

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
064601-99.08-1-1	0 Walnut St			ACCT	BILL	1	
Merritt Donna J	Vineyard	48,400	AG DIST VILLAGE	\$40,530.00			Delinquent: No
1964 Rt 39	Forestville	55,700					Date Paid/Returned: 06/29/2015
Forestville, NY 14062	201-2-1.2.1						Postmark Date:
							Amount Paid/Returned: \$161.33
	Acres: 21.30		Village Tax		15,170	161.33	Notes: Processed as Paid
	East: 986270 North: 902142						Collected At: Mail
	Deed Book: 2502 Page: 153						Method:
	Full Market Value:	57,400					Cash: \$0.00
							Check: \$161.33
							Reference: 3546
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$161.33
064601-99.08-1-2	0 Walnut St			ACCT	BILL	2	
Borowiak Jaye D	Res vac land	400					Delinquent: No
18 Walnut St	Forestville	400					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	201-2-1.2.3						Postmark Date:
							Amount Paid/Returned: \$4.25
	Lot Dimensions 30.00 x 210.00		Village Tax		400	4.25	Notes: Processed as Paid
	East: 986582 North: 902187						Collected At: Mail
	Deed Book: 2656 Page: 921						Method:
Bank: 9224	Full Market Value:	400					Cash: \$0.00
							Check: \$4.25
							Reference: 6012300
							Paid By: Lakeshore Savings
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$4.25
064601-99.08-1-3	18 Walnut St			ACCT	BILL	3	
Borowiak Jaye D	1 Family Res	4,300					Delinquent: No
18 Walnut St	Forestville	77,400					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	201-2-2						Postmark Date:
							Amount Paid/Returned: \$823.13
	Lot Dimensions 80.00 x 170.00		Village Tax		77,400	823.13	Notes: Processed as Paid
	East: 986667 North: 902148						Collected At: Mail
	Deed Book: 2656 Page: 921						Method:
Bank: 9224	Full Market Value:	79,800					Cash: \$0.00
							Check: \$823.13
							Reference: 6012300
							Paid By: Lakeshore Savings
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$823.13

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.08-1-4	0 Walnut St			ACCT	BILL	4	
Knapp George W	Res vac land	200					Delinquent: No
Knapp Melba	Forestville	200					Date Paid/Returned: 06/08/2015
16 Walnut St	201-2-1.2.2						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$2.13
	Lot Dimensions 80.00 x 40.00		Village Tax	200	2.13		Notes: Processed as Paid
	East: 986584 North: 902056						Collected At: In-Person
	Deed Book: 1631 Page: 00173						Method:
	Full Market Value: 200						Cash: \$0.00
							Check: \$2.13
							Reference: 216
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$2.13
064601-99.08-1-5	16 Walnut St			ACCT	BILL	5	
Knapp George W	1 Family Res	4,300					Delinquent: No
Knapp Melba	Forestville	74,300					Date Paid/Returned: 06/08/2015
16 Walnut St	201-2-3						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$790.16
	Lot Dimensions 80.00 x 130.00		Village Tax	74,300	790.16		Notes: Processed as Paid
	East: 986679 North: 902069						Collected At: In-Person
	Deed Book: 1135 Page: 22						Method:
	Full Market Value: 76,600						Cash: \$0.00
							Check: \$790.16
							Reference: 216
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$790.16
064601-99.08-1-6	14 Walnut St			ACCT	BILL	6	
Flowers David	1 Family Res	4,300					Delinquent: No
Flowers Kristin	Forestville	66,500					Date Paid/Returned: 06/08/2015
14 Walnut St	201-2-4						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$707.21
	Lot Dimensions 80.00 x 130.00		Village Tax	66,500	707.21		Notes: Processed as Paid
	East: 986698 North: 901943						Collected At: Mail
	Deed Book: 2349 Page: 788						Method:
Bank: 9224	Full Market Value: 68,600						Cash: \$0.00
							Check: \$707.21
							Reference: 1504
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$707.21

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
064601-99.08-1-7	29 Walnut St			ACCT	BILL	7	
Schneider Brian E	1 Family Res	13,000	VET COM C VILLAGE	\$9,800.00			Delinquent: No
Schneider Brenda L	Forestville	172,000	VET DIS C VILLAGE	\$19,600.00			Date Paid/Returned: 06/23/2015
29 Walnut St	201-1-1						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$1,516.51
	Acres: 19.40		Village Tax		142,600	1,516.51	Notes: Processed as Paid
	East: 986938 North: 902087						Collected At: Mail
	Deed Book: 2688 Page: 442						Method:
Bank: 9224	Full Market Value:	177,300					Cash: \$0.00
							Check: \$1,516.51
							Reference: 4344244
							Paid By: OCWEN Loan
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,516.51
064601-99.08-1-8	0 Cedar St			ACCT	BILL	8	
Schneider Brian E	Rural vac<10	10,100					Delinquent: No
29 Walnut St	Forestville	10,100					Date Paid/Returned: 07/10/2015
Forestville, NY 14062	201-1-2						Postmark Date:
	Acres: 8.00		Village Tax		10,100	107.41	Amount Paid/Returned: \$107.41
	East: 987386 North: 902046						Notes: Processed as Paid
	Deed Book: 2535 Page: 36						Collected At: In-Person
	Full Market Value:	10,400					Method:
							Cash: \$0.00
							Check: \$107.41
							Reference: 188
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$107.41
064601-99.08-1-9	27 Cedar St			ACCT	BILL	9	
Hodkin Ian S	1 Family Res	6,700					Delinquent: No
27 Cedar St	Forestville	45,000					Date Paid/Returned: 09/08/2015
Forestville, NY 14062	201-1-3						Postmark Date:
	Lot Dimensions 125.00 x 160.00		Village Tax		45,000	478.56	Amount Paid/Returned: \$512.06
	East: 987636 North: 901457						Notes: Processed as Paid
	Deed Book: 2608 Page: 62						Collected At: In-Person
	Full Market Value:	46,400					Method:
							Cash:
							Check: \$512.06
							Reference: 2000
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$478.56

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.08-1-10	29 Cedar St			ACCT	BILL	10	
Rebmann Amy	1 Family Res	4,400					Delinquent: No
10120 Alleghany Rd	Forestville	35,000					Date Paid/Returned: 06/16/2015
South Dayton, NY 14138	201-1-4.1						Postmark Date:
							Amount Paid/Returned: \$372.21
	Lot Dimensions 67.00 x 204.00		Village Tax		35,000	372.21	Notes: Processed as Paid
	East: 987540 North: 901507						Collected At: In-Person
	Deed Book: 2467 Page: 391						Method:
	Full Market Value:	36,100					Cash: \$0.00
							Check: \$372.21
							Reference: 1847
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$372.21
064601-99.08-1-11	31 Cedar St			ACCT	BILL	11	
Hodkin Joseph	1 Family Res	4,000	CW_15_VET/ VILLAGE	\$5,880.00			Delinquent: No
Hodkin Lorraine	Forestville	55,400					Date Paid/Returned: 08/31/2015
31 Cedar St	201-1-4.2						Postmark Date:
PO Box 155							Amount Paid/Returned: \$558.23
Forestville, NY 14062	Lot Dimensions 67.00 x 158.00		Village Tax		49,520	526.63	Notes: Processed as Paid
	East: 987472 North: 901466						Collected At: Mail
	Deed Book: 2327 Page: 887						Method:
	Full Market Value:	57,100					Cash:
							Check: \$558.23
							Reference: 8284
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$526.63
064601-99.08-1-12	0 Cedar St			ACCT	BILL	12	
Hodkin Joseph	Vac w/imprv	2,100					Delinquent: No
Hodkin Lorraine	Forestville	15,800					Date Paid/Returned: 06/26/2015
31 Cedar St	201-1-5.2						Postmark Date:
PO Box 155							Amount Paid/Returned: \$168.03
Forestville, NY 14062	Lot Dimensions 40.00 x 128.00		Village Tax		15,800	168.03	Notes: Processed as Paid
	East: 987413 North: 901408						Collected At: In-Person
	Deed Book: 2300 Page: 228						Method:
	Full Market Value:	16,300					Cash: \$0.00
							Check: \$168.03
							Reference: 8244
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$168.03

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.08-1-13	0 Chestnut St			ACCT	BILL	13	
Hodkin Joseph	Res vac land	4,900					Delinquent: No
Hodkin Lorraine	Forestville	4,900					Date Paid/Returned: 06/26/2015
31 Cedar St	201-1-5.3						Postmark Date:
PO Box 155							Amount Paid/Returned: \$52.11
Forestville, NY 14062							Notes: Processed as Paid
	Lot Dimensions 93.00 x 125.00		Village Tax	4,900	52.11		Collected At: In-Person
	East: 987349 North: 901336						Method:
	Deed Book: 2396 Page: 631						Cash: \$0.00
	Full Market Value:	5,100					Check: \$52.11
							Reference: 8244
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$52.11
064601-99.08-1-16	3 Walnut St			ACCT	BILL	14	
Katta Edwin S	1 Family Res	11,700					Delinquent: Yes
3 Walnut St	Forestville	48,400					Date Paid/Returned:
Forestville, NY 14062	201-1-19						Postmark Date:
							Amount Paid/Returned:
	Acres: 2.90		Village Tax	48,400	514.72		Notes: Processed as Delinquent
	East: 986973 North: 901063		Unpaid Water	0	358.54		Collected At: System
	Deed Book: 2642 Page: 259						Method: System
	Full Market Value:	49,900					Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$873.26
064601-99.08-1-17	10 1/2 Walnut St			ACCT	BILL	15	
Voss Daniel C	Mfg housing	9,900	VET WAR C VILLAGE	\$4,020.00			Delinquent: No
Voss Karen L	Forestville	26,800					Date Paid/Returned: 06/29/2015
10 1/2 Walnut St	201-2-5.3						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$242.26
							Notes: Processed as Paid
	Acres: 2.00		Village Tax	22,780	242.26		Collected At: Mail
	East: 986704 North: 901107						Method:
	Deed Book: 2632 Page: 987						Cash: \$0.00
Bank: 9224	Full Market Value:	27,600					Check: \$242.26
							Reference: 60042858
							Paid By: Carrington Mtg
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$242.26

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		PAYMENT INFORMATION
064601-99.08-1-18	0 Walnut St			ACCT	BILL	16	
Merritt Donna J	Vineyard	10,900	AG DIST VILLAGE	\$7,720.00			Delinquent: No
1964 Rt 39	Forestville	10,900					Date Paid/Returned: 06/29/2015
Forestville, NY 14062	201-2-5.1						Postmark Date:
							Amount Paid/Returned: \$33.82
	Acres: 8.60		Village Tax		3,180	33.82	Notes: Processed as Paid
	East: 986192 North: 901237						Collected At: Mail
	Deed Book: 2502 Page: 153						Method:
	Full Market Value:	11,200					Cash: \$0.00
							Check: \$33.82
							Reference: 3546
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$33.82
064601-99.08-1-19	11 Walnut St			ACCT	BILL	17	
Lemke Donald J	Mfg housing	16,700					Delinquent: No
11 Walnut St	Forestville	21,700					Date Paid/Returned: 06/19/2015
Forestville, NY 14062	201-2-5.2						Postmark Date:
							Amount Paid/Returned: \$230.77
	Acres: 1.70		Village Tax		21,700	230.77	Notes: Processed as Paid
	East: 986687 North: 901380						Collected At: Mail
	Deed Book: 2690 Page: 532						Method:
	Full Market Value:	22,400					Cash: \$0.00
							Check: \$230.77
							Reference: 1470
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$230.77
064601-99.08-1-20	12D Walnut St			ACCT	BILL	18	
Scienza Richard J	1 Family Res	7,000					Delinquent: No
Scienza Mary Jo	Forestville	38,800					Date Paid/Returned: 07/06/2015
2341 Straight Rd	201-2-1.3						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$412.63
	Lot Dimensions 100.00 x 244.00		Village Tax		38,800	412.63	Notes: Processed as Paid
	East: 986607 North: 901544						Collected At: In-Person
	Deed Book: 2494 Page: 246						Method:
	Full Market Value:	40,000					Cash: \$0.00
							Check: \$412.63
							Reference: 1141
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$412.63

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.08-1-21	12A Walnut St			ACCT	BILL	19	
Scienza Richard J	3 Family Res	9,500					Delinquent: No
Scienza Mary Jo	Forestville	73,100					Date Paid/Returned: 07/06/2015
2341 Straight Rd	201-2-1.4						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$777.40
	Acres: 0.90		Village Tax	73,100	777.40		Notes: Processed as Paid
	East: 986746 North: 901644						Collected At: In-Person
	Deed Book: 2494 Page: 249						Method:
	Full Market Value: 75,400						Cash: \$0.00
							Check: \$777.40
							Reference: 1141
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$777.40
064601-99.08-1-22	12E Walnut St			ACCT	BILL	20	
Scienza Richard J	2 Family Res	11,800					Delinquent: No
Scienza Mary Jo	Forestville	43,200					Date Paid/Returned: 07/06/2015
2341 Straight Rd	201-2-1.1						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$459.42
	Acres: 1.20		Village Tax	43,200	459.42		Notes: Processed as Paid
	East: 986639 North: 901797						Collected At: In-Person
	Deed Book: 2494 Page: 252						Method:
	Full Market Value: 44,500						Cash: \$0.00
							Check: \$459.42
							Reference: 1141
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$459.42
064601-99.12-1-1	0 Walnut St			ACCT	BILL	21	
Wasiela Linda	Vineyard	12,000	AG DIST VILLAGE	\$9,780.00			Delinquent: No
Wasiela Peter	Forestville	12,000					Date Paid/Returned: 06/12/2015
11974 Angell Rd	201-2-7.2.3						Postmark Date:
Silver Creek, NY 14136							Amount Paid/Returned: \$23.61
	Acres: 6.00		Village Tax	2,220	23.61		Notes: Processed as Paid
	East: 986152 North: 900755						Collected At: Mail
	Deed Book: 2713 Page: 969						Method:
	Full Market Value: 12,400						Cash: \$0.00
							Check: \$23.61
							Reference: 2999
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$23.61

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064601-99.12-1-2	0 Walnut St			ACCT	BILL	22	
Klein Charles M	Res vac land	1,400					Delinquent: No
10B Walnut St	Forestville	1,400					Date Paid/Returned: 06/29/2015
Forestville, NY 14062	201-2-7.2.1						Postmark Date:
							Amount Paid/Returned: \$14.89
	Lot Dimensions 100.00 x 255.00		Village Tax	1,400	14.89		Notes: Processed as Paid
	East: 986570 North: 900916						Collected At: Mail
	Deed Book: 2013 Page: 4716						Method:
	Full Market Value:	1,400					Cash: \$0.00
							Check: \$14.89
							Reference: 2432
							Paid By: Richard Walker
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$14.89
064601-99.12-1-3	0 Walnut St			ACCT	BILL	23	
Klein Charles M	Res vac land	1,200					Delinquent: No
10B Walnut St	Forestville	1,200					Date Paid/Returned: 06/29/2015
Forestville, NY 14062	201-2-6.1						Postmark Date:
							Amount Paid/Returned: \$12.76
	Lot Dimensions 100.00 x 153.00		Village Tax	1,200	12.76		Notes: Processed as Paid
	East: 986778 North: 900919						Collected At: Mail
	Deed Book: 2013 Page: 4716						Method:
	Full Market Value:	1,200					Cash: \$0.00
							Check: \$12.76
							Reference: 2432
							Paid By: Richard Walker
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$12.76
064601-99.12-1-4	10B Walnut St			ACCT	BILL	24	
Klein Charles M	1 Family Res	6,400					Delinquent: No
10B Walnut St	Forestville	47,300					Date Paid/Returned: 06/29/2015
Forestville, NY 14062	201-2-6.2						Postmark Date:
							Amount Paid/Returned: \$651.52
	Lot Dimensions 116.00 x 153.00		Village Tax	47,300	503.02		Notes: Processed as Paid
	East: 986781 North: 900805		Unpaid Water	0	148.50		Collected At: Mail
	Deed Book: 2013 Page: 4716						Method:
	Full Market Value:	48,800					Cash: \$0.00
							Check: \$651.52
							Reference: 2432
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$651.52

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.12-1-5	0 Walnut St			ACCT	BILL	25	
Klein Charles M	Res vac land	1,500					Delinquent: No
10B Walnut St	Forestville	1,500					Date Paid/Returned: 06/29/2015
Forestville, NY 14062	201-2-7.2.2						Postmark Date:
							Amount Paid/Returned: \$15.95
	Acres: 1.50		Village Tax	1,500	15.95		Notes: Processed as Paid
	East: 986581 North: 900738						Collected At: Mail
	Deed Book: 2013 Page: 4716						Method:
	Full Market Value:	1,500					Cash: \$0.00
							Check: \$15.95
							Reference: 2432
							Paid By: Richard Walker
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$15.95
064601-99.12-1-6	10 Walnut St			ACCT	BILL	26	
Mason Bradley	1 Family Res	8,000					Delinquent: Yes
9 Walnut St	Forestville	53,700					Date Paid/Returned:
Forestville, NY 14062	201-2-7.1						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 152.00 x 190.00		Village Tax	53,700	571.08		Notes: Processed as Delinquent
	East: 986763 North: 900674		Unpaid Water	0	258.06		Collected At: System
	Deed Book: 2429 Page: 336						Method: System
	Full Market Value:	55,400					Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$829.14
064601-99.12-1-7	8 Walnut St			ACCT	BILL	27	
Higgs Betty	Res Multiple	21,800	VET WAR C VILLAGE	\$5,880.00			Delinquent: No
Burdette Carol	Forestville	178,600					Date Paid/Returned: 06/23/2015
8 Walnut St	201-2-8						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$1,836.82
	Acres: 4.20		Village Tax	172,720	1,836.82		Notes: Processed as Paid
	East: 986645 North: 900394						Collected At: In-Person
	Deed Book: 2014 Page: 2311						Method:
	Full Market Value:	184,100					Cash: \$0.00
							Check: \$1,836.82
							Reference: 139
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,836.82

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.12-1-8	65 Main St			ACCT	BILL	28	
Dolce Leon & Frances 63 W Main St PO Box 494 Forestville, NY 14062	Auto body Forestville 201-2-11.1..A & 201-2-11.	29,000 213,000					Delinquent: No Date Paid/Returned: 06/16/2015 Postmark Date: Amount Paid/Returned: \$2,265.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,265.19 Reference: 5411 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$2,265.19
	Acres: 7.00 East: 986103 North: 900221 Deed Book: Page: Full Market Value:		Village Tax	213,000	2,265.19		
		219,600					
064601-99.12-1-9	59 Main St			ACCT	BILL	29	
Maggio Dennis J Maggio Michelle L 59 Main St Forestville, NY 14062	1 Family Res Forestville 201-2-11.2	8,300 76,000					Delinquent: No Date Paid/Returned: 06/16/2015 Postmark Date: Amount Paid/Returned: \$808.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$808.24 Reference: 5337 Paid By: Evans Bank-Escrow Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$808.24
	Lot Dimensions 153.00 x 205.00 East: 986285 North: 899998 Deed Book: 2565 Page: 261 Full Market Value:		Village Tax	76,000	808.24		
Bank: 9224		78,400					
064601-99.12-1-10	57 Main St			ACCT	BILL	30	
Belote Gary A 57 Main St Forestville, NY 14062	1 Family Res Forestville 201-2-10	15,700 92,900					Delinquent: No Date Paid/Returned: 06/23/2015 Postmark Date: Amount Paid/Returned: \$987.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$987.96 Reference: 790872 Paid By: Community Bank Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$987.96
	Acres: 1.60 East: 986483 North: 900043 Deed Book: 2013 Page: 1219 Full Market Value:		Village Tax	92,900	987.96		
Bank: 9224		95,800					

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.12-1-11	0 Walnut St			ACCT	BILL	31	
Pope Darlene H	Res vac land	1,400					Delinquent: No
4 Walnut St	Forestville	1,400					Date Paid/Returned: 06/29/2015
Forestville, NY 14062	201-2-9.3						Postmark Date:
							Amount Paid/Returned: \$14.89
	Lot Dimensions 145.00 x 137.00		Village Tax		1,400	14.89	Notes: Processed as Paid
	East: 986697 North: 900113						Collected At: Mail
	Deed Book: 2313 Page: 614						Method:
	Full Market Value:	1,400					Cash: \$0.00
							Check: \$14.89
							Reference: 243
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$14.89
064601-99.12-1-12	2 Walnut St			ACCT	BILL	32	
Gawron Edward	1 Family Res	10,800					Delinquent: No
2 Walnut St	Forestville	61,500					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	201-2-9.1						Postmark Date:
							Amount Paid/Returned: \$903.73
	Acres: 1.10		Village Tax		61,500	654.03	Notes: Processed as Paid
	East: 986710 North: 899968		Unpaid Water		0	249.70	Collected At: Mail
	Deed Book: 2318 Page: 393						Method:
Bank: 9224	Full Market Value:	63,400					Cash: \$0.00
							Check: \$903.73
							Reference: 2015350530
							Paid By: PHH Mortgage
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$903.73
064601-99.12-1-13	4 Walnut St			ACCT	BILL	33	
Pope Darlene H	Mfg housing	4,400					Delinquent: No
4 Walnut St	Forestville	20,400					Date Paid/Returned: 06/29/2015
Forestville, NY 14062	201-2-9.2						Postmark Date:
							Amount Paid/Returned: \$216.95
	Lot Dimensions 120.00 x 120.00		Village Tax		20,400	216.95	Notes: Processed as Paid
	East: 986789 North: 900130						Collected At: Mail
	Deed Book: 2241 Page: 39						Method:
	Full Market Value:	21,000					Cash: \$0.00
							Check: \$216.95
							Reference: 243
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$216.95

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.12-1-14	53 Main St			ACCT	BILL	34	
Strong Estate of Ruth B Sally Uhlendorff 8230 Snowhill Ct Westerville, OH 43081	1 Family Res Forestville 201-1-16	2,000 60,400					Delinquent: No Date Paid/Returned: 09/11/2015 Postmark Date: Amount Paid/Returned: \$954.48
	Lot Dimensions 55.00 x 75.00 East: 986901 North: 899929 Deed Book: 2527 Page: 10 Full Market Value:		Village Tax Unpaid Water	60,400 0	642.34 249.70		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$954.48 Reference: Paid By: Wells Fargo Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$892.04
		62,300					
064601-99.12-1-15	51 Main St			ACCT	BILL	35	
Kniese Cheryl J 51 Main St Forestville, NY 14062	1 Family Res Forestville 201-1-15	3,100 34,600					Delinquent: No Date Paid/Returned: 07/21/2015 Postmark Date: 07/21/2015 Amount Paid/Returned: \$386.36
	Lot Dimensions 245.00 x 75.00 East: 987077 North: 899927 Deed Book: 2356 Page: 529 Full Market Value:		Village Tax	34,600	367.96		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$386.36 Reference: 10498017/10498456 Paid By: Quicken Loans Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$367.96
Bank: 9224		35,700					
064601-99.12-1-16	49 Main St			ACCT	BILL	36	
Klein Charles M Klein Lynn C 49 Main St Forestville, NY 14062	1 Family Res Forestville Merged w/99.12-1-19 2010 Roll 201-1-14.2	10,700 87,000					Delinquent: No Date Paid/Returned: 09/29/2015 Postmark Date: Amount Paid/Returned: \$1,258.11
	Acres: 2.20 East: 987187 North: 900149 Deed Book: 2689 Page: 823 Full Market Value:		Village Tax Unpaid Water	87,000 0	925.22 250.58		Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$1,258.11 Reference: 2479 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$1,175.80
		89,700					

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.12-1-17	0 Main St			ACCT	BILL	37	
Kniese Cheryl J	Res vac land	400					Delinquent: No
51 Main St	Forestville	400					Date Paid/Returned: 07/21/2015
Forestville, NY 14062	201-1-20						Postmark Date: 07/21/2015
			Village Tax		400	4.25	Amount Paid/Returned: \$4.46
	Lot Dimensions 33.00 x 170.00						Notes: Processed as Paid
	East: 987101 North: 900043						Collected At: Mail
	Deed Book: 2356 Page: 529						Method:
	Full Market Value:	400					Cash: \$0.00
							Check: \$4.46
							Reference: 10498018/10498457
							Paid By: Quicken Loans
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$4.25
064601-99.12-1-18	1 Walnut St			ACCT	BILL	38	
Brewster Megan	1 Family Res	8,900					Delinquent: No
1 Walnut St	Forestville	73,700					Date Paid/Returned: 06/12/2015
Forestville, NY 14062	201-1-17						Postmark Date:
			Village Tax		73,700	783.78	Amount Paid/Returned: \$783.78
	Lot Dimensions 180.00 x 187.00						Notes: Processed as Paid
	East: 986980 North: 900054						Collected At: Mail
	Deed Book: 2012 Page: 5424						Method:
	Full Market Value:	76,000					Cash: \$0.00
							Check: \$783.78
							Reference: 319
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$783.78
064601-99.12-1-20	2 Chestnut St			ACCT	BILL	39	
Swanson Ralph C	1 Family Res	7,500					Delinquent: No
Swanson Carolyn	Forestville	59,800					Date Paid/Returned: 06/05/2015
372 Hopper Rd	201-1-13						Postmark Date:
Forestville, NY 14062			Village Tax		59,800	635.95	Amount Paid/Returned: \$635.95
	Lot Dimensions 164.00 x 143.00						Notes: Processed as Paid
	East: 987299 North: 900147						Collected At: In-Person
	Deed Book: 2222 Page: 00012						Method:
	Full Market Value:	61,600					Cash: \$0.00
							Check: \$635.95
							Reference: 2838
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$635.95

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Forestville
 SWIS: 064601

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

PAGE: 14
 VALUATION DATE: July 1, 2013
 TAXABLE STATUS DATE: March 1, 2014

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.12-1-21	4 Chestnut St			ACCT	BILL	40	
Eggleston Richard C	1 Family Res	5,700					Delinquent: No
Hoff-Eggleston Michelle A	Forestville	35,800					Date Paid/Returned: 06/26/2015
12833 Rt. 39	201-1-12						Postmark Date:
South Dayton, NY 14138							Amount Paid/Returned: \$641.86
	Lot Dimensions 100.00 x 146.00		Village Tax	35,800	380.72		Notes: Processed as Paid
	East: 987302 North: 900279		Unpaid Water	0	261.14		Collected At: In-Person
	Deed Book: 2595 Page: 841						Method:
	Full Market Value: 36,900						Cash: \$0.00
							Check: \$641.86
							Reference: 1163
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$641.86
064601-99.12-1-23	6 Chestnut St			ACCT	BILL	41	
Dix Justin J	1 Family Res	6,200					Delinquent: No
6 Chestnut St	Forestville	47,100					Date Paid/Returned: 06/29/2015
Forestville, NY 14062	201-1-11						Postmark Date:
	Lot Dimensions 74.00 x 387.00		Village Tax	47,100	500.89		Amount Paid/Returned: \$500.89
	East: 987199 North: 900383						Notes: Processed as Paid
	Deed Book: 2633 Page: 786						Collected At: Mail
	Full Market Value: 48,600						Method:
							Cash: \$0.00
							Check: \$500.89
							Reference: 174
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$500.89
064601-99.12-1-24	12 Chestnut St			ACCT	BILL	42	
Kwilos Elizabeth S	1 Family Res	6,100					Delinquent: No
12 Chestnut St	Forestville	75,900					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	201-1-10						Postmark Date:
	Lot Dimensions 100.00 x 170.00		Village Tax	75,900	807.17		Amount Paid/Returned: \$807.17
	East: 987299 North: 900499						Notes: Processed as Paid
	Deed Book: 2446 Page: 909						Collected At: Mail
	Full Market Value: 78,200						Method:
							Cash: \$0.00
							Check: \$807.17
							Reference: 9012301226
							Paid By: Wells Fargo Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$807.17

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
064601-99.12-1-25	0 Chestnut St			ACCT	BILL	43	
Johnson Grace Kenneth Johnson 12 Chestnut St Forestville, NY 14062	Vac w/imprv Forestville 201-1-9.1	1,000 2,400					Delinquent: No Date Paid/Returned: 06/23/2015 Postmark Date: Amount Paid/Returned: \$25.52
	Acres: 1.00 East: 987135 North: 900543 Deed Book: 2446 Page: 909 Full Market Value:		Village Tax		2,400	25.52	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$25.52 Reference: 9012301226 Paid By: Wells Fargo Bank Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$25.52
		2,500					
064601-99.12-1-26	14 Chestnut St			ACCT	BILL	44	
House Barbara J 14 Chestnut St Forestville, NY 14062	1 Family Res Forestville 201-1-9.2	6,100 69,600					Delinquent: No Date Paid/Returned: 06/12/2015 Postmark Date: Amount Paid/Returned: \$740.17
	Lot Dimensions 100.00 x 170.00 East: 987302 North: 900599 Deed Book: 2369 Page: 238 Full Market Value:		Village Tax		69,600	740.17	Notes: Processed as Paid Collected At: LockBox Method: Cash: \$0.00 Check: \$740.17 Reference: 545 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$740.17
		71,800					
064601-99.12-1-27	10 Chestnut St			ACCT	BILL	45	
Workoff Margaret Workoff Scott 10 Chestnut St Forestville, NY 14062	1 Family Res Forestville 201-1-8	6,100 85,600					Delinquent: No Date Paid/Returned: 06/26/2015 Postmark Date: Amount Paid/Returned: \$910.33
	Lot Dimensions 100.00 x 170.00 East: 987305 North: 900699 Deed Book: 2341 Page: 533 Full Market Value:		Village Tax		85,600	910.33	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$910.33 Reference: 5626 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$910.33
		88,200					

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064601-99.12-1-28	0 Chestnut St			ACCT	BILL	46
Workoff Margaret	Res vac land	1,100				Delinquent: No
Workoff Scott	Forestville	1,100				Date Paid/Returned: 06/26/2015
10 Chestnut St	201-1-9.3					Postmark Date:
Forestville, NY 14062						Amount Paid/Returned: \$11.70
	Acres: 0.34		Village Tax	1,100	11.70	Notes: Processed as Paid
	East: 987136 North: 900699					Collected At: In-Person
	Deed Book: 2341 Page: 533					Method:
	Full Market Value: 1,100					Cash: \$0.00
						Check: \$11.70
						Reference: 5626
						Paid By:
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$11.70
064601-99.12-1-30	15 Chestnut St			ACCT	BILL	47
Aures John F	1 Family Res	10,800	VET COM C VILLAGE	\$9,800.00		Delinquent: No
Aures Linda F	Forestville	110,000	VET DIS C VILLAGE	\$19,600.00		Date Paid/Returned: 06/12/2015
15 Chestnut St	202-2-37.3					Postmark Date:
Forestville, NY 14062						Amount Paid/Returned: \$857.16
	Acres: 1.10		Village Tax	80,600	857.16	Notes: Processed as Paid
	East: 987574 North: 901040					Collected At: LockBox
	Deed Book: 2577 Page: 881					Method:
	Full Market Value: 113,400					Cash: \$0.00
						Check: \$857.16
						Reference: 398
						Paid By:
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$857.16
064601-99.12-1-31	17 Chestnut St			ACCT	BILL	48
McCarthy Alice	1 Family Res	4,800	VET COM C VILLAGE	\$9,800.00		Delinquent: No
McCarthy Gerald	Forestville	73,000	AGED C/T/S VILLAGE	\$31,600.00		Date Paid/Returned: 07/06/2015
17 Chestnut St	202-2-37.4.1					Postmark Date:
Forestville, NY 14062						Amount Paid/Returned: \$336.06
	Lot Dimensions 100.00 x 143.00		Village Tax	31,600	336.06	Notes: Processed as Paid
	East: 987526 North: 901189					Collected At: In-Person
	Deed Book: 2331 Page: 651					Method:
	Full Market Value: 75,300					Cash: \$0.00
						Check: \$336.06
						Reference: 5418
						Paid By:
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$336.06

