

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-245.03-1-1	Bloomer Rd			ACCT 00631	BILL	1		
Harrington Larry	Vac farmland	1,200						
Harrington Alton	Chautauqua Lake	1,200						
7212 Bloomer Rd	103-3-1							
Mayville, NY 14757								
	Acres: 1.80		Village Tax	1,200	8.64			
	East: 894597 North: 823768							
	Deed Book: Page:							
	Full Market Value:	1,200						
							Delinquent: No	
							Date Paid/Returned: 06/24/2013	
							Amount Paid/Returned: \$8.64	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$8.64	
							Reference: 1145	
							Paid By:	
							Paid Under Protest: N	
							Due Date #1: 07/01/2013	
							Amount Due: \$8.64	
062801-245.03-1-7	92 N Erie St			ACCT 00631	BILL	2		
Corwin Robert M	1 Family Res	25,200						
Corwin Dana C	Chautauqua Lake	70,400						
92 N. Erie St	103-3-7.1							
Mayville, NY 14757								
	Acres: 2.80		Village Tax	70,400	506.88			
	East: 897008 North: 823989							
	Deed Book: 2012 Page: 2066							
	Full Market Value:	70,400						
							Delinquent: No	
							Date Paid/Returned: 07/11/2013	
							Amount Paid/Returned: \$532.22	
							Notes: Processed as Paid	
							Collected At: In-Person	
							Method:	
							Cash: \$0.00	
							Check: \$532.22	
							Reference: 6324	
							Paid By:	
							Paid Under Protest: N	
							Due Date #1: 07/01/2013	
							Amount Due: \$506.88	
062801-245.03-1-8	86 N Erie St			ACCT 00631	BILL	3		
Holt Stephen W	Seasonal res	17,200						
PO Box 174	Chautauqua Lake	27,000						
Mayville, NY 14757	107-3-2							
	Lot Dimensions 92.00 x 246.00		Village Tax	27,000	194.40			
	East: 897181 North: 823996							
	Deed Book: 2012 Page: 1858							
	Full Market Value:	27,000						
							Delinquent: No	
							Date Paid/Returned: 06/13/2013	
							Amount Paid/Returned: \$194.40	
							Notes: Processed as Paid	
							Collected At: Mail	
							Method:	
							Cash: \$0.00	
							Check: \$194.40	
							Reference: 1328	
							Paid By: Chautauqua Properties LL	
							Paid Under Protest: N	
							Due Date #1: 07/01/2013	
							Amount Due: \$194.40	

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-245.03-1-9	84 N Erie St			ACCT	00631	BILL	4	
Howard Conrad	1 Family Res	14,300						
Howard Pamela	Chautauqua Lake	107,700						
84 N Erie St	107-3-3							
Mayville, NY 14757								
	Lot Dimensions 95.00 x 150.00		Village Tax		107,700	775.44	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$775.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$775.44 Reference: 995172 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$775.44	
	East: 897283 North: 823963							
	Deed Book: Page:							
	Full Market Value:	107,700						
062801-245.03-1-10	80 N Erie St			ACCT	00631	BILL	5	
Lanese Jim	1 Family Res	27,700						
Attn: The Villa Partners	Chautauqua Lake	88,000						
4997 Corliss Dr	107-3-1							
Lyndhurst, OH 44124								
	Acres: 3.20		Village Tax		88,000	633.60	Delinquent: No Date Paid/Returned: 06/26/2013 Amount Paid/Returned: \$633.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$633.60 Reference: 622 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$633.60	
	East: 897143 North: 823710							
	Deed Book: 2438 Page: 235							
	Full Market Value:	88,000						
062801-245.03-1-11	76 N Erie St			ACCT	00631	BILL	6	
Anderson Ray	1 Family Res	15,100						
Anderson Diane	Chautauqua Lake	90,200						
76 N Erie St	107-3-4							
Mayville, NY 14757								
	Lot Dimensions 66.00 x 330.00		Village Tax		90,200	649.44	Delinquent: No Date Paid/Returned: 06/20/2013 Amount Paid/Returned: \$710.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$710.54 Check: \$0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$710.54	
	East: 897388 North: 823729		Mayville Unpaid Wate		0	61.10		
	Deed Book: 2593 Page: 884							
	Full Market Value:	90,200						

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-1-12	72 N Erie St			ACCT	00631	BILL	7	
Shearer Kenneth V Jr	1 Family Res	21,800						
72 N Erie St	Chautauqua Lake	90,000						
Mayville, NY 14757-9801	107-3-5							Delinquent: No
								Date Paid/Returned: 07/22/2013
								Amount Paid/Returned: \$680.40
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$680.40
								Reference: 1667
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$648.00
	Lot Dimensions 130.00 x 282.00		Village Tax		90,000		648.00	
	East: 897471 North: 823672							
	Deed Book: 2218 Page: 00645							
	Full Market Value:	90,000						
062801-245.03-1-13	68 N Erie St			ACCT	00631	BILL	8	
Akin David F	1 Family Res	9,600						
Akin Sheila M	Chautauqua Lake	75,100						
68 N Erie St	107-3-7							Delinquent: No
Mayville, NY 14757								Date Paid/Returned: 06/24/2013
								Amount Paid/Returned: \$540.72
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$540.72
								Reference: 6007674
								Paid By: Lake Shore Savings Bank
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$540.72
	Lot Dimensions 55.00 x 150.00		Village Tax		75,100		540.72	
	East: 897607 North: 823636							
	Deed Book: 2621 Page: 89							
Bank: 8000	Full Market Value:	75,100						
062801-245.03-1-14	62 N Erie St			ACCT	00631	BILL	9	
Eckman David P	3 Family Res	12,900						
RD1 Ogden Rd	Chautauqua Lake	71,500						Delinquent: No
Westfield, NY 14787	107-3-8							Date Paid/Returned: 06/28/2013
								Amount Paid/Returned: \$839.38
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$839.38
								Reference: 1836
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$839.38
	Lot Dimensions 82.00 x 152.00		Village Tax		71,500		514.80	
	East: 897650 North: 823585		Mayville Unpaid Wate		0		324.58	
	Deed Book: 1883 Page: 00438							
	Full Market Value:	71,500						

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				TAXABLE VALUE				
062801-245.03-1-15 Akin David F Akin Sheila M 68 N Erie St Mayville, NY 14757	N Erie St Vac w/imprv Chautauqua Lake 107-3-6 Acres: 0.19 East: 897524 North: 823608 Deed Book: 2621 Page: 89 Full Market Value:	5,700 18,400 18,400	Village Tax	ACCT	00631	BILL	10	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$132.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$132.48 Reference: 6007674 Paid By: Lake Shore Savings Bank Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$132.48
062801-245.03-1-16 White Carol M 13 Maple Dr W Mayville, NY 14757-1025	13 Maple Dr W 1 Family Res Chautauqua Lake 107-3-9 Lot Dimensions 98.00 x 154.00 East: 897509 North: 823499 Deed Book: 2360 Page: 299 Full Market Value:	14,900 85,000 85,000	Village Tax	ACCT	00631	BILL	11	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$612.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$612.00 Reference: 3444 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$612.00
062801-245.03-1-18 Majewski Jennifer 15 Maple Dr Mayville, NY 14757	15 Maple Dr W 1 Family Res Chautauqua Lake 107-3-11.1 Lot Dimensions 132.00 x 165.00 East: 897393 North: 823389 Deed Book: 2369 Page: 79 Full Market Value:	16,900 71,000 71,000	Village Tax Mayville Unpaid Wate	ACCT	00631	BILL	12	Delinquent: No Date Paid/Returned: 09/30/2013 Amount Paid/Returned: \$1,213.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,213.93 Reference: 128 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,134.51

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE					
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION			
062801-245.03-1-20	19 Maple Dr W			ACCT 00631	BILL	13			
Buxton John D	1 Family Res	22,200					Delinquent: No		
Buxton Roxanne L	Chautauqua Lake	74,400					Date Paid/Returned: 06/24/2013		
19 Maple Dr W	107-3-12						Amount Paid/Returned: \$535.68		
Mayville, NY 14757			Village Tax	74,400	535.68		Notes: Processed as Paid		
	Lot Dimensions 132.00 x 330.00						Collected At: Mail		
	East: 897245 North: 823360						Method:		
Bank: 8000	Deed Book: 2503 Page: 142	74,400					Cash: \$0.00		
	Full Market Value:						Check: \$535.68		
							Reference: 173107		
							Paid By: CUC Mortgage		
							Paid Under Protest: N		
							Due Date #1: 07/01/2013		
							Amount Due: \$535.68		
062801-245.03-1-21	21 Maple Dr W			ACCT 00631	BILL	14			
Reffner Melanie N	1 Family Res	16,300					Delinquent: No		
21 Maple Dr W	Chautauqua Lake	116,000					Date Paid/Returned: 06/05/2013		
Mayville, NY 14757	103-3-8.2						Amount Paid/Returned: \$835.20		
			Village Tax	116,000	835.20		Notes: Processed as Paid		
	Lot Dimensions 100.00 x 190.00						Collected At: In-Person		
	East: 897210 North: 823234						Method:		
	Deed Book: 2087 Page: 00508	116,000					Cash: \$0.00		
	Full Market Value:						Check: \$835.20		
							Reference: 1151		
							Paid By:		
							Paid Under Protest: N		
							Due Date #1: 07/01/2013		
							Amount Due: \$835.20		
062801-245.03-1-22	21 Maple Dr W			ACCT 00631	BILL	15			
Reffner Melanie N	Res vac land	8,600					Delinquent: No		
21 Maple Dr W	Chautauqua Lake	8,600					Date Paid/Returned: 06/05/2013		
Mayville, NY 14757	103-3-8.4						Amount Paid/Returned: \$61.92		
			Village Tax	8,600	61.92		Notes: Processed as Paid		
	Lot Dimensions 100.00 x 418.00						Collected At: In-Person		
	East: 896997 North: 823450						Method:		
	Deed Book: 2199 Page: 00093	8,600					Cash: \$0.00		
	Full Market Value:						Check: \$61.92		
							Reference: 1151		
							Paid By:		
							Paid Under Protest: N		
							Due Date #1: 07/01/2013		
							Amount Due: \$61.92		

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE					
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION			
062801-245.03-1-23	8 Heather Ct			ACCT 00631	BILL	16			
Klinginsmith Andrew	Res vac land	7,000					Delinquent: No		
134 Village Cir	Chautauqua Lake	7,000					Date Paid/Returned: 07/23/2013		
Jupiter, FL 33458-5508	Heather Court						Amount Paid/Returned: \$52.92		
	103-3-8.17						Notes: Processed as Paid		
	Lot Dimensions 182.00 x 140.00		Village Tax		7,000	50.40	Collected At: Mail		
	East: 896892 North: 823411						Method:		
	Deed Book: Page:						Cash: \$0.00		
	Full Market Value: 7,000						Check: \$52.92		
							Reference: 995		
							Paid By:		
							Paid Under Protest: N		
							Due Date #1: 07/01/2013		
							Amount Due: \$50.40		
062801-245.03-1-24	7 Heather Ct			ACCT 00631	BILL	17			
Klinginsmith Andrew	Res vac land	6,900					Delinquent: No		
134 Village Cir	Chautauqua Lake	6,900					Date Paid/Returned: 07/23/2013		
Jupiter, FL 33458-5508	Heather Court						Amount Paid/Returned: \$52.16		
	103-3-8.16						Notes: Processed as Paid		
	Lot Dimensions 153.00 x 160.00		Village Tax		6,900	49.68	Collected At: Mail		
	East: 896748 North: 823414						Method:		
	Deed Book: Page:						Cash: \$0.00		
	Full Market Value: 6,900						Check: \$52.16		
							Reference: 995		
							Paid By:		
							Paid Under Protest: N		
							Due Date #1: 07/01/2013		
							Amount Due: \$49.68		
062801-245.03-1-25	6 Heather Ct			ACCT 00631	BILL	18			
Klinginsmith Andrew	Res vac land	7,000					Delinquent: No		
134 Village Cir	Chautauqua Lake	7,000					Date Paid/Returned: 07/23/2013		
Jupiter, FL 33458-5508	Heather Court						Amount Paid/Returned: \$52.92		
	103-3-8.15						Notes: Processed as Paid		
	Lot Dimensions 150.00 x 167.00		Village Tax		7,000	50.40	Collected At: Mail		
	East: 896654 North: 823265						Method:		
	Deed Book: Page:						Cash: \$0.00		
	Full Market Value: 7,000						Check: \$52.92		
							Reference: 995		
							Paid By:		
							Paid Under Protest: N		
							Due Date #1: 07/01/2013		
							Amount Due: \$50.40		

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE					
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION			
062801-245.03-1-26	5 Heather Ct			ACCT 00631	BILL	19			
Klinginsmith Andrew	Res vac land	7,000					Delinquent: No		
134 Village Cir	Chautauqua Lake	7,000					Date Paid/Returned: 07/23/2013		
Jupiter, FL 33458-5508	Heather Court						Amount Paid/Returned: \$52.92		
	103-3-8.14						Notes: Processed as Paid		
	Lot Dimensions 150.00 x 167.00		Village Tax		7,000	50.40	Collected At: Mail		
	East: 896552 North: 823160						Method:		
	Deed Book: Page:						Cash: \$0.00		
	Full Market Value: 7,000						Check: \$52.92		
							Reference: 995		
							Paid By:		
							Paid Under Protest: N		
							Due Date #1: 07/01/2013		
							Amount Due: \$50.40		
062801-245.03-1-27	4 Heather Ct			ACCT 00631	BILL	20			
Klinginsmith Andrew	Res vac land	6,800					Delinquent: No		
134 Village Cir	Chautauqua Lake	6,800					Date Paid/Returned: 07/23/2013		
Jupiter, FL 33458-5508	Heather Court						Amount Paid/Returned: \$51.41		
	103-3-8.13						Notes: Processed as Paid		
	Lot Dimensions 162.00 x 142.00		Village Tax		6,800	48.96	Collected At: Mail		
	East: 896435 North: 823079						Method:		
	Deed Book: Page:						Cash: \$0.00		
	Full Market Value: 6,800						Check: \$51.41		
							Reference: 995		
							Paid By:		
							Paid Under Protest: N		
							Due Date #1: 07/01/2013		
							Amount Due: \$48.96		
062801-245.03-1-28	3 Heather Ct			ACCT 00631	BILL	21			
Klinginsmith Andrew	Res vac land	7,600					Delinquent: No		
134 Village Cir	Chautauqua Lake	7,600					Date Paid/Returned: 07/23/2013		
Jupiter, FL 33458-5508	Heather Court						Amount Paid/Returned: \$57.46		
	103-3-8.12						Notes: Processed as Paid		
	Lot Dimensions 182.00 x 170.00		Village Tax		7,600	54.72	Collected At: Mail		
	East: 896468 North: 822841						Method:		
	Deed Book: Page:						Cash: \$0.00		
	Full Market Value: 7,600						Check: \$57.46		
							Reference: 995		
							Paid By:		
							Paid Under Protest: N		
							Due Date #1: 07/01/2013		
							Amount Due: \$54.72		

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062801-245.03-1-29	2 Heather Ct			ACCT	00631	BILL	22	
Klinginsmith Andrew	Res vac land	7,100						
134 Village Cir	Chautauqua Lake	7,100						
Jupiter, FL 33458-5508	Heather Court							
	103-3-8.11							
	Lot Dimensions 162.00 x 155.00		Village Tax		7,100	51.12		
	East: 896616 North: 822841							
	Deed Book: Page:							
	Full Market Value:	7,100						
								Delinquent: No
								Date Paid/Returned: 07/23/2013
								Amount Paid/Returned: \$53.68
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$53.68
								Reference: 995
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$51.12
062801-245.03-1-30	1 Heather Ct			ACCT	00631	BILL	23	
Klinginsmith Andrew	Res vac land	6,900						
134 Village Cir	Chautauqua Lake	6,900						
Jupiter, FL 33458-5508	Heather Court							
	103-3-8.10							
	Lot Dimensions 135.00 x 190.00		Village Tax		6,900	49.68		
	East: 896712 North: 822991							
	Deed Book: Page:							
	Full Market Value:	6,900						
								Delinquent: No
								Date Paid/Returned: 07/23/2013
								Amount Paid/Returned: \$52.16
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$52.16
								Reference: 995
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$49.68
062801-245.03-1-32	10 Heather Ct			ACCT	00631	BILL	24	
Klinginsmith Andrew	Res vac land	6,600						
134 Village Cir	Chautauqua Lake	6,600						
Jupiter, FL 33458-5508	Heather Court							
	103-3-8.19							
	Lot Dimensions 120.00 x 180.00		Village Tax		6,600	47.52		
	East: 896844 North: 823116							
	Deed Book: Page:							
	Full Market Value:	6,600						
								Delinquent: No
								Date Paid/Returned: 07/23/2013
								Amount Paid/Returned: \$49.90
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$49.90
								Reference: 995
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$47.52

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.03-1-33	9 Heather Ct			ACCT 00631	BILL 25			
Klinginsmith Andrew	Res vac land	6,700						
134 Village Cir	Chautauqua Lake	6,700						
Jupiter, FL 33458-5508	Heather Court							
	103-3-8.18							
	Lot Dimensions 137.00 x 155.00		Village Tax	6,700	48.24	Delinquent: No Date Paid/Returned: 07/23/2013 Amount Paid/Returned: \$50.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$50.65 Reference: 995 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$48.24		
	East: 896945 North: 823188							
	Deed Book: Page:							
	Full Market Value:	6,700						
062801-245.03-1-34	23 Maple Dr W			ACCT 00631	BILL 26			
Press Michael	1 Family Res	16,300						
23 Maple Dr W	Chautauqua Lake	106,200						
Mayville, NY 14757	103-3-8.3							
	Lot Dimensions 100.00 x 190.00		Village Tax	106,200	764.64	Delinquent: No Date Paid/Returned: 07/02/2013 Amount Paid/Returned: \$764.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$764.64 Reference: 9006523225 Paid By: Wells Fargo Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$764.64		
	East: 897138 North: 823160							
	Deed Book: 2012 Page: 4186							
	Full Market Value:	106,200						
062801-245.03-1-35	25 Maple Dr W			ACCT 00631	BILL 27			
Gustafson Karlene S	Res vac land	13,000						
Costello Priscilla A	Chautauqua Lake	13,000						
10 Academy St.	103-3-8.5							
Westfield, NY 14787								
	Lot Dimensions 100.00 x 190.00		Village Tax	13,000	93.60	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$93.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$93.60 Reference: 4276 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$93.60		
	East: 897065 North: 823089							
	Deed Book: 2012 Page: 3394							
	Full Market Value:	13,000						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.03-1-36	27 Maple Dr W			ACCT 00631	BILL	28	
Shepard Alma	1 Family Res	18,300					Delinquent: No
27 Maple Dr W	Chautauqua Lake	167,200					Date Paid/Returned: 06/28/2013
Mayville, NY 14757	Heather Court						Amount Paid/Returned: \$1,203.84
	103-3-8.6						Notes: Processed as Paid
	Lot Dimensions 150.00 x 190.00		Village Tax	167,200	1,203.84		Collected At: In-Person
	East: 896979 North: 823000						Method:
	Deed Book: 2326 Page: 454						Cash: \$0.00
	Full Market Value: 167,200						Check: \$1,203.84
							Reference: 176
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,203.84
062801-245.03-1-37	29 Maple Dr W			ACCT 00631	BILL	29	
Pihl David T	1 Family Res	18,300					Delinquent: No
Pihl Patricia G	Chautauqua Lake	162,100					Date Paid/Returned: 08/06/2013
29 Maple Dr W	Heather Court						Amount Paid/Returned: \$1,237.15
Mayville, NY 14757	103-3-8.7						Notes: Processed as Paid
	Lot Dimensions 150.00 x 190.00		Village Tax	162,100	1,167.12		Collected At: In-Person
	East: 896839 North: 822857						Method:
	Deed Book: 2570 Page: 100						Cash: \$0.00
	Full Market Value: 162,100						Check: \$1,237.15
							Reference: 1501
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,167.12
062801-245.03-1-38	31 Maple Dr W			ACCT 00631	BILL	30	
Reyda Joseph P	1 Family Res	17,500					Delinquent: No
Reyda Tara	Chautauqua Lake	210,000					Date Paid/Returned: 06/24/2013
31 Maple Dr W	Heather Court						Amount Paid/Returned: \$1,512.00
Mayville, NY 14757	103-3-8.8						Notes: Processed as Paid
	Lot Dimensions 130.00 x 190.00		Village Tax	210,000	1,512.00		Collected At: Mail
	East: 896738 North: 822757						Method:
	Deed Book: 2684 Page: 684						Cash: \$0.00
	Full Market Value: 210,000						Check: \$1,512.00
							Reference: 2013364830
							Paid By: PHH Mortgage
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,512.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-245.03-1-39	33 Maple Dr W			ACCT 00631	BILL 31		
Hutton James	Res vac land	13,900					
Hutton Catherine	Chautauqua Lake	13,900					
436 Harrison Ave.	Heather Court						
Berkeley Springs, WV 25411	103-3-8.9						
	Lot Dimensions 129.00 x 190.00		Village Tax	13,900	100.08	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$100.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$100.08 Reference: 757 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$100.08	
	East: 896649 North: 822666						
	Deed Book: 2468 Page: 355						
	Full Market Value:	13,900					
062801-245.03-1-40	35 Maple Dr W			ACCT 00631	BILL 32		
Pitt Lynn M	1 Family Res	18,500					
35 Maple Dr W	Chautauqua Lake	113,000					
Mayville, NY 14757	103-3-7.2						
	Lot Dimensions 187.00 x 289.00		Village Tax	113,000	813.60	Delinquent: No Date Paid/Returned: 06/17/2013 Amount Paid/Returned: \$813.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$813.60 Reference: 5288191 Paid By: BAC TAX SERVICE Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$813.60	
	East: 896550 North: 822573						
	Deed Book: 2648 Page: 787						
Bank: 0390	Full Market Value:	113,000					
062801-245.03-1-41	37 Maple Dr W			ACCT 00631	BILL 33		
Means William D	1 Family Res	40,200					
Means Shannon M	Chautauqua Lake	175,000					
37 Maple Dr W	103-3-7.4						
Mayville, NY 14757							
	Acres: 2.00		Village Tax	175,000	1,260.00	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$1,260.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,260.00 Reference: 2013364830 Paid By: PHH Mortgage Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,260.00	
	East: 896333 North: 822585						
	Deed Book: 2711 Page: 272						
Bank: 8000	Full Market Value:	175,000					

