

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

2 0 1 2 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 098.00

PAGE 1
VALUATION DATE-JUL 01, 2010
TAXABLE STATUS DATE-MAR 01, 2011

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	484 1 use sm bld		2012 Village Tax	108,000	980.95
149 S Main St., LLC	Portville Centr 047401	23,000	RF741 Refuse	119.96 MT	119.96
149 S Main St	25 01 03	108,000			
Portville, NY 14770	Ff 167 Ft.				
	ACRES 3.70				
	EAST-1215339 NRTH-0739455				
	DEED BOOK 7138 PG-2001				
	FULL MARKET VALUE	110,204			
TOTAL TAX ---					1,100.91**
					DATE #1 06/30/12
					AMT DUE 1,100.91
***** 104.065-1-2 *****					
52 S Main St	210 1 Family Res		2012 Village Tax	62,700	569.49
Adams Richard M	Portville Centr 047401	7,500	RF741 Refuse	119.96 MT	119.96
Adams Stacy P	26/27 01 03	62,700			
52 S Main St	FRNT 144.00 DPTH 102.00				
PO Box 274	EAST-1214740 NRTH-0741799				
Portville, NY 14770	DEED BOOK 00936 PG-00102				
	FULL MARKET VALUE	63,980			
TOTAL TAX ---					689.45**
					DATE #1 06/30/12
					AMT DUE 689.45
***** 104.058-5-30 *****					
9 Goss Ave	210 1 Family Res		2012 Village Tax	37,600	341.51
Aloi Frank Sr	Portville Centr 047401	9,200	RF741 Refuse	119.96 MT	119.96
Aloi Francine	27 01 03	37,600			
9 Goss Ave	No. 36				
Portville, NY 14770	FRNT 75.00 DPTH 125.00				
	EAST-1217440 NRTH-0742148				
	DEED BOOK 12133 PG-9001				
	FULL MARKET VALUE	38,367			
TOTAL TAX ---					461.47**
					DATE #1 06/30/12
					AMT DUE 461.47
***** 104.057-1-36 *****					
13 Colwell St	210 1 Family Res		2012 Village Tax	35,700	324.26
Anderson Jean	Portville Centr 047401	8,300	RF741 Refuse	119.96 MT	119.96
13 Colwell St	27 01 03	35,700			
PO Box 485	FRNT 83.00 DPTH 93.00				
Portville, NY 14770	BANK 032				
	EAST-1214013 NRTH-0742503				
	DEED BOOK 1459 PG-4001				
	FULL MARKET VALUE	36,429			
TOTAL TAX ---					444.22**
					DATE #1 06/30/12
					AMT DUE 444.22

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

104.058-1-21	121 Brooklyn St			104.058-1-21	*****
Anderson William C	210 1 Family Res		2012 Village Tax	ACCT 1128	BILL 5
Anderson Kay	Portville Centr 047401	15,200	RF741 Refuse	96,000	871.95
121 Brooklyn St	12 01 03	96,000		119.96 MT	119.96
PO Box 786	FRNT 193.00 DPTH 216.00				
Portville, NY 14770	EAST-1217168 NRTH-0743445				
	DEED BOOK 708 PG-00359				
	FULL MARKET VALUE	97,959			
TOTAL TAX ---					991.91**
				DATE #1	06/30/12
				AMT DUE	991.91

104.058-4-6	60 Brooklyn St			104.058-4-6	*****
Andrus Gerald L	210 1 Family Res		WVET C/T 41121	ACCT 1238	BILL 6
Andrus Rita	Portville Centr 047401	13,300	2012 Village Tax	8,955	460.91
60 Brooklyn St	27 01 03	59,700	RF741 Refuse	119.96 MT	119.96
PO Box 156	FRNT 132.00 DPTH 310.00				
Portville, NY 14770	EAST-1216254 NRTH-0742427				
	DEED BOOK 803 PG-00601				
	FULL MARKET VALUE	60,918			
TOTAL TAX ---					580.87**
				DATE #1	06/30/12
				AMT DUE	580.87

104.057-2-39	41 Temple St			104.057-2-39	*****
Archer Jesse C	210 1 Family Res		2012 Village Tax	ACCT 1374	BILL 7
Archer Katey R	Portville Centr 047401	10,100	RF741 Refuse	90,600	822.90
41 Temple St	28 01 03	90,600		119.96 MT	119.96
PO Box 391	FRNT 50.00 DPTH 212.00				
Portville, NY 14770	EAST-1215158 NRTH-0743321				
	DEED BOOK 1624 PG-4003				
	FULL MARKET VALUE	92,449			
TOTAL TAX ---					942.86**
				DATE #1	06/30/12
				AMT DUE	942.86

104.058-4-13	82 Brooklyn St			104.058-4-13	*****
Artlip Kara M	210 1 Family Res		2012 Village Tax	ACCT 1474	BILL 8
Artlip Ryan	Portville Centr 047401	11,000	RF741 Refuse	43,600	396.01
82 Brooklyn St	27 01 03	43,600		119.96 MT	119.96
Portville, NY 14770	FRNT 60.00 DPTH 428.00				
	EAST-1216758 NRTH-0742567				
	DEED BOOK 1030 PG-371				
	FULL MARKET VALUE	44,490			
TOTAL TAX ---					515.97**
				DATE #1	06/30/12
				AMT DUE	515.97

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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		

104.058-5-22	12 Goss Ave			104.058-5-22	*****
Atkinson Walter	210 1 Family Res		2012 Village Tax	ACCT 1132	BILL 9
Atkinson Lois	Portville Centr 047401	11,200	RF741 Refuse	79,600	722.99
12 Goss Ave	27 01 03	79,600		119.96 MT	119.96
PO Box 133	FRNT 150.00 DPTH 125.00				
Portville, NY 14770	EAST-1217295 NRTH-0742076				
	FULL MARKET VALUE	81,224			
TOTAL TAX ---					842.95**
					DATE #1 06/30/12
					AMT DUE 842.95

104.057-2-2	9 Maple Ave			104.057-2-2	*****
Augostini Elizabeth A	210 1 Family Res		2012 Village Tax	ACCT 1125	BILL 10
9 Maple Ave	Portville Centr 047401	9,820	RF741 Refuse	127,500	1,158.06
Portville, NY 14770	28 01 03	127,500		119.96 MT	119.96
	FRNT 153.00 DPTH 260.00				
	EAST-1214172 NRTH-0743456				
	DEED BOOK 10470 PG-6001				
	FULL MARKET VALUE	130,102			
TOTAL TAX ---					1,278.02**
					DATE #1 06/30/12
					AMT DUE 1,278.02

104.058-5-5	3 Brooklyn Hts			104.058-5-5	*****
Austin Alan L	210 1 Family Res		2012 Village Tax	ACCT 1203	BILL 11
3 Brooklyn Hts	Portville Centr 047401	10,200	RF741 Refuse	62,500	567.68
Portville, NY 14770	27 01 03	62,500		119.96 MT	119.96
	No 9				
	FRNT 85.00 DPTH 140.00				
	EAST-1216673 NRTH-0742130				
	DEED BOOK 963 PG-508				
	FULL MARKET VALUE	63,776			
TOTAL TAX ---					687.64**
					DATE #1 06/30/12
					AMT DUE 687.64

104.065-2-10	28 Brooklyn St			104.065-2-10	*****
Austin Kirk D	210 1 Family Res		2012 Village Tax	ACCT 1381	BILL 12
Austin Margaret A	Portville Centr 047401	10,100	RF741 Refuse	39,900	362.40
1 Mill St	27 01 03	39,900		119.96 MT	119.96
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	40,714			
TOTAL TAX ---					482.36**
					DATE #1 06/30/12
					AMT DUE 482.36

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

104.065-1-28	32 Pine St			104.065-1-28	*****
Austin Nathan V	210 1 Family Res		2012 Village Tax	ACCT 1458	BILL 13
Mesler Amy K	Portville Centr 047401	11,500	RF741 Refuse	54,900	498.65
32 Pine St	25 01 03	54,900		119.96 MT	119.96
Portville, NY 14770	FRNT 71.60 DPTH 405.00				
	BANK 017				
	EAST-1214161 NRTH-0740237				
	DEED BOOK 1950 PG-7001				
	FULL MARKET VALUE	56,020			
TOTAL TAX ---					618.61**
				DATE #1	06/30/12
				AMT DUE	618.61

104.065-1-19	122 S Main St			104.065-1-19	*****
Backus Mandy L	210 1 Family Res		2012 Village Tax	ACCT 1240	BILL 14
Backus Joseph M	Portville Centr 047401	13,300	DW741 Delinquent water-sew	84,500	767.50
122 S Main St	25 01 03	84,500	RF741 Refuse	247.52 MT	247.52
Portville, NY 14770	FRNT 132.00 DPTH 297.00			119.96 MT	119.96
	EAST-1214787 NRTH-0740220				
	DEED BOOK 10389 PG-6001				
	FULL MARKET VALUE	86,224			
TOTAL TAX ---					1,134.98**
				DATE #1	06/30/12
				AMT DUE	1,134.98

104.065-2-4	12 Brooklyn St			104.065-2-4	*****
Bailey David	210 1 Family Res		WVET C/T 41121	ACCT 1198	BILL 15
Bailey Sheila	Portville Centr 047401	10,300	2012 Village Tax	10,680	549.69
12 Brooklyn St	27 01 03	71,200	RF741 Refuse	60,520	119.96
PO Box 80	FRNT 60.00 DPTH 190.00			119.96 MT	
Portville, NY 14770	EAST-1215149 NRTH-0741933				
	DEED BOOK 835 PG-00133				
	FULL MARKET VALUE	72,653			
TOTAL TAX ---					669.65**
				DATE #1	06/30/12
				AMT DUE	669.65

104.074-1-8.1	141 S Main St			104.074-1-8.1	*****
Bailey James A Jr	210 1 Family Res		2012 Village Tax	ACCT 1418	BILL 16
Bailey Judith G	Portville Centr 047401	12,700	RF741 Refuse	106,400	966.41
141 S Main St	25 01 03	106,400		119.96 MT	119.96
Portville, NY 14770	FRNT 100.00 DPTH 368.00				
	EAST-1215155 NRTH-0739720				
	DEED BOOK 3295 PG-9001				
	FULL MARKET VALUE	108,571			
TOTAL TAX ---					1,086.37**
				DATE #1	06/30/12
				AMT DUE	1,086.37

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 104.058-4-3 *****					
104.058-4-3	50 Brooklyn St			ACCT 1138	BILL 17
Baker Christopher J	210 1 Family Res		2012 Village Tax	71,800	652.15
Baker Tammy L	Portville Centr 047401	11,000	RF741 Refuse	119.96 MT	119.96
50 Brooklyn St	27 01 03	71,800			
PO Box 206	FRNT 66.00 DPTH 308.00				
Portville, NY 14770	EAST-1215999 NRTH-0742327				
	DEED BOOK 15805 PG-3001				
	FULL MARKET VALUE	73,265			
PRIOR OWNER ON 3/01/2011					
Baker Mary Ann					
TOTAL TAX ---					772.11**
				DATE #1	06/30/12
				AMT DUE	772.11
***** 104.058-4-26.2 *****					
104.058-4-26.2	58 Brooklyn St			ACCT 2067	BILL 18
Baker Christopher J	210 1 Family Res		2012 Village Tax	63,400	575.85
Baker Tammy L	Portville Centr 047401	12,500	RF741 Refuse	119.96 MT	119.96
58 Brooklyn St	27 01 03	63,400			
PO Box 206	FRNT 100.00 DPTH 310.00				
Portville, NY 14770	EAST-1216145 NRTH-0742385				
	DEED BOOK 00921 PG-00660				
	FULL MARKET VALUE	64,694			
TOTAL TAX ---					695.81**
				DATE #1	06/30/12
				AMT DUE	695.81
***** 104.057-1-34.1 *****					
104.057-1-34.1	19 Colwell St		CVET C/T 41131	ACCT 1137	BILL 19
Baker Letha L	210 1 Family Res		2012 Village Tax	31,350	284.75
Baker David	Portville Centr 047401	7,200	RF741 Refuse	119.96 MT	119.96
PO Box 237	27 01 03	41,800			
Rixford, PA 16745	ACRES 0.28				
	EAST-1213921 NRTH-0742420				
	DEED BOOK 7771 PG-9001				
	FULL MARKET VALUE	42,653			
TOTAL TAX ---					404.71**
				DATE #1	06/30/12
				AMT DUE	404.71
***** 104.058-3-4 *****					
104.058-3-4	146 Brooklyn St			ACCT 1139	BILL 20
Baldwin Margaret M	210 1 Family Res		2012 Village Tax	94,500	858.33
146 Brooklyn St	Portville Centr 047401	12,800	RF741 Refuse	119.96 MT	119.96
PO Box 627	12 01 03	94,500			
Portville, NY 14770	FRNT 104.00 DPTH 390.00				
	EAST-1217536 NRTH-0744067				
	DEED BOOK 822 PG-00254				
	FULL MARKET VALUE	96,429			
TOTAL TAX ---					978.29**
				DATE #1	06/30/12
				AMT DUE	978.29

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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		
***** 104.057-2-35 *****					
29 Temple St				ACCT 1142	BILL 21
104.057-2-35	210 1 Family Res		CVET C/T 41131	14,800	
Barnes Ralph	Portville Centr 047401	7,500	2012 Village Tax	44,400	403.28
Barnes Helen	28 01 03	59,200	RF741 Refuse	119.96 MT	119.96
PO Box 437	FRNT 40.00 DPTH 202.00				
Portville, NY 14770	EAST-1214930 NRTH-0743231				
	DEED BOOK 470 PG-00584				
	FULL MARKET VALUE	60,408			
TOTAL TAX ---					523.24**
				DATE #1	06/30/12
				AMT DUE	523.24
***** 104.057-2-36 *****					
31 Temple St				ACCT 1427	BILL 22
104.057-2-36	220 2 Family Res		2012 Village Tax	59,400	539.52
Barnes Ralph	Portville Centr 047401	10,300	RF741 Refuse	239.92 MT	239.92
Barnes Helen	28 01 03	59,400			
29 Temple St	FRNT 55.70 DPTH 202.00				
PO Box 437	EAST-1214973 NRTH-0743250				
Portville, NY 14770	DEED BOOK 780 PG-00703				
	FULL MARKET VALUE	60,612			
TOTAL TAX ---					779.44**
				DATE #1	06/30/12
				AMT DUE	779.44
***** 104.057-1-23 *****					
14 Colwell St				ACCT 1246	BILL 23
104.057-1-23	210 1 Family Res		2012 Village Tax	23,500	213.45
Barrett Phillip	Portville Centr 047401	8,600	DW741 Delinquent water-sew	159.52 MT	159.52
Chaffee Kelly	27 01 03	23,500	RF741 Refuse	119.96 MT	119.96
869 Underwood	FRNT 67.00 DPTH 114.00				
Hinsdale, NY 14743	EAST-1213949 NRTH-0742612				
	DEED BOOK 01014 PG-00784				
	FULL MARKET VALUE	23,980			
TOTAL TAX ---					492.93**
				DATE #1	06/30/12
				AMT DUE	492.93
***** 104.058-1-4 *****					
60 Temple St				ACCT 1452	BILL 24
104.058-1-4	220 2 Family Res		2012 Village Tax	63,100	573.13
Beaver Marci	Portville Centr 047401	9,200	RF741 Refuse	119.96 MT	119.96
60 Temple St	28 01 03	63,100			
PO Box 746	By Will- No.20968				
Portville, NY 14770	FRNT 60.00 DPTH 138.00				
	BANK 017				
	EAST-1215748 NRTH-0743264				
	DEED BOOK 1022 PG-155				
	FULL MARKET VALUE	64,388			
TOTAL TAX ---					693.09**
				DATE #1	06/30/12
				AMT DUE	693.09

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104.073-1-28	117 S Main St			104.073-1-28	*****
Becker Robert	423 Snack bar		2012 Village Tax	ACCT 1147	BILL 25
Becker Barbara	Portville Centr 047401	14,000	RF741 Refuse	51,800	470.49
399 Butternut Brk	25 01 03	51,800		119.96 MT	119.96
Portville, NY 14770	FRNT 135.00 DPTH 50.00				
	EAST-1214794 NRTH-0738790				
	DEED BOOK 743 PG-00984				
	FULL MARKET VALUE	52,857			
TOTAL TAX ---					590.45**
					DATE #1 06/30/12
					AMT DUE 590.45

104.057-1-32	8 Colwell St			104.057-1-32	*****
Becker Robert W	220 2 Family Res		2012 Village Tax	ACCT 1222	BILL 26
Becker Barbara J	Portville Centr 047401	6,900	RF741 Refuse	35,300	320.62
399 Butternut Brook Rd	27 01 03	35,300		239.92 MT	239.92
Portville, NY 14770	FRNT 93.00 DPTH 70.00				
	EAST-1214081 NRTH-0742664				
	DEED BOOK 798 PG-00924				
	FULL MARKET VALUE	36,020			
TOTAL TAX ---					560.54**
					DATE #1 06/30/12
					AMT DUE 560.54

104.065-1-27	28 Pine St			104.065-1-27	*****
Bell Steven E	210 1 Family Res		2012 Village Tax	ACCT 1401	BILL 27
Jordan-Bell Janet	Portville Centr 047401	12,800	RF741 Refuse	58,600	532.25
28 Pine St	25 01 03	58,600		119.96 MT	119.96
Portville, NY 14770	FRNT 104.60 DPTH 400.00				
	EAST-1214259 NRTH-0740225				
	DEED BOOK 883 PG-00062				
	FULL MARKET VALUE	59,796			
TOTAL TAX ---					652.21**
					DATE #1 06/30/12
					AMT DUE 652.21

104.073-1-17	150 S Main St			104.073-1-17	*****
Bennett Jane L	210 1 Family Res		2012 Village Tax	ACCT 1490	BILL 28
PO Box 432	Portville Centr 047401	10,800	RF741 Refuse	61,500	558.59
Portville, NY 14770	25 01 03	61,500		119.96 MT	119.96
	FRNT 60.00 DPTH 297.00				
	BANK 032				
	EAST-1214750 NRTH-0739516				
	DEED BOOK 1545 PG-8001				
	FULL MARKET VALUE	62,755			
TOTAL TAX ---					678.55**
					DATE #1 06/30/12
					AMT DUE 678.55

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

104.058-3-3	150 Brooklyn St			104.058-3-3	*****
Bergreen David	210 1 Family Res		2012 Village Tax	ACCT 1151	BILL 29
Bergreen Barbara	Portville Centr 047401	8,800	RF741 Refuse	69,900	634.89
PO Box 105	12 01 03	69,900		119.96 MT	119.96
Portville, NY 14770	ACRES 0.57				
	EAST-1217557 NRTH-0744154				
	DEED BOOK 16563 PG-5001				
	FULL MARKET VALUE	71,327			
TOTAL TAX ---					754.85**
					DATE #1 06/30/12
					AMT DUE 754.85

104.065-2-6	18 Brooklyn St			104.065-2-6	*****
Biancuzzo Andrew A	210 1 Family Res		2012 Village Tax	ACCT 1338	BILL 30
Biancuzzo Adriane	Portville Centr 047401	11,300	RF741 Refuse	54,500	495.01
18 Brooklyn St	27 01 03	54,500		119.96 MT	119.96
Portville, NY 14770	FRNT 68.00 DPTH 466.00				
	EAST-1215338 NRTH-0741873				
	DEED BOOK 14547 PG-7003				
	FULL MARKET VALUE	55,612			
TOTAL TAX ---					614.97**
					DATE #1 06/30/12
					AMT DUE 614.97

104.058-1-15	15 Fairview Ave			104.058-1-15	*****
Blask Michael E	210 1 Family Res		2012 Village Tax	ACCT 1318	BILL 31
Blask Margaret	Portville Centr 047401	8,500	RF741 Refuse	61,000	554.05
15 Fairview Ave	28 01 03	61,000		119.96 MT	119.96
PO Box 713	ACRES 0.50				
Portville, NY 14770	EAST-1216990 NRTH-0743497				
	DEED BOOK 951 PG-494				
	FULL MARKET VALUE	62,245			
TOTAL TAX ---					674.01**
					DATE #1 06/30/12
					AMT DUE 674.01

104.057-1-43.1	S Main St			104.057-1-43.1	*****
Blaske Daniel V	450 Retail srvc		2012 Village Tax	ACCT 1200	BILL 32
PO Box 369	Portville Centr 047401	24,000	RF741 Refuse	87,100	791.11
Portville, NY 14770	27 01 03	87,100		719.76 MT	719.76
	FRNT 153.00 DPTH 367.00				
	EAST-1214249 NRTH-0742424				
	DEED BOOK 9827 PG-3001				
	FULL MARKET VALUE	88,878			
TOTAL TAX ---					1,510.87**
					DATE #1 06/30/12
					AMT DUE 1,510.87

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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		
***** 104.057-1-43.3 *****					
104.057-1-43.3	32 S Main St			ACCT 5041	BILL 33
Blaske Daniel V	220 2 Family Res		2012 Village Tax	70,500	640.34
PO Box 369	Portville Centr 047401	8,500			
Portville, NY 14770	27 01 03	70,500			
	FRNT 199.70 DPTH 260.00				
	BANK 017				
	EAST-1214225 NRTH-0742271				
	DEED BOOK 11267 PG-2001				
	FULL MARKET VALUE	71,939			
TOTAL TAX ---					640.34**
					DATE #1 06/30/12
					AMT DUE 640.34
***** 104.057-3-26 *****					
104.057-3-26	33 Brooklyn St			ACCT 1367	BILL 34
Bliven Barbara	210 1 Family Res		2012 Village Tax	65,200	592.20
33 Brooklyn St	Portville Centr 047401	10,700	RF741 Refuse	119.96 MT	119.96
PO Box 196	27 01 03	65,200			
Portville, NY 14770	FRNT 66.00 DPTH 208.00				
	EAST-1215520 NRTH-0742430				
	DEED BOOK 00917 PG-00199				
	FULL MARKET VALUE	66,531			
TOTAL TAX ---					712.16**
					DATE #1 06/30/12
					AMT DUE 712.16
***** 104.058-1-3 *****					
104.058-1-3	58 Temple St			ACCT 1177	BILL 35
Bloise James V III	210 1 Family Res		2012 Village Tax	58,500	531.35
Bloise Christina L	Portville Centr 047401	10,200	DW741 Delinquent water-sew	112.58 MT	112.58
1595 E State Rd	28 01 03	58,500	RF741 Refuse	119.96 MT	119.96
Olean, NY 14760	FRNT 68.00 DPTH 167.00				
	EAST-1215689 NRTH-0743238				
	DEED BOOK 2871 PG-6002				
	FULL MARKET VALUE	59,694			
TOTAL TAX ---					763.89**
					DATE #1 06/30/12
					AMT DUE 763.89
***** 104.057-2-41 *****					
104.057-2-41	45 Temple St			ACCT 1157	BILL 36
Booth Carmen A	210 1 Family Res		2012 Village Tax	93,000	844.70
Booth W Massey Jr	Portville Centr 047401	13,100	RF741 Refuse	119.96 MT	119.96
711 Kings Run Rd	28 01 03	93,000			
Shinglehouse, PA 16748	FRNT 151.00 DPTH 182.00				
	EAST-1215303 NRTH-0743365				
	DEED BOOK 1025 PG-131				
PRIOR OWNER ON 3/01/2011	FULL MARKET VALUE	94,898			
Booth W Massey Jr					
TOTAL TAX ---					964.66**
					DATE #1 06/30/12
					AMT DUE 964.66

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VALUATION DATE-JUL 01, 2010
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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		CVET C/T 41131	ACCT 1393	BILL 37
Boyer Rachel A	Portville Centr 047401	10,800	DVET C/T 41141		18,850
PO Box 668	25 01 03	75,400	2012 Village Tax		3,770
Portville, NY 14770	FRNT 60.00 DPTH 297.00		RF741 Refuse	52,780	479.39
	EAST-1214756 NRTH-0739631			119.96 MT	119.96
	DEED BOOK 850 PG-822				
	FULL MARKET VALUE	76,939			
TOTAL TAX ---					599.35**
					DATE #1 06/30/12
					AMT DUE 599.35

104.074-1-4.5	7 Wellington Dr			104.074-1-4.5	*****
Brauer Paul III	210 1 Family Res		2012 Village Tax	ACCT 1965	BILL 38
Patterson Stacy L	Portville Centr 047401	11,600	RF741 Refuse		740.25
7 Wellington Dr	25 01 03	81,500		119.96 MT	119.96
Portville, NY 14770	FRNT 95.70 DPTH 184.09				
	BANK 017				
	EAST-1215507 NRTH-0740080				
	DEED BOOK 01014 PG-01135				
	FULL MARKET VALUE	83,163			
TOTAL TAX ---					860.21**
					DATE #1 06/30/12
					AMT DUE 860.21

104.049-2-5	78 N Main St			104.049-2-5	*****
Bretzin Charles F	210 1 Family Res		2012 Village Tax	ACCT 1158	BILL 39
Bretzin Jean	Portville Centr 047401	13,300	RF741 Refuse		702.10
PO Box 338	28 01 03	77,300		119.96 MT	119.96
Portville, NY 14770	FRNT 132.00 DPTH 298.00				
	EAST-1213138 NRTH-0744361				
	DEED BOOK 722 PG-00045				
	FULL MARKET VALUE	78,878			
TOTAL TAX ---					822.06**
					DATE #1 06/30/12
					AMT DUE 822.06

104.057-1-43.2	S Main St			104.057-1-43.2	*****
Bretzin Charles F	331 Com vac w/im		2012 Village Tax	ACCT 3014	BILL 40
Bretzin Jean C	Portville Centr 047401	5,600	RF741 Refuse		312.45
PO Box 338	FRNT 90.00 DPTH 160.00	34,400		119.96 MT	119.96
Portville, NY 14770	EAST-1214405 NRTH-0742316				
	DEED BOOK 8753 PG-8002				
	FULL MARKET VALUE	35,102			
TOTAL TAX ---					432.41**
					DATE #1 06/30/12
					AMT DUE 432.41

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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		

104.058-4-32	8 Riley Rd			104.058-4-32	*****
Bretzin Robert E	210 1 Family Res		2012 Village Tax	ACCT 1586	BILL 41
8 Riley Rd	Portville Centr 047401	9,900	RF741 Refuse	80,800	733.89
PO Box 431	27 01 03	80,800		119.96 MT	119.96
Portville, NY 14770	FRNT 77.00 DPTH 141.00				
	EAST-1216426 NRTH-0742008				
	DEED BOOK 987 PG-1022				
	FULL MARKET VALUE	82,449			
TOTAL TAX ---					853.85**
					DATE #1 06/30/12
					AMT DUE 853.85

104.065-1-8	78 S Main St			104.065-1-8	*****
Brink Shane G	210 1 Family Res		2012 Village Tax	ACCT 1320	BILL 42
Brink Jill E	Portville Centr 047401	9,700	RF741 Refuse	79,300	720.27
78 S Main St	26 01 03	79,300		119.96 MT	119.96
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	80,918			
TOTAL TAX ---					840.23**
					DATE #1 06/30/12
					AMT DUE 840.23

104.065-1-13	102 S Main St			104.065-1-13	*****
Brisbee Ronald W	210 1 Family Res		2012 Village Tax	ACCT 1451	BILL 43
Brisbee Marilyn A	Portville Centr 047401	12,790	RF741 Refuse	60,000	544.97
PO Box 429	26 01 03	60,000		119.96 MT	119.96
Portville, NY 14770	FRNT 72.00 DPTH 317.00				
	EAST-1214799 NRTH-0740725				
	DEED BOOK 12225 PG-2003				
	FULL MARKET VALUE	61,224			
TOTAL TAX ---					664.93**
					DATE #1 06/30/12
					AMT DUE 664.93

104.058-1-51	47 Brooklyn St			104.058-1-51	*****
Brooks William A	210 1 Family Res		2012 Village Tax	ACCT 1159	BILL 44
47 Brooklyn St	Portville Centr 047401	7,200	RF741 Refuse	55,400	503.19
PO Box 382	27 01 03	55,400		119.96 MT	119.96
Portville, NY 14770	FRNT 40.00 DPTH 130.00				
	EAST-1215878 NRTH-0742562				
	DEED BOOK 702 PG-00208				
	FULL MARKET VALUE	56,531			
TOTAL TAX ---					623.15**
					DATE #1 06/30/12
					AMT DUE 623.15

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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		
***** 104.058-1-27 *****					
21 Waymer St	210 1 Family Res		2012 Village Tax	ACCT 1266	BILL 45
104.058-1-27	Portville Centr 047401	8,300	RF741 Refuse	54,800	497.74
Brown Francis D	28 01 03	54,800		119.96 MT	119.96
Brown Maria T	FRNT 107.00 DPTH 65.00				
880 Two Mile Rd	EAST-1216673 NRTH-0743223				
Olean, NY 14760	DEED BOOK 16706 PG-7003				
PRIOR OWNER ON 3/01/2011	FULL MARKET VALUE	55,918			
Cleveland Sandra Jo					
TOTAL TAX ---					617.70**
				DATE #1	06/30/12
				AMT DUE	617.70
***** 104.058-5-2 *****					
13 Riley Rd	210 1 Family Res		CVET C/T 41131	ACCT 1161	BILL 46
104.058-5-2	Portville Centr 047401	13,000	2012 Village Tax	19,600	588.57
Brown John W	27 01 03	84,400	RF741 Refuse	119.96 MT	119.96
13 Riley Rd	No. 13				
Portville, NY 14770	FRNT 160.00 DPTH 165.30				
	EAST-1216627 NRTH-0741896				
	DEED BOOK 1676 PG-6001				
	FULL MARKET VALUE	86,122			
TOTAL TAX ---					708.53**
				DATE #1	06/30/12
				AMT DUE	708.53
***** 104.058-1-40 *****					
81 Brooklyn St	210 1 Family Res		2012 Village Tax	ACCT 1164	BILL 47
104.058-1-40	Portville Centr 047401	11,400	RF741 Refuse	57,000	517.72
Brunner Philip	27 01 03	57,000		119.96 MT	119.96
81 Brooklyn St	FRNT 76.00 DPTH 284.00				
PO Box 214	EAST-1216646 NRTH-0742932				
Portville, NY 14770	DEED BOOK 687 PG-00211				
	FULL MARKET VALUE	58,163			
TOTAL TAX ---					637.68**
				DATE #1	06/30/12
				AMT DUE	637.68
***** 104.057-1-22.1 *****					
16 Colwell St	210 1 Family Res		2012 Village Tax	ACCT 1121	BILL 48
104.057-1-22.1	Portville Centr 047401	10,400	RF741 Refuse	54,900	498.65
Buck Victor C	27 01 03	54,900		119.96 MT	119.96
Buck Kathleen A	ACRES 1.16				
16 Cowell St	EAST-1213806 NRTH-0742584				
Portville, NY 14770	DEED BOOK 2456 PG-9001				
	FULL MARKET VALUE	56,020			
TOTAL TAX ---					618.61**
				DATE #1	06/30/12
				AMT DUE	618.61

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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		

104.049-2-19	55 Maple Ave			104.049-2-19	*****
Buckner Geoffrey H	210 1 Family Res		2012 Village Tax	ACCT 5024	BILL 49
Buckner Barbara S	Portville Centr 047401	12,900	RF741 Refuse	94,200	855.60
55 Maple Ave	28 01 03	94,200		119.96 MT	119.96
PO Box 203	FRNT 125.00 DPTH 242.00				
Portville, NY 14770	EAST-1215224 NRTH-0743861				
	DEED BOOK 863 PG-01076				
	FULL MARKET VALUE	96,122			
TOTAL TAX ---					975.56**
				DATE #1	06/30/12
				AMT DUE	975.56

104.058-5-25	2 Spring Ct			104.058-5-25	*****
Buckner Ryan M	210 1 Family Res		2012 Village Tax	ACCT 1181	BILL 50
Buckner Amy L	Portville Centr 047401	13,800	RF741 Refuse	87,200	792.02
2 Spring Ct	27 01 03	87,200		119.96 MT	119.96
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	88,980			
TOTAL TAX ---					911.98**
				DATE #1	06/30/12
				AMT DUE	911.98

104.057-1-28	6 S Main St			104.057-1-28	*****
Bulson Raymond W	481 Att row bldg		2012 Village Tax	ACCT 1166	BILL 51
6 S Main St	Portville Centr 047401	8,400	RF741 Refuse	64,400	584.93
PO Box 248	27 01 03	64,400		119.96 MT	119.96
Portville, NY 14770	FRNT 20.00 DPTH 114.00				
	EAST-1214174 NRTH-0742761				
	DEED BOOK 8409 PG-5001				
	FULL MARKET VALUE	65,714			
TOTAL TAX ---					704.89**
				DATE #1	06/30/12
				AMT DUE	704.89

104.057-1-29	8 S Main St			104.057-1-29	*****
Bulson Raymond W	481 Att row bldg		2012 Village Tax	ACCT 1399	BILL 52
6 S Main St	Portville Centr 047401	3,000	RF741 Refuse	45,000	408.73
PO Box 248	27 01 03	45,000		119.96 MT	119.96
Portville, NY 14770	FRNT 20.00 DPTH 114.00				
	EAST-1214184 NRTH-0742744				
	DEED BOOK 8409 PG-5001				
	FULL MARKET VALUE	45,918			
TOTAL TAX ---					528.69**
				DATE #1	06/30/12
				AMT DUE	528.69

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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		

104.058-4-16.2	4 Goss Ave			104.058-4-16.2	*****
Bump Tina M	210 1 Family Res		2012 Village Tax	ACCT 1661	BILL 53
4 Goss Ave	Portville Centr 047401	13,600	RF741 Refuse	90,000	817.45
PO Box 548	27 01 03	90,000		119.96 MT	119.96
Portville, NY 14770	FRNT 236.00 DPTH 116.00				
	EAST-1217034 NRTH-0742577				
	DEED BOOK 7670 PG-6001				
	FULL MARKET VALUE	91,837			
TOTAL TAX ---					937.41**
				DATE #1	06/30/12
				AMT DUE	937.41

104.058-1-29	17 Waymer St			104.058-1-29	*****
Burrell Edward	210 1 Family Res		CVET C/T 41131	ACCT 1167	BILL 54
17 Waymer St	Portville Centr 047401	10,100	AGED C/T/S 41800	12,300	
PO Box 612	28 01 03	49,200	2012 Village Tax	18,450	167.58
Portville, NY 14770	FRNT 50.00 DPTH 202.00		RF741 Refuse	119.96 MT	119.96
	EAST-1216779 NRTH-0743234				
	DEED BOOK 609 PG-00501				
	FULL MARKET VALUE	50,204			
TOTAL TAX ---					287.54**
				DATE #1	06/30/12
				AMT DUE	287.54

