOK 3574 PG-5002				
	FULL MARKET VALUE	12,800			
TOTAL TAX ---					124.80**
					DATE #1 06/30/16
					AMT DUE 124.80

104.058-1-43.2	Brooklyn St			104.058-1-43.2	*****
Bethel Evangelical Lutheran Ch	690 Misc com srv		RELIGIOUS 25110	ACCT 2176	
79 Brooklyn St	Portville Centr 047401	10,800	2016 Village Tax	0.00	0.00
Portville, NY 14770	27 1 1	10,800			
	FRNT 44.00 DPTH 178.00				
	EAST-1216366 NRTH-0742851				
	DEED BOOK 10069 PG-7001				
	FULL MARKET VALUE	10,800			
TOTAL TAX ---					0.00**
					DATE #1 06/30/16
					AMT DUE 124.80

104.058-1-41	79 Brooklyn St			104.058-1-41	*****
Bethel Lutheran Church	620 Religious		RELIGIOUS 25110	ACCT 5018	
79 Brooklyn St	Portville Centr 047401	16,500	2016 Village Tax	0.00	0.00
Portville, NY 14770	27 01 03	128,000			
	FRNT 50.00 DPTH 300.00				
	EAST-1216562 NRTH-0742958				
	FULL MARKET VALUE	128,000			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Cattaraugus
TOWN - Portville
VILLAGE - Portville
SWIS - 047401

2 0 1 6 V I L L A G E T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 117
VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

104.050-2-4	Temple St			104.050-2-4		
Chestnut Hill Cemetery	695 Cemetery		CEMETERY 27350	ACCT 5030	68,000	
Attn: David Bergreen	Portville Centr 047401	50,600	2016 Village Tax	0.00		0.00
17 Maple Ave	28 01 03	68,000				
P0 Box 517	104.050-1-3					
Portville, NY 14770	ACRES 8.65					
	EAST-1216676 NRTH-0744017					
	FULL MARKET VALUE	68,000				
TOTAL TAX ---						0.00**

104.057-2-4	Maple Ave			104.057-2-4		
Chestnut Hill Cemetery Assoc	464 Office bldg.		CEMETERY 27350	ACCT 1215	44,200	
17 Maple Ave	Portville Centr 047401	13,400	2016 Village Tax	0.00		0.00
Portville, NY 14770	28 01 03	44,200				
	FRNT 49.00 DPTH 199.00					
	EAST-1214336 NRTH-0743495					
	DEED BOOK 00794 PG-01125					
	FULL MARKET VALUE	44,200				
TOTAL TAX ---						0.00**

104.057-1-13	19 N Main St			104.057-1-13		
First Presbyterian Church	620 Religious		RELIGIOUS 25110	ACCT 5021	419,500	
Drawer E	Portville Centr 047401	19,500	2016 Village Tax	0.00		0.00
Portville, NY 14770	28 01 03	419,500				
	Church					
	FRNT 112.51 DPTH 209.94					
	EAST-1213806 NRTH-0743153					
	FULL MARKET VALUE	419,500				
TOTAL TAX ---						0.00**

104.057-3-6	14 Temple St			104.057-3-6		
Masonic Temple	632 Benevolent		NON-PROFIT 25300	ACCT 1337	46,000	BILL 405
P0 Box 202	Portville Centr 047401	16,300	2016 Village Tax	0.00		0.00
Portville, NY 14770	27 01 03	46,000	RF741 Refuse	124.80 MT		124.80
	ACRES 0.33					
	EAST-1214592 NRTH-0742865					
	FULL MARKET VALUE	46,000				
TOTAL TAX ---						124.80**
DATE #1						06/30/16
AMT DUE						124.80

STATE OF NEW YORK
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2 0 1 6 V I L L A G E T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
TAXABLE STATUS DATE-MAR 01, 2015

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

104.057-1-1	N Main St			104.057-1-1		
New York State Flood Cont	821 Flood contrl		NYS OWNED 12100	ACCT 2125	9,300	
Portville, NY 14770	Portville Centr 047401	9,300	2016 Village Tax	0.00		0.00
	28 1 3	9,300				
	ACRES 39.64					
	EAST-1214346 NRTH-0742941					
	FULL MARKET VALUE	9,300				
TOTAL TAX ---						0.00**