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.12-1-32	14 Cedar St			ACCT	BILL	49	
Burek Joanne C	1 Family Res	4,600					Delinquent: No
14 Cedar St	Forestville	84,100					Date Paid/Returned: 06/16/2015
Forestville, NY 14062	202-2-37.6						Postmark Date:
							Amount Paid/Returned: \$894.38
	Lot Dimensions 100.00 x 123.00		Village Tax	84,100	894.38		Notes: Processed as Paid
	East: 987528 North: 901282						Collected At: In-Person
	Deed Book: 2202 Page: 00211						Method:
	Full Market Value:	86,700					Cash: \$0.00
							Check: \$894.38
							Reference: 4833
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$894.38
064601-99.12-1-33	12 Cedar St			ACCT	BILL	50	
Panzica Ruth Ann	1 Family Res	4,600	VET WAR C VILLAGE	\$5,880.00			Delinquent: No
12 Cedar St	Forestville	105,400					Date Paid/Returned: 06/29/2015
Forestville, NY 14062	202-2-37.2						Postmark Date:
							Amount Paid/Returned: \$1,058.36
	Lot Dimensions 100.00 x 125.00		Village Tax	99,520	1,058.36		Notes: Processed as Paid
	East: 987630 North: 901282						Collected At: In-Person
	Deed Book: 1610 Page: 271						Method:
	Full Market Value:	108,700					Cash: \$0.00
							Check: \$1,058.36
							Reference: 6445
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,058.36
064601-99.12-1-34	0 Cedar St			ACCT	BILL	51	
Panzica Ruth Ann	Res vac land	900					Delinquent: No
12 Cedar St	Forestville	900					Date Paid/Returned: 06/29/2015
Forestville, NY 14062	202-2-37.4.2						Postmark Date:
							Amount Paid/Returned: \$9.57
	Lot Dimensions 100.00 x 100.00		Village Tax	900	9.57		Notes: Processed as Paid
	East: 987629 North: 901188						Collected At: In-Person
	Deed Book: 1736 Page: 00223						Method:
	Full Market Value:	900					Cash: \$0.00
							Check: \$9.57
							Reference: 6445
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$9.57

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.12-1-35	10 Cedar St			ACCT	BILL	52	
Schneider Brian E	1 Family Res	5,100					Delinquent: No
Schneider Brenda L	Forestville	51,500					Date Paid/Returned: 07/10/2015
29 Walnut St	202-2-38						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$547.69
	Lot Dimensions 66.00 x 330.00		Village Tax	51,500	547.69		Notes: Processed as Paid
	East: 987714 North: 901182						Collected At: In-Person
	Deed Book: 2607 Page: 469						Method:
	Full Market Value:	53,100					Cash: \$0.00
							Check: \$547.69
							Reference: 187
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$547.69
064601-99.12-1-36	8 Cedar St			ACCT	BILL	53	
Kozlowski, Jacob	1 Family Res	6,000					Delinquent: No
8 Cedar St	Forestville	78,900					Date Paid/Returned: 07/27/2015
Forestville, NY 14062	202-2-40						Postmark Date: 07/24/2015
	Lot Dimensions 92.00 x 235.00		Village Tax	78,900	839.08		Amount Paid/Returned: \$881.03
	East: 987793 North: 901232						Notes: Processed as Paid
	Deed Book: 2282 Page: 877						Collected At: Mail
	Full Market Value:	81,300					Method:
							Cash: \$0.00
							Check: \$881.03
							Reference: 1271
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$839.08
064601-99.12-1-37	0 Cedar St			ACCT	BILL	54	
Polisoto Jeanne A	Res vac land	1,500					Delinquent: No
10020 Bradigan Rd	Forestville	1,500					Date Paid/Returned: 07/06/2015
Forestville, NY 14062	202-2-39						Postmark Date:
	Acres: 2.40		Village Tax	1,500	15.95		Amount Paid/Returned: \$15.95
	East: 987757 North: 900772						Notes: Processed as Paid
	Deed Book: 2694 Page: 955						Collected At: In-Person
	Full Market Value:	1,500					Method:
							Cash: \$0.00
							Check: \$15.95
							Reference: 5546898725
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$15.95

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		PAYMENT INFORMATION
064601-99.12-1-38	11 Chestnut St				ACCT	BILL	55
Gilman Scott P	1 Family Res	10,700					
Gilman Nora	Forestville	102,800					Delinquent: No
11 Chestnut St	202-2-37.5						Date Paid/Returned: 06/23/2015
Forestville, NY 14062							Postmark Date:
							Amount Paid/Returned: \$1,093.25
	Acres: 1.90		Village Tax	102,800	1,093.25		Notes: Processed as Paid
	East: 987568 North: 900774						Collected At: Mail
	Deed Book: 2369 Page: 106						Method:
Bank: 9224	Full Market Value:	106,000					Cash: \$0.00
							Check: \$1,093.25
							Reference: 720051059
							Paid By: SEFCU
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,093.25
064601-99.12-1-39	5 Chestnut St				ACCT	BILL	56
Krantz John	1 Family Res	12,000	VET COM C VILLAGE	\$9,800.00			
PO Box 98	Forestville	185,000	VET DIS C VILLAGE	\$9,250.00			Delinquent: No
Forestville, NY 14062	202-2-37.1						Date Paid/Returned: 06/05/2015
							Postmark Date:
							Amount Paid/Returned: \$1,764.83
	Acres: 3.20		Village Tax	165,950	1,764.83		Notes: Processed as Paid
	East: 987557 North: 900318						Collected At: In-Person
	Deed Book: 2532 Page: 682						Method:
	Full Market Value:	190,700					Cash: \$0.00
							Check: \$1,764.83
							Reference: 2253
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,764.83
064601-99.12-1-40	39 Main St				ACCT	BILL	57
Riles Warren	Funeral home	19,600					
39 Main St	Forestville	178,000					Delinquent: No
Forestville, NY 14062	202-2-32						Date Paid/Returned: 07/06/2015
							Postmark Date:
							Amount Paid/Returned: \$1,892.98
	Acres: 2.00		Village Tax	178,000	1,892.98		Notes: Processed as Paid
	East: 987752 North: 900181						Collected At: In-Person
	Deed Book: 1393 Page: 335						Method:
	Full Market Value:	183,500					Cash: \$0.00
							Check: \$1,892.98
							Reference: 16787
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,892.98

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.12-1-41	41 Main St			ACCT	BILL	58	
Riles Warren H	1 Family Res	5,200					Delinquent: No
39 Main St	Forestville	75,100					Date Paid/Returned: 07/06/2015
Forestville, NY 14062	202-2-33						Postmark Date:
			Village Tax	75,100	798.67		Amount Paid/Returned: \$798.67
	Acres: 0.40						Notes: Processed as Paid
	East: 987702 North: 900035						Collected At: In-Person
	Deed Book: 2174 Page: 00252						Method:
	Full Market Value: 77,400						Cash: \$0.00
							Check: \$798.67
							Reference: 16787
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$798.67
064601-99.12-1-42	43 Main St			ACCT	BILL	59	
Kuzora Leonard	1 Family Res	6,600					Delinquent: No
Kuzora Betty	Forestville	79,500					Date Paid/Returned: 06/29/2015
10 Main St	202-2-34						Postmark Date:
Forestville, NY 14062			Village Tax	79,500	845.46		Amount Paid/Returned: \$845.46
	Lot Dimensions 161.00 x 120.00						Notes: Processed as Paid
	East: 987589 North: 899976						Collected At: In-Person
	Deed Book: 2344 Page: 417						Method:
	Full Market Value: 82,000						Cash: \$0.00
							Check: \$845.46
							Reference: 5443
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$845.46
064601-99.12-1-43	1 Chestnut St			ACCT	BILL	60	
Cervantes Ralph	1 Family Res	5,500	VET COM C VILLAGE	\$9,800.00			Delinquent: No
Cervantes Sharon	Forestville	63,100					Date Paid/Returned: 06/19/2015
1 Chestnut St	202-2-35						Postmark Date:
Forestville, NY 14062			Village Tax	53,300	566.83		Amount Paid/Returned: \$566.83
	Lot Dimensions 184.00 x 82.00						Notes: Processed as Paid
	East: 987469 North: 900012						Collected At: In-Person
	Deed Book: 2120 Page: 00550						Method:
	Full Market Value: 65,100						Cash: \$0.00
							Check: \$566.83
							Reference: 307
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$566.83

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.12-1-44	3 Chestnut St			ACCT	BILL	61	
Frederickson Chad M	1 Family Res	2,800					Delinquent: No
3 Chestnut St	Forestville	57,900					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	202-2-36						Postmark Date:
							Amount Paid/Returned: \$775.69
	Lot Dimensions 77.00 x 76.60		Village Tax	57,900	615.75		Notes: Processed as Paid
	East: 987467 North: 900144		Unpaid Water	0	159.94		Collected At: Mail
	Deed Book: 2014 Page: 1963						Method:
	Full Market Value: 59,700						Cash: \$0.00
							Check: \$775.69
							Reference: 140624777
							Paid By: M & T Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$775.69
064601-99.12-2-1	0 Water St			ACCT	BILL	62	
Bradigan Donald F	Res vac land	100					Delinquent: No
10523 Creek Rd	Forestville	100					Date Paid/Returned: 06/29/2015
Forestville, NY 14062	205-3-15						Postmark Date:
							Amount Paid/Returned: \$1.06
	Lot Dimensions 46.00 x 40.00		Village Tax	100	1.06		Notes: Processed as Paid
	East: 985853 North: 898988						Collected At: In-Person
	Deed Book: 1903 Page: 00111						Method:
	Full Market Value: 100						Cash: \$0.00
							Check: \$1.06
							Reference: 3625
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1.06
064601-99.12-2-2	50 Main St			ACCT	BILL	63	
Wilcox Peggy	1 Family Res	12,200					Delinquent: No
50 Main St	Forestville	47,000					Date Paid/Returned: 06/26/2015
Forestville, NY 14062	205-3-16						Postmark Date:
							Amount Paid/Returned: \$499.83
	Acres: 7.10		Village Tax	47,000	499.83		Notes: Processed as Paid
	East: 986064 North: 899427						Collected At: In-Person
	Deed Book: 1755 Page: 00280						Method:
	Full Market Value: 48,500						Cash: \$0.00
							Check: \$499.83
							Reference: 4053
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$499.83

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Forestville
 SWIS: 064601

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

PAGE: 22
 VALUATION DATE: July 1, 2013
 TAXABLE STATUS DATE: March 1, 2014

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.12-2-3	48 Main St			ACCT	BILL	64	
Hernandez-Lopez Lucia	Mfg housing	6,300					Delinquent: No
48 Main St	Forestville	11,300					Date Paid/Returned: 06/16/2015
Forestville, NY 14062	205-3-17						Postmark Date:
							Amount Paid/Returned: \$120.17
	Lot Dimensions 83.00 x 297.00		Village Tax	11,300	120.17		Notes: Processed as Paid
	East: 986155 North: 899683						Collected At: In-Person
	Deed Book: 2012 Page: 3559						Method:
	Full Market Value: 11,600						Cash: \$0.00
							Check: \$120.17
							Reference: 22712876605
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$120.17
064601-99.12-2-4	46 Main St			ACCT	BILL	65	
Hafner Elmer M	1 Family Res	7,600	CW_15_VET/ VILLAGE	\$5,880.00			Delinquent: No
Hafner Shirley	Forestville	52,400					Date Paid/Returned: 07/20/2015
46 Main St	205-3-18						Postmark Date: 07/18/2015
Forestville, NY 14062							Amount Paid/Returned: \$494.73
	Lot Dimensions 99.00 x 297.00		Village Tax	46,520	494.73		Notes: Processed as Paid
	East: 986243 North: 899682						Collected At: Mail
	Deed Book: 1385 Page: 172						Method:
	Full Market Value: 54,000						Cash: \$0.00
							Check: \$494.73
							Reference: 17-212704341
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$494.73
064601-99.12-2-5	42 Main St			ACCT	BILL	66	
Butler Scott A	1 Family Res	12,700					Delinquent: No
Butler Lindsay M	Forestville	68,400					Date Paid/Returned: 06/23/2015
42 Main St	205-3-19						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$1,167.63
	Acres: 1.30		Village Tax	68,400	727.41		Notes: Processed as Paid
	East: 986337 North: 899544		Unpaid Water	0	440.22		Collected At: Mail
	Deed Book: 2012 Page: 1215						Method:
Bank: 9224	Full Market Value: 70,500						Cash: \$0.00
							Check: \$1,167.63
							Reference: 9012301226
							Paid By: Wells Fargo Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,167.63

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.12-2-6	40 Main St			ACCT	BILL	67	
Valvo Michael S Vicky L. Valvo (Trustee) PO Box 143 Forestville, NY 14062	1 Family Res Forestville 205-3-20	11,000 75,500					Delinquent: No Date Paid/Returned: 06/16/2015 Postmark Date: Amount Paid/Returned: \$802.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$802.92 Reference: 1260 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$802.92
	Acres: 2.20 East: 986495 North: 899659 Deed Book: 2011 Page: 5583 Full Market Value:		Village Tax	75,500	802.92		
		77,800					
064601-99.12-2-7	36 Main St			ACCT	BILL	68	
Huffman John Huffman Kathleen 1771 W Main Rd Silver Creek, NY 14136	1 Family Res Forestville 205-3-21	7,100 39,700					Delinquent: No Date Paid/Returned: 09/29/2015 Postmark Date: Amount Paid/Returned: \$734.00 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: \$734.00 Reference: 2718 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$685.98
	Acres: 0.54 East: 986726 North: 899699 Deed Book: 2352 Page: 594 Full Market Value:		Village Tax Unpaid Water	39,700 0	422.20 263.78		
		40,900					
064601-99.12-2-8	34 Main St			ACCT	BILL	69	
Rebmann Amy M 10120 Alleghany Rd South Dayton, NY 14138	1 Family Res Forestville 205-3-22	10,800 48,200					Delinquent: No Date Paid/Returned: 06/16/2015 Postmark Date: Amount Paid/Returned: \$512.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$512.59 Reference: 1847 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$512.59
	Acres: 1.10 East: 986906 North: 899745 Deed Book: 2535 Page: 52 Full Market Value:		Village Tax	48,200	512.59		
		49,700					

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064601-99.12-2-9	1 Water St			ACCT	BILL	70
Kaminski Walter	1 Family Res	8,400	VET WAR C VILLAGE	\$5,880.00		
Kaminski Becky L	Forestville	45,900				Delinquent: No
1 Water St	Merged With 205-3-1					Date Paid/Returned: 06/26/2015
Forestville, NY 14062	Structure overlaps both					Postmark Date:
	205-3-2		Village Tax	40,020	425.60	Amount Paid/Returned: \$425.60
	Lot Dimensions 310.00 x 123.00					Notes: Processed as Paid
	East: 987005 North: 899631					Collected At: In-Person
	Deed Book: 2663 Page: 112					Method:
	Full Market Value:	47,300				Cash: \$0.00
						Check: \$425.60
						Reference: 2492
						Paid By:
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$425.60
064601-99.12-2-10	30 Main St			ACCT	BILL	71
Cross Nathan R	1 Family Res	8,500				Delinquent: No
Cross Ashley L	Forestville	83,200				Date Paid/Returned: 10/02/2015
30 Main St	205-1-5					Postmark Date:
Forestville, NY 14062			Village Tax	83,200	884.81	Amount Paid/Returned: \$948.75
	Acres: 0.51					Notes: Processed as Paid
	East: 987287 North: 899686					Collected At: LockBox
	Deed Book: 2597 Page: 844					Method:
	Full Market Value:	85,800				Cash: \$0.00
						Check: \$948.75
						Reference: 2577
						Paid By:
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$884.81
064601-99.12-2-11	2 Water St			ACCT	BILL	72
Antolini Brenda A	1 Family Res	7,000				Delinquent: No
2 Water St	Forestville	94,900				Date Paid/Returned: 06/19/2015
Forestville, NY 14062	205-1-4					Postmark Date:
			Village Tax	94,900	1,009.23	Amount Paid/Returned: \$1,009.23
	Acres: 0.48					Notes: Processed as Paid
	East: 987201 North: 899547					Collected At: Mail
	Deed Book: 2013 Page: 3237					Method:
	Full Market Value:	97,800				Cash: \$0.00
						Check: \$1,009.23
						Reference: 2061
						Paid By:
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$1,009.23

STATE OF NEW YORK
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 VILLAGE: Village of Forestville
 SWIS: 064601

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

PAGE: 25
 VALUATION DATE: July 1, 2013
 TAXABLE STATUS DATE: March 1, 2014

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.12-2-12	4 Water St			ACCT	BILL	73	
Marsh Ronald C	2 Family Res	3,700					Delinquent: No
141 Gardner St	Forestville	62,900					Date Paid/Returned: 06/23/2015
Fredonia, NY 14063	205-1-3						Postmark Date:
			Village Tax	62,900	668.92		Amount Paid/Returned: \$668.92
	Acres: 0.21						Notes: Processed as Paid
	East: 987153 North: 899448						Collected At: Mail
	Deed Book: 2320 Page: 496						Method:
Bank: 9224	Full Market Value:	64,800					Cash: \$0.00
							Check: \$668.92
							Reference: 9012301226
							Paid By: Wells Fargo Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$668.92
064601-99.12-2-13	0 Academy St			ACCT	BILL	74	
McEntarfer David	Res vac land	100					Delinquent: No
McEntarfer Carol C	Forestville	100					Date Paid/Returned: 06/05/2015
21 Academy St	205-1-1.3						Postmark Date:
Forestville, NY 14062			Village Tax	100	1.06		Amount Paid/Returned: \$1.06
	Lot Dimensions 20.00 x 135.00						Notes: Processed as Paid
	East: 987164 North: 899312						Collected At: In-Person
	Deed Book: 2673 Page: 298						Method:
	Full Market Value:	100					Cash: \$0.00
							Check: \$1.06
							Reference: 598
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1.06
064601-99.12-2-14	21 Academy St			ACCT	BILL	75	
McEntarfer David	1 Family Res	7,600					Delinquent: No
McEntarfer Carol C	Forestville	86,100					Date Paid/Returned: 06/05/2015
21 Academy St	205-1-2						Postmark Date:
Forestville, NY 14062			Village Tax	86,100	915.65		Amount Paid/Returned: \$915.65
	Lot Dimensions 145.00 x 180.00						Notes: Processed as Paid
	East: 987108 North: 899356						Collected At: In-Person
	Deed Book: 2673 Page: 298						Method:
	Full Market Value:	88,800					Cash: \$0.00
							Check: \$915.65
							Reference: 598
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$915.65

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.12-2-15	5 Water St			ACCT	BILL	76	
White Timothy D	1 Family Res	7,000					Delinquent: No
White Lenora	Forestville	39,400					Date Paid/Returned: 06/16/2015
5 Water St	205-3-4						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$419.01
	Lot Dimensions 106.00 x 228.00		Village Tax	39,400	419.01		Notes: Processed as Paid
	East: 986837 North: 899365						Collected At: Mail
	Deed Book: 2146 Page: 00191						Method:
	Full Market Value:	40,600					Cash: \$0.00
							Check: \$419.01
							Reference: 4560
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$419.01
064601-99.12-2-16	7 Water St			ACCT	BILL	77	
Rees Cynthia M	1 Family Res	5,000					Delinquent: No
7 Water St	Forestville	50,000					Date Paid/Returned: 06/26/2015
Forestville, NY 14062	205-3-5						Postmark Date:
							Amount Paid/Returned: \$706.19
	Acres: 0.29		Village Tax	50,000	531.73		Notes: Processed as Paid
	East: 986851 North: 899261		Unpaid Water	0	174.46		Collected At: Mail
	Deed Book: 2527 Page: 659						Method:
Bank: 9224	Full Market Value:	51,500					Cash: \$0.00
							Check: \$706.19
							Reference: 61732304
							Paid By: JP Chase Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$706.19
064601-99.12-2-17	0 Water St			ACCT	BILL	78	
Woodward Thomas R	Res vac land	500					Delinquent: No
Woodward Carol L	Forestville	500					Date Paid/Returned: 06/12/2015
PO Box 281	205-3-3.3						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$5.32
	Acres: 0.50		Village Tax	500	5.32		Notes: Processed as Paid
	East: 986690 North: 899127						Collected At: Mail
	Deed Book: 2509 Page: 639						Method:
	Full Market Value:	500					Cash: \$0.00
							Check: \$5.32
							Reference: 1409
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$5.32

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.12-2-18	9 Water St			ACCT	BILL	79	
Woodward Thomas R	1 Family Res	10,800					Delinquent: No
Woodward Carol L	Forestville	96,100					Date Paid/Returned: 06/12/2015
PO Box 281	205-3-6						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$1,021.99
	Acres: 1.10		Village Tax	96,100	1,021.99		Notes: Processed as Paid
	East: 986765 North: 899092						Collected At: Mail
	Deed Book: 2500 Page: 172						Method:
	Full Market Value:	99,100					Cash: \$0.00
							Check: \$1,021.99
							Reference: 1409
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,021.99
064601-99.12-2-19	6 Water St			ACCT	BILL	80	
Woodward Thomas	1 Family Res	5,000					Delinquent: No
Woodward Carol	Forestville	45,000					Date Paid/Returned: 06/12/2015
9 Water St	205-2-14						Postmark Date:
PO Box 281							Amount Paid/Returned: \$478.56
Forestville, NY 14062							Notes: Processed as Paid
	Acres: 0.29		Village Tax	45,000	478.56		Collected At: Mail
	East: 986965 North: 899116						Method:
	Deed Book: 2612 Page: 873						Cash: \$0.00
	Full Market Value:	46,400					Check: \$478.56
							Reference: 1409
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$478.56
064601-99.12-2-20	22 Academy St			ACCT	BILL	81	
Halpainy Susan M	1 Family Res	6,500					Delinquent: No
22 Academy St	Forestville	60,000					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	205-2-15						Postmark Date:
							Amount Paid/Returned: \$787.02
	Acres: 0.56		Village Tax	60,000	638.08		Notes: Processed as Paid
	East: 987067 North: 899117		Unpaid Water	0	148.94		Collected At: Mail
	Deed Book: 2467 Page: 608						Method:
	Full Market Value:	61,900					Cash: \$0.00
							Check: \$787.02
							Reference: 9012301226
							Paid By: Wells Fargo Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$787.02

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.12-2-21	20 Academy St			ACCT	BILL	82	
Botticello Jennifer A 9445 Miller Rd Fredonia, NY 14063	1 Family Res Forestville 205-2-16	6,000 61,900					Delinquent: No Date Paid/Returned: 06/29/2015 Postmark Date: Amount Paid/Returned: \$859.15
	Lot Dimensions 99.00 x 205.00 East: 987172 North: 899118 Deed Book: 2550 Page: 308 Full Market Value:		Village Tax Unpaid Water	61,900 0	658.29 200.86		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$859.15 Reference: 101425075 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$859.15
		63,800					
064601-99.12-2-22	18 Academy St			ACCT	BILL	83	
Halpainy Scott 18 Academy St Forestville, NY 14062	1 Family Res Forestville 205-2-17	6,600 65,300					Delinquent: No Date Paid/Returned: 06/23/2015 Postmark Date: Amount Paid/Returned: \$694.45
	Lot Dimensions 118.00 x 206.00 East: 987280 North: 899118 Deed Book: 2522 Page: 926 Full Market Value:		Village Tax	65,300	694.45		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$694.45 Reference: 6012300 Paid By: Lakeshore Savings Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$694.45
Bank: 9224		67,300					
064601-99.12-2-23	12 Academy St			ACCT	BILL	84	
Walczak Joseph 12 Academy St Forestville, NY 14062	1 Family Res Forestville 205-2-1	5,100 50,300	CW_15_VET/ VILLAGE Dis & Lim VILLAGE	\$5,880.00 \$22,210.00			Delinquent: No Date Paid/Returned: 07/20/2015 Postmark Date: Amount Paid/Returned: \$429.35
	Lot Dimensions 83.00 x 207.00 East: 987461 North: 899119 Deed Book: 2498 Page: 516 Full Market Value:		Village Tax Unpaid Water	22,210 0	236.20 172.70		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$429.35 Reference: 4414973 Paid By: OCWEN Loan Services Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$408.90
		51,900					

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.12-2-24	10 Academy St			ACCT	BILL	85	
Fleming Mary	1 Family Res	6,100					Delinquent: No
Fleming William	Forestville	58,600					Date Paid/Returned: 06/08/2015
10 Academy St	205-2-2						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$623.19
	Lot Dimensions 99.00 x 208.00		Village Tax	58,600	623.19		Notes: Processed as Paid
	East: 987551 North: 899120						Collected At: In-Person
	Deed Book: 1172 Page: 258						Method:
	Full Market Value:	60,400					Cash: \$0.00
							Check: \$623.19
							Reference: 883
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$623.19
064601-99.12-2-25	8 Academy St			ACCT	BILL	86	
Salzman Dean	1 Family Res	4,400					Delinquent: No
Salzman Janine	Forestville	63,400					Date Paid/Returned: 06/29/2015
8 Academy St	205-2-3						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$674.24
	Acres: 0.35		Village Tax	63,400	674.24		Notes: Processed as Paid
	East: 987637 North: 899120						Collected At: Mail
	Deed Book: 1729 Page: 00131						Method:
	Full Market Value:	65,400					Cash: \$0.00
							Check: \$674.24
							Reference: 1677
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$674.24
064601-99.12-2-26	6 Academy St			ACCT	BILL	87	
Olson Jonathan L	1 Family Res	5,000					Delinquent: No
Olson Janet R	Forestville	76,500					Date Paid/Returned: 06/08/2015
1201 Jade Ln NE	205-2-4						Postmark Date:
Palm Bay, FL 32907							Amount Paid/Returned: \$813.55
	Acres: 0.38		Village Tax	76,500	813.55		Notes: Processed as Paid
	East: 987712 North: 899123						Collected At: Mail
	Deed Book: 2696 Page: 809						Method:
	Full Market Value:	78,900					Cash: \$0.00
							Check: \$813.55
							Reference: 117
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$813.55

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.12-2-27	26 Main St			ACCT	BILL	88	
O'Connell James M	1 Family Res	23,800					Delinquent: No
O'Connell Julia M	Forestville	113,900					Date Paid/Returned: 06/29/2015
26 Main St	205-1-1.1						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$1,211.29
	Acres: 7.20		Village Tax	113,900	1,211.29		Notes: Processed as Paid
	East: 987501 North: 899529						Collected At: Mail
	Deed Book: 2012 Page: 3689						Method:
	Full Market Value:	117,400					Cash: \$0.00
							Check: \$1,211.29
							Reference: 2387699303
							Paid By: Everbank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,211.29
064601-99.16-1-1.1	0 Water St			ACCT	BILL	89	
Grisanti Stephen	Res vac land	3,700					Delinquent: No
7929 Celebreege Ct	Forestville	3,700					Date Paid/Returned: 07/06/2015
Las Vegas, NV 89145	Part of Split						Postmark Date:
	2006 Roll						Amount Paid/Returned: \$41.32
	205-3-3.1						Notes: Processed as Paid
	Acres: 10.40		Village Tax	3,700	39.35		Collected At: Mail
	East: 986350 North: 899052						Method:
	Deed Book: 2013 Page: 4675						Cash: \$0.00
	Full Market Value:	3,800					Check: \$41.32
							Reference: 1052
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$39.35
064601-99.16-1-1.2	3 Water St			ACCT	BILL	90	
Grisanti Michael	1 Family Res	13,700					Delinquent: No
Grisanti Kenneth	Forestville	75,000					Date Paid/Returned: 06/29/2015
7030 E 40th Cir N	Split 2/06						Postmark Date:
Wichita, KS 67226	2006 Roll						Amount Paid/Returned: \$797.60
	205-3-3.1						Notes: Processed as Paid
	Acres: 1.40		Village Tax	75,000	797.60		Collected At: Mail
	East: 986856 North: 899507						Method:
	Deed Book: 2013 Page: 3546						Cash: \$0.00
	Full Market Value:	77,300					Check: \$797.60
							Reference: 101425075
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$797.60

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.16-1-2	13 Water St			ACCT	BILL	91	
Crowe Kasey L	1 Family Res	6,200					Delinquent: No
13 Water St	Forestville	60,100					Date Paid/Returned: 06/29/2015
Forestville, NY 14062	205-3-7						Postmark Date:
							Amount Paid/Returned: \$918.33
	Lot Dimensions 136.00 x 105.00		Village Tax	60,100	639.15		Notes: Processed as Paid
	East: 986655 North: 898871		Unpaid Water	0	279.18		Collected At: Mail
	Deed Book: 2666 Page: 907						Method:
Bank: 9224	Full Market Value:	62,000					Cash: \$0.00
							Check: \$918.33
							Reference: 750027208
							Paid By: Green Tree Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$918.33
064601-99.16-1-3	15 Water St			ACCT	BILL	92	
Till William	1 Family Res	7,000					Delinquent: Yes
Till Mary	Forestville	14,700					Date Paid/Returned:
PO Box 105	205-3-8						Postmark Date:
Fredonia, NY 14063							Amount Paid/Returned:
	Acres: 0.63		Village Tax	14,700	156.33		Notes: Processed as Delinquent
	East: 986558 North: 898703		Unpaid Water	0	148.50		Collected At: System
	Deed Book: 2341 Page: 787						Method: System
	Full Market Value:	15,200					Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$304.83
064601-99.16-1-4	17 Water St			ACCT	BILL	93	
Grisanti Richard	1 Family Res	7,000	CW_15_VET/ VILLAGE	\$5,880.00			Delinquent: No
17 Water St	Forestville	57,800					Date Paid/Returned: 06/09/2015
Forestville, NY 14062	205-3-9						Postmark Date:
							Amount Paid/Returned: \$552.15
	Lot Dimensions 113.00 x 210.00		Village Tax	51,920	552.15		Notes: Processed as Paid
	East: 986466 North: 898599						Collected At: In-Person
	Deed Book: 1983 Page: 00182						Method:
	Full Market Value:	59,600					Cash: \$0.00
							Check: \$552.15
							Reference: 7279
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$552.15

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.16-1-5	0 Water St			ACCT	BILL	94	
Grisanti Richard	Res vac land	1,000					Delinquent: No
17 Water St	Forestville	1,000					Date Paid/Returned: 06/09/2015
Forestville, NY 14062	205-3-14						Postmark Date:
							Amount Paid/Returned: \$10.63
	Acres: 1.00		Village Tax	1,000	10.63		Notes: Processed as Paid
	East: 986291 North: 898642						Collected At: In-Person
	Deed Book: 1983 Page: 00184						Method:
	Full Market Value: 1,000						Cash: \$0.00
							Check: \$10.63
							Reference: 7279
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$10.63
064601-99.16-1-6	21 Water St			ACCT	BILL	95	
Ferry Gern Jr	1 Family Res	12,700					Delinquent: No
Ferry Elinor	Forestville	74,900					Date Paid/Returned: 06/12/2015
21 Water St	205-3-10						Postmark Date:
PO Box 236							Amount Paid/Returned: \$796.54
Forestville, NY 14062							Notes: Processed as Paid
	Acres: 1.30		Village Tax	74,900	796.54		Collected At: Mail
	East: 986288 North: 898469						Method:
	Deed Book: 2716 Page: 886						Cash: \$0.00
	Full Market Value: 77,200						Check: \$796.54
							Reference: 1167
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$796.54
064601-99.16-1-7	0 Water St			ACCT	BILL	96	
Tweedie Brock	Res vac land	1,100					Delinquent: No
Tweedie Suzette	Forestville	1,100					Date Paid/Returned: 06/08/2015
25 Water St	205-3-3.2						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$11.70
	Acres: 1.10		Village Tax	1,100	11.70		Notes: Processed as Paid
	East: 985998 North: 898366						Collected At: In-Person
	Deed Book: 2369 Page: 127						Method:
	Full Market Value: 1,100						Cash: \$0.00
							Check: \$11.70
							Reference: 1138
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$11.70