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-1-42	Bloomer Rd			ACCT	00631	BILL	34	
Fricke Pauline	Res vac land	31,600						
40 Evans St. Apt 14	Chautauqua Lake	14,200						
Mayville, NY 14757	103-3-9							
	Acres: 2.20		Village Tax		31,600	227.52		
	East: 895809 North: 822422							
	Deed Book: Page:							
	Full Market Value:	31,600						
								Delinquent: No
								Date Paid/Returned: 06/06/2013
								Amount Paid/Returned: \$227.52
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$227.52
								Reference: 5311
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$227.52
062801-245.03-1-43	6 Bloomer Rd			ACCT	00631	BILL	35	
Fricke Pauline	1 Family Res	22,000						
40 Evans St. #14	Chautauqua Lake	32,000						
Mayville, NY 14757	103-3-10							
	Acres: 3.00		Village Tax		57,000	410.40		
	East: 895543 North: 822616							
	Deed Book: Page:							
	Full Market Value:	57,000						
								Delinquent: No
								Date Paid/Returned: 06/06/2013
								Amount Paid/Returned: \$410.40
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$410.40
								Reference: 5311
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$410.40
062801-245.03-1-44	12 Bloomer Rd			ACCT	00631	BILL	36	
Warner James L Jr.	1 Family Res	23,700						
Warner Dawn M	Chautauqua Lake	159,500						
12 Bloomer Rd	103-3-7.3							
Mayville, NY 14757								
	Lot Dimensions 187.00 x 289.00		Village Tax		159,500	1,148.40		
	East: 895254 North: 822661							
	Deed Book: 2539 Page: 605							
	Full Market Value:	159,500						
								Delinquent: No
								Date Paid/Returned: 06/18/2013
								Amount Paid/Returned: \$1,148.40
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,148.40
								Reference: 2905
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$1,148.40

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-2-1	N Erie St			ACCT	00631	BILL	37	
Obert Scott E	Vac farmland	18,300						
Obert Jennifer L	Chautauqua Lake	18,300						
4 Maple Dr. E.	103-4-1							
Mayville, NY 14757								
	Acres: 40.00		Village Tax		18,300	131.76		Delinquent: No
	East: 897102 North: 826285							Date Paid/Returned: 06/21/2013
	Deed Book: 2011 Page: 6677							Amount Paid/Returned: \$131.76
	Full Market Value: 18,300							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$131.76
								Reference: 4229
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$131.76
062801-245.03-2-2	N Erie St			ACCT	00631	BILL	38	
Powers Jane Pomroy	Res vac land	9,100						
40 Clinton St	Chautauqua Lake	9,100						
Westfield, NY 14787	103-4-2							
	Acres: 20.00		Village Tax		9,100	65.52		Delinquent: No
	East: 898029 North: 826283							Date Paid/Returned: 06/05/2013
	Deed Book: 1973 Page: 00532							Amount Paid/Returned: \$65.52
	Full Market Value: 9,100							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$65.52
								Reference: 1383
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$65.52
062801-245.03-2-3	Maple Dr E			ACCT	00631	BILL	39	
Powers Jane Pomroy	Res vac land	2,900						
40 Clinton St	Chautauqua Lake	2,900						
Westfield, NY 14787	Old Row							
	103-4-4							
	Acres: 2.40		Village Tax		2,900	20.88		Delinquent: No
	East: 898969 North: 826011							Date Paid/Returned: 06/05/2013
	Deed Book: 1973 Page: 00532							Amount Paid/Returned: \$20.88
	Full Market Value: 2,900							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$20.88
								Reference: 1383
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$20.88

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-2-4	N Erie St			ACCT	00631	BILL	40	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$18.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$18.72 Reference: 1383 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$18.72
Powers Jane Pomroy	Res vac land	2,600						
40 Clinton St	Chautauqua Lake	2,600						
Westfield, NY 14787	103-4-5		Village Tax		2,600	18.72		
	Acres: 1.40							
	East: 898959 North: 826197							
	Deed Book: 1973 Page: 00532							
	Full Market Value:	2,600						
062801-245.03-2-5	Maple Dr E			ACCT	00631	BILL	41	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$21.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$21.60 Reference: 1383 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$21.60
Powers Jane Pomroy	Res vac land	3,000						
40 Clinton St	Chautauqua Lake	3,000						
Westfield, NY 14787	103-4-6		Village Tax		3,000	21.60		
	Acres: 2.50							
	East: 899368 North: 825736							
	Deed Book: 1973 Page: 00532							
	Full Market Value:	3,000						
062801-245.03-2-6	38 Maple Dr E			ACCT	00631	BILL	42	Delinquent: No Date Paid/Returned: 06/17/2013 Amount Paid/Returned: \$970.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$970.56 Reference: 2994 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$970.56
Bova Martin	1 Family Res	25,400						
Bova Barbara	Chautauqua Lake	134,800						
38 Maple Dr E	103-4-7.6		Village Tax		134,800	970.56		
Mayville, NY 14757								
	Acres: 3.20							
	East: 899253 North: 825291							
	Deed Book: 2182 Page: 00632							
	Full Market Value:	134,800						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-2-7	34 Maple Dr E			ACCT	00631	BILL	43	
Knight Wm Knight Kathleen 34 Maple Dr E Mayville, NY 14757	1 Family Res Chautauqua Lake 103-4-7.3	20,600 127,800						Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$920.16
	Lot Dimensions 150.00 x 247.00 East: 898999 North: 825042 Deed Book: 2197 Page: 00036 Full Market Value:		Village Tax		127,800		920.16	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$920.16 Reference: 881 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$920.16
062801-245.03-2-9	30 Maple Dr E			ACCT	00631	BILL	44	
Meehl-Drake Cynthia 30 Maple Dr E Mayville, NY 14757	1 Family Res Chautauqua Lake 103-4-7.4	24,400 116,900						Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$841.68
	Acres: 1.40 East: 898785 North: 824826 Deed Book: 2014 Page: 00073 Full Market Value:		Village Tax		116,900		841.68	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$841.68 Reference: 7717 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$841.68
062801-245.03-2-10	26 Maple Dr E			ACCT	00631	BILL	45	
Peterson Bruce A Peterson Karen R 26 Maple Dr E Mayville, NY 14757	1 Family Res Chautauqua Lake 103-4-7.5	16,700 181,200						Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$1,304.64
Bank: 8000	Lot Dimensions 100.00 x 247.00 East: 898670 North: 824707 Deed Book: 2495 Page: 561 Full Market Value:		Village Tax		181,200		1,304.64	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,304.64 Reference: 130602913 Paid By: M Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,304.64

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-245.03-2-11	Maple Dr E			ACCT	00631	BILL	46
Scaccia Charles	Res vac land	29,200					
Scaccia Frances	Chautauqua Lake	29,200					
79 N Erie St	103-4-7.7.1						
Mayville, NY 14757							
	Acres: 1.90		Village Tax		29,200	210.24	
	East: 898523 North: 824561						
	Deed Book: 2208 Page: 00406						
	Full Market Value:	29,200					
							Delinquent: No
							Date Paid/Returned: 07/01/2013
							Amount Paid/Returned: \$210.24
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$210.24
							Reference: 108
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$210.24
062801-245.03-2-12	12 Maple Dr E			ACCT		BILL	47
Kelsey Charles	1 Family Res	20,600					
Kelsey Yvonne	Chautauqua Lake	158,600					
12 Maple Dr E	103-4-7.7.2						
Mayville, NY 14757							
	Lot Dimensions 150.00 x 247.00		Village Tax		158,600	1,141.92	
	East: 898354 North: 824393						
	Deed Book: 2455 Page: 598						
	Full Market Value:	158,600					
							Delinquent: No
							Date Paid/Returned: 06/24/2013
							Amount Paid/Returned: \$1,141.92
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,141.92
							Reference: 130602913
							Paid By: M
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,141.92
062801-245.03-2-13	10 Maple Dr E			ACCT	00631	BILL	48
Anderson Fred	1 Family Res	18,400					
Anderson Sandra	Chautauqua Lake	89,300					
10 Maple Dr E	103-4-7.2						
Mayville, NY 14757							
	Lot Dimensions 100.00 x 247.00		Village Tax		89,300	642.96	
	East: 898266 North: 824304						
	Deed Book: Page:						
	Full Market Value:	89,300					
							Delinquent: No
							Date Paid/Returned: 06/25/2013
							Amount Paid/Returned: \$642.96
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$642.96
							Reference: 2229
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$642.96

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.03-2-14	8 Maple Dr E			ACCT	00631	BILL	49	
Parkhurst Michaeline A	1 Family Res	24,600						
8 Maple Dr E	Chautauqua Lake	102,000						
Mayville, NY 14757	103-4-9							Delinquent: No
			Village Tax		102,000		734.40	Date Paid/Returned: 06/24/2013
	Lot Dimensions 100.00 x 247.00							Amount Paid/Returned: \$734.40
	East: 898194 North: 824235							Notes: Processed as Paid
	Deed Book: 2011 Page: 4522							Collected At: Mail
Bank: 8000	Full Market Value:	102,000						Method:
								Cash: \$0.00
								Check: \$734.40
								Reference: 6007674
								Paid By: Lake Shore Savings Bank
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$734.40
062801-245.03-2-15	6 Maple Dr E			ACCT	00631	BILL	50	
Sukalac Kathleen P	1 Family Res	19,500						
6 Maple Dr E	Chautauqua Lake	141,500						
Mayville, NY 14757	103-4-10							Delinquent: No
			Village Tax		141,500		1,018.80	Date Paid/Returned: 06/20/2013
	Lot Dimensions 125.00 x 247.00							Amount Paid/Returned: \$1,018.80
	East: 898113 North: 824154							Notes: Processed as Paid
	Deed Book: 1823 Page: 00085							Collected At: In-Person
	Full Market Value:	141,500						Method:
								Cash: \$0.00
								Check: \$1,018.80
								Reference: 5627
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$1,018.80
062801-245.03-2-16	4 Maple Dr E			ACCT	00631	BILL	51	
Obert Scott E	1 Family Res	18,400						
Harrington Jennifer L	Chautauqua Lake	129,800						
4 Maple Dr E	103-4-11							Delinquent: No
Mayville, NY 14757			Village Tax		129,800		934.56	Date Paid/Returned: 06/24/2013
	Lot Dimensions 100.00 x 247.00							Amount Paid/Returned: \$934.56
	East: 898033 North: 824074							Notes: Processed as Paid
	Deed Book: 2409 Page: 733							Collected At: Mail
Bank: 8000	Full Market Value:	129,800						Method:
								Cash: \$0.00
								Check: \$934.56
								Reference: 6007674
								Paid By: Lake Shore Savings Bank
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$934.56

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-245.03-2-17	2 Maple Dr E			ACCT	00631	BILL	52	
Barnes Robert D	1 Family Res	19,100						
2 Maple Dr E	Chautauqua Lake	134,100						
Mayville, NY 14757	103-4-12							
	Lot Dimensions 125.00 x 247.00		Village Tax		134,100	965.52		Delinquent: No
	East: 897958 North: 823997							Date Paid/Returned: 06/25/2013
	Deed Book: 2582 Page: 680							Amount Paid/Returned: \$965.52
	Full Market Value: 134,100							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$965.52
								Reference: 220
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$965.52
062801-245.03-2-18	61 N Erie St			ACCT	00631	BILL	53	
Austin Daniel B	1 Family Res	16,300						
Austin Tammy L	Chautauqua Lake	30,000						
61 N Erie St	103-4-13							
Mayville, NY 14757								
	Lot Dimensions 82.00 x 264.00		Village Tax		30,000	216.00		Delinquent: No
	East: 897875 North: 823801							Date Paid/Returned: 06/18/2013
	Deed Book: 2704 Page: 218							Amount Paid/Returned: \$216.00
	Full Market Value: 30,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$216.00
								Reference: 103
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$216.00
062801-245.03-2-19	65 N Erie St			ACCT	00631	BILL	54	
Cummings Michael	1 Family Res	18,200						
Cummings Wendy	Chautauqua Lake	130,800						
65 N Erie St	103-4-14							
Mayville, NY 14757								
	Lot Dimensions 95.00 x 264.00		Village Tax		130,800	941.76		Delinquent: No
	East: 897815 North: 823865							Date Paid/Returned: 06/25/2013
	Deed Book: 2101 Page: 00313							Amount Paid/Returned: \$941.76
	Full Market Value: 130,800							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$941.76
								Reference: 6575
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$941.76

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-245.03-2-20	69 N Erie St			ACCT	00631	BILL	55	
Cesarz Andrew Cathy Ann 69 N Erie St Mayville, NY 14757	1 Family Res Chautauqua Lake Inc 103-4-16.1 - 2/20/97 103-4-15	20,100 137,600						Delinquent: No Date Paid/Returned: 06/26/2013 Amount Paid/Returned: \$990.72
	Lot Dimensions 110.00 x 280.00 East: 897749 North: 823944 Deed Book: 2022 Page: 00060 Full Market Value:		Village Tax		137,600	990.72		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$990.72 Reference: 560 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$990.72
062801-245.03-2-22	77 N Erie St			ACCT	00631	BILL	56	
Kelsey Jean D 77 N Erie St Mayville, NY 14757	1 Family Res Chautauqua Lake 103-4-17	17,300 115,600						Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$832.32
	Lot Dimensions 75.00 x 280.00 East: 897676 North: 824014 Deed Book: 2480 Page: 948 Full Market Value:		Village Tax		115,600	832.32		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$832.32 Reference: 482 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$832.32
062801-245.03-2-23	79 N Erie St			ACCT	00631	BILL	57	
Scaccia Charles Scaccia Frances 79 N Erie St Mayville, NY 14757	Rural res Chautauqua Lake 103-4-8	104,700 191,300						Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$1,377.36
	Acres: 21.00 East: 898386 North: 824901 Deed Book: 2438 Page: 167 Full Market Value:		Village Tax		191,300	1,377.36		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,377.36 Reference: 108 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,377.36

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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			
062801-245.03-2-24	81 N Erie St			ACCT 00631	BILL	58			
Meredith Julie A	1 Family Res	14,500					Delinquent: No		
81 N Erie St	Chautauqua Lake	149,100					Date Paid/Returned: 06/24/2013		
Mayville, NY 14757	103-4-18						Amount Paid/Returned: \$1,372.82		
	Lot Dimensions 67.00 x 280.50		Village Tax	149,100	1,073.52		Notes: Processed as Paid		
	East: 897525 North: 824170		Mayville Unpaid Wate	0	299.30		Collected At: Mail		
	Deed Book: 2546 Page: 605						Method:		
Bank: 8000	Full Market Value:	149,100					Cash: \$0.00		
							Check: \$1,372.82		
							Reference: 61387066		
							Paid By: Chase		
							Paid Under Protest: N		
							Due Date #1: 07/01/2013		
							Amount Due: \$1,372.82		
062801-245.03-2-25	85 N Erie St			ACCT 00631	BILL	59			
Schmitt Barbara F	1 Family Res	15,800					Delinquent: No		
PO Box 534	Chautauqua Lake	122,000					Date Paid/Returned: 06/05/2013		
Chautauqua, NY 14722	103-4-19						Amount Paid/Returned: \$878.40		
	Lot Dimensions 75.00 x 280.00		Village Tax	122,000	878.40		Notes: Processed as Paid		
	East: 897471 North: 824224						Collected At: In-Person		
	Deed Book: 2488 Page: 491						Method:		
	Full Market Value:	122,000					Cash: \$0.00		
							Check: \$878.40		
							Reference: 5119		
							Paid By:		
							Paid Under Protest: N		
							Due Date #1: 07/01/2013		
							Amount Due: \$878.40		
062801-245.03-2-26	N Erie St			ACCT 00631	BILL	60			
Harrington Michael L	Rural vac>10	38,400					Delinquent: No		
7570 Martin-Wright Rd	Chautauqua Lake	38,400					Date Paid/Returned: 06/19/2013		
Westfield, NY 14787	103-4-3						Amount Paid/Returned: \$276.48		
	Acres: 39.00		Village Tax	38,400	276.48		Notes: Processed as Paid		
	East: 898026 North: 825302						Collected At: Mail		
	Deed Book: 2514 Page: 741						Method:		
	Full Market Value:	38,400					Cash: \$0.00		
							Check: \$276.48		
							Reference: 2333		
							Paid By:		
							Paid Under Protest: N		
							Due Date #1: 07/01/2013		
							Amount Due: \$276.48		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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			
062801-245.03-2-27.1	117 N Erie St			ACCT 00631	BILL	61			
Tarr Lee E	Rural res	33,700					Delinquent: No		
Tarr Diane D	Chautauqua Lake	170,000					Date Paid/Returned: 09/27/2013		
117 N Erie St	103-4-20						Amount Paid/Returned: \$2,006.61		
Mayville, NY 14757			Village Tax	260,464	1,875.34		Notes: Processed as Paid		
	Acres: 9.90						Collected At: In-Person		
	East: 897316 North: 825249						Method:		
	Deed Book: 2509 Page: 838						Cash: \$2,006.61		
	Full Market Value: 260,500						Check: \$0.00		
							Reference:		
							Paid By: Jennifer Tarr		
							Paid Under Protest: N		
							Due Date #1: 07/01/2013		
							Amount Due: \$1,875.34		
062801-245.03-2-27.2	N Erie St			ACCT 00631	BILL	62			
Parker James	Vac w/imprv	14,700					Delinquent: No		
Parker Judy	Chautauqua Lake	26,500					Date Paid/Returned: 07/01/2013		
42 Elm St	103-4-20						Amount Paid/Returned: \$190.80		
Mayville, NY 14757			Village Tax	26,500	190.80		Notes: Processed as Paid		
	Acres: 9.90						Collected At: In-Person		
	East: 897005 North: 825461						Method:		
	Deed Book: 2643 Page: 898						Cash: \$0.00		
	Full Market Value: 26,500						Check: \$190.80		
							Reference: 3093		
							Paid By:		
							Paid Under Protest: N		
							Due Date #1: 07/01/2013		
							Amount Due: \$190.80		
062801-245.16-1-2.1	Honeysette Rd			ACCT 00403	BILL	63			
McGee Patrick M	Mfg housing	20,000					Delinquent: No		
Haley Sally J	Chautauqua Lake	93,400					Date Paid/Returned: 06/24/2013		
PO Box 220	101-1-2.2						Amount Paid/Returned: \$672.48		
Mayville, NY 14757			Village Tax	93,400	672.48		Notes: Processed as Paid		
	Acres: 1.00						Collected At: Mail		
	East: 901289 North: 826011						Method:		
	Deed Book: 2713 Page: 961						Cash: \$0.00		
Bank: 8000	Full Market Value: 93,400						Check: \$672.48		
							Reference: 373106		
							Paid By: Community Bank		
							Paid Under Protest: N		
							Due Date #1: 07/01/2013		
							Amount Due: \$672.48		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.16-1-2.2	10 Honeysette Rd			ACCT 00403	BILL 64		
Limestone Drilling, Inc PO Box 220 Mayville, NY 14757	Other Storage Chautauqua Lake 101-1-2.2	8,000 18,000					
	Acres: 1.00		Village Tax	18,000	129.60		Delinquent: No Date Paid/Returned: 06/13/2013 Amount Paid/Returned: \$129.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$129.60 Reference: 17055 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$129.60
	East: 901313 North: 825871 Deed Book: 2641 Page: 253 Full Market Value:	18,000					
062801-245.16-1-3	120 E Chautauqua St			ACCT 00403	BILL 65		
Przepiora Debra A 1 Lakeview Ave. Mayville, NY 14757	Fuel Store&D Chautauqua Lake 101-2-3	22,500 39,200					
	Lot Dimensions 70.00 x 162.00		Village Tax	39,200	282.24		Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$529.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$529.60 Reference: 12785 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$529.60
	East: 901568 North: 825542 Deed Book: 2718 Page: 11 Full Market Value:	39,200	Mayville Unpaid Wate	0	247.36		
062801-245.16-1-4	126 E Chautauqua St			ACCT 00701	BILL 66		
Jamestown Plastics Inc 8806 Highland Ave Brocton, NY 14716	Manufacture Chautauqua Lake 101-2-2	27,400 44,000					
	Acres: 3.50		Village Tax	44,000	316.80		Delinquent: No Date Paid/Returned: 06/25/2013 Amount Paid/Returned: \$316.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$316.80 Reference: 18825 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$316.80
	East: 901604 North: 825944 Deed Book: 1924 Page: 00548 Full Market Value:	44,000					

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
062801-245.16-1-5	Lindberg Rd			ACCT 00631	BILL	67	
Ecklund Theodore	Res vac land	16,800					
Ecklund Anabel	Chautauqua Lake	16,800					
6074 Honeysette	101-2-1						Delinquent: No
Mayville, NY 14757							Date Paid/Returned: 06/21/2013
							Amount Paid/Returned: \$120.96
	Lot Dimensions 100.00 x 232.00		Village Tax	16,800	120.96		Notes: Processed as Paid
	East: 901521 North: 826255						Collected At: In-Person
	Deed Book: 1727 Page: 00019						Method:
	Full Market Value: 16,800						Cash: \$0.00
							Check: \$120.96
							Reference: 1006
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$120.96
062801-245.16-1-6	128 E Chautauqua St			ACCT 00402	BILL	68	
Davis Bruce W	Other Storaq	23,700					
RD2 Elmwood Rd	Chautauqua Lake	39,200					
Mayville, NY 14757	101-3-1.1						Delinquent: No
							Date Paid/Returned: 06/25/2013
							Amount Paid/Returned: \$282.24
	Lot Dimensions 143.00 x 426.00		Village Tax	39,200	282.24		Notes: Processed as Paid
	East: 901774 North: 825938						Collected At: Mail
	Deed Book: 2223 Page: 00252						Method:
	Full Market Value: 39,200						Cash: \$0.00
							Check: \$282.24
							Reference: 1267
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$282.24
062801-245.16-1-7	E Chautauqua St			ACCT 00631	BILL	69	
Great Dream Hospitality LLC	Vacant indus	5,000					
6642 East Lake Rd	Chautauqua Lake	5,000					
Mayville, NY 14757	101-4-1						Delinquent: No
							Date Paid/Returned: 06/11/2013
							Amount Paid/Returned: \$36.00
	Acres: 1.10		Village Tax	5,000	36.00		Notes: Processed as Paid
	East: 901932 North: 825939						Collected At: In-Person
	Deed Book: 2592 Page: 204						Method:
	Full Market Value: 5,000						Cash: \$0.00
							Check: \$36.00
							Reference: 1080
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$36.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-245.16-1-9	E Chautauqua St			ACCT	00631	BILL	70	
A-Way Self-Storage Co., LLC	Other Storag	15,500	BUSINV 897 VILLAGE	\$60,750.00				
8850 West Route 20	Chautauqua Lake	150,500						
Westfield, NY 14787	101-6-4							
	Acres: 5.40		Village Tax		89,750	646.20		Delinquent: No
	East: 902464 North: 825383							Date Paid/Returned: 06/18/2013
	Deed Book: 2646 Page: 7							Amount Paid/Returned: \$646.20
	Full Market Value: 150,500							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$646.20
								Reference: 2295
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$646.20
062801-245.16-1-10	Sea Lion Dr			ACCT	00641	BILL	71	
Fuller Rex L	Res vac land	400						
6557 E Lake Rd	Chautauqua Lake	400						
Mayville, NY 14757	102-3-32							
	Lot Dimensions 47.00 x 630.00		Village Tax		400	2.88		Delinquent: No
	East: 903700 North: 825248							Date Paid/Returned: 09/06/2013
	Deed Book: 2371 Page: 776							Amount Paid/Returned: \$3.08
	Full Market Value: 400							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$3.08
								Reference: 1360
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$2.88
062801-245.16-1-11	Sea Lion Dr			ACCT	00641	BILL	72	
Fuller Rex L	Res vac land	400						
6557 E Lake Rd	Chautauqua Lake	400						
Mayville, NY 14757	102-3-31							
	Lot Dimensions 47.00 x 630.00		Village Tax		400	2.88		Delinquent: No
	East: 903666 North: 825215							Date Paid/Returned: 09/06/2013
	Deed Book: 2370 Page: 852							Amount Paid/Returned: \$3.08
	Full Market Value: 400							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$3.08
								Reference: 1360
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$2.88