104.065-1-1	Dodge Crk			104.065-1-1		
New York State Flood Cont	821 Flood contrl		NYS OWNED 12100	ACCT 2127	14,600	
Portville, NY 14770	Portville Centr 047401	14,600	2016 Village Tax	0.00		0.00
	1 3	14,600				
	ACRES 8.70					
	EAST-1214280 NRTH-0741661					
	FULL MARKET VALUE	14,600				
TOTAL TAX ---						0.00**

104.049-2-10	46 N Main St			104.049-2-10		
Olean General Hospital	210 1 Family Res		NON-PROFIT 25300	ACCT 5012	299,600	BILL 406
515 Main St	Portville Centr 047401	25,100	2016 Village Tax	0.00		0.00
Olean, NY 14760	28 01 03	299,600	RF741 Refuse	124.80 MT		124.80
	FRNT 366.00 DPTH 530.00					
	EAST-1213774 NRTH-0743834					
	FULL MARKET VALUE	299,600				
TOTAL TAX ---						124.80**

104.065-1-30	Pine St			104.065-1-30		
Pine Street Cemetery	695 Cemetery		CEMETERY 27350	ACCT 5028	15,000	
Attn: Kirk Austin	Portville Centr 047401	15,000	2016 Village Tax	0.00		0.00
1398 Mill St	25 01 03	15,000				
Weston Mills, NY 14788	FRNT 104.00 DPTH 105.00					
	EAST-1213957 NRTH-0740048					
	FULL MARKET VALUE	15,000				
TOTAL TAX ---						0.00**

104.057-3-9	24 Temple St			104.057-3-9		
Portville Baptist Church	620 Religious		RELIGIOUS 25110	ACCT 5015	450,000	
24 Temple St	Portville Centr 047401	28,300	2016 Village Tax	0.00		0.00
PO Box 277	27 01 03	450,000				
Portville, NY 14770	Church					
	ACRES 2.08					
	EAST-1215029 NRTH-0742859					
	FULL MARKET VALUE	450,000				
TOTAL TAX ---						0.00**

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2 0 1 6 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

104.065-1-7	76 S Main St			104.065-1-7		
Portville Baptist Church	210 1 Family Res		PARSONAGE 21600	ACCT 5023	68,000	BILL 407
24 Temple St	Portville Centr 047401	11,000	2016 Village Tax		0.00	0.00
PO Box 277	26 01 03	68,000	RF741 Refuse	124.80 MT		124.80
Portville, NY 14770	Parsonage					
	FRNT 100.00 DPTH 150.00					
	EAST-1214897 NRTH-0741371					
	FULL MARKET VALUE	68,000				
			TOTAL TAX ---			124.80**
				DATE #1		06/30/16
				AMT DUE		124.80

104.057-1-11	N Main St			104.057-1-11		
Portville Central School	330 Vacant comm		SCH-DIST 13800	ACCT 2218	17,400	
500 Elm St	Portville Centr 047401	17,400	2016 Village Tax		0.00	0.00
Portville, NY 14770	28 01 03	17,400				
	FRNT 260.00 DPTH 185.00					
	EAST-1213526 NRTH-0743493					
	FULL MARKET VALUE	17,400				
			TOTAL TAX ---			0.00**

104.058-5-11	1 School St			104.058-5-11		
Portville Central School Dist.	210 1 Family Res		SCH-DIST 13800	ACCT 1251	44,500	
500 Elm St	Portville Centr 047401	10,400	2016 Village Tax		0.00	0.00
Portville, NY 14770	27 01 03	44,500				
	FRNT 85.00 DPTH 150.00					
	EAST-1216781 NRTH-0741781					
	DEED BOOK 16139 PG-6001					
	FULL MARKET VALUE	44,500				
			TOTAL TAX ---			0.00**