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.16-1-8	25 Water St			ACCT	BILL	97	
Tweedie Brock	1 Family Res	4,200					Delinquent: No
Tweedie Suzette	Forestville	61,800					Date Paid/Returned: 06/08/2015
25 Water St	205-3-11						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$657.22
	Acres: 0.37		Village Tax	61,800	657.22		Notes: Processed as Paid
	East: 986116 North: 898323						Collected At: In-Person
	Deed Book: 2276 Page: 585						Method:
	Full Market Value: 63,700						Cash: \$0.00
							Check: \$657.22
							Reference: 1138
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$657.22
064601-99.16-1-9	0 Water St			ACCT	BILL	98	
Tweedie Brock	Prof. bldg.	1,600	BUSINV 897 VILLAGE	\$1,750.00			Delinquent: No
Tweedie Suzette	Forestville	22,000					Date Paid/Returned: 06/08/2015
25 Water St	205-3-12						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$215.35
	Lot Dimensions 212.00 x 123.00		Village Tax	20,250	215.35		Notes: Processed as Paid
	East: 985975 North: 898215						Collected At: In-Person
	Deed Book: 2298 Page: 87						Method:
	Full Market Value: 22,700						Cash: \$0.00
							Check: \$215.35
							Reference: 1138
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$215.35
064601-99.16-1-10	0 Water St			ACCT	BILL	99	
Hahn Douglas	Res vac land	700					Delinquent: No
Hahn Judith	Forestville	700					Date Paid/Returned: 07/06/2015
10567 Creek Rd	205-3-13						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$7.44
	Lot Dimensions 65.00 x 144.00		Village Tax	700	7.44		Notes: Processed as Paid
	East: 985883 North: 898138						Collected At: LockBox
	Deed Book: 1343 Page: 505						Method:
	Full Market Value: 700						Cash: \$0.00
							Check: \$7.44
							Reference: 2589
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$7.44

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
064601-99.16-1-11	0 Bradigan Rd			ACCT	BILL	100	
Austin Ronald	Res vac land	300					Delinquent: No
10548 Creek Rd	Forestville	300					Date Paid/Returned: 08/04/2015
Forestville, NY 14062	205-4-1						Postmark Date:
							Amount Paid/Returned: \$3.38
	Acres: 0.30		Village Tax	300	3.19		Notes: Processed as Paid
	East: 985874 North: 897716						Collected At: In-Person
	Deed Book: 2646 Page: 972						Method:
	Full Market Value: 300						Cash: \$0.00
							Check: \$3.38
							Reference: 6063
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$3.19
064601-99.16-1-12	10540 Bradigan Rd			ACCT	BILL	101	
Croft Lawrence	1 Family Res	10,300					Delinquent: No
Croft Judith	Forestville	57,500					Date Paid/Returned: 06/08/2015
10540 Bradigan Rd	205-4-2						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$611.49
	Lot Dimensions 278.00 x 135.00		Village Tax	57,500	611.49		Notes: Processed as Paid
	East: 985917 North: 897449						Collected At: Mail
	Deed Book: 2213 Page: 616						Method:
Bank: 9224	Full Market Value: 59,300						Cash: \$0.00
							Check: \$611.49
							Reference: 790837
							Paid By: Community Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$611.49
064601-99.16-1-13	26 Water St			ACCT	BILL	102	
Heaney Estate of Marion	1 Family Res	14,400					Delinquent: No
Sheilah O'Heaney	Forestville	62,300					Date Paid/Returned: 06/12/2015
231 Golfcrest Dr E	205-2-7						Postmark Date:
Rusk, TX 75785-2007							Amount Paid/Returned: \$662.54
	Acres: 6.70		Village Tax	62,300	662.54		Notes: Processed as Paid
	East: 986365 North: 898023						Collected At: Mail
	Deed Book: 2300 Page: 326						Method:
	Full Market Value: 64,200						Cash: \$0.00
							Check: \$662.54
							Reference: 3074
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$662.54

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		PAYMENT INFORMATION
064601-99.16-1-14	22 Water St			ACCT	BILL	103	
Mosher Andrea L PO Box 232 Forestville, NY 14062	1 Family Res Forestville 205-2-8	8,500 61,500					Delinquent: No Date Paid/Returned: 09/29/2015 Postmark Date: Amount Paid/Returned: \$699.81
	Lot Dimensions 178.00 x 170.00 East: 986307 North: 898218 Deed Book: 2647 Page: 378 Full Market Value:		Village Tax		61,500	654.03	Notes: Processed as Paid Collected At: LockBox Method: Cash: Check: \$699.81 Reference: 1242 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$654.03
		63,400					
064601-99.16-1-15	20 Water St			ACCT	BILL	104	
Will Theresa M 20 Water St Forestville, NY 14062	1 Family Res Forestville 205-2-9	7,000 53,000					Delinquent: No Date Paid/Returned: 06/29/2015 Postmark Date: Amount Paid/Returned: \$850.30
	Lot Dimensions 106.00 x 225.00 East: 986452 North: 898282 Deed Book: 2606 Page: 23 Full Market Value:		Village Tax Unpaid Water		53,000 0	563.64 286.66	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$850.30 Reference: 60042858 Paid By: Carrington Mtg Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$850.30
Bank: 9224		54,600					
064601-99.16-1-16	18 Water St			ACCT	BILL	105	
Stiles Larry D Stiles Cynthia A 18 Water St Forestville, NY 14062	1 Family Res Forestville 205-2-10	11,400 44,000					Delinquent: No Date Paid/Returned: 07/06/2015 Postmark Date: Amount Paid/Returned: \$467.93
	Acres: 2.60 East: 986690 North: 898266 Deed Book: 2612 Page: 292 Full Market Value:		Village Tax		44,000	467.93	Notes: Processed as Paid Collected At: LockBox Method: Cash: \$0.00 Check: \$467.93 Reference: 1031 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$467.93
		45,400					

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.16-1-17	14 Water St			ACCT	BILL	106	
Saller Steven D	1 Family Res	8,900					Delinquent: No
Saller Rose	Forestville	60,600					Date Paid/Returned: 07/06/2015
14 Water St	205-2-11						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$644.46
	Lot Dimensions 142.00 x 271.00		Village Tax	60,600	644.46		Notes: Processed as Paid
	East: 986814 North: 898594						Collected At: In-Person
	Deed Book: 1919 Page: 00164						Method:
	Full Market Value:	62,500					Cash: \$0.00
							Check: \$644.46
							Reference: 3343
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$644.46
064601-99.16-1-18	10 Water St			ACCT	BILL	107	
Steiger Nathan J	1 Family Res	5,400					Delinquent: No
874 King Rd	Forestville	45,000					Date Paid/Returned: 08/04/2015
Forestville, NY 14062	205-2-12						Postmark Date:
							Amount Paid/Returned: \$599.72
	Acres: 0.47		Village Tax	53,200	565.77		Notes: Processed as Paid
	East: 986913 North: 898797						Collected At: In-Person
	Deed Book: 2014 Page: 4627						Method:
	Full Market Value:	53,200					Cash: \$0.00
							Check: \$599.72
							Reference: 1369
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$565.77
064601-99.16-1-19.1	Water St			ACCT	BILL	108	
Woodward Thomas R	Res vac land	100					Delinquent: No
Woodward Carol L	Forestville	100					Date Paid/Returned: 06/12/2015
9 Water St	Part of Split 5-10						Postmark Date:
Forestville, NY 14062	2011 Roll						Amount Paid/Returned: \$1.06
	205-2-13.1						Notes: Processed as Paid
	Lot Dimensions 27.00 x 117.00		Village Tax	100	1.06		Collected At: Mail
	East: 986951 North: 899013						Method:
	Deed Book: 2707 Page: 647						Cash: \$0.00
	Full Market Value:	100					Check: \$1.06
							Reference: 1409
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1.06

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-99.16-1-19.2	8 Water St			ACCT	BILL	109	
Matthies Justin A	2 Family Res	8,400					Delinquent: No
27 Center St	Forestville	35,000					Date Paid/Returned: 06/19/2015
Forestville, NY 14062	Split 5-10						Postmark Date:
	2011 Roll						Amount Paid/Returned: \$554.59
	205-2-13.2						Notes: Processed as Paid
	Lot Dimensions 171.00 x 176.00		Village Tax	35,000	372.21		Collected At: LockBox
	East: 986912 North: 898933		Unpaid Water	0	182.38		Method:
	Deed Book: 2012 Page: 6331						Cash: \$0.00
	Full Market Value:	36,100					Check: \$554.59
							Reference: 297
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$554.59
064601-99.16-1-21	0 Water St			ACCT	BILL	110	
Dolce Leon	Rural vac>10	25,200					Delinquent: No
Dolce Frances	Forestville	25,200					Date Paid/Returned: 06/16/2015
Attn: Dolce Frances	205-2-6						Postmark Date:
63 W Main St							Amount Paid/Returned: \$267.99
PO Box 494							Notes: Processed as Paid
Forestville, NY 14062	Acres: 34.00		Village Tax	25,200	267.99		Collected At: In-Person
	East: 987018 North: 897893						Method:
	Deed Book: 2314 Page: 900						Cash: \$0.00
	Full Market Value:	26,000					Check: \$267.99
							Reference: 5411
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$267.99
064601-100.05-1-1	0 Walnut Rd			ACCT	BILL	111	
Falcone Real Estate LLC	Res vac land	900	AG DIST VILLAGE	\$110.00			Delinquent: No
1804 King Rd	Forestville	900					Date Paid/Returned: 06/08/2015
Forestville, NY 14062	202-1-26						Postmark Date:
							Amount Paid/Returned: \$8.40
							Notes: Processed as Paid
	Acres: 3.00		Village Tax	790	8.40		Collected At: Mail
	East: 988017 North: 902576						Method:
	Deed Book: 2012 Page: 6873						Cash: \$0.00
	Full Market Value:	900					Check: \$8.40
							Reference: 17812
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$8.40

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Forestville
 SWIS: 064601

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

PAGE: 38
 VALUATION DATE: July 1, 2013
 TAXABLE STATUS DATE: March 1, 2014

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-1-2	0 Walnut Rd			ACCT	BILL	112	
Falcone Real Estate LLC	Res vac land	600					Delinquent: No
1804 King Rd	Forestville	600					Date Paid/Returned: 06/08/2015
Forestville, NY 14062	202-1-27						Postmark Date:
							Amount Paid/Returned: \$6.38
	Acres: 2.10		Village Tax	600	6.38		Notes: Processed as Paid
	East: 988428 North: 902570						Collected At: Mail
	Deed Book: 2012 Page: 6873						Method:
	Full Market Value:	600					Cash: \$0.00
							Check: \$6.38
							Reference: 17812
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$6.38
064601-100.05-1-3	3 Mixer Rd			ACCT	BILL	113	
Bentzoni William R	1 Family Res	4,100					Delinquent: No
Bentzoni Robin M	Forestville	41,000					Date Paid/Returned: 07/06/2015
11123 Gibbs Rd	202-1-1						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$436.02
	Lot Dimensions 51.00 x 351.00		Village Tax	41,000	436.02		Notes: Processed as Paid
	East: 989009 North: 902680						Collected At: In-Person
	Deed Book: 2592 Page: 432						Method:
	Full Market Value:	42,300					Cash: \$0.00
							Check: \$436.02
							Reference: 3257
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$436.02
064601-100.05-1-4	1 Mixer Rd			ACCT	BILL	114	
Bentzoni Robin	1 use sm bld	10,800					Delinquent: No
11123 Gibbs Rd	Forestville	36,000					Date Paid/Returned: 07/06/2015
Forestville, NY 14062	202-1-2						Postmark Date:
							Amount Paid/Returned: \$382.85
	Acres: 2.00		Village Tax	36,000	382.85		Notes: Processed as Paid
	East: 988866 North: 902581						Collected At: In-Person
	Deed Book: 2534 Page: 108						Method:
	Full Market Value:	37,100					Cash: \$0.00
							Check: \$382.85
							Reference: 2824
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$382.85

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		PAYMENT INFORMATION	
064601-100.05-1-5	40 Center St			ACCT	BILL	115		
Lineman Ronald	1 Family Res	7,900	VET COM C VILLAGE	\$8,425.00				
Lineman Joyce	Forestville	33,700						
40 Center St	202-1-3							
PO Box 12								
Forestville, NY 14062								
	Acres: 1.37		Village Tax		25,275	268.79	Delinquent: No	
	East: 989051 North: 902479						Date Paid/Returned: 06/23/2015	
	Deed Book: 1476 Page: 219						Postmark Date:	
	Full Market Value:	34,700					Amount Paid/Returned: \$268.79	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$268.79	
							Reference: 51262403	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 06/30/2015	
							Amount Due: \$268.79	
064601-100.05-1-6	0 Center St			ACCT	BILL	116		
Lineman Ronald	Vac w/imprv	1,500						
Lineman Joyce	Forestville	8,900						
40 Center St	202-1-5.2							
PO Box 12								
Forestville, NY 14062								
	Acres: 1.50		Village Tax		8,900	94.65	Delinquent: No	
	East: 988934 North: 902323						Date Paid/Returned: 06/23/2015	
	Deed Book: 2357 Page: 917						Postmark Date:	
	Full Market Value:	9,200					Amount Paid/Returned: \$94.65	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$94.65	
							Reference: 57262403	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 06/30/2015	
							Amount Due: \$94.65	
064601-100.05-1-7	38 Center St			ACCT	BILL	117		
Snock David M	1 Family Res	9,800						
38 Center St	Forestville	58,200						
Forestville, NY 14062	202-1-4							
	Lot Dimensions 231.00 x 155.00		Village Tax		58,200	618.94	Delinquent: No	
	East: 989124 North: 902303						Date Paid/Returned: 06/26/2015	
	Deed Book: 2013 Page: 00104						Postmark Date:	
	Full Market Value:	60,000					Amount Paid/Returned: \$618.94	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$618.94	
							Reference: 149	
							Paid By:	
							Paid Under Protest:	
							Due Date #1: 06/30/2015	
							Amount Due: \$618.94	

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-1-8	42 Center St			ACCT	BILL	118	
Park James R	1 Family Res	5,600					Delinquent: No
42 Center St	Forestville	35,300					Date Paid/Returned: 06/05/2015
Forestville, NY 14062	203-13-1						Postmark Date:
			Village Tax	35,300	375.40		Amount Paid/Returned: \$375.40
	Lot Dimensions 133.00 x 160.00						Notes: Processed as Paid
	East: 989308 North: 902562						Collected At: In-Person
	Deed Book: 2541 Page: 709						Method:
	Full Market Value:	36,400					Cash: \$0.00
							Check: \$375.40
							Reference: 11139
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$375.40
064601-100.05-1-9	37 Center St			ACCT	BILL	119	
Rogers John G	Converted Re	9,200					Delinquent: No
Rogers Aimee L	Forestville	46,500					Date Paid/Returned: 08/03/2015
10237 Bradigan Rd	203-14-7						Postmark Date: 07/31/2015
Forestville, NY 14062							Amount Paid/Returned: \$519.24
	Acres: 0.81		Village Tax	46,500	494.51		Notes: Processed as Paid
	East: 989365 North: 902358						Collected At: Mail
	Deed Book: 2346 Page: 426						Method:
	Full Market Value:	47,900					Cash: \$0.00
							Check: \$519.24
							Reference: 3697
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$494.51
064601-100.05-1-10	35 Center St			ACCT	BILL	120	
Matthies Chris J	1 Family Res	1,100					Delinquent: No
1 Prospect St	Forestville	18,100					Date Paid/Returned: 06/29/2015
Forestville, NY 14062	203-14-6						Postmark Date:
							Amount Paid/Returned: \$192.49
	Lot Dimensions 32.00 x 75.00		Village Tax	18,100	192.49		Notes: Processed as Paid
	East: 989300 North: 902295						Collected At: LockBox
	Deed Book: 2624 Page: 783						Method:
	Full Market Value:	18,700					Cash: \$0.00
							Check: \$192.49
							Reference: 1036
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$192.49

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-1-11	33 Center St			ACCT	BILL	121	
Matthies Chris J	Other Storag	1,900					Delinquent: No
1 Prospect St	Forestville	5,500					Date Paid/Returned: 06/29/2015
Forestville, NY 14062	203-14-5						Postmark Date:
			Village Tax		5,500	58.49	Amount Paid/Returned: \$58.49
	Lot Dimensions 40.00 x 75.00						Notes: Processed as Paid
	East: 989301 North: 902259						Collected At: LockBox
	Deed Book: 2633 Page: 421						Method:
	Full Market Value:	5,700					Cash: \$0.00
							Check: \$58.49
							Reference: 1036
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$58.49
064601-100.05-1-12	2 Swan St			ACCT	BILL	122	
Abram Patricia A	1 Family Res	2,600					Delinquent: No
2 Swan St	Forestville	38,300					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	203-14-4						Postmark Date:
			Village Tax		38,300	407.31	Amount Paid/Returned: \$407.31
	Lot Dimensions 58.00 x 100.00						Notes: Processed as Paid
	East: 989427 North: 902288						Collected At: Mail
	Deed Book: 2179 Page: 00504						Method:
	Full Market Value:	39,500					Cash: \$0.00
							Check: \$407.31
							Reference: 140624777
							Paid By: M & T Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$407.31
064601-100.05-1-13.1	0 Swan St			ACCT	BILL	123	
Abram Patricia A	Res vac land	100					Delinquent: No
2 Swan St	Forestville	100					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	203-14-3.2						Postmark Date:
			Village Tax		100	1.06	Amount Paid/Returned: \$1.06
	Acres: 0.02						Notes: Processed as Paid
	East: 989462 North: 902298						Collected At: Mail
	Deed Book: 2622 Page: 760						Method:
	Full Market Value:	100					Cash: \$0.00
							Check: \$1.06
							Reference: 140624777
							Paid By: M & T Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1.06

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-1-13.2	4 Swan St			ACCT	BILL	124	
Lycett Laurie J	1 Family Res	4,100					Delinquent: No
4 Swan St	Forestville	71,500					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	203-14-3.2						Postmark Date:
							Amount Paid/Returned: \$760.38
	Acres: 0.21		Village Tax	71,500	760.38		Notes: Processed as Paid
	East: 989506 North: 902288						Collected At: Mail
	Deed Book: 2636 Page: 401						Method:
Bank: 9224	Full Market Value:	73,700					Cash: \$0.00
							Check: \$760.38
							Reference: 199557
							Paid By: CUC Mortgage
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$760.38
064601-100.05-1-14	6 Swan St			ACCT	BILL	125	
Kuehn Ruth	1 Family Res	4,600	P-RATA VET VILLAGE	\$23,300.00			Delinquent: No
Kuehn Richard L II	Forestville	56,600	VET DIS C VILLAGE	\$16,650.00			Date Paid/Returned: 06/08/2015
6 Swan St	203-14-2						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$177.07
	Lot Dimensions 100.00 x 100.00		Village Tax	16,650	177.07		Notes: Processed as Paid
	East: 989608 North: 902288						Collected At: In-Person
	Deed Book: 2702 Page: 793						Method:
	Full Market Value:	58,400					Cash: \$0.00
							Check: \$177.07
							Reference: 172
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$177.07
064601-100.05-1-15	0 Erie St			ACCT	BILL	126	
Tooley Claude R	Res vac land	900					Delinquent: Yes
Tooley Jacqueline	Forestville	900					Date Paid/Returned:
1 Erie St	203-14-8						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned:
	Acres: 0.32		Village Tax	900	9.57		Notes: Processed as Delinquent
	East: 989480 North: 902417						Collected At: System
	Deed Book: 2578 Page: 260						Method: System
Bank: 9224	Full Market Value:	900					Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$9.57

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
064601-100.05-1-16	1 Erie St			ACCT	BILL	127	
Tooley Claude R	1 Family Res	3,800	VET WAR C VILLAGE	\$5,880.00			Delinquent: No
Tooley Jacqueline	Forestville	58,800	VET DIS C VILLAGE	\$19,600.00			Date Paid/Returned: 06/23/2015
1 Erie St	203-14-9						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$354.35
	Lot Dimensions 73.00 x 100.00		Village Tax		33,320	354.35	Notes: Processed as Paid
	East: 989557 North: 902398						Collected At: Mail
	Deed Book: 2578 Page: 260						Method:
Bank: 9224	Full Market Value:	60,600					Cash: \$0.00
							Check: \$354.35
							Reference: 9012301226
							Paid By: Wells Fargo Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$354.35
064601-100.05-1-17	0 Erie St			ACCT	BILL	128	
Tooley Claude R	Res vac land	400					Delinquent: Yes
Tooley Jacqueline	Forestville	400					Date Paid/Returned:
1 Erie St	203-14-1						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned:
	Acres: 0.10		Village Tax		400	4.25	Notes: Processed as Delinquent
	East: 989633 North: 902390						Collected At: System
	Deed Book: 2578 Page: 260						Method: System
Bank: 9224	Full Market Value:	400					Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$4.25
064601-100.05-1-18	1 Second St			ACCT	BILL	129	
Stoll John S	1 Family Res	5,500					Delinquent: No
Stoll Julie A	Forestville	59,200					Date Paid/Returned: 06/23/2015
1 Second St	203-10-2.1						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$629.57
	Acres: 0.32		Village Tax		59,200	629.57	Notes: Processed as Paid
	East: 989774 North: 902308						Collected At: Mail
	Deed Book: 2300 Page: 306						Method:
Bank: 9224	Full Market Value:	61,000					Cash: \$0.00
							Check: \$629.57
							Reference: 122244492
							Paid By: CitiMortgage
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$629.57

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-1-21	10 Swan St			ACCT	BILL	130	
Dresser, Charles	1 Family Res	5,900					Delinquent: No
Dresser, Susanne	Forestville	76,100					Date Paid/Returned: 06/12/2015
10 Swan Street	203-10-1.1						Postmark Date:
Forestville, New York 14062							Amount Paid/Returned: \$809.30
	Lot Dimensions 125.90 x 208.00		Village Tax	76,100	809.30		Notes: Processed as Paid
	East: 989976 North: 902280						Collected At: In-Person
	Deed Book: 2424 Page: 373						Method:
	Full Market Value:	78,500					Cash: \$0.00
							Check: \$809.30
							Reference: 1034
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$809.30
064601-100.05-1-22	0 Swan St			ACCT	BILL	131	
Dresser, Charles	Res vac land	100					Delinquent: No
Dresser, Susanne	Forestville	100					Date Paid/Returned: 06/12/2015
10 Swan Street	203-10-2.2.1						Postmark Date:
Fredonia, New York 14062							Amount Paid/Returned: \$1.06
	Acres: 0.05		Village Tax	100	1.06		Notes: Processed as Paid
	East: 989942 North: 902259						Collected At: In-Person
	Deed Book: 2424 Page: 373						Method:
	Full Market Value:	100					Cash: \$0.00
							Check: \$1.06
							Reference: 1034
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1.06
064601-100.05-1-23	8 Third St			ACCT	BILL	132	
Frontuto Paul	1 Family Res	3,700					Delinquent: No
8 Third St	Forestville	63,400					Date Paid/Returned: 06/29/2015
Forestville, NY 14062	203-11-1						Postmark Date:
							Amount Paid/Returned: \$674.24
	Lot Dimensions 60.00 x 150.00		Village Tax	63,400	674.24		Notes: Processed as Paid
	East: 990102 North: 902096						Collected At: In-Person
	Deed Book: 2336 Page: 945						Method:
	Full Market Value:	65,400					Cash: \$0.00
							Check: \$674.24
							Reference: 5338
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$674.24

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	PAYMENT INFORMATION
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-1-24	8 Eagle St			ACCT		BILL 133	
Lathrop Rita	1 Family Res	4,300					Delinquent: No
Lathrop Alan L	Forestville	52,800					Date Paid/Returned: 06/05/2015
8 Eagle St	203-11-2						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$561.51
	Lot Dimensions 73.90 x 150.00		Village Tax		52,800	561.51	Notes: Processed as Paid
	East: 990093 North: 901948						Collected At: In-Person
	Deed Book: 2545 Page: 79						Method:
	Full Market Value:	54,400					Cash: \$0.00
							Check: \$561.51
							Reference: 2462
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$561.51
064601-100.05-1-25	6 Eagle St			ACCT		BILL 134	
Meadows Maureen	1 Family Res	6,100	VET COM C VILLAGE	\$9,800.00			Delinquent: No
6 Eagle St	Forestville	68,600					Date Paid/Returned: 06/09/2015
Forestville, NY 14062	203-11-3						Postmark Date:
	Lot Dimensions 110.00 x 150.00		Village Tax		58,800	625.32	Amount Paid/Returned: \$625.32
	East: 989998 North: 901948						Notes: Processed as Paid
	Deed Book: 1084 Page: 82						Collected At: In-Person
	Full Market Value:	70,700					Method:
							Cash: \$0.00
							Check: \$625.32
							Reference: 816
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$625.32
064601-100.05-1-26	4 Eagle St			ACCT		BILL 135	
Burns William N	1 Family Res	3,900					Delinquent: No
Burns Kathleen	Forestville	53,200					Date Paid/Returned: 07/06/2015
8380 Dibble Hill Rd	203-11-4						Postmark Date:
Cherry Creek, NY 14723							Amount Paid/Returned: \$565.77
	Lot Dimensions 149.80 x 66.00		Village Tax		53,200	565.77	Notes: Processed as Paid
	East: 989906 North: 901947						Collected At: In-Person
	Deed Book: 2695 Page: 295						Method:
	Full Market Value:	54,800					Cash: \$0.00
							Check: \$565.77
							Reference: 22712879564
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$565.77

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-1-27	7 Swan St			ACCT	BILL	136	
Spencer Living Trust The Audre	1 Family Res	7,000					Delinquent: No
7 Swan St	Forestville	76,300					Date Paid/Returned: 06/12/2015
Forestville, NY 14062	203-11-9						Postmark Date:
							Amount Paid/Returned: \$811.43
	Lot Dimensions 130.00 x 150.00		Village Tax	76,300	811.43		Notes: Processed as Paid
	East: 990003 North: 902096						Collected At: LockBox
	Deed Book: 2494 Page: 611						Method:
	Full Market Value:	78,700					Cash: \$0.00
							Check: \$811.43
							Reference: 1452
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$811.43
064601-100.05-1-28	5 Swan St			ACCT	BILL	137	
VanBuskirk Jeromy	Mfg housing	3,500					Delinquent: Yes
5 Swan St	Forestville	26,700					Date Paid/Returned:
Forestville, NY 14062	203-11-8						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 60.00 x 150.00		Village Tax	26,700	283.95		Notes: Processed as Delinquent
	East: 989903 North: 902096		Unpaid Water	0	181.50		Collected At: System
	Deed Book: 2618 Page: 88						Method: System
	Full Market Value:	27,500					Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$465.45
064601-100.05-1-29	3 Swan St			ACCT	BILL	138	
Voigt William	1 Family Res	5,700					Delinquent: No
Voigt Melissa	Forestville	53,900					Date Paid/Returned: 06/23/2015
3 Swan St	203-11-7						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$573.21
	Lot Dimensions 150.00 x 100.00		Village Tax	53,900	573.21		Notes: Processed as Paid
	East: 989799 North: 902120						Collected At: Mail
	Deed Book: 2332 Page: 123						Method:
Bank: 9224	Full Market Value:	55,600					Cash: \$0.00
							Check: \$573.21
							Reference: 9427750
							Paid By: Midland Mortgage
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$573.21

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-1-30	3 Second St			ACCT	BILL	139	
Hook John B	1 Family Res	7,000					Delinquent: No
4826 Chautauqua Ave	Forestville	57,100					Date Paid/Returned: 06/08/2015
Bemus Point, NY 14712	203-11-6						Postmark Date:
							Amount Paid/Returned: \$848.14
	Lot Dimensions 140.00 x 150.00		Village Tax	57,100	607.24		Notes: Processed as Paid
	East: 989797 North: 902001		Unpaid Water	0	240.90		Collected At: In-Person
	Deed Book: 2454 Page: 186						Method:
	Full Market Value:	58,900					Cash: \$0.00
							Check: \$848.14
							Reference: 1129
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$848.14
064601-100.05-1-31	2 1/2 Eagle St			ACCT	BILL	140	
Butler Mark D	1 Family Res	3,700					Delinquent: No
Mutchler Theodore A	Forestville	72,300					Date Paid/Returned: 06/23/2015
2 1/2 Eagle St	203-11-5						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$768.89
	Lot Dimensions 60.00 x 150.00		Village Tax	72,300	768.89		Notes: Processed as Paid
	East: 989797 North: 901902						Collected At: Mail
	Deed Book: 2602 Page: 700						Method:
Bank: 9224	Full Market Value:	74,500					Cash: \$0.00
							Check: \$768.89
							Reference: 4344244
							Paid By: OCWEN Loan
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$768.89
064601-100.05-1-32	2A Eagle St			ACCT	BILL	141	
Case Kim A	1 Family Res	7,300					Delinquent: Yes
2A Eagle St	Forestville	80,000					Date Paid/Returned:
Forestville, NY 14062	203-15-2.1						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 150.00 x 150.00		Village Tax	80,000	850.78		Notes: Processed as Delinquent
	East: 989582 North: 901946						Collected At: System
	Deed Book: 2013 Page: 5099						Method: System
	Full Market Value:	82,500					Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$850.78

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-1-33	0 Eagle St			ACCT	BILL	142	
Tyler Jess W	Res vac land	2,900					Delinquent: No
Tyler Jennifer L	Forestville	2,900					Date Paid/Returned: 08/10/2015
2 Eagle St	203-15-2.2						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$32.69
	Lot Dimensions 50.00 x 150.00		Village Tax	2,900	30.84		Notes: Processed as Paid
	East: 989484 North: 901946						Collected At: Mail
	Deed Book: 2505 Page: 804						Method:
	Full Market Value:	3,000					Cash:
							Check: \$32.69
							Reference: 3494
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$30.84
064601-100.05-1-34	2 Eagle St			ACCT	BILL	143	
Tyler Jess	1 Family Res	3,600					Delinquent: No
Tyler Jennifer	Forestville	54,400					Date Paid/Returned: 06/23/2015
2 Eagle St	203-15-3						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$578.53
	Acres: 0.23		Village Tax	54,400	578.53		Notes: Processed as Paid
	East: 989434 North: 901946						Collected At: Mail
	Deed Book: 2420 Page: 723						Method:
Bank: 9224	Full Market Value:	56,100					Cash: \$0.00
							Check: \$578.53
							Reference: 6012300
							Paid By: Lakeshore Savings
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$578.53
064601-100.05-1-35	4 Second St			ACCT	BILL	144	
Irwin David J	1 Family Res	5,900					Delinquent: Yes
Irwin Crystal	Forestville	41,900					Date Paid/Returned:
4 Second St	203-15-1						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned:
	Lot Dimensions 100.00 x 150.00		Village Tax	41,900	445.59		Notes: Processed as Delinquent
	East: 989609 North: 902096		Unpaid Water	0	249.70		Collected At: System
	Deed Book: 2617 Page: 556						Method: System
	Full Market Value:	43,200					Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$695.29