104.057-1-8	61 N Main St			104.057-1-8	*****
Burroughs Donald R	210 1 Family Res		2012 Village Tax	ACCT 1170	BILL 55
Burroughs Pamela S	Portville Centr 047401	11,900	RF741 Refuse	50,400	457.77
61 N Main St	28 01 03	50,400		119.96 MT	119.96
Portville, NY 14770	FRNT 110.00 DPTH 176.00				
	EAST-1213204 NRTH-0743842				
	DEED BOOK 14255 PG-8001				
	FULL MARKET VALUE	51,429			
TOTAL TAX ---					577.73**
				DATE #1	06/30/12
				AMT DUE	577.73

104.057-1-25.1	9 Barrett St			104.057-1-25.1	*****
Burroughs Marjorie Joann	210 1 Family Res		2012 Village Tax	ACCT 1168	BILL 56
PO Box 124	Portville Centr 047401	3,900	RF741 Refuse	25,000	227.07
Portville, NY 14770	27 01 03	25,000		119.96 MT	119.96
	FRNT 27.00 DPTH 89.12				
	EAST-1213992 NRTH-0742701				
	DEED BOOK 14390 PG-8001				
	FULL MARKET VALUE	25,510			
TOTAL TAX ---					347.03**
				DATE #1	06/30/12
				AMT DUE	347.03

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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		

104.057-1-9.2	N Main St			104.057-1-9.2	*****
Burroughs Robert R	311 Res vac land		2012 Village Tax	ACCT 1942	BILL 57
9 Barrett St	Portville Centr 047401	1,600		1,600	14.53
Portville, NY 14770	28 01 03	1,600			
	ACRES 1.57				
	EAST-1213119 NRTH-0743609				
	DEED BOOK 14255 PG-8002				
	FULL MARKET VALUE	1,633			
TOTAL TAX ---					14.53**
				DATE #1	06/30/12
				AMT DUE	14.53

104.057-1-25.2	11 Barrett St			104.057-1-25.2	*****
Burroughs Robert R	210 1 Family Res		2012 Village Tax	ACCT 2049	BILL 58
9 Barrett St	Portville Centr 047401	6,900	RF741 Refuse	21,000	190.74
Portville, NY 14770	27 01 03	21,000	119.96 MT		119.96
	FRNT 36.50 DPTH 155.00				
	EAST-1213978 NRTH-0742658				
	DEED BOOK 00913 PG-00029				
	FULL MARKET VALUE	21,429			
TOTAL TAX ---					310.70**
				DATE #1	06/30/12
				AMT DUE	310.70

104.058-1-50	49 Brooklyn St			104.058-1-50	*****
Cammeyer Pamela	210 1 Family Res		2012 Village Tax	ACCT 1351	BILL 59
3142 Morgan Hollow Rd	Portville Centr 047401	11,900	RF741 Refuse	29,700	269.76
Allegany, NY 14706	27 01 03	29,700	119.96 MT		119.96
	FRNT 145.90 DPTH 143.30				
	EAST-1215912 NRTH-0742585				
PRIOR OWNER ON 3/01/2011	DEED BOOK 15589 PG-5001				
Slocum Todd C	FULL MARKET VALUE	30,306			
TOTAL TAX ---					389.72**
				DATE #1	06/30/12
				AMT DUE	389.72

104.058-1-20	123 Brooklyn St			104.058-1-20	*****
Campbell David	210 1 Family Res		2012 Village Tax	ACCT 1348	BILL 60
Campbell Diane	Portville Centr 047401	7,900	RF741 Refuse	73,900	671.22
PO Box 365	28 01 03	73,900	119.96 MT		119.96
Portville, NY 14770	FRNT 70.00 DPTH 94.00				
	EAST-1217193 NRTH-0743576				
	DEED BOOK 853 PG-00683				
	FULL MARKET VALUE	75,408			
TOTAL TAX ---					791.18**
				DATE #1	06/30/12
				AMT DUE	791.18

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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		

104.073-1-13	138 S Main St			104.073-1-13	*****
Campbell David W	210 1 Family Res		CVET C/T 41131	ACCT 1561	BILL 61
138 S Main St	Portville Centr 047401	12,100	DVET C/T 41141		19,600
Portville, NY 14770	25 01 03	118,500	2012 Village Tax	92,975	5,925
	FRNT 87.00 DPTH 368.00		RF741 Refuse	119.96 MT	844.48
	BANK 017				119.96
	EAST-1214728 NRTH-0739804				
	DEED BOOK 1030 PG-567				
	FULL MARKET VALUE	120,918			
TOTAL TAX ---					964.44**
				DATE #1	06/30/12
				AMT DUE	964.44

104.065-2-2	S Main St			104.065-2-2	*****
Campbell William E	330 Vacant comm		2012 Village Tax	ACCT 1173	BILL 62
Tax Department	Portville Centr 047401	8,000		8,000	72.66
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	8,163			
TOTAL TAX ---					72.66**
				DATE #1	06/30/12
				AMT DUE	72.66

104.065-2-3	S Main St			104.065-2-3	*****
Campbell William E	486 Mini-mart		2012 Village Tax	ACCT 1172	BILL 63
Tax Department	Portville Centr 047401	37,700	RF741 Refuse	214,400	1,947.36
7 Eleven Inc.	27 01 03	214,400		119.96 MT	119.96
PO Box 711	FRNT 62.00 DPTH 147.00				
Dallas, TX 75221	EAST-1215008 NRTH-0741888				
	DEED BOOK 580 PG-00531				
	FULL MARKET VALUE	218,776			
TOTAL TAX ---					2,067.32**
				DATE #1	06/30/12
				AMT DUE	2,067.32

104.058-1-24	17 Fairview Ave			104.058-1-24	*****
Canales Mary A	210 1 Family Res		2012 Village Tax	ACCT 1317	BILL 64
17 Fairview Ave	Portville Centr 047401	9,500	RF741 Refuse	55,200	501.37
PO Box 515	28 01 03	55,200		119.96 MT	119.96
Portville, NY 14770	FRNT 85.00 DPTH 122.00				
	EAST-1216885 NRTH-0743431				
	DEED BOOK 00936 PG-00778				
	FULL MARKET VALUE	56,327			
TOTAL TAX ---					621.33**
				DATE #1	06/30/12
				AMT DUE	621.33

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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		
***** 104.057-1-6 *****					
104.057-1-6	71 N Main St			ACCT 1119	BILL 65
Caya Frederick F	230 3 Family Res		2012 Village Tax	72,900	662.14
Caya Melanie	Portville Centr 047401	10,700	RF741 Refuse	359.88 MT	359.88
968 Portville Olean Rd	28 01 03	72,900			
Portville, NY 14770	FRNT 70.00 DPTH 192.00				
	BANK 005				
	EAST-1213050 NRTH-0744003				
	DEED BOOK 00921 PG-00746				
	FULL MARKET VALUE	74,388			
TOTAL TAX ---					1,022.02**
				DATE #1	06/30/12
				AMT DUE	1,022.02
***** 104.073-1-9.1 *****					
104.073-1-9.1	13 Pine St			ACCT 1424	BILL 66
Caya Patrick M	210 1 Family Res		2012 Village Tax	52,125	473.44
Caya Jerolyn R	Portville Centr 047401	6,000	RF741 Refuse	119.96 MT	119.96
13 Pine St	25 01 03	52,125			
Portville, NY 14770	FRNT 84.00 DPTH 132.00				
	ACRES 1.00				
	EAST-1214594 NRTH-0739911				
	DEED BOOK 4100 PG-5002				
	FULL MARKET VALUE	53,189			
TOTAL TAX ---					593.40**
				DATE #1	06/30/12
				AMT DUE	593.40
***** 104.065-2-21 *****					
104.065-2-21	20 Finch St			ACCT 1480	BILL 67
Chaffee Brad	220 2 Family Res		2012 Village Tax	85,000	772.04
Chaffee Karen	Portville Centr 047401	14,500	RF741 Refuse	239.92 MT	239.92
20 Finch St	26 01 03	85,000			
PO Box 317	ACRES 2.80 BANK 017				
Portville, NY 14770	EAST-1215680 NRTH-0741363				
	DEED BOOK 886 PG-00060				
	FULL MARKET VALUE	86,735			
TOTAL TAX ---					1,011.96**
				DATE #1	06/30/12
				AMT DUE	1,011.96
***** 104.065-2-13 *****					
104.065-2-13	Court St			ACCT 1216	BILL 68
Chaffee Brad A	281 Multiple res		2012 Village Tax	132,800	1,206.20
PO Box 317	Portville Centr 047401	20,000	RF741 Refuse	959.68 MT	959.68
Portville, NY 14770	27 01 03	132,800			
	ACRES 0.73				
	EAST-1215728 NRTH-0741812				
	DEED BOOK 01019 PG-00843				
	FULL MARKET VALUE	135,510			
TOTAL TAX ---					2,165.88**
				DATE #1	06/30/12
				AMT DUE	2,165.88

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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		

104.057-3-11	28 Temple St			104.057-3-11	*****
Champlin (L/U) John L	210 1 Family Res		WVET C/T 41121	ACCT 1183	BILL 69
Champlin Jon L	Portville Centr 047401	8,700	2012 Village Tax	45,560	413.81
3104 Drews Circle	27 01 03	53,600	RF741 Refuse	119.96 MT	119.96
Cuba, NY 14727	FRNT 70.00 DPTH 114.00				
	EAST-1215000 NRTH-0743034				
	DEED BOOK 15340 PG-7002				
	FULL MARKET VALUE	54,694			
			TOTAL TAX ---		533.77**
				DATE #1	06/30/12
				AMT DUE	533.77

104.074-1-3	127 S Main St			104.074-1-3	*****
Champlin Jeffrey	220 2 Family Res		2012 Village Tax	ACCT 1566	BILL 70
PO Box 61	Portville Centr 047401	10,500	RF741 Refuse	52,200	474.12
Portville, NY 14770	25 01 03	52,200		239.92 MT	239.92
	FRNT 78.00 DPTH 162.00				
	BANK 005				
	EAST-1215068 NRTH-0740039				
	DEED BOOK 1664 PG-7001				
	FULL MARKET VALUE	53,265			
			TOTAL TAX ---		714.04**
				DATE #1	06/30/12
				AMT DUE	714.04

104.057-3-24	12 Anderson Ct			104.057-3-24	*****
Chapman Richard J Sr	210 1 Family Res		2012 Village Tax	ACCT 1327	BILL 71
12 Anderson Ct	Portville Centr 047401	4,200	RF741 Refuse	44,500	404.19
PO Box 505	27 01 03	44,500		119.96 MT	119.96
Portville, NY 14770	ACRES 0.15 BANK 017				
	EAST-1215464 NRTH-0742912				
	DEED BOOK 872 PG-00073				
	FULL MARKET VALUE	45,408			
			TOTAL TAX ---		524.15**
				DATE #1	06/30/12
				AMT DUE	524.15

104.073-1-9.2	11 Pine St			104.073-1-9.2	*****
Chapman Richard Jr	210 1 Family Res		2012 Village Tax	ACCT 2170	BILL 72
11 Pine St	Portville Centr 047401	11,300	RF741 Refuse	39,100	355.14
PO Box 255	25 01 03	39,100		119.96 MT	119.96
Portville, NY 14770	FRNT 56.00 DPTH 132.00				
	EAST-1214664 NRTH-0739912				
	DEED BOOK 416 PG-00560				
	FULL MARKET VALUE	39,898			
			TOTAL TAX ---		475.10**
				DATE #1	06/30/12
				AMT DUE	475.10

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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		

104.057-3-17.1	Temple St			104.057-3-17.1	*****
Chapman Richard Sr	311 Res vac land		2012 Village Tax	ACCT 1406	BILL 73
Chapman Delores M	Portville Centr 047401	900		900	8.17
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	918			
TOTAL TAX ---					8.17**
					DATE #1 06/30/12
					AMT DUE 8.17

104.058-4-8	66 Brooklyn St			104.058-4-8	*****
Chiapuso Matthew J	210 1 Family Res		2012 Village Tax	ACCT 1241	BILL 74
66 Brooklyn St	Portville Centr 047401	8,300	RF741 Refuse	47,700	433.25
Portville, NY 14770	27 01 03	47,700		119.96 MT	119.96
	FRNT 40.00 DPTH 315.00				
	EAST-1216394 NRTH-0742487				
	DEED BOOK 2467 PG-2001				
	FULL MARKET VALUE	48,673			
TOTAL TAX ---					553.21**
					DATE #1 06/30/12
					AMT DUE 553.21

104.057-1-16	7 N Main St			104.057-1-16	*****
Community Bank National A	462 Branch bank		2012 Village Tax	ACCT 1229	BILL 75
5970 Widewaters Pkwy	Portville Centr 047401	15,400	RF741 Refuse	180,000	1,634.91
Dewitt, NY 13214	27 01 03	180,000		119.96 MT	119.96
	FRNT 70.00 DPTH 172.00				
	EAST-1214058 NRTH-0742877				
	DEED BOOK 01007 PG-01184				
	FULL MARKET VALUE	183,673			
TOTAL TAX ---					1,754.87**
					DATE #1 06/30/12
					AMT DUE 1,754.87

104.057-1-37	11 Colwell St			104.057-1-37	*****
Comstock Barbara A	210 1 Family Res		CVET C/T 41131	ACCT 1150	BILL 76
PO Box 694	Portville Centr 047401	7,000	DVET C/T 41141		7,825
Portville, NY 14770	27 01 03	31,300	2012 Village Tax		15,650
	FRNT 41.91 DPTH 93.82		RF741 Refuse	7,825	71.07
	EAST-1214074 NRTH-0742480			119.96 MT	119.96
	DEED BOOK 2969 PG-4001				
	FULL MARKET VALUE	31,939			
TOTAL TAX ---					191.03**
					DATE #1 06/30/12
					AMT DUE 191.03

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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			

104.058-5-16	8 School St			104.058-5-16	*****	
Connell Alberta	210 1 Family Res		WVET C/T 41121	ACCT 1197	BILL	77
Siegel Pamela L	Portville Centr 047401	10,100	2012 Village Tax	60,860		552.78
8 School St	27 01 03	71,600	RF741 Refuse	119.96 MT		119.96
Portville, NY 14770	FRNT 75.00 DPTH 150.00					
	EAST-1216990 NRTH-0742012					
	DEED BOOK 01013 PG-00793					
	FULL MARKET VALUE	73,061				
TOTAL TAX ---						672.74**
						DATE #1 06/30/12
						AMT DUE 672.74

104.065-2-14	25 Finch St			104.065-2-14	*****	
Cooley Kathryn M	210 1 Family Res		2012 Village Tax	ACCT 1267	BILL	78
25 Finch St	Portville Centr 047401	13,300	RF741 Refuse	86,000		781.12
Portville, NY 14770	27 01 03	86,000		119.96 MT		119.96
	Life Use					
	FRNT 132.00 DPTH 295.00					
	EAST-1215610 NRTH-0741719					
	DEED BOOK 886 PG-00796					
	FULL MARKET VALUE	87,755				
TOTAL TAX ---						901.08**
						DATE #1 06/30/12
						AMT DUE 901.08

104.058-3-18	98 Brooklyn St			104.058-3-18	*****	
Cordia Mark C	220 2 Family Res		2012 Village Tax	ACCT 1429	BILL	79
Cordia Sally W	Portville Centr 047401	10,500	RF741 Refuse	75,600		686.66
98 Brooklyn St	27 01 03	75,600		119.96 MT		119.96
PO Box 556	FRNT 50.00 DPTH 372.00					
Portville, NY 14770	EAST-1217193 NRTH-0742840					
	DEED BOOK 779 PG-00578					
	FULL MARKET VALUE	77,143				
TOTAL TAX ---						806.62**
						DATE #1 06/30/12
						AMT DUE 806.62

104.058-1-45	63 Brooklyn St			104.058-1-45	*****	
Cornerstone Homes Inc.	210 1 Family Res		2012 Village Tax	ACCT 1405	BILL	80
Mark D Nolan L/C	Portville Centr 047401	7,900	RF741 Refuse	59,800		543.15
63 Brooklyn St	27 01 03	59,800		119.96 MT		119.96
PO Box 561	FRNT 46.00 DPTH 130.00					
Portville, NY 14770	EAST-1216249 NRTH-0742719					
	DEED BOOK 4113 PG-7003					
	FULL MARKET VALUE	61,020				
TOTAL TAX ---						663.11**
						DATE #1 06/30/12
						AMT DUE 663.11

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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		
***** 104.065-1-24 *****					
104.065-1-24	16 Pine St			ACCT 1457	BILL 81
Czerwinski Chester	210 1 Family Res		2012 Village Tax	64,500	585.84
9193 Persia Rd	Portville Centr 047401	10,300	RF741 Refuse	119.96 MT	119.96
Gowanda, NY 14070	25 01 03	64,500			
	FRNT 52.30 DPTH 256.00				
	EAST-1214557 NRTH-0740153				
	DEED BOOK 966 PG-297				
	FULL MARKET VALUE	65,816			
TOTAL TAX ---					705.80**
				DATE #1	06/30/12
				AMT DUE	705.80
***** 104.065-1-25 *****					
104.065-1-25	22 Pine St			ACCT 1431	BILL 82
Czerwinski Chester	411 Apartment		2012 Village Tax	78,000	708.46
9193 Persia Rd	Portville Centr 047401	14,600	RF741 Refuse	599.80 MT	599.80
Gowanda, NY 14070	25 01 03	78,000			
	FRNT 162.00 DPTH 398.00				
	EAST-1214448 NRTH-0740228				
	DEED BOOK 975 PG-896				
	FULL MARKET VALUE	79,592			
TOTAL TAX ---					1,308.26**
				DATE #1	06/30/12
				AMT DUE	1,308.26
***** 104.057-1-17 *****					
104.057-1-17	3 N Main St			ACCT 1413	BILL 83
Dahar William	482 Det row bldg		2012 Village Tax	102,000	926.45
Village Convenience Store	Portville Centr 047401	12,000	RF741 Refuse	599.80 MT	599.80
4116 Fay Hollow Rd	27 01 03	102,000			
Hinsdale, NY 14743	FRNT 50.00 DPTH 177.00				
	EAST-1214100 NRTH-0742841				
	DEED BOOK 838 PG-00163				
	FULL MARKET VALUE	104,082			
TOTAL TAX ---					1,526.25**
				DATE #1	06/30/12
				AMT DUE	1,526.25
***** 104.058-4-11 *****					
104.058-4-11	76 Brooklyn St			ACCT 1464	BILL 84
De Barbieri Michael J	210 1 Family Res		2012 Village Tax	65,782	597.49
De Barbieri Susan	Portville Centr 047401	12,382	RF741 Refuse	119.96 MT	119.96
76 Brooklyn St	27 01 03	65,782			
PO Box 321	FRNT 79.00 DPTH 367.90				
Portville, NY 14770	EAST-1216605 NRTH-0742545				
	FULL MARKET VALUE	67,124			
TOTAL TAX ---					717.45**
				DATE #1	06/30/12
				AMT DUE	717.45

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VALUATION DATE-JUL 01, 2010
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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		

104.065-1-3	60 S Main St			104.065-1-3	*****
Decker Aaron	484 1 use sm bld		2012 Village Tax	ACCT 1382	BILL 85
Decker Kelly A	Portville Centr 047401	8,600	RF741 Refuse	32,900	298.82
PO Box 189	26/27 01 03	32,900		119.96 MT	119.96
Portville, NY 14770	FRNT 81.00 DPTH 110.00				
	EAST-1214806 NRTH-0741707				
	DEED BOOK 627 PG-4001				
	FULL MARKET VALUE	33,571			
TOTAL TAX ---					418.78**
					DATE #1 06/30/12
					AMT DUE 418.78

104.057-1-27.1	2 S Main St			104.057-1-27.1	*****
Decker Kelly A	481 Att row bldg		2012 Village Tax	ACCT 1430	BILL 86
2 Main St	Portville Centr 047401	3,500	RF741 Refuse	48,000	435.98
PO Box 686	27 01 03	48,000		119.96 MT	119.96
Portville, NY 14770	FRNT 21.00 DPTH 140.00				
	ACRES 0.06				
	EAST-1214144 NRTH-0742770				
	DEED BOOK 986 PG-1082				
	FULL MARKET VALUE	48,980			
TOTAL TAX ---					555.94**
					DATE #1 06/30/12
					AMT DUE 555.94

104.074-1-11	157 S Main St			104.074-1-11	*****
Demark Arlene M	210 1 Family Res		2012 Village Tax	ACCT 1218	BILL 87
157 S Main St	Portville Centr 047401	10,200	RF741 Refuse	58,200	528.62
Portville, NY 14770	25 01 03	58,200		119.96 MT	119.96
	FRNT 70.00 DPTH 167.00				
	EAST-1215031 NRTH-0739286				
	DEED BOOK 844 PG-00155				
	FULL MARKET VALUE	59,388			
TOTAL TAX ---					648.58**
					DATE #1 06/30/12
					AMT DUE 648.58

104.058-1-9	76 Temple St			104.058-1-9	*****
Deyoe Jason L	210 1 Family Res		WVET C/T 41121	ACCT 1127	BILL 88
76 Temple St	Portville Centr 047401	10,600	2012 Village Tax	8,085	416.13
Portville, NY 14770	27 01 03	53,900	RF741 Refuse	45,815	119.96
	FRNT 60.00 DPTH 230.00			119.96 MT	119.96
	BANK 005				
	EAST-1216137 NRTH-0743338				
	DEED BOOK 14201 PG-3001				
	FULL MARKET VALUE	55,000			
TOTAL TAX ---					536.09**
					DATE #1 06/30/12
					AMT DUE 536.09

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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		

104.057-2-15	34 Maple Ave			104.057-2-15	*****
DeYoe Melinda S	210 1 Family Res		2012 Village Tax	ACCT 1346	BILL 89
PO Box 111	Portville Centr 047401	7,800	RF741 Refuse	62,000	563.14
Portville, NY 14770	28 01 03	62,000		119.96 MT	119.96
	FRNT 38.80 DPTH 216.00				
	EAST-1214815 NRTH-0743410				
	DEED BOOK 14461 PG-4001				
	FULL MARKET VALUE	63,265			
TOTAL TAX ---					683.10**
				DATE #1	06/30/12
				AMT DUE	683.10

104.065-1-5.1	S Main St			104.065-1-5.1	*****
Dudley James	311 Res vac land		2012 Village Tax	ACCT 1727	BILL 90
6770 Phillips Hill Rd	Portville Centr 047401	2,800		2,800	25.43
Bolivar, NY 14715	26 01 03	2,800			
	ACRES 1.12				
	EAST-1214633 NRTH-0741488				
	DEED BOOK 878 PG-00781				
	FULL MARKET VALUE	2,857			
TOTAL TAX ---					25.43**
				DATE #1	06/30/12
				AMT DUE	25.43

104.058-5-36	Spring Ct			104.058-5-36	*****
Dunn Patrick D	311 Res vac land		2012 Village Tax	ACCT 2012	BILL 91
Dunn Laurie L	Portville Centr 047401	100	RF741 Refuse	100	0.91
PO Box 542	27 01 03	100		119.96 MT	119.96
Portville, NY 14770	ACRES 0.04				
	EAST-1217670 NRTH-0742306				
	DEED BOOK 15928 PG-9001				
	FULL MARKET VALUE	102			
TOTAL TAX ---					120.87**
				DATE #1	06/30/12
				AMT DUE	120.87

104.065-2-9	24 Brooklyn St			104.065-2-9	*****
Dupere Kimberly Ann	210 1 Family Res		2012 Village Tax	ACCT 1252	BILL 92
24 Brooklyn St	Portville Centr 047401	10,500	RF741 Refuse	63,000	572.22
PO Box 247	27 01 03	63,000		119.96 MT	119.96
Portville, NY 14770	FRNT 50.00 DPTH 352.00				
	BANK 032				
	EAST-1215484 NRTH-0742023				
	DEED BOOK 957 PG-963				
	FULL MARKET VALUE	64,286			
TOTAL TAX ---					692.18**
				DATE #1	06/30/12
				AMT DUE	692.18

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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		

104.050-2-3	65 Temple St			104.050-2-3	*****
Dusenbury Anne L	240 Rural res		2012 Village Tax	ACCT 1213	BILL 93
65 Temple St	Portville Centr 047401	45,800	RF741 Refuse	312,000	2,833.84
Portville, NY 14770	28 01 03	312,000		239.92 MT	239.92
	ACRES 11.60				
	EAST-1215995 NRTH-0743807				
	DEED BOOK 347 PG-00568				
	FULL MARKET VALUE	318,367			
TOTAL TAX ---					3,073.76**
					DATE #1 06/30/12
					AMT DUE 3,073.76

104.057-2-33	25 Temple St			104.057-2-33	*****
Eaton Jerry M	210 1 Family Res		2012 Village Tax	ACCT 1472	BILL 94
Watson-Eaton Sandra	Portville Centr 047401	11,500	RF741 Refuse	94,900	861.96
12 N 4Th St	27/28 01 03	94,900		119.96 MT	119.96
Allegany, NY 14706	FRNT 86.00 DPTH 202.00				
	EAST-1214813 NRTH-0743181				
	DEED BOOK 947 PG-944				
	FULL MARKET VALUE	96,837			
TOTAL TAX ---					981.92**
					DATE #1 06/30/12
					AMT DUE 981.92

104.058-1-7	72 Temple St			104.058-1-7	*****
Eberth John T	210 1 Family Res		2012 Village Tax	ACCT 1194	BILL 95
Eberth Beth Ann	Portville Centr 047401	10,400	RF741 Refuse	85,100	772.95
72 Temple St	28 01 03	85,100		119.96 MT	119.96
PO Box 153	FRNT 52.00 DPTH 276.00				
Portville, NY 14770	EAST-1216039 NRTH-0743287				
	DEED BOOK 1024 PG-814				
	FULL MARKET VALUE	86,837			
TOTAL TAX ---					892.91**
					DATE #1 06/30/12
					AMT DUE 892.91

104.058-5-35	20 Sunset Ridge Rd			104.058-5-35	*****
Eldridge Kenneth	210 1 Family Res		2012 Village Tax	ACCT 1217	BILL 96
Welty Diana	Portville Centr 047401	12,500	RF741 Refuse	84,200	764.77
20 Sunset Ridge Dr	27 01 03	84,200		119.96 MT	119.96
PO Box 439	No.30				
Portville, NY 14770	FRNT 146.00 DPTH 180.00				
	EAST-1217643 NRTH-0742420				
	DEED BOOK 13683 PG-8003				
	FULL MARKET VALUE	85,918			
TOTAL TAX ---					884.73**
					DATE #1 06/30/12
					AMT DUE 884.73

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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		

104.065-2-28.1	15 Elm St			104.065-2-28.1	*****
Emley Richard J	210 1 Family Res		2012 Village Tax	ACCT 1314	BILL 97
PO Box 582	Portville Centr 047401	9,900	RF741 Refuse	63,200	574.03
Portville, NY 14770	26 01 03	63,200		119.96 MT	119.96
	FRNT 100.00 DPTH 120.00				
	BANK 017				
	EAST-1215375 NRTH-0741103				
	DEED BOOK 415 PG-4004				
	FULL MARKET VALUE	64,490			
TOTAL TAX ---					693.99**
				DATE #1	06/30/12
				AMT DUE	693.99

104.058-4-17	Goss Ave			104.058-4-17	*****
Emley Timothy D	311 Res vac land		2012 Village Tax	ACCT 1416	BILL 98
PO Box 273	Portville Centr 047401	5,300		5,300	48.14
Portville, NY 14770	27 01 03	5,300			
	FRNT 70.00 DPTH 185.00				
	EAST-1217156 NRTH-0742401				
	DEED BOOK 982 PG-111				
	FULL MARKET VALUE	5,408			
TOTAL TAX ---					48.14**
				DATE #1	06/30/12
				AMT DUE	48.14

104.058-4-18	9 Sunset Ridge Rd			104.058-4-18	*****
Emley Timothy D	210 1 Family Res		2012 Village Tax	ACCT 1415	BILL 99
9 Sunset Ridge Rd	Portville Centr 047401	12,600	RF741 Refuse	68,700	623.99
PO Box 273	27 01 03	68,700		119.96 MT	119.96
Portville, NY 14770	FRNT 130.00 DPTH 188.00				
	EAST-1217091 NRTH-0742357				
	DEED BOOK 982 PG-111				
	FULL MARKET VALUE	70,102			
TOTAL TAX ---					743.95**
				DATE #1	06/30/12
				AMT DUE	743.95

104.057-2-37	35 Temple St			104.057-2-37	*****
Enchanted Valley Rental, LLC	210 1 Family Res		2012 Village Tax	ACCT 1123	BILL 100
2148 Haskell Rd	Portville Centr 047401	11,900	RF741 Refuse	45,000	408.73
Olean, NY 14760	28 01 03	45,000		119.96 MT	119.96
	FRNT 96.00 DPTH 202.00				
	EAST-1215043 NRTH-0743277				
PRIOR OWNER ON 3/01/2011	DEED BOOK 15907 PG-2001				
Vincent Troy	FULL MARKET VALUE	45,918			
TOTAL TAX ---					528.69**
				DATE #1	06/30/12
				AMT DUE	528.69

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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		2012 Village Tax	ACCT 1388	BILL 101
2148 Haskell Rd	Portville Centr 047401	12,000	RF741 Refuse	43,000	390.56
Olean, NY 14760	28 01 03	43,000		239.92 MT	239.92
	FRNT 96.00 DPTH 218.00				
	EAST-1214876 NRTH-0743436				
	DEED BOOK 12721 PG-5001				
	FULL MARKET VALUE	43,878			
TOTAL TAX ---					630.48**
				DATE #1	06/30/12
				AMT DUE	630.48

104.058-4-7	64 Brooklyn St			104.058-4-7	*****
Enchanted Valley Rentals LLC	210 1 Family Res		2012 Village Tax	ACCT 1476	BILL 102
2148 Haskell Rd	Portville Centr 047401	11,000	RF741 Refuse	43,700	396.92
Olean, NY 14760	27 01 03	43,700		119.96 MT	119.96
	Life Use				
	FRNT 65.30 DPTH 315.00				
	EAST-1216347 NRTH-0742463				
	DEED BOOK 11170 PG-5002				
	FULL MARKET VALUE	44,592			
TOTAL TAX ---					516.88**
				DATE #1	06/30/12
				AMT DUE	516.88

104.057-3-10	26 Temple St			104.057-3-10	*****
Engles Terry A	210 1 Family Res		2012 Village Tax	ACCT 1473	BILL 103
Engels Sherry L	Portville Centr 047401	8,800	RF741 Refuse	79,700	723.90
PO Box 265	27 01 03	79,700		119.96 MT	119.96
Portville, NY 14770	FRNT 75.00 DPTH 114.00				
	EAST-1214932 NRTH-0743009				
	DEED BOOK 1242 PG-9002				
	FULL MARKET VALUE	81,327			
TOTAL TAX ---					843.86**
				DATE #1	06/30/12
				AMT DUE	843.86

104.057-2-7	35 Maple Ave			104.057-2-7	*****
Enos Amy M	210 1 Family Res		2012 Village Tax	ACCT 1208	BILL 104
PO Box 414	Portville Centr 047401	10,500	RF741 Refuse	71,800	652.15
Portville, NY 14770	28 01 03	71,800		119.96 MT	119.96
	FRNT 58.00 DPTH 231.00				
	BANK 017				
	EAST-1214704 NRTH-0743662				
	DEED BOOK 8654 PG-3002				
	FULL MARKET VALUE	73,265			
TOTAL TAX ---					772.11**
				DATE #1	06/30/12
				AMT DUE	772.11

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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	*****
Ensell John C	210 1 Family Res		2012 Village Tax	ACCT 1263	BILL 105
Ensell Debra A	Portville Centr 047401	11,000	RF741 Refuse	69,400	630.35
137 S Main St	25 01 03	69,400		119.96 MT	119.96
Portville, NY 14770	FRNT 66.00 DPTH 298.00				
	EAST-1215126 NRTH-0739809				
	DEED BOOK 863 PG-01028				
	FULL MARKET VALUE	70,816			
TOTAL TAX ---					750.31**
					DATE #1 06/30/12
					AMT DUE 750.31

104.049-2-9	60 N Main St			104.049-2-9	*****
Evans Anthony L	210 1 Family Res		2012 Village Tax	ACCT 1384	BILL 106
Evans Sydney M	Portville Centr 047401	14,500	RF741 Refuse	110,400	1,002.74
60 N Main St	28 01 03	110,400		119.96 MT	119.96
Portville, NY 14770	ACRES 2.80 BANK 005				
	EAST-1213598 NRTH-0744075				
	DEED BOOK 808 PG-00028				
	FULL MARKET VALUE	112,653			
TOTAL TAX ---					1,122.70**
					DATE #1 06/30/12
					AMT DUE 1,122.70

104.058-3-21	1 Goss Ave			104.058-3-21	*****
Fairbanks Robert	210 1 Family Res		2012 Village Tax	ACCT 1417	BILL 107
Fairbanks Barbara	Portville Centr 047401	7,400	RF741 Refuse	96,300	874.68
PO Box 53	27 01 03	96,300		119.96 MT	119.96
Portville, NY 14770	FRNT 220.00 DPTH 40.00				
	EAST-1217133 NRTH-0742648				
	DEED BOOK 837 PG-00184				
	FULL MARKET VALUE	98,265			
TOTAL TAX ---					994.64**
					DATE #1 06/30/12
					AMT DUE 994.64

104.058-4-1	46 Brooklyn St			104.058-4-1	*****
Fibercel Packaging, LLC	443 Feed sales		2012 Village Tax	ACCT 1394	BILL 108
46 Brooklyn St	Portville Centr 047401	13,800	RF741 Refuse	48,800	443.24
PO Box 610	27 01 03	48,800		119.96 MT	119.96
Portville, NY 14770	FRNT 32.00 DPTH 330.00				
	EAST-1215916 NRTH-0742205				
	DEED BOOK 2821 PG-9004				
	FULL MARKET VALUE	49,796			
TOTAL TAX ---					563.20**
					DATE #1 06/30/12
					AMT DUE 563.20

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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		

104.058-4-26.1	46 Brooklyn Hts			104.058-4-26.1	*****
Fibercel Packaging, LLC	710 Manufacture		2012 Village Tax	ACCT 1225	BILL 109
46 Brooklyn St	Portville Centr 047401	38,200	RF741 Refuse	509,300	4,625.88
PO Box 610	27 01 03	509,300		239.92 MT	239.92
Portville, NY 14770	ACRES 4.55				
	EAST-1216142 NRTH-0741974				
	DEED BOOK 3958 PG-6001				
	FULL MARKET VALUE	519,694			
TOTAL TAX ---					4,865.80**
					DATE #1 06/30/12
					AMT DUE 4,865.80

104.049-2-14	59 Lillibridge Rd			104.049-2-14	*****
Fischer Rita L	210 1 Family Res		2012 Village Tax	ACCT 1232	BILL 110
Fischer Robert N	Portville Centr 047401	9,100	RF741 Refuse	44,000	399.64
266 Portville-Ceres Rd	28 01 03	44,000		119.96 MT	119.96
Portville, NY 14770	FRNT 60.00 DPTH 136.00				
	EAST-1215027 NRTH-0744571				
	DEED BOOK 983 PG-617				
	FULL MARKET VALUE	44,898			
TOTAL TAX ---					519.60**
					DATE #1 06/30/12
					AMT DUE 519.60