2014 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	
062801-245.16-1-13	160 Sea Lion Dr			ACCT 00641	BILL 73		
Skellie Ronald	Mfg housing	19,200					
Skellie Sally	Chautauqua Lake	60,800					
160 Sea Lion Dr	102-3-29.2						
Mayville, NY 14757							
	Lot Dimensions 100.00 x 150.00		Village Tax	60,800	437.76	Delinquent: No Date Paid/Returned: 06/06/2013 Amount Paid/Returned: \$437.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$437.76 Reference: 8837 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$437.76	
	East: 903568 North: 824777						
	Deed Book: 2018 Page: 00558						
	Full Market Value:	60,800					
062801-245.16-1-14	162 Sea Lion Dr			ACCT 00641	BILL 74		
Skellie Donald	1 Family Res	23,000					
Skellie Bonnie	Chautauqua Lake	86,600					
162 Sea Lion Dr	102-3-29.3						
Mayville, NY 14757							
	Lot Dimensions 100.00 x 150.00		Village Tax	86,600	623.52	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$623.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$623.52 Reference: 1744 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$623.52	
	East: 903470 North: 824885						
	Deed Book: 2018 Page: 00561						
	Full Market Value:	86,600					
062801-245.16-1-15.1	Sea Lion Dr			ACCT 00641	BILL 75		
Skellie Donald	Res vac land	2,200					
Skellie Bonnie	Chautauqua Lake	2,200					
162 Sea Lion Dr	102-3-29.1						
Mayville, NY 14757							
	Lot Dimensions 75.00 x 330.00		Village Tax	2,200	15.84	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$15.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.84 Reference: 1744 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$15.84	
	East: 903323 North: 825042						
	Deed Book: 2482 Page: 351						
	Full Market Value:	2,200					

2014 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				
062801-245.16-1-15.2	Sea Lion Dr			ACCT	BILL	76	
Skellie Ronald	Res vac land	700					
Skellie Sally A	Chautauqua Lake	700					
Sea Lion Dr	102-3-29.4						
Mayville, NY 14757							
	Lot Dimensions 25.00 x 330.00		Village Tax	700	5.04		
	East: 903225 North: 825084						
	Deed Book: 2484 Page: 385						
	Full Market Value:	700					
							Delinquent: No
							Date Paid/Returned: 06/06/2013
							Amount Paid/Returned: \$5.04
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$5.04
							Reference: 8837
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$5.04
062801-245.16-1-16	Sea Lion Dr			ACCT	00641 BILL	77	
Skellie Ronald	Res vac land	100					
Skellie Sally A	Chautauqua Lake	100					
160 Sea Lion Dr	102-3-28.1						
Mayville, NY 14757							
	Lot Dimensions 50.00 x 330.00		Village Tax	100	0.72		
	East: 903270 North: 824989						
	Deed Book: 1976 Page: 00246						
	Full Market Value:	100					
							Delinquent: No
							Date Paid/Returned: 06/06/2013
							Amount Paid/Returned: \$0.72
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$0.72
							Reference: 8837
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$0.72
062801-245.16-1-17	Sea Lion Dr			ACCT	00641 BILL	78	
Skellie Donald	Res vac land	1,900					
Skellie Bonnie	Chautauqua Lake	1,900					
162 Sea Lion Dr	102-3-28.4						
Mayville, NY 14757							
	Lot Dimensions 50.00 x 150.00		Village Tax	1,900	13.68		
	East: 903417 North: 824832						
	Deed Book: 2018 Page: 00561						
	Full Market Value:	1,900					
							Delinquent: No
							Date Paid/Returned: 07/01/2013
							Amount Paid/Returned: \$13.68
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$13.68
							Reference: 1744
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$13.68

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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			
062801-245.16-1-18	Sea Lion Dr			ACCT 00641	BILL	79			
Skellie Ronald	Res vac land	600					Delinquent: No		
Skellie Sally	Chautauqua Lake	600					Date Paid/Returned: 06/06/2013		
160 Sea Lion Dr	102-3-28.3						Amount Paid/Returned: \$4.32		
Mayville, NY 14757							Notes: Processed as Paid		
	Lot Dimensions 50.00 x 150.00		Village Tax		600	4.32	Collected At: Mail		
	East: 903515 North: 824727						Method:		
	Deed Book: 2018 Page: 00558						Cash: \$0.00		
	Full Market Value: 600						Check: \$4.32		
							Reference: 8837		
							Paid By:		
							Paid Under Protest: N		
							Due Date #1: 07/01/2013		
							Amount Due: \$4.32		
062801-245.16-1-19	156 Sea Lion Dr			ACCT 00641	BILL	80			
Narducci David J	1 Family Res	25,000					Delinquent: No		
Narducci Joyce	Chautauqua Lake	148,000					Date Paid/Returned: 06/12/2013		
156 Sea Lion Dr	102-3-27						Amount Paid/Returned: \$1,065.60		
Mayville, NY 14757							Notes: Processed as Paid		
	Lot Dimensions 150.00 x 630.00		Village Tax		148,000	1,065.60	Collected At: In-Person		
	East: 903278 North: 824833						Method:		
	Deed Book: 2016 Page: 00441						Cash: \$0.00		
	Full Market Value: 148,000						Check: \$1,065.60		
							Reference: 8391		
							Paid By:		
							Paid Under Protest: N		
							Due Date #1: 07/01/2013		
							Amount Due: \$1,065.60		
062801-245.19-1-1	57 N Erie St			ACCT 00631	BILL	81			
Say Gary	Apartment	31,700					Delinquent: No		
Say Tabitha	Chautauqua Lake	67,900					Date Paid/Returned: 07/01/2013		
57 N. Erie Street	104-1-1.1						Amount Paid/Returned: \$745.60		
Mayville, NY 14757							Notes: Processed as Paid		
	Lot Dimensions 156.00 x 230.00		Village Tax		67,900	488.88	Collected At: In-Person		
	East: 897969 North: 823680		Mayville Unpaid Wate		0	256.72	Method:		
	Deed Book: 2558 Page: 740						Cash: \$0.00		
	Full Market Value: 67,900						Check: \$745.60		
							Reference: 1690		
							Paid By:		
							Paid Under Protest: N		
							Due Date #1: 07/01/2013		
							Amount Due: \$745.60		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-1-2	N Erie St			ACCT 00631	BILL	82	
Erhard Nancy L	Res vac land	900					
Erhard Leslie C	Chautauqua Lake	900					
51 N Erie St	104-1-1.2.1						Delinquent: No
Mayville, NY 14757							Date Paid/Returned: 06/05/2013
							Amount Paid/Returned: \$6.48
	Lot Dimensions 20.00 x 230.00		Village Tax	900	6.48		Notes: Processed as Paid
	East: 898028 North: 823617						Collected At: In-Person
	Deed Book: 2719 Page: 674						Method:
	Full Market Value: 900						Cash: \$0.00
							Check: \$6.48
							Reference: 4751
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$6.48
062801-245.19-1-3	1 Maple Dr E			ACCT 00631	BILL	83	
Clifford Alexander R	1 Family Res	16,100					
1 Maple Dr E	Chautauqua Lake	77,000					
Mayville, NY 14757	104-1-1.2.2						Delinquent: No
							Date Paid/Returned: 06/24/2013
							Amount Paid/Returned: \$801.76
	Lot Dimensions 100.00 x 177.00		Village Tax	77,000	554.40		Notes: Processed as Paid
	East: 898089 North: 823785		Mayville Unpaid Wate	0	247.36		Collected At: Mail
	Deed Book: 2679 Page: 1						Method:
Bank: 8000	Full Market Value: 77,000						Cash: \$0.00
							Check: \$801.76
							Reference: 2013361866
							Paid By: PHH Mortgage
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$801.76
062801-245.19-1-4	3 Maple Dr E			ACCT 00631	BILL	84	
Keating Caroline	2 Family Res	24,100					
John Keating	Chautauqua Lake	101,300					
36 W. Chautauqua St.	104-1-2.3						Delinquent: Yes
Mayville, NY 14757							Date Paid/Returned:
							Amount Paid/Returned:
	Lot Dimensions 99.10 x 200.00		Village Tax	101,300	729.36		Notes: Processed as Delinquent
	East: 898182 North: 823835		Mayville Unpaid Wate	0	185.74		Collected At: System
	Deed Book: 2295 Page: 836						Method: System
	Full Market Value: 101,300						Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/01/2013
							Amount Due: \$915.10

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-245.19-1-5	7 Maple Dr E			ACCT	00631	BILL	85
Morse Lenelle D	1 Family Res	16,500					
4716 Blue Water Court	Chautauqua Lake	124,300					
Fort Wayne, IN 46804	104-1-2.2.2						
	Lot Dimensions 100.00 x 200.00		Village Tax		124,300	894.96	
	East: 898255 North: 823906						
	Deed Book: 2609 Page: 160						
Bank: 8000	Full Market Value:	124,300					
							Delinquent: No
							Date Paid/Returned: 06/24/2013
							Amount Paid/Returned: \$894.96
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$894.96
							Reference: 130602913
							Paid By: M
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$894.96
062801-245.19-1-6	1 Vista Dr			ACCT	00631	BILL	86
Sampson Scott E	1 Family Res	24,200					
1 Vista Dr	Chautauqua Lake	138,100					
Mayville, NY 14757	104-1-2.2.1						
	Lot Dimensions 100.00 x 200.00		Village Tax		138,100	994.32	
	East: 898333 North: 823981						
	Deed Book: 2326 Page: 564						
Bank: 8000	Full Market Value:	138,100					
							Delinquent: No
							Date Paid/Returned: 06/24/2013
							Amount Paid/Returned: \$994.32
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$994.32
							Reference: 6007674
							Paid By: Lake Shore Savings Bank
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$994.32
062801-245.19-1-7	3 Vista Dr			ACCT	00631	BILL	87
Sampson Scott	Vac w/imprv	16,500					
Sampson Brenda	Chautauqua Lake	18,000					
1 Vista Dr	104-1-2.6						
Mayville, NY 14757							
	Lot Dimensions 100.00 x 200.00		Village Tax		18,000	129.60	
	East: 898403 North: 823841						
	Deed Book: 2481 Page: 563						
	Full Market Value:	18,000					
							Delinquent: No
							Date Paid/Returned: 07/01/2013
							Amount Paid/Returned: \$129.60
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$129.60
							Reference: 995168
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$129.60

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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			
062801-245.19-1-8	5 Vista Dr			ACCT 00631	BILL	88			
Akin Kent B	1 Family Res	17,100					Delinquent: No		
5 Vista Dr	Chautauqua Lake	179,000					Date Paid/Returned: 06/25/2013		
Mayville, NY 14757	104-1-2.7						Amount Paid/Returned: \$1,288.80		
	Lot Dimensions 115.00 x 200.00		Village Tax	179,000	1,288.80		Notes: Processed as Paid		
	East: 898479 North: 823765						Collected At: Mail		
	Deed Book: 2020 Page: 00541						Method:		
	Full Market Value: 179,000						Cash: \$0.00		
							Check: \$1,288.80		
							Reference: 29357558		
							Paid By:		
							Paid Under Protest: N		
							Due Date #1: 07/01/2013		
							Amount Due: \$1,288.80		
062801-245.19-1-9	5 Sunrise Dr			ACCT 00631	BILL	89			
Gaughan Joseph	1 Family Res	12,100					Delinquent: No		
Gaughan Cindy Lou	Chautauqua Lake	101,500					Date Paid/Returned: 06/24/2013		
5 Sunrise Dr	104-1-2.4.2.1						Amount Paid/Returned: \$730.80		
Mayville, NY 14757							Notes: Processed as Paid		
	Lot Dimensions 96.60 x 115.00		Village Tax	101,500	730.80		Collected At: Mail		
	East: 898441 North: 823570						Method:		
	Deed Book: 2605 Page: 749						Cash: \$0.00		
	Full Market Value: 101,500						Check: \$730.80		
							Reference: 173107		
							Paid By: CUC Mortgage		
							Paid Under Protest: N		
							Due Date #1: 07/01/2013		
							Amount Due: \$730.80		
062801-245.19-1-10	7 Vista Dr			ACCT 00631	BILL	90			
Dimicco Living Trust	1 Family Res	23,900					Delinquent: No		
PO Box 34	Chautauqua Lake	96,000					Date Paid/Returned: 06/11/2013		
Chautauqua, NY 14722	104-1-2.9						Amount Paid/Returned: \$691.20		
	Lot Dimensions 115.00 x 200.00		Village Tax	96,000	691.20		Notes: Processed as Paid		
	East: 898559 North: 823682						Collected At: In-Person		
	Deed Book: 2534 Page: 842						Method:		
	Full Market Value: 96,000						Cash: \$0.00		
							Check: \$691.20		
							Reference: 4318		
							Paid By:		
							Paid Under Protest: N		
							Due Date #1: 07/01/2013		
							Amount Due: \$691.20		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-245.19-1-11	9 Vista Dr			ACCT	00631	BILL	91	
Grattan Robert M	Res vac land	12,600						
Grattan Aileen	Chautauqua Lake	12,600						
605 Country Club Rd	104-1-2.13							
Fairmount, WV 26554								
	Lot Dimensions 117.00 x 200.00		Village Tax		12,600	90.72		Delinquent: No
	East: 898636 North: 823602							Date Paid/Returned: 06/07/2013
	Deed Book: 2528 Page: 728							Amount Paid/Returned: \$90.72
	Full Market Value: 12,600							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$90.72
								Reference: 6137
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$90.72
062801-245.19-1-18	29 N Erie St			ACCT	00631	BILL	92	
Bates James G	1 Family Res	14,900						
Bates Grace	Chautauqua Lake	60,000						
Attn: Brenda Beehler	104-1-37							
139 W Main St								
Brocton, NY 14716-9749								
	Acres: 0.57		Village Tax		60,000	432.00		Delinquent: No
	East: 898485 North: 823222							Date Paid/Returned: 07/24/2013
	Deed Book: Page:							Amount Paid/Returned: \$453.60
	Full Market Value: 60,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$453.60
								Reference: 587
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$432.00
062801-245.19-1-19	29 1/2 N Erie St			ACCT	00631	BILL	93	
Calhoun Helen L	1 Family Res	5,500						
29 1/2 N Erie St	Chautauqua Lake	66,900						
Mayville, NY 14757	104-1-38							
	Lot Dimensions 41.00 x 91.00		Village Tax		66,900	481.68		Delinquent: No
	East: 898384 North: 823173							Date Paid/Returned: 06/05/2013
	Deed Book: Page:							Amount Paid/Returned: \$481.68
	Full Market Value: 66,900							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$481.68
								Reference: 1247
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$481.68

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-245.19-1-20	33 N Erie St			ACCT	00631	BILL	94	
Whipple Gary	1 Family Res	14,600						
Lee Hoffman	Chautauqua Lake	82,200						
33 N Erie St	104-1-40							
Mayville, NY 14757								
	Lot Dimensions 66.00 x 291.00		Village Tax		82,200	591.84		Delinquent: No
	East: 898371 North: 823310							Date Paid/Returned: 06/24/2013
	Deed Book: 2450 Page: 660							Amount Paid/Returned: \$591.84
Bank: 8000	Full Market Value: 82,200							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$591.84
								Reference: 173107
								Paid By: CUC Mortgage
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$591.84
062801-245.19-1-21	3 Sunrise Dr			ACCT	00631	BILL	95	
Gaughan Joseph	Res vac land	6,400						
Gaughan Cindy Lou	Chautauqua Lake	6,400						
5 Sunrise Dr	104-1-2.4.2.2							
Mayville, NY 14757								
	Lot Dimensions 135.00 x 117.00		Village Tax		6,400	46.08		Delinquent: No
	East: 898521 North: 823477							Date Paid/Returned: 06/24/2013
	Deed Book: 2605 Page: 749							Amount Paid/Returned: \$46.08
Bank: 8000	Full Market Value: 6,400							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$46.08
								Reference: 173107
								Paid By: CUC Mortgage
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$46.08
062801-245.19-1-22	Sunrise Dr			ACCT	00631	BILL	96	
Gaughan Joseph	Res vac land	800						
Gaughan Cindy Lou	Chautauqua Lake	800						
5 Sunrise Dr	104-1-2.12.2.2							
Mayville, NY 14757								
	Lot Dimensions 20.00 x 50.80		Village Tax		800	5.76		Delinquent: No
	East: 898459 North: 823473							Date Paid/Returned: 06/24/2013
	Deed Book: 2605 Page: 749							Amount Paid/Returned: \$5.76
Bank: 8000	Full Market Value: 800							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$5.76
								Reference: 173107
								Paid By: CUC Mortgage
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$5.76

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-245.19-1-23	35 N Erie St			ACCT 00631	BILL 97			
Zenns Christopher	1 Family Res	12,100						
35 N Erie St	Chautauqua Lake	74,600						
Mayville, NY 14757	104-1-41							
	Lot Dimensions 50.00 x 291.00		Village Tax	74,600	537.12	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$537.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$537.12 Reference: 3124 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$537.12		
	East: 898332 North: 823352							
	Deed Book: 2384 Page: 801							
	Full Market Value:	74,600						
062801-245.19-1-24	37 N Erie St			ACCT 00631	BILL 98			
Syper Dennis A	2 Family Res	23,500						
Syper Jessie M	Chautauqua Lake	107,000						
Box 153	104-1-42							
Mayville, NY 14757								
	Acres: 1.03		Village Tax	107,000	770.40	Delinquent: No Date Paid/Returned: 06/17/2013 Amount Paid/Returned: \$770.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$770.40 Reference: 6131 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$770.40		
	East: 898297 North: 823453							
	Deed Book: 2364 Page: 219							
	Full Market Value:	107,000						
062801-245.19-1-25	Sunrise Dr			ACCT 00631	BILL 99			
Gaughan Joseph	Res vac land	1,300						
Gaughan Cindy Lou	Chautauqua Lake	1,300						
5 Sunrise Dr	104-1-2.12.2.1							
Mayville, NY 14757								
	Lot Dimensions 20.00 x 115.00		Village Tax	1,300	9.36	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$9.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.36 Reference: 173107 Paid By: CUC Mortgage Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$9.36		
	East: 898397 North: 823529							
	Deed Book: 2605 Page: 749							
Bank: 8000	Full Market Value:	1,300						

2014 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	
062801-245.19-1-29	51 N Erie St			ACCT	00631	BILL	100	
Erhard Nancy L	1 Family Res	14,900						
Erhard Leslie C	Chautauqua Lake	112,300						
51 N Erie St	104-1-44							
Mayville, NY 14757								
	Lot Dimensions 82.00 x 230.00		Village Tax		112,300	808.56		Delinquent: No
	East: 898057 North: 823576							Date Paid/Returned: 06/05/2013
	Deed Book: 2719 Page: 674							Amount Paid/Returned: \$808.56
	Full Market Value: 112,300							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$808.56
								Reference: 4751
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$808.56
062801-245.19-2-1.1	Maple Dr E			ACCT	00631	BILL	101	
Elliott Christopher S	Res vac land	15,300						
Sommer-Elliott Kathleen T	Chautauqua Lake	24,600						
2 Vista Dr	2013: Merged 245.00-19-2-							
Mayville, NY 14757	104-1-2.1 (Part-of)							
	Acres: 1.10		Village Tax		15,300	110.16		Delinquent: No
	East: 898737 North: 824445							Date Paid/Returned: 08/26/2013
	Deed Book: 2540 Page: 274							Amount Paid/Returned: \$116.77
	Full Market Value: 15,300							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$116.77
								Reference: 4442
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$110.16
062801-245.19-2-1.2	Maple Dr E			ACCT		BILL	102	
Elliott Christopher S	Res vac land	16,400						
Sommer-Elliott Kathleen T	Chautauqua Lake	16,400						
2 Vista Dr	104-1-2.15							
Mayville, NY 14757								
	Lot Dimensions 180.00 x 150.00		Village Tax		16,400	118.08		Delinquent: No
	East: 898582 North: 824277							Date Paid/Returned: 06/27/2013
	Deed Book: 2506 Page: 363							Amount Paid/Returned: \$118.08
	Full Market Value: 16,400							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$118.08
								Reference: 101015243
								Paid By: NORTHWEST SAVINGS B
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$118.08

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-2-1.3	Vista Dr			ACCT	BILL	103	
Balducci Ronald	Res vac land	29,000					
25 Oakwood Cmn	Chautauqua Lake	29,000					
Lancaster, NY 14086	104-1-2.16						Delinquent: No
			Village Tax	29,000	208.80		Date Paid/Returned: 06/25/2013
	Acres: 15.00						Amount Paid/Returned: \$208.80
	East: 899114 North: 824450						Notes: Processed as Paid
	Deed Book: Page:						Collected At: Mail
	Full Market Value: 29,000						Method:
							Cash: \$0.00
							Check: \$208.80
							Reference: 5047
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$208.80
062801-245.19-2-1.4	25 Maple Dr E			ACCT	00631	BILL	104
Ulsh Harry L	1 Family Res	5,200					
Ulsh Kelly E	Chautauqua Lake	221,000					
25 Maple Dr E	104-1-2.1						
Mayville, NY 14757							Delinquent: No
			Village Tax	221,000	1,591.20		Date Paid/Returned: 06/24/2013
	Lot Dimensions 116.00 x 200.00						Amount Paid/Returned: \$1,591.20
	East: 898818 North: 824452						Notes: Processed as Paid
	Deed Book: 2012 Page: 3078						Collected At: Mail
	Full Market Value: 221,000						Method:
Bank: 8000							Cash: \$0.00
							Check: \$1,591.20
							Reference: 122101943
							Paid By: CitiMortgage, Inc.
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,591.20
062801-245.19-2-2	41 Maple Dr E			ACCT	00631	BILL	105
Johnson Steven	1 Family Res	26,900					
Johnson Deborah	Chautauqua Lake	125,400					
4257 Avian Ave.	104-1-3						
Fort Myers, FL 33916							Delinquent: No
			Village Tax	125,400	902.88		Date Paid/Returned: 06/13/2013
	Acres: 6.80						Amount Paid/Returned: \$902.88
	East: 899729 North: 825298						Notes: Processed as Paid
	Deed Book: 1905 Page: 00094						Collected At: Mail
	Full Market Value: 125,400						Method:
							Cash: \$0.00
							Check: \$902.88
							Reference: 232
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$902.88