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
064601-100.05-1-36	1 Swan St			ACCT	BILL	145	
Yeager Richard	1 Family Res	8,800	VET WAR C VILLAGE	\$5,880.00			Delinquent: No
Yeager Gloria	Forestville	61,100					Date Paid/Returned: 06/19/2015
1 Swan St	203-15-9						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$587.25
	Lot Dimensions 200.00 x 150.00		Village Tax		55,220	587.25	Notes: Processed as Paid
	East: 989460 North: 902096						Collected At: In-Person
	Deed Book: 1404 Page: 506						Method:
	Full Market Value:	63,000					Cash: \$0.00
							Check: \$587.25
							Reference: 5276
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$587.25
064601-100.05-1-37	31 Center St			ACCT	BILL	146	
Leid Earl T	1 Family Res	3,600					Delinquent: No
32349 Wacassa Trail	Forestville	37,600					Date Paid/Returned: 06/29/2015
Sorrento, FL 32776	203-15-8						Postmark Date:
	Lot Dimensions 80.00 x 100.00		Village Tax		37,600	399.86	Amount Paid/Returned: \$648.24
	East: 989313 North: 902131		Unpaid Water		0	248.38	Notes: Processed as Paid
	Deed Book: 2634 Page: 450						Collected At: Mail
	Full Market Value:	38,800					Method:
							Cash: \$0.00
							Check: \$648.24
							Reference: Suntrust
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$648.24
064601-100.05-1-38	29 Center St			ACCT	BILL	147	
Dipirro Carol	1 Family Res	2,700					Delinquent: No
29 Center St	Forestville	42,500					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	203-15-7						Postmark Date:
	Lot Dimensions 60.00 x 100.00		Village Tax		42,500	451.97	Amount Paid/Returned: \$451.97
	East: 989312 North: 902059						Notes: Processed as Paid
	Deed Book: 2355 Page: 959						Collected At: Mail
Bank: 9224	Full Market Value:	43,800					Method:
							Cash: \$0.00
							Check: \$451.97
							Reference: 122244492
							Paid By: CitiMortgage
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$451.97

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-1-39	27 Center St			ACCT	BILL	148	
Matthies Christopher J	2 Family Res	3,200					Delinquent: No
1 Prospect St	Forestville	26,100					Date Paid/Returned: 06/19/2015
Forestville, NY 14062	203-15-6						Postmark Date:
							Amount Paid/Returned: \$277.57
	Lot Dimensions 55.00 x 150.00		Village Tax	26,100	277.57		Notes: Processed as Paid
	East: 989336 North: 901999						Collected At: LockBox
	Deed Book: 2666 Page: 512						Method:
	Full Market Value: 26,900						Cash: \$0.00
							Check: \$277.57
							Reference: 296
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$277.57
064601-100.05-1-40	25 Center St			ACCT	BILL	149	
Peebles Kevin J	1 Family Res	2,900					Delinquent: No
Peebles Dawn L	Forestville	42,900					Date Paid/Returned: 06/23/2015
25 Center St	203-15-5						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$705.93
	Lot Dimensions 50.00 x 150.00		Village Tax	42,900	456.23		Notes: Processed as Paid
	East: 989335 North: 901944		Unpaid Water	0	249.70		Collected At: Mail
	Deed Book: 2493 Page: 809						Method:
Bank: 9224	Full Market Value: 44,200						Cash: \$0.00
							Check: \$705.93
							Reference: 122244492
							Paid By: CitiMortgage
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$705.93
064601-100.05-1-41	23 Center St			ACCT	BILL	150	
Gay Timothy	1 Family Res	2,500					Delinquent: No
23 Center St	Forestville	53,700					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	203-15-4						Postmark Date:
							Amount Paid/Returned: \$571.08
	Lot Dimensions 50.00 x 116.50		Village Tax	53,700	571.08		Notes: Processed as Paid
	East: 989317 North: 901895						Collected At: Mail
	Deed Book: 2011 Page: 4417						Method:
Bank: 9224	Full Market Value: 55,400						Cash: \$0.00
							Check: \$571.08
							Reference: 2015353296
							Paid By: PHH Mortgage
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$571.08

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		PAYMENT INFORMATION
064601-100.05-1-42	34 Center St			ACCT	BILL	151	
Griewisch Nathan L	1 Family Res	9,800					Delinquent: No
34 Center St	Forestville	49,400					Date Paid/Returned: 06/29/2015
Forestville, NY 14062	202-1-5.1						Postmark Date:
							Amount Paid/Returned: \$525.35
	Acres: 1.00		Village Tax	49,400	525.35		Notes: Processed as Paid
	East: 989027 North: 902130						Collected At: Mail
	Deed Book: 2013 Page: 6610						Method:
	Full Market Value:	50,900					Cash: \$0.00
							Check: \$525.35
							Reference: 1012044
							Paid By: Penny Mac
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$525.35
064601-100.05-1-43	32 Center St			ACCT	BILL	152	
Gawron Martin	1 Family Res	6,000					Delinquent: No
Gawron Carol	Forestville	52,100					Date Paid/Returned: 06/29/2015
32 Center St	202-1-6						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$554.07
	Acres: 0.66		Village Tax	52,100	554.07		Notes: Processed as Paid
	East: 989030 North: 902036						Collected At: Mail
	Deed Book: 2259 Page: 492						Method:
	Full Market Value:	53,700					Cash: \$0.00
							Check: \$554.07
							Reference: 9140
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$554.07
064601-100.05-1-44	30 Center St			ACCT	BILL	153	
Eacker Robert	1 Family Res	8,000	CW_15_VET/ VILLAGE	\$5,880.00			Delinquent: No
Eacker Eileen	Forestville	61,700					Date Paid/Returned: 06/09/2015
30 Center St	202-1-7						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$593.63
	Acres: 0.88		Village Tax	55,820	593.63		Notes: Processed as Paid
	East: 989031 North: 901948						Collected At: In-Person
	Deed Book: 1306 Page: 250						Method:
	Full Market Value:	63,600					Cash: \$0.00
							Check: \$593.63
							Reference: 2131
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$593.63

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-1-45	26 Center St			ACCT	BILL	154	
McAvoy Angela M Bittinger Daniel L 28 Center St Forestville, NY 14062	1 Family Res Forestville 202-1-8.2.1	10,100 102,200					Delinquent: No Date Paid/Returned: 06/16/2015 Postmark Date: Amount Paid/Returned: \$1,086.87
	Acres: 1.30 East: 989042 North: 901826 Deed Book: 2689 Page: 61		Village Tax	102,200	1,086.87		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,086.87 Reference: 5337 Paid By: Evans Bank-Escrow Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$1,086.87
Bank: 9224	Full Market Value:	105,400					
064601-100.05-1-46	0 Center St			ACCT	BILL	155	
Mancuso Russell Jr Vacanti Erin M 24 Center St Forestville, NY 14062	Res vac land Forestville 202-1-8.2.2	700 700					Delinquent: No Date Paid/Returned: 06/23/2015 Postmark Date: Amount Paid/Returned: \$7.44
	Lot Dimensions 60.00 x 161.00 East: 988991 North: 901691 Deed Book: 2011 Page: 6655		Village Tax	700	7.44		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7.44 Reference: 140624777 Paid By: M & T Bank Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$7.44
Bank: 9224	Full Market Value:	700					
064601-100.05-1-47	24 Center St			ACCT	BILL	156	
Mancuso Russell Jr Vacanti Erin M 24 Center St Forestville, NY 14062	1 Family Res Forestville 202-1-9	3,400 59,000					Delinquent: No Date Paid/Returned: 06/23/2015 Postmark Date: Amount Paid/Returned: \$627.45
	Acres: 0.19 East: 989102 North: 901697 Deed Book: 2011 Page: 6655		Village Tax	59,000	627.45		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$627.45 Reference: 140624777 Paid By: M & T Bank Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$627.45
Bank: 9224	Full Market Value:	60,800					

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		PAYMENT INFORMATION
064601-100.05-1-48	22 Center St			ACCT	BILL	157	
Everhart James	1 Family Res	8,200	VET COM C VILLAGE	\$9,800.00			Delinquent: No
22 Center St	Forestville	59,800	AGED C/T/S VILLAGE	\$25,000.00			Date Paid/Returned: 09/08/2015
Forestville, NY 14062	202-1-10						Postmark Date:
							Amount Paid/Returned: \$284.48
	Acres: 0.74		Village Tax		25,000	265.87	Notes: Processed as Paid
	East: 989050 North: 901594						Collected At: In-Person
	Deed Book: 2364 Page: 713						Method:
	Full Market Value:	61,600					Cash:
							Check: \$284.48
							Reference: 969
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$265.87
064601-100.05-1-49	20 Center St			ACCT	BILL	158	
Welch Wendy Lyn	1 Family Res	5,300					Delinquent: No
20 Center St	Forestville	72,800					Date Paid/Returned: 06/29/2015
PO Box 303	202-1-11						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$774.21
	Acres: 0.41		Village Tax		72,800	774.21	Notes: Processed as Paid
	East: 989019 North: 901499						Collected At: LockBox
	Deed Book: 2399 Page: 170						Method:
	Full Market Value:	75,100					Cash: \$0.00
							Check: \$774.21
							Reference: 137
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$774.21
064601-100.05-1-50	18 Center St			ACCT	BILL	159	
Jurczak Danielle E	1 Family Res	5,300					Delinquent: No
18 Center St	Forestville	100,000					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	202-1-12						Postmark Date:
							Amount Paid/Returned: \$1,063.47
	Lot Dimensions 90.00 x 183.00		Village Tax		100,000	1,063.47	Notes: Processed as Paid
	East: 989073 North: 901416						Collected At: Mail
	Deed Book: 2703 Page: 369						Method:
Bank: 9224	Full Market Value:	103,100					Cash: \$0.00
							Check: \$1,063.47
							Reference: 2015353296
							Paid By: PHH Mortgage
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,063.47

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
064601-100.05-1-51	1 Cedar St			ACCT	BILL	160	
Miller Kenneth	1 Family Res	2,600					Delinquent: No
Miller Linda	Forestville	60,600					Date Paid/Returned: 06/08/2015
1 Cedar St	202-1-13						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$644.46
	Lot Dimensions 62.50 x 90.00		Village Tax	60,600	644.46		Notes: Processed as Paid
	East: 988971 North: 901429						Collected At: Mail
	Deed Book: 2197 Page: 00046						Method:
	Full Market Value:	62,500					Cash: \$0.00
							Check: \$644.46
							Reference: 7546
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$644.46
064601-100.05-1-52	0 Cedar St			ACCT	BILL	161	
Miller Kenneth	Res vac land	700					Delinquent: No
Miller Linda	Forestville	700					Date Paid/Returned: 06/08/2015
1 Cedar St	202-1-14						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$7.44
	Lot Dimensions 84.00 x 90.00		Village Tax	700	7.44		Notes: Processed as Paid
	East: 988892 North: 901437						Collected At: Mail
	Deed Book: 2197 Page: 00046						Method:
	Full Market Value:	700					Cash: \$0.00
							Check: \$7.44
							Reference: 7546
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$7.44
064601-100.05-1-53	5 Cedar St			ACCT	BILL	162	
Pfleuger Betty	1 Family Res	8,300	VET COM C VILLAGE	\$9,800.00			Delinquent: No
Pfleuger Gary	Forestville	68,200	AGED C/T/S VILLAGE	\$29,200.00			Date Paid/Returned: 06/08/2015
5 Cedar St	202-1-15						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$310.53
	Lot Dimensions 142.00 x 235.00		Village Tax	29,200	310.53		Notes: Processed as Paid
	East: 988808 North: 901511						Collected At: Mail
	Deed Book: 2537 Page: 255						Method:
	Full Market Value:	70,300					Cash: \$0.00
							Check: \$310.53
							Reference: 5639
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$310.53

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-1-54	7 Cedar St			ACCT	BILL	163	
Pettit Lyle	Mfg housing	8,500					Delinquent: No
7 Cedar St	Forestville	14,100					Date Paid/Returned: 08/14/2015
PO Box 63	202-1-16						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$158.95
	Lot Dimensions 148.00 x 235.00		Village Tax	14,100	149.95		Notes: Processed as Paid
	East: 988646 North: 901510						Collected At: In-Person
	Deed Book: 1492 Page: 206						Method:
	Full Market Value: 14,500						Cash:
							Check: \$158.95
							Reference: mo
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$149.95
064601-100.05-1-55	9 Cedar St			ACCT	BILL	164	
Dolce Shelley T	1 Family Res	7,600					Delinquent: No
9 Cedar St	Forestville	94,200					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	202-1-18						Postmark Date:
	Lot Dimensions 120.00 x 248.00		Village Tax	94,200	1,001.79		Amount Paid/Returned: \$1,001.79
	East: 988510 North: 901510						Notes: Processed as Paid
	Deed Book: 2642 Page: 201						Collected At: Mail
Bank: 9224	Full Market Value: 97,100						Method:
							Cash: \$0.00
							Check: \$1,001.79
							Reference: 199557
							Paid By: CUC Mortgage
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,001.79
064601-100.05-1-56	13 Cedar St			ACCT	BILL	165	
Burger Michael	1 Family Res	7,800	VET COM C VILLAGE	\$9,800.00			Delinquent: No
Burger Jami	Forestville	72,000					Date Paid/Returned: 06/23/2015
13 Cedar St	202-1-19						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$661.48
	Lot Dimensions 126.00 x 248.00		Village Tax	62,200	661.48		Notes: Processed as Paid
	East: 988386 North: 901509						Collected At: Mail
	Deed Book: 2376 Page: 450						Method:
Bank: 9224	Full Market Value: 74,200						Cash: \$0.00
							Check: \$661.48
							Reference: 40-10441749
							Paid By: First Niagara Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$661.48

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
064601-100.05-1-57.1	15 Cedar St			ACCT	BILL	166	
Gostomski Frances	1 Family Res	7,900	VET COM C VILLAGE	\$9,800.00			Delinquent: No
Gostomski Debra	Forestville	81,200	AGED C/T/S VILLAGE	\$35,700.00			Date Paid/Returned: 06/19/2015
15 Cedar St	202-1-20						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$379.66
	Acres: 0.71		Village Tax		35,700	379.66	Notes: Processed as Paid
	East: 988258 North: 901503						Collected At: Mail
	Deed Book: 2134 Page: 00615						Method:
	Full Market Value:	83,700					Cash: \$0.00
							Check: \$379.66
							Reference: 2018
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$379.66
064601-100.05-1-57.2	15A Cedar St			ACCT	BILL	167	
Voigt Douglas	1 Family Res	7,600					Delinquent: No
15A Cedar St	Forestville	94,000					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	202-1-20.2						Postmark Date:
	Lot Dimensions 115.00 x 248.00		Village Tax		94,000	999.66	Amount Paid/Returned: \$999.66
	East: 988140 North: 901497						Notes: Processed as Paid
	Deed Book: 2623 Page: 174						Collected At: Mail
Bank: 9224	Full Market Value:	96,900					Method:
							Cash: \$0.00
							Check: \$999.66
							Reference: 672610
							Paid By: Santander Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$999.66
064601-100.05-1-58	17 Cedar St			ACCT	BILL	168	
Schneider Jason L	1 Family Res	5,500	Dis & Lim VILLAGE	\$31,500.00			Delinquent: Yes
17 Cedar St	Forestville	63,000					Date Paid/Returned:
Forestville, NY 14062	202-1-21						Postmark Date:
	Acres: 0.46		Village Tax		31,500	334.99	Amount Paid/Returned:
	East: 988045 North: 901509						Notes: Processed as Delinquent
	Deed Book: 2535 Page: 41						Collected At: System
	Full Market Value:	64,900					Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$334.99

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
064601-100.05-1-59	19 Cedar St			ACCT	BILL	169	
Threlkeld Brandon M	1 Family Res	5,500					Delinquent: No
19 Cedar St	Forestville	39,400					Date Paid/Returned: 06/29/2015
Forestville, NY 14062	202-1-22						Postmark Date:
							Amount Paid/Returned: \$1,170.75
			Village Tax	39,400	419.01		Notes: Processed as Paid
			Unpaid Water	0	751.74		Collected At: Mail
	Acres: 0.46						Method:
	East: 987965 North: 901509						Cash: \$0.00
	Deed Book: 2657 Page: 406						Check: \$1,170.75
Bank: 9224	Full Market Value:	40,600					Reference: 440184339
							Paid By: Bank of America
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,170.75
064601-100.05-1-60	21 Cedar St			ACCT	BILL	170	
Bates Jeremy W	1 Family Res	5,800	VET DIS C VILLAGE	\$9,200.00			Delinquent: No
21 Cedar St	Forestville	92,000					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	202-1-23						Postmark Date:
							Amount Paid/Returned: \$880.55
			Village Tax	82,800	880.55		Notes: Processed as Paid
	Lot Dimensions 80.00 x 264.00						Collected At: Mail
	East: 987884 North: 901508						Method:
	Deed Book: 2012 Page: 2873						Cash: \$0.00
Bank: 9224	Full Market Value:	94,800					Check: \$880.55
							Reference: 140624777
							Paid By: M & T Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$880.55
064601-100.05-1-61	23 Cedar St			ACCT	BILL	171	
Szumigala Adrian S	1 Family Res	5,500	CW_15_VET/ VILLAGE	\$5,850.00			Delinquent: No
Szumigala Patricia A	Forestville	39,000	AGED C/T/S VILLAGE	\$16,575.00			Date Paid/Returned: 06/05/2015
23 Cedar St	202-1-24						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$176.27
			Village Tax	16,575	176.27		Notes: Processed as Paid
	Acres: 0.46						Collected At: In-Person
	East: 987804 North: 901508						Method:
	Deed Book: 2011 Page: 4201						Cash: \$0.00
	Full Market Value:	40,200					Check: \$176.27
							Reference: 1239
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$176.27

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-1-62	0 Cedar St			ACCT	BILL	172	
Schneider Jason L	Vineyard	7,900					Delinquent: Yes
17 Cedar St	Forestville	7,900					Date Paid/Returned:
Forestville, NY 14062	202-1-25						Postmark Date:
							Amount Paid/Returned:
	Acres: 9.70		Village Tax	7,900	84.01		Notes: Processed as Delinquent
	East: 988044 North: 902058						Collected At: System
	Deed Book: 2535 Page: 44						Method: System
	Full Market Value:	8,100					Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$84.01
064601-100.05-1-63	0 Cedar St			ACCT	BILL	173	
Schneider Jason L	Rural vac<10	3,700					Delinquent: Yes
17 Cedar St	Forestville	3,700					Date Paid/Returned:
Forestville, NY 14062	202-1-8.1						Postmark Date:
							Amount Paid/Returned:
	Acres: 10.00		Village Tax	3,700	39.35		Notes: Processed as Delinquent
	East: 988616 North: 902062						Collected At: System
	Deed Book: 2535 Page: 48						Method: System
	Full Market Value:	3,800					Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$39.35
064601-100.05-2-1	0 Center St			ACCT	BILL	174	
Forestville Wesleyan Church	Vacant comm	800					Delinquent: No
9603 Prospect Rd	Forestville	800					Date Paid/Returned: 06/19/2015
Forestville, NY 14062	203-12-1						Postmark Date:
							Amount Paid/Returned: \$8.51
	Lot Dimensions 85.00 x 100.00		Village Tax	800	8.51		Notes: Processed as Paid
	East: 989493 North: 902678						Collected At: Mail
	Deed Book: 2645 Page: 791						Method:
	Full Market Value:	800					Cash: \$0.00
							Check: \$8.51
							Reference: 1719
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$8.51

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
064601-100.05-2-2	3 Erie St			ACCT	BILL	175	
S.R.Bailey Dump Truck Service 11 Third St Forestville, NY 14062	Com vac w/im Forestville 203-9-1	100 1,700					Delinquent: No Date Paid/Returned: 06/16/2015 Postmark Date: Amount Paid/Returned: \$18.08
	Lot Dimensions 41.40 x 213.60 East: 989592 North: 902537 Deed Book: 2677 Page: 320 Full Market Value:		Village Tax		1,700	18.08	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$18.08 Reference: 1041 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$18.08
		1,800					
064601-100.05-2-3	39 Center St			ACCT	BILL	176	
Wojtkowiak Michael 39 Center St Forestville, NY 14062	1 Family Res Forestville 203-8-3.2	5,600 72,900					Delinquent: No Date Paid/Returned: 06/23/2015 Postmark Date: Amount Paid/Returned: \$775.27
	Acres: 0.37 East: 989730 North: 902643 Deed Book: 2494 Page: 1 Full Market Value:		Village Tax		72,900	775.27	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$775.27 Reference: 6012300 Paid By: Lakeshore Savings Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$775.27
Bank: 9224		75,200					
064601-100.05-2-4	0 Center St			ACCT	BILL	177	
Wojtkowiak Michael 39 Center St Forestville, NY 14062	Res vac land Forestville 203-8-3.1	600 600					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 51.00 x 180.00 East: 989844 North: 902648 Deed Book: 2494 Page: 1 Full Market Value:		Village Tax		600	6.38	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$6.38
		600					

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
064601-100.05-2-5	4 Hanover St			ACCT	BILL	178	
Dolce Joseph C	Res w/Comuse	10,200					Delinquent: No
11024 Bennett St Rd	Forestville	54,400					Date Paid/Returned: 06/29/2015
Forestville, NY 14062	203-8-2						Postmark Date:
							Amount Paid/Returned: \$578.53
	Acres: 0.50		Village Tax	54,400	578.53		Notes: Processed as Paid
	East: 990010 North: 902665						Collected At: In-Person
	Deed Book: 1455 Page: 382						Method:
	Full Market Value:	56,100					Cash: \$0.00
							Check: \$578.53
							Reference: 7159
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$578.53
064601-100.05-2-7	0 Third St			ACCT	BILL	179	
Frontuto Paul	Vac w/imprv	3,300					Delinquent: No
8 Third St	Forestville	9,500					Date Paid/Returned: 06/29/2015
Forestville, NY 14062	203-6-1						Postmark Date:
							Amount Paid/Returned: \$101.03
	Lot Dimensions 92.00 x 250.00		Village Tax	9,500	101.03		Notes: Processed as Paid
	East: 990063 North: 902478						Collected At: In-Person
	Deed Book: 2548 Page: 867						Method:
	Full Market Value:	9,800					Cash: \$0.00
							Check: \$101.03
							Reference: 5338
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$101.03
064601-100.05-2-8.2	0 Mixer Rd			ACCT	BILL	180	
Bailey Sherman	Res vac land	6,100					Delinquent: No
Stott Kimberly	Forestville	6,100					Date Paid/Returned: 06/16/2015
11 Third St	203-7-1.2						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$64.87
	Acres: 3.00		Village Tax	6,100	64.87		Notes: Processed as Paid
	East: 989934 North: 902414						Collected At: Mail
	Deed Book: 2012 Page: 2774						Method:
	Full Market Value:	6,300					Cash: \$0.00
							Check: \$64.87
							Reference: 1041
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$64.87

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Forestville
 SWIS: 064601

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

PAGE: 61
 VALUATION DATE: July 1, 2013
 TAXABLE STATUS DATE: March 1, 2014

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-2-8.3	0 Mixer Rd			ACCT	BILL	181	
Park James R	Res vac land	1,400					Delinquent: No
42 Center St	Forestville	1,400					Date Paid/Returned: 06/05/2015
Forestville, NY 14062	203-7-1.6						Postmark Date:
							Amount Paid/Returned: \$14.89
	Lot Dimensions 100.00 x 251.00		Village Tax	1,400	14.89		Notes: Processed as Paid
	East: 989350 North: 902669						Collected At: In-Person
	Deed Book: 2623 Page: 874						Method:
	Full Market Value:	1,400					Cash: \$0.00
							Check: \$14.89
							Reference: 11139
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$14.89
064601-100.05-2-9.1	11 Third St			ACCT	BILL	182	
Bailey Sherman R	1 Family Res	12,900					Delinquent: No
Stott Kimberly L	Forestville	129,100					Date Paid/Returned: 06/16/2015
11 Third St	Merged w/100.05-2-11 2010						Postmark Date:
Forestville, NY 14062	Split 7/12 2013 Roll.						Amount Paid/Returned: \$1,372.94
	203-3-1						Notes: Processed as Paid
	Acres: 5.10		Village Tax	129,100	1,372.94		Collected At: In-Person
	East: 990512 North: 902416						Method:
	Deed Book: 2634 Page: 608						Cash: \$0.00
	Full Market Value:	133,100					Check: \$1,372.94
							Reference: 1041
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,372.94
064601-100.05-2-10	17 Third St			ACCT	BILL	183	
Dolce Joseph C	Mfg housing	12,700					Delinquent: No
11024 Bennett Rd	Forestville	23,300					Date Paid/Returned: 06/29/2015
Forestville, NY 14062	203-1-1						Postmark Date:
							Amount Paid/Returned: \$247.79
	Acres: 1.30		Village Tax	23,300	247.79		Notes: Processed as Paid
	East: 990429 North: 902656						Collected At: In-Person
	Deed Book: 1572 Page: 88						Method:
	Full Market Value:	24,000					Cash: \$0.00
							Check: \$247.79
							Reference: 7159
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$247.79

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-2-12	0 Pearl St			ACCT	BILL	184	
Overmyer Angela F	Res vac land	400					Delinquent: No
10903 Dennison Rd	Forestville	400					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	203-2-1.2						Postmark Date:
			Village Tax	400	4.25		Amount Paid/Returned: \$4.25
	Lot Dimensions 30.00 x 271.00						Notes: Processed as Paid
	East: 990986 North: 902046						Collected At: Mail
	Deed Book: 2012 Page: 4454						Method:
Bank: 9224	Full Market Value:	400					Cash: \$0.00
							Check: \$4.25
							Reference: 4267129
							Paid By: CCO Mortgage
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$4.25
064601-100.05-2-13	60 Pearl St			ACCT	BILL	185	
Pfleuger Shari Lin	Mfg housing	7,500					Delinquent: Yes
60 Pearl St	Forestville	24,300					Date Paid/Returned:
Forestville, NY 14062	203-2-1.1						Postmark Date:
			Village Tax	24,300	258.42		Amount Paid/Returned:
	Lot Dimensions 105.00 x 270.00						Notes: Processed as Delinquent
	East: 990931 North: 902022						Collected At: System
	Deed Book: 2557 Page: 508						Method: System
	Full Market Value:	25,100					Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$258.42
064601-100.05-2-14	10 Fourth St			ACCT	BILL	186	
Webb Richard	1 Family Res	10,800					Delinquent: No
Webb Patricia	Forestville	83,300					Date Paid/Returned: 07/06/2015
10 Fourth St	203-2-2						Postmark Date:
Forestville, NY 14062			Village Tax	83,300	885.87		Amount Paid/Returned: \$888.00
	Acres: 1.10						Notes: Processed as Paid
	East: 990763 North: 902044						Collected At: In-Person
	Deed Book: 2259 Page: 184						Method:
	Full Market Value:	85,900					Cash: \$0.00
							Check: \$888.00
							Reference: 12946
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$885.87

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
064601-100.05-2-15	58 Pearl St			ACCT	BILL	187	
Grubb Heather C	Mfg housing	9,400					Delinquent: Yes
58 Pearl St	Forestville	24,700					Date Paid/Returned:
Forestville, NY 14062	203-2-3						Postmark Date:
							Amount Paid/Returned:
	Acres: 1.02		Village Tax	24,700	262.68		Notes: Processed as Delinquent
	East: 990779 North: 901891		Unpaid Water	0	192.94		Collected At: System
	Deed Book: 2013 Page: 2251						Method: System
	Full Market Value: 25,500						Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$455.62
064601-100.05-2-16	65 Pearl St			ACCT	BILL	188	
Polvino Anthony	1 Family Res	4,200	VET COM C VILLAGE	\$9,800.00			Delinquent: No
PO Box 396	Forestville	74,100					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	204-1-25						Postmark Date:
							Amount Paid/Returned: \$683.81
	Lot Dimensions 46.00 x 710.00		Village Tax	64,300	683.81		Notes: Processed as Paid
	East: 990974 North: 901565						Collected At: Mail
	Deed Book: 2082 Page: 00180						Method:
Bank: 9224	Full Market Value: 76,400						Cash: \$0.00
							Check: \$683.81
							Reference: 790872
							Paid By: Community Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$683.81
064601-100.05-2-17	61 Pearl St			ACCT	BILL	189	
Carroll Robert B Sr	1 Family Res	11,400					Delinquent: No
Carroll David S	Forestville	78,100					Date Paid/Returned: 06/16/2015
61 Pearl St	204-1-23						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$830.57
	Acres: 2.60		Village Tax	78,100	830.57		Notes: Processed as Paid
	East: 990556 North: 901407						Collected At: Mail
	Deed Book: 2693 Page: 805						Method:
	Full Market Value: 80,500						Cash: \$0.00
							Check: \$830.57
							Reference: 4653
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$830.57

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
064601-100.05-2-18 Wahlborg Norma J 59 Pearl St Forestville, NY 14062	59 Pearl St 1 Family Res Forestville 204-1-21 Acres: 0.25 East: 990388 North: 901502 Deed Book: 2375 Page: 877 Full Market Value:	3,300 55,100 56,800	VET WAR C VILLAGE	ACCT \$5,880.00		BILL 190	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$523.44
			Village Tax		49,220	523.44	
064601-100.05-2-19 Harris Julie A 57 Pearl St Forestville, NY 14062 Bank: 9224	57 Pearl St 1 Family Res Forestville 204-1-20 Lot Dimensions 105.00 x 142.00 East: 990319 North: 901460 Deed Book: 2634 Page: 733 Full Market Value:	4,800 61,800 63,700		ACCT		BILL 191	Delinquent: No Date Paid/Returned: 06/23/2015 Postmark Date: Amount Paid/Returned: \$657.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$657.22 Reference: 2015353296 Paid By: PHH Mortgage Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$657.22
			Village Tax		61,800	657.22	
064601-100.05-2-20 Merrill John D PO Box 277 Forestville, NY 14062	0 Pearl St Res vac land Forestville 204-1-19.1 Lot Dimensions 52.50 x 110.00 East: 990250 North: 901425 Deed Book: 2484 Page: 702 Full Market Value:	500 500 500		ACCT		BILL 192	Delinquent: No Date Paid/Returned: 09/29/2015 Postmark Date: Amount Paid/Returned: \$7.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$7.69 Reference: 344 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$5.32
			Village Tax		500	5.32	

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-2-21	53 Pearl St			ACCT	BILL	193	
Van Vlack Keith	1 Family Res	6,000					Delinquent: No
Van Vlack Cathy	Forestville	84,400					Date Paid/Returned: 06/29/2015
53 Pearl St	204-1-19.2						Postmark Date:
Forestville, NY 14062			Village Tax	84,400	897.57		Amount Paid/Returned: \$897.57
	Acres: 0.39						Notes: Processed as Paid
	East: 990151 North: 901382						Collected At: Mail
	Deed Book: 2412 Page: 777						Method:
Bank: 9224	Full Market Value:	87,000					Cash: \$0.00
							Check: \$897.57
							Reference: 440184339
							Paid By: Bank of America
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$897.57
064601-100.05-2-22	0 Pearl St			ACCT	BILL	194	
Merrill John D	Res vac land	2,000					Delinquent: No
PO Box 277	Forestville	2,000					Date Paid/Returned: 09/29/2015
Forestville, NY 14062	204-1-18.2						Postmark Date:
	Lot Dimensions 299.00 x 115.00		Village Tax	2,000	21.27		Amount Paid/Returned: \$24.76
	East: 990287 North: 901327						Notes: Processed as Paid
	Deed Book: 1436 Page: 308						Collected At: In-Person
	Full Market Value:	2,100					Method:
							Cash: \$0.00
							Check: \$24.76
							Reference: 344
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$21.27
064601-100.05-2-23	0 Pearl St			ACCT	BILL	195	
Merrill John D	Vac w/imprv	2,600					Delinquent: No
PO Box 277	Forestville	26,400					Date Paid/Returned: 09/29/2015
Forestville, NY 14062	204-1-22						Postmark Date:
	Acres: 2.70		Village Tax	26,400	280.76		Amount Paid/Returned: \$302.41
	East: 990236 North: 901076						Notes: Processed as Paid
	Deed Book: 1442 Page: 521						Collected At: In-Person
	Full Market Value:	27,200					Method:
							Cash: \$0.00
							Check: \$302.41
							Reference: 344
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$280.76