104.057-3-3	Temple St & S Main St			104.057-3-3		
Portville Fire Dist No 1	330 Vacant comm		FIRE-DEPT 26400	ACCT 1305	9,000	
1 Main St	Portville Centr 047401	9,000	2016 Village Tax		0.00	0.00
Portville, NY 14770	27 01 03	9,000				
	FRNT 55.00 DPTH 138.00					
	EAST-1214453 NRTH-0742777					
	DEED BOOK 777 PG-01115					
	FULL MARKET VALUE	9,000				
			TOTAL TAX ---			0.00**

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

104.057-3-46	5 S Main St			104.057-3-46		
Portville Fire Station	662 Police/fire		FIRE-DEPT 26400	ACCT 5003		
Main St	Portville Centr 047401	12,800	2016 Village Tax		312,800	0.00
Portville, NY 14770	28 01 03	312,800				
	FRNT 74.00 DPTH 126.00					
	EAST-1214400 NRTH-0742730					
	FULL MARKET VALUE	312,800				
TOTAL TAX ---						0.00**

104.057-2-27	1 N Main St			104.057-2-27		
Portville Library	611 Library		NON-PROFIT 25300	ACCT 5001		
1 N Main St	Portville Centr 047401	24,100	2016 Village Tax		297,800	0.00
Portville, NY 14770	27 01 03	297,800				
	ACRES 1.03					
	EAST-1214292 NRTH-0743000					
	DEED BOOK 221 PG-00054					
	FULL MARKET VALUE	297,800				
TOTAL TAX ---						0.00**

104.057-1-12.2	N Main St			104.057-1-12.2		
Portville Little League I	592 Athletic fld		NON-PROFIT 25300	ACCT 1918		
Attn: Thomas M Pascucci	Portville Centr 047401	33,800	2016 Village Tax		56,800	0.00
1032 Butternut Brook Rd	28 01 03	56,800				
Portville, NY 14770	ACRES 3.44					
	EAST-1213543 NRTH-0742968					
	DEED BOOK 856 PG-01162					
	FULL MARKET VALUE	56,800				
TOTAL TAX ---						0.00**

104.057-1-44	24 S Main St			104.057-1-44		
Portville Mem Post #814	632 Benevolent		VETORG CTS 26100	ACCT 5032		
24 S Main St	Portville Centr 047401	7,900	2016 Village Tax		162,900	0.00
P0 Box 469	27 01 03	162,900				
Portville, NY 14770	FRNT 45.00 DPTH 118.00					
	EAST-1214232 NRTH-0742514					
	DEED BOOK 415 PG-00544					
	FULL MARKET VALUE	162,900				
TOTAL TAX ---						0.00**

104.057-3-2	Temple St			104.057-3-2		
Portville Us Post Office	330 Vacant comm		NYS OWNED 12100	ACCT 5010		
Attn: Village Of Portville	Portville Centr 047401	7,600	2016 Village Tax		7,600	0.00
Portville, NY 14770	27 01 03	7,600				
	FRNT 40.00 DPTH 80.00					
	EAST-1214409 NRTH-0742819					
	FULL MARKET VALUE	7,600				
TOTAL TAX ---						0.00**

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WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

104.057-3-1	1 S Main St			104.057-3-1		
Portville Village Hall	652 Govt bldgs		VG-INSIDE 13650	ACCT 5007	251,400	
1 S Main St	Portville Centr 047401	9,100	2016 Village Tax		0.00	0.00
PO Box 436	27 01 03	251,400				
Portville, NY 14770	FRNT 72.00 DPTH 92.00					
	EAST-1214350 NRTH-0742792					
	FULL MARKET VALUE	251,400				
TOTAL TAX ---						0.00**

104.049-2-20	Maple Ave			104.049-2-20		
Portville Village Of	651 Highway gar		VG-INSIDE 13650	ACCT 2161	10,000	
1 S Main St	Portville Centr 047401	6,000	2016 Village Tax		0.00	0.00
PO Box 436	28 1 3	10,000				
Portville, NY 14770	FRNT 50.00 DPTH 50.00					
	EAST-1215443 NRTH-0743857					
	DEED BOOK 970 PG-356					
	FULL MARKET VALUE	10,000				
TOTAL TAX ---						0.00**