104.057-1-33	10 Colwell St			104.057-1-33	*****
Fischer Rita L	210 1 Family Res		2012 Village Tax	ACCT 1231	BILL 111
266 Portville-Ceres Rd	Portville Centr 047401	3,800	RF741 Refuse	25,500	231.61
Portville, NY 14770	27 01 03	25,500		119.96 MT	119.96
	FRNT 31.50 DPTH 69.00				
	EAST-1214027 NRTH-0742635				
	DEED BOOK 884 PG-00413				
	FULL MARKET VALUE	26,020			
TOTAL TAX ---					351.57**
					DATE #1 06/30/12
					AMT DUE 351.57

104.058-1-52	45 Brooklyn St			104.058-1-52	*****
Fischer Robert N	220 2 Family Res		2012 Village Tax	ACCT 1291	BILL 112
347 Portville-Ceres Rd	Portville Centr 047401	11,000	RF741 Refuse	39,500	358.77
Portville, NY 14770	27 01 03	39,500		239.92 MT	239.92
	FRNT 72.00 DPTH 211.00				
	EAST-1215828 NRTH-0742565				
	DEED BOOK 959 PG-676				
	FULL MARKET VALUE	40,306			
TOTAL TAX ---					598.69**
					DATE #1 06/30/12
					AMT DUE 598.69

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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		
***** 104.065-1-18 *****					
118 S Main St	230 3 Family Res		2012 Village Tax	ACCT 1230	BILL 113
104.065-1-18	Portville Centr 047401	11,100	RF741 Refuse	66,300	602.19
Fischer Robert N	28 01 03	66,300		359.88 MT	359.88
374 Portville-Ceres Rd	FRNT 62.00 DPTH 402.00				
Portville, NY 14770	EAST-1214741 NRTH-0740314				
PRIOR OWNER ON 3/01/2011	DEED BOOK 16597 PG-9001				
Fischer Robert N	FULL MARKET VALUE	67,653			
TOTAL TAX ---					962.07**
				DATE #1	06/30/12
				AMT DUE	962.07
***** 104.058-1-38 *****					
87 Brooklyn St	210 1 Family Res		2012 Village Tax	ACCT 1482	BILL 114
104.058-1-38	Portville Centr 047401	13,000	RF741 Refuse	69,100	627.62
Fitzsimmons Marlene S	27 01 03	69,100		119.96 MT	119.96
87 Brooklyn	FRNT 124.00 DPTH 255.00				
PO Box 416	BANK 005				
Portville, NY 14770	EAST-1216815 NRTH-0742982				
	DEED BOOK 01000 PG-00673				
	FULL MARKET VALUE	70,510			
TOTAL TAX ---					747.58**
				DATE #1	06/30/12
				AMT DUE	747.58
***** 104.074-1-12 *****					
159 S Main St	283 Res w/Comuse		2012 Village Tax	ACCT 1188	BILL 115
104.074-1-12	Portville Centr 047401	10,500	RF741 Refuse	145,600	1,322.46
Flaig Kenton	25 01 03	145,600		239.92 MT	239.92
Flaig Maria	FRNT 98.00 DPTH				
159 S Main St	ACRES 1.20				
Portville, NY 14770	EAST-1215238 NRTH-0739201				
	DEED BOOK 728 PG-7001				
	FULL MARKET VALUE	148,571			
TOTAL TAX ---					1,562.38**
				DATE #1	06/30/12
				AMT DUE	1,562.38
***** 104.050-2-2.2 *****					
34 Lillibridge Rd	210 1 Family Res		WVET C/T 41121	ACCT 1690	BILL 116
104.050-2-2.2	Portville Centr 047401	12,300	2012 Village Tax	11,760	1,420.92
Flanagan James J	28 01 03	168,200	RF741 Refuse	156,440	119.96
Flanagan Virginia	ACRES 1.90			119.96 MT	
34 Lillibridge Rd	EAST-1215624 NRTH-0744306				
Portville, NY 14770	DEED BOOK 5847 PG-2001				
	FULL MARKET VALUE	171,633			
TOTAL TAX ---					1,540.88**
				DATE #1	06/30/12
				AMT DUE	1,540.88

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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		2012 Village Tax	ACCT 1312	BILL 117
16 Anderson Ct	Portville Centr 047401	4,700	RF741 Refuse	46,500	422.35
Portville, NY 14770	27 01 03	46,500		119.96 MT	119.96
	ACRES 0.24 BANK 017				
	EAST-1215565 NRTH-0742988				
	DEED BOOK 12042 PG-8001				
	FULL MARKET VALUE	47,449			
TOTAL TAX ---					542.31**
				DATE #1	06/30/12
				AMT DUE	542.31

104.065-1-16	112 S Main St			104.065-1-16	*****
Giamanco Anthony	210 1 Family Res		2012 Village Tax	ACCT 1331	BILL 118
Giamanco Melanie	Portville Centr 047401	10,600	RF741 Refuse	55,400	503.19
112 S Main St	25 01 03	55,400		119.96 MT	119.96
Portville, NY 14770	FRNT 65.00 DPTH 167.00				
	BANK 005				
	EAST-1214864 NRTH-0740461				
	DEED BOOK 1413 PG-8001				
	FULL MARKET VALUE	56,531			
TOTAL TAX ---					623.15**
				DATE #1	06/30/12
				AMT DUE	623.15

104.057-3-29	25 Brooklyn St			104.057-3-29	*****
Gibbons Terrence M	210 1 Family Res		2012 Village Tax	ACCT 1249	BILL 119
Gibbons Bonnie L	Portville Centr 047401	7,100	RF741 Refuse	43,800	397.83
25 Brooklyn St	27 01 03	43,800		119.96 MT	119.96
PO Box 423	ACRES 0.26				
Portville, NY 14770	EAST-1215338 NRTH-0742298				
	DEED BOOK 374 PG-00515				
	FULL MARKET VALUE	44,694			
TOTAL TAX ---					517.79**
				DATE #1	06/30/12
				AMT DUE	517.79

104.065-1-21	128 S Main St			104.065-1-21	*****
Gildner Sally S	210 1 Family Res		2012 Village Tax	ACCT 1236	BILL 120
128 S Main St	Portville Centr 047401	9,700	RF741 Refuse	65,500	594.93
Portville, NY 14770	25 01 03	65,500		119.96 MT	119.96
	FRNT 60.00 DPTH 156.00				
	BANK 005				
	EAST-1214847 NRTH-0740056				
	DEED BOOK 945 PG-1055				
	FULL MARKET VALUE	66,837			
TOTAL TAX ---					714.89**
				DATE #1	06/30/12
				AMT DUE	714.89

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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		
***** 104.058-1-19 *****					
129 Brooklyn St	210 1 Family Res		2012 Village Tax	ACCT 1437	BILL 121
104.058-1-19	Portville Centr 047401	8,000	RF741 Refuse	58,400	530.44
Gilliland Michael N	28 01 03	58,400		119.96 MT	119.96
129 Brooklyn St	FRNT 81.70 DPTH 88.80				
Portville, NY 14770	EAST-1217210 NRTH-0743653				
	DEED BOOK 4549 PG-4001				
	FULL MARKET VALUE	59,592			
TOTAL TAX ---					650.40**
				DATE #1	06/30/12
				AMT DUE	650.40
***** 104.058-5-8 *****					
7 School St	210 1 Family Res		2012 Village Tax	ACCT 1196	BILL 122
104.058-5-8	Portville Centr 047401	10,100	RF741 Refuse	42,900	389.65
Glover Elizabeth	27 01 03	42,900		119.96 MT	119.96
7 School St	No. 4				
Portville, NY 14770	FRNT 75.00 DPTH 150.00				
	BANK 017				
	EAST-1216788 NRTH-0742014				
	DEED BOOK 12959 PG-5001				
	FULL MARKET VALUE	43,776			
TOTAL TAX ---					509.61**
				DATE #1	06/30/12
				AMT DUE	509.61
***** 104.058-5-20 *****					
12 Sunset Ridge Rd	210 1 Family Res		2012 Village Tax	ACCT 1209	BILL 123
104.058-5-20	Portville Centr 047401	10,100	RF741 Refuse	79,200	719.36
Glover Norman	27 01 03	79,200		119.96 MT	119.96
Glover Mary	No. 24				
PO Box 364	FRNT 75.00 DPTH 150.00				
Portville, NY 14770	EAST-1217193 NRTH-0742179				
	DEED BOOK 778 PG-00141				
	FULL MARKET VALUE	80,816			
TOTAL TAX ---					839.32**
				DATE #1	06/30/12
				AMT DUE	839.32
***** 104.058-5-21 *****					
12 Sunset Ridge Rd	311 Res vac land		2012 Village Tax	ACCT 1233	BILL 124
104.058-5-21	Portville Centr 047401	10,100		10,100	91.74
Glover Norman	27 01 03	10,100			
Bos 364	No. 25				
Portville, NY 14770	FRNT 75.00 DPTH 150.00				
	EAST-1217260 NRTH-0742212				
	DEED BOOK 859 PG-00459				
	FULL MARKET VALUE	10,306			
TOTAL TAX ---					91.74**
				DATE #1	06/30/12
				AMT DUE	91.74

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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 *****					
104.058-5-24	16 Goss Ave			ACCT 1253	BILL 125
Goss Dorathy E	210 1 Family Res		2012 Village Tax	73,500	667.59
16 Goss Ave	Portville Centr 047401	10,900	RF741 Refuse	119.96 MT	119.96
Portville, NY 14770	27 01 03	73,500			
	ACRES 1.35				
	EAST-1217516 NRTH-0741811				
	DEED BOOK 6335 PG-4001				
	FULL MARKET VALUE	75,000			
TOTAL TAX ---					787.55**
					DATE #1 06/30/12
					AMT DUE 787.55
***** 104.057-2-8 *****					
104.057-2-8	37 Maple Ave			ACCT 1124	BILL 126
Grandusky Brent M	210 1 Family Res		2012 Village Tax	118,500	1,076.31
Grandusky Amy C	Portville Centr 047401	13,100	RF741 Refuse	239.92 MT	239.92
37 Maple Ave	28 01 03	118,500			
PO Box 279	ACRES 1.34				
Portville, NY 14770	EAST-1214768 NRTH-0743765				
	DEED BOOK 271 PG-3002				
	FULL MARKET VALUE	120,918			
TOTAL TAX ---					1,316.23**
					DATE #1 06/30/12
					AMT DUE 1,316.23
***** 104.058-1-32 *****					
104.058-1-32	109 Brooklyn St			ACCT 1254	BILL 127
Gray Isabel A	210 1 Family Res		WVET C/T 41121	7,185	
109 Brooklyn	Portville Centr 047401	9,800	2012 Village Tax	40,715	369.81
PO Box 86	28 01 03	47,900	RF741 Refuse	119.96 MT	119.96
Portville, NY 14770	FRNT 56.00 DPTH 170.00				
	EAST-1217124 NRTH-0743251				
	DEED BOOK 699 PG-01077				
	FULL MARKET VALUE	48,878			
TOTAL TAX ---					489.77**
					DATE #1 06/30/12
					AMT DUE 489.77
***** 104.057-1-2 *****					
104.057-1-2	81 N Main St			ACCT 1289	BILL 128
Green Chad H	210 1 Family Res		2012 Village Tax	67,200	610.37
Green Kristy R	Portville Centr 047401	12,500	RF741 Refuse	119.96 MT	119.96
81 N Main St	28 01 03	67,200			
Portville, NY 14770	FRNT 140.00 DPTH 173.00				
	BANK 005				
	EAST-1212832 NRTH-0744284				
PRIOR OWNER ON 3/01/2011	DEED BOOK 16644 PG-2002				
Forrest Terry	FULL MARKET VALUE	68,571			
TOTAL TAX ---					730.33**
					DATE #1 06/30/12
					AMT DUE 730.33

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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		
***** 104.073-1-6 *****					
104.073-1-6	29 Pine St			ACCT 1256	BILL 129
Greene Betty Jean	210 1 Family Res		CVET C/T 41131	14,400	
29 Pine St	Portville Centr 047401	14,200	AGED C/T/S 41800	21,600	
Portville, NY 14770	25 01 03	57,600	2012 Village Tax		196.19
	FRNT 165.60 DPTH 234.00		RF741 Refuse	119.96 MT	119.96
	EAST-1214237 NRTH-0739860				
	DEED BOOK 534 PG-00195				
	FULL MARKET VALUE	58,776			
TOTAL TAX ---					316.15**
				DATE #1	06/30/12
				AMT DUE	316.15
***** 104.065-2-11.1 *****					
104.065-2-11.1	30 Brooklyn St			ACCT 1329	BILL 130
Greene David R	210 1 Family Res		2012 Village Tax	79,600	722.99
Greene Jamie M	Portville Centr 047401	10,500	RF741 Refuse	119.96 MT	119.96
30 Brooklyn St	27 01 03	79,600			
PO 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	81,224			
TOTAL TAX ---					842.95**
				DATE #1	06/30/12
				AMT DUE	842.95
***** 104.057-1-14 *****					
104.057-1-14	15 N Main St			ACCT 1493	BILL 131
Greisch Leslie P	210 1 Family Res		CVET C/T 41131	19,600	
Greisch Eva L	Portville Centr 047401	13,000	2012 Village Tax	99,900	907.37
15 N Main St	27/28 01 03	119,500	RF741 Refuse	119.96 MT	119.96
PO Box 566	FRNT 135.30 DPTH 200.00				
Portville, NY 14770	EAST-1213886 NRTH-0743062				
	DEED BOOK 970 PG-698				
	FULL MARKET VALUE	121,939			
TOTAL TAX ---					1,027.33**
				DATE #1	06/30/12
				AMT DUE	1,027.33
***** 104.058-1-6 *****					
104.058-1-6	68 Temple St			ACCT 1257	BILL 132
Griffin Roy G	220 2 Family Res		2012 Village Tax	61,000	554.05
Griffin Joan E	Portville Centr 047401	10,800	RF741 Refuse	239.92 MT	239.92
1180 Lillibridge Rd	28 01 03	61,000			
Portville, NY 14770	FRNT 115.00 DPTH 134.00				
	EAST-1215948 NRTH-0743306				
	DEED BOOK 816 PG-00145				
	FULL MARKET VALUE	62,245			
TOTAL TAX ---					793.97**
				DATE #1	06/30/12
				AMT DUE	793.97

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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		

104.058-1-48	55 Brooklyn St			104.058-1-48	*****
Griffith Mark P	210 1 Family Res		2012 Village Tax	ACCT 1174	BILL 133
Griffith Elizabeth H	Portville Centr 047401	8,600	RF741 Refuse	79,600	722.99
55 Brooklyn St	27 01 03	79,600		119.96 MT	119.96
PO Box 578	FRNT 127.87 DPTH 146.00				
Portville, NY 14770	EAST-1216049 NRTH-0742640				
	DEED BOOK 01018 PG-01129				
	FULL MARKET VALUE	81,224			
TOTAL TAX ---					842.95**
				DATE #1	06/30/12
				AMT DUE	842.95

104.073-1-19	154 S Main St			104.073-1-19	*****
Gross Alan M	210 1 Family Res		2012 Village Tax	ACCT 1498	BILL 134
Gross Michele A	Portville Centr 047401	11,000	RF741 Refuse	76,500	694.84
12220 Nettlecreek Dr	25 01 03	76,500		119.96 MT	119.96
Jacksonville, FL 32225	FRNT 65.00 DPTH 297.00				
	EAST-1214740 NRTH-0739397				
	DEED BOOK 16016 PG-4003				
PRIOR OWNER ON 3/01/2011	FULL MARKET VALUE	78,061			
Kane Dolores Maria					
TOTAL TAX ---					814.80**
				DATE #1	06/30/12
				AMT DUE	814.80

104.057-3-35	11 Brooklyn St			104.057-3-35	*****
Guenther Funeral Home Inc	311 Res vac land		2012 Village Tax	ACCT 1255	BILL 135
1303 East State St	Portville Centr 047401	6,300		6,300	57.22
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	6,429			
TOTAL TAX ---					57.22**
				DATE #1	06/30/12
				AMT DUE	57.22

104.057-3-36	Brooklyn St			104.057-3-36	*****
Guenther Funeral Home Inc	330 Vacant comm		2012 Village Tax	ACCT 2221	BILL 136
1303 E State St	Portville Centr 047401	3,000		3,000	27.25
Olean, NY 14760	27 01 03	3,000			
	EAST-1214989 NRTH-0742048				
	FULL MARKET VALUE	3,061			
TOTAL TAX ---					27.25**
				DATE #1	06/30/12
				AMT DUE	27.25

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

104.057-3-37	51 S Main St			104.057-3-37	*****
Guenther Funeral Home Inc	471 Funeral home		2012 Village Tax	ACCT 1260	BILL 137
1303 E State St	Portville Centr 047401	19,500	RF741 Refuse	177,000	1,607.66
Olean, NY 14760	27 01 03	177,000		479.84 MT	479.84
	FRNT 60.00 DPTH 85.00				
	EAST-1214862 NRTH-0741998				
	DEED BOOK 646 PG-00289				
	FULL MARKET VALUE	180,612			
TOTAL TAX ---					2,087.50**
					DATE #1 06/30/12
					AMT DUE 2,087.50

104.058-4-25	6 Brooklyn Hts			104.058-4-25	*****
Guenther Herman N	210 1 Family Res		2012 Village Tax	ACCT 1261	BILL 138
Guenther Nancy L	Portville Centr 047401	6,000	RF741 Refuse	65,000	590.38
PO Box 178	27 01 03	65,000		119.96 MT	119.96
Portville, NY 14770	Lot 7				
	FRNT 38.00 DPTH 110.00				
	EAST-1216434 NRTH-0742256				
	DEED BOOK 748 PG-00305				
	FULL MARKET VALUE	66,327			
TOTAL TAX ---					710.34**
					DATE #1 06/30/12
					AMT DUE 710.34

104.065-1-26	24 Pine St			104.065-1-26	*****
Hamilton Roy H II	210 1 Family Res		2012 Village Tax	ACCT 1186	BILL 139
24 Pine St	Portville Centr 047401	10,600	RF741 Refuse	49,500	449.60
Portville, NY 14770	25 01 03	49,500		119.96 MT	119.96
	FRNT 50.00 DPTH 400.00				
	EAST-1214337 NRTH-0740223				
	DEED BOOK 1023 PG-1169				
	FULL MARKET VALUE	50,510			
TOTAL TAX ---					569.56**
					DATE #1 06/30/12
					AMT DUE 569.56

104.057-1-10	53 N Main St			104.057-1-10	*****
Hannon Mark	210 1 Family Res		CVET C/T 41131	ACCT 1264	BILL 140
PO Box 817	Portville Centr 047401	12,800	2012 Village Tax	18,075	492.52
Portville, NY 14770	28 01 03	72,300	RF741 Refuse	54,225	119.96
	FRNT 146.00 DPTH 176.00			119.96 MT	119.96
	EAST-1213383 NRTH-0743683				
	DEED BOOK 544 PG-00452				
	FULL MARKET VALUE	73,776			
TOTAL TAX ---					612.48**
					DATE #1 06/30/12
					AMT DUE 612.48

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 104.058-1-5 *****					
104.058-1-5	64-66 Temple St			ACCT 1180	BILL 141
Hardgrove Barbara A	220 2 Family Res		2012 Village Tax	108,900	989.12
64 Temple St	Portville Centr 047401	11,600	RF741 Refuse	239.92 MT	239.92
PO Box 603	28 01 03	108,900			
Portville, NY 14770	FRNT 115.00 DPTH 160.00				
	EAST-1215835 NRTH-0743286				
	DEED BOOK 13142 PG-8001				
	FULL MARKET VALUE	111,122			
TOTAL TAX ---					1,229.04**
					DATE #1 06/30/12
					AMT DUE 1,229.04
***** 104.073-1-25 *****					
104.073-1-25	15 Mersereau Pl			ACCT 1193	BILL 142
Hardgrove Ronald J Jr	220 2 Family Res		2012 Village Tax	59,300	538.61
15 Mersereau Pl	Portville Centr 047401	12,000	RF741 Refuse	239.92 MT	239.92
Portville, NY 14770	24 01 03	59,300			
	ACRES 1.80 BANK 017				
	EAST-1214386 NRTH-0739006				
	DEED BOOK 13490 PG-7001				
	FULL MARKET VALUE	60,510			
TOTAL TAX ---					778.53**
					DATE #1 06/30/12
					AMT DUE 778.53
***** 104.057-3-27 *****					
104.057-3-27	31 Brooklyn St			ACCT 1269	BILL 143
Harrison Ivan	210 1 Family Res		2012 Village Tax	77,900	707.55
Harrison Mary	Portville Centr 047401	7,300	RF741 Refuse	119.96 MT	119.96
31 Brooklyn St	27 01 03	77,900			
PO Box 764	FRNT 66.00 DPTH 198.00				
Portville, NY 14770	EAST-1215466 NRTH-0742392				
	DEED BOOK 00584 PG-00441				
	FULL MARKET VALUE	79,490			
TOTAL TAX ---					827.51**
					DATE #1 06/30/12
					AMT DUE 827.51
***** 104.057-3-4 *****					
104.057-3-4	10 Temple St			ACCT 1268	BILL 144
Harrison Ivan H	465 Prof. bldg.		2012 Village Tax	37,100	336.97
Harrison Mary W	Portville Centr 047401	11,300	RF741 Refuse	119.96 MT	119.96
31 Brooklyn St	27 01 03	37,100			
Portville, NY 14770	FRNT 62.00 DPTH 132.00				
	EAST-1214512 NRTH-0742834				
	DEED BOOK 15299 PG-9001				
	FULL MARKET VALUE	37,857			
TOTAL TAX ---					456.93**
					DATE #1 06/30/12
					AMT DUE 456.93

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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		

104.058-4-2	48 Brooklyn St			104.058-4-2	*****
Hendrickson William A	210 1 Family Res		2012 Village Tax	ACCT 1275	BILL 145
Hendrickson Debra A	Portville Centr 047401	11,700	RF741 Refuse	56,008	508.71
48 Brooklyn St	27 01 03	56,008		119.96 MT	119.96
PO Box 403	FRNT 88.80 DPTH 226.00				
Portville, NY 14770	EAST-1215918 NRTH-0742340				
	DEED BOOK 976 PG-78				
	FULL MARKET VALUE	57,151			
TOTAL TAX ---					628.67**
					DATE #1 06/30/12
					AMT DUE 628.67

104.057-3-40	41 S Main St			104.057-3-40	*****
Hepfer Duane A	230 3 Family Res		2012 Village Tax	ACCT 1313	BILL 146
PO Box 254	Portville Centr 047401	5,500	RF741 Refuse	42,300	384.20
Richburg, NY 14774	27 01 03	42,300		359.88 MT	359.88
	FRNT 66.00 DPTH 49.00				
	EAST-1214629 NRTH-0742286				
	DEED BOOK 5512 PG-4001				
	FULL MARKET VALUE	43,163			
TOTAL TAX ---					744.08**
					DATE #1 06/30/12
					AMT DUE 744.08

104.065-2-8	22 Brooklyn St			104.065-2-8	*****
Higley John T	210 1 Family Res		CVET C/T 41131	ACCT 1277	BILL 147
Higley Carol J	Portville Centr 047401	11,300	2012 Village Tax	16,775	457.09
22 Brooklyn St	27 01 03	67,100	RF741 Refuse	50,325	119.96
PO Box 52	FRNT 66.00 DPTH 410.00			119.96 MT	
Portville, NY 14770	EAST-1215429 NRTH-0741982				
	DEED BOOK 725 PG-00438				
	FULL MARKET VALUE	68,469			
TOTAL TAX ---					577.05**
					DATE #1 06/30/12
					AMT DUE 577.05

104.065-1-12.1	96 S Main St			104.065-1-12.1	*****
Hildebrand Charles F	411 Apartment		2012 Village Tax	ACCT 1134	BILL 148
2432 Windfall Rd	Portville Centr 047401	18,310	RF741 Refuse	90,310	820.27
Olean, NY 14760	26 01 03	90,310		479.84 MT	479.84
	ACRES 4.60				
	EAST-1214428 NRTH-0740870				
	DEED BOOK 01009 PG-01042				
	FULL MARKET VALUE	92,153			
TOTAL TAX ---					1,300.11**
					DATE #1 06/30/12
					AMT DUE 1,300.11

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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		

104.065-1-15	108 S Main St			104.065-1-15	*****
Hill Ronald E	210 1 Family Res		2012 Village Tax	ACCT 1279	BILL 149
102 S Main St	Portville Centr 047401	18,400	RF741 Refuse	75,400	684.85
PO Box 312	26 01 03	75,400		119.96 MT	119.96
Portville, NY 14770	ACRES 19.00				
	EAST-1213873 NRTH-0740740				
	DEED BOOK 961 PG-213				
	FULL MARKET VALUE	76,939			
TOTAL TAX ---					804.81**
					DATE #1 06/30/12
					AMT DUE 804.81

104.058-5-32	14 Sunset Ridge Rd			104.058-5-32	*****
Hill Wilda R	210 1 Family Res		2012 Village Tax	ACCT 1454	BILL 150
Powell Rebecca H	Portville Centr 047401	9,500	RF741 Refuse	66,300	602.19
14 Sunset Rdg	27 01 03	66,300		119.96 MT	119.96
PO Box 696	FRNT 60.00 DPTH 150.00				
Portville, NY 14770	EAST-1217446 NRTH-0742305				
	DEED BOOK 01010 PG-00125				
	FULL MARKET VALUE	67,653			
TOTAL TAX ---					722.15**
					DATE #1 06/30/12
					AMT DUE 722.15

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 151
Hinman Timothy J	Portville Centr 047401	11,500	2012 Village Tax	39,850	361.95
Hinman Timothy Remainderm	28/29 01 03	79,700	RF741 Refuse	239.92 MT	239.92
82 N Main St	ACRES 1.60				
PO Box 64	EAST-1213051 NRTH-0744534				
Portville, NY 14770	DEED BOOK 980 PG-1112				
	FULL MARKET VALUE	81,327			
TOTAL TAX ---					601.87**
					DATE #1 06/30/12
					AMT DUE 601.87

104.057-2-20	20 Maple Ave			104.057-2-20	*****
Hinman Timothy	210 1 Family Res		2012 Village Tax	ACCT 1273	BILL 152
Hinman Ashley	Portville Centr 047401	10,500	RF741 Refuse	61,000	554.05
PO Box 223	28 01 03	61,000		119.96 MT	119.96
Portville, NY 14770	FRNT 60.00 DPTH 210.00				
	BANK 032				
	EAST-1214508 NRTH-0743291				
	DEED BOOK 15327 PG-8001				
	FULL MARKET VALUE	62,245			
TOTAL TAX ---					674.01**
					DATE #1 06/30/12
					AMT DUE 674.01

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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		
***** 104.058-1-35 *****					
104.058-1-35	99 Brooklyn St			ACCT 1333	BILL 153
Hoak Ernest L	210 1 Family Res		2012 Village Tax	43,000	390.56
Hoak Anne M	Portville Centr 047401	10,900	RF741 Refuse	119.96 MT	119.96
99 Brooklyn St	27/28 01 03	43,000			
PO Box 135	FRNT 65.00 DPTH 240.00				
Portville, NY 14770	EAST-1216962 NRTH-0743140				
	DEED BOOK 00998 PG-00286				
	FULL MARKET VALUE	43,878			
TOTAL TAX ---					510.52**
				DATE #1	06/30/12
				AMT DUE	510.52
***** 104.058-5-6 *****					
104.058-5-6	1 Brooklyn Hts			ACCT 1243	BILL 154
Holcomb Christopher	210 1 Family Res		2012 Village Tax	45,300	411.45
Holcomb Deena	Portville Centr 047401	10,100	RF741 Refuse	119.96 MT	119.96
1 Brooklyn Hts	27 01 03	45,300			
Portville, NY 14770	Lot 5				
	Land Contract				
	FRNT 75.00 DPTH 150.00				
	EAST-1216753 NRTH-0742127				
	FULL MARKET VALUE	46,224			
TOTAL TAX ---					531.41**
				DATE #1	06/30/12
				AMT DUE	531.41
***** 104.057-1-3 *****					
104.057-1-3	79 N Main St			ACCT 1171	BILL 155
Hollamby Carl G Jr	210 1 Family Res		2012 Village Tax	74,800	679.40
Mott-Hollamby Andrea C	Portville Centr 047401	12,300	RF741 Refuse	119.96 MT	119.96
79 N Main St	28 01 03	74,800			
Portville, NY 14770	FRNT 120.00 DPTH 185.00				
	BANK 017				
	EAST-1212890 NRTH-0744184				
	DEED BOOK 7103 PG-2001				
	FULL MARKET VALUE	76,327			
TOTAL TAX ---					799.36**
				DATE #1	06/30/12
				AMT DUE	799.36
***** 104.058-3-10 *****					
104.058-3-10	122 Brooklyn St			ACCT 1496	BILL 156
Holtz Robert F	210 1 Family Res		2012 Village Tax	42,300	384.20
122 Brooklyn St	Portville Centr 047401	11,900	RF741 Refuse	119.96 MT	119.96
PO Box 702	12 01 03	42,300			
Portville, NY 14770	FRNT 82.00 DPTH 378.00				
	EAST-1217483 NRTH-0743541				
	DEED BOOK 8402 PG-8001				
	FULL MARKET VALUE	43,163			
TOTAL TAX ---					504.16**
				DATE #1	06/30/12
				AMT DUE	504.16

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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		

104.057-3-31	19 Brooklyn St			104.057-3-31	*****
Howard Darrell	210 1 Family Res		2012 Village Tax	ACCT 1461	BILL 157
Howard Pamela J	Portville Centr 047401	8,600	RF741 Refuse	61,000	554.05
PO Box 652	27 01 03	61,000		119.96 MT	119.96
Portville, NY 14770	FRNT 72.03 DPTH 126.00				
	EAST-1215227 NRTH-0742216				
	DEED BOOK 901 PG-00569				
	FULL MARKET VALUE	62,245			
TOTAL TAX ---					674.01**
				DATE #1	06/30/12
				AMT DUE	674.01

104.073-1-11	132 S Main St			104.073-1-11	*****
Hulse Philip M	210 1 Family Res		2012 Village Tax	ACCT 1484	BILL 158
132 S Main St	Portville Centr 047401	7,900	RF741 Refuse	40,500	367.85
Portville, NY 14770	25 01 03	40,500		119.96 MT	119.96
	FRNT 45.00 DPTH 136.00				
	EAST-1214852 NRTH-0739958				
	DEED BOOK 1022 PG-693				
	FULL MARKET VALUE	41,327			
TOTAL TAX ---					487.81**
				DATE #1	06/30/12
				AMT DUE	487.81

104.065-1-23	14 Pine St			104.065-1-23	*****
Hunt Donald H	220 2 Family Res		2012 Village Tax	ACCT 1392	BILL 159
Hunt Bonnie J	Portville Centr 047401	12,500	RF741 Refuse	45,100	409.64
Box 355	25 01 03	45,100		239.92 MT	239.92
Shinglehouse, PA 16748	FRNT 107.00 DPTH 256.00				
	EAST-1214627 NRTH-0740131				
	DEED BOOK 856 PG-00515				
	FULL MARKET VALUE	46,020			
TOTAL TAX ---					649.56**
				DATE #1	06/30/12
				AMT DUE	649.56

104.065-1-4	64 S Main St			104.065-1-4	*****
Hurd Phyllis A	210 1 Family Res		2012 Village Tax	ACCT 1135	BILL 160
39 Cherry St	Portville Centr 047401	6,900	RF741 Refuse	57,200	519.54
Montrose, PA 18801	27 01 03	57,200		119.96 MT	119.96
	FRNT 44.00 DPTH 109.00				
	ACRES 0.46				
	EAST-1214860 NRTH-0741558				
	DEED BOOK 873 PG-00706				
	FULL MARKET VALUE	58,367			
TOTAL TAX ---					639.50**
				DATE #1	06/30/12
				AMT DUE	639.50

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VALUATION DATE-JUL 01, 2010
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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		

104.065-2-16.1	71 S Main St			104.065-2-16.1	*****
Hurd Thomas L	483 Converted Re		2012 Village Tax	ACCT 1440	BILL 161
71 S Main St	Portville Centr 047401	17,700	RF741 Refuse	153,100	1,390.58
Portville, NY 14770	27 01 03	153,100		479.84 MT	479.84
	FRNT 68.00 DPTH 121.00				
	EAST-1215160 NRTH-0741519				
	DEED BOOK 00932 PG-00629				
	FULL MARKET VALUE	156,224			
TOTAL TAX ---					1,870.42**
				DATE #1	06/30/12
				AMT DUE	1,870.42

104.065-2-16.2	S Main St			104.065-2-16.2	*****
Hurd Thomas L	330 Vacant comm		2012 Village Tax	ACCT 1933	BILL 162
Hurd Michele	Portville Centr 047401	8,600		8,600	78.11
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	8,776			
TOTAL TAX ---					78.11**
				DATE #1	06/30/12
				AMT DUE	78.11

104.065-2-16.3	S Main St			104.065-2-16.3	*****
Hurd Thomas L	330 Vacant comm		2012 Village Tax	ACCT 1973	BILL 163
Hurd Michele	Portville Centr 047401	5,900		5,900	53.59
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	6,020			
TOTAL TAX ---					53.59**
				DATE #1	06/30/12
				AMT DUE	53.59

104.058-5-10	3 School St			104.058-5-10	*****
Iliev Louie K	210 1 Family Res		2012 Village Tax	ACCT 1489	BILL 164
3 School St	Portville Centr 047401	10,100	RF741 Refuse	48,500	440.52
Portville, NY 14770	27 01 03	48,500		119.96 MT	119.96
	Lot 2				
	FRNT 75.00 DPTH 150.00				
	EAST-1216784 NRTH-0741862				
	DEED BOOK 8749 PG-4001				
	FULL MARKET VALUE	49,490			
TOTAL TAX ---					560.48**
				DATE #1	06/30/12
				AMT DUE	560.48

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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		

104.065-2-18	75 S Main St			104.065-2-18	*****
Ingram `Wilber	431 Auto dealer		2012 Village Tax	ACCT 1397	BILL 165
75 S Main St	Portville Centr 047401	18,700	RF741 Refuse	38,700	351.51
Portville, NY 14770	26 01 03	38,700		119.96 MT	119.96
	FRNT 111.00 DPTH 188.00				
	EAST-1215131 NRTH-0741374				
	DEED BOOK 14857 PG-6001				
	FULL MARKET VALUE	39,490			
			TOTAL TAX ---		471.47**
				DATE #1	06/30/12
				AMT DUE	471.47

104.065-2-1.1	65 S Main St			104.065-2-1.1	*****
Jadlowski Jan	422 Diner/lunch		2012 Village Tax	ACCT 1145	BILL 166
9682 Portville-Ceres Rd	Portville Centr 047401	15,400	RF741 Refuse	70,100	636.71
Portville, NY 14770	26 01 03	70,100		239.92 MT	239.92
	FRNT 115.00 DPTH 105.00				
	EAST-1215031 NRTH-0741624				
	DEED BOOK 939 PG-1149				
	FULL MARKET VALUE	71,531			
			TOTAL TAX ---		876.63**
				DATE #1	06/30/12
				AMT DUE	876.63