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
064601-100.05-2-24	49 Pearl St			ACCT	BILL	196	
Merrill John D	Res Multiple	11,500	VET WAR C VILLAGE	\$5,880.00			Delinquent: No
PO Box 277	Forestville	88,000					Date Paid/Returned: 09/29/2015
Forestville, NY 14062	204-1-18.1						Postmark Date:
							Amount Paid/Returned: \$936.45
	Lot Dimensions 205.00 x 240.00		Village Tax		82,120	873.32	Notes: Processed as Paid
	East: 990036 North: 901239						Collected At: In-Person
	Deed Book: 1231 Page: 453						Method:
	Full Market Value:	90,700					Cash: \$0.00
							Check: \$936.45
							Reference: 344
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$873.32
064601-100.05-2-25	45 Pearl St			ACCT	BILL	197	
Almeida Melanie	Other Storang	4,200					Delinquent: No
2030 Laona Rd	Forestville	6,000					Date Paid/Returned: 07/06/2015
Forestville, NY 14062	204-1-17						Postmark Date: 06/29/2015
							Amount Paid/Returned: \$63.81
	Acres: 0.68		Village Tax		6,000	63.81	Notes: Processed as Paid
	East: 989963 North: 901122						Collected At: Mail
	Deed Book: 2012 Page: 5218						Method:
	Full Market Value:	6,200					Cash: \$0.00
							Check: \$63.81
							Reference: 219
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$63.81
064601-100.05-2-26	0 Pearl St			ACCT	BILL	198	
Almeida Melanie	Vacant comm	100					Delinquent: No
2030 Laona Rd	Forestville	100					Date Paid/Returned: 07/06/2015
Forestville, NY 14062	204-1-16.2						Postmark Date: 06/29/2015
							Amount Paid/Returned: \$1.06
	Lot Dimensions 10.00 x 50.00		Village Tax		100	1.06	Notes: Processed as Paid
	East: 989920 North: 901102						Collected At: Mail
	Deed Book: 2012 Page: 5218						Method:
	Full Market Value:	100					Cash: \$0.00
							Check: \$1.06
							Reference: 219
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1.06

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064601-100.05-2-27	39 Pearl St			ACCT	BILL	199
Borrello John	1 Family Res	11,700				Delinquent: No
39 Pearl St	Forestville	72,200				Date Paid/Returned: 06/08/2015
Forestville, NY 14062	204-1-14					Postmark Date:
						Amount Paid/Returned: \$767.82
	Acres: 2.90		Village Tax	72,200	767.82	Notes: Processed as Paid
	East: 989905 North: 900949					Collected At: Mail
	Deed Book: 2227 Page: 349					Method:
	Full Market Value:	74,400				Cash: \$0.00
						Check: \$767.82
						Reference: 6732
						Paid By:
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$767.82
064601-100.05-2-28	43 Pearl St			ACCT	BILL	200
Peck Steven R	1 Family Res	4,600				Delinquent: No
43 Pearl St	Forestville	61,100				Date Paid/Returned: 06/23/2015
Forestville, NY 14062	204-1-16.1					Postmark Date:
						Amount Paid/Returned: \$900.80
	Acres: 0.27		Village Tax	61,100	649.78	Notes: Processed as Paid
	East: 989849 North: 901107		Unpaid Water	0	251.02	Collected At: Mail
	Deed Book: 2013 Page: 2598					Method:
Bank: 9224	Full Market Value:	63,000				Cash: \$0.00
						Check: \$900.80
						Reference: 140624777
						Paid By: M & T Bank
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$900.80
064601-100.05-2-29	41 Pearl St			ACCT	BILL	201
Kuciapinski Paul	1 Family Res	5,000	VET COM C VILLAGE	\$9,800.00		Delinquent: No
41 Pearl St	Forestville	42,500				Date Paid/Returned: 06/26/2015
Forestville, NY 14062	204-1-15					Postmark Date:
						Amount Paid/Returned: \$347.75
	Lot Dimensions 78.00 x 195.00		Village Tax	32,700	347.75	Notes: Processed as Paid
	East: 989798 North: 901055					Collected At: In-Person
	Deed Book: 2407 Page: 736					Method:
	Full Market Value:	43,800				Cash: \$0.00
						Check: \$347.75
						Reference: 2471
						Paid By:
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$347.75

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-2-30	36 Pearl St			ACCT	BILL	202	
Matthies Justin	2 Family Res	7,000					Delinquent: No
27 Center St	Forestville	56,200					Date Paid/Returned: 09/25/2015
Forestville, NY 14062	203-16-6						Postmark Date:
							Amount Paid/Returned: \$641.51
	Lot Dimensions 112.00 x 213.00		Village Tax	56,200	597.67		Notes: Processed as Paid
	East: 989617 North: 901252						Collected At: Mail
	Deed Book: 2014 Page: 5413						Method:
	Full Market Value:	57,900					Cash: \$0.00
							Check: \$641.51
							Reference: 305
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$597.67
064601-100.05-2-31	34 Pearl St			ACCT	BILL	203	
Silleman Ralph M Jr	1 Family Res	4,100	VET COM C VILLAGE	\$9,800.00			Delinquent: No
34 Pearl St	Forestville	65,000					Date Paid/Returned: 06/16/2015
Forestville, NY 14062	203-16-7						Postmark Date:
							Amount Paid/Returned: \$587.04
	Acres: 0.35		Village Tax	55,200	587.04		Notes: Processed as Paid
	East: 989551 North: 901196						Collected At: In-Person
	Deed Book: 1988 Page: 00377						Method:
	Full Market Value:	67,000					Cash: \$0.00
							Check: \$587.04
							Reference: 1394
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$587.04
064601-100.05-2-32	30 Pearl St			ACCT	BILL	204	
Spell William R	1 Family Res	6,100					Delinquent: No
PO Box 493	Forestville	50,100					Date Paid/Returned: 06/09/2015
Forestville, NY 14062	203-16-8						Postmark Date:
							Amount Paid/Returned: \$532.80
	Acres: 0.41		Village Tax	50,100	532.80		Notes: Processed as Paid
	East: 989497 North: 901133						Collected At: In-Person
	Deed Book: 2461 Page: 114						Method:
	Full Market Value:	51,600					Cash: \$0.00
							Check: \$532.80
							Reference: 1625
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$532.80

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064601-100.05-2-33	28 Pearl St			ACCT	BILL	205
Maxson Del	1 Family Res	6,200	VET WAR C VILLAGE	\$5,880.00		
Maxson Barbara	Forestville	52,100				Delinquent: No
28 Pearl St	203-16-9					Date Paid/Returned: 06/16/2015
Forestville, NY 14062						Postmark Date:
						Amount Paid/Returned: \$1,210.29
	Lot Dimensions 123.00 x 140.00		Village Tax	46,220	491.54	Notes: Processed as Paid
	East: 989441 North: 901044		Unpaid Water	0	718.75	Collected At: In-Person
	Deed Book: 2364 Page: 34					Method:
Bank: 9224	Full Market Value:	53,700				Cash: \$0.00
						Check: \$1,210.29
						Reference: MO 22712879305
						Paid By:
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$1,210.29
064601-100.05-2-34	26 Pearl St			ACCT	BILL	206
Bissell Robert J	2 Family Res	4,200				
Joy Jennifer L	Forestville	56,000				Delinquent: No
26 Pearl St	203-16-10					Date Paid/Returned: 06/08/2015
Forestville, NY 14062						Postmark Date:
						Amount Paid/Returned: \$595.54
	Acres: 0.20		Village Tax	56,000	595.54	Notes: Processed as Paid
	East: 989374 North: 900962					Collected At: In-Person
	Deed Book: 2014 Page: 3831					Method:
	Full Market Value:	57,700				Cash: \$0.00
						Check: \$595.54
						Reference: 420
						Paid By:
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$595.54
064601-100.05-2-35	7 Center St			ACCT	BILL	207
Kozlowski Kristopher	1 Family Res	7,100				
Kozlowski Samantha	Forestville	73,200				Delinquent: No
7 Center St	203-16-13					Date Paid/Returned: 06/23/2015
Forestville, NY 14062						Postmark Date:
						Amount Paid/Returned: \$778.46
	Acres: 0.52		Village Tax	73,200	778.46	Notes: Processed as Paid
	East: 989251 North: 900994					Collected At: Mail
	Deed Book: 2446 Page: 579					Method:
Bank: 9224	Full Market Value:	75,500				Cash: \$0.00
						Check: \$778.46
						Reference: 660020650
						Paid By: Quicken Loans
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$778.46

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-2-36	10 Center St			ACCT	BILL	208	
Caccamise David B	1 Family Res	10,100					Delinquent: No
Caccamise Andrea J	Forestville	95,600					Date Paid/Returned: 06/23/2015
10 Center St	202-2-3						Postmark Date:
Forestville, NY 14062			Village Tax	95,600	1,016.68		Amount Paid/Returned: \$1,016.68
	Acres: 1.30						Notes: Processed as Paid
	East: 988932 North: 901054						Collected At: Mail
	Deed Book: 2449 Page: 391						Method:
Bank: 9224	Full Market Value:	98,600					Cash: \$0.00
							Check: \$1,016.68
							Reference: 122244492
							Paid By: CitiMortgage
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,016.68
064601-100.05-2-38	18 Cedar St			ACCT	BILL	209	
Dix Sandra	1 Family Res	6,100					Delinquent: No
18 Cedar St	Forestville	84,300					Date Paid/Returned: 06/16/2015
Forestville, NY 14062	202-2-42						Postmark Date:
			Village Tax	84,300	896.50		Amount Paid/Returned: \$896.50
	Lot Dimensions 115.00 x 145.00						Notes: Processed as Paid
	East: 987985 North: 901263						Collected At: In-Person
	Deed Book: Page:						Method:
	Full Market Value:	86,900					Cash: \$0.00
							Check: \$896.50
							Reference: 1333
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$896.50
064601-100.05-2-39	4 Cedar St			ACCT	BILL	210	
Accardo Johnathan	Res Multiple	8,800					Delinquent: Yes
PO Box 83	Forestville	40,000					Date Paid/Returned:
Sheridan, NY 14135	202-2-44						Postmark Date:
			Village Tax	61,200	650.84		Amount Paid/Returned:
	Lot Dimensions 147.00 x 215.00						Notes: Processed as Delinquent
	East: 988873 North: 901232		Unpaid Water	0	256.74		Collected At: System
	Deed Book: 2011 Page: 3693						Method: System
	Full Market Value:	63,100					Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$907.58

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-2-40	12 Center St			ACCT	BILL	211	
Van Rensselaer Robert	2 Family Res	7,200					Delinquent: No
Van Rensselaer Cynthia	Forestville	52,800					Date Paid/Returned: 06/19/2015
12 Center St	202-2-2						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$561.51
	Acres: 0.53		Village Tax	52,800	561.51		Notes: Processed as Paid
	East: 989023 North: 901174						Collected At: LockBox
	Deed Book: 2091 Page: 00179						Method:
	Full Market Value:	54,400					Cash: \$0.00
							Check: \$561.51
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$561.51
064601-100.05-2-41	16 Center St			ACCT	BILL	212	
Sobecki Ronald	1 Family Res	5,700	VET COM C VILLAGE	\$9,800.00			Delinquent: No
Sobecki Jeanne	Forestville	86,200					Date Paid/Returned: 06/16/2015
16 Center St	202-2-1						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$812.49
	Lot Dimensions 90.00 x 215.00		Village Tax	76,400	812.49		Notes: Processed as Paid
	East: 989035 North: 901272						Collected At: In-Person
	Deed Book: 2421 Page: 625						Method:
	Full Market Value:	88,900					Cash: \$0.00
							Check: \$812.49
							Reference: 2407
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$812.49
064601-100.05-2-42.2	9 Center St			ACCT	BILL	213	
Lucas Mindy T	1 Family Res	7,200					Delinquent: No
9 Center St	Forestville	74,700					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	203-16-14.2						Postmark Date:
							Amount Paid/Returned: \$794.41
	Lot Dimensions 112.00 x 224.00		Village Tax	74,700	794.41		Notes: Processed as Paid
	East: 989280 North: 901109						Collected At: Mail
	Deed Book: 2700 Page: 684						Method:
Bank: 9224	Full Market Value:	77,000					Cash: \$0.00
							Check: \$794.41
							Reference: 0612300
							Paid By: Lakeshore Savings
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$794.41

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-2-43	15 Center St			ACCT	BILL	214	
3 G Enterprises, LLC	2 Family Res	8,600					Delinquent: No
Grace Gerrity Hemphill	Forestville	78,500					Date Paid/Returned: 09/29/2015
11310 Alleghany Rd	203-16-15						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$895.26
	Lot Dimensions 122.00 x 310.00		Village Tax	78,500	834.82		Notes: Processed as Paid
	East: 989438 North: 901401						Collected At: In-Person
	Deed Book: 2695 Page: 672						Method:
	Full Market Value:	80,900					Cash: \$0.00
							Check: \$895.26
							Reference: 132
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$834.82
064601-100.05-2-44	17 Center St			ACCT	BILL	215	
Cummings Marvin D Sr	1 Family Res	9,800					Delinquent: No
Cummings Michael K	Forestville	60,500					Date Paid/Returned: 06/29/2015
17 Center St	203-16-16						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$643.40
	Acres: 1.00		Village Tax	60,500	643.40		Notes: Processed as Paid
	East: 989340 North: 901529						Collected At: Mail
	Deed Book: 2644 Page: 503						Method:
	Full Market Value:	62,400					Cash: \$0.00
							Check: \$643.40
							Reference: 1684
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$643.40
064601-100.05-2-46	21 Center St			ACCT	BILL	216	
Briggs Steven A	1 Family Res	7,200					Delinquent: No
Briggs Karen	Forestville	77,300					Date Paid/Returned: 06/23/2015
21 Center St	203-16-18						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$822.06
	Acres: 0.57		Village Tax	77,300	822.06		Notes: Processed as Paid
	East: 989327 North: 901714						Collected At: Mail
	Deed Book: 2332 Page: 762						Method:
Bank: 9224	Full Market Value:	79,700					Cash: \$0.00
							Check: \$822.06
							Reference: 80316400
							Paid By: JP Morgan Chase
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$822.06

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Forestville
 SWIS: 064601

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

PAGE: 73
 VALUATION DATE: July 1, 2013
 TAXABLE STATUS DATE: March 1, 2014

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-2-47	1 Eagle St			ACCT	BILL	217	
Booth Morgan R	1 Family Res	6,200					Delinquent: No
1 Eagle St	Forestville	60,500					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	203-16-19.2						Postmark Date:
			Village Tax	60,500	643.40		Amount Paid/Returned: \$643.40
	Lot Dimensions 110.00 x 190.00						Notes: Processed as Paid
	East: 989468 North: 901685						Collected At: Mail
	Deed Book: 2530 Page: 923						Method:
Bank: 9224	Full Market Value:	62,400					Cash: \$0.00
							Check: \$643.40
							Reference: 140624777
							Paid By: M & T Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$643.40
064601-100.05-2-48	3 Eagle St			ACCT	BILL	218	
Franklin Patricia	1 Family Res	6,400					Delinquent: No
Franklin Brian C	Forestville	77,800					Date Paid/Returned: 06/19/2015
3 Eagle St	203-16-19.1						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$1,031.76
	Acres: 0.36		Village Tax	77,800	827.38		Notes: Processed as Paid
	East: 989570 North: 901715		Unpaid Water	0	204.38		Collected At: Mail
	Deed Book: 2645 Page: 393						Method:
	Full Market Value:	80,200					Cash: \$0.00
							Check: \$1,031.76
							Reference: 1550
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,031.76
064601-100.05-2-49	5 Eagle St			ACCT	BILL	219	
Warner Kevin D	1 Family Res	6,700					Delinquent: No
Warner Bonny C	Forestville	51,700					Date Paid/Returned: 06/23/2015
5 Eagle St	203-16-20						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$549.81
	Lot Dimensions 114.00 x 180.00		Village Tax	51,700	549.81		Notes: Processed as Paid
	East: 989670 North: 901715						Collected At: Mail
	Deed Book: 1712 Page: 00182						Method:
	Full Market Value:	53,300					Cash: \$0.00
							Check: \$549.81
							Reference: 9740
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$549.81

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-2-50	7 Eagle St			ACCT	BILL	220	
Richmond Fleury J	1 Family Res	6,200					Delinquent: No
Richmond Robin	Forestville	66,700					Date Paid/Returned: 06/19/2015
PO Box 23	203-16-21						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$709.33
	Lot Dimensions 100.00 x 180.00		Village Tax	66,700	709.33		Notes: Processed as Paid
	East: 989777 North: 901716						Collected At: In-Person
	Deed Book: 2018 Page: 00112						Method:
Bank: 9224	Full Market Value:	68,800					Cash: \$0.00
							Check: \$709.33
							Reference: 3494
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$709.33
064601-100.05-2-51	9 Eagle St			ACCT	BILL	221	
Boland Jack W	1 Family Res	3,100					Delinquent: No
55 Cottage St	Forestville	74,900					Date Paid/Returned: 06/23/2015
Fredonia, NY 14063	203-16-22						Postmark Date:
							Amount Paid/Returned: \$796.54
	Lot Dimensions 50.00 x 180.00		Village Tax	74,900	796.54		Notes: Processed as Paid
	East: 989852 North: 901716						Collected At: Mail
	Deed Book: 2651 Page: 191						Method:
Bank: 9224	Full Market Value:	77,200					Cash: \$0.00
							Check: \$796.54
							Reference: 140624777
							Paid By: M & T Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$796.54
064601-100.05-2-52	38 Pearl St			ACCT	BILL	222	
Hodkin Joanne S	1 Family Res	11,000					Delinquent: No
38 Pearl St	Forestville	50,000					Date Paid/Returned: 08/31/2015
Forestville, NY 14062	203-16-5						Postmark Date:
							Amount Paid/Returned: \$563.63
	Acres: 1.40		Village Tax	50,000	531.73		Notes: Processed as Paid
	East: 989643 North: 901417						Collected At: Mail
	Deed Book: 2012 Page: 3830						Method:
	Full Market Value:	51,500					Cash:
							Check: \$563.63
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$531.73

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		PAYMENT INFORMATION	
064601-100.05-2-53	40 Pearl St			ACCT	BILL	223		
Roehner Edward	1 Family Res	5,700	VET WAR C VILLAGE	\$5,880.00			Delinquent: No	
Roehner Lorraine	Forestville	73,900					Date Paid/Returned: 06/29/2015	
40 Pearl St	100.05 merged w/ this par						Postmark Date:	
Forestville, NY 14062	for 2007 roll						Amount Paid/Returned: \$723.37	
	203-16-4						Notes: Processed as Paid	
	Acres: 0.69		Village Tax		68,020	723.37	Collected At: Mail	
	East: 989752 North: 901457						Method:	
	Deed Book: 1041 Page: 391						Cash: \$0.00	
Bank: 9224	Full Market Value:	76,200					Check: \$723.37	
							Reference: 440184339	
							Paid By: Bank of America	
							Paid Under Protest:	
							Due Date #1: 06/30/2015	
							Amount Due: \$723.37	
064601-100.05-2-55	44 Pearl St			ACCT	BILL	224		
Villafranca Charles J III	1 Family Res	8,600					Delinquent: No	
Villafranca Hilary A	Forestville	86,500					Date Paid/Returned: 06/23/2015	
44 Pearl St	203-16-3.2						Postmark Date:	
Forestville, NY 14062							Amount Paid/Returned: \$919.90	
	Acres: 0.86		Village Tax		86,500	919.90	Notes: Processed as Paid	
	East: 989869 North: 901486						Collected At: Mail	
	Deed Book: 2586 Page: 938						Method:	
Bank: 9224	Full Market Value:	89,200					Cash: \$0.00	
							Check: \$919.90	
							Reference: 3869760	
							Paid By: Nationstar Mortgage	
							Paid Under Protest:	
							Due Date #1: 06/30/2015	
							Amount Due: \$919.90	
064601-100.05-2-56	46 Pearl St			ACCT	BILL	225		
Arno Mark R	2 Family Res	6,900					Delinquent: No	
46 Pearl St	Forestville	80,000					Date Paid/Returned: 06/29/2015	
Forestville, NY 14062	203-16-2						Postmark Date:	
	Acres: 0.52		Village Tax		80,000	850.78	Amount Paid/Returned: \$1,090.36	
	East: 989985 North: 901522		Unpaid Water		0	239.58	Notes: Processed as Paid	
	Deed Book: 2639 Page: 388						Collected At: Mail	
Bank: 9224	Full Market Value:	82,500					Method:	
							Cash: \$0.00	
							Check: \$1,090.36	
							Reference: 50016006	
							Paid By: BSI Financial	
							Paid Under Protest:	
							Due Date #1: 06/30/2015	
							Amount Due: \$1,090.36	

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-2-57	48 Pearl St			ACCT	BILL	226	
Bolivard Wilma L	1 Family Res	4,300					Delinquent: No
48 Pearl St	Forestville	70,000					Date Paid/Returned: 06/05/2015
Forestville, NY 14062	203-16-1						Postmark Date:
							Amount Paid/Returned: \$744.43
	Acres: 0.31		Village Tax	70,000	744.43		Notes: Processed as Paid
	East: 990079 North: 901550						Collected At: In-Person
	Deed Book: 2552 Page: 721						Method:
	Full Market Value:	72,200					Cash: \$0.00
							Check: \$744.43
							Reference: 917
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$744.43
064601-100.05-2-58	11 Eagle St			ACCT	BILL	227	
Bowker Cory	1 Family Res	6,200					Delinquent: No
Bowker Christine	Forestville	62,500					Date Paid/Returned: 06/29/2015
11 Eagle St	203-16-23						Postmark Date:
PO Box 161							Amount Paid/Returned: \$914.37
Forestville, NY 14062							Notes: Processed as Paid
	Lot Dimensions 100.00 x 180.00		Village Tax	62,500	664.67		Collected At: Mail
	East: 989927 North: 901717		Unpaid Water	0	249.70		Method:
	Deed Book: 2448 Page: 859						Cash: \$0.00
Bank: 9224	Full Market Value:	64,400					Check: \$914.37
							Reference: 158309
							Paid By: Rushmore Mtg
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$914.37
064601-100.05-2-59	13 Eagle St			ACCT	BILL	228	
Gowan Lynne B	1 Family Res	4,700					Delinquent: No
10281 Bradigan Rd	Forestville	63,400					Date Paid/Returned: 07/06/2015
Forestville, NY 14062	203-16-24						Postmark Date:
							Amount Paid/Returned: \$674.24
	Lot Dimensions 75.00 x 180.00		Village Tax	63,400	674.24		Notes: Processed as Paid
	East: 990015 North: 901717						Collected At: In-Person
	Deed Book: 2643 Page: 321						Method:
	Full Market Value:	65,400					Cash: \$0.00
							Check: \$674.24
							Reference: 4513
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$674.24

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-2-60	15 Eagle St			ACCT	BILL	229	
Smith Derek	1 Family Res	4,700					Delinquent: No
15 Eagle St	Forestville	52,000					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	203-16-25						Postmark Date:
			Village Tax	52,000	553.00		Amount Paid/Returned: \$553.00
	Lot Dimensions 75.00 x 180.00						Notes: Processed as Paid
	East: 990090 North: 901718						Collected At: Mail
	Deed Book: 2716 Page: 289						Method:
Bank: 9224	Full Market Value:	53,600					Cash: \$0.00
							Check: \$553.00
							Reference: 0612300
							Paid By: Lakeshore Savings
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$553.00
064601-100.05-2-61	50 Pearl St			ACCT	BILL	230	
Deszcz Eric J	1 Family Res	5,400					Delinquent: No
Deszcz Stephanie J	Forestville	92,000					Date Paid/Returned: 07/06/2015
50 Pearl St	203-5-4						Postmark Date:
Forestville, NY 14062			Village Tax	92,000	978.39		Amount Paid/Returned: \$978.39
	Acres: 0.30						Notes: Processed as Paid
	East: 990242 North: 901607						Collected At: In-Person
	Deed Book: 2651 Page: 432						Method:
	Full Market Value:	94,800					Cash: \$0.00
							Check: \$978.39
							Reference: 29684
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$978.39
064601-100.05-2-62	1 Third St			ACCT	BILL	231	
Frontuto Robert	1 Family Res	5,100					Delinquent: No
1 Third St	Forestville	55,700					Date Paid/Returned: 06/08/2015
Forestville, NY 14062	203-5-5						Postmark Date:
			Village Tax	55,700	592.35		Amount Paid/Returned: \$592.35
	Lot Dimensions 100.00 x 123.40						Notes: Processed as Paid
	East: 990243 North: 901744						Collected At: In-Person
	Deed Book: 1159 Page: 301						Method:
	Full Market Value:	57,400					Cash: \$0.00
							Check: \$592.35
							Reference: 5879
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$592.35

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Forestville
 SWIS: 064601

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

PAGE: 78
 VALUATION DATE: July 1, 2013
 TAXABLE STATUS DATE: March 1, 2014

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064601-100.05-2-63	52 Pearl St			ACCT	BILL	232
Bishoff David	1 Family Res	5,900	VET WAR C VILLAGE	\$5,880.00		
Bishoff Antoinette	Forestville	65,300				
52 Pearl St	203-5-3					
PO Box 101						
Forestville, NY 14062						
	Lot Dimensions 91.00 x 200.00		Village Tax	59,420	631.91	
	East: 990324 North: 901694					
	Deed Book: 1549 Page: 299					
	Full Market Value:	67,300				
						Delinquent: No
						Date Paid/Returned: 06/26/2015
						Postmark Date:
						Amount Paid/Returned: \$631.91
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$631.91
						Reference: 5541
						Paid By:
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$631.91
064601-100.05-2-64	54 Pearl St			ACCT	BILL	233
Kohler Harlan D	1 Family Res	4,500				
Kohler Jennifer S	Forestville	50,700				
54 Pearl St	203-5-2					
Forestville, NY 14062						
	Acres: 0.30		Village Tax	50,700	539.18	
	East: 990395 North: 901716		Unpaid Water	0	258.50	
	Deed Book: 2452 Page: 903					
Bank: 9224	Full Market Value:	52,300				
						Delinquent: No
						Date Paid/Returned: 06/23/2015
						Postmark Date:
						Amount Paid/Returned: \$797.68
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$797.68
						Reference: 9427750
						Paid By: Midland Mortgage
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$797.68
064601-100.05-2-65	56 Pearl St			ACCT	BILL	234
Bradigan Benjamin F	1 Family Res	6,500				
Bradigan Linda L	Forestville	50,400				
56 Pearl St	203-5-1					
Forestville, NY 14062						
	Lot Dimensions 151.00 x 125.00		Village Tax	50,400	535.99	
	East: 990515 North: 901736					
	Deed Book: 2498 Page: 732					
Bank: 9224	Full Market Value:	52,000				
						Delinquent: No
						Date Paid/Returned: 06/16/2015
						Postmark Date:
						Amount Paid/Returned: \$535.99
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$535.99
						Reference: 5337
						Paid By: Evans Bank-Escrow
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$535.99

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Forestville
 SWIS: 064601

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

PAGE: 79
 VALUATION DATE: July 1, 2013
 TAXABLE STATUS DATE: March 1, 2014

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-2-66	8 Fourth St			ACCT	BILL	235	
Hadley Susan	1 Family Res	7,200					Delinquent: No
63 State St	Forestville	78,400					Date Paid/Returned: 06/26/2015
Seneca Falls, NY 13148	203-4-3						Postmark Date:
							Amount Paid/Returned: \$833.76
	Lot Dimensions 120.00 x 200.00		Village Tax	78,400	833.76		Notes: Processed as Paid
	East: 990491 North: 901930						Collected At: In-Person
	Deed Book: 2234 Page: 556						Method:
	Full Market Value: 80,800						Cash: \$0.00
							Check: \$833.76
							Reference: 2854
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$833.76
064601-100.05-2-67	0 Eagle St			ACCT	BILL	236	
Shambo Nicole E	Res vac land	500					Delinquent: No
5 Third St	Forestville	500					Date Paid/Returned: 06/29/2015
Forestville, NY 14062	203-4-4						Postmark Date:
							Amount Paid/Returned: \$5.32
	Lot Dimensions 80.00 x 60.00		Village Tax	500	5.32		Notes: Processed as Paid
	East: 990351 North: 901901						Collected At: Mail
	Deed Book: 2447 Page: 974						Method:
	Full Market Value: 500						Cash: \$0.00
							Check: \$5.32
							Reference: 1197
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$5.32
064601-100.05-2-68	3 Third St			ACCT	BILL	237	
Catalano Mark	1 Family Res	3,000					Delinquent: No
Catalano Lynette	Forestville	75,000					Date Paid/Returned: 06/29/2015
3 Third St	203-4-5						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$797.60
	Lot Dimensions 60.00 x 120.00		Village Tax	75,000	797.60		Notes: Processed as Paid
	East: 990253 North: 901902						Collected At: Mail
	Deed Book: 2178 Page: 00505						Method:
	Full Market Value: 77,300						Cash: \$0.00
							Check: \$797.60
							Reference: 2920
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$797.60

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-2-69	5 Third St			ACCT	BILL	238	
Shambo Nicole E	1 Family Res	3,900					Delinquent: No
5 Third St	Forestville	57,900					Date Paid/Returned: 06/29/2015
Forestville, NY 14062	203-4-6						Postmark Date:
							Amount Paid/Returned: \$615.75
	Lot Dimensions 60.00 x 200.00		Village Tax	57,900	615.75		Notes: Processed as Paid
	East: 990293 North: 901961						Collected At: Mail
	Deed Book: 2447 Page: 974						Method:
	Full Market Value:	59,700					Cash: \$0.00
							Check: \$615.75
							Reference: 1196
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$615.75
064601-100.05-2-70	7 Third St			ACCT	BILL	239	
Rizzo Angeline B	1 Family Res	7,200					Delinquent: No
Rizzo Todd L	Forestville	56,800					Date Paid/Returned: 06/23/2015
7 Third St	203-4-2						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$604.05
	Lot Dimensions 120.00 x 200.00		Village Tax	56,800	604.05		Notes: Processed as Paid
	East: 990293 North: 902051						Collected At: Mail
	Deed Book: 2013 Page: 3871						Method:
Bank: 9224	Full Market Value:	58,600					Cash: \$0.00
							Check: \$604.05
							Reference: 790872
							Paid By: Community Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$604.05
064601-100.05-2-71	9 Third St			ACCT	BILL	240	
Pisa Derrick R	Res Multiple	15,300					Delinquent: No
9 Third St	Forestville	84,700					Date Paid/Returned: 06/23/2015
PO Box 421	203-4-1						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$1,213.38
	Acres: 1.30		Village Tax	84,700	900.76		Notes: Processed as Paid
	East: 990412 North: 902109		Unpaid Water	0	312.62		Collected At: Mail
	Deed Book: 2502 Page: 504						Method:
Bank: 9224	Full Market Value:	87,300					Cash: \$0.00
							Check: \$1,213.38
							Reference: 790872
							Paid By: Community Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,213.38

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-1-1	0 Cedar St			ACCT	BILL	241	
Polisoto Jeanne A 10020 Bradigan Rd Forestville, NY 14062	Abandoned ag Forestville 202-2-41.2	15,300 15,300					Delinquent: No Date Paid/Returned: 07/06/2015 Postmark Date: Amount Paid/Returned: \$162.71
	Acres: 9.80 East: 988019 North: 900855 Deed Book: 2694 Page: 955 Full Market Value:		Village Tax	15,300	162.71		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$162.71 Reference: 5546898725 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$162.71
		15,800					
064601-100.09-1-2	0 Center St			ACCT	BILL	242	
Caccamise David B Caccamise Andrea J 10 Center St Forestville, NY 14063	Res vac land Forestville 202-2-41.1	1,100 1,100					Delinquent: No Date Paid/Returned: 06/12/2015 Postmark Date: Amount Paid/Returned: \$11.70
	Lot Dimensions 100.00 x 132.00 East: 988821 North: 900941 Deed Book: 2012 Page: 5372 Full Market Value:		Village Tax	1,100	11.70		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$11.70 Reference: 5367 Paid By: Syracuse Securities Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$11.70
Bank: 9224		1,100					
064601-100.09-1-3	0 Center St			ACCT	BILL	243	
Knoop James D 6 Center St PO Box 381 Forestville, NY 14062	Res vac land Forestville 202-2-41.3	1,100 1,100					Delinquent: No Date Paid/Returned: 06/23/2015 Postmark Date: Amount Paid/Returned: \$11.70
	Lot Dimensions 100.00 x 132.00 East: 988810 North: 900842 Deed Book: 2570 Page: 620 Full Market Value:		Village Tax	1,100	11.70		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$11.70 Reference: 9427750 Paid By: Midland Mortgage Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$11.70
Bank: 9224		1,100					