104.050-2-1	Lillibridge Rd			104.050-2-1		
Portville Village Of	823 Water Treat		VG-INSIDE 13650	ACCT 2124	23,000	
1 S Main St	Portville Centr 047401	19,400	2016 Village Tax		0.00	0.00
PO Box 436	ACRES 0.53	23,000				
Portville, NY 14770	EAST-1215356 NRTH-0744424					
	FULL MARKET VALUE	23,000				
TOTAL TAX ---						0.00**

104.057-1-18	Barrett St			104.057-1-18		
Portville Village Of	330 Vacant comm		VG-INSIDE 13650	ACCT 2219	9,500	
1 S Main St	Portville Centr 047401	9,500	2016 Village Tax		0.00	0.00
PO Box 436	27 01 3	9,500				
Portville, NY 14770	ACRES 0.75					
	EAST-1213861 NRTH-0742838					
	FULL MARKET VALUE	9,500				
TOTAL TAX ---						0.00**

104.057-1-21	Barrett St			104.057-1-21		
Portville Village Of	651 Highway gar		VG-INSIDE 13650	ACCT 2126	45,000	
1 S Main St	Portville Centr 047401	32,000	2016 Village Tax		0.00	0.00
PO Box 436	1 3	45,000				
Portville, NY 14770	FRNT 240.00 DPTH 132.00					
	EAST-1213613 NRTH-0742676					
	FULL MARKET VALUE	45,000				
TOTAL TAX ---						0.00**

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2 0 1 6 V I L L A G E T A X R O L L
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UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.057-1-22.2	Colwell St & Barrett St			104.057-1-22.2	*****
Portville Village Of	311 Res vac land		VG-INSIDE 13650	ACCT 1943	
1 S Main St	Portville Centr 047401	7,000	2016 Village Tax	0.00	7,000
PO Box 436	27 01 03	7,000			0.00
Portville, NY 14770	ACRES 0.25				
	EAST-1213695 NRTH-0742504				
	DEED BOOK 870 PG-00963				
	FULL MARKET VALUE	7,000			
TOTAL TAX ---					0.00**

104.057-1-34.2	Colwell St			104.057-1-34.2	*****
Portville Village Of	311 Res vac land		VG-INSIDE 13650	ACCT 1928	
1 S Main St	Portville Centr 047401	13,500	2016 Village Tax	0.00	13,500
PO Box 436	27 01 03	13,500			0.00
Portville, NY 14770	FRNT 198.17 DPTH 138.47				
	EAST-1213768 NRTH-0742320				
	DEED BOOK 862 PG-00848				
	FULL MARKET VALUE	13,500			
TOTAL TAX ---					0.00**

104.057-2-42	1 Depot St			104.057-2-42	*****
Portville Village Of	651 Highway gar		VG-INSIDE 13650	ACCT 2220	
1 S Main St	Portville Centr 047401	8,400	2016 Village Tax	0.00	29,000
PO Box 436	28 01 03	29,000			0.00
Portville, NY 14770	FRNT 80.00 DPTH 100.00				
	EAST-1215388 NRTH-0743493				
	FULL MARKET VALUE	29,000			
TOTAL TAX ---					0.00**

104.073-1-4	Pine St			104.073-1-4	*****
Portville Village Of	311 Res vac land		VG-INSIDE 13650	ACCT 2223	
1 S Main St	Portville Centr 047401	19,600	2016 Village Tax	0.00	19,600
PO Box 436	25 01 03	19,600			0.00
Portville, NY 14770	ACRES 2.07				
	EAST-1214047 NRTH-0739686				
	FULL MARKET VALUE	19,600			
TOTAL TAX ---					0.00**

104.074-1-4.2	Wellington Dr			104.074-1-4.2	*****
Portville Village Of	845 Water Transp		VG-INSIDE 13650	ACCT 5034	
1 S Main St	Portville Centr 047401	12,300	2016 Village Tax	0.00	36,000
PO Box 436	25 01 03	36,000			0.00
Portville, NY 14770	Village Water Sply				
	ACRES 1.90				
	EAST-1215769 NRTH-0739968				
	DEED BOOK 777 PG-01062				
	FULL MARKET VALUE	36,000			
TOTAL TAX ---					0.00**

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WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