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-245.19-2-3	Maple Dr E			ACCT 00631	BILL 106			
Johnson Steven	Res vac land	1,700						
Johnson Deborah	Chautauqua Lake	1,700						
4257 Avian Ave.	104-1-4.3							
Fort Myers, FL 33916								
	Lot Dimensions 66.00 x 330.00		Village Tax	1,700	12.24	Delinquent: No Date Paid/Returned: 06/13/2013 Amount Paid/Returned: \$12.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$12.24 Reference: 232 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$12.24		
	East: 899729 North: 825298							
	Deed Book: Page:							
	Full Market Value:	1,700						
062801-245.19-2-4	E Chautauqua St			ACCT 00631	BILL 107			
Johnson Steven	Res vac land	1,100						
Johnson Deborah	Chautauqua Lake	1,100						
4257 Avian Ave.	104-1-5.1							
Fort Myers, FL 33916								
	Acres: 1.20		Village Tax	1,100	7.92	Delinquent: No Date Paid/Returned: 06/13/2013 Amount Paid/Returned: \$7.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7.92 Reference: 232 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$7.92		
	East: 899909 North: 825018							
	Deed Book: Page:							
	Full Market Value:	1,100						
062801-245.19-2-5	Maple Dr E			ACCT 00631	BILL 108			
Johnson Steven	Res vac land	900						
Johnson Deborah	Chautauqua Lake	900						
4257 Avian Ave.	104-1-4.1							
Fort Myers, FL 33916								
	Lot Dimensions 66.00 x 330.00		Village Tax	900	6.48	Delinquent: No Date Paid/Returned: 06/13/2013 Amount Paid/Returned: \$6.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$6.48 Reference: 232 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$6.48		
	East: 899979 North: 825083							
	Deed Book: Page:							
	Full Market Value:	900						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-245.19-2-7	E Chautauqua St			ACCT 00631	BILL 109		
Empire Energy E & P, LLC	Vacant comm	4,700					
17 Arentzen Blvd	Chautauqua Lake	4,700					
Vista One Ste 203	104-1-4.2						
Charlerio, PA 15022							
	Lot Dimensions 66.00 x 415.00		Village Tax	4,700	33.84	Delinquent: No Date Paid/Returned: 07/22/2013 Amount Paid/Returned: \$35.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.53 Reference: 18395 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$33.84	
	East: 900273 North: 824848						
	Deed Book: 2693 Page: 397						
	Full Market Value:	4,700					
062801-245.19-2-8.2	108 E Chautauqua St			ACCT 00631	BILL 110		
Crist Kerry Beth	1 Family Res	28,200					
4948 Williams Ave.	Chautauqua Lake	110,000					
Bemus Point, NY 14712	101-1-1.3						
	Acres: 3.10		Village Tax	110,000	792.00	Delinquent: No Date Paid/Returned: 07/12/2013 Amount Paid/Returned: \$831.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$831.60 Reference: 4741 Paid By: Schaack Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$792.00	
	East: 900837 North: 824983						
	Deed Book: 2012 Page: 5303						
	Full Market Value:	110,000					
062801-245.19-2-8.3	E Chautauqua St			ACCT 00631	BILL 111		
Empire Energy E&P, LLC	Vacant comm	1,200					
17 Arentzen Blvd Ste 203	Chautauqua Lake	1,200					
Charlerio, PA 15022	101-1-1.3						
	Acres: 0.60		Village Tax	1,200	8.64	Delinquent: No Date Paid/Returned: 07/22/2013 Amount Paid/Returned: \$9.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.07 Reference: 18395 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$8.64	
	East: 900445 North: 824855						
	Deed Book: 2011 Page: 5166						
	Full Market Value:	1,200					

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-245.19-2-9	100 E Chautauqua St			ACCT 00402	BILL 112			
McConnon Henry 425 Windmere Dr State College, PA 16801	Other Storaq Chautauqua Lake 101-1-1.1	32,300 178,900						
	Lot Dimensions 100.00 x 269.00 East: 900674 North: 824777 Deed Book: 2513 Page: 683 Full Market Value:		Village Tax	178,900	1,288.08	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$1,288.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,288.08 Reference: 9814 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,288.08		
062801-245.19-2-10	E Chautauqua St			ACCT 00631	BILL 113			
McConnon Henry 425 Windmere Dr. State College, PA 16801	Vacant indus Chautauqua Lake 101-1-1.2	1,200 1,200						
	Lot Dimensions 18.00 x 269.00 East: 900637 North: 824734 Deed Book: 2513 Page: 683 Full Market Value:		Village Tax	1,200	8.64	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$8.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$8.64 Reference: 9814 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$8.64		
062801-245.19-2-11	E Chautauqua St			ACCT 00631	BILL 114			
McConnon Henry 425 Windmere Dr State College, PA 16801	Vacant comm Chautauqua Lake 104-1-6	3,300 3,300						
	Lot Dimensions 42.00 x 289.00 East: 900618 North: 824707 Deed Book: 2513 Page: 683 Full Market Value:		Village Tax	3,300	23.76	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$23.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$23.76 Reference: 9814 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$23.76		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-245.19-2-12	100 E Chautauqua St			ACCT 00403	BILL 115			
Empire Energy E & P, LLC	Office bldg.	22,700						
17 Arentzen Blvd	Chautauqua Lake	357,400						
Vista One Ste 203	104-1-7							
Charlerio, PA 15022								
	Lot Dimensions 132.00 x 289.00		Village Tax	357,400	2,573.28	Delinquent: No Date Paid/Returned: 07/22/2013 Amount Paid/Returned: \$2,701.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,701.94 Reference: 18395 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,573.28		
	East: 900546 North: 824651							
	Deed Book: 2693 Page: 397							
	Full Market Value:	357,400						
062801-245.19-2-13	E Chautauqua St			ACCT 00631	BILL 116			
Empire Energy E & P, LLC	Vacant indus	11,800						
17 Arentzen Blvd	Chautauqua Lake	11,800						
Vista One Ste 203	104-1-45							
Charlerio, PA 15022								
	Lot Dimensions 80.00 x 660.00		Village Tax	11,800	84.96	Delinquent: No Date Paid/Returned: 07/22/2013 Amount Paid/Returned: \$89.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$89.21 Reference: 18395 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$84.96		
	East: 900342 North: 824700							
	Deed Book: 2693 Page: 397							
	Full Market Value:	11,800						
062801-245.19-2-15	86 E Chautauqua St			ACCT 00631	BILL 117			
Hardenburg Martin	1 Family Res	42,000						
86 E Chautauqua St	Chautauqua Lake	97,200						
Mayville, NY 14757	2011: Inc. 245.19-2-14							
	104-1-9							
	Acres: 7.60		Village Tax	97,200	699.84	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$699.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$699.84 Reference: 251 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$699.84		
	East: 900217 North: 824231							
	Deed Book: 1899 Page: 00044							
	Full Market Value:	97,200						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-2-16	82 E Chautauqua St			ACCT 00631	BILL 118		
Hunt Roderic	1 Family Res	16,800					
Hunt Mary	Chautauqua Lake	87,700					
68 E Chautauqua St	104-1-10						
Mayville, NY 14757							
	Lot Dimensions 133.00 x 160.00		Village Tax	87,700	631.44		
	East: 900143 North: 824160						
	Deed Book: 2657 Page: 138						
	Full Market Value:	87,700					
							Delinquent: No
							Date Paid/Returned: 08/12/2013
							Amount Paid/Returned: \$669.33
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$669.33
							Reference: 4088
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$631.44
062801-245.19-2-17	80 E Chautauqua St			ACCT 00631	BILL 119		
Burke Theresa	1 Family Res	12,300					
44 Kron Ave	Chautauqua Lake	81,600					
West Seneca, NY 14224	104-1-11						
	Lot Dimensions 78.00 x 150.00		Village Tax	81,600	587.52		
	East: 900078 North: 824078						
	Deed Book: 2504 Page: 206						
	Full Market Value:	81,600					
							Delinquent: No
							Date Paid/Returned: 07/01/2013
							Amount Paid/Returned: \$587.52
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$587.52
							Reference: 1675
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$587.52
062801-245.19-2-18	3 Lincoln St			ACCT 00631	BILL 120		
Julian Leo	1 Family Res	14,900					
Julian Sylvia	Chautauqua Lake	180,600					
PO Box 49	104-1-12						
Mayville, NY 14757							
	Lot Dimensions 100.00 x 150.00		Village Tax	180,600	1,300.32		
	East: 900016 North: 824013						
	Deed Book: 2576 Page: 744						
	Full Market Value:	180,600					
							Delinquent: No
							Date Paid/Returned: 06/10/2013
							Amount Paid/Returned: \$1,300.32
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,300.32
							Reference: 1862
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,300.32

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 41
 VALUATION DATE: July 1, 2011
 TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-245.19-2-19	7 Lincoln St			ACCT 00631	BILL 121			
Reffner Richard	1 Family Res	16,100						
Reffner Vesta	Chautauqua Lake	103,800						
7 Lincoln St	104-1-13							
Mayville, NY 14757								
	Lot Dimensions 100.00 x 178.00		Village Tax	103,800	747.36	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$747.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$747.36 Reference: 6819 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$747.36		
	East: 899957 North: 824125							
	Deed Book: Page:							
	Full Market Value:	103,800						
062801-245.19-2-20	9 Lincoln St			ACCT 00631	BILL 122			
Scott Patricia H	1 Family Res	23,300						
McCartney Pennifer S	Chautauqua Lake	93,000						
9 Lincoln St	104-1-14							
Mayville, NY 14757								
	Lot Dimensions 100.00 x 178.00		Village Tax	93,000	669.60	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$669.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$669.60 Reference: 1099 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$669.60		
	East: 899884 North: 824194							
	Deed Book: 2607 Page: 900							
	Full Market Value:	93,000						
062801-245.19-2-21	11 Lincoln St			ACCT 00631	BILL 123			
Hull Jordan	1 Family Res	22,900						
11 Lincoln St	Chautauqua Lake	129,300						
Mayville, NY 14757	104-1-15							
	Acres: 1.20		Village Tax	129,300	930.96	Delinquent: No Date Paid/Returned: 06/25/2013 Amount Paid/Returned: \$930.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$930.96 Reference: 7291 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$930.96		
	East: 899721 North: 824358							
	Deed Book: 2383 Page: 825							
	Full Market Value:	129,300						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-245.19-2-22	Lincoln St			ACCT 00631	BILL 124		
Hull Jordan	Res vac land	2,200					
11 Lincoln St	Chautauqua Lake	2,200					
Mayville, NY 14757	104-1-16					Delinquent: No Date Paid/Returned: 06/25/2013 Amount Paid/Returned: \$15.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.84 Reference: 7291 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$15.84	
	Lot Dimensions 33.00 x 218.00		Village Tax	2,200	15.84		
	East: 899469 North: 824325						
	Deed Book: 2383 Page: 825						
	Full Market Value:	2,200					
062801-245.19-2-23	12 Lincoln St			ACCT 00631	BILL 125		
Szumigala John P Jr	1 Family Res	20,000					
Szumigala Jill M	Chautauqua Lake	144,000					
12 Lincoln St	104-1-18.1						
Mayville, NY 14757						Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$1,036.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,036.80 Reference: 272 Paid By: Janet Meissner Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,036.80	
	Lot Dimensions 210.00 x 178.00		Village Tax	144,000	1,036.80		
	East: 899542 North: 824228						
	Deed Book: 2693 Page: 677						
	Full Market Value:	144,000					
062801-245.19-2-24	10 Lincoln St			ACCT	BILL 126		
Brightman Marguerite	1 Family Res	16,100					
10 Lincoln St	Chautauqua Lake	166,900					
Mayville, NY 14757	104-1-18.3.2						
	Lot Dimensions 100.00 x 178.00		Village Tax	166,900	1,201.68		
	East: 899659 North: 824117						
	Deed Book: 2431 Page: 546						
	Full Market Value:	166,900				Delinquent: No Date Paid/Returned: 06/18/2013 Amount Paid/Returned: \$1,201.68 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,201.68 Reference: 7628 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,201.68	

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-245.19-2-25	8 Lincoln St			ACCT 00631	BILL 127			
Strine Edward	1 Family Res	16,100						
10503 West Side Hill Rd.	Chautauqua Lake	90,000						
Ripley, NY 14775	104-1-18.3.1							
	Lot Dimensions 100.00 x 178.00		Village Tax	154,200	1,110.24			
	East: 899729 North: 824048							
	Deed Book: 2012 Page: 3623							
Bank: 8000	Full Market Value:	154,200						
						Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$1,110.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,110.24 Reference: 6007674 Paid By: Lake Shore Savings Bank Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,110.24		
062801-245.19-2-26	Lincoln St			ACCT 00631	BILL 128			
Hunt Roderic T	Vac w/imprv	16,400						
Hunt Mary E	Chautauqua Lake	18,900						
68 E Chautauqua St	104-1-18.2							
Mayville, NY 14757								
	Lot Dimensions 100.00 x 175.00		Village Tax	18,900	136.08			
	East: 899801 North: 823979							
	Deed Book: Page:							
	Full Market Value:	18,900						
						Delinquent: No Date Paid/Returned: 08/12/2013 Amount Paid/Returned: \$144.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$144.24 Reference: 4084 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$136.08		
062801-245.19-2-27	68 E Chautauqua St			ACCT 00631	BILL 129			
Hunt Roderic T	1 Family Res	10,200						
Hunt Mary E	Chautauqua Lake	91,900						
68 E Chautauqua St	104-1-19							
Mayville, NY 14757								
	Lot Dimensions 60.00 x 150.00		Village Tax	91,900	661.68			
	East: 899927 North: 823932							
	Deed Book: 2241 Page: 513							
	Full Market Value:	91,900						
						Delinquent: No Date Paid/Returned: 08/12/2013 Amount Paid/Returned: \$701.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$701.38 Reference: 4085 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$661.68		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-245.19-2-28	66 E Chautauqua St			ACCT 00631	BILL 130			
Davidson Carl	1 Family Res	10,800				Delinquent: No		
Davidson Paige	Chautauqua Lake	84,600				Date Paid/Returned: 06/24/2013		
66 E Chautauqua St	104-1-20					Amount Paid/Returned: \$609.12		
Mayville, NY 14757						Notes: Processed as Paid		
	Lot Dimensions 65.00 x 150.00		Village Tax	84,600	609.12	Collected At: Mail		
	East: 899884 North: 823889					Method:		
	Deed Book: 2375 Page: 797					Cash: \$0.00		
Bank: 8000	Full Market Value:	84,600				Check: \$609.12		
						Reference: 2013364830		
						Paid By: PHH Mortgage		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$609.12		
062801-245.19-2-29	64 E Chautauqua St			ACCT 00631	BILL 131			
Thomas Richard A	1 Family Res	17,900				Delinquent: No		
Thomas Karen A	Chautauqua Lake	65,000				Date Paid/Returned: 06/28/2013		
64 E Chautauqua St	104-1-21					Amount Paid/Returned: \$468.00		
Mayville, NY 14757						Notes: Processed as Paid		
	Lot Dimensions 50.00 x 150.00		Village Tax	65,000	468.00	Collected At: In-Person		
	East: 899844 North: 823848					Method:		
	Deed Book: 2530 Page: 661					Cash: \$0.00		
	Full Market Value:	65,000				Check: \$468.00		
						Reference: 482		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$468.00		
062801-245.19-2-30	62 E Chautauqua St			ACCT 00631	BILL 132			
Rosado Connie J	1 Family Res	20,100				Delinquent: No		
62 E Chautauqua St	Chautauqua Lake	85,000				Date Paid/Returned: 06/11/2013		
Mayville, NY 14757	104-1-22					Amount Paid/Returned: \$1,027.83		
	Lot Dimensions 100.00 x 300.00		Village Tax	85,000	612.00	Notes: Processed as Paid		
	East: 899739 North: 823843		Mayville Unpaid Wate	0	415.83	Collected At: Mail		
	Deed Book: 904 Page: 2474					Method:		
Bank: 0275	Full Market Value:	85,000				Cash: \$0.00		
						Check: \$1,027.83		
						Reference: 13309		
						Paid By: GREATER CHAUT FEDERA		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$1,027.83		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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
062801-245.19-2-31	48 E Chautauqua St			ACCT	00631	BILL	133		
Spielman Kenneth	1 Family Res	22,600	VETS V VILLAGE	\$5,000.00					
48 E Chautauqua	Chautauqua Lake	115,800							
Mayville, NY 14757	104-1-23								
	Lot Dimensions 150.00 x 300.00		Village Tax			110,800	797.76		Delinquent: No
	East: 899648 North: 823754								Date Paid/Returned: 06/10/2013
	Deed Book: 2194 Page: 00575								Amount Paid/Returned: \$797.76
	Full Market Value: 115,800								Notes: Processed as Paid
									Collected At: In-Person
									Method:
									Cash: \$0.00
									Check: \$797.76
									Reference: 1105
									Paid By:
									Paid Under Protest: N
									Due Date #1: 07/01/2013
									Amount Due: \$797.76
062801-245.19-2-32	44 E Chautauqua St			ACCT	00631	BILL	134		
Wappat Terri J	1 Family Res	18,500							
44 E Chautauqua St	Chautauqua Lake	102,100							
Mayville, NY 14757	104-1-24								
	Lot Dimensions 150.00 x 200.00		Village Tax			102,100	735.12		Delinquent: No
	East: 899578 North: 823612								Date Paid/Returned: 07/02/2013
	Deed Book: 2648 Page: 401								Amount Paid/Returned: \$735.12
	Full Market Value: 102,100								Notes: Processed as Paid
									Collected At: Mail
									Method:
									Cash: \$0.00
									Check: \$735.12
									Reference: 7023285929
									Paid By: Wells Fargo
									Paid Under Protest: N
									Due Date #1: 07/01/2013
									Amount Due: \$735.12
062801-245.19-2-33	E Chautauqua St Rear			ACCT	00631	BILL	135		
Wappat Terri J	Res vac land	2,200							
44 E Chautauqua St	Chautauqua Lake	2,200							
Mayville, NY 14757	104-1-17.2.3								
	Lot Dimensions 150.00 x 100.00		Village Tax			2,200	15.84		Delinquent: No
	East: 899475 North: 823717								Date Paid/Returned: 07/02/2013
	Deed Book: 2648 Page: 401								Amount Paid/Returned: \$15.84
	Full Market Value: 2,200								Notes: Processed as Paid
									Collected At: Mail
									Method:
									Cash: \$0.00
									Check: \$15.84
									Reference: 7023285929
									Paid By: Wells Fargo
									Paid Under Protest: N
									Due Date #1: 07/01/2013
									Amount Due: \$15.84

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-245.19-2-34	40 E Chautauqua St			ACCT 00631	BILL 136			
Ames Kevin	1 Family Res	24,000						
Ames Ella	Chautauqua Lake	129,000						
40 E Chautauqua St	104-1-25							
Mayville, NY 14757								
	Lot Dimensions 188.00 x 300.00		Village Tax	129,000	928.80	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$928.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$928.80 Reference: 173107 Paid By: CUC Mortgage Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$928.80		
Bank: 8000	East: 899423 North: 823528							
	Deed Book: 2362 Page: 115							
	Full Market Value:	129,000						
062801-245.19-2-35	E Chautauqua St			ACCT 00631	BILL 137			
Kammer Timothy	Res vac land	2,100						
Kammer Joanne	Chautauqua Lake	2,100						
34 E Chautauqua St	104-1-17.2.601							
Mayville, NY 14757								
	Lot Dimensions 138.00 x 100.00		Village Tax	2,100	15.12	Delinquent: No Date Paid/Returned: 06/18/2013 Amount Paid/Returned: \$15.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.12 Reference: 6206 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$15.12		
	East: 899240 North: 823482							
	Deed Book: 2346 Page: 390							
	Full Market Value:	2,100						
062801-245.19-2-36	34 E Chautauqua St			ACCT 00631	BILL 138			
Kammer Timothy	1 Family Res	17,000						
Kammer Joanne	Chautauqua Lake	87,500						
34 E Chautauqua St	104-1-26							
Mayville, NY 14757								
	Lot Dimensions 112.00 x 200.00		Village Tax	87,500	630.00	Delinquent: No Date Paid/Returned: 06/18/2013 Amount Paid/Returned: \$630.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$630.00 Reference: 6206 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$630.00		
	East: 899352 North: 823385							
	Deed Book: 2346 Page: 390							
	Full Market Value:	87,500						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-245.19-2-37	E Chautauqua St			ACCT 00631	BILL 139		
Kammer Timothy	Res vac land	800				Delinquent: No	
Kammer Joanne	Chautauqua Lake	800				Date Paid/Returned: 06/18/2013	
34 E Chautauqua St	104-1-27.1					Amount Paid/Returned: \$5.76	
Mayville, NY 14757						Notes: Processed as Paid	
	Lot Dimensions 25.00 x 200.00		Village Tax	800	5.76	Collected At: Mail	
	East: 899304 North: 823336					Method:	
	Deed Book: 2346 Page: 390					Cash: \$0.00	
	Full Market Value: 800					Check: \$5.76	
						Reference: 6206	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$5.76	
062801-245.19-2-39	28 E Chautauqua St			ACCT 00401	BILL 140		
Farm Credit East ACA	Bank	44,700				Delinquent: No	
PO Box 163	Chautauqua Lake	497,200				Date Paid/Returned: 06/17/2013	
Mayville, NY 14757	2011:Merged 245.19-2-38,4					Amount Paid/Returned: \$3,579.84	
	104-1-28					Notes: Processed as Paid	
	Lot Dimensions 125.00 x 300.00		Village Tax	497,200	3,579.84	Collected At: Mail	
	East: 889210 North: 823307					Method:	
	Deed Book: Page:					Cash: \$0.00	
	Full Market Value: 497,200					Check: \$3,579.84	
						Reference: 2860008185	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$3,579.84	
062801-245.19-2-43	10 Vista Dr			ACCT 00631	BILL 141		
Brunskill Philip J	1 Family Res	17,400				Delinquent: No	
10 Vista Dr	Chautauqua Lake	178,900				Date Paid/Returned: 09/30/2013	
PO Box 3	104-1-2.14					Amount Paid/Returned: \$1,378.25	
Mayville, NY 14757						Notes: Processed as Paid	
	Lot Dimensions 122.00 x 200.00		Village Tax	178,900	1,288.08	Collected At: In-Person	
	East: 898807 North: 823779					Method:	
	Deed Book: 2356 Page: 757					Cash: \$0.00	
	Full Market Value: 178,900					Check: \$1,378.25	
						Reference: 9618	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$1,288.08	