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-1-4	8 Center St			ACCT	BILL	244	
Caccamise David B	2 Family Res	6,300					Delinquent: No
Caccamise Andrea J	Forestville	60,000					Date Paid/Returned: 06/12/2015
10 Center St	202-2-4						Postmark Date:
Forestville, NY 14063							Amount Paid/Returned: \$638.08
	Lot Dimensions 100.00 x 185.00		Village Tax	60,000	638.08		Notes: Processed as Paid
	East: 988985 North: 900922						Collected At: Mail
	Deed Book: 2012 Page: 5372						Method:
Bank: 9224	Full Market Value:	60,000					Cash: \$0.00
							Check: \$638.08
							Reference: 5368
							Paid By: Syracuse Securities
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$638.08
064601-100.09-1-5	6 Center St			ACCT	BILL	245	
Knoop James D	2 Family Res	6,300					Delinquent: No
6 Center St	Forestville	54,500					Date Paid/Returned: 06/23/2015
PO Box 381	202-2-5						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$948.97
	Lot Dimensions 100.00 x 215.50		Village Tax	54,500	579.59		Notes: Processed as Paid
	East: 988974 North: 900822		Unpaid Water	0	369.38		Collected At: Mail
	Deed Book: 2570 Page: 620						Method:
Bank: 9224	Full Market Value:	56,200					Cash: \$0.00
							Check: \$948.97
							Reference: 9427750
							Paid By: Midland Mortgage
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$948.97
064601-100.09-1-6	5 Center St			ACCT	BILL	246	
McDaniels Terry	1 Family Res	3,100					Delinquent: No
5 Center St	Forestville	66,700					Date Paid/Returned: 06/29/2015
PO Box 260	203-16-12						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$709.33
	Acres: 0.18		Village Tax	66,700	709.33		Notes: Processed as Paid
	East: 989206 North: 900903						Collected At: Mail
	Deed Book: 2319 Page: 709						Method:
Bank: 9224	Full Market Value:	68,800					Cash: \$0.00
							Check: \$709.33
							Reference: 440184339
							Paid By: Bank of America
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$709.33

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-1-7	1 Center St			ACCT	BILL	247	
Petersen Marcia B	1 Family Res	10,700					Delinquent: No
1 Center St	Forestville	85,200					Date Paid/Returned: 06/29/2015
Forestville, NY 14062	203-16-11						Postmark Date:
							Amount Paid/Returned: \$906.08
	Acres: 0.90		Village Tax	85,200	906.08		Notes: Processed as Paid
	East: 989204 North: 900788						Collected At: Mail
	Deed Book: 2444 Page: 199						Method:
	Full Market Value:	87,800					Cash: \$0.00
							Check: \$906.08
							Reference: 228694388
							Paid By: Wilmington Trust
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$906.08
064601-100.09-1-8	4 Center St			ACCT	BILL	248	
McElmurray Lynnette	1 Family Res	7,000					Delinquent: Yes
PO Box 280	Forestville	58,300					Date Paid/Returned:
Forestville, NY 14062	202-2-6						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 108.00 x 219.00		Village Tax	58,300	620.00		Notes: Processed as Delinquent
	East: 988940 North: 900726						Collected At: System
	Deed Book: 2493 Page: 354						Method: System
Bank: 9224	Full Market Value:	60,100					Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$620.00
064601-100.09-1-10	16 Pearl St			ACCT	BILL	249	
Ardillo Michele L	1 Family Res	5,100					Delinquent: No
16 Pearl St	Forestville	80,000					Date Paid/Returned: 07/20/2015
Forestville, NY 14062	202-2-8						Postmark Date: 07/15/2015
							Amount Paid/Returned: \$717.84
	Lot Dimensions 79.00 x 195.00		Village Tax	67,500	717.84		Notes: Processed as Paid
	East: 988887 North: 900557						Collected At: Mail
	Deed Book: 2013 Page: 4431						Method:
	Full Market Value:	69,600					Cash: \$0.00
							Check: \$717.84
							Reference: 1312
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$717.84

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
064601-100.09-1-11	14 Pearl St			ACCT	BILL	250	
Ferry Scott G	1 Family Res	11,000	VET COM C VILLAGE	\$9,800.00			Delinquent: No
14 Pearl St	Forestville	77,800					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	202-2-9						Postmark Date:
							Amount Paid/Returned: \$723.16
	Acres: 3.40		Village Tax		68,000	723.16	Notes: Processed as Paid
	East: 988630 North: 900705						Collected At: Mail
	Deed Book: 2630 Page: 827						Method:
Bank: 9224	Full Market Value:	80,200					Cash: \$0.00
							Check: \$723.16
							Reference: 9427750
							Paid By: Midland Mortgage
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$723.16
064601-100.09-1-12	12 Pearl St			ACCT	BILL	251	
Wells Keith A	1 Family Res	3,600					Delinquent: No
12 Pearl St	Forestville	65,800					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	202-2-10						Postmark Date:
							Amount Paid/Returned: \$699.76
	Lot Dimensions 42.70 x 426.50		Village Tax		65,800	699.76	Notes: Processed as Paid
	East: 988697 North: 900508						Collected At: Mail
	Deed Book: 2011 Page: 5199						Method:
Bank: 9224	Full Market Value:	67,800					Cash: \$0.00
							Check: \$699.76
							Reference: 560020961
							Paid By: MB Financial
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$699.76
064601-100.09-1-13	10 Pearl St			ACCT	BILL	252	
Rolfe Harold	Res Multiple	7,500					Delinquent: No
Rolfe Carol	Forestville	70,300					Date Paid/Returned: 06/19/2015
12161 Leon Rd	202-2-11.1						Postmark Date:
Conewango Valley, NY 14736							Amount Paid/Returned: \$747.62
	Lot Dimensions 115.00 x 269.00		Village Tax		70,300	747.62	Notes: Processed as Paid
	East: 988685 North: 900406						Collected At: Mail
	Deed Book: 2408 Page: 770						Method:
	Full Market Value:	72,500					Cash: \$0.00
							Check: \$747.62
							Reference: 4681
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$747.62

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-1-14	8 Pearl St			ACCT	BILL	253	
Benchley Robert C	1 Family Res	7,100					Delinquent: No
Thoreson Muffin Benchley	Forestville	141,300					Date Paid/Returned: 06/05/2015
8 Pearl St	202-2-12						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$1,502.68
	Lot Dimensions 120.00 x 195.00		Village Tax	141,300	1,502.68		Notes: Processed as Paid
	East: 988613 North: 900310						Collected At: In-Person
	Deed Book: 2614 Page: 111						Method:
	Full Market Value:	145,700					Cash: \$0.00
							Check: \$1,502.68
							Reference: 6892
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,502.68
064601-100.09-1-15	0 Pearl St			ACCT	BILL	254	
Benchley Robert C	Res vac land	2,200					Delinquent: No
Benchley Beth	Forestville	2,200					Date Paid/Returned: 06/05/2015
8 Pearl St	202-2-11.2						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$23.40
	Acres: 2.30		Village Tax	2,200	23.40		Notes: Processed as Paid
	East: 988490 North: 900488						Collected At: In-Person
	Deed Book: 2013 Page: 6008						Method:
	Full Market Value:	2,300					Cash: \$0.00
							Check: \$23.40
							Reference: 6892
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$23.40
064601-100.09-1-16	0 Main St			ACCT	BILL	255	
Ferry Scott G	Vineyard	3,000					Delinquent: No
14 Pearl St	Forestville	3,000					Date Paid/Returned: 07/06/2015
Forestville, NY 14062	202-2-20.2						Postmark Date:
							Amount Paid/Returned: \$31.90
	Acres: 1.80		Village Tax	3,000	31.90		Notes: Processed as Paid
	East: 988255 North: 900485						Collected At: LockBox
	Deed Book: 2012 Page: 3581						Method:
	Full Market Value:	3,100					Cash: \$0.00
							Check: \$31.90
							Reference: 788
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$31.90

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-1-17	0 Main St			ACCT	BILL	256	
Benchley Robert C	Res vac land	100					Delinquent: No
Benchley Beth	Forestville	100					Date Paid/Returned: 06/05/2015
8 Pearl St	202-2-13.2						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$1.06
	Acres: 0.01		Village Tax	100	1.06		Notes: Processed as Paid
	East: 988432 North: 900255						Collected At: In-Person
	Deed Book: 2013 Page: 6008						Method:
	Full Market Value:	100					Cash: \$0.00
							Check: \$1.06
							Reference: 6892
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1.06
064601-100.09-1-18.1	4 Pearl St			ACCT	BILL	257	
Smith, Tania E.	1 Family Res	6,600					Delinquent: No
Smith, Peter T.	Forestville	80,400					Date Paid/Returned: 07/21/2015
10105 Creek Road	202-2-13.1						Postmark Date: 07/21/2015
Forestville, NY 14062							Amount Paid/Returned: \$1,292.43
	Lot Dimensions 105.00 x 195.00		Village Tax	80,400	855.03		Notes: Processed as Paid
	East: 988527 North: 900228		Unpaid Water	0	437.40		Collected At: LockBox
	Deed Book: 2575 Page: 325						Method:
	Full Market Value:	82,900					Cash: \$0.00
							Check: \$1,292.43
							Reference: 206
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,292.43
064601-100.09-1-18.2	0 Pearl St			ACCT	BILL	258	
Benchley Robert C	Res vac land	200					Delinquent: No
Thoreson Muffin Benchley	Forestville	200					Date Paid/Returned: 06/05/2015
8 Pearl St	202-2-13.3						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$2.13
	Lot Dimensions 15.00 x 195.00		Village Tax	200	2.13		Notes: Processed as Paid
	East: 988575 North: 900253						Collected At: In-Person
	Deed Book: 2614 Page: 111						Method:
	Full Market Value:	200					Cash: \$0.00
							Check: \$2.13
							Reference: 6892
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$2.13

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-1-19	0 Pearl St			ACCT	BILL	259	
Smith, Tania E.	Res vac land	100					Delinquent: No
Smith, Peter T.	Forestville	100					Date Paid/Returned: 07/21/2015
10105 Creek Road	202-2-15.2						Postmark Date: 07/21/2015
Forestville, NY 14062							Amount Paid/Returned: \$1.06
	Acres: 0.01		Village Tax	100	1.06		Notes: Processed as Paid
	East: 988463 North: 900190						Collected At: LockBox
	Deed Book: 2575 Page: 325						Method:
	Full Market Value:	100					Cash: \$0.00
							Check: \$1.06
							Reference: 206
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1.06
064601-100.09-1-20	0 Pearl St			ACCT	BILL	260	
Smith, Tania E.	Res vac land	400					Delinquent: No
Smith, Peter T.	Forestville	400					Date Paid/Returned: 07/21/2015
10105 Creek Road	202-2-14.2						Postmark Date: 07/21/2015
Forestville, NY 14062							Amount Paid/Returned: \$4.25
	Lot Dimensions 39.20 x 100.00		Village Tax	400	4.25		Notes: Processed as Paid
	East: 988502 North: 900137						Collected At: LockBox
	Deed Book: 2575 Page: 325						Method:
	Full Market Value:	400					Cash: \$0.00
							Check: \$4.25
							Reference: 206
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$4.25
064601-100.09-1-21	2 Pearl St			ACCT	BILL	261	
Smith Tania E	1 use sm bld	1,900					Delinquent: No
10105 Creek Rd	Forestville	22,000					Date Paid/Returned: 07/21/2015
Forestville, NY 14062	202-2-14.1						Postmark Date: 07/21/2015
							Amount Paid/Returned: \$427.56
	Lot Dimensions 28.00 x 100.00		Village Tax	22,000	233.96		Notes: Processed as Paid
	East: 988478 North: 900114		Unpaid Water	0	193.60		Collected At: LockBox
	Deed Book: 2014 Page: 1834						Method:
	Full Market Value:	22,700					Cash: \$0.00
							Check: \$427.56
							Reference: 208
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$427.56

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-1-22	0 Main St			ACCT	BILL	262	
Benchley Robert C	Res vac land	500					Delinquent: No
Benchley Beth	Forestville	500					Date Paid/Returned: 06/05/2015
8 Pearl St	202-2-15.1						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$5.32
	Lot Dimensions 43.00 x 140.00		Village Tax	500	5.32		Notes: Processed as Paid
	East: 988413 North: 900166						Collected At: In-Person
	Deed Book: 2013 Page: 6008						Method:
	Full Market Value: 500						Cash: \$0.00
							Check: \$5.32
							Reference: 6892
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$5.32
064601-100.09-1-24	3 Main St			ACCT	BILL	263	
Miller Arthur J	Mini-mart	3,800	BUSINV 897 VILLAGE	\$350.00			Delinquent: No
Miller Diane B	Forestville	241,000					Date Paid/Returned: 06/26/2015
PO Box 122	This Parcel Merged With						Postmark Date:
Forestville, NY 14062	202-2-16 And 202-2-18						Amount Paid/Returned: \$2,559.24
	202-2-17						Notes: Processed as Paid
	Lot Dimensions 100.00 x 80.00		Village Tax	240,650	2,559.24		Collected At: In-Person
	East: 988413 North: 900081						Method:
	Deed Book: 2583 Page: 198						Cash: \$0.00
	Full Market Value: 248,500						Check: \$2,559.24
							Reference: 1480
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$2,559.24
064601-100.09-1-26	9 Main St			ACCT	BILL	264	
Miller Arthur J	Mini-mart	4,900					Delinquent: No
Miller Diane B	Forestville	65,000					Date Paid/Returned: 06/26/2015
PO Box 122	Merged with parcel 202-2-						Postmark Date:
Forestville, NY 14062	for tax purposes						Amount Paid/Returned: \$691.26
	202-2-19						Notes: Processed as Paid
	Lot Dimensions 41.60 x 263.50		Village Tax	65,000	691.26		Collected At: In-Person
	East: 988343 North: 900160						Method:
	Deed Book: 2583 Page: 198						Cash: \$0.00
	Full Market Value: 67,000						Check: \$691.26
							Reference: 1480
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$691.26

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-1-28	0 Main St			ACCT	BILL	265	
Hurrell Glen J Sr	Parking lot	800					Delinquent: No
PO Box 409	Forestville	3,000					Date Paid/Returned: 06/12/2015
Forestville, NY 14062	202-2-20.3						Postmark Date:
			Village Tax				Amount Paid/Returned: \$31.90
	Lot Dimensions 65.00 x 165.00				3,000	31.90	Notes: Processed as Paid
	East: 988227 North: 900186						Collected At: Mail
	Deed Book: 2563 Page: 444						Method:
	Full Market Value:	3,100					Cash: \$0.00
							Check: \$31.90
							Reference: 368
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$31.90
064601-100.09-1-29	11 Main St			ACCT	BILL	266	
Smith Peter T	Vacant comm	1,600					Delinquent: No
3177 Whitaker Rd	Forestville	1,600					Date Paid/Returned: 06/08/2015
Fredonia, NY 14063	202-2-21						Postmark Date:
			Village Tax				Amount Paid/Returned: \$17.02
	Lot Dimensions 26.50 x 80.00				1,600	17.02	Notes: Processed as Paid
	East: 988262 North: 900063						Collected At: Mail
	Deed Book: 2014 Page: 4626						Method:
	Full Market Value:	1,600					Cash: \$0.00
							Check: \$17.02
							Reference: 2997
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$17.02
064601-100.09-1-30	13 Main St			ACCT	BILL	267	
Tri County Memorial Hosp	Vacant comm	1,400					Delinquent: No
Finance Department (Tony)	Forestville	1,400					Date Paid/Returned: 06/29/2015
845 Rt 5 & 20	202-2-22						Postmark Date:
Silver Creek, NY 14136			Village Tax				Amount Paid/Returned: \$14.89
	Acres: 0.04				1,400	14.89	Notes: Processed as Paid
	East: 988238 North: 900059						Collected At: Mail
	Deed Book: 2148 Page: 00530						Method:
	Full Market Value:	1,400					Cash: \$0.00
							Check: \$14.89
							Reference: 15835
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$14.89

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-1-31	15 Main St			ACCT	BILL	268	
Hurrell Glen J Sr	Vacant comm	1,900					Delinquent: No
PO Box 409	Forestville	1,900					Date Paid/Returned: 06/12/2015
Forestville, NY 14062	202-2-23						Postmark Date:
			Village Tax				Amount Paid/Returned: \$20.21
	Lot Dimensions 35.60 x 83.70				1,900	20.21	Notes: Processed as Paid
	East: 988212 North: 900054						Collected At: Mail
	Deed Book: 2563 Page: 444						Method:
	Full Market Value:	2,000					Cash: \$0.00
							Check: \$20.21
							Reference: 368
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$20.21
064601-100.09-1-32	0 Main St			ACCT	BILL	269	
Briggs Steven A	Auto body	5,300					Delinquent: No
21 Center St	Forestville	9,600					Date Paid/Returned: 06/19/2015
Forestville, NY 14062	202-2-24						Postmark Date:
			Village Tax				Amount Paid/Returned: \$102.09
	Acres: 0.29				9,600	102.09	Notes: Processed as Paid
	East: 988156 North: 900176						Collected At: Mail
	Deed Book: 2541 Page: 524						Method:
	Full Market Value:	9,900					Cash: \$0.00
							Check: \$102.09
							Reference: 526
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$102.09
064601-100.09-1-33	17 Main St			ACCT	BILL	270	
Timothy Thomas	Govt bldgs	3,900					Delinquent: No
17 Main St	Forestville	190,000					Date Paid/Returned: 06/19/2015
Forestville, NY 14062	202-2-25						Postmark Date:
			Village Tax				Amount Paid/Returned: \$2,193.73
	Acres: 0.19				190,000	2,020.59	Notes: Processed as Paid
	East: 988156 North: 900044		Unpaid Water		0	173.14	Collected At: Mail
	Deed Book: 2509 Page: 982						Method:
	Full Market Value:	195,900					Cash: \$0.00
							Check: \$2,193.73
							Reference: 1473
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$2,193.73

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-1-34	25 Main St			ACCT	BILL	271	
Evans National Bank of Angola 1 Grimsby Dr Hamburg, NY 14075	Branch bank Forestville 202-2-26	4,900 120,000					Delinquent: No Date Paid/Returned: 06/16/2015 Postmark Date: Amount Paid/Returned: \$1,276.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,276.16 Reference: 79993 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$1,276.16
	Acres: 0.26 East: 988086 North: 900118 Deed Book: 1678 Page: 00135 Full Market Value:		Village Tax		120,000	1,276.16	
		123,700					
064601-100.09-1-35	27 Main St			ACCT	BILL	272	
Powell-Bache LLC 27 Main St PO Box 99 Forestville, NY 14062	Det row bldg Forestville This Parcel Merged With 202-2-28 202-2-27	6,300 202,500	BUSINV 897 VILLAGE	\$65,000.00			Delinquent: No Date Paid/Returned: 06/16/2015 Postmark Date: Amount Paid/Returned: \$1,462.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,462.27 Reference: 5337 Paid By: Evans Bank-Escrow Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$1,462.27
	Acres: 0.40 East: 988039 North: 900111 Deed Book: 2714 Page: 963 Full Market Value:		Village Tax		137,500	1,462.27	
Bank: 9224		208,800					
064601-100.09-1-36	31 Main St			ACCT	BILL	273	
Kalbonzo, Inc. 31 Main St PO Box 191 Forestville, NY 14062	Gas station Forestville 202-2-29	1,100 63,000					Delinquent: No Date Paid/Returned: 06/16/2015 Postmark Date: Amount Paid/Returned: \$669.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$669.99 Reference: 101 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$669.99
	Lot Dimensions 18.00 x 165.00 East: 988003 North: 900020 Deed Book: 2679 Page: 780 Full Market Value:		Village Tax		63,000	669.99	
		64,900					

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-1-37	33 Main St			ACCT	BILL	274	
LeBarron Steve H	1 Family Res	4,300					Delinquent: Yes
PO Box 471	Forestville	45,800					Date Paid/Returned:
Forestville, NY 14062	202-2-30						Postmark Date:
							Amount Paid/Returned:
	Acre: 0.36		Village Tax	45,800	487.07		Notes: Processed as Delinquent
	East: 987975 North: 900161		Unpaid Water	0	249.70		Collected At: System
	Deed Book: 2469 Page: 495						Method: System
Bank: 9224	Full Market Value:	47,200					Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$736.77
064601-100.09-1-38	35 Main St			ACCT	BILL	275	
Trank Kenneth J	2 Family Res	11,800	CW_15_VET/ VILLAGE	\$5,880.00			Delinquent: No
35 Main St	Forestville	69,800	AGED C/T/S VILLAGE	\$31,960.00			Date Paid/Returned: 06/08/2015
PO Box 242	202-2-31						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$339.88
	Acre: 1.20		Village Tax	31,960	339.88		Notes: Processed as Paid
	East: 987891 North: 900174						Collected At: Mail
	Deed Book: 2080 Page: 00118						Method:
	Full Market Value:	72,000					Cash: \$0.00
							Check: \$339.88
							Reference: 3889
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$339.88
064601-100.09-1-39	18-20 Main St			ACCT	BILL	276	
Scienza Richard J	Det row bldg	1,200					Delinquent: No
2341 Straight Rd	Forestville	42,000					Date Paid/Returned: 07/06/2015
Forestville, NY 14062	206-3-1.1						Postmark Date:
							Amount Paid/Returned: \$446.66
	Lot Dimensions 37.00 x 68.00		Village Tax	42,000	446.66		Notes: Processed as Paid
	East: 987898 North: 899782						Collected At: In-Person
	Deed Book: 2595 Page: 765						Method:
	Full Market Value:	43,300					Cash: \$0.00
							Check: \$446.66
							Reference: 1141
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$446.66

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-1-40	16 Main St			ACCT	BILL	277	
Thompson Gardner	Det row bldg	1,600					Delinquent: Yes
Thompson Christine	Forestville	40,000					Date Paid/Returned:
16 Main St	206-3-1.2						Postmark Date:
PO Box 248							Amount Paid/Returned:
Forestville, NY 14062							Notes: Processed as Delinquent
	Lot Dimensions 48.00 x 71.00		Village Tax	40,000	425.39		Collected At: System
	East: 987940 North: 899788		Unpaid Water	0	307.34		Method: System
	Deed Book: 2012 Page: 5440						Cash:
	Full Market Value:	41,200					Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$732.73
064601-100.09-1-41	1 Park St			ACCT	BILL	278	
Waterman Janice L	1 Family Res	2,900					Delinquent: Yes
Waterman Richard L	Forestville	39,300					Date Paid/Returned:
1 N Park St	206-3-2						Postmark Date:
PO Box 82							Amount Paid/Returned:
Forestville, NY 14062							Notes: Processed as Delinquent
	Acres: 0.16		Village Tax	39,300	417.94		Collected At: System
	East: 987914 North: 899717		Unpaid Water	0	301.18		Method: System
	Deed Book: 2012 Page: 5440						Cash:
	Full Market Value:	40,500					Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$719.12
064601-100.09-1-42	22 Main St			ACCT	BILL	279	
Forestville Masonic Corp	Benevolent	3,700					Delinquent: No
Lance Parker	Forestville	40,000					Date Paid/Returned: 06/19/2015
596 Waterman Rd	206-3-6						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$425.39
	Acres: 0.15		Village Tax	40,000	425.39		Notes: Processed as Paid
	East: 987832 North: 899721						Collected At: In-Person
	Deed Book: 1536 Page: 192						Method:
	Full Market Value:	41,237					Cash: \$0.00
							Check: \$425.39
							Reference: 482
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$425.39

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-1-43	26 Main St			ACCT	BILL	280	
Davis Jessica L	1 use sm bld	4,200					Delinquent: No
PO Box 156	Forestville	71,000					Date Paid/Returned: 10/19/2015
Forestville, NY 14062	205-1-1.2						Postmark Date: 09/29/2015
							Amount Paid/Returned: \$1,104.87
	Lot Dimensions 60.00 x 150.00		Village Tax	71,000	755.06		Notes: Processed as Paid
	East: 987782 North: 899717		Unpaid Water	0	275.66		Collected At: In-Person
	Deed Book: 2515 Page: 945						Method:
	Full Market Value:	73,200					Cash: \$0.00
							Check: \$1,104.87
							Reference: Part of 2651
							Paid By:
							Paid Under Protest: Y
							Due Date #1: 06/30/2015
							Amount Due: \$1,030.72
064601-100.09-1-46	5 Park St			ACCT	BILL	281	
Connolly Cindi L	Res Multiple	9,100					Delinquent: No
5 Park St	Forestville	57,000					Date Paid/Returned: 06/23/2015
Forestville, NY 14063	206-3-5						Postmark Date:
							Amount Paid/Returned: \$943.00
	Lot Dimensions 187.00 x 190.00		Village Tax	57,000	606.18		Notes: Processed as Paid
	East: 987951 North: 899391		Unpaid Water	0	336.82		Collected At: Mail
	Deed Book: 2654 Page: 788						Method:
Bank: 9224	Full Market Value:	58,800					Cash: \$0.00
							Check: \$943.00
							Reference: 0612300
							Paid By: Lakeshore Savings
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$943.00
064601-100.09-1-47	11 Prospect St			ACCT	BILL	282	
Logan Anthony G	1 Family Res	3,400					Delinquent: No
Logan Luz L	Forestville	37,500					Date Paid/Returned: 06/23/2015
11 Prospect St	206-2-6						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$398.80
	Acres: 0.26		Village Tax	37,500	398.80		Notes: Processed as Paid
	East: 988239 North: 899352						Collected At: Mail
	Deed Book: 2638 Page: 388						Method:
Bank: 9224	Full Market Value:	38,700					Cash: \$0.00
							Check: \$398.80
							Reference: 6012300
							Paid By: Lakeshore Savings
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$398.80

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-1-49	0 Park St			ACCT	BILL	283	
Tanner Tracy L	Vac w/imprv	500					Delinquent: No
PO Box 323	Forestville	6,500					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	206-2-7						Postmark Date:
			Village Tax	6,500	69.13		Amount Paid/Returned: \$69.13
	Lot Dimensions 48.00 x 105.60						Notes: Processed as Paid
	East: 988178 North: 899404						Collected At: Mail
	Deed Book: 2337 Page: 934						Method:
Bank: 9224	Full Market Value:	6,700					Cash: \$0.00
							Check: \$69.13
							Reference: 9012301227
							Paid By: Wells Fargo Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$69.13
064601-100.09-1-50	4 Park St			ACCT	BILL	284	
Tanner Tracy L	1 Family Res	4,700					Delinquent: No
PO Box 323	Forestville	52,800					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	206-2-8						Postmark Date:
			Village Tax	52,800	561.51		Amount Paid/Returned: \$561.51
	Lot Dimensions 100.00 x 105.60						Notes: Processed as Paid
	East: 988163 North: 899477						Collected At: Mail
	Deed Book: 2337 Page: 934						Method:
Bank: 9224	Full Market Value:	54,400					Cash: \$0.00
							Check: \$561.51
							Reference: 9012301226
							Paid By: Wells Fargo Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$561.51
064601-100.09-1-51	7 Prospect St			ACCT	BILL	285	
Bateman Robert	1 Family Res	4,700	VET COM C VILLAGE	\$9,800.00			Delinquent: No
Bateman Bonnie	Forestville	65,400					Date Paid/Returned: 06/16/2015
PO Box 104	206-2-4						Postmark Date:
Forestville, NY 14062			Village Tax	55,600	591.29		Amount Paid/Returned: \$591.29
	Lot Dimensions 111.00 x 97.20						Notes: Processed as Paid
	East: 988267 North: 899486						Collected At: In-Person
	Deed Book: 2166 Page: 00401						Method:
	Full Market Value:	67,400					Cash: \$0.00
							Check: \$591.29
							Reference: 2904
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$591.29

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-1-53	2 Park St			ACCT	BILL	286	
Wilmore Justin A	1 Family Res	2,900					Delinquent: No
2 Park St	Forestville	59,500					Date Paid/Returned: 06/19/2015
Forestville, NY 14062	206-2-9						Postmark Date:
							Amount Paid/Returned: \$632.76
	Acres: 0.13		Village Tax	59,500	632.76		Notes: Processed as Paid
	East: 988127 North: 899646						Collected At: Mail
	Deed Book: 2632 Page: 589						Method:
	Full Market Value:	61,300					Cash: \$0.00
							Check: \$632.76
							Reference: 104
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$632.76
064601-100.09-1-54	3 Prospect St			ACCT	BILL	287	
Logsdon Roger D	1 Family Res	3,100					Delinquent: No
Murray Tammy S	Forestville	55,600					Date Paid/Returned: 06/23/2015
3 Prospect St	206-2-2						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$591.29
	Lot Dimensions 65.00 x 111.00		Village Tax	55,600	591.29		Notes: Processed as Paid
	East: 988225 North: 899670						Collected At: Mail
	Deed Book: 2518 Page: 105						Method:
Bank: 9224	Full Market Value:	57,300					Cash: \$0.00
							Check: \$591.29
							Reference: 1868149
							Paid By: PNC Mortgage
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$591.29
064601-100.09-1-55	0 Main St			ACCT	BILL	288	
Kuzora Leonard	Vac w/imprv	200					Delinquent: No
Kuzora Betty	Forestville	4,500					Date Paid/Returned: 06/29/2015
10 Main St	206-2-12						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$47.86
	Lot Dimensions 35.00 x 52.00		Village Tax	4,500	47.86		Notes: Processed as Paid
	East: 988176 North: 899723						Collected At: In-Person
	Deed Book: 2169 Page: 00119						Method:
	Full Market Value:	4,600					Cash: \$0.00
							Check: \$47.86
							Reference: 5443
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$47.86

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-1-56	14 Main St			ACCT	BILL	289	
Poldervaart Inc	Det row bldg	5,100					Delinquent: Yes
Tavern on the Mall	Forestville	146,000					Date Paid/Returned:
14 Main St	206-2-10						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned:
	Acres: 0.27		Village Tax	146,000	1,552.67		Notes: Processed as Delinquent
	East: 988096 North: 899752		Unpaid Water	0	411.62		Collected At: System
	Deed Book: 1895 Page: 00375						Method: System
	Full Market Value:	150,500					Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,964.29
064601-100.09-1-57	0 Main St			ACCT	BILL	290	
Kuzora Leonard	Vacant comm	1,400					Delinquent: No
Kuzora Betty	Forestville	1,400					Date Paid/Returned: 06/29/2015
10 Main St	206-2-11						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$14.89
	Lot Dimensions 27.20 x 118.00		Village Tax	1,400	14.89		Notes: Processed as Paid
	East: 988126 North: 899795						Collected At: In-Person
	Deed Book: 1357 Page: 451						Method:
	Full Market Value:	1,400					Cash: \$0.00
							Check: \$14.89
							Reference: 5443
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$14.89
064601-100.09-1-58	10 Main St			ACCT	BILL	291	
Kuzora Leonard	Att row bldg	2,400					Delinquent: No
Kuzora Betty	Forestville	41,000					Date Paid/Returned: 06/29/2015
10 Main St	206-2-13						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$436.02
	Lot Dimensions 35.00 x 118.00		Village Tax	41,000	436.02		Notes: Processed as Paid
	East: 988157 North: 899802						Collected At: In-Person
	Deed Book: 1096 Page: 405						Method:
	Full Market Value:	42,300					Cash: \$0.00
							Check: \$436.02
							Reference: 5443
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$436.02