104.065-2-1.2	S Main St			104.065-2-1.2	*****
Jadlowski Jan	330 Vacant comm		2012 Village Tax	ACCT 1146	BILL 167
PO Box 573	Portville Centr 047401	1,100		1,100	9.99
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	1,122			
			TOTAL TAX ---		9.99**
				DATE #1	06/30/12
				AMT DUE	9.99

104.058-5-19.1	10 Sunset Ridge Rd			104.058-5-19.1	*****
Johnson Gertrude	210 1 Family Res		CVET C/T 41131	ACCT 1292	BILL 168
Johnson Leslie Ann	Portville Centr 047401	7,700	AGED C/T/S 41800		18,575
505 Windswept Way	27 01 03	74,300	2012 Village Tax		27,863
Johns Creek, GA 30022	No. 23-33		RF741 Refuse	27,862	253.07
	Add Deed 985/507			119.96 MT	119.96
	FRNT 70.00 DPTH 275.00				
	EAST-1217152 NRTH-0742093				
	DEED BOOK 989 PG-588				
	FULL MARKET VALUE	75,816			
			TOTAL TAX ---		373.03**
				DATE #1	06/30/12
				AMT DUE	373.03

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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		CVET C/T 41131	ACCT 1282	BILL 169
Johnstone Rebecca S	Portville Centr 047401	10,100	2012 Village Tax	48,225	438.02
12 Maple Ave	28 01 03	64,300	RF741 Refuse	119.96 MT	119.96
PO Box 240	FRNT 66.00 DPTH 170.86				
Portville, NY 14770	EAST-1214293 NRTH-0743238				
	DEED BOOK 844 PG-00660				
	FULL MARKET VALUE	65,612			
TOTAL TAX ---					557.98**
					DATE #1 06/30/12
					AMT DUE 557.98

104.057-1-9.1	57 N Main St			104.057-1-9.1	*****
Joliet Paul V Dr	210 1 Family Res		2012 Village Tax	ACCT 1465	BILL 170
Joliet Ellen L	Portville Centr 047401	11,900	RF741 Refuse	105,900	961.87
57 N Main St	28 01 03	105,900		119.96 MT	119.96
Portville, NY 14770	FRNT 122.00 DPTH 166.00				
	EAST-1213284 NRTH-0743755				
	DEED BOOK 882 PG-01052				
	FULL MARKET VALUE	108,061			
TOTAL TAX ---					1,081.83**
					DATE #1 06/30/12
					AMT DUE 1,081.83

104.065-1-20	126 S Main St			104.065-1-20	*****
Jones Brian E	210 1 Family Res		2012 Village Tax	ACCT 1411	BILL 171
126 S Main St	Portville Centr 047401	11,100	RF741 Refuse	57,000	517.72
Portville, NY 14770	25 01 03	57,000		119.96 MT	119.96
	FRNT 72.00 DPTH 242.00				
	BANK 082				
	EAST-1214810 NRTH-0740122				
	DEED BOOK 15267 PG-4001				
	FULL MARKET VALUE	58,163			
TOTAL TAX ---					637.68**
					DATE #1 06/30/12
					AMT DUE 637.68

104.058-1-44	65 Brooklyn St			104.058-1-44	*****
Jones Sherri A	210 1 Family Res		2012 Village Tax	ACCT 1407	BILL 172
Jones Brian E	Portville Centr 047401	9,900	RF741 Refuse	38,600	350.60
65 Brooklyn St	27 01 03	38,600		119.96 MT	119.96
Portville, NY 14770	FRNT 54.00 DPTH 180.00				
	BANK 065				
	EAST-1216292 NRTH-0742749				
	DEED BOOK 10499 PG-2001				
	FULL MARKET VALUE	39,388			
TOTAL TAX ---					470.56**
					DATE #1 06/30/12
					AMT DUE 470.56

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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		2012 Village Tax	ACCT 1294	BILL 173
Jordan Joan M	Portville Centr 047401	10,500	RF741 Refuse	53,800	488.66
PO Box 285	27/28 01 03	53,800		119.96 MT	119.96
Portville, NY 14770	FRNT 67.00 DPTH				
	ACRES 1.20				
	EAST-1217430 NRTH-0743015				
	DEED BOOK 904 PG-00729				
	FULL MARKET VALUE	54,898			
TOTAL TAX ---					608.62**
				DATE #1	06/30/12
				AMT DUE	608.62

104.057-2-24	10 Maple Ave			104.057-2-24	*****
Jordan Hubert L	210 1 Family Res		2012 Village Tax	ACCT 1296	BILL 174
Jordan Millicent B	Portville Centr 047401	9,800	RF741 Refuse	70,400	639.43
10 Maple Ave	28 01 03	70,400		119.96 MT	119.96
PO Box 93	FRNT 85.20 DPTH 131.00				
Portville, NY 14770	EAST-1214238 NRTH-0743206				
	DEED BOOK 741 PG-00210				
	FULL MARKET VALUE	71,837			
TOTAL TAX ---					759.39**
				DATE #1	06/30/12
				AMT DUE	759.39

104.057-2-30	15 Temple St			104.057-2-30	*****
Kaiser John I Jr	210 1 Family Res		2012 Village Tax	ACCT 1319	BILL 175
Kaiser Linda K	Portville Centr 047401	8,800	RF741 Refuse	43,300	393.29
15 Temple St	27 01 03	43,300		119.96 MT	119.96
PO Box 142	FRNT 48.00 DPTH 137.06				
Portville, NY 14770	EAST-1214579 NRTH-0743056				
	DEED BOOK 3436 PG-8001				
	FULL MARKET VALUE	44,184			
TOTAL TAX ---					513.25**
				DATE #1	06/30/12
				AMT DUE	513.25

104.058-1-23	10 Waymer St			104.058-1-23	*****
Karnuth Lillian J	210 1 Family Res		WVET C/T 41121	ACCT 1298	BILL 176
10 Waymer St	Portville Centr 047401	7,000	AGED C/T/S 41800		6,600
PO Box 227	28 01 03	44,000	2012 Village Tax		18,700
Portville, NY 14770	ACRES 0.25		RF741 Refuse	18,700	169.85
	EAST-1216977 NRTH-0743400			119.96 MT	119.96
	DEED BOOK 708 PG-00983				
	FULL MARKET VALUE	44,898			
TOTAL TAX ---					289.81**
				DATE #1	06/30/12
				AMT DUE	289.81

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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		2012 Village Tax	ACCT 1299	BILL 177
Karr Michelle	Portville Centr 047401	3,800	RF741 Refuse	42,800	388.74
PO Box 812	27 01 03	42,800		359.88 MT	359.88
Portville, NY 14770	FRNT 20.00 DPTH 92.00				
	EAST-1214486 NRTH-0742255				
	DEED BOOK 716 PG-00736				
	FULL MARKET VALUE	43,673			
TOTAL TAX ---					748.62**
				DATE #1	06/30/12
				AMT DUE	748.62

104.057-1-48	38 S Main St			104.057-1-48	*****
Karr Robert E	311 Res vac land		2012 Village Tax	ACCT 1144	BILL 178
Karr Michelle	Portville Centr 047401	8,200		8,200	74.48
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	8,367			
TOTAL TAX ---					74.48**
				DATE #1	06/30/12
				AMT DUE	74.48

104.073-1-7	Pine St			104.073-1-7	*****
Kayes Leo C	312 Vac w/imprv		2012 Village Tax	ACCT 1302	BILL 179
144 S Main St	Portville Centr 047401	8,600		9,300	84.47
Portville, NY 14770	25 01 03	9,300			
	ACRES 2.43				
	EAST-1214412 NRTH-0739718				
	DEED BOOK 00917 PG-00492				
	FULL MARKET VALUE	9,490			
TOTAL TAX ---					84.47**
				DATE #1	06/30/12
				AMT DUE	84.47

104.073-1-8	Pine St			104.073-1-8	*****
Kayes Leo C	311 Res vac land		2012 Village Tax	ACCT 1300	BILL 180
144 S Main St	Portville Centr 047401	3,200		3,200	29.07
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	3,265			
TOTAL TAX ---					29.07**
				DATE #1	06/30/12
				AMT DUE	29.07

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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		

104.073-1-14	144 S Main St			104.073-1-14	*****
Kayes Leo C	281 Multiple res		2012 Village Tax	ACCT 1303	BILL 181
144 S Main St	Portville Centr 047401	15,200	RF741 Refuse	75,400	684.85
Portville, NY 14770	25 01 03	75,400		119.96 MT	119.96
	ACRES 0.70				
	EAST-1214757 NRTH-0739711				
	DEED BOOK 00917 PG-00492				
	FULL MARKET VALUE	76,939			
TOTAL TAX ---					804.81**
				DATE #1	06/30/12
				AMT DUE	804.81

104.073-1-24	Mersereau Pl			104.073-1-24	*****
Kayes Leo C	312 Vac w/imprv		2012 Village Tax	ACCT 1301	BILL 182
144 S Main St	Portville Centr 047401	6,200		13,500	122.62
Portville, NY 14770	25 01 03	13,500			
	ACRES 1.47				
	EAST-1214323 NRTH-0739341				
	DEED BOOK 00917 PG-00942				
	FULL MARKET VALUE	13,776			
TOTAL TAX ---					122.62**
				DATE #1	06/30/12
				AMT DUE	122.62

104.057-3-23	10 Anderson Ct			104.057-3-23	*****
Kincaid Christopher G	210 1 Family Res		2012 Village Tax	ACCT 1376	BILL 183
10 Anderson Ct	Portville Centr 047401	8,200	RF741 Refuse	29,500	267.94
PO Box 241	27 01 03	29,500		119.96 MT	119.96
Portville, NY 14770	FRNT 137.00 DPTH 112.00				
	EAST-1215447 NRTH-0743012				
	DEED BOOK 983 PG-535				
	FULL MARKET VALUE	30,102			
TOTAL TAX ---					387.90**
				DATE #1	06/30/12
				AMT DUE	387.90

104.057-3-18	46 Temple St			104.057-3-18	*****
Klarowski Luann R	210 1 Family Res		2012 Village Tax	ACCT 1185	BILL 184
Klarowski Ronald	Portville Centr 047401	8,500	DW741 Delinquent water-sew	65,200	592.20
46 Temple St	28 01 03	65,200	RF741 Refuse	247.52 MT	247.52
PO Box 353	Life Use			119.96 MT	119.96
Portville, NY 14770	FRNT 47.00 DPTH 146.00				
	BANK 017				
	EAST-1215377 NRTH-0743147				
	DEED BOOK 933 PG-9001				
	FULL MARKET VALUE	66,531			
TOTAL TAX ---					959.68**
				DATE #1	06/30/12
				AMT DUE	959.68

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UNIFORM PERCENT OF VALUE IS 098.00

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VALUATION DATE-JUL 01, 2010
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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		

104.058-5-1	15 Riley Rd			104.058-5-1	*****
Kloss Kari A	210 1 Family Res		2012 Village Tax	ACCT 1163	BILL 185
Kloss Timothy S	Portville Centr 047401	10,400	RF741 Refuse	100,800	915.55
PO Box 756	27 01 03	100,800		119.96 MT	119.96
Portville, NY 14770	FRNT 77.00 DPTH 160.00				
	ACRES 0.28				
	EAST-1216633 NRTH-0741777				
	DEED BOOK 1543 PG-7002				
	FULL MARKET VALUE	102,857			
				TOTAL TAX ---	1,035.51**
				DATE #1	06/30/12
				AMT DUE	1,035.51

104.058-1-46	61 Brooklyn St			104.058-1-46	*****
Knapp Darcy W	210 1 Family Res		2012 Village Tax	ACCT 1189	BILL 186
1667 Two Mile Rd	Portville Centr 047401	9,600	RF741 Refuse	42,200	383.30
Port Allegany, PA 16743	27 01 03	42,200		119.96 MT	119.96
	FRNT 68.00 DPTH 142.00				
	EAST-1216195 NRTH-0742698				
	DEED BOOK 12512 PG-9003				
	FULL MARKET VALUE	43,061			
				TOTAL TAX ---	503.26**
				DATE #1	06/30/12
				AMT DUE	503.26

104.058-1-47	59 Brooklyn St			104.058-1-47	*****
Kuhn Steven J	210 1 Family Res		2012 Village Tax	ACCT 1410	BILL 187
Kuhn Connie E	Portville Centr 047401	9,300	RF741 Refuse	39,200	356.05
59 Brooklyn St	27 01 03	39,200		119.96 MT	119.96
Portville, NY 14770	FRNT 57.00 DPTH 144.00				
	EAST-1216136 NRTH-0742674				
	DEED BOOK 8652 PG-7001				
	FULL MARKET VALUE	40,000			
				TOTAL TAX ---	476.01**
				DATE #1	06/30/12
				AMT DUE	476.01

104.057-3-8	22 Temple St			104.057-3-8	*****
Lafler Michael E	210 1 Family Res		2012 Village Tax	ACCT 1176	BILL 188
Lafler Amy L	Portville Centr 047401	12,100	RF741 Refuse	74,600	677.58
22 Temple St	27 01 03	74,600		119.96 MT	119.96
Portville, NY 14770	FRNT 97.00 DPTH 230.00				
	BANK 017				
	EAST-1214819 NRTH-0742906				
	DEED BOOK 3710 PG-4002				
	FULL MARKET VALUE	76,122			
				TOTAL TAX ---	797.54**
				DATE #1	06/30/12
				AMT DUE	797.54

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2010
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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		

104.057-1-26	7 Barrett St			104.057-1-26	*****
Larrabee Merle	210 1 Family Res		2012 Village Tax	ACCT 1175	BILL 189
Larrabee Patricia	Portville Centr 047401	8,400	RF741 Refuse	33,000	299.73
7 Barrett St	27 01 03	33,000		119.96 MT	119.96
PO Box 6	FRNT 93.00 DPTH 89.12				
Portville, NY 14770	EAST-1214045 NRTH-0742725				
	DEED BOOK 00453 PG-00801				
	FULL MARKET VALUE	33,673			
TOTAL TAX ---					419.69**
					DATE #1 06/30/12
					AMT DUE 419.69

104.057-3-42	37 S Main St			104.057-3-42	*****
Lathrop Christopher M	210 1 Family Res		2012 Village Tax	ACCT 1212	BILL 190
PO Box 716	Portville Centr 047401	6,600	RF741 Refuse	61,300	556.78
Portville, NY 14770	27 01 03	61,300		119.96 MT	119.96
	FRNT 44.00 DPTH 160.00				
	BANK 017				
	EAST-1214601 NRTH-0742413				
	DEED BOOK 01010 PG-00287				
	FULL MARKET VALUE	62,551			
TOTAL TAX ---					676.74**
					DATE #1 06/30/12
					AMT DUE 676.74

104.058-1-34	103 Brooklyn St			104.058-1-34	*****
Latten Jeffrey D	210 1 Family Res		2012 Village Tax	ACCT 1122	BILL 191
Latten Valerie M	Portville Centr 047401	12,000	RF741 Refuse	44,700	406.00
103 Brooklyn St	27 01 03	44,700		119.96 MT	119.96
PO Box 653	FRNT 95.00 DPTH 240.00				
Portville, NY 14770	BANK 005				
	EAST-1217021 NRTH-0743187				
	FULL MARKET VALUE	45,612			
TOTAL TAX ---					525.96**
					DATE #1 06/30/12
					AMT DUE 525.96

104.058-1-30	13 Waymer St			104.058-1-30	*****
Long Melinda S	210 1 Family Res		2012 Village Tax	ACCT 1206	BILL 192
PO Box 69	Portville Centr 047401	9,500	RF741 Refuse	64,400	584.93
Portville, NY 14770	28 01 03	64,400		119.96 MT	119.96
	ACRES 0.75				
	EAST-1216877 NRTH-0743286				
	DEED BOOK 3027 PG-3003				
	FULL MARKET VALUE	65,714			
TOTAL TAX ---					704.89**
					DATE #1 06/30/12
					AMT DUE 704.89

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2010
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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		

104.057-3-34	13 Brooklyn St			104.057-3-34	*****
Long Tracy S	210 1 Family Res		2012 Village Tax	ACCT 1293	BILL 193
PO Box 182	Portville Centr 047401	7,100	RF741 Refuse	29,300	266.13
Portville, NY 14770	27 01 03	29,300		119.96 MT	119.96
	FRNT 56.00 DPTH 83.00				
	EAST-1215084 NRTH-0742110				
	DEED BOOK 10777 PG-4001				
	FULL MARKET VALUE	29,898			
TOTAL TAX ---					386.09**
					DATE #1 06/30/12
					AMT DUE 386.09

104.065-2-28.2	15 1/2 Elm St			104.065-2-28.2	*****
Long West W	210 1 Family Res		2012 Village Tax	ACCT 2110	BILL 194
Long Christine M	Portville Centr 047401	10,600	RF741 Refuse	115,600	1,049.97
PO Box 232	26 01 03	115,600		119.96 MT	119.96
Portville, NY 14770	1020/295				
	FRNT 61.20 DPTH 235.40				
	EAST-1215408 NRTH-0741197				
PRIOR OWNER ON 3/01/2011	DEED BOOK 15977 PG-8002				
Mcneil Kim I	FULL MARKET VALUE	117,959			
TOTAL TAX ---					1,169.93**
					DATE #1 06/30/12
					AMT DUE 1,169.93

104.050-2-2.3	32 Lillibridge Rd			104.050-2-2.3	*****
Lott Ronald G Jr	210 1 Family Res		2012 Village Tax	ACCT 1883	BILL 195
Decarli-Lott Ronna K	Portville Centr 047401	10,100	RF741 Refuse	115,600	1,049.97
32 Lillibridge Rd	28 01 03	115,600		119.96 MT	119.96
Portville, NY 14770	FRNT 100.00 DPTH 125.00				
	EAST-1215464 NRTH-0744194				
	DEED BOOK 00952 PG-00769				
	FULL MARKET VALUE	117,959			
TOTAL TAX ---					1,169.93**
					DATE #1 06/30/12
					AMT DUE 1,169.93

104.058-3-11.2	4 Clinton Dr			104.058-3-11.2	*****
Lucas Charles L	210 1 Family Res		2012 Village Tax	ACCT 1592	BILL 196
Lucas Patricia A	Portville Centr 047401	9,100	RF741 Refuse	59,400	539.52
4 Clinton St	12/28 01 03	59,400		119.96 MT	119.96
PO Box 94	Life Use				
Portville, NY 14770	FRNT 150.00 DPTH 81.92				
	EAST-1217452 NRTH-0743458				
	DEED BOOK 16556 PG-6002				
PRIOR OWNER ON 3/01/2011	FULL MARKET VALUE	60,612			
Maxson John D					
TOTAL TAX ---					659.48**
					DATE #1 06/30/12
					AMT DUE 659.48

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2010
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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		
***** 104.058-3-11.3 *****					
104.058-3-11.3	2 Clinton Dr			ACCT 1872	BILL 197
Lukomski Bozena	210 1 Family Res		2012 Village Tax	59,400	539.52
Lukomski Dariusz	Portville Centr 047401	7,600	RF741 Refuse	119.96 MT	119.96
2 Clinton Dr	12 01 03	59,400			
PO Box 453	FRNT 81.91 DPTH 81.68				
Portville, NY 14770	BANK 005				
	EAST-1217336 NRTH-0743458				
	DEED BOOK 5650 PG-6001				
	FULL MARKET VALUE	60,612			
TOTAL TAX ---					659.48**
				DATE #1	06/30/12
				AMT DUE	659.48
***** 104.058-5-4 *****					
104.058-5-4	5 Brooklyn Hts		AGED C/T/S 41800	ACCT 1271	BILL 198
Macgill Melvin	210 1 Family Res		2012 Village Tax	17,500	158.95
5 Brooklyn Hts	Portville Centr 047401	9,300	RF741 Refuse	119.96 MT	119.96
Portville, NY 14770	27 01 03	35,000			
	FRNT 60.00 DPTH 140.00				
	BANK 005				
	EAST-1216590 NRTH-0742129				
	DEED BOOK 987 PG-1079				
	FULL MARKET VALUE	35,714			
TOTAL TAX ---					278.91**
				DATE #1	06/30/12
				AMT DUE	278.91
***** 104.049-2-17 *****					
104.049-2-17	45 Lillibridge Rd		2012 Village Tax	ACCT 1239	BILL 199
MacNeal Virginia A	210 1 Family Res		RF741 Refuse	80,900	734.80
MacNeal James	Portville Centr 047401	12,000		119.96 MT	119.96
45 Lillibridge Rd	28 01 03	80,900			
Portville, NY 14770	FRNT 110.00 DPTH 183.00				
	EAST-1215178 NRTH-0744381				
	DEED BOOK 1454 PG-5001				
	FULL MARKET VALUE	82,551			
TOTAL TAX ---					854.76**
				DATE #1	06/30/12
				AMT DUE	854.76
***** 104.065-2-17 *****					
104.065-2-17	79 S Main St		2012 Village Tax	ACCT 1470	BILL 200
Mahar Fj Service Stores I	438 Parking lot			17,400	158.04
112 N 13th St	Portville Centr 047401	17,400			
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	17,755			
TOTAL TAX ---					158.04**
				DATE #1	06/30/12
				AMT DUE	158.04

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2010
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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		

104.065-2-19	81 S Main St			104.065-2-19	*****
Mahar Fj Service Stores I	484 1 use sm bld		2012 Village Tax	ACCT 1471	BILL 201
112 N 13th St	Portville Centr 047401	39,200	RF741 Refuse	286,000	2,597.69
Olean, NY 14760	26 01 03	286,000		119.96 MT	119.96
	ACRES 2.03				
	EAST-1215241 NRTH-0741233				
	DEED BOOK 848 PG-01015				
	FULL MARKET VALUE	291,837			
TOTAL TAX ---					2,717.65**
					DATE #1 06/30/12
					AMT DUE 2,717.65

104.065-1-9.1	82 S Main St			104.065-1-9.1	*****
Mahar James	411 Apartment		2012 Village Tax	ACCT 1344	BILL 202
Mahar Margaret M	Portville Centr 047401	13,500	RF741 Refuse	84,100	763.87
624 Main St	26 01 03	84,100		359.88 MT	359.88
Olean, NY 14760	ACRES 2.40				
	EAST-1214683 NRTH-0741262				
	DEED BOOK 835 PG-00256				
	FULL MARKET VALUE	85,816			
TOTAL TAX ---					1,123.75**
					DATE #1 06/30/12
					AMT DUE 1,123.75

104.050-2-2.1	30 Lillibridge Rd			104.050-2-2.1	*****
Mallery Rea Ann	210 1 Family Res		2012 Village Tax	ACCT 1155	BILL 203
30 Lillibridge Rd	Portville Centr 047401	21,500	RF741 Refuse	215,500	1,957.35
Portville, NY 14770	28 01 03	215,500		119.96 MT	119.96
	ACRES 3.00				
	EAST-1215724 NRTH-0744103				
	DEED BOOK 974 PG-295				
	FULL MARKET VALUE	219,898			
TOTAL TAX ---					2,077.31**
					DATE #1 06/30/12
					AMT DUE 2,077.31

104.058-5-17	10 School St			104.058-5-17	*****
Malloy Daniel B	210 1 Family Res		CVET C/T 41131	ACCT 1130	BILL 204
Malloy Roxann	Portville Centr 047401	10,100	2012 Village Tax	15,680	427.26
10 School St	27 01 03	62,720	RF741 Refuse	119.96 MT	119.96
Portville, NY 14770	Lot 21				
	FRNT 75.00 DPTH 150.00				
	EAST-1216955 NRTH-0742127				
	DEED BOOK 861 PG-00067				
	FULL MARKET VALUE	64,000			
TOTAL TAX ---					547.22**
					DATE #1 06/30/12
					AMT DUE 547.22

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VALUATION DATE-JUL 01, 2010
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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		2012 Village Tax	ACCT 1326	BILL 205
109 S Main St	Portville Centr 047401	11,500	DW741 Delinquent water-sew	74,700	678.49
Portville, NY 14770	26 01 03	74,700	RF741 Refuse	159.52 MT	159.52
	FRNT 79.12 DPTH 297.00			119.96 MT	119.96
	EAST-1215167 NRTH-0740519				
	DEED BOOK 7535 PG-7001				
	FULL MARKET VALUE	76,224			
TOTAL TAX ---					957.97**
				DATE #1	06/30/12
				AMT DUE	957.97

104.065-2-24	21 Elm St			104.065-2-24	*****
Martin Tammy	210 1 Family Res		2012 Village Tax	ACCT 1169	BILL 206
21 Elm St	Portville Centr 047401	9,500	RF741 Refuse	74,500	676.67
Portville, NY 14770	26 01 03	74,500		119.96 MT	119.96
	ACRES 0.77				
	EAST-1215825 NRTH-0741195				
	DEED BOOK 9787 PG-5002				
	FULL MARKET VALUE	76,020			
TOTAL TAX ---					796.63**
				DATE #1	06/30/12
				AMT DUE	796.63

104.057-3-20	50 Temple St			104.057-3-20	*****
Mathes Jeffrey C	220 2 Family Res		2012 Village Tax	ACCT 1491	BILL 207
Mathes Amy M	Portville Centr 047401	9,800	DW741 Delinquent water-sew	60,200	546.79
9748 Mountainwood Terr	28 01 03	60,200	RF741 Refuse	247.52 MT	247.52
Portville, NY 14770	FRNT 55.00 DPTH 175.00			239.92 MT	239.92
	EAST-1215475 NRTH-0743167				
	DEED BOOK 990 PG-245				
	FULL MARKET VALUE	61,429			
TOTAL TAX ---					1,034.23**
				DATE #1	06/30/12
				AMT DUE	1,034.23

104.065-2-34	103 S Main St			104.065-2-34	*****
Matteson Iona Buckles	210 1 Family Res		2012 Village Tax	ACCT 1165	BILL 208
Richard Buckles	Portville Centr 047401	11,000	RF741 Refuse	61,700	560.41
6423 Cole St	26 01 03	61,700		119.96 MT	119.96
Williamson, NY 14589	FRNT 66.00 DPTH 297.00				
	EAST-1215171 NRTH-0740657				
	DEED BOOK 375 PG-00145				
	FULL MARKET VALUE	62,959			
TOTAL TAX ---					680.37**
				DATE #1	06/30/12
				AMT DUE	680.37

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VALUATION DATE-JUL 01, 2010
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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		

104.073-1-10	9 Pine St			104.073-1-10	*****
Maurouard Ronald	220 2 Family Res		2012 Village Tax	ACCT 1425	BILL 209
Maurouard Katherine	Portville Centr 047401	10,000	RF741 Refuse	44,400	403.28
1675 Park Ave	25 01 03	44,400		119.96 MT	119.96
Olean, NY 14760	FRNT 90.00 DPTH 132.00				
	EAST-1214736 NRTH-0739920				
	DEED BOOK 15963 PG-8002				
PRIOR OWNER ON 3/01/2011	FULL MARKET VALUE	45,306			
Haskins Barbara A					
TOTAL TAX ---					523.24**
					DATE #1 06/30/12
					AMT DUE 523.24

104.058-1-43.1	69 Brooklyn St			104.058-1-43.1	*****
Mcandrew Joan M	210 1 Family Res		2012 Village Tax	ACCT 1315	BILL 210
69 Brooklyn St	Portville Centr 047401	11,500	RF741 Refuse	53,200	483.21
PO Box 412	27 01 03	53,200		119.96 MT	119.96
Portville, NY 14770	FRNT 80.90 DPTH 265.40				
	EAST-1216429 NRTH-0742845				
	DEED BOOK 910 PG-00784				
	FULL MARKET VALUE	54,286			
TOTAL TAX ---					603.17**
					DATE #1 06/30/12
					AMT DUE 603.17

104.058-3-9.1	128 Brooklyn St			104.058-3-9.1	*****
Mcclain Marlene	220 2 Family Res		2012 Village Tax	ACCT 1483	BILL 211
Box 334	Portville Centr 047401	13,200	RF741 Refuse	54,400	494.11
128 Brooklyn St	12 01 03	54,400		239.92 MT	239.92
Portville, NY 14770	FRNT 162.00 DPTH 171.00				
	BANK 017				
	EAST-1217386 NRTH-0743662				
	DEED BOOK 976 PG-483				
	FULL MARKET VALUE	55,510			
TOTAL TAX ---					734.03**
					DATE #1 06/30/12
					AMT DUE 734.03

104.058-4-31	10 Riley Rd			104.058-4-31	*****
Mccullin Kelly A	210 1 Family Res		2012 Village Tax	ACCT 1562	BILL 212
10 Riley Rd	Portville Centr 047401	9,900	RF741 Refuse	68,600	623.08
PO Box 484	27 01 03	68,600		119.96 MT	119.96
Portville, NY 14770	FRNT 77.00 DPTH 141.00				
	BANK 005				
	EAST-1216425 NRTH-0741931				
	DEED BOOK 978 PG-587				
	FULL MARKET VALUE	70,000			
TOTAL TAX ---					743.04**
					DATE #1 06/30/12
					AMT DUE 743.04

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VALUATION DATE-JUL 01, 2010
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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		
***** 104.057-3-33 *****					
15 Brooklyn St	210 1 Family Res		2012 Village Tax	ACCT 1362	BILL 213
104.057-3-33	Portville Centr 047401	7,400	RF741 Refuse	62,800	570.40
Mccutcheon Richard J Jr	27 01 03	62,800		119.96 MT	119.96
Mccutcheon Penny J	FRNT 50.00 DPTH 96.00				
15 Brooklyn St	EAST-1215127 NRTH-0742142				
PO Box 175	DEED BOOK 808 PG-00889				
Portville, NY 14770	FULL MARKET VALUE	64,082			
TOTAL TAX ---					690.36**
				DATE #1	06/30/12
				AMT DUE	690.36
***** 104.058-1-36 *****					
97 Brooklyn St	210 1 Family Res		2012 Village Tax	ACCT 1276	BILL 214
104.058-1-36	Portville Centr 047401	9,400	RF741 Refuse	53,500	485.93
Mcfall Larry M	27/28 01 03	53,500		119.96 MT	119.96
Mcfall Deborah	FRNT 60.00 DPTH 146.00				
97 Brooklyn St	EAST-1216973 NRTH-0743063				
PO Box 347	DEED BOOK 00872 PG-00163				
Portville, NY 14770	FULL MARKET VALUE	54,592			
TOTAL TAX ---					605.89**
				DATE #1	06/30/12
				AMT DUE	605.89
***** 104.073-1-5 *****					
31 Pine St	220 2 Family Res		2012 Village Tax	ACCT 1248	BILL 215
104.073-1-5	Portville Centr 047401	11,200	RF741 Refuse	58,500	531.35
Mcgavisk John	25 01 03	58,500		239.92 MT	239.92
14 Main St	FRNT 82.00 DPTH				
PO Box 648	ACRES 1.46				
Portville, NY 14770	EAST-1214199 NRTH-0739672				
	DEED BOOK 941 PG-32				
	FULL MARKET VALUE	59,694			
TOTAL TAX ---					771.27**
				DATE #1	06/30/12
				AMT DUE	771.27
***** 104.057-2-25 *****					
14 N Main St	230 3 Family Res		WVET C/T 41121	ACCT 1262	BILL 216
104.057-2-25	Portville Centr 047401	10,000	DVET C/T 41141		10,125
Mcgavisk John R	28 01 03	67,500	2012 Village Tax		33,750
14 N Main St	FRNT 70.00 DPTH 154.00		RF741 Refuse	23,625	214.58
PO Box 648	EAST-1214080 NRTH-0743200			239.92 MT	239.92
Portville, NY 14770	DEED BOOK 00926 PG-00836				
	FULL MARKET VALUE	68,878			
TOTAL TAX ---					454.50**
				DATE #1	06/30/12
				AMT DUE	454.50

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VALUATION DATE-JUL 01, 2010
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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		

104.049-2-7	70 N Main St			104.049-2-7	*****
Mclarney Joseph C	210 1 Family Res		2012 Village Tax	ACCT 1389	BILL 217
Mclarney Sharon	Portville Centr 047401	12,600	RF741 Refuse	178,800	1,624.01
70 N Main St	28 01 03	178,800		119.96 MT	119.96
PO Box 805	FRNT 97.00 DPTH 550.00				
Portville, NY 14770	EAST-1213374 NRTH-0744286				
	DEED BOOK 783 PG-00123				
	FULL MARKET VALUE	182,449			
TOTAL TAX ---					1,743.97**
				DATE #1	06/30/12
				AMT DUE	1,743.97

104.057-3-14	36 Temple St			104.057-3-14	*****
Meyer Victoria J	210 1 Family Res		2012 Village Tax	ACCT 1221	BILL 218
36 Temple St	Portville Centr 047401	10,400	RF741 Refuse	89,500	812.91
PO Box 226	27 01 03	89,500		119.96 MT	119.96
Portville, NY 14770	FRNT 53.00 DPTH 289.00				
	EAST-1215192 NRTH-0743015				
	DEED BOOK 1904 PG-4001				
	FULL MARKET VALUE	91,327			
TOTAL TAX ---					932.87**
				DATE #1	06/30/12
				AMT DUE	932.87

104.058-1-31	9 Waymer St			104.058-1-31	*****
Middaugh Richard C	210 1 Family Res		2012 Village Tax	ACCT 1228	BILL 219
6148 County Road 18	Portville Centr 047401	5,600	RF741 Refuse	29,500	267.94
Alma, NY 14708	28 01 03	29,500		119.96 MT	119.96
	FRNT 68.64 DPTH 49.50				
	EAST-1216989 NRTH-0743304				
	DEED BOOK 11156 PG-7001				
	FULL MARKET VALUE	30,102			
TOTAL TAX ---					387.90**
				DATE #1	06/30/12
				AMT DUE	387.90

104.058-3-13	112 Brooklyn St			104.058-3-13	*****
Miller Helen C	210 1 Family Res		WVET C/T 41121	ACCT 1350	BILL 220
PO Box 146	Portville Centr 047401	9,800	2012 Village Tax	56,780	515.72
Portville, NY 14770	28 01 03	66,800	RF741 Refuse	119.96 MT	119.96
	FRNT 48.00 DPTH 243.00				
	EAST-1217497 NRTH-0743240				
	FULL MARKET VALUE	68,163			
TOTAL TAX ---					635.68**
				DATE #1	06/30/12
				AMT DUE	635.68

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VALUATION DATE-JUL 01, 2010
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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		

104.057-3-28	29 Brooklyn St			104.057-3-28	*****
Miller Melora A	210 1 Family Res		2012 Village Tax	ACCT 1349	BILL 221
Curzan Marcia Miller	Portville Centr 047401	7,600	RF741 Refuse	47,900	435.07
71 Cypress St	27 01 03	47,900		119.96 MT	119.96
Rochester, NY 14620	ACRES 0.35				
	EAST-1215405 NRTH-0742347				
	DEED BOOK 14203 PG-6001				
	FULL MARKET VALUE	48,878			
TOTAL TAX ---					555.03**
				DATE #1	06/30/12
				AMT DUE	555.03