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.19-2-44	8 Vista Dr			ACCT	00631	BILL	142	Delinquent: No Date Paid/Returned: 06/25/2013 Amount Paid/Returned: \$830.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$830.88 Reference: 1217 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$830.88
King Carol R	1 Family Res	17,500						
8 Vista Dr	Chautauqua Lake	115,400						
Mayville, NY 14757	104-1-2.11		Village Tax		115,400	830.88		
	Lot Dimensions 125.00 x 200.00 East: 898722 North: 823868 Deed Book: 2490 Page: 836 Full Market Value:	115,400						
062801-245.19-2-45	6 Vista Dr			ACCT	00631	BILL	143	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$1,343.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,343.52 Reference: 4761 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,343.52
Monaco Julie S	1 Family Res	16,500						
6 Vista Dr	Chautauqua Lake	186,600						
Mayville, NY 14757	104-1-2.10		Village Tax		186,600	1,343.52		
	Lot Dimensions 100.00 x 200.00 East: 898645 North: 823947 Deed Book: 2462 Page: 211 Full Market Value:	186,600						
062801-245.19-2-46	4 Vista Dr			ACCT	00631	BILL	144	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$1,085.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,085.04 Reference: 2013364830 Paid By: PHH Mortgage Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,085.04
Crandall John G	1 Family Res	18,500						
Crandall Terri A	Chautauqua Lake	150,700						
4 Vista Dr	104-1-2.8		Village Tax		150,700	1,085.04		
Mayville, NY 14757	Lot Dimensions 150.00 x 200.00 East: 898557 North: 824035 Deed Book: 2333 Page: 373 Full Market Value:	150,700						
Bank: 8000								

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-2-47	2 Vista Dr			ACCT 00631	BILL 145		
Elliott Christopher	1 Family Res	30,000					
2 Vista Dr	Chautauqua Lake	147,400					
Mayville, NY 14757	104-1-2.5						
	Lot Dimensions 150.00 x 200.00		Village Tax	147,400	1,061.28		Delinquent: No
	East: 898454 North: 824139						Date Paid/Returned: 06/27/2013
	Deed Book: 2279 Page: 2279						Amount Paid/Returned: \$1,061.28
Bank: 0389	Full Market Value:	147,400					Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,061.28
							Reference: 101015243
							Paid By: NORTHWEST SAVINGS B
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,061.28
062801-245.19-3-1	37 E Chautauqua St			ACCT 00631	BILL 146		
Young Sharron D	Res vac land	10,200					
156 Rice Mill Cir	Chautauqua Lake	10,200					
Sunset Beach, NC 28468	105-3-4.1						
	Lot Dimensions 75.00 x 411.00		Village Tax	10,200	73.44		Delinquent: No
	East: 899649 North: 823113						Date Paid/Returned: 07/01/2013
	Deed Book: 2446 Page: 4						Amount Paid/Returned: \$73.44
	Full Market Value:	10,200					Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$73.44
							Reference: 84732571
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$73.44
062801-245.19-3-2	39 E Chautauqua St			ACCT 00631	BILL 147		
Lenda John J	2 Family Res	19,100					
Lenda Mary E	Chautauqua Lake	113,200					
43 E Chautauqua St	105-3-4.3						
Mayville, NY 14757							
	Lot Dimensions 83.20 x 409.00		Village Tax	113,200	815.04		Delinquent: No
	East: 899705 North: 823170						Date Paid/Returned: 06/27/2013
	Deed Book: 2634 Page: 48						Amount Paid/Returned: \$815.04
Bank: 0389	Full Market Value:	113,200					Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$815.04
							Reference: 101015243
							Paid By: NORTHWEST SAVINGS B
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$815.04

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-245.19-3-3	43 E Chautauqua St			ACCT 00631	BILL 148			
Helt Mary E	1 Family Res	20,400				Delinquent: No		
43 E Chautauqua St	Chautauqua Lake	122,000				Date Paid/Returned: 06/27/2013		
Mayville, NY 14757	105-3-4.2					Amount Paid/Returned: \$878.40		
			Village Tax	122,000	878.40	Notes: Processed as Paid		
	Lot Dimensions 90.00 x 409.00					Collected At: Mail		
	East: 899766 North: 823231					Method:		
	Deed Book: 2363 Page: 376					Cash: \$0.00		
Bank: 0389	Full Market Value:	122,000				Check: \$878.40		
						Reference: 101015243		
						Paid By: NORTHWEST SAVINGS B		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$878.40		
062801-245.19-3-4	45 E Chautauqua St			ACCT 00631	BILL 149			
Albright Stephen	2 Family Res	16,200				Delinquent: No		
4467 Mt. Pleasant Rd	Chautauqua Lake	63,800				Date Paid/Returned: 06/18/2013		
Sherman, NY 14781	105-3-6					Amount Paid/Returned: \$459.36		
			Village Tax	63,800	459.36	Notes: Processed as Paid		
	Lot Dimensions 66.00 x 412.00					Collected At: Mail		
	East: 899822 North: 823286					Method:		
	Deed Book: 2545 Page: 922					Cash: \$0.00		
	Full Market Value:	63,800				Check: \$459.36		
						Reference: 4678		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$459.36		
062801-245.19-3-6	53 E Chautauqua St			ACCT 00631	BILL 150			
Tabone Paul S	1 Family Res	25,200				Delinquent: No		
11 Georges Place	Chautauqua Lake	56,500				Date Paid/Returned: 06/26/2013		
Fredonia, NY 14063	655					Amount Paid/Returned: \$532.80		
	105-3-8					Notes: Processed as Paid		
			Village Tax	74,000	532.80	Collected At: Mail		
	Acres: 2.50					Method:		
	East: 900197 North: 823345					Cash: \$0.00		
	Deed Book: 2012 Page: 3463					Check: \$532.80		
	Full Market Value:	74,000				Reference: 2178		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$532.80		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-245.19-3-7	55 E Chautauqua St			ACCT 00631	BILL 151		
Mawhir James G	1 Family Res	15,100				Delinquent: No	
Mawhir Linda M	Chautauqua Lake	61,700				Date Paid/Returned: 06/12/2013	
55 E Chautauqua St	105-3-9					Amount Paid/Returned: \$444.24	
Mayville, NY 14757						Notes: Processed as Paid	
	Lot Dimensions 66.00 x 330.00		Village Tax	61,700	444.24	Collected At: Mail	
	East: 899937 North: 823467					Method:	
	Deed Book: 2273 Page: 155					Cash: \$0.00	
	Full Market Value: 61,700					Check: \$444.24	
						Reference: 605	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$444.24	
062801-245.19-3-8	57 E Chautauqua St			ACCT 00631	BILL 152		
Mawhir James	Res vac land	13,600				Delinquent: No	
Mawhir Linda	Chautauqua Lake	13,600				Date Paid/Returned: 06/12/2013	
55 E Chautauqua St	105-3-10					Amount Paid/Returned: \$97.92	
Mayville, NY 14757						Notes: Processed as Paid	
	Acres: 0.86		Village Tax	13,600	97.92	Collected At: Mail	
	East: 900027 North: 823514					Method:	
	Deed Book: 2512 Page: 642					Cash: \$0.00	
	Full Market Value: 13,600					Check: \$97.92	
						Reference: 605	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$97.92	
062801-245.19-3-10	63 E Chautauqua St			ACCT 00631	BILL 153		
Press Joseph M	1 Family Res	18,000				Delinquent: No	
Press Cheryl L	Chautauqua Lake	94,900				Date Paid/Returned: 09/26/2013	
63 E Chautauqua St	105-3-12					Amount Paid/Returned: \$1,188.05	
Mayville, NY 14757						Notes: Processed as Paid	
	Lot Dimensions 84.00 x 330.00		Village Tax	94,900	683.28	Collected At: Mail	
	East: 900082 North: 823613		Mayville Unpaid Wate	0	427.05	Method:	
	Deed Book: 2330 Page: 858					Cash: \$0.00	
	Full Market Value: 94,900					Check: \$1,188.05	
						Reference: 538	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$1,110.33	

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-245.19-3-11.1	E Chautauqua St			ACCT 00631	BILL 154		
Press Joseph M	Res vac land	2,700					
Press Cheryl L	Chautauqua Lake	2,700					
63 E Chautauqua St	105-3-13						
Mayville, NY 14757							
	Lot Dimensions 10.00 x 330.00		Village Tax	2,700	19.44	Delinquent: No Date Paid/Returned: 09/26/2013 Amount Paid/Returned: \$20.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$20.80 Reference: 539 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$19.44	
	East: 900121 North: 823642						
	Deed Book: 2695 Page: 481						
	Full Market Value: 2,700						
062801-245.19-3-11.2	69 E Chautauqua St			ACCT 00631	BILL 155		
Derbish Janet L	1 Family Res	27,200					
PO Box 31	Chautauqua Lake	63,000					
Mayville, NY 14757	105-3-13						
	Acres: 1.80		Village Tax	63,000	453.60	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$453.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$453.60 Reference: 173107 Paid By: CUC Mortgage Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$453.60	
	East: 900214 North: 823649						
	Deed Book: 2681 Page: 159						
Bank: 8000	Full Market Value: 63,000						
062801-245.19-3-12	75 E Chautauqua St			ACCT 00631	BILL 156		
Benson Paul J	1 Family Res	28,300					
Benson Kim W	Chautauqua Lake	120,500					
75 E Chautauqua St	105-3-14						
Mayville, NY 14757							
	Lot Dimensions 141.00 x 695.60		Village Tax	120,500	867.60	Delinquent: No Date Paid/Returned: 06/27/2013 Amount Paid/Returned: \$867.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$867.60 Reference: 7839 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$867.60	
	East: 900395 North: 823659						
	Deed Book: 2270 Page: 616						
	Full Market Value: 120,500						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-245.19-3-13	83 E Chautauqua St			ACCT 00631	BILL 157			
Newhouse Patricia	1 Family Res	21,000				Delinquent: No		
83 E Chautauqua St	Chautauqua Lake	51,800				Date Paid/Returned: 06/24/2013		
Mayville, NY 14757	105-3-16.3					Amount Paid/Returned: \$809.09		
	Lot Dimensions 118.00 x 300.00		Village Tax	51,800	372.96	Notes: Processed as Paid		
	East: 900347 North: 823893		Mayville Unpaid Wate	0	436.13	Collected At: Mail		
	Deed Book: 2668 Page: 168					Method:		
Bank: 8000	Full Market Value:	51,800				Cash: \$0.00		
						Check: \$809.09		
						Reference: 2013364830		
						Paid By: PHH Mortgage		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$809.09		
062801-245.19-3-14	85 E Chautauqua St			ACCT 00631	BILL 158			
Cass David A	1 Family Res	11,800				Delinquent: No		
55 Elm St	Chautauqua Lake	65,300				Date Paid/Returned: 06/17/2013		
Mayville, NY 14757	105-3-15					Amount Paid/Returned: \$1,393.80		
	Lot Dimensions 110.00 x 100.00		Village Tax	65,300	470.16	Notes: Processed as Paid		
	East: 900363 North: 824049		Mayville Unpaid Wate	0	923.64	Collected At: Mail		
	Deed Book: 2677 Page: 855					Method:		
Bank: 0390	Full Market Value:	65,300				Cash: \$0.00		
						Check: \$1,393.80		
						Reference: 5288191		
						Paid By: BAC TAX SERVICE		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$1,393.80		
062801-245.19-3-15	85 E Chautauqua St			ACCT 00631	BILL 159			
Cass David A	Vac w/imprv	18,100				Delinquent: No		
55 Elm St	Chautauqua Lake	21,000				Date Paid/Returned: 06/17/2013		
Mayville, NY 14757	105-3-16.2					Amount Paid/Returned: \$151.20		
	Acres: 1.00		Village Tax	21,000	151.20	Notes: Processed as Paid		
	East: 900483 North: 824001					Collected At: Mail		
	Deed Book: 2677 Page: 855					Method:		
Bank: 0390	Full Market Value:	21,000				Cash: \$0.00		
						Check: \$151.20		
						Reference: 5288191		
						Paid By: BAC TAX SERVICE		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$151.20		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-245.19-3-16.1	E Chautauqua St			ACCT 00631	BILL 160		
Jamestown Regional Properties PO Box 196 Mayville, NY 14757	Vacant comm Chautauqua Lake 105-3-16.1	77,900 77,900				Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$560.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$560.88 Reference: 1079 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$560.88	
	Acres: 8.80 East: 901079 North: 823766 Deed Book: 2695 Page: 451 Full Market Value:		Village Tax	77,900	560.88		
		77,900					
062801-245.19-3-16.2	Common area			ACCT	BILL 161		
Gables at Chaut Assoc Inc Jamestown Regional Properties PO Box 196 Mayville, NY 14757	Outdr swim Chautauqua Lake Common Area 105-3-16.8	35,000 68,000				Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$489.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$489.60 Reference: 1079 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$489.60	
	Acres: 0.90 East: 900554 North: 824191 Deed Book: 2481 Page: 416 Full Market Value:		Village Tax	68,000	489.60		
		68,000					
062801-245.19-3-16.3	103 Eagle Ridge Dr			ACCT	BILL 162		
Levy David B Levy Kathryn A 529 Barrett Rd Winston-Salem, NC 27104	1 Family Res Chautauqua Lake 105-3-16.6	11,300 230,700				Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$1,661.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,661.04 Reference: 14371 Paid By: Cattaraugus County Bank Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,661.04	
	Lot Dimensions 112.00 x 88.00 East: 900948 North: 823486 Deed Book: 2661 Page: 768 Full Market Value:		Village Tax	230,700	1,661.04		
Bank: 8000		230,700					

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-3-16.4	106 Eagle Ridge Dr			ACCT	BILL	163	
Corell James G	1 Family Res	11,400					
Hull Linda G	Chautauqua Lake	272,300					
106 Eagle Ridge Dr	105-3-16.7						Delinquent: No
Mayville, NY 14757							Date Paid/Returned: 06/28/2013
							Amount Paid/Returned: \$1,960.56
	Lot Dimensions 102.00 x 104.00		Village Tax	272,300	1,960.56		Notes: Processed as Paid
	East: 900745 North: 823500						Collected At: Mail
	Deed Book: 2508 Page: 527						Method:
	Full Market Value: 272,300						Cash: \$0.00
							Check: \$1,960.56
							Reference: 18872
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,960.56
062801-245.19-3-16.5	205 Deer Meadow Lane			ACCT	BILL	164	
Newell Richard G	1 Family Res	12,000					
PO Box 273	Chautauqua Lake	225,000					
Mayville, NY 14757	105-3-16.9						Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
	Lot Dimensions 110.80 x 94.70		Village Tax	225,000	1,620.00		Notes: Processed as Delinquent
	East: 901079 North: 823766		Mayville Unpaid Wate	0	413.14		Collected At: System
	Deed Book: 2570 Page: 208						Method: System
Bank: 7997	Full Market Value: 225,000						Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/01/2013
							Amount Due: \$2,033.14
062801-245.19-3-16.6	202 Deer Meadow Lane			ACCT	BILL	165	
Kowal Christopher J	1 Family Res	11,100					
Kowal Michele C	Chautauqua Lake	235,500					
202 Deer Meadow Ln	105-3-16.10						Delinquent: No
Mayville, NY 14757							Date Paid/Returned: 07/01/2013
							Amount Paid/Returned: \$1,695.60
	Lot Dimensions 60.00 x 90.80		Village Tax	235,500	1,695.60		Notes: Processed as Paid
	East: 901119 North: 823510						Collected At: In-Person
	Deed Book: 2595 Page: 942						Method:
	Full Market Value: 235,500						Cash: \$0.00
							Check: \$1,695.60
							Reference: 656
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,695.60

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-3-16.7	104 Eagle Ridge Dr.			ACCT	BILL	166	
McManus Barbara M	1 Family Res	11,400					Delinquent: No
104 Eagle Ridge Dr	Chautauqua Lake	186,800					Date Paid/Returned: 06/24/2013
Mayville, NY 14757	105-3-16.11						Amount Paid/Returned: \$1,344.96
	Lot Dimensions 96.80 x 100.60		Village Tax	186,800	1,344.96		Notes: Processed as Paid
	East: 900798 North: 823441						Collected At: In-Person
	Deed Book: 2597 Page: 546						Method:
	Full Market Value: 186,800						Cash: \$0.00
							Check: \$1,344.96
							Reference: 2995
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,344.96
062801-245.19-3-17	95 E Chautauqua St			ACCT	00403	BILL	167
Jamestown Rental Properties	Prof. bldg.	32,800					Delinquent: Yes
PO Box 3236	Chautauqua Lake	559,100					Date Paid/Returned:
Jamestown, NY 14702	105-3-16.5						Amount Paid/Returned:
	Lot Dimensions 150.00 x 300.00		Village Tax	559,100	4,025.52		Notes: Processed as Delinquent
	East: 900755 North: 824270						Collected At: System
	Deed Book: 2012 Page: 3647						Method: System
	Full Market Value: 559,100						Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/01/2013
							Amount Due: \$4,025.52
062801-245.19-3-18	99 E Chautauqua St			ACCT	00403	BILL	168
Jamestown Rental Properties	Misc service	20,800					Delinquent: Yes
PO Box 3236	Chautauqua Lake	368,100					Date Paid/Returned:
Jamestown, NY 14702	105-3-17						Amount Paid/Returned:
	Lot Dimensions 183.00 x 177.00		Village Tax	368,100	2,650.32		Notes: Processed as Delinquent
	East: 900801 North: 824441						Collected At: System
	Deed Book: 2012 Page: 3647						Method: System
	Full Market Value: 368,100						Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/01/2013
							Amount Due: \$2,650.32

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-245.19-3-19	Lakeview Ave			ACCT 00631	BILL 169			
Jamestown Rental Properties	Vacant comm	7,800						
PO Box 3236	Chautauqua Lake	7,800						
Jamestown, NY 14702	105-3-18.2							
	Lot Dimensions 147.00 x 134.00		Village Tax	7,800	56.16	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 07/01/2013 Amount Due: \$56.16		
	East: 900919 North: 824336							
	Deed Book: 2012 Page: 3647							
	Full Market Value:	7,800						
062801-245.19-3-20	182 Lakeview Ave			ACCT 00631	BILL 170			
Albright Stephen F	1 Family Res	13,500						
4457 Mt Pleasant Rd	Chautauqua Lake	39,200						
Sherman, NY 14781	105-3-18.1							
	Lot Dimensions 210.00 x 115.00		Village Tax	39,200	282.24	Delinquent: No Date Paid/Returned: 06/18/2013 Amount Paid/Returned: \$282.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$282.24 Reference: 4678 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$282.24		
	East: 901025 North: 824232							
	Deed Book: 2275 Page: 654							
	Full Market Value:	39,200						
062801-245.19-3-21	170 Lakeview Ave			ACCT 00403	BILL 171			
Mayville Senior Apts LTD	Aged - home	39,200						
Cattaraugus Community Action	Chautauqua Lake	720,000						
25 Jefferson St	105-3-16.4							
Salamanca, NY 14779								
	Acres: 1.90		Village Tax	720,000	5,184.00	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$5,184.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5,184.00 Reference: 5344 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$5,184.00		
	East: 901016 North: 824063							
	Deed Book: 2291 Page: 767							
	Full Market Value:	720,000						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-245.20-1-4 Maytum Charles L 5515 E Lake Rd Dewittville, NY 14728	E Chautauqua St Vacant indus Chautauqua Lake 101-3-1.2 Acres: 1.10 East: 901808 North: 824865 Deed Book: 2290 Page: 535 Full Market Value:	1,400 1,400 1,400	Village Tax	ACCT 00631	BILL 172	10.08	Delinquent: No Date Paid/Returned: 06/17/2013 Amount Paid/Returned: \$10.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10.08 Reference: 13729 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$10.08
062801-245.20-1-5 Maytum Charles L 5515 E Lake Rd Dewittville, NY 14728	E Chautauqua St Vacant comm Chautauqua Lake 101-6-2 Acres: 0.50 East: 902178 North: 824315 Deed Book: Page: Full Market Value:	100 100 100	Village Tax	ACCT 00631	BILL 173	0.72	Delinquent: No Date Paid/Returned: 06/17/2013 Amount Paid/Returned: \$0.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$0.72 Reference: 13729 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$0.72
062801-245.20-1-6 Maytum Charles L 5515 E Lake Rd Dewittville, NY 14728	125 E Chautauqua St Junkyard Chautauqua Lake 101-6-3 Acres: 21.00 East: 902276 North: 824978 Deed Book: 2290 Page: 535 Full Market Value:	28,100 65,300 65,300	Village Tax	ACCT 00403	BILL 174	470.16	Delinquent: No Date Paid/Returned: 06/17/2013 Amount Paid/Returned: \$470.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$470.16 Reference: 13729 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$470.16

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-245.20-1-7 Maytum Charles L 5515 E Lake Rd Dewittville, NY 14728	E Chautauqua St Res vac land Chautauqua Lake 102-3-1.2 Acres: 2.30 East: 902882 North: 824915 Deed Book: Page: Full Market Value:	700 700 700	Village Tax	ACCT 00631	700	BILL 175	5.04
							Delinquent: No Date Paid/Returned: 06/17/2013 Amount Paid/Returned: \$5.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5.04 Reference: 13729 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$5.04
062801-245.20-1-10 Tillman Ilene A Adelstein Marilyn Jean 724 Crane Ct Port Orange, FL 32127	152 Sea Lion Dr Seasonal res Chautauqua Lake Inc 245.20-1-8 & 9 102-3-26 Lot Dimensions 100.00 x 630.00 East: 903193 North: 824734 Deed Book: 2657 Page: 609 Full Market Value:	34,300 120,000 120,000	Village Tax Mayville Unpaid Wate	ACCT 00641	120,000 0	BILL 176	864.00 300.58
							Delinquent: No Date Paid/Returned: 08/12/2013 Amount Paid/Returned: \$1,234.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,234.45 Reference: 355 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,164.58
062801-245.20-1-11 Scofield Charles B 149 Sea Lion Dr Mayville, NY 14757	148 Sea Lion Dr Vac w/imprv Chautauqua Lake 102-3-23.2 Lot Dimensions 85.00 x 210.00 East: 903260 North: 824515 Deed Book: 1977 Page: 00366 Full Market Value:	13,500 43,500 43,500	Village Tax	ACCT 00641	43,500	BILL 177	313.20
							Delinquent: No Date Paid/Returned: 06/25/2013 Amount Paid/Returned: \$313.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$213.20 Check: \$100.00 Reference: 565 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$313.20