104.057-2-1	N Main St		VG-INSIDE 13650	104.057-2-1		
Portville Village Of Park	330 Vacant comm		2016 Village Tax	ACCT 5002	158,000	
1 S Main St	Portville Centr 047401	83,000			0.00	0.00
PO Box 436	28 01 03	158,000				
Portville, NY 14770	Park					
	ACRES 3.76					
	EAST-1213973 NRTH-0743532					
	FULL MARKET VALUE	158,000				
TOTAL TAX ---						0.00**

104.057-2-26	10 N Main St		RELIGIOUS 25110	104.057-2-26		
River's Edge U.M.C.	620 Religious		2016 Village Tax	ACCT 5014	122,990	
PO Box 287	Portville Centr 047401	20,300			0.00	0.00
Portville, NY 14770	27 01 03	122,990				
	FRNT 154.00 DPTH 172.00					
	EAST-1214164 NRTH-0743122					
	FULL MARKET VALUE	122,990				
TOTAL TAX ---						0.00**

104.057-2-26./1	10 N Main St		PARSONAGE 21600	104.057-2-26./1		
River's Edge U.M.C.	210 1 Family Res		2016 Village Tax	ACCT 5022	85,200	BILL 408
PO Box 287	Portville Centr 047401	12,900			0.00	0.00
Portville, NY 14770	27 01 03	85,200	RF741 Refuse	124.80 MT		124.80
	FRNT 154.00 DPTH 172.00					
	EAST-1216881 NRTH-0743126					
	FULL MARKET VALUE	85,200				
TOTAL TAX ---						124.80**

104.057-2-12	43 Maple Ave		RELIGIOUS 25110	104.057-2-12		
Roman Catholic Church	620 Religious		2016 Village Tax	ACCT 5020	135,000	
43 Maple St	Portville Centr 047401	15,000			0.00	0.00
Portville, NY 14770	28 01 03	135,000				
	FRNT 50.00 DPTH 220.00					
	EAST-1215034 NRTH-0743500					
	FULL MARKET VALUE	135,000				
TOTAL TAX ---						0.00**

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.057-2-9	43 Maple Ave			104.057-2-9	
Roman Catholic Church Rec	210 1 Family Res		PARSONAGE 21600	ACCT 5026	BILL 409
St. Mary of The Angles	Portville Centr 047401	8,200	2016 Village Tax	0.00	0.00
202 Union St	28 01 03	82,000	RF741 Refuse	124.80 MT	124.80
Olean, NY 14760	FRNT 55.00 DPTH 231.00				
	EAST-1214883 NRTH-0743726				
	DEED BOOK 00224 PG-00192				
	FULL MARKET VALUE	82,000			
TOTAL TAX ---					124.80**
					06/30/16
					124.80

104.058-1-1	Village			104.058-1-1	
Southern Tier Rail Auth	843 Non-ceil. rr		Local Auth 14000	ACCT 1765	
4039 Route 219 Ste 200	Portville Centr 047401	0	2016 Village Tax	0.00	0.00
Salamanca, NY 14779	20%	215,380			
	ACRES 12.50				
	EAST-1215756 NRTH-0741932				
	DEED BOOK 7450 PG-7001				
	FULL MARKET VALUE	215,380			
TOTAL TAX ---					0.00**

104.058-1-2	59 Temple St			104.058-1-2	
Village of Portville	449 Other Storag		VG-INSIDE 13650	ACCT 1396	
PO Box 436	Portville Centr 047401	19,400	2016 Village Tax	0.00	0.00
Portville, NY 14737	28 01 03	54,400			
	FRNT 50.00 DPTH 468.00				
	EAST-1215561 NRTH-0743575				
	DEED BOOK 14368 PG-3002				
	FULL MARKET VALUE	54,400			
TOTAL TAX ---					0.00**

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R O L L S U B S E C T I O N - - T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
RF741	Refuse	7	MOVTAX	873.60			873.60	873.60

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
047401	Portville Central	39	667,800	3815,570	3815,570	
	S U B - T O T A L	39	667,800	3815,570	3815,570	
	S U B - T O T A L (CONT)					
	T O T A L	39	667,800	3815,570	3815,570	
	T O T A L (CONT)					