104.065-2-20	14 Finch St			104.065-2-20	*****
Miller Thomas L	210 1 Family Res		2012 Village Tax	ACCT 1332	BILL 222
Vansickle Rhonda L	Portville Centr 047401	10,200	RF741 Refuse	39,200	356.05
14 Finch St	26 01 03	39,200		119.96 MT	119.96
PO Box 343	FRNT 52.00 DPTH 224.00				
Portville, NY 14770	BANK 005				
	EAST-1215420 NRTH-0741405				
	FULL MARKET VALUE	40,000			
TOTAL TAX ---					476.01**
				DATE #1	06/30/12
				AMT DUE	476.01

104.073-1-20	156 S Main St			104.073-1-20	*****
Milne Ethel M	210 1 Family Res		2012 Village Tax	ACCT 1352	BILL 223
156 S Main St	Portville Centr 047401	10,700	RF741 Refuse	57,900	525.90
Portville, NY 14770	23 01 03	57,900		119.96 MT	119.96
	FRNT 60.00 DPTH 296.00				
	EAST-1214736 NRTH-0739334				
	DEED BOOK 00637 PG-00376				
	FULL MARKET VALUE	59,082			
TOTAL TAX ---					645.86**
				DATE #1	06/30/12
				AMT DUE	645.86

104.073-1-3	48 Pine St			104.073-1-3	*****
Milne Patrick W	210 1 Family Res		2012 Village Tax	ACCT 1488	BILL 224
PO Box 512	Portville Centr 047401	9,600	RF741 Refuse	51,900	471.40
Portville, NY 14770	25 01 03	51,900		119.96 MT	119.96
	ACRES 7.31				
	EAST-1213751 NRTH-0739722				
	DEED BOOK 01007 PG-01027				
	FULL MARKET VALUE	52,959			
TOTAL TAX ---					591.36**
				DATE #1	06/30/12
				AMT DUE	591.36

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VALUATION DATE-JUL 01, 2010
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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			
***** 104.058-5-33 *****						
104.058-5-33	16 Sunset Ridge Rd			ACCT 1354		BILL 225
Milne Robert Jr	210 1 Family Res		WVET C/T 41121		11,640	
Milne Kathleen	Portville Centr 047401	10,100	2012 Village Tax		65,960	599.10
16 Sunset Ridge Dr	27 01 03	77,600	RF741 Refuse		119.96 MT	119.96
Portville, NY 14770	No. 28					
	FRNT 75.00 DPTH 150.00					
	EAST-1217506 NRTH-0742336					
	DEED BOOK 736 PG-00339					
	FULL MARKET VALUE	79,184				
TOTAL TAX ---						719.06**
						DATE #1 06/30/12
						AMT DUE 719.06
***** 104.058-4-12.1 *****						
104.058-4-12.1	80 Brooklyn St			ACCT 1297		BILL 226
Mole Kevin M	210 1 Family Res		2012 Village Tax		47,400	430.53
80 Brooklyn St	Portville Centr 047401	11,218	RF741 Refuse		119.96 MT	119.96
PO Box 231	27 01 03	47,400				
Portville, NY 14770	FRNT 90.00 DPTH 364.97					
	ACRES 0.77					
	EAST-1216686 NRTH-0742562					
	DEED BOOK 13200 PG-6003					
	FULL MARKET VALUE	48,367				
TOTAL TAX ---						550.49**
						DATE #1 06/30/12
						AMT DUE 550.49
***** 104.074-1-10 *****						
104.074-1-10	155 S Main St			ACCT 1356		BILL 227
Molyneaux James	210 1 Family Res		VET C/T 41101		2,100	
Molyneaux Carol	Portville Centr 047401	21,000	2012 Village Tax		73,600	668.50
155 S Main St	25 01 03	75,700	RF741 Refuse		119.96 MT	119.96
Portville, NY 14770	FRNT 64.00 DPTH					
	ACRES 2.22					
	EAST-1215296 NRTH-0739309					
	DEED BOOK 4127 PG-5001					
	FULL MARKET VALUE	77,245				
TOTAL TAX ---						788.46**
						DATE #1 06/30/12
						AMT DUE 788.46
***** 104.058-5-3 *****						
104.058-5-3	9 Riley Rd			ACCT 1265		BILL 228
Morales Francisco	210 1 Family Res		2012 Village Tax		63,537	577.10
Morales Crystal L	Portville Centr 047401	8,600	RF741 Refuse		119.96 MT	119.96
9 Riley Rd	27 01 03	63,537				
Portville, NY 14770	Lot 12					
	FRNT 80.00 DPTH 105.00					
	BANK 017					
	EAST-1216631 NRTH-0742019					
	DEED BOOK 14485 PG-7002					
	FULL MARKET VALUE	64,834				
TOTAL TAX ---						697.06**
						DATE #1 06/30/12
						AMT DUE 697.06

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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		

104.073-1-1	Mersereau Pl		2012 Village Tax	104.073-1-1	BILL 229
Mott Beatrice L	314 Rural vac<10	8,100		ACCT 1360	73.57
Mott-Hollamby Andrea C	Portville Centr 047401	8,100			
56 Pine St	25 01 03				
Portville, NY 14770	No Rd Front				
	ACRES 9.18				
	EAST-1213739 NRTH-0739289				
	DEED BOOK 7995 PG-8002				
	FULL MARKET VALUE	8,265			
TOTAL TAX ---					73.57**
				DATE #1	06/30/12
				AMT DUE	73.57

104.065-2-35	107 S Main St		2012 Village Tax	104.065-2-35	BILL 230
Mott Terri L	281 Multiple res	12,400		ACCT 1450	713.91
Swetland Lynford O	Portville Centr 047401	78,600	RF741 Refuse	239.92 MT	239.92
107 S Main St	26 01 03				
Portville, NY 14770	ACRES 0.45 BANK 032				
	EAST-1215167 NRTH-0740590				
	DEED BOOK 968 PG-766				
	FULL MARKET VALUE	80,204			
TOTAL TAX ---					953.83**
				DATE #1	06/30/12
				AMT DUE	953.83

104.057-3-38	45 S Main St		2012 Village Tax	104.057-3-38	BILL 231
Moyer Garry H	330 Vacant comm	3,200		ACCT 1820	29.07
2579 Route 646	Portville Centr 047401	3,200			
Rew, PA 16744	27 01 03				
	FRNT 47.00 DPTH 20.00				
	EAST-1214660 NRTH-0742205				
	DEED BOOK 1029 PG-1188				
	FULL MARKET VALUE	3,265			
TOTAL TAX ---					29.07**
				DATE #1	06/30/12
				AMT DUE	29.07

104.057-3-39	43 S Main St		2012 Village Tax	104.057-3-39	BILL 232
Moyer Garry H	484 1 use sm bld	2,100		ACCT 1435	247.96
Moyer Judith D	Portville Centr 047401	27,300	RF741 Refuse	119.96 MT	119.96
2579 Route 646	27 01 03				
Rew, PA 16744	FRNT 30.00 DPTH 50.00				
	EAST-1214652 NRTH-0742242				
	DEED BOOK 962 PG-755				
	FULL MARKET VALUE	27,857			
TOTAL TAX ---					367.92**
				DATE #1	06/30/12
				AMT DUE	367.92

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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		

104.058-1-39	83 Brooklyn St			104.058-1-39	*****
Narbone Tiffany M	210 1 Family Res		2012 Village Tax	ACCT 1156	BILL 233
129 DogLeg Dr	Portville Centr 047401	12,000	RF741 Refuse	95,000	862.87
Baldwinsville, NY 13027	27 01 03	95,000		119.96 MT	119.96
	FRNT 96.00 DPTH 225.00				
	BANK 017				
	EAST-1216720 NRTH-0742948				
	DEED BOOK 7616 PG-5001				
	FULL MARKET VALUE	96,939			
TOTAL TAX ---					982.83**
				DATE #1	06/30/12
				AMT DUE	982.83

104.058-3-8	132 Brooklyn St			104.058-3-8	*****
Neal Jeffrey S	210 1 Family Res		2012 Village Tax	ACCT 1370	BILL 234
132 Brooklyn St	Portville Centr 047401	11,800	RF741 Refuse	53,600	486.84
PO Box 150	12 01 03	53,600		119.96 MT	119.96
Portville, NY 14770	FRNT 81.00 DPTH 378.00				
	EAST-1217490 NRTH-0743779				
	DEED BOOK 8392 PG-9001				
	FULL MARKET VALUE	54,694			
TOTAL TAX ---					606.80**
				DATE #1	06/30/12
				AMT DUE	606.80

104.073-1-18	152 S Main St			104.073-1-18	*****
Newcome Lauren M	210 1 Family Res		2012 Village Tax	ACCT 1386	BILL 235
152 S Main St	Portville Centr 047401	10,800	RF741 Refuse	63,000	572.22
Portville, NY 14770	25 01 03	63,000		119.96 MT	119.96
	FRNT 60.00 DPTH 297.00				
	EAST-1214746 NRTH-0739458				
	DEED BOOK 4460 PG-2001				
	FULL MARKET VALUE	64,286			
TOTAL TAX ---					692.18**
				DATE #1	06/30/12
				AMT DUE	692.18

104.058-3-23	17 Sunset Ridge Rd			104.058-3-23	*****
Noller Robert L	210 1 Family Res		2012 Village Tax	ACCT 1363	BILL 236
Attn: Ruggles Joseph & Laur	Portville Centr 047401	13,400	RF741 Refuse	85,200	773.86
PO Box 1225	27 01 03	85,200		119.96 MT	119.96
Wellsville, NY 14895	No 16				
	FRNT 142.00 DPTH 252.00				
	EAST-1217403 NRTH-0742563				
	DEED BOOK 898 PG-00074				
	FULL MARKET VALUE	86,939			
TOTAL TAX ---					893.82**
				DATE #1	06/30/12
				AMT DUE	893.82

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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		

104.073-1-16	148 S Main St			104.073-1-16	*****
Norek Kevin J	210 1 Family Res		2012 Village Tax	ACCT 1187	BILL 237
Norek Kelley B	Portville Centr 047401	10,800	RF741 Refuse	85,900	780.21
148 S Main St	25 01 03	85,900		119.96 MT	119.96
Portville, NY 14770	FRNT 60.00 DPTH 297.00				
	EAST-1214752 NRTH-0739574				
	DEED BOOK 863 PG-00381				
	FULL MARKET VALUE	87,653			
TOTAL TAX ---					900.17**
					DATE #1 06/30/12
					AMT DUE 900.17

104.057-3-25	37 Brooklyn St			104.057-3-25	*****
North Bruce	411 Apartment		2012 Village Tax	ACCT 1366	BILL 238
North Berdena J	Portville Centr 047401	21,500	RF741 Refuse	91,500	831.08
Attn: David & Sharon Inman	27 01 03	91,500		479.84 MT	479.84
37 Brooklyn St	FRNT 126.00 DPTH 244.00				
Portville, NY 14770	EAST-1215616 NRTH-0742500				
	DEED BOOK 948 PG-260				
	FULL MARKET VALUE	93,367			
TOTAL TAX ---					1,310.92**
					DATE #1 06/30/12
					AMT DUE 1,310.92

104.058-1-18	131 Brooklyn St			104.058-1-18	*****
Nuffer George	210 1 Family Res		2012 Village Tax	ACCT 1347	BILL 239
Nuffer Virginia	Portville Centr 047401	7,700	RF741 Refuse	36,300	329.71
9583 Deer Creek Rd	28 01 03	36,300		119.96 MT	119.96
Portville, NY 14770	FRNT 110.00 DPTH 70.00				
	EAST-1217216 NRTH-0743742				
	DEED BOOK 1031 PG-930				
	FULL MARKET VALUE	37,041			
TOTAL TAX ---					449.67**
					DATE #1 06/30/12
					AMT DUE 449.67

104.074-1-4.7	Wellington Dr			104.074-1-4.7	*****
Obrien Edward	311 Res vac land		2012 Village Tax	ACCT 1999	BILL 240
Becky Lyn	Portville Centr 047401	100		100	0.91
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	102			
TOTAL TAX ---					0.91**
					DATE #1 06/30/12
					AMT DUE 0.91

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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		
***** 104.058-4-30 *****					
104.058-4-30	12 Riley Rd			ACCT 1371	BILL 241
Obrien Michael	210 1 Family Res		2012 Village Tax	83,300	756.60
Obrien Joan	Portville Centr 047401	12,100	RF741 Refuse	119.96 MT	119.96
12 Riley Rd	27 01 03	83,300			
PO Box 62	No. 2				
Portville, NY 14770	FRNT 154.00 DPTH 142.00				
	ACRES 0.50				
	EAST-1216424 NRTH-0741813				
	FULL MARKET VALUE	85,000			
TOTAL TAX ---					876.56**
				DATE #1	06/30/12
				AMT DUE	876.56
***** 104.058-1-13 *****					
104.058-1-13	23 Fairview Ave			ACCT 1195	BILL 242
Olson JoAnn L	210 1 Family Res		2012 Village Tax	44,800	406.91
23 Fairview Ave	Portville Centr 047401	5,100	RF741 Refuse	119.96 MT	119.96
Portville, NY 14770	28 01 03	44,800			
	FRNT 100.00 DPTH 63.00				
	BANK 032				
	EAST-1216832 NRTH-0743422				
	DEED BOOK 10373 PG-5001				
	FULL MARKET VALUE	45,714			
TOTAL TAX ---					526.87**
				DATE #1	06/30/12
				AMT DUE	526.87
***** 104.058-3-22 *****					
104.058-3-22	5 Goss Ave			ACCT 1373	BILL 243
Osgood Ruth I	210 1 Family Res		2012 Village Tax	62,200	564.95
Osgood Kip A	Portville Centr 047401	13,500	RF741 Refuse	119.96 MT	119.96
PO Box 116	27 01 03	62,200			
Ceres, NY 14721	FRNT 150.00 DPTH 220.00				
	EAST-1217286 NRTH-0742496				
	DEED BOOK 2154 PG-5001				
	FULL MARKET VALUE	63,469			
TOTAL TAX ---					684.91**
				DATE #1	06/30/12
				AMT DUE	684.91
***** 104.058-4-4 *****					
104.058-4-4	52 Brooklyn St			ACCT 1178	BILL 244
Padlo Thomas E	220 2 Family Res		2012 Village Tax	60,300	547.69
52 Brooklyn St	Portville Centr 047401	11,400	RF741 Refuse	239.92 MT	239.92
PO Box 216	27 01 03	60,300			
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	61,531			
TOTAL TAX ---					787.61**
				DATE #1	06/30/12
				AMT DUE	787.61

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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		

104.049-2-8	64 N Main St			104.049-2-8	*****
Painter Thomas A	220 2 Family Res		2012 Village Tax	ACCT 1152	BILL 245
Painter Elisa M	Portville Centr 047401	15,300	RF741 Refuse	138,000	1,253.43
64 N Main St	28 01 03	138,000		119.96 MT	119.96
PO Box 00	FRNT 178.00 DPTH 550.00				
Portville, NY 14770	EAST-1213463 NRTH-0744189				
	DEED BOOK 6723 PG-6004				
	FULL MARKET VALUE	140,816			
TOTAL TAX ---					1,373.39**
					DATE #1 06/30/12
					AMT DUE 1,373.39

104.057-2-31	17-19 Temple St			104.057-2-31	*****
Palmquist Carl A	411 Apartment		2012 Village Tax	ACCT 1285	BILL 246
Palmquist Ruth D	Portville Centr 047401	23,800	RF741 Refuse	53,700	487.75
1306 Irving Pkwy	28 01 03	53,700		599.80 MT	599.80
Olean, NY 14760	FRNT 121.60 DPTH 160.60				
	EAST-1214637 NRTH-0743124				
	DEED BOOK 17212 PG-5001				
PRIOR OWNER ON 3/01/2011	FULL MARKET VALUE	54,796			
Minor Louise					
TOTAL TAX ---					1,087.55**
					DATE #1 06/30/12
					AMT DUE 1,087.55

104.057-2-22	14 Maple Ave			104.057-2-22	*****
Parr Daniel	210 1 Family Res		2012 Village Tax	ACCT 1377	BILL 247
Parr Kerrie	Portville Centr 047401	11,500	RF741 Refuse	104,500	949.16
14 Maple Ave	28 01 03	104,500		119.96 MT	119.96
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	106,633			
TOTAL TAX ---					1,069.12**
					DATE #1 06/30/12
					AMT DUE 1,069.12

104.058-5-7	9 School St			104.058-5-7	*****
Parr Daniel R	210 1 Family Res		2012 Village Tax	ACCT 1311	BILL 248
Parr Kerrie A	Portville Centr 047401	10,100	RF741 Refuse	40,800	370.58
PO Box 631	27 01 03	40,800		119.96 MT	119.96
Portville, NY 14770	Lot 6				
	FRNT 75.00 DPTH 150.00				
	EAST-1216828 NRTH-0742127				
	DEED BOOK 13146 PG-5001				
	FULL MARKET VALUE	41,633			
TOTAL TAX ---					490.54**
					DATE #1 06/30/12
					AMT DUE 490.54

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2010
TAXABLE STATUS DATE-MAR 01, 2011

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		
***** 104.049-2-6 *****					
104.049-2-6	76 N Main St			ACCT 1179	BILL 249
Payne Seth C	210 1 Family Res		2012 Village Tax	49,200	446.88
Payne Brandi S	Portville Centr 047401	11,500	RF741 Refuse	119.96 MT	119.96
76 N Main St	28/29 01 03	49,200			
Portville, NY 14770	ACRES 1.58				
	EAST-1213301 NRTH-0744387				
	DEED BOOK 12525 PG-9002				
	FULL MARKET VALUE	50,204			
TOTAL TAX ---					566.84**
				DATE #1	06/30/12
				AMT DUE	566.84
***** 104.058-5-34 *****					
104.058-5-34	18 Sunset Ridge Rd		VET C/T 41101	ACCT 1378	BILL 250
Peace Russell	210 1 Family Res		2012 Village Tax	58,300	529.53
Peace Kathleen	Portville Centr 047401	5,000	RF741 Refuse	119.96 MT	119.96
PO Box 167	27 01 03	58,700			
Portville, NY 14770	Lot 29				
	FRNT 75.00 DPTH 150.00				
	ACRES 0.47				
	EAST-1217611 NRTH-0742308				
	DEED BOOK 729 PG-669				
	FULL MARKET VALUE	59,898			
TOTAL TAX ---					649.49**
				DATE #1	06/30/12
				AMT DUE	649.49
***** 104.058-3-15.2 *****					
104.058-3-15.2	104 Brooklyn St			ACCT 2211	BILL 251
Perkins Brian T	210 1 Family Res		2012 Village Tax	57,400	521.35
Perkins Margaret J	Portville Centr 047401	11,400	RF741 Refuse	119.96 MT	119.96
PO Box 34	27/28 01 03	57,400			
Portville, NY 14770	FRNT 70.00 DPTH 405.00				
	BANK 048				
	EAST-1217309 NRTH-0742967				
	DEED BOOK 2210 PG-6001				
	FULL MARKET VALUE	58,571			
TOTAL TAX ---					641.31**
				DATE #1	06/30/12
				AMT DUE	641.31
***** 104.058-1-10 *****					
104.058-1-10	84 Temple St			ACCT 1379	BILL 252
Pete-Za-Ria Pizza Inc	446 Cold storage		2012 Village Tax	98,100	891.03
84 Temple St	Portville Centr 047401	23,100	RF741 Refuse	119.96 MT	119.96
PO Box 608	28 01 03	98,100			
Portville, NY 14770	FRNT 309.00 DPTH 210.00				
	EAST-1216276 NRTH-0743411				
	DEED BOOK 862 PG-00786				
	FULL MARKET VALUE	100,102			
TOTAL TAX ---					1,010.99**
				DATE #1	06/30/12
				AMT DUE	1,010.99

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VALUATION DATE-JUL 01, 2010
TAXABLE STATUS DATE-MAR 01, 2011

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		

104.049-2-13	63 Lillibridge Rd			104.049-2-13	*****
Peterson Douglas	210 1 Family Res		2012 Village Tax	ACCT 1148	BILL 253
63 Lillibridge	Portville Centr 047401	11,400	RF741 Refuse	48,700	442.33
Portville, NY 14770	28 01 03	48,700		119.96 MT	119.96
	FRNT 195.00 DPTH 112.00				
	EAST-1214952 NRTH-0744648				
	DEED BOOK 00777 PG-01162				
	FULL MARKET VALUE	49,694			
TOTAL TAX ---					562.29**
					DATE #1 06/30/12
					AMT DUE 562.29

104.074-1-8.2	145 S Main St			104.074-1-8.2	*****
Petryszak Bryan D	210 1 Family Res		2012 Village Tax	ACCT 1126	BILL 254
Petryszak Molly	Portville Centr 047401	11,800	RF741 Refuse	153,400	1,393.31
145 S Main St	25 01 03	153,400		119.96 MT	119.96
Portville, NY 14770	FRNT 123.00 DPTH				
	ACRES 1.20 BANK 017				
	EAST-1215137 NRTH-0739600				
	DEED BOOK 01020 PG-00276				
	FULL MARKET VALUE	156,531			
TOTAL TAX ---					1,513.27**
					DATE #1 06/30/12
					AMT DUE 1,513.27

104.074-1-9.2	S Main St			104.074-1-9.2	*****
Petryszak Bryan D	311 Res vac land		2012 Village Tax	ACCT 3010	BILL 255
Petryszak Molly K	Portville Centr 047401	500		500	4.54
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	510			
TOTAL TAX ---					4.54**
					DATE #1 06/30/12
					AMT DUE 4.54

104.065-1-32	42 Pine St			104.065-1-32	*****
Phillips Kristin Kay	210 1 Family Res		2012 Village Tax	ACCT 1497	BILL 256
Appleby Joan R	Portville Centr 047401	10,200	RF741 Refuse	60,900	553.14
42 Pine St	25 01 03	60,900		119.96 MT	119.96
PO Box 583	FRNT 50.00 DPTH 226.00				
Portville, NY 14770	EAST-1213761 NRTH-0739997				
	DEED BOOK 965 PG-64				
	FULL MARKET VALUE	62,143			
TOTAL TAX ---					673.10**
					DATE #1 06/30/12
					AMT DUE 673.10

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VALUATION DATE-JUL 01, 2010
TAXABLE STATUS DATE-MAR 01, 2011

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		CVET C/T 41131	ACCT 1385	BILL 257
4 Brooklyn Hts	Portville Centr 047401	9,100	DVET C/T 41141	18,050	
Portville, NY 14770	27 01 03	72,200	2012 Village Tax	14,440	360.68
	FRNT 73.60 DPTH 122.00		RF741 Refuse	119.96 MT	119.96
	EAST-1216552 NRTH-0742307				
	DEED BOOK 8573 PG-4001				
	FULL MARKET VALUE	73,673			
			TOTAL TAX ---		480.64**
				DATE #1	06/30/12
				AMT DUE	480.64

104.057-2-11	48 Maple Ave			104.057-2-11	*****
Piaggi Christopher	210 1 Family Res		2012 Village Tax	ACCT 1214	BILL 258
Box 398	Portville Centr 047401	11,900	RF741 Refuse	199,900	1,815.66
48 Maple Ave	28 01 03	199,900		119.96 MT	119.96
Portville, NY 14770-2707	ACRES 1.74				
	EAST-1215221 NRTH-0743571				
	DEED BOOK 972 PG-958				
	FULL MARKET VALUE	203,980			
			TOTAL TAX ---		1,935.62**
				DATE #1	06/30/12
				AMT DUE	1,935.62

104.058-1-16	11 Fairview Ave			104.058-1-16	*****
Pilling Bonnie	210 1 Family Res		2012 Village Tax	ACCT 1184	BILL 259
11 Fairview Ave	Portville Centr 047401	6,100	RF741 Refuse	33,800	307.00
Portville, NY 14770	28 01 03	33,800		119.96 MT	119.96
	FRNT 46.39 DPTH 78.00				
	EAST-1217081 NRTH-0743565				
	DEED BOOK 12026 PG-5001				
	FULL MARKET VALUE	34,490			
			TOTAL TAX ---		426.96**
				DATE #1	06/30/12
				AMT DUE	426.96

104.057-2-34	27 Temple St			104.057-2-34	*****
Podlasek Robert J	220 2 Family Res		2012 Village Tax	ACCT 1182	BILL 260
152 S Main St	Portville Centr 047401	10,700	RF741 Refuse	23,300	211.63
Portville, NY 14770	27/28 01 03	23,300		239.92 MT	239.92
	FRNT 65.30 DPTH 202.00				
	EAST-1214881 NRTH-0743212				
	DEED BOOK 14335 PG-3001				
	FULL MARKET VALUE	23,776			
			TOTAL TAX ---		451.55**
				DATE #1	06/30/12
				AMT DUE	451.55

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VALUATION DATE-JUL 01, 2010
TAXABLE STATUS DATE-MAR 01, 2011

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		

104.065-2-7	20 Brooklyn St			104.065-2-7	*****
Pollock Christopher A	210 1 Family Res		2012 Village Tax	ACCT 1278	BILL 261
PO Box 834	Portville Centr 047401	11,300	RF741 Refuse	74,000	672.13
Portville, NY 14770	27 01 03	74,000		119.96 MT	119.96
	FRNT 66.50 DPTH 466.00				
	EAST-1215386 NRTH-0741926				
	DEED BOOK 5506 PG-5001				
	FULL MARKET VALUE	75,510			
			TOTAL TAX ---		792.09**
				DATE #1	06/30/12
				AMT DUE	792.09

104.057-3-12	32 Temple St			104.057-3-12	*****
Pollock Robert	210 1 Family Res		2012 Village Tax	ACCT 1281	BILL 262
32 Temple St	Portville Centr 047401	10,200	RF741 Refuse	72,400	657.60
PO Box 212	27 01 03	72,400		119.96 MT	119.96
Portville, NY 14770	FRNT 50.00 DPTH 225.00				
	EAST-1215076 NRTH-0743005				
	DEED BOOK 00922 PG-00505				
	FULL MARKET VALUE	73,878			
			TOTAL TAX ---		777.56**
				DATE #1	06/30/12
				AMT DUE	777.56

104.057-2-18	24 Maple Ave			104.057-2-18	*****
Pollock Ronald A	210 1 Family Res		2012 Village Tax	ACCT 1219	BILL 263
24 Maple Ave	Portville Centr 047401	12,900	RF741 Refuse	76,400	693.93
PO Box 486	28 01 03	76,400		119.96 MT	119.96
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	77,959			
			TOTAL TAX ---		813.89**
				DATE #1	06/30/12
				AMT DUE	813.89

104.057-1-27.2	4 S Main St			104.057-1-27.2	*****
Pollock Shelley L	481 Att row bldg		2012 Village Tax	ACCT 2275	BILL 264
24 Maple St	Portville Centr 047401	4,600	RF741 Refuse	62,000	563.14
PO Box 785	27 01 03	62,000		119.96 MT	119.96
Portville, NY 14770	FRNT 42.00 DPTH 140.00				
	ACRES 0.08				
	EAST-1214134 NRTH-0742788				
	DEED BOOK 265 PG-8001				
	FULL MARKET VALUE	63,265			
			TOTAL TAX ---		683.10**
				DATE #1	06/30/12
				AMT DUE	683.10

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VALUATION DATE-JUL 01, 2010
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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		

104.058-5-31	7 Goss Ave			104.058-5-31	*****
Pollock Shelley L	210 1 Family Res		AGED C/T/S 41800	ACCT 1369	BILL 265
24 Maple St	Portville Centr 047401	10,600	2012 Village Tax	30,300	275.21
Portville, NY 14770	27 01 03	60,600	RF741 Refuse	119.96 MT	119.96
	FRNT 90.00 DPTH 150.00				
	EAST-1217378 NRTH-0742271				
PRIOR OWNER ON 3/01/2011	DEED BOOK 17073 PG-7002				
Handley Faith A	FULL MARKET VALUE	61,837			
TOTAL TAX ---					395.17**
				DATE #1	06/30/12
				AMT DUE	395.17

104.057-2-6	29 Maple Ave			104.057-2-6	*****
Pollock Thomas C	210 1 Family Res		WVET C/T 41121	ACCT 1390	BILL 266
Pollock Ronda	Portville Centr 047401	17,300	2012 Village Tax	11,760	1,756.98
29 Maple Ave	28 01 03	205,200	RF741 Refuse	119.96 MT	119.96
PO Box 782	ACRES 3.91				
Portville, NY 14770	EAST-1214567 NRTH-0743824				
	DEED BOOK 707 PG-00441				
	FULL MARKET VALUE	209,388			
TOTAL TAX ---					1,876.94**
				DATE #1	06/30/12
				AMT DUE	1,876.94

104.058-5-11	1 School St			104.058-5-11	*****
Portville Central School Dist.	210 1 Family Res		2012 Village Tax	ACCT 1251	BILL 267
500 Elm St	Portville Centr 047401	10,400	RF741 Refuse	44,500	404.19
Portville, NY 14770	27 01 03	44,500		119.96 MT	119.96
	FRNT 85.00 DPTH 150.00				
	EAST-1216781 NRTH-0741781				
PRIOR OWNER ON 3/01/2011	DEED BOOK 16139 PG-6001				
Green Melissa A	FULL MARKET VALUE	45,408			
TOTAL TAX ---					524.15**
				DATE #1	06/30/12
				AMT DUE	524.15

104.057-1-12.1	25 N Main St			104.057-1-12.1	*****
Portville Manor	411 Apartment		2012 Village Tax	ACCT 1438	BILL 268
Conifer Realty	Portville Centr 047401	28,700	RF741 Refuse	500,000	4,541.41
183 E Main St Fl 6	28 01 03	500,000		2,879.04 MT	2,879.04
Rochester, NY 14604	FRNT 275.00 DPTH				
	ACRES 2.18				
	EAST-1213679 NRTH-0743300				
	DEED BOOK 853 PG-00867				
	FULL MARKET VALUE	510,204			
TOTAL TAX ---					7,420.45**
				DATE #1	06/30/12
				AMT DUE	7,420.45

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VALUATION DATE-JUL 01, 2010
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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		

104.065-1-9.2	90 S Main St			104.065-1-9.2	*****
Portville Square Apartments	411 Apartment		2012 Village Tax	ACCT 2044	BILL 269
Conifer Realty	Portville Centr 047401	30,000	RF741 Refuse	500,000	4,541.41
183 E Main St Fl 6	26 01 03	500,000		2,879.04 MT	2,879.04
Rochester, NY 14604	ACRES 2.50				
	EAST-1214615 NRTH-0741098				
	DEED BOOK 00909 PG-00767				
	FULL MARKET VALUE	510,204			
TOTAL TAX ---					7,420.45**
					DATE #1 06/30/12
					AMT DUE 7,420.45

104.057-1-50	S Main St			104.057-1-50	*****
Portville Truck & Auto Repair	330 Vacant comm		2012 Village Tax	ACCT 1436	BILL 270
29 S Main St	Portville Centr 047401	10,200		10,200	92.64
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	10,408			
TOTAL TAX ---					92.64**
					DATE #1 06/30/12
					AMT DUE 92.64

104.057-3-7.1	18 Temple St			104.057-3-7.1	*****
Portville Truck & Auto Repair	210 1 Family Res		2012 Village Tax	ACCT 1310	BILL 271
29 S Main St	Portville Centr 047401	12,900	RF741 Refuse	67,300	611.27
Portville, NY 14770	27 01 03	67,300		119.96 MT	119.96
	ACRES 0.65				
	EAST-1214708 NRTH-0742887				
	DEED BOOK 9219 PG-4002				
	FULL MARKET VALUE	68,673			
TOTAL TAX ---					731.23**
					DATE #1 06/30/12
					AMT DUE 731.23

104.057-3-7.2	Temple St			104.057-3-7.2	*****
Portville Truck & Auto Repair	311 Res vac land		2012 Village Tax	ACCT 2294	BILL 272
29 S Main St	Portville Centr 047401	12,600		12,600	114.44
Portville, NY 14770	27 01 03	12,600			
	ACRES 0.73				
	EAST-1214865 NRTH-0742721				
	DEED BOOK 3393 PG-3001				
	FULL MARKET VALUE	12,857			
TOTAL TAX ---					114.44**
					DATE #1 06/30/12
					AMT DUE 114.44

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VALUATION DATE-JUL 01, 2010
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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		

104.057-3-41	39 S Main St			104.057-3-41	*****
Portville Truck & Auto Repair	210 1 Family Res		2012 Village Tax	ACCT 1258	BILL 273
PO Box 633	Portville Centr 047401	8,500	RF741 Refuse	38,600	350.60
Portville, NY 14770	27 01 03	38,600		119.96 MT	119.96
	FRNT 70.00 DPTH 110.00				
	EAST-1214609 NRTH-0742353				
	DEED BOOK 01018 PG-00029				
	FULL MARKET VALUE	39,388			
TOTAL TAX ---					470.56**
				DATE #1	06/30/12
				AMT DUE	470.56

104.065-2-31	16 Elm St			104.065-2-31	*****
Portville Truck & Auto Repair	312 Vac w/imprv		2012 Village Tax	ACCT 1120	BILL 274
29 S Main St	Portville Centr 047401	31,000		36,500	331.52
Portville, NY 14770	26 01 03	36,500			
	ACRES 10.70				
	EAST-1215588 NRTH-0740745				
	DEED BOOK 9990 PG-8001				
	FULL MARKET VALUE	37,245			
TOTAL TAX ---					331.52**
				DATE #1	06/30/12
				AMT DUE	331.52

104.073-1-21	166 S Main St			104.073-1-21	*****
Portville Truck & Auto Repair	421 Restaurant		2012 Village Tax	ACCT 1466	BILL 275
29 S Main St	Portville Centr 047401	14,100		75,600	686.66
Portville, NY 14770	24 01 03	75,600			
	FRNT 100.00 DPTH 102.00				
	EAST-1214820 NRTH-0739107				
	DEED BOOK 5440 PG-9001				
	FULL MARKET VALUE	77,143			
TOTAL TAX ---					686.66**
				DATE #1	06/30/12
				AMT DUE	686.66

104.073-1-22	160 S Main St			104.073-1-22	*****
Portville Truck & Auto Repair	330 Vacant comm		2012 Village Tax	ACCT 1192	BILL 276
29 S Main St	Portville Centr 047401	22,300		22,300	202.55
Portville, NY 14770	25 01 03	22,300			
	FRNT 144.00 DPTH 240.00				
	EAST-1214745 NRTH-0739200				
	DEED BOOK 5440 PG-9001				
	FULL MARKET VALUE	22,755			
TOTAL TAX ---					202.55**
				DATE #1	06/30/12
				AMT DUE	202.55