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.20-1-12	150 Sea Lion Dr			ACCT 00641	BILL 178		
Holst Paul C	1 Family Res	25,100					
Holst Marsha S	Chautauqua Lake	140,000					
3939 Clinton St	102-3-23.1						
West Seneca, NY 14224							
	Lot Dimensions 100.00 x 420.00		Village Tax	140,000	1,008.00		Delinquent: No
	East: 903091 North: 824704						Date Paid/Returned: 06/25/2013
	Deed Book: 2562 Page: 425						Amount Paid/Returned: \$1,008.00
	Full Market Value: 140,000						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,008.00
							Reference: 4401
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,008.00
062801-245.20-1-13	142 Sea Lion Dr			ACCT 00641	BILL 179		
Young Marilyn	Seasonal res	47,600					
2400 Marbury Circle	Chautauqua Lake	83,000					
Alliance, OH 44601	102-3-22						
	Lot Dimensions 100.00 x 630.00		Village Tax	83,000	597.60		Delinquent: No
	East: 903049 North: 824603						Date Paid/Returned: 06/11/2013
	Deed Book: 1740 Page: 00049						Amount Paid/Returned: \$597.60
	Full Market Value: 83,000						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$597.60
							Reference: 1327
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$597.60
062801-245.20-1-15	136 Sea Lion Dr			ACCT 00605	BILL 180		
Kingdom/ North Properties LLC	Seasonal res	13,500					
600 Cayuga Rd.	Chautauqua Lake	47,000					
Buffalo, NY 14225	Inc. 245.20-1-14, 16, & 1						
	102-3-18						
	Lot Dimensions 175.00 x 280.00		Village Tax	47,000	338.40		Delinquent: No
	East: 903107 North: 824269						Date Paid/Returned: 06/11/2013
	Deed Book: 2012 Page: 5302						Amount Paid/Returned: \$338.40
	Full Market Value: 47,000						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$338.40
							Reference: 1247
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$338.40

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.20-1-18	132 Sea Lion Dr			ACCT 00641	BILL	181	
Henderson Ruth	1 Family Res	54,500					Delinquent: Yes
Attn: James R Tucker	Chautauqua Lake	130,000					Date Paid/Returned:
23 W 3rd St	102-3-12						Amount Paid/Returned:
Emporium, PA 15834			Village Tax	130,000	936.00		Notes: Processed as Delinquent
	Acres: 3.40		Mayville Unpaid Wate	0	247.36		Collected At: System
	East: 902756 North: 824501						Method: System
	Deed Book: 2368 Page: 867						Cash:
	Full Market Value: 130,000						Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/01/2013
							Amount Due: \$1,183.36
062801-245.20-1-19	130 Sea Lion Dr			ACCT 00605	BILL	182	
Hubbell Shane R	1 Family Res	13,700					Delinquent: No
Weary Cheryl M	Chautauqua Lake	40,000					Date Paid/Returned: 07/02/2013
130 Sea Lion Dr	102-3-14						Amount Paid/Returned: \$465.47
Mayville, NY 14757			Village Tax	40,000	288.00		Notes: Processed as Paid
	Lot Dimensions 60.00 x 240.00		Mayville Unpaid Wate	0	177.47		Collected At: Mail
	East: 902872 North: 824280						Method:
	Deed Book: 2368 Page: 870						Cash: \$0.00
Bank: 7997	Full Market Value: 40,000						Check: \$465.47
							Reference: 4000767071 / 93
							Paid By: Wells Fargo
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$465.47
062801-245.20-1-20	128 Sea Lion Dr			ACCT 00605	BILL	183	
Powers William R	Mfg housing	8,800					Delinquent: No
40 Clinton St	Chautauqua Lake	19,200					Date Paid/Returned: 06/05/2013
Westfield, NY 14787	102-3-15						Amount Paid/Returned: \$138.24
			Village Tax	19,200	138.24		Notes: Processed as Paid
	Lot Dimensions 40.00 x 190.00						Collected At: Mail
	East: 902884 North: 824236						Method:
	Deed Book: 2515 Page: 938						Cash: \$0.00
	Full Market Value: 19,200						Check: \$138.24
							Reference: 1383
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$138.24

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
				TAXABLE VALUE				
062801-245.20-1-21 Gubala Peter C Gubala Sandra J 5608 Broadway Lancaster, NY 14086	Sea Lion Dr Res vac land Chautauqua Lake 102-3-16 Lot Dimensions 40.00 x 150.00 East: 902908 North: 824203 Deed Book: 2204 Page: 00297 Full Market Value:	9,100 9,100 9,100	Village Tax	ACCT	00605	BILL	184 65.52	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 07/01/2013 Amount Due: \$65.52
062801-245.20-1-22 Fox Daniel 3836 Green Garden Aliquippa, PA 15001	124 Sea Lion Dr 1 Family Res Chautauqua Lake 102-3-17 Acres: 0.46 East: 902950 North: 824136 Deed Book: 2546 Page: 36 Full Market Value:	23,300 70,000 70,000	Village Tax	ACCT	00605	BILL	185 504.00	Delinquent: No Date Paid/Returned: 06/13/2013 Amount Paid/Returned: \$504.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$504.00 Reference: 1983 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$504.00
062801-245.20-1-23 Barwell Gregory P Barwell Kevin R 5464 Genesee St Lancaster, NY 14086	120 Sea Lion Dr 1 Family Res Chautauqua Lake 102-3-11.1 Lot Dimensions 80.00 x 254.00 East: 902805 North: 824082 Deed Book: 2679 Page: 28 Full Market Value:	23,100 34,100 34,100	Village Tax Mayville Unpaid Wate	ACCT	00641	BILL	186 245.52 3.17	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$248.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$248.69 Reference: 17617145883 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$248.69

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-1-24 Henderson Ruth W Attn: James R Tucker 23 W 3rd St Emporium, PA 15834	Sea Lion Dr Res vac land Chautauqua Lake 102-3-11.2 Lot Dimensions 80.00 x 375.00 East: 902588 North: 824315 Deed Book: 2196 Page: 00126 Full Market Value:	3,500 3,500 3,500	Village Tax	ACCT	00641	BILL	187 25.20	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 07/01/2013 Amount Due: \$25.20
062801-245.20-1-25 Roman Mathew F Jr. Roman Francis A 1434 McVean Rd Corfu, NY 14036	116 Sea Lion Dr 1 Family Res Chautauqua Lake 102-3-10 Lot Dimensions 100.00 x 630.00 East: 902612 North: 824163 Deed Book: 2566 Page: 52 Full Market Value:	47,600 50,000 50,000	Village Tax	ACCT	00641	BILL	188 360.00	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$360.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$360.00 Reference: 83274363 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$360.00
062801-245.20-1-26 Campbell Robert Campbell Jayne PO Box 58 Mayville, NY 14757-0058	112 Sea Lion Dr Vac w/imprv Chautauqua Lake 102-3-9 Lot Dimensions 100.00 x 630.00 East: 902542 North: 824093 Deed Book: 2427 Page: 921 Full Market Value:	23,800 99,000 99,000	Village Tax	ACCT	00641	BILL	189 712.80	Delinquent: No Date Paid/Returned: 06/25/2013 Amount Paid/Returned: \$712.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$712.80 Reference: 5064 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$712.80

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-1-27	110 Sea Lion Dr			ACCT	00641	BILL	190	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 07/01/2013 Amount Due: \$857.36
Marmannelli Jeffrey	Res vac land	20,000						
4909 E. Willock Rd	Chautauqua Lake	110,300						
Pittsburgh, PA 15227	102-3-8							
	Lot Dimensions 50.00 x 600.00		Village Tax		110,300		794.16	
	East: 902499 North: 824030		Mayville Unpaid Wate		0		63.20	
	Deed Book: 2421 Page: 650							
	Full Market Value:	110,300						
062801-245.20-1-28	Sea Lion Dr			ACCT	00641	BILL	191	Delinquent: No Date Paid/Returned: 07/24/2013 Amount Paid/Returned: \$8.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$8.32 Reference: 354 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$7.92
Marmarelli Jeffrey	Res vac land	1,100						
5116 Forest Ridge Dr	Chautauqua Lake	1,100						
McDonald, PA 15057	102-3-6.3							
	Lot Dimensions 50.00 x 30.00		Village Tax		1,100		7.92	
	East: 902284 North: 824261							
	Deed Book: 2421 Page: 650							
	Full Market Value:	1,100						
062801-245.20-1-29	Sea Lion Dr			ACCT	00641	BILL	192	Delinquent: No Date Paid/Returned: 06/18/2013 Amount Paid/Returned: \$5.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5.76 Reference: 5688 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$5.76
Mach Brian	Res vac land	800						
111 Capen Blvd	Chautauqua Lake	800						
Amherst, NY 14226	102-3-6.2.1							
	Lot Dimensions 50.00 x 30.00		Village Tax		800		5.76	
	East: 902248 North: 824225							
	Deed Book: Page:							
	Full Market Value:	800						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-245.20-1-30	108 Sea Lion Dr			ACCT 00641	BILL 193		
Mach Brian	Seasonal res	23,400					
Mach Robin	Chautauqua Lake	95,000					
111 Capen Blvd	102-3-7.2						
Amherst, NY 14226							
	Lot Dimensions 50.00 x 600.00		Village Tax	95,000	684.00	Delinquent: No Date Paid/Returned: 06/18/2013 Amount Paid/Returned: \$684.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$684.00 Reference: 5688 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$684.00	
	East: 902463 North: 823994						
	Deed Book: 2202 Page: 00177						
	Full Market Value:	95,000					
062801-245.20-1-31	106 Sea Lion Dr			ACCT 00641	BILL 194		
Scharf Harvey A	1 Family Res	14,600					
Scharf Linda M	Chautauqua Lake	73,000					
6766 N Tonawanda Creek Rd	102-3-7.1						
Lockport, NY 14094							
	Lot Dimensions 50.00 x 600.00		Village Tax	73,000	525.60	Delinquent: No Date Paid/Returned: 06/18/2013 Amount Paid/Returned: \$525.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$525.60 Reference: 3643 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$525.60	
	East: 902426 North: 823959						
	Deed Book: 2141 Page: 00419						
	Full Market Value:	73,000					
062801-245.20-1-32	Sea Lion Dr			ACCT 00641	BILL 195		
Scharf Harvey	Res vac land	800					
6766 N Tonawanda Creek Rd	Chautauqua Lake	800					
Lockport, NY 14094	102-3-6.2.2						
	Lot Dimensions 50.00 x 30.00		Village Tax	800	5.76	Delinquent: No Date Paid/Returned: 06/18/2013 Amount Paid/Returned: \$5.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5.76 Reference: 3643 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$5.76	
	East: 902212 North: 824190						
	Deed Book: Page:						
	Full Market Value:	800					

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-245.20-1-33	Sea Lion Dr			ACCT 00631	BILL 196		
Heimann Robert D	Vac w/imprv	10,600					
Heimann Katherine W	Chautauqua Lake	21,900					
17550 NE 40th St.	102-3-6.1						
Williston, FL 32696							
	Lot Dimensions 100.00 x 457.00		Village Tax	21,900	157.68	Delinquent: No Date Paid/Returned: 06/20/2013 Amount Paid/Returned: \$157.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$157.68 Reference: 1622 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$157.68	
	East: 0 North: 0						
	Deed Book: 2490 Page: 880						
	Full Market Value:	21,900					
062801-245.20-1-33.2	102 Sea Lion Dr			ACCT	BILL 197		
Rothwell Daniel F	Seasonal res	24,700					
102 Sea Lion Dr	Chautauqua Lake	69,000					
Mayville, NY 14757	102-3-6.4						
	Lot Dimensions 100.00 x 173.00		Village Tax	69,000	496.80	Delinquent: No Date Paid/Returned: 08/12/2013 Amount Paid/Returned: \$634.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$634.44 Reference: 013713 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$598.53	
	East: 902498 North: 823779		Mayville Unpaid Wate	0	101.73		
	Deed Book: 2609 Page: 138						
Bank: 0275	Full Market Value:	69,000					
062801-245.20-1-34.1	Sea Lion Dr			ACCT 00641	BILL 198		
Heimann Robert D	Res vac land	1,000					
Heimann Katherine W	Chautauqua Lake	1,000					
17550 NE 40th St.	102-3-5.1						
Williston, FL 32696							
	Lot Dimensions 25.00 x 482.00		Village Tax	1,000	7.20	Delinquent: No Date Paid/Returned: 06/20/2013 Amount Paid/Returned: \$7.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$7.20 Reference: 1622 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$7.20	
	East: 902319 North: 823872						
	Deed Book: 2490 Page: 880						
	Full Market Value:	1,000					

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.20-1-34.2	Sea Lion Dr			ACCT	BILL	199	
Rothwell Daniel F	Res vac land	1,800					Delinquent: No
102 Sea Lion Dr	Chautauqua Lake	1,800					Date Paid/Returned: 08/12/2013
Mayville, NY 14757	102-3-5.3						Amount Paid/Returned: \$13.74
	Lot Dimensions 25.00 x 148.00		Village Tax	1,800	12.96		Notes: Processed as Paid
	East: 902481 North: 823697						Collected At: Mail
	Deed Book: 2609 Page: 138						Method:
Bank: 0275	Full Market Value:	1,800					Cash: \$0.00
							Check: \$13.74
							Reference: 013716
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$12.96
062801-245.20-1-35	Sea Lion Dr			ACCT	00631	BILL	200
Maytum Charles L	Res vac land	300					Delinquent: No
Rte 43	Chautauqua Lake	300					Date Paid/Returned: 06/17/2013
Dewittville, NY 14728	102-3-1.1						Amount Paid/Returned: \$2.16
	Acres: 1.10		Village Tax	300	2.16		Notes: Processed as Paid
	East: 902042 North: 824090						Collected At: Mail
	Deed Book: Page:						Method:
	Full Market Value:	300					Cash: \$0.00
							Check: \$2.16
							Reference: 13729
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$2.16
062801-245.20-1-36	Chautauqua St			ACCT	00631	BILL	201
Maytum Charles L	Vacant comm	200					Delinquent: No
5515 E Lake Rd	Chautauqua Lake	200					Date Paid/Returned: 06/17/2013
Dewittville, NY 14728	101-6-1						Amount Paid/Returned: \$1.44
	Acres: 1.00		Village Tax	200	1.44		Notes: Processed as Paid
	East: 901921 North: 824106						Collected At: Mail
	Deed Book: Page:						Method:
	Full Market Value:	200					Cash: \$0.00
							Check: \$1.44
							Reference: 13729
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1.44

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.20-1-37	Sea Lion Dr			ACCT 00641	BILL 202		
Kelchlin Donald G	Res vac land	1,100					
98 Sea Lion Dr	Chautauqua Lake	1,100					
Mayville, NY 14757	102-3-5.2						
	Lot Dimensions 75.00 x 30.00		Village Tax	1,100	7.92		
	East: 902078 North: 824059						
	Deed Book: 2012 Page: 3291						
	Full Market Value:	1,100					
							Delinquent: No
							Date Paid/Returned: 06/12/2013
							Amount Paid/Returned: \$7.92
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$7.92
							Reference: 1667
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$7.92
062801-245.20-1-38	98 Sea Lion Dr			ACCT 00641	BILL 203		
Kelchlin Donald G	1 Family Res	35,100					
98 Sea Lion Dr	Chautauqua Lake	35,100					
Mayville, NY 14757	102-3-4						
	Lot Dimensions 75.00 x 600.00		Village Tax	80,000	576.00		
	East: 902292 North: 823827						
	Deed Book: 2012 Page: 3291						
	Full Market Value:	80,000					
							Delinquent: No
							Date Paid/Returned: 06/12/2013
							Amount Paid/Returned: \$576.00
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$576.00
							Reference: 1667
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$576.00
062801-245.20-1-39	Sea Lion Dr			ACCT 00641	BILL 204		
Kelchlin Donald G	Vac w/imprv	4,600					
98 Sea Lion Dr	Chautauqua Lake	5,600					
Mayville, NY 14757	102-3-3						
	Lot Dimensions 50.00 x 630.00		Village Tax	5,600	40.32		
	East: 902238 North: 823793						
	Deed Book: 2012 Page: 3291						
	Full Market Value:	5,600					
							Delinquent: No
							Date Paid/Returned: 06/12/2013
							Amount Paid/Returned: \$40.32
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$40.32
							Reference: 1667
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$40.32

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
				TAXABLE VALUE				
062801-245.20-1-40 Pomeroy Alan Pomeroy Amy 92 Sea Lion Dr Mayville, NY 14757 Bank: 8000	92 Sea Lion Dr 1 Family Res Chautauqua Lake 102-3-2 Lot Dimensions 100.00 x 630.00 East: 902186 North: 823739 Deed Book: 2613 Page: 238 Full Market Value:	47,600 120,000 120,000	Village Tax Mayville Unpaid Wate	ACCT	00641	BILL	205	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$1,207.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,207.26 Reference: 60807525 Paid By: Ocwen Loan Servicing Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,207.26
062801-245.20-1-46 Knopp Chris E Knopp Elaine B 8467 West Main Rd. Westfield, NY 14787	Evans St Res vac land Chautauqua Lake 105-3-19.7.2 Lot Dimensions 55.00 x 180.00 East: 901142 North: 823336 Deed Book: 2011 Page: 3008 Full Market Value:	4,800 4,800 4,800	Village Tax	ACCT	00631	BILL	206	Delinquent: No Date Paid/Returned: 06/14/2013 Amount Paid/Returned: \$34.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$34.56 Reference: 255 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$34.56
062801-245.20-1-47 Knopp Chris E Knopp Elaine B 8467 West Main Rd. Westfield, NY 14787	96 Evans St Mfg housing Chautauqua Lake 105-3-19.13 Lot Dimensions 110.00 x 180.00 East: 901201 North: 823395 Deed Book: 2011 Page: 3008 Full Market Value:	16,600 59,200 59,200	Village Tax	ACCT	00631	BILL	207	Delinquent: No Date Paid/Returned: 06/14/2013 Amount Paid/Returned: \$426.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$426.24 Reference: 255 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$426.24

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.20-1-48	98 Evans St			ACCT 00631	BILL 208		
Burdick Teresa M	1 Family Res	16,600					
Jeff Burdick	Chautauqua Lake	81,400					
8618 Shadow Crest St	105-3-19.8						
Houston, TX 77074							
	Lot Dimensions 110.00 x 180.00		Village Tax	81,400	586.08		Delinquent: No
	East: 901280 North: 823473						Date Paid/Returned: 07/31/2013
	Deed Book: 2139 Page: 00003						Amount Paid/Returned: \$615.38
	Full Market Value: 81,400						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$615.38
							Reference: 70040
							Paid By: Fessenden, laumer
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$586.08
062801-245.20-1-49	100 Evans St			ACCT 00631	BILL 209		
Meleen Mark A	1 Family Res	18,700					
Meleen Connie K	Chautauqua Lake	77,000					
100 Evans St	105-3-19.12						
Mayville, NY 14757							
	Lot Dimensions 119.00 x 180.00		Village Tax	77,000	554.40		Delinquent: No
	East: 901372 North: 823540						Date Paid/Returned: 07/02/2013
	Deed Book: 2673 Page: 934						Amount Paid/Returned: \$554.40
	Full Market Value: 77,000						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$554.40
							Reference: 7023285930
							Paid By: Wells Fargo
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$554.40
062801-245.20-1-50	140 Lakeview Ave			ACCT 00631	BILL 210		
Jusko Walter S Jr	1 Family Res	17,200					
Jusko Monica	Chautauqua Lake	85,800					
140 Lakeview Ave	105-3-19.14						
Mayville, NY 14757							
	Lot Dimensions 128.00 x 200.00		Village Tax	85,800	617.76		Delinquent: No
	East: 901299 North: 823667						Date Paid/Returned: 06/07/2013
	Deed Book: 2273 Page: 176						Amount Paid/Returned: \$617.76
	Full Market Value: 85,800						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$617.76
							Reference: 1045
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$617.76