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
12100	NYS OWNED	3	31,500
13650	VG-INSIDE	12	656,400
13800	SCH-DIST	2	61,900
14000	Local Auth	1	215,380
21600	PARSONAGE	3	235,200
25110	RELIGIOUS	7	1279,090

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R O L L S U B S E C T I O N - - T O T A L S

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
25300	NON-PROFIT	4	700,200
26100	VETORG CTS	2	186,900
26400	FIRE-DEPT	2	321,800
27350	CEMETERY	3	127,200
	T O T A L	39	3815,570

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL		667,800	3815,570	3,815,570		
	SPEC DIST TAXES						873.60
8	WHOLLY EXEMPT	39					873.60

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R O L L S E C T I O N T O T A L S

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
RF741	Refuse	7	MOVTAX	873.60			873.60	873.60

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
047401	Portville Central	39	667,800	3815,570	3815,570	
	S U B - T O T A L	39	667,800	3815,570	3815,570	
	S U B - T O T A L (CONT)					
	T O T A L	39	667,800	3815,570	3815,570	
	T O T A L (CONT)					

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
12100	NYS OWNED	3	31,500
13650	VG-INSIDE	12	656,400
13800	SCH-DIST	2	61,900
14000	Local Auth	1	215,380
21600	PARSONAGE	3	235,200
25110	RELIGIOUS	7	1279,090

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R O L L S E C T I O N T O T A L S

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
25300	NON-PROFIT	4	700,200
26100	VETORG CTS	2	186,900
26400	FIRE-DEPT	2	321,800
27350	CEMETERY	3	127,200
	T O T A L	39	3815,570

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL		667,800	3815,570	3,815,570		
	SPEC DIST TAXES						873.60
8	WHOLLY EXEMPT	39					873.60

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*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TAX RATE	TOTAL TAX
DW741	Delinquent wat	22	MOVTAX	7,633.71			7,633.71		7,633.71
RF741	Refuse	366	MOVTAX	62,276.24			62,276.24		62,276.24

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	Portville Central	441	5016,281	33029,909	4018,790	29,011,119
047401					8648,725	20,362,394
	S U B - T O T A L	441	5016,281	33029,909	4018,790	29,011,119
	S U B - T O T A L (CONT)				8648,725	20,362,394
	T O T A L	441	5016,281	33029,909	4018,790	29,011,119
	T O T A L (CONT)				8648,725	20,362,394

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
12100	NYS OWNED	3	31,500
13650	VG-INSIDE	12	656,400
13800	SCH-DIST	2	61,900
14000	Local Auth	1	215,380
21600	PARSONAGE	3	235,200

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*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
25110	RELIGIOUS	7	1279,090
25300	NON-PROFIT	4	700,200
26100	VETORG CTS	2	186,900
26400	FIRE-DEPT	2	321,800
27350	CEMETERY	3	127,200
41101	VET C/T	1	400
41121	VET WAR CT	25	237,465
41131	VET COM CT	22	358,139
41141	VET DIS CT	11	195,860
41800	AGED C/T/S	7	167,905
	T O T A L	105	4775,339

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	
1	2016 Village Tax SPEC DIST TAXES TAXABLE	393	4336,481	27486,590	959,769	26,526,821	9.465104	251,079.04 68,911.55 319,990.59
5	2016 Village Tax SPEC DIST TAXES SPECIAL FRANCHISE	4		942,845		942,845	9.465104	8,924.13 8,924.13
6	2016 Village Tax SPEC DIST TAXES UTILITIES & N.C.	5	12,000	784,904		784,904	9.465104	7,429.21 124.80 7,554.01
8	RS 8 TOTAL SPEC DIST TAXES WHOLLY EXEMPT	39	667,800	3815,570	3,815,570			873.60 873.60
	2016 Village Tax		5016,281	33029,909	4,775,339	28,254,570	9.465104	267,432.38

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*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE
	SPEC DIST TAXES						69,909.95
*	SUB TOTAL	441					337,342.33
	2016 Village Tax		5016,281	33029,909	4,775,339	28,254,570	9.465104
	SPEC DIST TAXES						267,432.38 69,909.95
**	GRAND TOTAL	441					337,342.33

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