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2 0 1 2 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, 2010
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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		
***** 104.058-1-49 *****					
104.058-1-49	53 Brooklyn St			ACCT 1420	BILL 277
Putt Matthew J	210 1 Family Res		2012 Village Tax	66,800	606.73
53 Brooklyn St	Portville Centr 047401	9,400	RF741 Refuse	119.96 MT	119.96
PO Box 482	27 01 03	66,800			
Portville, NY 14770	FRNT 66.00 DPTH 146.00				
	EAST-1215961 NRTH-0742605				
	DEED BOOK 16122 PG-3001				
PRIOR OWNER ON 3/01/2011	FULL MARKET VALUE	68,163			
Putt Matthew J					
TOTAL TAX ---					726.69**
				DATE #1	06/30/12
				AMT DUE	726.69
***** 104.058-4-19 *****					
104.058-4-19	7 Sunset Ridge Rd			ACCT 1449	BILL 278
Ramsey Joseph H	210 1 Family Res		2012 Village Tax	53,000	481.39
Ramsey Stephanie C	Portville Centr 047401	9,900	RF741 Refuse	119.96 MT	119.96
7 Sunset Ridge Rd	27 01 03	53,000			
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	54,082			
TOTAL TAX ---					601.35**
				DATE #1	06/30/12
				AMT DUE	601.35
***** 104.065-2-11.2 *****					
104.065-2-11.2	32 Brooklyn St			ACCT 1508	BILL 279
Randolph Thomas E	210 1 Family Res		2012 Village Tax	41,400	376.03
Randolph Linda L	Portville Centr 047401	7,700	RF741 Refuse	119.96 MT	119.96
PO Box 156	27 01 03	41,400			
Cuba, NY 14727	Life Use				
	ACRES 0.36				
	EAST-1215566 NRTH-0742178				
	DEED BOOK 8778 PG-3002				
	FULL MARKET VALUE	42,245			
TOTAL TAX ---					495.99**
				DATE #1	06/30/12
				AMT DUE	495.99
***** 104.065-2-12.1 *****					
104.065-2-12.1	Brooklyn St			ACCT 1272	BILL 280
Randolph Thomas E	311 Res vac land		2012 Village Tax	2,600	23.62
Randolph Linda L	Portville Centr 047401	2,600			
PO Box 156	ACRES 1.70	2,600			
Cuba, NY 14727	EAST-1215602 NRTH-0741956				
	DEED BOOK 8778 PG-3002				
	FULL MARKET VALUE	2,653			
TOTAL TAX ---					23.62**
				DATE #1	06/30/12
				AMT DUE	23.62

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2010
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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		

104.065-2-32	97 S Main St			104.065-2-32	*****
Recktenwald Shawn R	210 1 Family Res		2012 Village Tax	ACCT 1359	BILL 281
Recktenwald Mary C	Portville Centr 047401	11,200	RF741 Refuse	67,000	608.55
PO Box 335	26 01 03	67,000		119.96 MT	119.96
Portville, NY 14770	FRNT 80.00 DPTH 195.36				
	EAST-1215121 NRTH-0740825				
	DEED BOOK 8996 PG-4001				
	FULL MARKET VALUE	68,367			
TOTAL TAX ---					728.51**
				DATE #1	06/30/12
				AMT DUE	728.51

104.065-2-25	19 Elm St			104.065-2-25	*****
Reddy Heather	210 1 Family Res		2012 Village Tax	ACCT 1477	BILL 282
19 Elm St	Portville Centr 047401	11,300	RF741 Refuse	87,500	794.75
Portville, NY 14770	26 01 03	87,500		119.96 MT	119.96
	FRNT 80.00 DPTH 200.00				
	ACRES 0.37				
	EAST-1215719 NRTH-0741169				
	DEED BOOK 11429 PG-6002				
	FULL MARKET VALUE	89,286			
TOTAL TAX ---					914.71**
				DATE #1	06/30/12
				AMT DUE	914.71

104.074-1-4.10	1 Wellington Dr			104.074-1-4.10	*****
Rice Henry J	210 1 Family Res		CVET C/T 41131	ACCT 2023	BILL 283
1 Wellington Dr	Portville Centr 047401	8,700	AGED C/T/S 41800		16,250
Portville, NY 14770	25 01 03	65,000	2012 Village Tax	24,375	221.39
	FRNT 134.39 DPTH 79.97		RF741 Refuse	119.96 MT	119.96
	EAST-1215218 NRTH-0740037				
	DEED BOOK 901 PG-00890				
	FULL MARKET VALUE	66,327			
TOTAL TAX ---					341.35**
				DATE #1	06/30/12
				AMT DUE	341.35

104.058-3-9.2	126 Brooklyn St			104.058-3-9.2	*****
Rinker Michael D	210 1 Family Res		2012 Village Tax	ACCT 1939	BILL 284
Jordan Katie N	Portville Centr 047401	13,900	RF741 Refuse	63,600	577.67
126 Brooklyn St	12 01 03	63,600		119.96 MT	119.96
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	64,898			
TOTAL TAX ---					697.63**
				DATE #1	06/30/12
				AMT DUE	697.63

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2010
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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		

104.058-5-28	3 Spring Ct			104.058-5-28	*****
Rogers Deidre M	210 1 Family Res		2012 Village Tax	ACCT 1288	BILL 285
3 Spring Ct	Portville Centr 047401	9,200	RF741 Refuse	65,400	594.02
Portville, NY 14770	27 01 03	65,400		119.96 MT	119.96
	No. 38				
	FRNT 75.00 DPTH 125.00				
	EAST-1217574 NRTH-0742217				
	DEED BOOK 00919 PG-00364				
	FULL MARKET VALUE	66,735			
			TOTAL TAX ---		713.98**
				DATE #1	06/30/12
				AMT DUE	713.98

104.058-4-15	88 Brooklyn St			104.058-4-15	*****
Rogers Gene W	210 1 Family Res		2012 Village Tax	ACCT 1404	BILL 286
88 Brooklyn St	Portville Centr 047401	8,900	RF741 Refuse	60,200	546.79
PO Box 32	27 01 03	60,200		119.96 MT	119.96
Portville, NY 14770	FRNT 42.00 DPTH 508.00				
	EAST-1216947 NRTH-0742592				
	DEED BOOK 1023 PG-1058				
	FULL MARKET VALUE	61,429			
			TOTAL TAX ---		666.75**
				DATE #1	06/30/12
				AMT DUE	666.75

104.058-3-19	96 Brooklyn St			104.058-3-19	*****
Roulo Elwyn D	210 1 Family Res		WVET C/T 41121	ACCT 1408	BILL 287
Roulo Janice M	Portville Centr 047401	11,200	2012 Village Tax		
96 Brooklyn St	27 01 03	49,100	RF741 Refuse	41,735	379.07
PO Box 302	FRNT 66.00 DPTH 372.00			119.96 MT	119.96
Portville, NY 14770	EAST-1217129 NRTH-0742815				
	DEED BOOK 789 PG-00943				
	FULL MARKET VALUE	50,102			
			TOTAL TAX ---		499.03**
				DATE #1	06/30/12
				AMT DUE	499.03

104.058-1-8	74 Temple St			104.058-1-8	*****
Roulo Robert	210 1 Family Res		WVET C/T 41121	ACCT 1409	BILL 288
Roulo Phyllis	Portville Centr 047401	10,300	2012 Village Tax		
74 Temple St	28 01 03	64,500	RF741 Refuse	54,825	497.97
PO Box 122	FRNT 52.00 DPTH 252.00			119.96 MT	119.96
Portville, NY 14770	EAST-1216087 NRTH-0743310				
	DEED BOOK 685 PG-00462				
	FULL MARKET VALUE	65,816			
			TOTAL TAX ---		617.93**
				DATE #1	06/30/12
				AMT DUE	617.93

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VALUATION DATE-JUL 01, 2010
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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		

104.058-3-1	158 Brooklyn St			104.058-3-1	*****
Rowe Thomas B	210 1 Family Res		2012 Village Tax	ACCT 1290	BILL 289
Rowe Amy L	Portville Centr 047401	12,400	RF741 Refuse	71,200	646.70
Box 676	12 01 03	71,200		119.96 MT	119.96
158 Brooklyn St	FRNT 108.57 DPTH 290.00				
Portville, NY 14770-2044	EAST-1217608 NRTH-0744365				
	FULL MARKET VALUE	72,653			
TOTAL TAX ---					766.66**
				DATE #1	06/30/12
				AMT DUE	766.66

104.065-2-33	101 S Main St			104.065-2-33	*****
Ruding James H	210 1 Family Res		CVET C/T 41131	ACCT 1368	BILL 290
Ruding Lynn P	Portville Centr 047401	11,800	2012 Village Tax	17,325	472.08
101 S Main St	26 01 03	69,300	RF741 Refuse	51,975	119.96
Portville, NY 14770	FRNT 95.04 DPTH 195.36			119.96 MT	
	EAST-1215118 NRTH-0740737				
	DEED BOOK 766 PG-00035				
	FULL MARKET VALUE	70,714			
TOTAL TAX ---					592.04**
				DATE #1	06/30/12
				AMT DUE	592.04

104.058-1-25	23 Waymer St			104.058-1-25	*****
Russell Dennis	210 1 Family Res		2012 Village Tax	ACCT 1204	BILL 291
Russell Susan S	Portville Centr 047401	9,600	RF741 Refuse	66,600	604.92
23 Waymer St	27 01 03	66,600		119.96 MT	119.96
PO Box 344	Inc 104.058-1-28				
Portville, NY 14770	ACRES 0.81				
	EAST-1216575 NRTH-0743123				
	FULL MARKET VALUE	67,959			
TOTAL TAX ---					724.88**
				DATE #1	06/30/12
				AMT DUE	724.88

104.058-1-28	Waymer St (Off)			104.058-1-28	*****
Russell Dennis	311 Res vac land		2012 Village Tax	ACCT 2047	BILL 292
Russell Susan S	Portville Centr 047401	7,500		7,500	68.12
23 Waymer St	28 01 03	7,500			
PO Box 344	FRNT 118.00 DPTH 65.00				
Portville, NY 14770	EAST-1216713 NRTH-0743341				
	DEED BOOK 00910 PG-00959				
	FULL MARKET VALUE	7,653			
TOTAL TAX ---					68.12**
				DATE #1	06/30/12
				AMT DUE	68.12

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2010
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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		
***** 104.058-5-18 *****					
104.058-5-18	8 Sunset Ridge Rd			ACCT 1339	BILL 293
Sandburg Gary E	210 1 Family Res		2012 Village Tax	76,800	697.56
Sandburg Deborah	Portville Centr 047401	9,900	RF741 Refuse	119.96 MT	119.96
720 Bishop St	27 01 03	76,800			
Olean, NY 14760	Lot 22 & 32				
	FRNT 65.80 DPTH 158.00				
	EAST-1217073 NRTH-0742059				
	DEED BOOK 00930 PG-00572				
	FULL MARKET VALUE	78,367			
TOTAL TAX ---					817.52**
					DATE #1 06/30/12
					AMT DUE 817.52
***** 104.057-1-41 *****					
104.057-1-41	14 S Main St			ACCT 1441	BILL 294
Schmidt Daniel L	484 1 use sm bld		2012 Village Tax	90,000	817.45
PO Box 596	Portville Centr 047401	13,200	RF741 Refuse	239.92 MT	239.92
Portville, NY 14770	27 01 03	90,000			
	FRNT 70.00 DPTH 140.00				
	EAST-1214229 NRTH-0742627				
	DEED BOOK 962 PG-108				
	FULL MARKET VALUE	91,837			
TOTAL TAX ---					1,057.37**
					DATE #1 06/30/12
					AMT DUE 1,057.37
***** 104.058-3-20 *****					
104.058-3-20	94 Brooklyn St			ACCT 1270	BILL 295
Schoonover Britton J	210 1 Family Res		2012 Village Tax	37,000	336.06
94 Brooklyn St	Portville Centr 047401	6,300	RF741 Refuse	119.96 MT	119.96
Portville, NY 14770	27 01 03	37,000			
	FRNT 30.00 DPTH 332.95				
	EAST-1217141 NRTH-0742731				
	DEED BOOK 8532 PG-9001				
	FULL MARKET VALUE	37,755			
TOTAL TAX ---					456.02**
					DATE #1 06/30/12
					AMT DUE 456.02
***** 104.058-1-26 *****					
104.058-1-26	19 Waymer St			ACCT 1325	BILL 296
Scull Peter	210 1 Family Res		2012 Village Tax	48,400	439.61
Scull Roxanne	Portville Centr 047401	9,100	RF741 Refuse	119.96 MT	119.96
PO Box 368	28 01 03	48,400			
Portville, NY 14770	FRNT 84.00 DPTH 114.00				
	BANK 017				
	EAST-1216699 NRTH-0743120				
	DEED BOOK 914 PG-00333				
	FULL MARKET VALUE	49,388			
TOTAL TAX ---					559.57**
					DATE #1 06/30/12
					AMT DUE 559.57

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2010
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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		
***** 104.058-3-14 *****					
110 Brooklyn St	210 1 Family Res		2012 Village Tax	ACCT 1403	BILL 297
104.058-3-14	210 1 Family Res		2012 Village Tax	162,200	1,473.23
Shaffer William D	Portville Centr 047401	11,900	RF741 Refuse	119.96 MT	119.96
Shaffer Kathleen M	28 01 03	162,200			
110 Brooklyn St	FRNT 82.00 DPTH 569.00				
PO Box 458	EAST-1217455 NRTH-0743142				
Portville, NY 14770	DEED BOOK 6441 PG-3001				
	FULL MARKET VALUE	165,510			
TOTAL TAX ---					1,593.19**
					DATE #1 06/30/12
					AMT DUE 1,593.19
***** 104.057-1-15 *****					
11 N Main St	280 Res Multiple		2012 Village Tax	ACCT 1355	BILL 298
104.057-1-15	280 Res Multiple		2012 Village Tax	59,900	544.06
Shaw John S	Portville Centr 047401	20,400	RF741 Refuse	239.92 MT	239.92
11 N Main St	28 01 03	59,900			
Portville, NY 14770	FRNT 160.00 DPTH 168.00				
	EAST-1213992 NRTH-0742965				
	DEED BOOK 00925 PG-00452				
	FULL MARKET VALUE	61,122			
TOTAL TAX ---					783.98**
					DATE #1 06/30/12
					AMT DUE 783.98
***** 104.058-5-23 *****					
14 Goss Ave	210 1 Family Res		2012 Village Tax	ACCT 1428	BILL 299
104.058-5-23	210 1 Family Res		2012 Village Tax	61,200	555.87
Shay Kathryn I	Portville Centr 047401	11,200	RF741 Refuse	119.96 MT	119.96
14 Goss Ave	27 01 03	61,200			
PO Box 13	No. 42-43				
Portville, NY 14770	FRNT 150.00 DPTH 125.00				
	EAST-1217383 NRTH-0741922				
	DEED BOOK 01011 PG-00419				
	FULL MARKET VALUE	62,449			
TOTAL TAX ---					675.83**
					DATE #1 06/30/12
					AMT DUE 675.83
***** 104.058-3-12 *****					
114 Brooklyn St	210 1 Family Res		2012 Village Tax	ACCT 1190	BILL 300
104.058-3-12	210 1 Family Res		2012 Village Tax	76,500	694.84
Shelc David L	Portville Centr 047401	10,500	RF741 Refuse	119.96 MT	119.96
Shelc Donelle J	12 01 03	76,500			
114 Brooklyn St	ACRES 1.20				
PO Box 67	EAST-1217483 NRTH-0743325				
Portville, NY 14770	DEED BOOK 888 PG-00603				
	FULL MARKET VALUE	78,061			
TOTAL TAX ---					814.80**
					DATE #1 06/30/12
					AMT DUE 814.80

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2010
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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		

104.058-1-17	9 Fairview Ave			104.058-1-17	*****
Sherburne Joseph	210 1 Family Res		CVET C/T 41131	ACCT 1419	BILL 301
Sherburne Stella	Portville Centr 047401	7,900	DVET C/T 41141		16,875
9 Fairview Ave	28 01 03	67,500	2012 Village Tax		33,750
PO Box 207	FRNT 93.00 DPTH 78.00		RF741 Refuse	16,875	153.27
Portville, NY 14770	EAST-1217135 NRTH-0743656			119.96 MT	119.96
	DEED BOOK 720 PG-00965				
	FULL MARKET VALUE	68,878			
TOTAL TAX ---					273.23**
					DATE #1 06/30/12
					AMT DUE 273.23

104.058-3-7	136 Brooklyn St			104.058-3-7	*****
Sherlock Anthony W	210 1 Family Res		2012 Village Tax	ACCT 1357	BILL 302
136 Brooklyn St	Portville Centr 047401	8,900	RF741 Refuse	59,800	543.15
Portville, NY 14770	12 01 03	59,800		119.96 MT	119.96
	FRNT 96.00 DPTH 380.00				
	EAST-1217445 NRTH-0743853				
	DEED BOOK 8747 PG-6001				
	FULL MARKET VALUE	61,020			
TOTAL TAX ---					663.11**
					DATE #1 06/30/12
					AMT DUE 663.11

104.058-5-29	5 Spring Ct			104.058-5-29	*****
Shields Francis	210 1 Family Res		2012 Village Tax	ACCT 1422	BILL 303
Shields Marge	Portville Centr 047401	9,200	RF741 Refuse	58,300	529.53
p.o.a. Barry Shields	27 01 03	58,300		119.96 MT	119.96
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	59,490			
TOTAL TAX ---					649.49**
					DATE #1 06/30/12
					AMT DUE 649.49

104.058-3-11.1	6 Clinton Dr			104.058-3-11.1	*****
Shields Sylvia J	210 1 Family Res		2012 Village Tax	ACCT 1234	BILL 304
6 Clinton Dr	Portville Centr 047401	9,100	RF741 Refuse	60,900	553.14
PO Box 491	12/28 01 03	60,900		119.96 MT	119.96
Portville, NY 14770	Lot 4-5				
	FRNT 150.00 DPTH 82.00				
	EAST-1217602 NRTH-0743459				
	DEED BOOK 00999 PG-00442				
	FULL MARKET VALUE	62,143			
TOTAL TAX ---					673.10**
					DATE #1 06/30/12
					AMT DUE 673.10

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2010
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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 *****					
104.073-1-12	134 S Main St			ACCT 1423	BILL 305
Shreve Dennis L	220 2 Family Res		2012 Village Tax	62,700	569.49
Shreve Donald R	Portville Centr 047401	9,700	RF741 Refuse	239.92 MT	239.92
4136 W Gumina Ave	25 01 03	62,700			
Laveen, AZ 85339	FRNT 84.00 DPTH 129.00				
	EAST-1214851 NRTH-0739893				
	DEED BOOK 16549 PG-2001				
PRIOR OWNER ON 3/01/2011	FULL MARKET VALUE	63,980			
Shreve Neva M					
TOTAL TAX ---					809.41**
DATE #1					06/30/12
AMT DUE					809.41
***** 104.058-5-13 *****					
104.058-5-13	10 Fountain Ct			ACCT 1207	BILL 306
Silvestri Carl S	210 1 Family Res		2012 Village Tax	69,900	634.89
PO Box 706	Portville Centr 047401	10,900	RF741 Refuse	119.96 MT	119.96
Portville, NY 14770	27 01 03	69,900			
	Lot Pt 31-40-41				
	FRNT 136.00 DPTH 125.00				
	EAST-1217205 NRTH-0741840				
	DEED BOOK 6495 PG-6003				
	FULL MARKET VALUE	71,327			
TOTAL TAX ---					754.85**
DATE #1					06/30/12
AMT DUE					754.85
***** 104.065-1-17 *****					
104.065-1-17	116 S Main St			ACCT 1153	BILL 307
Silvis Susan M	210 1 Family Res		2012 Village Tax	84,900	771.13
PO Box 243	Portville Centr 047401	10,700	RF741 Refuse	119.96 MT	119.96
Portville, NY 14770	25 01 03	84,900			
	FRNT 52.00 DPTH 402.00				
	BANK 017				
	EAST-1214741 NRTH-0740383				
	DEED BOOK 3423 PG-6002				
	FULL MARKET VALUE	86,633			
TOTAL TAX ---					891.09**
DATE #1					06/30/12
AMT DUE					891.09
***** 104.058-5-14 *****					
104.058-5-14	4 School St			ACCT 1141	BILL 308
Sisson Kenneth E	210 1 Family Res		2012 Village Tax	39,200	356.05
4 School St	Portville Centr 047401	10,100	RF741 Refuse	119.96 MT	119.96
Portville, NY 14760	27 01 03	39,200			
	Lot 18				
	FRNT 75.00 DPTH 150.00				
	EAST-1216985 NRTH-0741859				
	DEED BOOK 14021 PG-8001				
	FULL MARKET VALUE	40,000			
TOTAL TAX ---					476.01**
DATE #1					06/30/12
AMT DUE					476.01

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VALUATION DATE-JUL 01, 2010
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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		
***** 104.057-3-16 *****					
104.057-3-16	42 Temple St			ACCT 1448	BILL 309
Slagle Jefferson D	210 1 Family Res		2012 Village Tax	97,600	886.48
Slagle Julie M	Portville Centr 047401	10,100	RF741 Refuse	119.96 MT	119.96
42 Temple St	27/28 01 03	97,600			
Portville, NY 14770	L 968/355 & L 990/725				
	ACRES 1.05 BANK 017				
	EAST-1215292 NRTH-0743057				
	DEED BOOK 6211 PG-2001				
	FULL MARKET VALUE	99,592			
TOTAL TAX ---					1,006.44**
				DATE #1	06/30/12
				AMT DUE	1,006.44
***** 104.074-1-4.3 *****					
104.074-1-4.3	4 Wellington Dr			ACCT 1813	BILL 310
Slawiak Paul M	210 1 Family Res		2012 Village Tax	90,088	818.25
Slawiak Deborah	Portville Centr 047401	9,200	RF741 Refuse	119.96 MT	119.96
4 Wellington Dr	25 01 03	90,088			
Portville, NY 14770	ACRES 0.68				
	EAST-1215357 NRTH-0739854				
	DEED BOOK 863 PG-00331				
	FULL MARKET VALUE	91,927			
TOTAL TAX ---					938.21**
				DATE #1	06/30/12
				AMT DUE	938.21
***** 104.065-2-37 *****					
104.065-2-37	111 S Main St			ACCT 1365	BILL 311
Slocum Todd C	210 1 Family Res		2012 Village Tax	79,000	717.54
Slocum Valerie S	Portville Centr 047401	12,800	RF741 Refuse	119.96 MT	119.96
111 S Main St	25&26 01 03	79,000			
Portville, NY 14770	ACRES 6.80 BANK 012				
	EAST-1215632 NRTH-0740270				
	DEED BOOK 967 PG-591				
	FULL MARKET VALUE	80,612			
TOTAL TAX ---					837.50**
				DATE #1	06/30/12
				AMT DUE	837.50
***** 104.057-1-5 *****					
104.057-1-5	73 N Main St			ACCT 1129	BILL 312
Smith Lynne A	220 2 Family Res		2012 Village Tax	78,500	713.00
73 N Main St	Portville Centr 047401	10,500	RF741 Refuse	239.92 MT	239.92
PO Box 303	28 01 03	78,500			
Portville, NY 14770	FRNT 63.00 DPTH 196.00				
	EAST-1213003 NRTH-0744050				
	DEED BOOK 835 PG-00723				
	FULL MARKET VALUE	80,102			
TOTAL TAX ---					952.92**
				DATE #1	06/30/12
				AMT DUE	952.92

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VALUATION DATE-JUL 01, 2010
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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		

104.057-2-32	21 Temple St			104.057-2-32	*****
Snow Theodore R Jr	210 1 Family Res		2012 Village Tax	ACCT 1400	BILL 313
Snow Rose	Portville Centr 047401	10,400	RF741 Refuse	79,500	722.08
21 Temple St	27/28 01 03	79,500		119.96 MT	119.96
PO Box 373	FRNT 70.00 DPTH 173.00				
Portville, NY 14770	EAST-1214742 NRTH-0743144				
	DEED BOOK 840 PG-00553				
	FULL MARKET VALUE	81,122			
TOTAL TAX ---					842.04**
				DATE #1	06/30/12
				AMT DUE	842.04

104.058-5-15	6 School St			104.058-5-15	*****
Snyder Roger L	210 1 Family Res		2012 Village Tax	ACCT 1467	BILL 314
Snyder Carol L	Portville Centr 047401	10,100	RF741 Refuse	45,600	414.18
6 School St	27 01 03	45,600		119.96 MT	119.96
Portville, NY 14770	Lot 19				
	FRNT 75.00 DPTH 150.00				
	BANK 017				
	EAST-1216987 NRTH-0741934				
	DEED BOOK 8299 PG-5001				
	FULL MARKET VALUE	46,531			
TOTAL TAX ---					534.14**
				DATE #1	06/30/12
				AMT DUE	534.14

104.065-1-14	104 S Main St			104.065-1-14	*****
Spink Bradley M	210 1 Family Res		2012 Village Tax	ACCT 1210	BILL 315
648 E State St	Portville Centr 047401	11,500	RF741 Refuse	62,700	569.49
Olean, NY 14760	26 01 03	62,700		119.96 MT	119.96
	FRNT 73.00 DPTH 347.00				
	EAST-1214781 NRTH-0740655				
	DEED BOOK 3930 PG-5003				
	FULL MARKET VALUE	63,980			
TOTAL TAX ---					689.45**
				DATE #1	06/30/12
				AMT DUE	689.45

104.058-5-26	6 Spring Ct			104.058-5-26	*****
Sponsler William L	210 1 Family Res		2012 Village Tax	ACCT 1244	BILL 316
Sponsler Allyson W	Portville Centr 047401	10,300	RF741 Refuse	67,000	608.55
PO Box 57	27 01 03	67,000		119.96 MT	119.96
Portville, NY 14770	No 46				
	FRNT 110.00 DPTH 125.00				
	EAST-1217655 NRTH-0742063				
	DEED BOOK 12933 PG-8001				
	FULL MARKET VALUE	68,367			
TOTAL TAX ---					728.51**
				DATE #1	06/30/12
				AMT DUE	728.51

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2010
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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		
***** 104.057-2-10.2 *****					
49 Maple Ave	210 1 Family Res		2012 Village Tax	91,100	BILL 317
104.057-2-10.2	Portville Centr 047401	10,800	RF741 Refuse	119.96 MT	827.45
Sprague Randall	28 01 03	91,100			119.96
Sprague Mary K	ACRES 1.30				
49 Maple Ave	EAST-1214958 NRTH-0743826				
PO Box 192	DEED BOOK 00918 PG-00110				
Portville, NY 14770	FULL MARKET VALUE	92,959			
TOTAL TAX ---					947.41**
				DATE #1	06/30/12
				AMT DUE	947.41
***** 104.057-2-10.1 *****					
Maple Ave	311 Res vac land		2012 Village Tax	3,900	BILL 318
104.057-2-10.1	Portville Centr 047401	3,900			35.42
Sprague Ronald	28 01 03	3,900			
Sprague Joanne M	FRNT 35.77 DPTH				
51 Maple Ave	ACRES 1.54				
PO Box 607	EAST-1214909 NRTH-0744022				
Portville, NY 14770	DEED BOOK 00916 PG-01101				
	FULL MARKET VALUE	3,980			
TOTAL TAX ---					35.42**
				DATE #1	06/30/12
				AMT DUE	35.42
***** 104.049-2-12 *****					
51 Maple Ave	210 1 Family Res		2012 Village Tax	169,240	BILL 319
104.049-2-12	Portville Centr 047401	16,900	RF741 Refuse	119.96 MT	1,537.18
Sprague Ronald A	28 01 03	181,000			119.96
Sprague Joanne	ACRES 16.36				
51 Maple Ave	EAST-1214441 NRTH-0744277				
PO Box 607	DEED BOOK 00934 PG-00150				
Portville, NY 14770	FULL MARKET VALUE	184,694			
TOTAL TAX ---					1,657.14**
				DATE #1	06/30/12
				AMT DUE	1,657.14
***** 104.074-1-4.9 *****					
3 Wellington Dr	210 1 Family Res		2012 Village Tax	48,900	BILL 320
104.074-1-4.9	Portville Centr 047401	7,900	RF741 Refuse	119.96 MT	444.15
Sprout Joseph R	25 01 03	48,900			119.96
Sprout Ruth M	FRNT 80.00 DPTH 254.47				
5 Wellington Dr	EAST-1215328 NRTH-0740122				
Portville, NY 14770	DEED BOOK 967 PG-306				
	FULL MARKET VALUE	49,898			
TOTAL TAX ---					564.11**
				DATE #1	06/30/12
				AMT DUE	564.11

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2010
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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		
***** 104.074-1-4.8 *****					
104.074-1-4.8	5 Wellington Dr			ACCT 2002	BILL 321
Sprout Joseph Ray	210 1 Family Res		2012 Village Tax	159,000	1,444.17
Sprout Ruth	Portville Centr 047401	10,900	RF741 Refuse	119.96 MT	119.96
5 Wellington Dr	25 01 03	159,000			
Portville, NY 14770	FRNT 70.00 DPTH 221.58				
	EAST-1215409 NRTH-0740108				
	DEED BOOK 906 PG-00552				
	FULL MARKET VALUE	162,245			
TOTAL TAX ---					1,564.13**
					DATE #1 06/30/12
					AMT DUE 1,564.13
***** 104.057-1-19 *****					
104.057-1-19	16 Barrett St			ACCT 1283	BILL 322
St Clair Charles	210 1 Family Res		2012 Village Tax	31,100	282.48
St Clair Timothy	Portville Centr 047401	10,200	RF741 Refuse	119.96 MT	119.96
16 Barrett St	28 01 03	31,100			
PO Box 91	FRNT 74.90 DPTH 157.00				
Portville, NY 14770	EAST-1213792 NRTH-0742784				
	DEED BOOK 990 PG-589				
	FULL MARKET VALUE	31,735			
TOTAL TAX ---					402.44**
					DATE #1 06/30/12
					AMT DUE 402.44
***** 104.057-1-20 *****					
104.057-1-20	Barrett St			ACCT 1443	BILL 323
St Clair Charles I	311 Res vac land		2012 Village Tax	10,200	92.64
St Clair Timothy	Portville Centr 047401	10,200			
41 South Main St	27 01 03	10,200			
Portville, NY 14770	FRNT 74.90 DPTH 157.00				
	EAST-1213729 NRTH-0742746				
	DEED BOOK 990 PG-589				
	FULL MARKET VALUE	10,408			
TOTAL TAX ---					92.64**
					DATE #1 06/30/12
					AMT DUE 92.64
***** 104.065-2-16.4 *****					
104.065-2-16.4	19 Finch St			ACCT 2080	BILL 324
Stabb Kathleen	210 1 Family Res		2012 Village Tax	48,900	444.15
19 Finch St	Portville Centr 047401	11,100	RF741 Refuse	119.96 MT	119.96
Portville, NY 14770	26 01 03	48,900			
	FRNT 147.40 DPTH 124.00				
	EAST-1215326 NRTH-0741625				
	DEED BOOK 1025 PG-582				
	FULL MARKET VALUE	49,898			
TOTAL TAX ---					564.11**
					DATE #1 06/30/12
					AMT DUE 564.11

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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		
***** 104.057-2-19 *****					
104.057-2-19	22 Maple Ave			ACCT 1321	BILL 325
Starks Steven L	210 1 Family Res		2012 Village Tax	73,600	668.50
Starks Elaine	Portville Centr 047401	8,100	RF741 Refuse	119.96 MT	119.96
Box 547	28 01 03	73,600			
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	75,102			
TOTAL TAX ---					788.46**
				DATE #1	06/30/12
				AMT DUE	788.46
***** 104.065-2-22 *****					
104.065-2-22	24 Finch St			ACCT 1391	BILL 326
Stephens Robert	210 1 Family Res		2012 Village Tax	57,900	525.90
Stephens Christine	Portville Centr 047401	9,600	RF741 Refuse	119.96 MT	119.96
24 Finch St	26 01 03	57,900			
PO Box 289	FRNT 70.00 DPTH 140.00				
Portville, NY 14770	BANK 005				
	EAST-1215666 NRTH-0741514				
	DEED BOOK 878 PG-01194				
	FULL MARKET VALUE	59,082			
TOTAL TAX ---					645.86**
				DATE #1	06/30/12
				AMT DUE	645.86
***** 104.049-2-18 *****					
104.049-2-18	43 Lillibridge Rd			ACCT 1235	BILL 327
Stern William A	710 Manufacture		2012 Village Tax	118,500	1,076.31
458 Wolf Run Rd	Portville Centr 047401	25,800	DW741 Delinquent water-sew	495.04 MT	495.04
Cuba, NY 14727	28 01 03	118,500	RF741 Refuse	239.92 MT	239.92
	FRNT 55.00 DPTH 555.00				
	EAST-1215301 NRTH-0744138				
PRIOR OWNER ON 3/01/2011	DEED BOOK 17250 PG-5001				
Mountainwood Bldr & Supply Inc	FULL MARKET VALUE	120,918			
TOTAL TAX ---					1,811.27**
				DATE #1	06/30/12
				AMT DUE	1,811.27
***** 104.058-4-20 *****					
104.058-4-20	5 Sunset Ridge Rd			ACCT 1364	BILL 328
Stewart Rickey J	210 1 Family Res		2012 Village Tax	55,200	501.37
5 Sunset Ridge Rd	Portville Centr 047401	9,100	RF741 Refuse	119.96 MT	119.96
Portville, NY 14770	27 01 03	55,200			
	No. 9				
	FRNT 75.00 DPTH 120.00				
	EAST-1216911 NRTH-0742310				
	DEED BOOK 6199 PG-3001				
	FULL MARKET VALUE	56,327			
TOTAL TAX ---					621.33**
				DATE #1	06/30/12
				AMT DUE	621.33

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VALUATION DATE-JUL 01, 2010
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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		
***** 104.058-3-5 *****					
144 Brooklyn St	210 1 Family Res		WVET C/T 41121	11,460	BILL 329
104.058-3-5	Portville Centr 047401	12,000	2012 Village Tax	64,940	589.84
Stone Heath J	12 01 03	76,400	RF741 Refuse	119.96 MT	119.96
144 Brooklyn St	FRNT 84.00 DPTH 340.00				
Portville, NY 14770	BANK 017				
	EAST-1217519 NRTH-0743965				
	DEED BOOK 9180 PG-2003				
	FULL MARKET VALUE	77,959			
TOTAL TAX ---					709.80**
				DATE #1	06/30/12
				AMT DUE	709.80
***** 104.058-1-37 *****					
91 Brooklyn St	210 1 Family Res		WVET C/T 41121	9,150	BILL 330
104.058-1-37	Portville Centr 047401	12,900	2012 Village Tax	51,850	470.94
Struchen Donald H	27/28 01 03	61,000	RF741 Refuse	119.96 MT	119.96
Struchen Joan	FRNT 120.00 DPTH 255.00				
91 Brooklyn St	EAST-1216899 NRTH-0743038				
PO Box 198	DEED BOOK 782 PG-00651				
Portville, NY 14770	FULL MARKET VALUE	62,245			
TOTAL TAX ---					590.90**
				DATE #1	06/30/12
				AMT DUE	590.90
***** 104.057-1-51 *****					
29 Barrett St	210 1 Family Res		WVET C/T 41121	7,155	BILL 331
104.057-1-51	Portville Centr 047401	12,300	2012 Village Tax	40,545	368.26
Stuckey Joyce	27 01 03	47,700	RF741 Refuse	119.96 MT	119.96
Stuckey Jon	FRNT 104.00 DPTH 214.00				
4115 S 9 Mile Rd	EAST-1213617 NRTH-0742476				
Allegany, NY 14706	DEED BOOK 9553 PG-4002				
	FULL MARKET VALUE	48,673			
TOTAL TAX ---					488.22**
				DATE #1	06/30/12
				AMT DUE	488.22
***** 104.073-1-27 *****					
174 S Main St	210 1 Family Res		WVET C/T 41121	11,040	BILL 332
104.073-1-27	Portville Centr 047401	15,800	AGED C/T/S 41800	31,280	
Studley Roy	25 01 03	73,600	2012 Village Tax	31,280	284.11
174 S Main St	FRNT 196.00 DPTH 320.00		RF741 Refuse	119.96 MT	119.96
Portville, NY 14770	EAST-1214697 NRTH-0738844				
	DEED BOOK 208 PG-00878				
	FULL MARKET VALUE	75,102			
TOTAL TAX ---					404.07**
				DATE #1	06/30/12
				AMT DUE	404.07