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-245.20-1-51	152 Lakeview Ave			ACCT 00631	BILL 211			
Johnson Harold	Mfg housing	17,800						
Johnson Marie	Chautauqua Lake	47,600						
152 Lakeview Ave	105-3-19.9							
Mayville, NY 14757								
	Lot Dimensions 120.00 x 209.00		Village Tax	47,600	342.72	Delinquent: No Date Paid/Returned: 07/02/2013 Amount Paid/Returned: \$342.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$342.72 Reference: 7023285930 Paid By: Wells Fargo Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$342.72		
Bank: 7997	East: 901252 North: 823763							
	Deed Book: 2397 Page: 282							
	Full Market Value: 47,600	47,600						
062801-245.20-1-52	Lakeview Ave			ACCT 00631	BILL 212			
Emory Anna L	Res vac land	17,200						
5470 Crestwood Rd	Chautauqua Lake	17,200						
Bemus Point, NY 14712	105-3-19.1							
	Lot Dimensions 160.00 x 220.00		Village Tax	17,200	123.84	Delinquent: No Date Paid/Returned: 06/17/2013 Amount Paid/Returned: \$123.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$123.84 Reference: 3453 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$123.84		
	East: 901209 North: 823881							
	Deed Book: 2360 Page: 222							
	Full Market Value: 17,200	17,200						
062801-245.20-1-53	157 Lakeview Ave			ACCT 00403	BILL 213			
Hull Jordan W	Det row bldg	40,000						
11 Lincoln St	Chautauqua Lake	113,200						
Mayville, NY 14757	101-5-6							
	Acres: 3.60		Village Tax	113,200	815.04	Delinquent: No Date Paid/Returned: 06/26/2013 Amount Paid/Returned: \$815.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$815.04 Reference: 2768 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$815.04		
	East: 901547 North: 823852							
	Deed Book: 2696 Page: 116							
	Full Market Value: 113,200	113,200						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-245.20-1-54	Lakeview Ave			ACCT	00631	BILL	214
Hull Jordan W	Vacant indus	1,200					
11 Lincoln St	Chautauqua Lake	1,200					
Mayville, NY 14757	Rear Land						
	101-5-5.2						
	Lot Dimensions 102.00 x 303.00		Village Tax		1,200	8.64	
	East: 901580 North: 824151						
	Deed Book: 2696 Page: 116						
	Full Market Value:	1,200					
							Delinquent: No
							Date Paid/Returned: 06/26/2013
							Amount Paid/Returned: \$8.64
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$8.64
							Reference: 2768
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$8.64
062801-245.20-1-55	Lakeview Ave			ACCT	00631	BILL	215
Hull Jordan W	Vacant indus	2,100					
11 Lincoln St	Chautauqua Lake	2,100					
Mayville, NY 14757	Rear Land						
	101-5-4.1						
	Lot Dimensions 178.00 x 331.00		Village Tax		2,100	15.12	
	East: 901663 North: 824282						
	Deed Book: 2696 Page: 116						
	Full Market Value:	2,100					
							Delinquent: No
							Date Paid/Returned: 06/26/2013
							Amount Paid/Returned: \$15.12
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$15.12
							Reference: 2768
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$15.12
062801-245.20-2-1	65 Sea Lion Dr			ACCT	00604	BILL	216
McHenry Kenneth	1 Family Res	206,600					
19 Shelbourne Ct	Chautauqua Lake	460,000					
Williamsville, NY 14221	102-4-1						
	Lot Dimensions 100.00 x 295.00		Village Tax		460,000	3,312.00	
	East: 901950 North: 822778						
	Deed Book: 2007 Page: 00447						
	Full Market Value:	460,000					
							Delinquent: No
							Date Paid/Returned: 06/24/2013
							Amount Paid/Returned: \$3,312.00
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$3,312.00
							Reference: 40-10364844
							Paid By: First Niagara Bank
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$3,312.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
				TAXABLE VALUE				
062801-245.20-2-2 Holcomb Mark G Holcomb Becky B 5048 Walnut Ridge Erie, PA 16506	67 Sea Lion Dr 1 Family Res Chautauqua Lake 102-4-2 Lot Dimensions 100.00 x 297.00 East: 902019 North: 822853 Deed Book: 2012 Page: 5342 Full Market Value:	211,500 405,000 430,000	Village Tax	ACCT	00604	BILL	217 3,096.00	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$3,096.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,096.00 Reference: 1374 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$3,096.00
062801-245.20-2-3 Bergman Richard W Bergman Kay E 124 Arbor Shoals Dr Canton, GA 30115	73 Sea Lion Dr 1 Family Res Chautauqua Lake 102-4-3 Lot Dimensions 100.00 x 306.50 East: 902095 North: 822917 Deed Book: 2531 Page: 96 Full Market Value:	210,800 420,000 420,000	Village Tax	ACCT	00604	BILL	218 3,024.00	Delinquent: No Date Paid/Returned: 06/17/2013 Amount Paid/Returned: \$3,024.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,024.00 Reference: 1023 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$3,024.00
062801-245.20-2-4 Morin Rachel Morin Daniel 75 Wall St. #33N New York, NY 10005	75 Sea Lion Dr Res Multiple Chautauqua Lake 102-4-4 Lot Dimensions 100.00 x 329.00 East: 902175 North: 822978 Deed Book: 2011 Page: 2789 Full Market Value:	228,400 315,000 315,000	Village Tax	ACCT	00604	BILL	219 2,268.00	Delinquent: No Date Paid/Returned: 06/14/2013 Amount Paid/Returned: \$2,268.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,268.00 Reference: 222 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,268.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-245.20-2-5	77 Sea Lion Dr			ACCT	00604	BILL	220	
Pugh John	1 Family Res	215,000						
Pugh Barbara	Chautauqua Lake	465,000						
446 Woodland Rd	102-4-5							
Sewickley, PA 15143								
	Lot Dimensions 100.00 x 364.00		Village Tax		465,000	3,348.00		Delinquent: No
	East: 902254 North: 823041							Date Paid/Returned: 06/27/2013
	Deed Book: 2606 Page: 268							Amount Paid/Returned: \$3,348.00
	Full Market Value: 465,000							Notes: Processed as Paid
								Collected At: Mail
								Method: Cash: \$0.00
								Check: \$3,348.00
								Reference: 5567
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$3,348.00
062801-245.20-2-6	79 Sea Lion Dr			ACCT	00604	BILL	221	
Klaes Kathleen M	Res Multiple	403,000						
79 Sea Lion Dr	Chautauqua Lake	790,000						
Mayville, NY 14757	102-4-6.1							
	Lot Dimensions 224.00 x 403.00		Village Tax		790,000	5,688.00		Delinquent: Yes
	East: 902381 North: 823156		Mayville Unpaid Wate		0	851.95		Date Paid/Returned:
	Deed Book: 1857 Page: 00055							Amount Paid/Returned:
	Full Market Value: 790,000							Notes: Processed as Delinquent
								Collected At: System
								Method: System
								Cash:
								Check:
								Reference: System
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/01/2013
								Amount Due: \$6,539.95
062801-245.20-2-7	89 Sea Lion Dr			ACCT	00604	BILL	222	
Hoag Robert D	1 Family Res	227,800						
Hoag Catherine M	Chautauqua Lake	635,000						
3024 Grandview Farms Place	102-4-6.2							
Bethel Park, PA 15102								
	Lot Dimensions 116.00 x 430.00		Village Tax		635,000	4,572.00		Delinquent: No
	East: 902527 North: 823257							Date Paid/Returned: 06/21/2013
	Deed Book: 2605 Page: 897							Amount Paid/Returned: \$4,572.00
	Full Market Value: 635,000							Notes: Processed as Paid
								Collected At: Mail
								Method: Cash: \$0.00
								Check: \$4,572.00
								Reference: 7673
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$4,572.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
				TAXABLE VALUE				
062801-245.20-2-8 Marc Michael W Marc William F 440 Getzville Rd Amherst, NY 14226	93 Sea Lion Dr Seasonal res Chautauqua Lake 102-4-7 Lot Dimensions 50.00 x 430.00 East: 902578 North: 823309 Deed Book: 2630 Page: 431 Full Market Value:	105,400 168,000 168,000	Village Tax	ACCT	00604	BILL	223 1,209.60	Delinquent: No Date Paid/Returned: 06/13/2013 Amount Paid/Returned: \$1,209.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,209.60 Reference: 2007 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,209.60
062801-245.20-2-9 Mayville Lake House, LLC 7635 Chesterbrook Rd Chesterland, OH 44026	95 Sea Lion Dr Seasonal res Chautauqua Lake 102-4-8 Lot Dimensions 75.00 x 430.00 East: 902619 North: 823355 Deed Book: 2567 Page: 63 Full Market Value:	158,000 340,000 340,000	Village Tax	ACCT	00604	BILL	224 2,448.00	Delinquent: No Date Paid/Returned: 06/14/2013 Amount Paid/Returned: \$2,448.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,448.00 Reference: 1502 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,448.00
062801-245.20-2-10 Mayville Lake House, LLC 7635 Chesterbrook Rd Chesterland, OH 44026	Sea Lion Dr Res vac land Chautauqua Lake 102-4-9.2 Lot Dimensions 5.00 x 430.00 East: 902648 North: 823380 Deed Book: 2567 Page: 63 Full Market Value:	2,700 2,700 2,700	Village Tax	ACCT	00604	BILL	225 19.44	Delinquent: No Date Paid/Returned: 06/14/2013 Amount Paid/Returned: \$19.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$19.44 Reference: 1502 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$19.44

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-245.20-2-11	Sea Lion Dr			ACCT 00604	BILL 226		
Bernhofer Richard	Res vac land	2,700					
3044 Yellow Creek Rd	Chautauqua Lake	2,700					
Akron, OH 44333	102-4-9.1						
	Lot Dimensions 5.00 x 430.00		Village Tax	2,700	19.44	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$19.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$19.44 Reference: 3008 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$19.44	
	East: 902652 North: 823385						
	Deed Book: Page:						
	Full Market Value:	2,700					
062801-245.20-2-12	Sea Lion Dr			ACCT 00604	BILL 227		
Bernhofer Richard	Res vac land	8,000					
3044 Yellow Creek Rd	Chautauqua Lake	8,000					
Akron, OH 44333	102-4-10						
	Lot Dimensions 15.00 x 430.00		Village Tax	8,000	57.60	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$57.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$57.60 Reference: 3008 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$57.60	
	East: 902659 North: 823392						
	Deed Book: Page:						
	Full Market Value:	8,000					
062801-245.20-2-13	97 Sea Lion Dr			ACCT 00604	BILL 228		
Bernhofer Richard	1 Family Res	91,000					
3044 Yellow Creek Rd	Chautauqua Lake	268,000					
Akron, OH 44333	102-4-11						
	Lot Dimensions 40.00 x 240.00		Village Tax	268,000	1,929.60	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$1,929.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,929.60 Reference: 3008 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,929.60	
	East: 902695 North: 823401						
	Deed Book: Page:						
	Full Market Value:	268,000					

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-245.20-2-14	99 Sea Lion Dr			ACCT	00604	BILL	229	
Anderson Carmella	1 Family Res	55,300						
George Anderson	Chautauqua Lake	220,000						
269 Lehn Springs Dr	102-4-12							
Williamsville, NY 14221								
	Lot Dimensions 55.00 x 440.00		Village Tax		220,000	1,584.00		Delinquent: No
	East: 902661 North: 823436							Date Paid/Returned: 07/01/2013
	Deed Book: 1901 Page: 00303							Amount Paid/Returned: \$1,584.00
	Full Market Value: 220,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,584.00
								Reference: 315
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$1,584.00
062801-245.20-2-15	Sea Lion Dr			ACCT	00604	BILL	230	
Scharf Harvey	Res vac land	5,300						
6766 N Tonawanda Creek Rd	Chautauqua Lake	5,300						
Lockport, NY 14094	102-4-13							
	Lot Dimensions 10.00 x 442.00		Village Tax		5,300	38.16		Delinquent: No
	East: 902715 North: 823444							Date Paid/Returned: 06/18/2013
	Deed Book: 2141 Page: 00419							Amount Paid/Returned: \$38.16
	Full Market Value: 5,300							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$38.16
								Reference: 3643
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$38.16
062801-245.20-2-16	101 Sea Lion Dr			ACCT	00604	BILL	231	
Bauer Carl	Seasonal res	158,600						
Bauer Carmille	Chautauqua Lake	255,000						
16 -b Bondcroft	102-4-14							
Buffalo, NY 14226								
	Lot Dimensions 75.00 x 460.00		Village Tax		255,000	1,836.00		Delinquent: No
	East: 902745 North: 823474							Date Paid/Returned: 06/28/2013
	Deed Book: 2438 Page: 499							Amount Paid/Returned: \$1,836.00
	Full Market Value: 255,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$1,836.00
								Reference: 539
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$1,836.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
				TAXABLE VALUE				
062801-245.20-2-17 Tri State Achers Mark Caro 2383 W Gate Dr Pittsburgh, PA 15237	103 Sea Lion Dr Res Multiple Chautauqua Lake 102-4-15 Acres: 1.10 East: 902813 North: 823529 Deed Book: 1910 Page: 00464 Full Market Value:	190,900 365,000 365,000	Village Tax	ACCT	00604	BILL	232	Delinquent: No Date Paid/Returned: 06/07/2013 Amount Paid/Returned: \$2,628.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,628.00 Reference: 5335 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,628.00
062801-245.20-2-18 Shirley M Arther Irrevocable T Arther Shirley M 163 Lancaster Ave Mt. Lebanon, PA 15228	107 Sea Lion Dr 1 Family Res Chautauqua Lake 102-4-16 Lot Dimensions 100.00 x 515.00 East: 902892 North: 823590 Deed Book: 2568 Page: 354 Full Market Value:	212,400 540,000 540,000	Village Tax	ACCT	00604	BILL	233	Delinquent: No Date Paid/Returned: 06/25/2013 Amount Paid/Returned: \$3,888.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,888.00 Reference: 790 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$3,888.00
062801-245.20-2-19 McAllister Jack McAllister Joanne 111 Sea Lion Dr Mayville, NY 14757	111 Sea Lion Dr 1 Family Res Chautauqua Lake 102-4-17 Lot Dimensions 100.00 x 520.00 East: 902976 North: 823647 Deed Book: Page: Full Market Value:	207,000 240,500 240,500	VETS V VILLAGE Village Tax	ACCT	00604	BILL	234	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$1,695.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,695.60 Reference: 6336 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,695.60

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
				TAXABLE VALUE				
062801-245.20-2-20 Winquist Bruce H Susan Giannantonio 1806 Palmetto Park Dr Katy, TX 77496-2697	115 Sea Lion Dr 1 Family Res Chautauqua Lake 102-4-18 Lot Dimensions 105.00 x 505.00 East: 903051 North: 823714 Deed Book: 2478 Page: 102 Full Market Value:	212,300 405,000 405,000	Village Tax	ACCT	00604	BILL	235 2,916.00	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$2,916.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,916.00 Reference: 1117 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,916.00
062801-245.20-2-21 Huber Edgar H Huber Barbara F 7316 Townline Rd N Tonawanda, NY 14120	119 Sea Lion Dr 1 Family Res Chautauqua Lake 102-4-19 Lot Dimensions 105.00 x 475.00 East: 903107 North: 823800 Deed Book: 2339 Page: 277 Full Market Value:	211,800 310,000 310,000	Village Tax	ACCT	00604	BILL	236 2,232.00	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$2,232.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,232.00 Reference: 29381874 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,232.00
062801-245.20-2-22 Poodry Peter Poodry Rita 837 Bloomingdale Rd Basom, NY 14013	123 Sea Lion Dr 1 Family Res Chautauqua Lake 102-4-20.2 Lot Dimensions 75.00 x 450.00 East: 903157 North: 823874 Deed Book: 2357 Page: 862 Full Market Value:	158,400 330,000 330,000	Village Tax	ACCT	00604	BILL	237 2,376.00	Delinquent: No Date Paid/Returned: 06/06/2013 Amount Paid/Returned: \$2,376.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,376.00 Reference: 578 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,376.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-245.20-2-23	Sea Lion Dr			ACCT 00604	BILL 238		
Poodry Peter	Res vac land	23,500					
Poodry Rita	Chautauqua Lake	23,500					
837 Bloomingdale Rd	102-4-20.1						
Basom, NY 14013							
	Lot Dimensions 25.00 x 158.00		Village Tax	23,500	169.20	Delinquent: No Date Paid/Returned: 06/06/2013 Amount Paid/Returned: \$169.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$169.20 Reference: 578 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$169.20	
	East: 903281 North: 823820						
	Deed Book: 2357 Page: 862						
	Full Market Value:	23,500					
062801-245.20-2-24	Sea Lion Dr			ACCT 00604	BILL 239		
Poodry Peter	Res vac land	10,000					
Poodry Rita	Chautauqua Lake	10,000					
837 Bloomingdale Rd	102-4-21.1						
Basom, NY 14013							
	Lot Dimensions 51.00 x 140.00		Village Tax	10,000	72.00	Delinquent: No Date Paid/Returned: 06/06/2013 Amount Paid/Returned: \$72.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$72.00 Reference: 578 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$72.00	
	East: 903273 North: 823856						
	Deed Book: 2257 Page: 862						
	Full Market Value:	10,000					
062801-245.20-2-25	Sea Lion Dr			ACCT	BILL 240		
Campbell Robert	Res vac land	2,600					
Campbell Jayne A	Chautauqua Lake	2,600					
PO Box 58	102-4-20.3						
Mayville, NY 14757-0058							
	Lot Dimensions 25.00 x 264.00		Village Tax	2,600	18.72	Delinquent: No Date Paid/Returned: 06/25/2013 Amount Paid/Returned: \$18.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$18.72 Reference: 5064 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$18.72	
	East: 903122 North: 823982						
	Deed Book: 2347 Page: 572						
	Full Market Value:	2,600					

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-245.20-2-26	129 Sea Lion Dr			ACCT	00604	BILL	241
Freay David H	Res vac land	29,800					
Edwards Debra	Chautauqua Lake	29,800					
139 S. Erie St.	102-4-22						
Mayville, NY 14757							
	Lot Dimensions 70.00 x 75.00		Village Tax		29,800	214.56	
	East: 903340 North: 823907						
	Deed Book: 2700 Page: 618						
	Full Market Value:	29,800					
							Delinquent: No
							Date Paid/Returned: 06/21/2013
							Amount Paid/Returned: \$214.56
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$214.56
							Reference: 2047
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$214.56
062801-245.20-2-27	125 Sea Lion Dr			ACCT		BILL	242
Campbell Robert	Res Multiple	68,100					
Campbell Jayne A	Chautauqua Lake	250,000					
PO Box 58	102-4-21.2						
Mayville, NY 14757-0058							
	Lot Dimensions 105.00 x 275.00		Village Tax		250,000	1,800.00	
	East: 903174 North: 824021						
	Deed Book: 2347 Page: 162						
	Full Market Value:	250,000					
							Delinquent: No
							Date Paid/Returned: 06/25/2013
							Amount Paid/Returned: \$1,800.00
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,800.00
							Reference: 5064
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,800.00
062801-245.20-2-28	Sea Lion Dr			ACCT	00641	BILL	243
Freay David H	Res vac land	21,600					
Edwards Debra	Chautauqua Lake	21,600					
139 S. Erie St.	102-4-23						
Mayville, NY 14757							
	Lot Dimensions 75.00 x 135.00		Village Tax		21,600	155.52	
	East: 903200 North: 824136						
	Deed Book: 2700 Page: 618						
	Full Market Value:	21,600					
							Delinquent: No
							Date Paid/Returned: 06/21/2013
							Amount Paid/Returned: \$155.52
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$155.52
							Reference: 2047
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$155.52

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-245.20-2-29	129 Sea Lion Dr			ACCT	00604	BILL	244		
Freay David H	1 Family Res	205,800	VETS V VILLAGE	\$750.00					
Edwards Debra	Chautauqua Lake	355,000							
139 S. Erie St.	102-4-24								
Mayville, NY 14757									
	Lot Dimensions 100.00 x 290.00		Village Tax			354,250	2,550.60		
	East: 903359 North: 823996								
	Deed Book: 2700 Page: 618								
	Full Market Value:	355,000							
									Delinquent: No
									Date Paid/Returned: 06/21/2013
									Amount Paid/Returned: \$2,550.60
									Notes: Processed as Paid
									Collected At: In-Person
									Method:
									Cash: \$0.00
									Check: \$2,550.60
									Reference: 2047
									Paid By:
									Paid Under Protest: N
									Due Date #1: 07/01/2013
									Amount Due: \$2,550.60
062801-245.20-2-30	139 Sea Lion Dr			ACCT	00604	BILL	245		
Fitzgerald James P	1 Family Res	210,900							
Fitzgerald Rose	Chautauqua Lake	395,000							
3777 Eagle St	102-4-25								
Fredonia, NY 14063									
	Lot Dimensions 100.00 x 438.00		Village Tax			395,000	2,844.00		
	East: 903385 North: 824119								
	Deed Book: 2372 Page: 324								
	Full Market Value:	395,000							
									Delinquent: No
									Date Paid/Returned: 06/25/2013
									Amount Paid/Returned: \$2,844.00
									Notes: Processed as Paid
									Collected At: Mail
									Method:
									Cash: \$0.00
									Check: \$2,844.00
									Reference: 1344
									Paid By:
									Paid Under Protest: N
									Due Date #1: 07/01/2013
									Amount Due: \$2,844.00
062801-245.20-2-31	141 Sea Lion Dr			ACCT	00604	BILL	246		
Kingdom of the No. Properties	1 Family Res	211,500							
600 Cayuga	Chautauqua Lake	400,000							
Buffalo, NY 14225	Lakefront								
	102-4-26								
	Lot Dimensions 105.00 x 464.00		Village Tax			400,000	2,880.00		
	East: 903452 North: 824182								
	Deed Book: 2012 Page: 3046								
	Full Market Value:	400,000							
									Delinquent: No
									Date Paid/Returned: 06/11/2013
									Amount Paid/Returned: \$2,880.00
									Notes: Processed as Paid
									Collected At: Mail
									Method:
									Cash: \$0.00
									Check: \$2,880.00
									Reference: 1246
									Paid By:
									Paid Under Protest: N
									Due Date #1: 07/01/2013
									Amount Due: \$2,880.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-245.20-2-32	143 Sea Lion Dr			ACCT	00604	BILL	247
Conley Myra L	1 Family Res	190,900					
143 Sea Lion Dr.	Chautauqua Lake	539,800					
Mayville, NY 14757	102-4-27						
	Lot Dimensions 100.00 x 496.50		Village Tax	539,800	3,886.56		
	East: 903527 North: 824242						
	Deed Book: 2697 Page: 465						
	Full Market Value: 539,800						
							Delinquent: No
							Date Paid/Returned: 06/11/2013
							Amount Paid/Returned: \$3,886.56
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$3,886.56
							Reference: 1245
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$3,886.56
062801-245.20-2-33	145 Sea Lion Dr			ACCT	00641	BILL	248
Scofield Charles B	Seasonal res	18,000					
149 Sea Lion Dr	Chautauqua Lake	140,000					
Mayville, NY 14757	102-4-28.2						
	Lot Dimensions 75.00 x 160.00		Village Tax	140,000	1,008.00		
	East: 903494 North: 824423						
	Deed Book: Page:						
	Full Market Value: 140,000						
							Delinquent: No
							Date Paid/Returned: 06/25/2013
							Amount Paid/Returned: \$1,008.00
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$1,008.00
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,008.00
062801-245.20-2-34	147 Sea Lion Dr			ACCT	00604	BILL	249
Scofield Charles B	Seasonal res	190,100					
149 Sea Lion Dr	Chautauqua Lake	285,000					
Mayville, NY 14757	102-4-28.1						
	Lot Dimensions 90.00 x 518.00		Village Tax	285,000	2,052.00		
	East: 903623 North: 824303						
	Deed Book: Page:						
	Full Market Value: 285,000						
							Delinquent: No
							Date Paid/Returned: 06/25/2013
							Amount Paid/Returned: \$2,052.00
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$2,052.00
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$2,052.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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					
062801-245.20-2-35	149 Sea Lion Dr			ACCT	00602	BILL	250	
Scofield Charles B	1 Family Res	159,500						
Scofield Barbara W	Chautauqua Lake	395,000						
149 Sea Lion Dr	102-4-31							
Mayville, NY 14757								
	Lot Dimensions 80.00 x 190.00		Village Tax		395,000	2,844.00		Delinquent: No
	East: 903831 North: 824212							Date Paid/Returned: 06/25/2013
	Deed Book: 2440 Page: 504							Amount Paid/Returned: \$2,844.00
	Full Market Value: 395,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$2,844.00
								Check: \$0.00
								Reference:
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$2,844.00
062801-245.20-2-36	151 Sea Lion Dr			ACCT	00602	BILL	251	
Grace John/Sharon	Seasonal res	13,100						
Van Duijnhoven Henricus	Chautauqua Lake	79,000						
721 N. 675 W.	Rear Lot							
Columbus, IN 47201	102-4-30							
	Lot Dimensions 80.00 x 80.00		Village Tax		79,000	568.80		Delinquent: No
	East: 903746 North: 824299							Date Paid/Returned: 07/01/2013
	Deed Book: 2715 Page: 619							Amount Paid/Returned: \$568.80
	Full Market Value: 79,000							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$568.80
								Reference: 472
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$568.80
062801-245.20-2-37	Sea Lion Dr			ACCT	00602	BILL	252	
Grace John M	Vac w/imprv	49,400						
Grace Sharon D	Chautauqua Lake	61,600						
721 N 675 W	102-4-29							
Columbus, IN 47201								
	Lot Dimensions 80.00 x 303.00		Village Tax		61,600	443.52		Delinquent: No
	East: 903610 North: 824437							Date Paid/Returned: 07/01/2013
	Deed Book: 2597 Page: 339							Amount Paid/Returned: \$443.52
	Full Market Value: 61,600							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$443.52
								Reference: 3088
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$443.52