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-1-59	8 Main St			ACCT	BILL	292	
Kuzora Leonard	Att row bldg	1,600					Delinquent: No
Kuzora Betty	Forestville	46,000					Date Paid/Returned: 06/29/2015
10 Main St	206-2-14						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$489.20
	Acres: 0.05		Village Tax	46,000	489.20		Notes: Processed as Paid
	East: 988186 North: 899815						Collected At: In-Person
	Deed Book: 2169 Page: 00119						Method:
	Full Market Value:	47,400					Cash: \$0.00
							Check: \$489.20
							Reference: 5443
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$489.20
064601-100.09-1-60	1 Prospect St			ACCT	BILL	293	
Matthies Christopher	2 Family Res	4,400					Delinquent: No
1 Prospect St	Forestville	74,000					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	206-2-1						Postmark Date:
							Amount Paid/Returned: \$786.97
	Acres: 0.23		Village Tax	74,000	786.97		Notes: Processed as Paid
	East: 988226 North: 899787						Collected At: Mail
	Deed Book: 2349 Page: 89						Method:
Bank: 9224	Full Market Value:	76,300					Cash: \$0.00
							Check: \$786.97
							Reference: 7028653854
							Paid By: Wells Fargo Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$786.97
064601-100.09-2-1	1 Pearl St			ACCT	BILL	294	
Clarke Timothy M	1 Family Res	4,700					Delinquent: No
Clarke Carrie L	Forestville	68,000					Date Paid/Returned: 06/23/2015
PO Box 334	204-1-1.2						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$1,001.02
	Lot Dimensions 74.00 x 185.00		Village Tax	68,000	723.16		Notes: Processed as Paid
	East: 988635 North: 899992		Unpaid Water	0	277.86		Collected At: Mail
	Deed Book: 2627 Page: 130						Method:
Bank: 9224	Full Market Value:	70,100					Cash: \$0.00
							Check: \$1,001.02
							Reference: 6012300
							Paid By: Lakeshore Savings
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,001.02

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-2-2	0 Lodi St			ACCT	BILL	295	
Norton Kimberly Janine Salzman 8 Academy St Forestville, NY 14062	Res vac land Forestville 204-1-38.1	2,500 2,500					Delinquent: No Date Paid/Returned: 06/29/2015 Postmark Date: Amount Paid/Returned: \$26.59
	Lot Dimensions 85.00 x 60.00 East: 988683 North: 899941 Deed Book: 2422 Page: 319 Full Market Value:		Village Tax			2,500	26.59
		2,600					Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$26.59 Reference: 1677 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$26.59
064601-100.09-2-3	0 Lodi St			ACCT	BILL	296	
Salzman Janine 8 Academy St Forestville, NY 14062	Det row bldg Forestville 204-1-38.2	1,700 4,500					Delinquent: No Date Paid/Returned: 06/29/2015 Postmark Date: Amount Paid/Returned: \$47.86
	Lot Dimensions 60.00 x 40.00 East: 988740 North: 899914 Deed Book: 2422 Page: 322 Full Market Value:		Village Tax			4,500	47.86
		4,600					Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$47.86 Reference: 1677 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$47.86
064601-100.09-2-4	0 Pearl St			ACCT	BILL	297	
Bolivard Joe Janine Salzman 8 Academy St Forestville, NY 14062	Res vac land Forestville 204-1-1.1	600 600					Delinquent: No Date Paid/Returned: 06/29/2015 Postmark Date: Amount Paid/Returned: \$6.38
	Lot Dimensions 81.00 x 215.00 East: 988884 North: 899948 Deed Book: 2422 Page: 325 Full Market Value:		Village Tax			600	6.38
		600					Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$6.38 Reference: 1677 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$6.38

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-2-5	5 Pearl St			ACCT	BILL	298	
Matthies Justin A	3 Family Res	7,000					Delinquent: No
27 Center St	Forestville	65,300					Date Paid/Returned: 09/18/2015
Forestville, NY 14062	204-1-2						Postmark Date:
							Amount Paid/Returned: \$745.06
	Lot Dimensions 107.00 x 225.00		Village Tax	65,300	694.45		Notes: Processed as Paid
	East: 988748 North: 900066						Collected At: LockBox
	Deed Book: 2013 Page: 1851						Method:
	Full Market Value:	67,300					Cash: \$0.00
							Check: \$745.06
							Reference: 302
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$694.45
064601-100.09-2-6	7 Pearl St			ACCT	BILL	299	
Duck Paul R	1 Family Res	5,600					Delinquent: No
Smith Colleen A	Forestville	49,600					Date Paid/Returned: 06/23/2015
10035 Prospect Rd	204-1-3						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$739.34
	Lot Dimensions 76.00 x 272.00		Village Tax	49,600	527.48		Notes: Processed as Paid
	East: 988844 North: 900097		Unpaid Water	0	211.86		Collected At: Mail
	Deed Book: 2011 Page: 5853						Method:
Bank: 9224	Full Market Value:	51,100					Cash: \$0.00
							Check: \$739.34
							Reference: 2015353296
							Paid By: PHH Mortgage
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$739.34
064601-100.09-2-7	9 Pearl St			ACCT	BILL	300	
Franklin Michael	1 Family Res	4,300					Delinquent: No
9 Pearl St	Forestville	75,500					Date Paid/Returned: 06/23/2015
Forestville, NY 14063	204-1-4						Postmark Date:
							Amount Paid/Returned: \$802.92
	Acres: 0.35		Village Tax	75,500	802.92		Notes: Processed as Paid
	East: 988894 North: 900140						Collected At: Mail
	Deed Book: 2516 Page: 913						Method:
Bank: 9224	Full Market Value:	77,800					Cash: \$0.00
							Check: \$802.92
							Reference: 140624777
							Paid By: M & T Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$802.92

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064601-100.09-2-8	11 Pearl St			ACCT	BILL 301	
Brandt Carl O	1 Family Res	4,100				Delinquent: Yes
11 Pearl St	Forestville	71,400				Date Paid/Returned:
Forestville, NY 14062	204-1-5					Postmark Date:
						Amount Paid/Returned:
	Lot Dimensions 57.50 x 250.80		Village Tax	71,400	759.32	Notes: Processed as Delinquent
	East: 988911 North: 900187					Collected At: System
	Deed Book: 2694 Page: 320					Method: System
Bank: 9224	Full Market Value:	73,600				Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$759.32
064601-100.09-2-9	13 Pearl St			ACCT	BILL 302	
Newton Geraldine	1 Family Res	6,700	AGED C/T/S VILLAGE	\$26,800.00		Delinquent: No
Lambert Myrtle	Forestville	53,600				Date Paid/Returned: 07/06/2015
13 Pearl St	204-1-6					Postmark Date:
Forestville, NY 14062						Amount Paid/Returned: \$285.01
	Acres: 0.50		Village Tax	26,800	285.01	Notes: Processed as Paid
	East: 988954 North: 900251					Collected At: In-Person
	Deed Book: 1345 Page: 496					Method:
	Full Market Value:	55,300				Cash: \$0.00
						Check: \$285.01
						Reference: 1309
						Paid By:
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$285.01
064601-100.09-2-11	25 Pearl St			ACCT	BILL 303	
Mosher Richard C	1 Family Res	5,100	VET COM C VILLAGE	\$9,800.00		Delinquent: No
Joy Paula K	Forestville	60,000				Date Paid/Returned: 06/08/2015
25 Pearl St	204-1-9.1					Postmark Date:
PO Box 252						Amount Paid/Returned: \$533.86
Forestville, NY 14062						Notes: Processed as Paid
	Acres: 0.42		Village Tax	50,200	533.86	Collected At: Mail
	East: 989387 North: 900673					Method:
	Deed Book: 2288 Page: 900					Cash: \$0.00
	Full Market Value:	61,900				Check: \$533.86
						Reference: 5062
						Paid By:
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$533.86

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-2-12	21 Pearl St			ACCT	BILL	304	
Fry Mervin J Adams Fry Nancy 21 Pearl St Forestville, NY 14062	1 Family Res Forestville 204-1-8	15,800 290,000					Delinquent: No Date Paid/Returned: 06/16/2015 Postmark Date: Amount Paid/Returned: \$3,084.06
	Acres: 8.90		Village Tax	290,000	3,084.06		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,084.06 Reference: 442 Paid By: Paid Under Protest:
	East: 989521 North: 900478 Deed Book: 2014 Page: 4153 Full Market Value:	298,969					Due Date #1: 06/30/2015 Amount Due: \$3,084.06
064601-100.09-2-13	0 Pearl St			ACCT	BILL	305	
Aures Kathleen Aures Joshua 7613 Dorothy Ln Tinley Park, IL 60477	Res vac land Forestville 204-1-9.2	700 700					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 90.00 x 83.00		Village Tax	700	7.44		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest:
	East: 989491 North: 900688 Deed Book: 2543 Page: 217 Full Market Value:	700					Due Date #1: 06/30/2015 Amount Due: \$7.44
064601-100.09-2-14	27 Pearl St			ACCT	BILL	306	
Aures Kathleen Aures Joshua 7613 Dorothy Ln Tinley Park, IL 60477	1 Family Res Forestville 204-1-10	4,400 66,900					Delinquent: No Date Paid/Returned: 06/23/2015 Postmark Date: Amount Paid/Returned: \$994.60
	Lot Dimensions 90.00 x 115.00		Village Tax Unpaid Water	66,900 0	711.46 283.14		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$994.60 Reference: 122244492 Paid By: CitiMortgage Paid Under Protest:
Bank: 9224	East: 989423 North: 900759 Deed Book: 2543 Page: 217 Full Market Value:	69,000					Due Date #1: 06/30/2015 Amount Due: \$994.60

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064601-100.09-2-15	29 Pearl St			ACCT	BILL 307	
Tederous Deborah C	1 Family Res	6,100				Delinquent: No
Tederous Elias T	Forestville	87,500				Date Paid/Returned: 07/06/2015
127 E Green St	204-1-11					Postmark Date:
Dunkirk, NY 14048						Amount Paid/Returned: \$930.54
	Lot Dimensions 94.00 x 197.00		Village Tax	87,500	930.54	Notes: Processed as Paid
	East: 989525 North: 900790					Collected At: In-Person
	Deed Book: 2459 Page: 858					Method:
	Full Market Value:	90,200				Cash: \$0.00
						Check: \$930.54
						Reference: 2272
						Paid By:
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$930.54
064601-100.09-2-16	35 Pearl St			ACCT	BILL 308	
Franklin Mary	1 Family Res	5,700	VET WAR C VILLAGE	\$5,880.00		Delinquent: No
Franklin Robert	Forestville	67,800				Date Paid/Returned: 06/08/2015
35 Pearl St	204-1-12					Postmark Date:
Forestville, NY 14062						Amount Paid/Returned: \$658.50
	Lot Dimensions 88.00 x 231.00		Village Tax	61,920	658.50	Notes: Processed as Paid
	East: 989587 North: 900856					Collected At: In-Person
	Deed Book: 1321 Page: 262					Method:
	Full Market Value:	69,900				Cash: \$0.00
						Check: \$658.50
						Reference: 2118
						Paid By:
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$658.50
064601-100.09-2-17	37 Pearl St			ACCT	BILL 309	
Kaminski William P	1 Family Res	3,800				Delinquent: No
Kaminski Karen E	Forestville	87,000				Date Paid/Returned: 06/26/2015
31 Pearl St	204-1-13					Postmark Date:
Forestville, NY 14062						Amount Paid/Returned: \$1,151.16
	Acres: 0.32		Village Tax	87,000	925.22	Notes: Processed as Paid
	East: 989648 North: 900894		Unpaid Water	0	225.94	Collected At: Mail
	Deed Book: 2534 Page: 625					Method:
Bank: 9224	Full Market Value:	89,700				Cash: \$0.00
						Check: \$1,151.16
						Reference: 61732304
						Paid By: JP Chase Bank
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$1,151.16

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Forestville
 SWIS: 064601

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

PAGE: 104
 VALUATION DATE: July 1, 2013
 TAXABLE STATUS DATE: March 1, 2014

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064601-100.09-2-18	63 Pearl St			ACCT	BILL	310
Tower Barbara M	1 Family Res	22,000	VET COM C VILLAGE	\$9,800.00		
Johnson Jodi S	Forestville	62,600	CW_15_VET/ VILLAGE	\$5,880.00		
63 Pearl St	204-1-24					
Forestville, NY 14062						
	Acres: 24.90		Village Tax	46,920	498.98	Delinquent: No
	East: 990693 North: 900913					Date Paid/Returned: 06/29/2015
	Deed Book: 2714 Page: 992					Postmark Date:
	Full Market Value:	64,500				Amount Paid/Returned: \$498.98
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$498.98
						Reference: 1170
						Paid By:
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$498.98
064601-100.09-2-19	0 Lodi St			ACCT	BILL	311
Anthony Miles Sr	Rural vac>10	10,800	AG DIST VILLAGE	\$3,450.00		
Anthony Susan	Forestville	10,800				
11515 Dennison Rd	204-1-26					
Silver Creek, NY 14136						
	Acres: 19.90		Village Tax	7,350	78.17	Delinquent: No
	East: 990331 North: 900329					Date Paid/Returned: 06/26/2015
	Deed Book: 1496 Page: 194					Postmark Date:
	Full Market Value:	11,100				Amount Paid/Returned: \$78.17
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$78.17
						Reference: 3981
						Paid By:
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$78.17
064601-100.09-2-20	30 Lodi St			ACCT	BILL	312
Baumgarden Colleen	1 Family Res	16,300	CW_15_VET/ VILLAGE	\$5,880.00		
30 Lodi St	Forestville	71,300	CW_DISBLD_ VILLAGE	\$19,600.00		
Forestville, NY 14062	207-1-1					
	Acres: 9.70		Village Tax	45,820	487.28	Delinquent: No
	East: 990827 North: 899286					Date Paid/Returned: 07/06/2015
	Deed Book: 2223 Page: 00410					Postmark Date:
	Full Market Value:	73,500				Amount Paid/Returned: \$487.28
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$487.28
						Reference: 4074
						Paid By:
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$487.28

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-2-21	28 Lodi St			ACCT	BILL	313	
Pfleuger Edward J	2 Family Res	19,300					Delinquent: No
Pfleuger Kelly	Forestville	84,300					Date Paid/Returned: 07/06/2015
28 Lodi St	207-1-2						Postmark Date: 06/29/2015
Forestville, NY 14062							Amount Paid/Returned: \$896.50
	Acres: 17.00		Village Tax	84,300	896.50		Notes: Processed as Paid
	East: 990311 North: 899286						Collected At: Mail
	Deed Book: 2122 Page: 00139						Method:
	Full Market Value:	86,900					Cash: \$0.00
							Check: \$896.50
							Reference: 1850
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$896.50
064601-100.09-2-22	0 Lodi St			ACCT	BILL	314	
Anthony Miles Sr	Vineyard	22,600	AG DIST VILLAGE	\$13,840.00			Delinquent: No
Anthony Susan	Forestville	22,600					Date Paid/Returned: 06/26/2015
11515 Dennison Rd	204-1-27.2.1						Postmark Date:
Silver Creek, NY 14136							Amount Paid/Returned: \$93.16
	Acres: 12.70		Village Tax	8,760	93.16		Notes: Processed as Paid
	East: 989696 North: 899692						Collected At: In-Person
	Deed Book: 1496 Page: 194						Method:
	Full Market Value:	23,300					Cash: \$0.00
							Check: \$93.16
							Reference: 3981
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$93.16
064601-100.09-2-23	20 Lodi St			ACCT	BILL	315	
Waterman Janice L	1 Family Res	5,600					Delinquent: No
20 Lodi St	Forestville	74,200					Date Paid/Returned: 06/29/2015
PO Box 82	204-1-29						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$1,116.23
	Lot Dimensions 81.00 x 264.00		Village Tax	74,200	789.09		Notes: Processed as Paid
	East: 989428 North: 899361		Unpaid Water	0	327.14		Collected At: Mail
	Deed Book: 2706 Page: 763						Method:
Bank: 9224	Full Market Value:	76,500					Cash: \$0.00
							Check: \$1,116.23
							Reference: 60042858
							Paid By: Carrington Mtg
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,116.23

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-2-24	18 Lodi St			ACCT	BILL	316	
Jackson Craig A	1 Family Res	5,700					Delinquent: No
Jackson Heather L	Forestville	87,600					Date Paid/Returned: 06/23/2015
18 Lodi St	204-1-30						Postmark Date:
Forestville, NY 14062			Village Tax	87,600	931.60		Amount Paid/Returned: \$931.60
	Lot Dimensions 83.00 x 264.00						Notes: Processed as Paid
	East: 989371 North: 899419						Collected At: Mail
	Deed Book: 2522 Page: 413						Method:
Bank: 9224	Full Market Value:	90,300					Cash: \$0.00
							Check: \$931.60
							Reference: 790872
							Paid By: Community Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$931.60
064601-100.09-2-25	16 Lodi St			ACCT	BILL	317	
Pryll Eric J	1 Family Res	5,700					Delinquent: Yes
16 Lodi St	Forestville	51,500					Date Paid/Returned:
Forestville, NY 14062	204-1-31						Postmark Date:
			Village Tax	51,500	547.69		Amount Paid/Returned:
	Acres: 0.42		Unpaid Water	0	740.30		Notes: Processed as Delinquent
	East: 989313 North: 899478						Collected At: System
	Deed Book: 2639 Page: 50						Method: System
	Full Market Value:	53,100					Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,287.99
064601-100.09-2-26	14 Lodi St			ACCT	BILL	318	
Spears Peggy A	1 Family Res	4,700					Delinquent: No
Spears Rodney A	Forestville	66,000					Date Paid/Returned: 06/19/2015
14 Lodi St	204-1-32						Postmark Date:
Forestville, NY 14062			Village Tax	66,000	701.89		Amount Paid/Returned: \$701.89
	Acres: 0.41						Notes: Processed as Paid
	East: 989260 North: 899533						Collected At: In-Person
	Deed Book: 2547 Page: 500						Method:
	Full Market Value:	68,000					Cash: \$0.00
							Check: \$701.89
							Reference: 1547
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$701.89

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-2-27	12 Lodi St			ACCT	BILL	319	
Malinoski Jean Mary	1 Family Res	4,100					Delinquent: No
Malinoski Thomas E	Forestville	93,700					Date Paid/Returned: 06/08/2015
12 Lodi St	204-1-33						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$996.47
	Lot Dimensions 68.00 x 198.00		Village Tax	93,700	996.47		Notes: Processed as Paid
	East: 989187 North: 899558						Collected At: Mail
	Deed Book: 1915 Page: 00530						Method:
	Full Market Value:	96,600					Cash: \$0.00
							Check: \$996.47
							Reference: 6055
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$996.47
064601-100.09-2-28	10 1/2 Lodi St			ACCT	BILL	320	
Lillie Thomas G	1 Family Res	4,900					Delinquent: No
Lillie Judith	Forestville	75,100					Date Paid/Returned: 06/05/2015
10 1/2 Lodi St	204-1-27.2.2						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$798.67
	Acres: 1.00		Village Tax	75,100	798.67		Notes: Processed as Paid
	East: 989383 North: 899739						Collected At: In-Person
	Deed Book: 2000 Page: 00279						Method:
	Full Market Value:	77,400					Cash: \$0.00
							Check: \$798.67
							Reference: 3081
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$798.67
064601-100.09-2-29	10 Lodi St			ACCT	BILL	321	
Morrison Kenneth J	1 Family Res	7,300					Delinquent: No
Morrison Susan E	Forestville	52,300					Date Paid/Returned: 06/12/2015
10 Lodi St	204-1-34						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$556.19
	Acres: 0.66		Village Tax	52,300	556.19		Notes: Processed as Paid
	East: 989115 North: 899690						Collected At: Mail
	Deed Book: 2501 Page: 642						Method:
	Full Market Value:	53,900					Cash: \$0.00
							Check: \$556.19
							Reference: 3071
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$556.19

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-2-30	8 Lodi St			ACCT	BILL	322	
Koopman Kathleen	1 Family Res	11,200					Delinquent: No
8 Lodi St	Forestville	60,300					Date Paid/Returned: 06/26/2015
Forestville, NY 14062	204-1-35						Postmark Date:
							Amount Paid/Returned: \$958.29
	Acres: 2.40		Village Tax	60,300	641.27		Notes: Processed as Paid
	East: 989074 North: 899933		Unpaid Water	0	317.02		Collected At: Mail
	Deed Book: 2537 Page: 474						Method:
Bank: 9224	Full Market Value:	62,200					Cash: \$0.00
							Check: \$958.29
							Reference: 61732304
							Paid By: JP Chase Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$958.29
064601-100.09-2-31	6 Lodi St			ACCT	BILL	323	
Merritt William T	1 Family Res	4,100					Delinquent: Yes
6 Lodi St	Forestville	54,300					Date Paid/Returned:
Forestville, NY 14062	204-1-36						Postmark Date:
							Amount Paid/Returned:
	Acres: 0.31		Village Tax	54,300	577.46		Notes: Processed as Delinquent
	East: 988940 North: 899807		Unpaid Water	0	192.06		Collected At: System
	Deed Book: 2540 Page: 124						Method: System
	Full Market Value:	56,000					Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$769.52
064601-100.09-2-32	4 Lodi St			ACCT	BILL	324	
Galofaro Anna M	1 Family Res	6,100					Delinquent: No
4 Lodi St	Forestville	83,900					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	204-1-37						Postmark Date:
							Amount Paid/Returned: \$892.25
	Lot Dimensions 145.00 x 118.00		Village Tax	83,900	892.25		Notes: Processed as Paid
	East: 988846 North: 899864						Collected At: Mail
	Deed Book: 2012 Page: 1416						Method:
Bank: 9224	Full Market Value:	86,500					Cash: \$0.00
							Check: \$892.25
							Reference: 122244492
							Paid By: CitiMortgage
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$892.25

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-2-33	9 Lodi St			ACCT	BILL	325	
Jackman Mark S	1 Family Res	3,000					Delinquent: No
Jackman Debra A	Forestville	23,000					Date Paid/Returned: 06/12/2015
12178 Buffalo Rd	206-1-26						Postmark Date:
Irving, NY 14081							Amount Paid/Returned: \$244.60
	Lot Dimensions 79.00 x 80.00		Village Tax		23,000	244.60	Notes: Processed as Paid
	East: 988719 North: 899781						Collected At: Mail
	Deed Book: 2631 Page: 809						Method:
	Full Market Value:	23,700					Cash: \$0.00
							Check: \$244.60
							Reference: 1064
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$244.60
064601-100.09-2-34	7 Lodi St			ACCT	BILL	326	
Workoff Brad T	2 Family Res	3,100					Delinquent: No
7 Lodi St	Forestville	58,300					Date Paid/Returned: 06/08/2015
Forestville, NY 14062	206-1-25						Postmark Date:
	Lot Dimensions 67.00 x 101.00		Village Tax		58,300	620.00	Amount Paid/Returned: \$620.00
	East: 988651 North: 899795						Notes: Processed as Paid
	Deed Book: 2357 Page: 65						Collected At: Mail
Bank: 9224	Full Market Value:	60,100					Method:
							Cash: \$0.00
							Check: \$620.00
							Reference: 790837
							Paid By: Community Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$620.00
064601-100.09-2-35	3 Lodi St			ACCT	BILL	327	
Matthies Justin	2 Family Res	3,300					Delinquent: No
27 Center St	Forestville	59,300					Date Paid/Returned: 09/18/2015
Forestville, NY 14062	206-1-23						Postmark Date:
	Lot Dimensions 74.00 x 130.00		Village Tax		59,300	630.64	Amount Paid/Returned: \$676.78
	East: 988525 North: 899834						Notes: Processed as Paid
	Deed Book: 2014 Page: 5412						Collected At: LockBox
	Full Market Value:	61,100					Method:
							Cash: \$0.00
							Check: \$676.78
							Reference: 303
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$630.64

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-2-36	1 Lodi St			ACCT	BILL	328	
Partyka Joseph P 9114 Route 62 PO Box 219 South Dayton, NY 14138	1 Family Res Forestville 206-1-22	4,400 67,400					Delinquent: No Date Paid/Returned: 06/29/2015 Postmark Date: Amount Paid/Returned: \$716.78
	Lot Dimensions 72.00 x 170.30 East: 988457 North: 899826 Deed Book: 2710 Page: 230 Full Market Value:		Village Tax	67,400	716.78		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$716.78 Reference: 17971 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$716.78
		69,500					
064601-100.09-2-37	2 Main St			ACCT	BILL	329	
Smith Tania E 10105 Creek Rd Forestville, NY 14062	Det row bldg Forestville 206-1-21	2,600 48,000					Delinquent: No Date Paid/Returned: 07/21/2015 Postmark Date: 07/21/2015 Amount Paid/Returned: \$811.17
	Lot Dimensions 38.00 x 122.40 East: 988396 North: 899841 Deed Book: 2012 Page: 5728 Full Market Value:		Village Tax Unpaid Water	48,000 0	510.47 300.70		Notes: Processed as Paid Collected At: LockBox Method: Cash: \$0.00 Check: \$811.17 Reference: 207 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$811.17
		49,500					
064601-100.09-2-38	6 Main St			ACCT	BILL	330	
Meyerhoff Shannon Meyerhoff Shelley 6 Main St Forestville, NY 14062	Det row bldg Forestville 206-1-20	3,700 73,000					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 0.18 East: 988344 North: 899830 Deed Book: 2463 Page: 520 Full Market Value:		Village Tax Unpaid Water	73,000 0	776.33 297.66		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$1,073.99
		75,300					

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-2-39	2 Prospect St			ACCT	BILL	331	
Will Randy	1 Family Res	5,400					Delinquent: No
Will Dianna	Forestville	64,000					Date Paid/Returned: 06/09/2015
2 Prospect St	206-1-19						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$680.62
	Lot Dimensions 90.00 x 165.00		Village Tax	64,000	680.62		Notes: Processed as Paid
	East: 988437 North: 899723						Collected At: In-Person
	Deed Book: 2360 Page: 826						Method:
	Full Market Value:	66,000					Cash: \$0.00
							Check: \$680.62
							Reference: 5962
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$680.62
064601-100.09-2-40	4 Prospect St			ACCT	BILL	332	
Williams Gary L	1 Family Res	7,200	VET COM C VILLAGE	\$9,800.00			Delinquent: No
Williams Marlene M	Forestville	92,500					Date Paid/Returned: 06/23/2015
4 Prospect St	Merged w/100.09-2-41						Postmark Date:
Forestville, NY 14062	2014 Roll						Amount Paid/Returned: \$1,091.35
	206-1-18						Notes: Processed as Paid
	Lot Dimensions 93.00 x 250.00		Village Tax	82,700	879.49		Collected At: Mail
	East: 988484 North: 899644		Unpaid Water	0	211.86		Method:
	Deed Book: 2013 Page: 6540						Cash: \$0.00
	Full Market Value:	95,400					Check: \$1,091.35
							Reference: 9012301226
							Paid By: Wells Fargo
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,091.35
064601-100.09-2-42	5 Lodi St			ACCT	BILL	333	
Hemphill Garry W	2 Family Res	9,100					Delinquent: No
Hemphill Grace E Gerrity-	Forestville	69,300					Date Paid/Returned: 06/29/2015
11310 Alleghany Rd	206-1-24						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$736.98
	Acres: 0.79		Village Tax	69,300	736.98		Notes: Processed as Paid
	East: 988673 North: 899698						Collected At: LockBox
	Deed Book: 2709 Page: 442						Method:
	Full Market Value:	71,400					Cash: \$0.00
							Check: \$736.98
							Reference: 129
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$736.98

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-2-43	11 Lodi St			ACCT	BILL	334	
Erie Development LLC	1 Family Res	5,500					Delinquent: No
PO Box 188	Forestville	74,000					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	206-1-2						Postmark Date:
							Amount Paid/Returned: \$786.97
	Lot Dimensions 114.00 x 124.00		Village Tax	74,000	786.97		Notes: Processed as Paid
	East: 988897 North: 899556						Collected At: Mail
	Deed Book: 2720 Page: 577						Method:
Bank: 9224	Full Market Value:	76,300					Cash: \$0.00
							Check: \$786.97
							Reference: 40-10441725
							Paid By: First Niagara
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$786.97
064601-100.09-2-44	13 Lodi St			ACCT	BILL	335	
Swan Laura B	2 Family Res	8,500					Delinquent: No
Attn: Virginia Snyder	Forestville	58,500					Date Paid/Returned: 07/06/2015
13 Lodi St	206-1-3						Postmark Date: 06/29/2015
Forestville, NY 14062							Amount Paid/Returned: \$622.13
	Lot Dimensions 178.00 x 170.00		Village Tax	58,500	622.13		Notes: Processed as Paid
	East: 988967 North: 899410						Collected At: Mail
	Deed Book: 2320 Page: 305						Method:
	Full Market Value:	60,300					Cash: \$0.00
							Check: \$622.13
							Reference: 1817
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$622.13
064601-100.09-2-45	0 Lodi St			ACCT	BILL	336	
Morse Richard	Res vac land	400					Delinquent: No
Morse Ruth	Forestville	400					Date Paid/Returned: 06/19/2015
17 Lodi St	206-1-4						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$4.25
	Lot Dimensions 49.00 x 80.00		Village Tax	400	4.25		Notes: Processed as Paid
	East: 989087 North: 899407						Collected At: In-Person
	Deed Book: 1258 Page: 530						Method:
	Full Market Value:	400					Cash: \$0.00
							Check: \$4.25
							Reference: 3071
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$4.25

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064601-100.09-2-46 Morse Richard Morse Ruth 17 Lodi St Forestville, NY 14062	17 Lodi St 1 Family Res Forestville 206-1-5 Acres: 0.42 East: 989045 North: 899294 Deed Book: 1075 Page: 149 Full Market Value:	5,100 63,300 65,300	VET WAR C VILLAGE	ACCT \$5,880.00	BILL 337 57,420 610.64	Delinquent: No Date Paid/Returned: 06/19/2015 Postmark Date: Amount Paid/Returned: \$610.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$610.64 Reference: 3071 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$610.64
064601-100.09-2-47 Spears Rodney A 19 Lodi St Forestville, NY 14062	19 Lodi St 1 Family Res Forestville 206-1-6 Acres: 0.39 East: 989083 North: 899236 Deed Book: 2275 Page: 988 Full Market Value:	4,400 53,700 55,400	Village Tax	ACCT	BILL 338 53,700 571.08	Delinquent: No Date Paid/Returned: 07/06/2015 Postmark Date: Amount Paid/Returned: \$599.63 Notes: Processed as Paid Collected At: LockBox Method: Cash: \$0.00 Check: \$599.63 Reference: 3231 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$571.08
064601-100.09-2-48 Wilkes Katherine S 21 Lodi St Forestville, NY 14062 Bank: 9224	21 Lodi St 1 Family Res Forestville 206-1-7 Acres: 0.82 East: 989100 North: 899143 Deed Book: 2695 Page: 718 Full Market Value:	7,800 63,000 64,900	Village Tax	ACCT	BILL 339 63,000 669.99	Delinquent: No Date Paid/Returned: 06/23/2015 Postmark Date: Amount Paid/Returned: \$669.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$669.99 Reference: 2015353296 Paid By: PHH Mortgage Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$669.99

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Forestville
 SWIS: 064601

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

PAGE: 114
 VALUATION DATE: July 1, 2013
 TAXABLE STATUS DATE: March 1, 2014

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.09-2-49	8 Prospect St			ACCT	BILL	340	
Falcone Joseph M	1 Family Res	15,400					Delinquent: No
Falcone Christin C	Forestville	93,700					Date Paid/Returned: 06/23/2015
102 Lakeside St	206-1-16.1						Postmark Date:
Bryan, TX 77801							Amount Paid/Returned: \$1,318.33
			Village Tax	93,700	996.47		Notes: Processed as Paid
			Unpaid Water	0	321.86		Collected At: Mail
	Acres: 8.30						Method:
	East: 988753 North: 899106						Cash: \$0.00
	Deed Book: 2670 Page: 407						Check: \$1,318.33
	Full Market Value: 96,600						Reference: 2485
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,318.33
064601-100.13-1-2	2 Academy St			ACCT	BILL	341	
Young James A	2 Family Res	8,300					Delinquent: No
10032 Walnut Creek Rd	Forestville	73,800					Date Paid/Returned: 06/08/2015
Forestville, NY 14062	206-4-1.3						Postmark Date:
							Amount Paid/Returned: \$784.84
			Village Tax	73,800	784.84		Notes: Processed as Paid
	Acres: 0.92						Collected At: In-Person
	East: 988340 North: 899133						Method:
	Deed Book: 2152 Page: 00576						Cash: \$0.00
	Full Market Value: 76,100						Check: \$784.84
							Reference: 2527
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$784.84
064601-100.13-1-3	12 Prospect St			ACCT	BILL	342	
Wygant Teri	1 Family Res	4,700					Delinquent: No
12 Prospect St	Forestville	92,700					Date Paid/Returned: 06/29/2015
Forestville, NY 14062	206-1-15						Postmark Date:
							Amount Paid/Returned: \$985.84
			Village Tax	92,700	985.84		Notes: Processed as Paid
	Lot Dimensions 90.00 x 161.00						Collected At: Mail
	East: 988555 North: 899113						Method:
	Deed Book: 2362 Page: 974						Cash: \$0.00
Bank: 9224	Full Market Value: 95,600						Check: \$985.84
							Reference: 112
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$985.84