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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		

104.065-1-10	84 S Main St			104.065-1-10	*****
Suain David A	210 1 Family Res		2012 Village Tax	ACCT 1468	BILL 333
Suain Gina L	Portville Centr 047401	12,000	RF741 Refuse	77,400	703.01
Box 259	26 01 03	77,400		119.96 MT	119.96
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	78,980			
TOTAL TAX ---					822.97**
				DATE #1	06/30/12
				AMT DUE	822.97

104.057-3-32	17 Brooklyn St			104.057-3-32	*****
Suain Mark E	210 1 Family Res		2012 Village Tax	ACCT 1154	BILL 334
Suain Tracy M	Portville Centr 047401	8,000	RF741 Refuse	85,200	773.86
10 Sherwood Dr	27 01 03	85,200		119.96 MT	119.96
Allegany, NY 14706	FRNT 50.00 DPTH 112.00				
	EAST-1215172 NRTH-0742176				
	DEED BOOK 938 PG-1001				
	FULL MARKET VALUE	86,939			
TOTAL TAX ---					893.82**
				DATE #1	06/30/12
				AMT DUE	893.82

104.057-3-13	34 Temple St			104.057-3-13	*****
Sullivan Jerome P	210 1 Family Res		WVET C/T 41121	ACCT 1447	BILL 335
Sullivan Gregory P	Portville Centr 047401	9,600	2012 Village Tax	9,105	468.63
34 Temple St	27 01 03	60,700	RF741 Refuse	51,595	119.96
PO Box 428	FRNT 58.00 DPTH 157.00			119.96 MT	
Portville, NY 14770	EAST-1215116 NRTH-0743051				
	DEED BOOK 11384 PG-9001				
	FULL MARKET VALUE	61,939			
TOTAL TAX ---					588.59**
				DATE #1	06/30/12
				AMT DUE	588.59

104.057-1-38	9 Colwell St			104.057-1-38	*****
Sullivan Terry L	210 1 Family Res		2012 Village Tax	ACCT 1475	BILL 336
Sullivan Nancy	Portville Centr 047401	6,100	RF741 Refuse	37,400	339.70
234 Carolina St	27 01 03	37,400		119.96 MT	119.96
Olean, NY 14760	FRNT 41.00 DPTH 99.00				
	BANK 012				
	EAST-1214110 NRTH-0742552				
	DEED BOOK 00924 PG-00867				
	FULL MARKET VALUE	38,163			
TOTAL TAX ---					459.66**
				DATE #1	06/30/12
				AMT DUE	459.66

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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		
***** 104.058-3-2 *****					
154 Brooklyn St	210 1 Family Res		2012 Village Tax	ACCT 1444	BILL 337
104.058-3-2	Portville Centr 047401	12,700	RF741 Refuse	67,000	608.55
Sutter Anne	12 01 03	67,000		119.96 MT	119.96
Clark Jeffrey	FRNT 110.30 DPTH 305.00				
154 Brooklyn St	EAST-1217594 NRTH-0744249				
PO Box 36	DEED BOOK 16271 PG-6001				
Portville, NY 14770	FULL MARKET VALUE	68,367			
PRIOR OWNER ON 3/01/2011					
Clark Jeffrey J					
TOTAL TAX ---					728.51**
				DATE #1	06/30/12
				AMT DUE	728.51
***** 104.057-1-42 *****					
20 S Main St	484 1 use sm bld		2012 Village Tax	ACCT 1140	BILL 338
104.057-1-42	Portville Centr 047401	8,400	RF741 Refuse	43,000	390.56
Suzanne Derx, LLC	27 01 03	43,000		119.96 MT	119.96
PO Box 84	FRNT 55.00 DPTH 112.00				
Portville, NY 14770	EAST-1214279 NRTH-0742593				
	DEED BOOK 13335 PG-7002				
	FULL MARKET VALUE	43,878			
TOTAL TAX ---					510.52**
				DATE #1	06/30/12
				AMT DUE	510.52
***** 104.073-1-23 *****					
26 Mersereau Pl	411 Apartment		2012 Village Tax	ACCT 1191	BILL 339
104.073-1-23	Portville Centr 047401	26,600	RF741 Refuse	133,600	1,213.47
TDW LLC	24/25 01 03	133,600		719.76 MT	719.76
29 S Main St	ACRES 1.65				
Portville, NY 14770	EAST-1214533 NRTH-0739252				
	DEED BOOK 6314 PG-5004				
	FULL MARKET VALUE	136,327			
TOTAL TAX ---					1,933.23**
				DATE #1	06/30/12
				AMT DUE	1,933.23
***** 104.057-3-19 *****					
48 Temple St	210 1 Family Res		2012 Village Tax	ACCT 1143	BILL 340
104.057-3-19	Portville Centr 047401	9,200	RF741 Refuse	65,700	596.74
Thompson Trevor	28 01 03	65,700		119.96 MT	119.96
Thompson Elizabeth	FRNT 49.00 DPTH 160.00				
PO Box 733	BANK 015				
Portville, NY 14770	EAST-1215425 NRTH-0743155				
	DEED BOOK 5322 PG-9001				
	FULL MARKET VALUE	67,041			
TOTAL TAX ---					716.70**
				DATE #1	06/30/12
				AMT DUE	716.70

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VALUATION DATE-JUL 01, 2010
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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		

104.057-2-3	15 Maple Ave			104.057-2-3	*****
Thropp JoAnn	210 1 Family Res		2012 Village Tax	ACCT 1259	BILL 341
15 Maple St	Portville Centr 047401	11,300	RF741 Refuse	85,000	772.04
Portville, NY 14770	28 01 03	85,000		119.96 MT	119.96
	FRNT 83.75 DPTH 535.00				
	EAST-1214226 NRTH-0743611				
	DEED BOOK 7968 PG-9003				
	FULL MARKET VALUE	86,735			
TOTAL TAX ---					892.00**
				DATE #1	06/30/12
				AMT DUE	892.00

104.058-1-33	105 Brooklyn St			104.058-1-33	*****
Tierson Rodney E	210 1 Family Res		WVET C/T 41121	ACCT 1286	BILL 342
Tierson Melissa K	Portville Centr 047401	10,100	2012 Village Tax	50,320	457.05
105 Brooklyn St	28 01 03	59,200	RF741 Refuse	119.96 MT	119.96
PO Box 177	FRNT 52.00 DPTH 195.00				
Portville, NY 14770	BANK 005				
	EAST-1217076 NRTH-0743226				
	DEED BOOK 951 PG-970				
	FULL MARKET VALUE	60,408			
TOTAL TAX ---					577.01**
				DATE #1	06/30/12
				AMT DUE	577.01

104.074-1-4.1	Wellington Dr			104.074-1-4.1	*****
Tkacik James E	311 Res vac land		2012 Village Tax	ACCT 1402	BILL 343
Tkacik Regina L	Portville Centr 047401	14,000		14,000	127.16
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	14,286			
TOTAL TAX ---					127.16**
				DATE #1	06/30/12
				AMT DUE	127.16

104.074-1-4.11	8 Wellington Dr			104.074-1-4.11	*****
Tkacik James E	210 1 Family Res		2012 Village Tax	ACCT 2136	BILL 344
Tkacik Regina L	Portville Centr 047401	8,700	RF741 Refuse	234,000	2,125.38
8 Wellington Dr	25 1 3	234,000		119.96 MT	119.96
Portville, NY 14770	FRNT 90.00 DPTH 100.00				
	EAST-1215727 NRTH-0739788				
	DEED BOOK 335 PG-9001				
	FULL MARKET VALUE	238,776			
TOTAL TAX ---					2,245.34**
				DATE #1	06/30/12
				AMT DUE	2,245.34

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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		
***** 104.058-5-12 *****					
104.058-5-12	2 School St			ACCT 1284	BILL 345
Torrey Carol	210 1 Family Res		2012 Village Tax	39,200	356.05
2 School St	Portville Centr 047401	11,700	RF741 Refuse	119.96 MT	119.96
Portville, NY 14770	27 01 03	39,200			
	FRNT 85.00 DPTH 268.00				
	BANK 017				
	EAST-1217036 NRTH-0741779				
	DEED BOOK 938 PG-816				
	FULL MARKET VALUE	40,000			
TOTAL TAX ---					476.01**
					DATE #1 06/30/12
					AMT DUE 476.01
***** 104.058-4-9 *****					
104.058-4-9	70 Brooklyn St			ACCT 1455	BILL 346
Torrey Thomas E	210 1 Family Res		2012 Village Tax	51,800	470.49
Torrey Bonita	Portville Centr 047401	10,500	RF741 Refuse	119.96 MT	119.96
70 Brooklyn St	27 01 03	51,800			
PO Box 408	886/7				
Portville, NY 14770	ACRES 1.20				
	EAST-1216489 NRTH-0742522				
	DEED BOOK 960 PG-165				
	FULL MARKET VALUE	52,857			
TOTAL TAX ---					590.45**
					DATE #1 06/30/12
					AMT DUE 590.45
***** 104.057-1-4 *****					
104.057-1-4	75 N Main St			ACCT 1341	BILL 347
Torrey William M	210 1 Family Res		2012 Village Tax	54,400	494.11
75 N Main St	Portville Centr 047401	11,400	RF741 Refuse	119.96 MT	119.96
Portville, NY 14770	28 01 03	54,400			
	FRNT 83.00 DPTH 202.00				
	BANK 017				
	EAST-1212954 NRTH-0744104				
	DEED BOOK 10622 PG-9001				
	FULL MARKET VALUE	55,510			
TOTAL TAX ---					614.07**
					DATE #1 06/30/12
					AMT DUE 614.07
***** 104.057-3-43 *****					
104.057-3-43	S Main St			ACCT 1308	BILL 348
Travis Christopher R	330 Vacant comm		2012 Village Tax	25,000	227.07
Attn: Portville Truck	Portville Centr 047401	25,000			
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	25,510			
TOTAL TAX ---					227.07**
					DATE #1 06/30/12
					AMT DUE 227.07

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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		

104.057-3-44	29 S Main St			104.057-3-44	*****
Travis Christopher R	433 Auto body		2012 Village Tax	ACCT 1307	BILL 349
29 S Main St	Portville Centr 047401	37,800	RF741 Refuse	396,800	3,604.07
PO Box 633	27 01 03	396,800		119.96 MT	119.96
Portville, NY 14770	FRNT 158.00 DPTH				
	ACRES 1.45				
	EAST-1214580 NRTH-0742686				
	DEED BOOK 860 PG-00286				
	FULL MARKET VALUE	404,898			
TOTAL TAX ---					3,724.03**
					DATE #1 06/30/12
					AMT DUE 3,724.03

104.057-1-35	17 Colwell St			104.057-1-35	*****
Tripodi Francis	210 1 Family Res		2012 Village Tax	ACCT 1245	BILL 350
181 Lawson Rd	Portville Centr 047401	9,800	RF741 Refuse	38,300	347.87
Knapp Creek, NY 14760	27 01 03	38,300		119.96 MT	119.96
	FRNT 60.00 DPTH 138.47				
	EAST-1213962 NRTH-0742448				
	DEED BOOK 3263 PG-8001				
	FULL MARKET VALUE	39,082			
TOTAL TAX ---					467.83**
					DATE #1 06/30/12
					AMT DUE 467.83

104.057-2-13	40 Maple Ave			104.057-2-13	*****
Tuttle Leland F	210 1 Family Res		WVET C/T 41121	ACCT 1460	BILL 351
Tuttle Barbara	Portville Centr 047401	12,000	2012 Village Tax		
40 Maple Ave	28 01 03	62,900	RF741 Refuse	53,465	485.61
PO Box 325	FRNT 97.00 DPTH 220.00			119.96 MT	119.96
Portville, NY 14770	EAST-1214965 NRTH-0743472				
	DEED BOOK 724 PG-00421				
	FULL MARKET VALUE	64,184			
TOTAL TAX ---					605.57**
					DATE #1 06/30/12
					AMT DUE 605.57

104.058-4-22	1 Sunset Ridge Rd			104.058-4-22	*****
Two T's Housing LLC	210 1 Family Res		2012 Village Tax	ACCT 1242	BILL 352
9662 Deer Creek Rd	Portville Centr 047401	9,100	RF741 Refuse	51,200	465.04
Portville, NY 14770	27 01 03	51,200		119.96 MT	119.96
	Lot 7				
	FRNT 75.00 DPTH 122.00				
	EAST-1216760 NRTH-0742309				
	DEED BOOK 11935 PG-2001				
	FULL MARKET VALUE	52,245			
TOTAL TAX ---					585.00**
					DATE #1 06/30/12
					AMT DUE 585.00

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VALUATION DATE-JUL 01, 2010
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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		

104.057-3-21	52 Temple St			104.057-3-21	*****
Unverdorben Kirk C	411 Apartment		2012 Village Tax	ACCT 1149	BILL 353
Unverdorben Kari A	Portville Centr 047401	16,600	RF741 Refuse	88,600	804.74
2155 Lillibridge Rd	28 01 03	88,600		719.76 MT	719.76
Cuba, NY 14727	FRNT 66.00 DPTH 214.00				
	BANK 005				
	EAST-1215542 NRTH-0743170				
	DEED BOOK 8245 PG-6001				
	FULL MARKET VALUE	90,408			
			TOTAL TAX ---		1,524.50**
				DATE #1	06/30/12
				AMT DUE	1,524.50

104.058-3-25	21 Sunset Ridge Rd			104.058-3-25	*****
Van Curen Preston L	210 1 Family Res		CVET C/T 41131	ACCT 1160	BILL 354
Van Curen Wendy C	Portville Centr 047401	13,800	2012 Village Tax		19,600
PO Box 258	27 01 03	92,700	RF741 Refuse	73,100	663.95
Portville, NY 14770	ACRES 1.60 BANK 017			119.96 MT	119.96
	EAST-1217596 NRTH-0742808				
	DEED BOOK 12280 PG-9003				
	FULL MARKET VALUE	94,592			
			TOTAL TAX ---		783.91**
				DATE #1	06/30/12
				AMT DUE	783.91

104.057-1-31	12 S Main St			104.057-1-31	*****
VanCuren Ellyson	481 Att row bldg		2012 Village Tax	ACCT 1462	BILL 355
1425 Yuba Dam Rd	Portville Centr 047401	8,700	RF741 Refuse	112,700	1,023.63
PO Box 78	27 01 03	112,700		239.92 MT	239.92
Portville, NY 14770	FRNT 45.00 DPTH 140.00				
	ACRES 0.14				
	EAST-1214193 NRTH-0742700				
	DEED BOOK 11346 PG-7001				
	FULL MARKET VALUE	115,000			
			TOTAL TAX ---		1,263.55**
				DATE #1	06/30/12
				AMT DUE	1,263.55

104.074-1-4.6	6 Wellington Dr			104.074-1-4.6	*****
VanScoter Robin M	210 1 Family Res		2012 Village Tax	ACCT 1998	BILL 356
6 Wellington Dr	Portville Centr 047401	10,000	RF741 Refuse	160,800	1,460.52
Portville, NY 14770	25 01 03	160,800		119.96 MT	119.96
	ACRES 0.98				
	EAST-1215527 NRTH-0739837				
	DEED BOOK 10324 PG-2001				
	FULL MARKET VALUE	164,082			
			TOTAL TAX ---		1,580.48**
				DATE #1	06/30/12
				AMT DUE	1,580.48

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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		2012 Village Tax	ACCT 1426	BILL 357
2 Brooklyn Hgts	Portville Centr 047401	10,400	RF741 Refuse	41,600	377.85
Portville, NY 14770	27 01 03	41,600		119.96 MT	119.96
	FRNT 120.00 DPTH 122.00				
	EAST-1216662 NRTH-0742308				
	DEED BOOK 14767 PG-5001				
	FULL MARKET VALUE	42,449			
			TOTAL TAX ---		497.81**
				DATE #1	06/30/12
				AMT DUE	497.81

104.058-4-16.1	90 Brooklyn St			104.058-4-16.1	*****
Warner Jason L	210 1 Family Res		2012 Village Tax	ACCT 1748	BILL 358
90 Brooklyn St	Portville Centr 047401	7,900	RF741 Refuse	57,900	525.90
Portville, NY 14770	27 01 03	57,900		119.96 MT	119.96
	FRNT 40.00 DPTH 185.00				
	BANK 017				
	EAST-1216944 NRTH-0742762				
	DEED BOOK 2134 PG-7001				
	FULL MARKET VALUE	59,082			
			TOTAL TAX ---		645.86**
				DATE #1	06/30/12
				AMT DUE	645.86

104.057-2-5	21 Maple Ave			104.057-2-5	*****
Warner Robert S	210 1 Family Res		CVET C/T 41131	ACCT 1469	BILL 359
Warner Caroline	Portville Centr 047401	14,300	2012 Village Tax	19,600	
21 Maple Ave	28 01 03	110,100	RF741 Refuse	90,500	822.00
PO Box 172	ACRES 2.01			119.96 MT	119.96
Portville, NY 14770-4046	EAST-1214335 NRTH-0743699				
	DEED BOOK 743 PG-00975				
	FULL MARKET VALUE	112,347			
			TOTAL TAX ---		941.96**
				DATE #1	06/30/12
				AMT DUE	941.96

104.065-2-5	16 Brooklyn St			104.065-2-5	*****
Watson Laura J	210 1 Family Res		2012 Village Tax	ACCT 1459	BILL 360
16 Brooklyn St	Portville Centr 047401	10,800	RF741 Refuse	68,000	617.63
Portville, NY 14770	27 01 03	68,000		119.96 MT	119.96
	FRNT 72.00 DPTH 190.00				
	EAST-1215206 NRTH-0741966				
	DEED BOOK 6595 PG-2001				
	FULL MARKET VALUE	69,388			
			TOTAL TAX ---		737.59**
				DATE #1	06/30/12
				AMT DUE	737.59

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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		

104.065-1-6	70 S Main St			104.065-1-6	*****
Wedge Keith	484 1 use sm bld		2012 Village Tax	ACCT 1237	BILL 361
Wedge Alona	Portville Centr 047401	15,700	RF741 Refuse	35,000	317.90
PO Box 140	27 01 03	35,000		239.92 MT	239.92
Little Genesee, NY 14754	FRNT 85.00 DPTH 150.00				
	EAST-1214890 NRTH-0741457				
	DEED BOOK 12127 PG-6001				
	FULL MARKET VALUE	35,714			
TOTAL TAX ---					557.82**
				DATE #1	06/30/12
				AMT DUE	557.82

104.073-1-26	13 Mersereau Pl			104.073-1-26	*****
Weimer Donald G	210 1 Family Res		2012 Village Tax	ACCT 1205	BILL 362
Weimer Lynne A	Portville Centr 047401	9,400	RF741 Refuse	69,800	633.98
13 Mersereau Pl	24 01 03	69,800		119.96 MT	119.96
Portville, NY 14770	FRNT 70.00 DPTH 134.00				
	EAST-1214628 NRTH-0738960				
	DEED BOOK 903 PG-01089				
	FULL MARKET VALUE	71,224			
TOTAL TAX ---					753.94**
				DATE #1	06/30/12
				AMT DUE	753.94

104.057-2-40	43 Temple St			104.057-2-40	*****
Welty Lawrence J	210 1 Family Res		2012 Village Tax	ACCT 1412	BILL 363
Welty Inga A	Portville Centr 047401	10,200	RF741 Refuse	90,400	821.09
43 Temple St	28 01 03	90,400		119.96 MT	119.96
PO Box 283	FRNT 52.00 DPTH 216.00				
Portville, NY 14770	EAST-1215207 NRTH-0743339				
	DEED BOOK 1318 PG-9003				
	FULL MARKET VALUE	92,245			
TOTAL TAX ---					941.05**
				DATE #1	06/30/12
				AMT DUE	941.05

104.058-4-34	Riley Rd			104.058-4-34	*****
Whippo Mark	311 Res vac land		2012 Village Tax	ACCT 1840	BILL 364
PO Box 140	Portville Centr 047401	8,400		8,400	76.30
Portville, NY 14770	27 01 03	8,400			
	FRNT 80.72 DPTH 141.11				
	EAST-1216430 NRTH-0742160				
PRIOR OWNER ON 3/01/2011	DEED BOOK 16996 PG-2001				
Warner James O	FULL MARKET VALUE	8,571			
TOTAL TAX ---					76.30**
				DATE #1	06/30/12
				AMT DUE	76.30

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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 *****					
104.058-4-33	6 Riley Rd			ACCT 1202	BILL 365
Whippo Mark R	210 1 Family Res		2012 Village Tax	78,600	713.91
Whippo Ann M	Portville Centr 047401	10,000	RF741 Refuse	119.96 MT	119.96
PO Box 140	27 01 03	78,600			
Portville, NY 14770	FRNT 80.71 DPTH 140.37				
	BANK 017				
	EAST-1216429 NRTH-0742084				
	DEED BOOK 969 PG-273				
	FULL MARKET VALUE	80,204			
TOTAL TAX ---					833.87**
				DATE #1	06/30/12
				AMT DUE	833.87
***** 104.065-1-29 *****					
104.065-1-29	34 Pine St			ACCT 1478	BILL 366
Whitney Richard L	210 1 Family Res		2012 Village Tax	73,100	663.95
Whitney Christopher	Portville Centr 047401	11,000	RF741 Refuse	119.96 MT	119.96
Attn: Whitney Christopher & He	25 01 03	73,100			
34 Pine St	FRNT 60.00 DPTH 405.00				
Portville, NY 14770	EAST-1214075 NRTH-0740241				
	DEED BOOK 01008 PG-00478				
	FULL MARKET VALUE	74,592			
TOTAL TAX ---					783.91**
				DATE #1	06/30/12
				AMT DUE	783.91
***** 104.073-1-2 *****					
104.073-1-2	50 Pine St			ACCT 1380	BILL 367
Widrig Dennis L	210 1 Family Res		2012 Village Tax	43,800	397.83
Widrig Donna J	Portville Centr 047401	9,700	RF741 Refuse	119.96 MT	119.96
5753 Thornwood Dr	25 01 03	43,800			
W. Valley, NY 14171	ACRES 1.87				
	EAST-1213731 NRTH-0739510				
	DEED BOOK 14205 PG-7016				
	FULL MARKET VALUE	44,694			
TOTAL TAX ---					517.79**
				DATE #1	06/30/12
				AMT DUE	517.79
***** 104.065-1-22 *****					
104.065-1-22	10 Pine St			ACCT 1560	BILL 368
Wilber Lance D	210 1 Family Res		2012 Village Tax	48,300	438.70
10 Pine St	Portville Centr 047401	6,200	RF741 Refuse	119.96 MT	119.96
Portville, NY 14770	25 01 03	48,300			
	FRNT 86.00 DPTH 54.00				
	BANK 005				
	EAST-1214730 NRTH-0740055				
	DEED BOOK 1028 PG-1115				
	FULL MARKET VALUE	49,286			
TOTAL TAX ---					558.66**
				DATE #1	06/30/12
				AMT DUE	558.66

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 098.00

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VALUATION DATE-JUL 01, 2010
TAXABLE STATUS DATE-MAR 01, 2011

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			

104.057-3-30	23 Brooklyn St			104.057-3-30	ACCT 1481	BILL 369
Wiles Tena A	210 1 Family Res		CVET C/T 41131		16,850	
23 Brooklyn St	Portville Centr 047401	8,800	AGED C/T/S 41800		25,275	229.57
Portville, NY 14770	27 01 03	67,400	2012 Village Tax		119.96 MT	119.96
	FRNT 60.00 DPTH 128.00		RF741 Refuse			
	EAST-1215281 NRTH-0742255					
	DEED BOOK 10732 PG-4001					
	FULL MARKET VALUE	68,776				
TOTAL TAX ---						349.53**
						DATE #1 06/30/12
						AMT DUE 349.53

104.057-2-38	39 Temple St			104.057-2-38	ACCT 1328	BILL 370
Wilkins Bruce R	210 1 Family Res		2012 Village Tax		74,900	680.30
Wilkins Cindy J	Portville Centr 047401	10,100	RF741 Refuse		119.96 MT	119.96
39 Temple St	28 01 03	74,900				
PO Box 425	FRNT 50.00 DPTH 202.00					
Portville, NY 14770	EAST-1215111 NRTH-0743304					
	DEED BOOK 856 PG-01132					
	FULL MARKET VALUE	76,429				
TOTAL TAX ---						800.26**
						DATE #1 06/30/12
						AMT DUE 800.26

104.057-1-39	7 Colwell St			104.057-1-39	ACCT 1432	BILL 371
Williams Billy G Jr	210 1 Family Res		2012 Village Tax		47,100	427.80
Little Krista L	Portville Centr 047401	6,200	RF741 Refuse		119.96 MT	119.96
7 Colwell St	27 01 03	47,100				
Portville, NY 14770	FRNT 54.02 DPTH 99.78					
	BANK 032					
	EAST-1214152 NRTH-0742574					
	DEED BOOK 1930 PG-7001					
	FULL MARKET VALUE	48,061				
TOTAL TAX ---						547.76**
						DATE #1 06/30/12
						AMT DUE 547.76

104.057-1-7	65 N Main St			104.057-1-7	ACCT 1335	BILL 372
Williams Jason	220 2 Family Res		2012 Village Tax		54,200	492.29
65 N Main St	Portville Centr 047401	12,700	RF741 Refuse		239.92 MT	239.92
Portville, NY 14770	28 01 03	54,200				
	FRNT 134.00 DPTH 186.00					
	EAST-1213120 NRTH-0743930					
	DEED BOOK 13551 PG-3004					
	FULL MARKET VALUE	55,306				
TOTAL TAX ---						732.21**
						DATE #1 06/30/12
						AMT DUE 732.21

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VALUATION DATE-JUL 01, 2010
TAXABLE STATUS DATE-MAR 01, 2011

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		
***** 104.073-1-29 *****					
123 S Main St	311 Res vac land		2012 Village Tax	12,400	BILL 373
104.073-1-29	Portville Centr 047401	12,400			112.63
Wilson Francis J	24 01 08	12,400			
Wilson Myrtle	ACRES 1.27				
123 S Main St	EAST-1214642 NRTH-0738672				
Portville, NY 14770	DEED BOOK 00701 PG-01022				
	FULL MARKET VALUE	12,653			
TOTAL TAX ---					112.63**
				DATE #1	06/30/12
				AMT DUE	112.63
***** 104.074-1-2 *****					
123 S Main St	210 1 Family Res		CVET C/T 41131	18,300	BILL 374
104.074-1-2	Portville Centr 047401	15,100	2012 Village Tax	54,900	498.65
Wilson Francis J	25 01 03	73,200	RF741 Refuse	119.96 MT	119.96
Wilson Myrtle	ACRES 1.57				
123 S Main St	EAST-1215131 NRTH-0740192				
Portville, NY 14770	DEED BOOK 00716 PG-00891				
	FULL MARKET VALUE	74,694			
TOTAL TAX ---					618.61**
				DATE #1	06/30/12
				AMT DUE	618.61
***** 104.065-2-15 *****					
21 Finch St	210 1 Family Res		2012 Village Tax	69,600	BILL 375
104.065-2-15	Portville Centr 047401	12,600	RF741 Refuse	119.96 MT	632.16
Windnagle Debra M	27 01 03	69,600			119.96
21 Finch St	FRNT 156.00 DPTH 156.00				
PO Box 230	EAST-1215487 NRTH-0741633				
Portville, NY 14770	DEED BOOK 892 PG-00076				
	FULL MARKET VALUE	71,020			
TOTAL TAX ---					752.12**
				DATE #1	06/30/12
				AMT DUE	752.12
***** 104.058-4-21 *****					
3 Sunset Ridge Rd	210 1 Family Res		2012 Village Tax	46,800	BILL 376
104.058-4-21	Portville Centr 047401	9,100	RF741 Refuse	119.96 MT	425.08
Witter Rose	27 01 03	46,800			119.96
Scutt Kathryn R	No. 8				
3 Sunset Ridge Dr	FRNT 75.00 DPTH 121.00				
Portville, NY 14770	EAST-1216835 NRTH-0742309				
	DEED BOOK 979 PG-1110				
	FULL MARKET VALUE	47,755			
TOTAL TAX ---					545.04**
				DATE #1	06/30/12
				AMT DUE	545.04

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2010
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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		

104.058-3-17	102 Brooklyn St			104.058-3-17	*****
Woloszyn Shawn M	210 1 Family Res		2012 Village Tax	ACCT 1330	BILL 377
102 Brooklyn St	Portville Centr 047401	12,500	RF741 Refuse	55,900	507.73
Portville, NY 14770	27 01 03	55,900		119.96 MT	119.96
	FRNT 97.00 DPTH 380.00				
	EAST-1217260 NRTH-0742893				
PRIOR OWNER ON 3/01/2011	DEED BOOK 16043 PG-7001				
Summers Crystal L	FULL MARKET VALUE	57,041			
TOTAL TAX ---					627.69**
				DATE #1	06/30/12
				AMT DUE	627.69

104.057-2-29	13 Temple St			104.057-2-29	*****
Woodhead Gary	210 1 Family Res		2012 Village Tax	ACCT 1274	BILL 378
Woodhead Emily	Portville Centr 047401	8,800	RF741 Refuse	61,000	554.05
9 Temple St	27 01 03	61,000		119.96 MT	119.96
PO Box 379	FRNT 50.00 DPTH 136.00				
Portville, NY 14770	EAST-1214534 NRTH-0743040				
	DEED BOOK 14746 PG-3001				
	FULL MARKET VALUE	62,245			
TOTAL TAX ---					674.01**
				DATE #1	06/30/12
				AMT DUE	674.01

104.057-2-28	9 Temple St			104.057-2-28	*****
Woodhead Gary W	210 1 Family Res		2012 Village Tax	ACCT 1494	BILL 379
Woodhead Emily	Portville Centr 047401	8,300	RF741 Refuse	113,600	1,031.81
9 Temple St	27 01 03	113,600		119.96 MT	119.96
PO Box 379	FRNT 152.00 DPTH 135.00				
Portville, NY 14770	EAST-1214451 NRTH-0743048				
	DEED BOOK 947 PG-811				
	FULL MARKET VALUE	115,918			
TOTAL TAX ---					1,151.77**
				DATE #1	06/30/12
				AMT DUE	1,151.77

104.057-2-16	32 Maple Ave			104.057-2-16	*****
Wormer Elinor	210 1 Family Res		2012 Village Tax	ACCT 1492	BILL 380
PO Box 457	Portville Centr 047401	9,000	RF741 Refuse	126,800	1,151.70
Portville, NY 14770	28 01 03	126,800		119.96 MT	119.96
	FRNT 115.00 DPTH 240.00				
	EAST-1214744 NRTH-0743379				
	DEED BOOK 959 PG-129				
	FULL MARKET VALUE	129,388			
TOTAL TAX ---					1,271.66**
				DATE #1	06/30/12
				AMT DUE	1,271.66

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OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2010
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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			

104.058-4-14	84 Brooklyn St			104.058-4-14	*****	
Worth (L/U) James & Helen	210 1 Family Res		WVET C/T 41121	ACCT 1495	BILL	381
Worth Mary Kay	Portville Centr 047401	13,400	2012 Village Tax	61,370		557.41
84 Brooklyn St	27 01 03	72,200	RF741 Refuse	119.96 MT		119.96
Portville, NY 14770	ACRES 1.38					
	EAST-1216852 NRTH-0742588					
	DEED BOOK 15100 PG-6001					
	FULL MARKET VALUE	73,673				
			TOTAL TAX ---			677.37**
				DATE #1		06/30/12
				AMT DUE		677.37

104.074-1-5	135 S Main St			104.074-1-5	*****	
Worthington Alice I	210 1 Family Res		2012 Village Tax	ACCT 1247	BILL	382
PO Box 3	Portville Centr 047401	12,400	RF741 Refuse	75,400		684.85
Westons Mills, NY 14788	25 01 03	75,400		119.96 MT		119.96
	FRNT 99.00 DPTH 298.00					
	BANK 065					
	EAST-1215129 NRTH-0739891					
	DEED BOOK 11896 PG-8003					
	FULL MARKET VALUE	76,939				
			TOTAL TAX ---			804.81**
				DATE #1		06/30/12
				AMT DUE		804.81

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	2012 Village Tax	14,600		132.61
Portville, NY 14770	25 1 3	29,200	RF741 Refuse	119.96 MT		119.96
	FRNT 96.00 DPTH 145.00					
	EAST-1214111 NRTH-0739250					
	DEED BOOK 513 PG-11					
	FULL MARKET VALUE	29,796				
			TOTAL TAX ---			252.57**
				DATE #1		06/30/12
				AMT DUE		252.57

104.058-3-6	140 Brooklyn St			104.058-3-6	*****	
Wyant Michael L	210 1 Family Res		2012 Village Tax	ACCT 1322	BILL	384
140 Brooklyn St	Portville Centr 047401	11,700	RF741 Refuse	58,500		531.35
PO Box 811	12 01 03	58,500		119.96 MT		119.96
Portville, NY 14770	FRNT 78.00 DPTH 382.00					
	BANK 017					
	EAST-1217455 NRTH-0743910					
	DEED BOOK 01009 PG-00212					
	FULL MARKET VALUE	59,694				
			TOTAL TAX ---			651.31**
				DATE #1		06/30/12
				AMT DUE		651.31

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VALUATION DATE-JUL 01, 2010
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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		2012 Village Tax	ACCT 2094	BILL 385
Held Joanne D	Portville Centr 047401	10,000	RF741 Refuse	93,300	847.43
34 Brooklyn St	ACRES 1.00	93,300		119.96 MT	119.96
PO Box 487	EAST-1215678 NRTH-0742168				
Portville, NY 14770	DEED BOOK 937 PG-567				
	FULL MARKET VALUE	95,204			
			TOTAL TAX ---		967.39**
				DATE #1	06/30/12
				AMT DUE	967.39