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.13-1-4	14 Prospect St			ACCT	BILL	343	
Taylor George A PO Box 125 Forestville, NY 14062	1 Family Res Forestville 206-1-14	5,200 77,100					Delinquent: No Date Paid/Returned: 07/06/2015 Postmark Date: Amount Paid/Returned: \$819.93
	Lot Dimensions 100.00 x 161.00 East: 988587 North: 899024 Deed Book: 1912 Page: 00448 Full Market Value:		Village Tax		77,100	819.93	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$819.93 Reference: 202 and 750 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$819.93
064601-100.13-1-5	14 1/2 Prospect St			ACCT	BILL	344	
Crolle James A Jr O'Connell Barbara J 6863 S Portage Rd Westfield, NY 14787	1 Family Res Forestville 206-1-16.3	7,300 88,600					Delinquent: No Date Paid/Returned: 06/23/2015 Postmark Date: Amount Paid/Returned: \$942.23
	Lot Dimensions 142.00 x 161.00 East: 988628 North: 898910 Deed Book: 2368 Page: 253 Full Market Value:		Village Tax		88,600	942.23	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$942.23 Reference: 790872 Paid By: Community Bank Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$942.23
064601-100.13-1-6	14B Prospect St			ACCT	BILL	345	
Gajewski Bonnie A 14B Prospect St Forestville, NY 14062	1 Family Res Forestville 206-1-16.2	6,300 66,100					Delinquent: No Date Paid/Returned: 06/16/2015 Postmark Date: Amount Paid/Returned: \$918.77
Bank: 9224	Lot Dimensions 142.00 x 125.00 East: 988676 North: 898777 Deed Book: 2013 Page: 3795 Full Market Value:		Village Tax Unpaid Water		66,100 0	702.95 215.82	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$918.77 Reference: 5337 Paid By: Evans Bank-Escrow Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$918.77

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.13-1-7	13 Prospect St			ACCT	BILL	346	
Smith Richard	1 Family Res	9,800					Delinquent: No
Smith Sharon	Forestville	112,500					Date Paid/Returned: 06/23/2015
13 Prospect St	206-4-1.1						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$1,196.40
	Acres: 1.00		Village Tax	112,500	1,196.40		Notes: Processed as Paid
	East: 988418 North: 898877						Collected At: Mail
	Deed Book: 2336 Page: 25						Method:
Bank: 9224	Full Market Value:	116,000					Cash: \$0.00
							Check: \$1,196.40
							Reference: 7028653853
							Paid By: Wells Fargo Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,196.40
064601-100.13-1-10	15 Prospect St			ACCT	BILL	347	
Bowker Homer Jr	1 Family Res	16,700	P-RATA VET VILLAGE	\$23,300.00			Delinquent: No
Bowker Katherine E	Forestville	80,700	VET DIS C VILLAGE	\$11,480.00			Date Paid/Returned: 06/16/2015
15 Prospect St	206-4-3.4						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$488.35
	Acres: 1.70		Village Tax	45,920	488.35		Notes: Processed as Paid
	East: 988473 North: 898592						Collected At: Mail
	Deed Book: 2451 Page: 43						Method:
	Full Market Value:	83,200					Cash: \$0.00
							Check: \$488.35
							Reference: 898
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$488.35
064601-100.13-1-11	16 Prospect St			ACCT	BILL	348	
L A Potmesil Family Trust	1 Family Res	9,800					Delinquent: No
Newton Gretchen M	Forestville	86,000					Date Paid/Returned: 06/08/2015
16 Prospect St	206-1-13						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$914.58
	Acres: 1.00		Village Tax	86,000	914.58		Notes: Processed as Paid
	East: 988762 North: 898603						Collected At: Mail
	Deed Book: 2014 Page: 5509						Method:
	Full Market Value:	88,700					Cash: \$0.00
							Check: \$914.58
							Reference: 1455
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$914.58

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.13-1-13	18 Prospect St			ACCT	BILL	349	
Schwab John	1 Family Res	14,700					Delinquent: No
18 Prospect St	Forestville	41,000					Date Paid/Returned: 09/29/2015
Forestville, NY 14062	206-1-12						Postmark Date:
							Amount Paid/Returned: \$468.54
	Acres: 1.50		Village Tax	41,000	436.02		Notes: Processed as Paid
	East: 988891 North: 898367						Collected At: In-Person
	Deed Book: 2537 Page: 547						Method:
	Full Market Value:	42,300					Cash: \$0.00
							Check: \$468.54
							Reference: 1814
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$436.02
064601-100.13-1-14	17 Prospect St			ACCT	BILL	350	
Morelle Patricia M	2 Family Res	29,800	CW_15_VET/ VILLAGE	\$5,880.00			Delinquent: No
Morelle Theresa M	Forestville	101,000					Date Paid/Returned: 06/29/2015
17 Prospect St	206-4-3.1						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$1,011.57
	Acres: 20.10		Village Tax	95,120	1,011.57		Notes: Processed as Paid
	East: 988227 North: 897907						Collected At: LockBox
	Deed Book: 2012 Page: 1898						Method:
	Full Market Value:	104,100					Cash: \$0.00
							Check: \$1,011.57
							Reference: 1033
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$1,011.57
064601-100.13-1-15	19 Prospect St			ACCT	BILL	351	
Magierski John	1 Family Res	9,200					Delinquent: No
Magierski Roxanne	Forestville	89,900					Date Paid/Returned: 06/23/2015
19 Prospect St	206-4-3.5						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$956.06
	Acres: 6.30		Village Tax	89,900	956.06		Notes: Processed as Paid
	East: 988710 North: 897752						Collected At: Mail
	Deed Book: 2011 Page: 4770						Method:
Bank: 9224	Full Market Value:	92,700					Cash: \$0.00
							Check: \$956.06
							Reference: 790872
							Paid By: Community Banki
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$956.06

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.13-1-16	21 Prospect St			ACCT	BILL	352	
Hardy Wanda C	1 Family Res	25,500					Delinquent: No
10276 Prospect Rd	Forestville	60,500					Date Paid/Returned: 06/19/2015
Forestville, NY 14062	206-4-2						Postmark Date:
							Amount Paid/Returned: \$643.40
			Village Tax	60,500	643.40		Notes: Processed as Paid
	Acres: 2.60						Collected At: Mail
	East: 988854 North: 897941						Method:
	Deed Book: 2611 Page: 388						Cash: \$0.00
	Full Market Value:	62,400					Check: \$643.40
							Reference: 1159
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$643.40
064601-100.13-1-17	23 Prospect St			ACCT	BILL	353	
Edwards Bruce G	Mfg housing	11,600					Delinquent: Yes
PO Box 2	Forestville	23,600					Date Paid/Returned:
Forestville, NY 14062	207-3-1						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 205.00 x 250.00		Village Tax	23,600	250.98		Notes: Processed as Delinquent
	East: 989080 North: 897707		Unpaid Water	0	207.90		Collected At: System
	Deed Book: 2495 Page: 132						Method: System
	Full Market Value:	24,300					Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$458.88
064601-100.13-1-18	10567 Prospect St			ACCT	BILL	354	
Olson Janet R	1 Family Res	10,900					Delinquent: No
1201 Jade Ln NE	Forestville	65,200					Date Paid/Returned: 06/08/2015
Palm Bay, FL 32907	207-3-2						Postmark Date:
							Amount Paid/Returned: \$693.38
			Village Tax	65,200	693.38		Notes: Processed as Paid
	Acres: 2.10						Collected At: Mail
	East: 989156 North: 897501						Method:
	Deed Book: 2343 Page: 29						Cash: \$0.00
	Full Market Value:	67,200					Check: \$693.38
							Reference: 117
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$693.38

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.13-1-21	0 Lodi St			ACCT	BILL	355	
Youngberg Brian L	Rural vac<10	400					Delinquent: No
PO Box 294	Forestville	400					Date Paid/Returned: 07/20/2015
Forestville, NY 14062	207-2-2.3						Postmark Date:
							Amount Paid/Returned: \$4.46
	Lot Dimensions 300.00 x 25.00		Village Tax	400	4.25		Notes: Processed as Paid
	East: 990935 North: 897747						Collected At: Mail
	Deed Book: 2281 Page: 947						Method:
	Full Market Value:	400					Cash: \$0.00
							Check: \$4.46
							Reference: 1936
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$4.25
064601-100.13-1-22	39 Lodi St			ACCT	BILL	356	
Apthorpe David A	Mfg housing	11,800					Delinquent: No
39 Lodi St	Forestville	25,300					Date Paid/Returned: 06/16/2015
Forestville, NY 14062	207-2-2.2						Postmark Date:
							Amount Paid/Returned: \$269.06
	Acres: 1.20		Village Tax	25,300	269.06		Notes: Processed as Paid
	East: 990754 North: 898355						Collected At: Mail
	Deed Book: 2490 Page: 103						Method:
Bank: 9224	Full Market Value:	26,100					Cash: \$0.00
							Check: \$269.06
							Reference: 5337
							Paid By: Evans Bank-Escrow
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$269.06
064601-100.13-1-23.1	0 Lodi St			ACCT	BILL	357	
Youngberg Brian L	Res vac land	17,500					Delinquent: No
34 Hillview	Forestville	17,500					Date Paid/Returned: 07/20/2015
PO Box 294	207-2-2.1						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$195.42
	Acres: 34.00		Village Tax	17,500	186.11		Notes: Processed as Paid
	East: 990269 North: 898141						Collected At: Mail
	Deed Book: 2591 Page: 894						Method:
	Full Market Value:	18,000					Cash: \$0.00
							Check: \$195.42
							Reference: 1936
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$186.11

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
064601-100.13-1-23.2	0 Lodi St			ACCT	BILL	358	
Kyser Sheila M 243 E Main St Westfield, NY 14787	Res vac land Forestville 207-2-2.4	11,800 11,800					Delinquent: No Date Paid/Returned: 07/06/2015 Postmark Date: 06/30/2015 Amount Paid/Returned: \$125.49
	Acres: 1.50		Village Tax	11,800	125.49		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$125.49 Reference: 5893 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$125.49
	East: 990528 North: 898406 Deed Book: 2591 Page: 890 Full Market Value:	12,200					
064601-100.13-1-23.3	35 Lodi St			ACCT	BILL	359	
Youngberg Marjorie A Monacelli Lisa 35 Lodi St Forestville, NY 14062	1 Family Res Forestville 207-2-2.1	16,700 67,700	VET WAR C VILLAGE	\$5,880.00			Delinquent: No Date Paid/Returned: 06/29/2015 Postmark Date: Amount Paid/Returned: \$657.44
	Acres: 1.70		Village Tax	61,820	657.44		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$657.44 Reference: 2088 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$657.44
	East: 990285 North: 898490 Deed Book: 2591 Page: 892 Full Market Value:	69,800					
064601-100.13-1-24	24 Prospect St			ACCT	BILL	360	
Ranft Michael Ranft Crystal 24 Prospect St Forestville, NY 14062	1 Family Res Forestville 207-2-4.1	23,200 143,600					Delinquent: No Date Paid/Returned: 06/29/2015 Postmark Date: Amount Paid/Returned: \$1,527.14
	Acres: 6.30		Village Tax	143,600	1,527.14		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,527.14 Reference: 3379 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$1,527.14
	East: 989379 North: 897890 Deed Book: 2362 Page: 408 Full Market Value:	148,000					

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.13-1-25.1	0 Prospect St			ACCT	BILL	361	
Grisanti Angelo	Res vac land	2,700					Delinquent: No
Grisanti William	Forestville	2,700					Date Paid/Returned: 06/29/2015
20 Prospect St	207-2-4.3						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$28.71
	Acres: 0.78		Village Tax	2,700	28.71		Notes: Processed as Paid
	East: 989142 North: 898192						Collected At: In-Person
	Deed Book: 2598 Page: 695						Method:
	Full Market Value:	2,800					Cash: \$0.00
							Check: \$28.71
							Reference: 725
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$28.71
064601-100.13-1-25.2	0 Prospect St			ACCT	BILL	362	
Grisanti Angelo	Res vac land	2,600					Delinquent: No
Pazderski Debra S	Forestville	2,600					Date Paid/Returned: 06/29/2015
20 Prospect St	207-2-4.3.2						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$27.65
	Acres: 0.72		Village Tax	2,600	27.65		Notes: Processed as Paid
	East: 989224 North: 898089						Collected At: In-Person
	Deed Book: 2598 Page: 692						Method:
	Full Market Value:	2,700					Cash: \$0.00
							Check: \$27.65
							Reference: 725
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$27.65
064601-100.13-1-27	20 Prospect St			ACCT	BILL	363	
Grisanti Angelo	1 Family Res	7,600					Delinquent: No
Grisanti William	Forestville	79,000					Date Paid/Returned: 06/29/2015
20 Prospect St	206-1-11						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$840.14
	Acres: 0.63		Village Tax	79,000	840.14		Notes: Processed as Paid
	East: 989026 North: 898130						Collected At: In-Person
	Deed Book: 2598 Page: 698						Method:
	Full Market Value:	81,400					Cash: \$0.00
							Check: \$840.14
							Reference: 725
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$840.14

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
064601-100.13-1-28	29 Lodi St			ACCT	BILL	364	
O'Connell Barbara	1 Family Res	16,200	VET COM C VILLAGE	\$9,800.00			Delinquent: No
29 Lodi St	Forestville	79,500					Date Paid/Returned: 06/08/2015
PO Box 266	207-2-5						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$741.24
	Acre: 9.60		Village Tax		69,700	741.24	Notes: Processed as Paid
	East: 989300 North: 898659						Collected At: Mail
	Deed Book: 2307 Page: 821						Method:
	Full Market Value:	82,000					Cash: \$0.00
							Check: \$741.24
							Reference: 1418
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$741.24
064601-100.13-1-29	33 Lodi St			ACCT	BILL	365	
Lilley Denise D	1 Family Res	8,000					Delinquent: No
33 Lodi St	Forestville	47,900					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	repairs & remodeling sinc						Postmark Date:
	2003 sale						Amount Paid/Returned: \$708.94
	207-2-6						Notes: Processed as Paid
	Lot Dimensions 166.00 x 162.00		Village Tax		47,900	509.40	Collected At: Mail
	East: 989684 North: 898815		Unpaid Water		0	199.54	Method:
	Deed Book: 2525 Page: 192						Cash: \$0.00
Bank: 9224	Full Market Value:	49,400					Check: \$708.94
							Reference: 10003559574
							Paid By: Wells Fargo Bank
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$708.94
064601-100.13-1-31	27 Lodi St			ACCT	BILL	366	
Halicki Gladys	1 Family Res	3,300	P-RATA VET VILLAGE	\$23,300.00			Delinquent: No
Halicki Thomas E	Forestville	55,900	AGED C/T/S VILLAGE	\$16,300.00			Date Paid/Returned: 06/08/2015
27 Lodi St	206-1-10						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$173.35
	Acre: 0.20		Village Tax		16,300	173.35	Notes: Processed as Paid
	East: 989359 North: 899042						Collected At: Mail
	Deed Book: 2310 Page: 449						Method:
	Full Market Value:	57,600					Cash: \$0.00
							Check: \$173.35
							Reference: 1520
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$173.35

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.13-1-32	25 Lodi St			ACCT	BILL	367	
Benedict Michael R	1 Family Res	7,200					Delinquent: No
Benedict Emily J	Forestville	60,400					Date Paid/Returned: 06/19/2015
25 Lodi St	206-1-9						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$642.34
	Acres: 0.74		Village Tax	60,400	642.34		Notes: Processed as Paid
	East: 989278 North: 899033						Collected At: In-Person
	Deed Book: 2012 Page: 2039						Method:
	Full Market Value:	62,300					Cash: \$0.00
							Check: \$642.34
							Reference: 2666
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$642.34
064601-100.13-1-33	23 Lodi St			ACCT	BILL	368	
Brewster Ronald J	1 Family Res	8,900					Delinquent: No
23 Lodi St	Forestville	62,100					Date Paid/Returned: 06/23/2015
Forestville, NY 14062	206-1-8						Postmark Date:
	Lot Dimensions 124.00 x 338.00		Village Tax	62,100	660.41		Amount Paid/Returned: \$863.37
	East: 989155 North: 899042		Unpaid Water	0	202.96		Notes: Processed as Paid
	Deed Book: 2013 Page: 6807						Collected At: Mail
	Full Market Value:	64,000					Method:
							Cash: \$0.00
							Check: \$863.37
							Reference: 6012300
							Paid By: Lakeshore Savings
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$863.37
064601-100.13-1-34	22 Lodi St			ACCT	BILL	369	
Odebralski Mark J	1 Family Res	6,900					Delinquent: No
Odebralski Michelle D	Forestville	51,700					Date Paid/Returned: 06/12/2015
22 Lodi St	204-1-27.1						Postmark Date:
Forestville, NY 14062							Amount Paid/Returned: \$549.81
	Acres: 0.55		Village Tax	51,700	549.81		Notes: Processed as Paid
	East: 989490 North: 899297						Collected At: Mail
	Deed Book: 2478 Page: 341						Method:
	Full Market Value:	53,300					Cash: \$0.00
							Check: \$549.81
							Reference: 5754
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$549.81

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064601-100.13-1-35	24 Lodi St			ACCT	BILL	370
Johnson Kevin	1 Family Res	7,200	CW_15_VET/ VILLAGE	\$5,880.00		Delinquent: No
Johnson Jodi	Forestville	62,000	CW_DISBLD_ VILLAGE	\$19,600.00		Date Paid/Returned: 08/03/2015
24 Lodi St	204-1-28					Postmark Date: 08/03/2015
Forestville, NY 14062						Amount Paid/Returned: \$388.38
	Lot Dimensions 107.00 x 239.00		Village Tax	36,520	388.38	Notes: Processed as Paid
	East: 989563 North: 899224					Collected At: Mail
	Deed Book: 2682 Page: 942					Method:
	Full Market Value:	63,900				Cash: \$0.00
						Check: \$388.38
						Reference: 996645
						Paid By:
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$388.38
064601-100.13-1-36	26 Lodi St			ACCT	BILL	371
Messina Cheryl L	1 Family Res	11,800				Delinquent: No
26 Lodi St	Forestville	60,900				Date Paid/Returned: 06/26/2015
Forestville, NY 14062	207-1-3					Postmark Date:
						Amount Paid/Returned: \$893.91
	Acres: 1.20		Village Tax	60,900	647.65	Notes: Processed as Paid
	East: 989664 North: 899115		Unpaid Water	0	246.26	Collected At: Mail
	Deed Book: 2012 Page: 6521					Method:
Bank: 9224	Full Market Value:	62,800				Cash: \$0.00
						Check: \$893.91
						Reference: 61732304
						Paid By: JP Chase Bank
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$893.91
064601-900.00-3-85	Lodi St			ACCT	BILL	372
U S Energy Development	Gas well	0				Delinquent: No
2350 N Forest Rd	Forestville	1,812				Date Paid/Returned: 06/29/2015
Getzville, NY 14068	100.09-2-22 Anthony 2					Postmark Date:
	Api 31013257090000					Amount Paid/Returned: \$52.91
	900-3-85 (204-1-27.2.1)					Notes: Processed as Paid
	Lot Dimensions 0.00 x 0.00		Village Tax	4,975	52.91	Collected At: Mail
	East: 0 North: 0					Method:
	Deed Book: Page:					Cash: \$0.00
	Full Market Value:	5,129				Check: \$52.91
						Reference: 5660
						Paid By:
						Paid Under Protest:
						Due Date #1: 06/30/2015
						Amount Due: \$52.91

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Forestville
 SWIS: 064601

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

PAGE: 125
 VALUATION DATE: July 1, 2013
 TAXABLE STATUS DATE: March 1, 2014

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION
SWIS TOTAL:					\$219,141.99	
SECTION OF THE ROLL TOTAL:					\$219,141.99	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Forestville
 SWIS: 064601

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

PAGE: 126
 VALUATION DATE: July 1, 2013
 TAXABLE STATUS DATE: March 1, 2014

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-546-9999-123.700.2883	0 Special Franchise			ACCT	BILL	373	
National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221	Elec & gas Forestville (66-6-67..SF1) V Forestvi 1.0000 - Forestville 546-9999-123.700.2883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 324,370	Village Tax	351,306	3,736.03		Delinquent: No Date Paid/Returned: 06/19/2015 Postmark Date: Amount Paid/Returned: \$3,736.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,736.03 Reference: 256369 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$3,736.03
Bank: 9999999		362,200					
064601-546-9999-131.600.1883	0 Special Franchise			ACCT	BILL	374	
NYSEG Utility Shared Services- Taxes 70 Farm View Dr New Gloucester, ME 04260	Elec & gas Forestville (76-7-76..SF1) V FORESTVI 1.0000 - FORESTVILLE 546-9999-131.600.1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 191,025	Village Tax	172,575	1,835.28		Delinquent: No Date Paid/Returned: 06/29/2015 Postmark Date: Amount Paid/Returned: \$1,835.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,835.28 Reference: 1103576 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$1,835.28
Bank: 9999999		177,900					
064601-546-9999-631.900.1883	0 Special Franchise			ACCT	BILL	375	
Verizon New York Inc Attn: Property Tax Dept PO Box 152206 Irving, TX 75015	Telephone Forestville (55-5-55..SF1) V Forestvi 1.0000 - Forestville 546-9999-631.900.1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 63,144	Village Tax	71,192	757.11		Delinquent: No Date Paid/Returned: 06/29/2015 Postmark Date: Amount Paid/Returned: \$757.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$757.11 Reference: 23530 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$757.11
Bank: 9999999		73,400					

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Forestville
 SWIS: 064601

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

PAGE: 127
 VALUATION DATE: July 1, 2013
 TAXABLE STATUS DATE: March 1, 2014

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-546-9999-705.820.1883	0 Special Franchise			ACCT	BILL	376	
SAVVIS Communication Corp	Telephone	0					Delinquent: No
Property Tax	Forestville	1,520					Date Paid/Returned: 07/06/2015
1 Savvis Pkwy	V Forestville Rt 39 Fiber						Postmark Date: 06/30/2015
Town & Country, MO 63017	1.0000 - Forestville						Amount Paid/Returned: \$16.16
	546-9999-705.820.1883		Village Tax	1,520	16.16		Notes: Processed as Paid
	Lot Dimensions 0.00 x 0.00						Collected At: Mail
	East: 0 North: 0						Method:
	Deed Book: Page:						Cash: \$0.00
Bank: 9999999	Full Market Value:	1,600					Check: \$16.16
							Reference: 7595762
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$16.16
064601-546-9999-744.850.1883	0 Special Franchise			ACCT	BILL	377	
Intellifiber Networks	Telephone	0					Delinquent: No
PO Box 54288	Forestville	786					Date Paid/Returned: 06/29/2015
Lexington, KY 40555	V Forestville Optic Cable						Postmark Date:
	1.0000 Forestville						Amount Paid/Returned: \$9.54
	546-9999-744.850.1883		Village Tax	897	9.54		Notes: Processed as Paid
	Lot Dimensions 0.00 x 0.00						Collected At: Mail
	East: 0 North: 0						Method:
	Deed Book: Page:						Cash: \$0.00
Bank: 9999999	Full Market Value:	900					Check: \$9.54
							Reference: 94713
							Paid By:
							Paid Under Protest: Y
							Due Date #1: 06/30/2015
							Amount Due: \$9.54
064601-546-9999-760.700.1883	0 Special Franchise			ACCT	BILL	378	
Level 3 Communications	Telephone	0					Delinquent: No
1025 Eldorado Blvd	Forestville	73,952					Date Paid/Returned: 06/16/2015
Broomfield, CO 80021	V Forestville Fiber Cable						Postmark Date:
	1.0000 - Forestville						Amount Paid/Returned: \$788.99
	546-9999-760.700.1883		Village Tax	74,190	788.99		Notes: Processed as Paid
	Lot Dimensions 0.00 x 0.00						Collected At: Mail
	East: 0 North: 0						Method:
	Deed Book: Page:						Cash: \$0.00
Bank: 9999999	Full Market Value:	76,500					Check: \$788.99
							Reference: 3843830
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$788.99

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Forestville
 SWIS: 064601

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

PAGE: 128
 VALUATION DATE: July 1, 2013
 TAXABLE STATUS DATE: March 1, 2014

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
064601-546-9999-945.290.1883	0 Special Franchise			ACCT	BILL	379
Time Warner-Buffalo PO Box 7467 Charlotte, NC 28241	Television Forestville (11-1-11..SF1) V Forestvi 1.0000 Forestville 546-9999-945.290.1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 46,917	Village Tax	46,361	493.04	
Bank: 9999999		47,800				
SWIS TOTAL:					\$226,778.14	
SECTION OF THE ROLL TOTAL:					\$226,778.14	

Delinquent: Yes
 Date Paid/Returned:
 Postmark Date:
 Amount Paid/Returned:
 Notes: Processed as Delinquent
 Collected At: System
 Method: System
 Cash:
 Check:
 Reference: System
 Paid By:
 Paid Under Protest:
 Due Date #1: 06/30/2015
 Amount Due: **\$493.04**

STATE OF NEW YORK
 COUNTY: CHATAQUA
 VILLAGE: Village of Forestville
 SWIS: 064601

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

PAGE: 129
 VALUATION DATE: July 1, 2013
 TAXABLE STATUS DATE: March 1, 2014

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-100.05-2-6	0 Hanover St			ACCT	BILL	380	
NYSEG	Pub Util Vac	3,200					Delinquent: No
Utility Shared Services- Taxes	Forestville	3,200					Date Paid/Returned: 06/29/2015
70 Farm View Dr	Elec Dist Land						Postmark Date:
New Gloucester, ME 04260	1.0000 Forestville						Amount Paid/Returned: \$34.03
	203-8-1		Village Tax	3,200	34.03		Notes: Processed as Paid
	Lot Dimensions 29.00 x 35.00						Collected At: Mail
	East: 990119 North: 902606						Method:
	Deed Book: Page:						Cash: \$0.00
Bank: 9999999	Full Market Value:	3,300					Check: \$34.03
							Reference: 1103576
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$34.03
064601-100.05-2-45	19 Center St			ACCT	BILL	381	
National Fuel Gas Dist Corp	Pub Util Vac	2,400					Delinquent: No
6363 Main St	Forestville	2,400					Date Paid/Returned: 06/19/2015
Williamsville, NY 14221	Utility Vacant Land						Postmark Date:
	203-16-17		Village Tax	2,400	25.52		Amount Paid/Returned: \$25.52
	Lot Dimensions 50.00 x 110.00						Notes: Processed as Paid
	East: 989295 North: 901671						Collected At: Mail
	Deed Book: Page:						Method:
Bank: 9999999	Full Market Value:	2,500					Cash: \$0.00
							Check: \$25.52
							Reference: 256369
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$25.52
064601-100.09-1-48	9 Prospect St			ACCT	BILL	382	
Verizon New York Inc	Tele Comm	500					Delinquent: No
Attn: Property Tax Dept	Forestville	56,000					Date Paid/Returned: 06/29/2015
PO Box 152206	Land & Building						Postmark Date:
Irving, TX 75015	1.0000 - Forestville						Amount Paid/Returned: \$768.68
	206-2-5		Village Tax	56,000	595.54		Notes: Processed as Paid
	Lot Dimensions 50.00 x 97.20		Unpaid Water	0	173.14		Collected At: Mail
	East: 988284 North: 899408						Method:
	Deed Book: Page:						Cash: \$0.00
Bank: 9999999	Full Market Value:	57,700					Check: \$768.68
							Reference: 23530
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$768.68

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Forestville
 SWIS: 064601

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

PAGE: 130
 VALUATION DATE: July 1, 2013
 TAXABLE STATUS DATE: March 1, 2014

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
064601-646-9999-123.700.2883	0 MRS Equip. & OP			ACCT	BILL	383	
National Fuel Gas Dist Corp Attn: Real Property Tax Serv 6363 Main St Willaimsville, NY 14221	Gas Outside Forestville Loc#81416 & 888888 1.0000 Forestville 646-9999-123.700.2883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 163,367	Village Tax	163,367	1,737.36		Delinquent: No Date Paid/Returned: 06/19/2015 Postmark Date: Amount Paid/Returned: \$1,737.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,737.36 Reference: 256369 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$1,737.36
Bank: 9999999		168,400					
064601-646-9999-131.600.1883	0 Outside Plant			ACCT	BILL	384	
NYSEG Utility Shared Services- Taxes 70 Farm View Dr New Gloucester, ME 04260	Elec Dist Ou Forestville Loc #888888, Elect Dist 1.0000 Forestville 646-9999-131.600.1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 37,802	Village Tax	37,802	402.01		Delinquent: No Date Paid/Returned: 06/29/2015 Postmark Date: Amount Paid/Returned: \$402.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$402.01 Reference: 1103576 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$402.01
Bank: 9999999		39,000					
064601-646-9999-631.900.1883	0 Outside Plant			ACCT	BILL	385	
Verizon New York Inc Attn: Property Tax Dept. PO Box 152206 Irving, TX 75015	Elec Dist Ou Forestville Loc #888888 1.0000 Forestville 646-9999-631.900.1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 11,853	Village Tax	11,853	126.05		Delinquent: No Date Paid/Returned: 06/29/2015 Postmark Date: Amount Paid/Returned: \$126.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$126.05 Reference: 23530 Paid By: Paid Under Protest: Due Date #1: 06/30/2015 Amount Due: \$126.05
Bank: 9999999		12,200					

STATE OF NEW YORK
COUNTY: CHATAUQUA
VILLAGE: Village of Forestville
SWIS: 064601

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

PAGE: 131
VALUATION DATE: July 1, 2013
TAXABLE STATUS DATE: March 1, 2014

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION
SWIS TOTAL:					\$229,871.79	
SECTION OF THE ROLL TOTAL:					\$229,871.79	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Forestville
 SWIS: 064601

2016 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 8
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 97.

PAGE: 132
 VALUATION DATE: July 1, 2013
 TAXABLE STATUS DATE: March 1, 2014

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
064601-100.09-1-44	1A Park St			ACCT	BILL	386	
Forestville Episcopal Church	Religious	2,600	RELIGIOUS VILLAGE	\$70,000.00			Delinquent: No
Park St	Forestville	70,000					Date Paid/Returned: 07/06/2015
Forestville, NY 14062	206-3-3						Postmark Date:
							Amount Paid/Returned: \$249.70
	Lot Dimensions 48.00 x 140.00		Unpaid Water		0	249.70	Notes: Processed as Paid
	East: 987916 North: 899670						Collected At: Mail
	Deed Book: Page:						Method:
	Full Market Value:	72,200					Cash: \$0.00
							Check: \$249.70
							Reference: 35456568
							Paid By:
							Paid Under Protest:
							Due Date #1: 06/30/2015
							Amount Due: \$249.70
SWIS TOTAL:						\$230,121.49	
SECTION OF THE ROLL TOTAL:						\$230,121.49	
VILLAGE TOTAL:						\$230,121.49	