104.058-5-9	5 School St			104.058-5-9	*****
Yeager James Jr	210 1 Family Res		2012 Village Tax	ACCT 1375	BILL 386
Yeager Kathy	Portville Centr 047401	10,100	RF741 Refuse	44,600	405.09
5 School St	27 01 03	44,600		119.96 MT	119.96
Portville, NY 14770	No. 3				
	FRNT 75.00 DPTH 150.00				
	EAST-1216786 NRTH-0741937				
	DEED BOOK 00919 PG-00400				
	FULL MARKET VALUE	45,510			
			TOTAL TAX ---		525.05**
				DATE #1	06/30/12
				AMT DUE	525.05

104.058-1-22	113 Brooklyn St			104.058-1-22	*****
Young Gary Jr	210 1 Family Res		2012 Village Tax	ACCT 1224	BILL 387
Young Suzanne	Portville Centr 047401	11,500	RF741 Refuse	53,800	488.66
PO Box 102	28 01 03	53,800		119.96 MT	119.96
Portville, NY 14770	FRNT 85.00 DPTH 216.00				
	EAST-1217132 NRTH-0743335				
	DEED BOOK 901 PG-00046				
	FULL MARKET VALUE	54,898			
			TOTAL TAX ---		608.62**
				DATE #1	06/30/12
				AMT DUE	608.62

104.065-2-27	17 Elm St			104.065-2-27	*****
Zanett James C	210 1 Family Res		2012 Village Tax	ACCT 1387	BILL 388
17 Elm St	Portville Centr 047401	13,400	RF741 Refuse	99,300	901.92
PO Box 402	26 01 03	99,300		119.96 MT	119.96
Portville, NY 14770	FRNT 150.00 DPTH 200.00				
	EAST-1215558 NRTH-0741158				
	DEED BOOK 6206 PG-5001				
	FULL MARKET VALUE	101,327			
			TOTAL TAX ---		1,021.88**
				DATE #1	06/30/12
				AMT DUE	1,021.88

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VALUATION DATE-JUL 01, 2010
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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		

104.057-2-43	51 Temple St			104.057-2-43	*****
Zeigler John A	210 1 Family Res		2012 Village Tax	ACCT 1131	BILL 389
Zeigler Gina C	Portville Centr 047401	11,300	RF741 Refuse	91,600	831.99
PO Box 467	28 01 03	91,600		119.96 MT	119.96
Portville, NY 14770	FRNT 100.00 DPTH 163.00				
	EAST-1215435 NRTH-0743383				
	DEED BOOK 6075 PG-5001				
	FULL MARKET VALUE	93,469			
TOTAL TAX ---					951.95**
				DATE #1	06/30/12
				AMT DUE	951.95

104.049-2-16	51 Lillibridge Rd			104.049-2-16	*****
Zelko Jaye	220 2 Family Res		2012 Village Tax	ACCT 1358	BILL 390
Zeldo John	Portville Centr 047401	10,500	RF741 Refuse	39,400	357.86
51 Lillibridge Rd	28 01 03	39,400		239.92 MT	239.92
Portville, NY 14770	FRNT 66.00 DPTH 186.00				
	EAST-1215135 NRTH-0744458				
	DEED BOOK 14676 PG-8001				
	FULL MARKET VALUE	40,204			
TOTAL TAX ---					597.78**
				DATE #1	06/30/12
				AMT DUE	597.78

104.049-2-15	55 Lillibridge Rd			104.049-2-15	*****
Zelko Joel P	210 1 Family Res		WVET C/T 41121	ACCT 1136	BILL 391
51 Lillibridge Rd	Portville Centr 047401	12,600	2012 Village Tax	5,040	259.41
Portville, NY 14770	28 01 03	33,600	RF741 Refuse	119.96 MT	119.96
	FRNT 130.00 DPTH 186.00				
	EAST-1215091 NRTH-0744522				
	DEED BOOK 17062 PG-2002				
	FULL MARKET VALUE	34,286			
TOTAL TAX ---					379.37**
				DATE #1	06/30/12
				AMT DUE	379.37

104.057-2-21	18 Maple Ave			104.057-2-21	*****
Zemer Phillip J	210 1 Family Res		2012 Village Tax	ACCT 1316	BILL 392
Zemer Gloria	Portville Centr 047401	11,000	RF741 Refuse	160,200	1,455.07
18 Maple Ave	28 01 03	160,200		119.96 MT	119.96
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	163,469			
TOTAL TAX ---					1,575.03**
				DATE #1	06/30/12
				AMT DUE	1,575.03

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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
DW741	Delinquent wat	7	MOVTAX	1,669.22			1,669.22	1,669.22
RF741	Refuse	358	MOVTAX	59,020.32			59,020.32	59,020.32

*** 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	392	4354,920	27623,270	317,800	27,305,470
047401					8825,600	18,479,870
	S U B - T O T A L	392	4354,920	27623,270	317,800	27,305,470
	S U B - T O T A L (CONT)				8825,600	18,479,870
	T O T A L	392	4354,920	27623,270	317,800	27,305,470
	T O T A L (CONT)				8825,600	18,479,870

*** 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	2	2,500
41121	WVET C/T	24	226,485
41131	CVET C/T	22	365,455
41141	DVET C/T	6	107,285
41800	AGED C/T/S	11	269,793

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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	65	971,518

*** 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	2012 Village Tax SPEC DIST TAXES TAXABLE	392	4354,920	27623,270	971,518	26,651,752	242,073.26 60,689.54 302,762.80

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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
DW741	Delinquent wat	7	MOVTAX	1,669.22			1,669.22	1,669.22
RF741	Refuse	358	MOVTAX	59,020.32			59,020.32	59,020.32

*** 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	392	4354,920	27623,270	317,800	27,305,470
047401					8825,600	18,479,870
	S U B - T O T A L	392	4354,920	27623,270	317,800	27,305,470
	S U B - T O T A L (CONT)				8825,600	18,479,870
	T O T A L	392	4354,920	27623,270	317,800	27,305,470
	T O T A L (CONT)				8825,600	18,479,870

*** 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	2	2,500
41121	WVET C/T	24	226,485
41131	CVET C/T	22	365,455
41141	DVET C/T	6	107,285
41800	AGED C/T/S	11	269,793

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

2 0 1 2 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 098.00

PAGE 102
VALUATION DATE-JUL 01, 2010
TAXABLE STATUS DATE-MAR 01, 2011
RPS155/V04/L015
CURRENT DATE 5/14/2012

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	65	971,518

*** 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	2012 Village Tax SPEC DIST TAXES TAXABLE	392	4354,920	27623,270	971,518	26,651,752	242,073.26 60,689.54 302,762.80

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

2 0 1 2 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 098.00

PAGE 103
VALUATION DATE-JUL 01, 2010
TAXABLE STATUS DATE-MAR 01, 2011

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		2012 Village Tax	574.001-9912-123.700	*****
National Fuel Gas Dist	861 Elec & gas	0		ACCT 1757	BILL 393
Attn: Real Property Tax Servic	Portville Centr 047401	227,899		227,899	2,069.97
6363 Main St	Portville Village				
Williamsville, NY 14221-5887	1.0000 Portville	232,550			
	FULL MARKET VALUE				
TOTAL TAX ---					2,069.97**
				DATE #1	06/30/12
				AMT DUE	2,069.97

574.001-9912-132.350	Special Franchise Vlg		2012 Village Tax	574.001-9912-132.350	*****
National Grid	861 Elec & gas	0		ACCT 1759	BILL 394
Attn: Real Estate Tax Dept	Portville Centr 047401	454,295		454,295	4,126.28
300 Erie Blvd West	Portville Village				
Syracuse, NY 13202	1.0000 Portville	463,566			
	FULL MARKET VALUE				
TOTAL TAX ---					4,126.28**
				DATE #1	06/30/12
				AMT DUE	4,126.28

574.001-9912-933.400	Special Franchise Vlg		2012 Village Tax	574.001-9912-933.400	*****
Olean 217	869 Television	0		ACCT 1760	BILL 395
Time Warner Cable	Portville Centr 047401	20,684		20,684	187.87
PO Box 7467	Village				
Charlotte, NC 28241-7467	Special Franchise	21,106			
	FULL MARKET VALUE				
TOTAL TAX ---					187.87**
				DATE #1	06/30/12
				AMT DUE	187.87

574.001-9912-631.900	Special Franchise Vlg		2012 Village Tax	574.001-9912-631.900	*****
Verizon New York Inc	866 Telephone	0		ACCT 1758	BILL 396
PO Box 152206	Portville Centr 047401	526,862		526,862	4,785.40
Irving, TX 75015-2206	Portville Village				
	1.0000 Portville	537,614			
	FULL MARKET VALUE				
TOTAL TAX ---					4,785.40**
				DATE #1	06/30/12
				AMT DUE	4,785.40

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

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

PAGE 104
VALUATION DATE-JUL 01, 2010
TAXABLE STATUS DATE-MAR 01, 2011
RPS155/V04/L015
CURRENT DATE 5/14/2012

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		1229,740		1,229,740
047401						1,229,740
	S U B - T O T A L	4		1229,740		1,229,740
	S U B - T O T A L (CONT)					1,229,740
	T O T A L	4		1229,740		1,229,740
	T O T A L (CONT)					1,229,740

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

PAGE 105
VALUATION DATE-JUL 01, 2010
TAXABLE STATUS DATE-MAR 01, 2011
RPS155/V04/L015
CURRENT DATE 5/14/2012

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
	2012 Village Tax			1229,740		1,229,740	11,169.52
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	4					11,169.52

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

2 0 1 2 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, 2010
TAXABLE STATUS DATE-MAR 01, 2011
RPS155/V04/L015
CURRENT DATE 5/14/2012

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		1229,740		1,229,740
047401						1,229,740
	S U B - T O T A L	4		1229,740		1,229,740
	S U B - T O T A L (CONT)					1,229,740
	T O T A L	4		1229,740		1,229,740
	T O T A L (CONT)					1,229,740

*** 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 2 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, 2010
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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
	2012 Village Tax			1229,740		1,229,740	11,169.52
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	4					11,169.52

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

2 0 1 2 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 098.00

PAGE 108
VALUATION DATE-JUL 01, 2010
TAXABLE STATUS DATE-MAR 01, 2011

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		
***** 674.001-9912-123.700/200 ***					
674.001-9912-123.700/200	Meas & Reg Station		2012 Village Tax	ACCT 2274 1,542	BILL 397 14.01
National Fuel Gas Dist	873 Gas Meas Sta	0			
Attn: Real Property Tax Servic	Portville Centr 047401	1,542			
6363 Main St	888888				
Williamsville, NY 14221-5887	1.0000 - Portville				
	Total Gas Distribution				
	FULL MARKET VALUE	1,573			
TOTAL TAX ---					14.01**
				DATE #1	06/30/12
				AMT DUE	14.01
***** 674.001-9912-123.700/288 ***					
674.001-9912-123.700/288	Outside Plant		2012 Village Tax	ACCT 1761 406,235	BILL 398 3,689.76
National Fuel Gas Dist	885 Gas Outside Pla	0			
Attn: Real Property Tax Servic	Portville Centr 047401	406,235			
6363 Main St	888888				
Williamsville, NY 14221-5887	1.0000 - Portville				
	Total Gas Distribution				
	FULL MARKET VALUE	414,526			
TOTAL TAX ---					3,689.76**
				DATE #1	06/30/12
				AMT DUE	3,689.76
***** 674.001-9912-132.350/188 ***					
674.001-9912-132.350/188	Outside Plant		2012 Village Tax	ACCT 1763 160,634	BILL 399 1,459.01
National Grid	884 Elec Dist Out	0			
Attn: Real Estate Tax Dept	Portville Centr 047401	160,634			
300 Erie Blvd West	888888				
Syracuse, NY 13202	1.0000 - Portville				
	Total Electric Dist.				
	ACRES 0.13				
	FULL MARKET VALUE	163,912			
TOTAL TAX ---					1,459.01**
				DATE #1	06/30/12
				AMT DUE	1,459.01
***** 104.058-3-24 *****					
104.058-3-24	19 Sunset Ridge Rd		2012 Village Tax	ACCT 1506 170,700	BILL 400 1,550.44
Verizon New York Inc	831 Tele Comm	12,000	RF741 Refuse	119.96 MT	119.96
PO Box 152206	Portville Centr 047401	170,700			
Irving, TX 75015-2206	60947-Fac #900				
	1.0000 - Portville				
	Building & Land				
	FRNT 125.00 DPTH 164.00				
	EAST-1217499 NRTH-0742641				
	FULL MARKET VALUE	174,184			
TOTAL TAX ---					1,670.40**
				DATE #1	06/30/12
				AMT DUE	1,670.40

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

2 0 1 2 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 098.00

PAGE 109
VALUATION DATE-JUL 01, 2010
TAXABLE STATUS DATE-MAR 01, 2011

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		

674.001-9912-631.900/188	Outside Plant		2012 Village Tax	208,468	1,893.48
Verizon New York Inc	836 Telecom. eq.	0			
PO Box 152206	Portville Centr 047401	208,468			
Irving, TX 75015-2206	888888				
	1.0000 - Portville				
	Poles, Wires, Cables, Etc				
	ACRES 0.01				
	FULL MARKET VALUE	212,722			
TOTAL TAX ---					1,893.48**
				DATE #1	06/30/12
				AMT DUE	1,893.48

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

2 0 1 2 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 098.00

PAGE 110
VALUATION DATE-JUL 01, 2010
TAXABLE STATUS DATE-MAR 01, 2011
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

*** 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	119.96			119.96	119.96

*** 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	947,579		947,579
047401						947,579
	S U B - T O T A L	5	12,000	947,579		947,579
	S U B - T O T A L (CONT)					947,579
	T O T A L	5	12,000	947,579		947,579
	T O T A L (CONT)					947,579

*** 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 2 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 098.00

PAGE 111
VALUATION DATE-JUL 01, 2010
TAXABLE STATUS DATE-MAR 01, 2011
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
	2012 Village Tax		12,000	947,579		947,579	8,606.70
	SPEC DIST TAXES						119.96
6	UTILITIES & N.C.	5					8,726.66

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

2 0 1 2 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 098.00

PAGE 112
VALUATION DATE-JUL 01, 2010
TAXABLE STATUS DATE-MAR 01, 2011
RPS155/V04/L015
CURRENT DATE 5/14/2012

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	119.96			119.96	119.96

*** 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	947,579		947,579
047401						947,579
	S U B - T O T A L	5	12,000	947,579		947,579
	S U B - T O T A L (CONT)					947,579
	T O T A L	5	12,000	947,579		947,579
	T O T A L (CONT)					947,579

*** 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 2 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 098.00

PAGE 113
VALUATION DATE-JUL 01, 2010
TAXABLE STATUS DATE-MAR 01, 2011
RPS155/V04/L015
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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
	2012 Village Tax		12,000	947,579		947,579	8,606.70
	SPEC DIST TAXES						119.96
6	UTILITIES & N.C.	5					8,726.66

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

2 0 1 2 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 098.00

PAGE 114
VALUATION DATE-JUL 01, 2010
TAXABLE STATUS DATE-MAR 01, 2011

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		

104.057-1-45	28 S Main St			104.057-1-45	*****
American Legion Post No. 814	483 Converted Re		VET-ORGAN 26100	ACCT 1250	BILL 402
24 S Main St	Portville Centr 047401	6,000	2012 Village Tax	0.00	0.00
Portville, NY 14770	27 - 01 - 03	24,000	RF741 Refuse	119.96 MT	119.96
	FRNT 24.20 DPTH 107.00				
	EAST-1214320 NRTH-0742516				
	DEED BOOK 8844 PG-8002				
	FULL MARKET VALUE	24,490			
TOTAL TAX ---					119.96**
				DATE #1	06/30/12
				AMT DUE	119.96

104.058-1-42	75 Brooklyn St			104.058-1-42	*****
Bethel Evangelical Lutheran Ch	620 Religious		RELIGIOUS 25110	ACCT 1421	BILL 403
79 Brooklyn St	Portville Centr 047401	12,800	2012 Village Tax	0.00	0.00
PO Box 606	27 01 03	12,800	RF741 Refuse	119.96 MT	119.96
Portville, NY 14770	Life Use				
	FRNT 110.00 DPTH 340.00				
	EAST-1216508 NRTH-0742849				
	DEED BOOK 3574 PG-5002				
	FULL MARKET VALUE	13,061			
TOTAL TAX ---					119.96**
				DATE #1	06/30/12
				AMT DUE	119.96

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	2012 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	11,020			
TOTAL TAX ---					0.00**
				DATE #1	06/30/12
				AMT DUE	119.96

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	2012 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	130,612			
TOTAL TAX ---					0.00**

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

2 0 1 2 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 098.00

PAGE 115
VALUATION DATE-JUL 01, 2010
TAXABLE STATUS DATE-MAR 01, 2011

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				ACCT 5030	
104.050-2-4	695 Cemetery		CEMETERY 27350		68,000	
Chestnut Hill Cemetery	Portville Centr 047401	50,600	2012 Village Tax		0.00	0.00
Attn: David Bergreen	28 01 03	68,000				
17 Maple Ave	104.050-1-3					
PO Box 517	ACRES 8.65					
Portville, NY 14770	EAST-1216676 NRTH-0744017					
	FULL MARKET VALUE	69,388				
			TOTAL TAX ---			0.00**
*****	*****	*****	*****	*****	104.057-2-4	*****
	Maple Ave				ACCT 1215	
104.057-2-4	464 Office bldg.		CEMETERY 27350		44,200	
Chestnut Hill Cemetery Assoc	Portville Centr 047401	13,400	2012 Village Tax		0.00	0.00
17 Maple Ave	28 01 03	44,200				
Portville, NY 14770	FRNT 49.00 DPTH 199.00					
	EAST-1214336 NRTH-0743495					
	DEED BOOK 00794 PG-01125					
	FULL MARKET VALUE	45,102				
			TOTAL TAX ---			0.00**
*****	*****	*****	*****	*****	104.057-1-13	*****
	19 N Main St				ACCT 5021	
104.057-1-13	620 Religious		RELIGIOUS 25110		419,500	
First Presbyterian Church	Portville Centr 047401	19,500	2012 Village Tax		0.00	0.00
Drawer E	28 01 03	419,500				
Portville, NY 14770	Church					
	FRNT 112.51 DPTH 209.94					
	EAST-1213806 NRTH-0743153					
	FULL MARKET VALUE	428,061				
			TOTAL TAX ---			0.00**
*****	*****	*****	*****	*****	104.057-3-6	*****
	14 Temple St				ACCT 1337	
104.057-3-6	632 Benevolent		NON-PROFIT 25300		46,000	
Masonic Temple	Portville Centr 047401	16,300	2012 Village Tax		0.00	0.00
PO Box 202	27 01 03	46,000				
Portville, NY 14770	ACRES 0.33					
	EAST-1214592 NRTH-0742865					
	FULL MARKET VALUE	46,939				
			TOTAL TAX ---			0.00**
*****	*****	*****	*****	*****	104.057-1-1	*****
	N Main St				ACCT 2125	
104.057-1-1	821 Flood contrl		NYS OWNED 12100		9,300	
New York State Flood Cont	Portville Centr 047401	9,300	2012 Village Tax		0.00	0.00
Portville, NY 14770	28 1 3	9,300				
	ACRES 39.64					
	EAST-1214346 NRTH-0742941					
	FULL MARKET VALUE	9,490				
			TOTAL TAX ---			0.00**
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK
COUNTY - Cattaraugus
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2 0 1 2 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 098.00

PAGE 116
VALUATION DATE-JUL 01, 2010
TAXABLE STATUS DATE-MAR 01, 2011

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			

104.065-1-1	Dodge Crk		NYS OWNED 12100	104.065-1-1	14,600	
New York State Flood Cont	821 Flood contrl		2012 Village Tax	ACCT 2127	0.00	0.00
Portville, NY 14770	Portville Centr 047401	14,600				
	1 3	14,600				
	ACRES 8.70					
	EAST-1214280 NRTH-0741661					
	FULL MARKET VALUE	14,898				
TOTAL TAX ---						0.00**

104.049-2-10	46 N Main St		NON-PROFIT 25300	104.049-2-10	299,600	
Olean General Hospital	210 1 Family Res		2012 Village Tax	ACCT 5012	0.00	0.00
515 Main St	Portville Centr 047401	25,100	RF741 Refuse	119.96 MT	119.96	119.96
Olean, NY 14760	28 01 03	299,600				
	FRNT 366.00 DPTH 530.00					
	EAST-1213774 NRTH-0743834					
	FULL MARKET VALUE	305,714				
TOTAL TAX ---						119.96**

104.065-1-30	Pine St		CEMETERY 27350	104.065-1-30	15,000	
Pine Street Cemetery	695 Cemetery		2012 Village Tax	ACCT 5028	0.00	0.00
Attn: Kirk Austin	Portville Centr 047401	15,000				
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	15,306				
TOTAL TAX ---						0.00**

104.057-3-9	24 Temple St		RELIGIOUS 25110	104.057-3-9	450,000	
Portville Baptist Church	620 Religious		2012 Village Tax	ACCT 5015	0.00	0.00
24 Temple St	Portville Centr 047401	28,300				
PO Box 277	27 01 03	450,000				
Portville, NY 14770	Church					
	ACRES 2.08					
	EAST-1215029 NRTH-0742859					
	FULL MARKET VALUE	459,184				
TOTAL TAX ---						0.00**

STATE OF NEW YORK
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2 0 1 2 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 098.00

PAGE 117
VALUATION DATE-JUL 01, 2010
TAXABLE STATUS DATE-MAR 01, 2011

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	BILL	405
24 Temple St	Portville Centr 047401	11,000	2012 Village Tax	68,000		0.00
PO Box 277	26 01 03	68,000	RF741 Refuse	119.96 MT		119.96
Portville, NY 14770	Parsonage					
	FRNT 100.00 DPTH 150.00					
	EAST-1214897 NRTH-0741371					
	FULL MARKET VALUE	69,388				
TOTAL TAX ---						119.96**
						DATE #1 06/30/12
						AMT DUE 119.96

104.057-1-11	N Main St			104.057-1-11	*****	
Portville Central School	330 Vacant comm		SCH-DIST 13800	ACCT 2218		
500 Elm St	Portville Centr 047401	17,400	2012 Village Tax	17,400		0.00
Portville, NY 14770	28 01 03	17,400				
	FRNT 260.00 DPTH 185.00					
	EAST-1213526 NRTH-0743493					
	FULL MARKET VALUE	17,755				
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		
1 Main St	Portville Centr 047401	9,000	2012 Village Tax	9,000		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	9,184				
TOTAL TAX ---						0.00**

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	2012 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	319,184				
TOTAL TAX ---						0.00**

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2 0 1 2 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 098.00

PAGE 118
VALUATION DATE-JUL 01, 2010
TAXABLE STATUS DATE-MAR 01, 2011

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			

104.057-2-27	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	2012 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	303,878				
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	2012 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	57,959				
TOTAL TAX ---						0.00**

104.057-1-44	24 S Main St			104.057-1-44		
Portville Mem Post #814	632 Benevolent		VET-ORGAN 26100	ACCT 5032		
24 S Main St	Portville Centr 047401	7,900	2012 Village Tax		122,900	0.00
PO Box 469	27 01 03	122,900				
Portville, NY 14770	FRNT 45.00 DPTH 118.00					
	EAST-1214232 NRTH-0742514					
	DEED BOOK 415 PG-00544					
	FULL MARKET VALUE	125,408				
TOTAL TAX ---						0.00**

104.057-2-26	10 N Main St			104.057-2-26		
Portville United Methodist Ch	620 Religious		RELIGIOUS 25110	ACCT 5014		
10 N Main St	Portville Centr 047401	20,300	2012 Village Tax		122,990	0.00
Portville, NY 14770	27 01 03	122,990				
	FRNT 154.00 DPTH 172.00					
	EAST-1214164 NRTH-0743122					
	FULL MARKET VALUE	125,500				
TOTAL TAX ---						0.00**

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2 0 1 2 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 098.00

PAGE 119
VALUATION DATE-JUL 01, 2010
TAXABLE STATUS DATE-MAR 01, 2011

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			

104.057-2-26./1	10 N Main St			104.057-2-26./1	ACCT 5022	BILL 406
Portville United Methodist Ch	210 1 Family Res		PARSONAGE 21600	85,200		
10 N Main St	Portville Centr 047401	12,900	2012 Village Tax	0.00		0.00
Portville, NY 14770	27 01 03	85,200	RF741 Refuse	119.96 MT		119.96
	FRNT 154.00 DPTH 172.00					
	EAST-1216881 NRTH-0743126					
	FULL MARKET VALUE	86,939				
TOTAL TAX ---						119.96**
						DATE #1 06/30/12
						AMT DUE 119.96

104.057-3-2	Temple St			104.057-3-2	ACCT 5010	
Portville Us Post Office	330 Vacant comm		NYS OWNED 12100	7,600		
Attn: Village Of Portville	Portville Centr 047401	7,600	2012 Village Tax	0.00		0.00
Portville, NY 14770	27 01 03	7,600				
	FRNT 40.00 DPTH 80.00					
	EAST-1214409 NRTH-0742819					
	FULL MARKET VALUE	7,755				
TOTAL TAX ---						0.00**

104.057-3-1	1 S Main St			104.057-3-1	ACCT 5007	
Portville Village Hall	652 Govt bldgs		VG-INSIDE 13650	251,400		
1 S Main St	Portville Centr 047401	9,100	2012 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	256,531				
TOTAL TAX ---						0.00**

104.049-2-20	Maple Ave			104.049-2-20	ACCT 2161	
Portville Village Of	651 Highway gar		VG-INSIDE 13650	10,000		
1 S Main St	Portville Centr 047401	6,000	2012 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	10,204				
TOTAL TAX ---						0.00**

104.050-2-1	Lillibridge Rd			104.050-2-1	ACCT 2124	
Portville Village Of	823 Water Treat		VG-INSIDE 13650	23,000		
1 S Main St	Portville Centr 047401	19,400	2012 Village Tax	0.00		0.00
PO Box 436	ACRES 0.53	23,000				
Portville, NY 14770	EAST-1215356 NRTH-0744424					
	FULL MARKET VALUE	23,469				
TOTAL TAX ---						0.00**

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2 0 1 2 V I L L A G E T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
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VALUATION DATE-JUL 01, 2010
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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			
***** 104.057-1-18 *****						
104.057-1-18	Barrett St		VG-INSIDE 13650	ACCT 2219	9,500	
Portville Village Of	330 Vacant comm		2012 Village Tax		0.00	0.00
1 S Main St	Portville Centr 047401	9,500				
PO Box 436	27 01 3	9,500				
Portville, NY 14770	ACRES 0.75					
	EAST-1213861 NRTH-0742838					
	FULL MARKET VALUE	9,694				
TOTAL TAX ---						0.00**
***** 104.057-1-21 *****						
104.057-1-21	Barrett St		VG-INSIDE 13650	ACCT 2126	45,000	
Portville Village Of	651 Highway gar		2012 Village Tax		0.00	0.00
1 S Main St	Portville Centr 047401	32,000				
PO Box 436	1 3	45,000				
Portville, NY 14770	FRNT 240.00 DPTH 132.00					
	EAST-1213613 NRTH-0742676					
	FULL MARKET VALUE	45,918				
TOTAL TAX ---						0.00**
***** 104.057-1-22.2 *****						
104.057-1-22.2	Colwell St & Barrett St		VG-INSIDE 13650	ACCT 1943	7,000	
Portville Village Of	311 Res vac land		2012 Village Tax		0.00	0.00
1 S Main St	Portville Centr 047401	7,000				
PO Box 436	27 01 03	7,000				
Portville, NY 14770	ACRES 0.25					
	EAST-1213695 NRTH-0742504					
	DEED BOOK 870 PG-00963					
	FULL MARKET VALUE	7,143				
TOTAL TAX ---						0.00**
***** 104.057-1-34.2 *****						
104.057-1-34.2	Colwell St		VG-INSIDE 13650	ACCT 1928	13,500	
Portville Village Of	311 Res vac land		2012 Village Tax		0.00	0.00
1 S Main St	Portville Centr 047401	13,500				
PO Box 436	27 01 03	13,500				
Portville, NY 14770	FRNT 198.17 DPTH 138.47					
	EAST-1213768 NRTH-0742320					
	DEED BOOK 862 PG-00848					
	FULL MARKET VALUE	13,776				
TOTAL TAX ---						0.00**
***** 104.057-2-42 *****						
104.057-2-42	1 Depot St		VG-INSIDE 13650	ACCT 2220	29,000	
Portville Village Of	651 Highway gar		2012 Village Tax		0.00	0.00
1 S Main St	Portville Centr 047401	8,400				
PO Box 436	28 01 03	29,000				
Portville, NY 14770	FRNT 80.00 DPTH 100.00					
	EAST-1215388 NRTH-0743493					
	FULL MARKET VALUE	29,592				
TOTAL TAX ---						0.00**

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2 0 1 2 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 098.00

PAGE 121
VALUATION DATE-JUL 01, 2010
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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			

104.073-1-4	Pine St		VG-INSIDE 13650	104.073-1-4	19,600	
Portville Village Of	311 Res vac land		2012 Village Tax	ACCT 2223		
1 S Main St	Portville Centr 047401	19,600			0.00	0.00
PO Box 436	25 01 03	19,600				
Portville, NY 14770	ACRES 2.07					
	EAST-1214047 NRTH-0739686					
	FULL MARKET VALUE	20,000				
TOTAL TAX ---						0.00**

104.074-1-4.2	Wellington Dr		VG-INSIDE 13650	104.074-1-4.2	36,000	
Portville Village Of	845 Water Transp		2012 Village Tax	ACCT 5034		
1 S Main St	Portville Centr 047401	12,300			0.00	0.00
PO Box 436	25 01 03	36,000				
Portville, NY 14770	Village Water Sply					
	ACRES 1.90					
	EAST-1215769 NRTH-0739968					
	DEED BOOK 777 PG-01062					
	FULL MARKET VALUE	36,735				
TOTAL TAX ---						0.00**

104.057-2-1	N Main St		VG-INSIDE 13650	104.057-2-1	158,000	
Portville Village Of Park	330 Vacant comm		2012 Village Tax	ACCT 5002		
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	161,224				
TOTAL TAX ---						0.00**

104.057-2-12	43 Maple Ave		RELIGIOUS 25110	104.057-2-12	135,000	
Roman Catholic Church	620 Religious		2012 Village Tax	ACCT 5020		
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	137,755				
TOTAL TAX ---						0.00**

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2 0 1 2 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 122
VALUATION DATE-JUL 01, 2010
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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			

104.057-2-9	43 Maple Ave			104.057-2-9	ACCT 5026	BILL 407
Roman Catholic Church Rec	210 1 Family Res		PARSONAGE 21600	82,000		
St. Mary of The Angles	Portville Centr 047401	8,200	2012 Village Tax	0.00		0.00
202 Union St	28 01 03	82,000	RF741 Refuse	119.96 MT		119.96
Olean, NY 14760	FRNT 55.00 DPTH 231.00					
	EAST-1214883 NRTH-0743726					
	DEED BOOK 00224 PG-00192					
	FULL MARKET VALUE	83,673				
TOTAL TAX ---						119.96**
						DATE #1 06/30/12
						AMT DUE 119.96

104.058-1-1	Village			104.058-1-1	ACCT 1765	
Southern Tier Rail Auth	843 Non-ceil. rr		Local Auth 14000	215,380		
4039 Route 219 Ste 200	Portville Centr 047401	0	2012 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	219,776				
TOTAL TAX ---						0.00**

104.058-1-2	59 Temple St			104.058-1-2	ACCT 1396	
Village of Portville	449 Other Storag		VG-INSIDE 13650	54,400		
PO Box 436	Portville Centr 047401	19,400	2012 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	55,510				
TOTAL TAX ---						0.00**

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2 0 1 2 V I L L A G E T A X R O L L
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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	6	MOVTAX	719.76			719.76	719.76

*** 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	38	657,400	3731,070	3731,070	
047401						
	S U B - T O T A L	38	657,400	3731,070	3731,070	
	S U B - T O T A L (CONT)					
	T O T A L	38	657,400	3731,070	3731,070	
	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	1	17,400
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	VET-ORGAN	2	146,900
26400	FIRE-DEPT	2	321,800
27350	CEMETERY	3	127,200
	T O T A L	38	3731,070

*** 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		657,400	3731,070	3,731,070		
	SPEC DIST TAXES						719.76
8	WHOLLY EXEMPT	38					719.76

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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	6	MOVTAX	719.76			719.76	719.76

*** 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	38	657,400	3731,070	3731,070	
047401						
	S U B - T O T A L	38	657,400	3731,070	3731,070	
	S U B - T O T A L (CONT)					
	T O T A L	38	657,400	3731,070	3731,070	
	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	1	17,400
14000	Local Auth	1	215,380
21600	PARSONAGE	3	235,200
25110	RELIGIOUS	7	1279,090

STATE OF NEW YORK
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2 0 1 2 V I L L A G E T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8

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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	VET-ORGAN	2	146,900
26400	FIRE-DEPT	2	321,800
27350	CEMETERY	3	127,200
	T O T A L	38	3731,070

*** 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		657,400	3731,070	3,731,070		
	SPEC DIST TAXES						719.76
8	WHOLLY EXEMPT	38					719.76

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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	7	MOVTAX	1,669.22			1,669.22		1,669.22
RF741	Refuse	365	MOVTAX	59,860.04			59,860.04		59,860.04

*** 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	439	5024,320	33531,659	4048,870	29,482,789
					8825,600	20,657,189
	S U B - T O T A L	439	5024,320	33531,659	4048,870	29,482,789
	S U B - T O T A L (CONT)				8825,600	20,657,189
	T O T A L	439	5024,320	33531,659	4048,870	29,482,789
	T O T A L (CONT)				8825,600	20,657,189

*** 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	1	17,400
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	VET-ORGAN	2	146,900
26400	FIRE-DEPT	2	321,800
27350	CEMETERY	3	127,200
41101	VET C/T	2	2,500
41121	WVET C/T	24	226,485
41131	CVET C/T	22	365,455
41141	DVET C/T	6	107,285
41800	AGED C/T/S	11	269,793
	T O T A L	103	4702,588

*** 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	2012 Village Tax SPEC DIST TAXES TAXABLE	392	4354,920	27623,270	971,518	26,651,752	9.082826	242,073.26 60,689.54 302,762.80
5	2012 Village Tax SPEC DIST TAXES SPECIAL FRANCHISE	4		1229,740		1,229,740	9.082826	11,169.52 11,169.52
6	2012 Village Tax SPEC DIST TAXES UTILITIES & N.C.	5	12,000	947,579		947,579	9.082826	8,606.70 119.96 8,726.66
8	RS 8 TOTAL SPEC DIST TAXES WHOLLY EXEMPT	38	657,400	3731,070	3,731,070			719.76 719.76
	2012 Village Tax		5024,320	33531,659	4,702,588	28,829,071	9.082826	261,849.48

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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						61,529.26
*	SUB TOTAL	439					323,378.74
	2012 Village Tax SPEC DIST TAXES		5024,320	33531,659	4,702,588	28,829,071	9.082826 261,849.48 61,529.26
**	GRAND TOTAL	439					323,378.74

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