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-245.20-2-38	Sea Lion Dr			ACCT	00602	BILL	253
Grace John M	Res vac land	21,600					
Grace Sharon D	Chautauqua Lake	21,600					
721 N 675 W	102-4-32						
Columbus, IN 47201							
	Lot Dimensions 20.00 x 610.00		Village Tax	21,600	155.52		
	East: 903740 North: 824375						
	Deed Book: 2597 Page: 339						
	Full Market Value:	21,600					
							Delinquent: No
							Date Paid/Returned: 07/01/2013
							Amount Paid/Returned: \$155.52
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$155.52
							Reference: 3088
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$155.52
062801-245.20-2-39	155 Sea Lion Dr			ACCT	00604	BILL	254
Grace John & Sharon	1 Family Res	191,300					
721 N 675 W	Chautauqua Lake	750,000					
Columbus, IN 47201	102-4-33.1						
	Lot Dimensions 90.00 x 610.00		Village Tax	750,000	5,400.00		
	East: 903783 North: 824411						
	Deed Book: 2566 Page: 614						
	Full Market Value:	750,000					
							Delinquent: No
							Date Paid/Returned: 07/01/2013
							Amount Paid/Returned: \$5,400.00
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$5,400.00
							Reference: 472
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$5,400.00
062801-245.20-2-40	Sea Lion Dr			ACCT		BILL	255
Marianne F. Kratsa Trust	Res vac land	10,800					
2801 Freeport Rd.	Chautauqua Lake	10,800					
Pittsburgh, PA 15238	102-4-33.2						
	Lot Dimensions 10.00 x 628.00		Village Tax	10,800	77.76		
	East: 903831 North: 824435						
	Deed Book: 2692 Page: 317						
	Full Market Value:	10,800					
							Delinquent: No
							Date Paid/Returned: 08/21/2013
							Amount Paid/Returned: \$82.43
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$82.43
							Reference: 6949
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$77.76

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-2-41	163 Sea Lion Dr			ACCT	00604	BILL	256	
Marianne F. Kratsa Trust	1 Family Res	228,400						
Kratsa Properties	Chautauqua Lake	780,000						
2801 Freeport Rd.	102-4-34							Delinquent: No
Pittsburgh, PA 15238								Date Paid/Returned: 08/21/2013
			Village Tax		780,000		5,616.00	Amount Paid/Returned: \$5,952.96
	Acres: 1.50							Notes: Processed as Paid
	East: 903879 North: 824472							Collected At: Mail
	Deed Book: 2692 Page: 317							Method:
	Full Market Value: 780,000							Cash: \$0.00
								Check: \$5,952.96
								Reference: 6949
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$5,616.00
062801-245.20-2-42	165 Sea Lion Dr			ACCT	00604	BILL	257	
Marianne F. Kratsa Trust	Res vac land	100,500						
2801 Freeport Rd.	Chautauqua Lake	100,500						
Pittsburgh, PA 15238	102-4-36							Delinquent: No
			Village Tax		100,500		723.60	Date Paid/Returned: 08/21/2013
	Acres: 0.72							Amount Paid/Returned: \$767.02
	East: 903932 North: 824516							Notes: Processed as Paid
	Deed Book: 2692 Page: 317							Collected At: Mail
	Full Market Value: 100,500							Method:
								Cash: \$0.00
								Check: \$767.02
								Reference: 6949
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$723.60
062801-245.20-2-43	Sea Lion Dr			ACCT	00604	BILL	258	
Marianne F. Kratsa Trust	Res vac land	51,900						
2801 Freeport Rd.	Chautauqua Lake	51,900						
Pittsburgh, PA 15238	102-4-37.1							Delinquent: No
			Village Tax		51,900		373.68	Date Paid/Returned: 08/21/2013
	Lot Dimensions 393.00 x 22.00							Amount Paid/Returned: \$396.10
	East: 904085 North: 824425							Notes: Processed as Paid
	Deed Book: 2692 Page: 317							Collected At: Mail
	Full Market Value: 51,900							Method:
								Cash: \$0.00
								Check: \$396.10
								Reference: 6949
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$373.68

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-2-44	Sea Lion Dr			ACCT	00605	BILL	259	
Coret Marina Inc	Vacant comm	30,300						
Blair Johnson	Chautauqua Lake	30,300						
173 Sea Lion Dr.	102-4-37.2							Delinquent: No
Mayville, NY 14757								Date Paid/Returned: 07/01/2013
								Amount Paid/Returned: \$218.16
	Lot Dimensions 40.00 x 300.00		Village Tax		30,300		218.16	Notes: Processed as Paid
	East: 903842 North: 824676							Collected At: In-Person
	Deed Book: Page:							Method:
	Full Market Value: 30,300							Cash: \$0.00
								Check: \$218.16
								Reference: 1321
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$218.16
062801-245.20-2-45	Sea Lion Dr			ACCT	00420	BILL	260	
Coret Marina Inc	Marina	57,100						
Blair Johnson	Chautauqua Lake	57,100						
173 Sea Lion Dr.	102-4-38.2.2							Delinquent: No
Mayville, NY 14757								Date Paid/Returned: 07/01/2013
								Amount Paid/Returned: \$411.12
	Lot Dimensions 100.00 x 620.00		Village Tax		57,100		411.12	Notes: Processed as Paid
	East: 904020 North: 824653							Collected At: In-Person
	Deed Book: Page:							Method:
	Full Market Value: 57,100							Cash: \$0.00
								Check: \$411.12
								Reference: 1321
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$411.12
062801-245.20-2-46	Sea Lion Dr			ACCT	00641	BILL	261	
Johnson Jesse	Res vac land	2,100						
Johnson Shirley	Chautauqua Lake	2,100						
202 W Main	102-4-38.3							Delinquent: No
PO Box 534								Date Paid/Returned: 06/06/2013
Sheffield, PA 16347								Amount Paid/Returned: \$15.12
	Lot Dimensions 30.00 x 80.00		Village Tax		2,100		15.12	Notes: Processed as Paid
	East: 904107 North: 824566							Collected At: In-Person
	Deed Book: 1861 Page: 00517							Method:
	Full Market Value: 2,100							Cash: \$0.00
								Check: \$15.12
								Reference: 3568
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$15.12

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-245.20-2-47	Sea Lion Dr			ACCT	00605	BILL	262
Grosel Henry	Res vac land	8,600					
Grosel Patricia	Chautauqua Lake	8,600					
181 Sea Lion Dr	102-4-38.1						
Mayville, NY 14757							
	Lot Dimensions 30.00 x 180.00		Village Tax		8,600	61.92	
	East: 904203 North: 824468						
	Deed Book: 2599 Page: 661						
	Full Market Value:	8,600					
							Delinquent: No
							Date Paid/Returned: 07/02/2013
							Amount Paid/Returned: \$61.92
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$61.92
							Reference: 1400
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$61.92
062801-245.20-2-48	185 Sea Lion Dr			ACCT	00604	BILL	263
Peterson Brenda ETAL	1 Family Res	171,000					
Chedwel Rd	Chautauqua Lake	220,000					
5078 Overlook Ave	102-4-41						
Bemus Pt, NY 14712							
	Lot Dimensions 90.00 x 165.00		Village Tax		220,000	1,584.00	
	East: 904327 North: 824369						
	Deed Book: 2480 Page: 497						
	Full Market Value:	220,000					
							Delinquent: No
							Date Paid/Returned: 07/01/2013
							Amount Paid/Returned: \$1,584.00
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,584.00
							Reference: 358
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,584.00
062801-245.20-2-49	181 Sea Lion Dr			ACCT	00641	BILL	264
Grosel Henry	1 Family Res	12,400					
Grosel Patricia	Chautauqua Lake	225,000					
181 Sea Lion Dr	102-4-42.1						
Mayville, NY 14757							
	Lot Dimensions 185.00 x 50.00		Village Tax		225,000	1,620.00	
	East: 904229 North: 824500						
	Deed Book: 2599 Page: 661						
	Full Market Value:	225,000					
							Delinquent: No
							Date Paid/Returned: 07/02/2013
							Amount Paid/Returned: \$1,620.00
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,620.00
							Reference: 1400
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,620.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-245.20-2-50	Sea Lion Dr			ACCT 00641	BILL 265		
Johnson Jesse	Vac w/imprv	5,900				Delinquent: No	
Johnson Shirley	Chautauqua Lake	9,400				Date Paid/Returned: 06/06/2013	
202 W Main	102-4-42.3					Amount Paid/Returned: \$67.68	
PO Box 534						Notes: Processed as Paid	
Sheffield, PA 16347						Collected At: In-Person	
	Lot Dimensions 80.00 x 50.00		Village Tax		9,400	67.68	Method:
	East: 904137 North: 824595						Cash: \$0.00
	Deed Book: 1861 Page: 00517						Check: \$67.68
	Full Market Value:	9,400					Reference: 3568
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$67.68
062801-245.20-2-51	Sea Lion Dr			ACCT 00641	BILL 266		
Coret Marina Inc	Vacant comm	3,500				Delinquent: No	
Blair Johnson	Chautauqua Lake	3,500				Date Paid/Returned: 07/01/2013	
173 Sea Lion Dr.	102-4-42.2					Amount Paid/Returned: \$25.20	
Mayville, NY 14757						Notes: Processed as Paid	
	Lot Dimensions 50.00 x 60.00		Village Tax		3,500	25.20	Collected At: In-Person
	East: 904089 North: 824644						Method:
	Deed Book: Page:						Cash: \$0.00
	Full Market Value:	3,500					Check: \$25.20
							Reference: 1321
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$25.20
062801-245.20-2-52	173 Sea Lion Dr			ACCT 00414	BILL 267		
Coret Marina Inc	Marina	22,100				Delinquent: No	
Blair Johnson	Chautauqua Lake	38,500				Date Paid/Returned: 07/01/2013	
173 Sea Lion Dr.	102-4-43					Amount Paid/Returned: \$277.20	
Mayville, NY 14757						Notes: Processed as Paid	
	Lot Dimensions 50.00 x 200.00		Village Tax		38,500	277.20	Collected At: In-Person
	East: 903998 North: 824736						Method:
	Deed Book: Page:						Cash: \$0.00
	Full Market Value:	38,500					Check: \$277.20
							Reference: 1321
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$277.20

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-245.20-2-53	Sea Lion Dr			ACCT 00641	BILL 268		
Coret Marina Inc	Vacant comm	4,900					
Blair Johnson	Chautauqua Lake	4,900					
173 Sea Lion Dr.	102-4-44						
Mayville, NY 14757							
	Lot Dimensions 50.00 x 115.00		Village Tax	4,900	35.28	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$35.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$35.28 Reference: 1321 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$35.28	
	East: 903889 North: 824848						
	Deed Book: Page:						
	Full Market Value:	4,900					
062801-245.20-2-54	199 Sea Lion Dr			ACCT 00641	BILL 269		
Shepherd Ellen	1 Family Res	13,300					
505 Liberty St	Chautauqua Lake	28,000					
Warren, PA 16365	102-4-45						
	Lot Dimensions 50.00 x 215.00		Village Tax	28,000	201.60	Delinquent: No Date Paid/Returned: 07/03/2013 Amount Paid/Returned: \$384.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$384.45 Reference: 194 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$384.45	
	East: 903960 North: 824848		Mayville Unpaid Wate	0	182.85		
	Deed Book: 2659 Page: 611						
	Full Market Value:	28,000					
062801-245.20-2-55	197 Sea Lion Dr			ACCT 00641	BILL 270		
Barbel Robert J	Seasonal res	10,200					
Barbel Carol M	Chautauqua Lake	85,000					
30313 Oakdale Rd	102-4-46						
Willowick, OH 44095							
	Lot Dimensions 100.00 x 50.00		Village Tax	85,000	612.00	Delinquent: No Date Paid/Returned: 06/13/2013 Amount Paid/Returned: \$612.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$612.00 Reference: 1081 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$612.00	
	East: 904070 North: 824735						
	Deed Book: 2095 Page: 00199						
	Full Market Value:	85,000					

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
				TAXABLE VALUE				
062801-245.20-2-56.1 Stefano Douglas Edholm-McNeilis Tina 213 N. Brier Rd. Amherst, NY 14228	8 Knight St 1 Family Res Chautauqua Lake Inc. 245.20-2-65 & 64 (20 102-4-47.1 Lot Dimensions 175.00 x 140.00 East: 904216 North: 824688 Deed Book: 2012 Page: 3897 Full Market Value:	25,500 180,000 180,000	Village Tax	ACCT	00641	BILL	271 1,296.00	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$1,296.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,296.00 Reference: 162 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,296.00
062801-245.20-2-56.2 Johnson Jesse W Johnson Shirley L 202 West Main St PO Box 534 Sheffield, PA 16347	Sea Lion Dr Res vac land Chautauqua Lake 102-4-47.2 Lot Dimensions 6.00 x 50.00 East: 904174 North: 824639 Deed Book: 2579 Page: 415 Full Market Value:	400 400 400	Village Tax	ACCT		BILL	272 2.88	Delinquent: No Date Paid/Returned: 06/06/2013 Amount Paid/Returned: \$2.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2.88 Reference: 3568 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2.88
062801-245.20-2-57 Johnson Jesse Johnson Shirley 202 W Main PO Box 534 Sheffield, PA 16347	193 Sea Lion Dr 1 Family Res Chautauqua Lake 102-4-48 Lot Dimensions 75.00 x 50.00 East: 904197 North: 824606 Deed Book: 1861 Page: 00517 Full Market Value:	11,100 90,000 90,000	Village Tax	ACCT	00641	BILL	273 648.00	Delinquent: No Date Paid/Returned: 06/06/2013 Amount Paid/Returned: \$648.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$648.00 Reference: 3568 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$648.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
				TAXABLE VALUE				
062801-245.20-2-58 Zagorski Thomas & Joann Fallon Sandra 2428 Bellwood Dr Pittsburgh, PA 15237	12 Knight St 2 Family Res Chautauqua Lake 102-4-49 Lot Dimensions 75.00 x 50.00 East: 904250 North: 824551 Deed Book: 2626 Page: 586 Full Market Value:	7,700 125,000 125,000	Village Tax	ACCT	00641	BILL	274 900.00	Delinquent: No Date Paid/Returned: 07/19/2013 Amount Paid/Returned: \$945.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$945.00 Reference: 276 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$900.00
062801-245.20-2-59 Butcher Robert Butcher Jean 5152 Sheehe Rd Arcade, NY 14009	189 Sea Lion Dr 1 Family Res Chautauqua Lake 102-4-50 Lot Dimensions 75.00 x 50.00 East: 904304 North: 824495 Deed Book: 1781 Page: 00067 Full Market Value:	7,700 110,000 110,000	Village Tax	ACCT	00641	BILL	275 792.00	Delinquent: No Date Paid/Returned: 06/18/2013 Amount Paid/Returned: \$792.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$792.00 Reference: 126280 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$792.00
062801-245.20-2-60 Brown Eugene M Brown Robin Y 14125 Country River Ln Newbury, OH 44065	187 Sea Lion Dr 1 Family Res Chautauqua Lake 102-4-51 Lot Dimensions 50.00 x 165.00 East: 904386 North: 824411 Deed Book: 2278 Page: 101 Full Market Value:	95,000 185,000 185,000	Village Tax	ACCT	00604	BILL	276 1,332.00	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$1,332.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,332.00 Reference: 1545 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,332.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-245.20-2-61	16 Knight St			ACCT	00604	BILL	277	
Shepherd Richard F	1 Family Res	162,700						Delinquent: No
Shepherd Ellen S	Chautauqua Lake	284,100						Date Paid/Returned: 06/24/2013
505 Liberty St	102-4-52.1							Amount Paid/Returned: \$2,170.26
Warren, PA 16365								Notes: Processed as Paid
	Lot Dimensions 90.00 x 151.00		Village Tax		284,100	2,045.52		Collected At: Mail
	East: 904451 North: 824451		Mayville Unpaid Wate		0	124.74		Method:
	Deed Book: 2540 Page: 224							Cash: \$0.00
Bank: 8000	Full Market Value:	284,100						Check: \$2,170.26
								Reference: 61387066
								Paid By: Chase
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$2,170.26
062801-245.20-2-62	14 Knight St			ACCT	00641	BILL	278	
Woolaway, Thomas, Jeffrey & Br	1 Family Res	17,200						Delinquent: No
Bank of New York/Mellon	Chautauqua Lake	155,000						Date Paid/Returned: 07/01/2013
Julie Dever	102-4-52.3							Amount Paid/Returned: \$1,116.00
500 Grant St Ste 3745								Notes: Processed as Paid
Pittsburgh, PA 15258-0001								Collected At: Mail
	Lot Dimensions 100.00 x 90.00		Village Tax		155,000	1,116.00		Method:
	East: 904367 North: 824535							Cash: \$0.00
	Deed Book: 2608 Page: 776							Check: \$1,116.00
	Full Market Value:	155,000						Reference: 11552863
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$1,116.00
062801-245.20-2-63	Knight St			ACCT	00641	BILL	279	
Zagorski Thomas & Joann	Res vac land	5,600						Delinquent: No
Fallon Sandra	Chautauqua Lake	5,600						Date Paid/Returned: 07/19/2013
2428 Bellwood Dr	102-4-52.5							Amount Paid/Returned: \$42.34
Pittsburgh, PA 15237								Notes: Processed as Paid
	Lot Dimensions 75.00 x 90.00		Village Tax		5,600	40.32		Collected At: Mail
	East: 904301 North: 824598							Method:
	Deed Book: 2626 Page: 586							Cash: \$0.00
	Full Market Value:	5,600						Check: \$42.34
								Reference: 276
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$40.32

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-245.20-2-66	4 Knight St			ACCT	00641	BILL	280	
Bryce Charles	1 Family Res	21,400						
Bryce Nancy	Chautauqua Lake	95,700						
148 Tennyson Terrace	102-4-52.6							
Williamsville, NY 14221								
	Lot Dimensions 200.00 x 90.00		Village Tax		95,700	689.04		Delinquent: No
	East: 904082 North: 824820							Date Paid/Returned: 08/12/2013
	Deed Book: 2582 Page: 760							Amount Paid/Returned: \$730.38
	Full Market Value: 95,700							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$730.38
								Reference: 1252
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$689.04
062801-245.20-2-67	Sea Lion Dr			ACCT	00641	BILL	281	
McFadden Karl J	Vac w/imprv	17,300						
McFadden Melodye R	Chautauqua Lake	19,300						
5160 Ferndale Place	102-4-52.7							
Fairview, PA 16415								
	Lot Dimensions 90.00 x 115.00		Village Tax		19,300	138.96		Delinquent: No
	East: 903975 North: 824932							Date Paid/Returned: 06/21/2013
	Deed Book: 2607 Page: 865							Amount Paid/Returned: \$138.96
	Full Market Value: 19,300							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$138.96
								Reference: 1419
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$138.96
062801-262.06-1-1	49 Bloomer Rd			ACCT	00631	BILL	282	
Cook George L Jr.	1 Family Res	43,700						
Cook Patricia J	Chautauqua Lake	175,000						
49 Bloomer Rd	103-2-1							
Mayville, NY 14757								
	Acres: 2.60		Village Tax		175,000	1,260.00		Delinquent: No
	East: 896045 North: 822059							Date Paid/Returned: 07/01/2013
	Deed Book: 2563 Page: 605							Amount Paid/Returned: \$1,260.00
	Full Market Value: 175,000							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,260.00
								Reference: 2077
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$1,260.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.06-1-2.1	Maple Dr W			ACCT	00631	BILL	283
Cook George	Res vac land	27,800					
Cook Patricia	Chautauqua Lake	27,800					
49 Bloomer Rd	107-2-1.7.1						
Mayville, NY 14757							
	Acres: 4.30		Village Tax		27,800	200.16	
	East: 896494 North: 822200						
	Deed Book: 2584 Page: 778						
	Full Market Value:	27,800					
							Delinquent: No
							Date Paid/Returned: 07/01/2013
							Amount Paid/Returned: \$200.16
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$200.16
							Reference: 2077
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$200.16
062801-262.06-1-3	36 Maple Dr W			ACCT	00631	BILL	284
Akin Justin B	1 Family Res	20,000					
Myers Christina L	Chautauqua Lake	170,000					
36 Maple Dr W	107-2-1.7.2						
Mayville, NY 14757							
	Lot Dimensions 200.00 x 200.00		Village Tax		170,000	1,224.00	
	East: 896867 North: 822574						
	Deed Book: 2674 Page: 775						
	Full Market Value:	170,000					
							Delinquent: No
							Date Paid/Returned: 06/24/2013
							Amount Paid/Returned: \$1,224.00
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,224.00
							Reference: 600764
							Paid By: Lake Shore Savings Bank
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,224.00
062801-262.06-1-4	34 Maple Dr W			ACCT	00631	BILL	285
Woods Daniel M	2 Family Res	16,500					
Woods Valerie M	Chautauqua Lake	176,900					
2469 Sylvan Place	107-2-1.3						
Niagara Falls, NY 14304							
	Lot Dimensions 100.00 x 200.00		Village Tax		176,900	1,273.68	
	East: 896976 North: 822673						
	Deed Book: 2686 Page: 529						
	Full Market Value:	176,900					
							Delinquent: No
							Date Paid/Returned: 07/22/2013
							Amount Paid/Returned: \$1,273.68
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,273.68
							Reference: 1682
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,273.68

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.06-1-5	32 Maple Dr W			ACCT 00631	BILL 286			
Peters William	1 Family Res	16,500						
Peters Jean	Chautauqua Lake	113,700						
32 Maple Dr W	107-2-2							
Mayville, NY 14757								
	Lot Dimensions 100.00 x 200.00		Village Tax	113,700	818.64	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$818.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$818.64 Reference: 1116 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$818.64		
	East: 897047 North: 822744							
	Deed Book: Page:							
	Full Market Value:	113,700						
062801-262.06-1-6	30 Maple Dr W			ACCT 00631	BILL 287			
Tornstrom Wm A	1 Family Res	16,500						
Tornstrom Nancy L	Chautauqua Lake	123,100						
30 Maple Dr W	107-2-3							
Mayville, NY 14757								
	Lot Dimensions 100.00 x 200.00		Village Tax	123,100	886.32	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$886.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$886.32 Reference: 2803 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$886.32		
	East: 897117 North: 822813							
	Deed Book: 1983 Page: 00200							
	Full Market Value:	123,100						
062801-262.06-1-7	Maple Dr W			ACCT 00631	BILL 288			
Scott Jill A	Res vac land	5,400						
28 Maple Dr W	Chautauqua Lake	5,400						
Mayville, NY 14757	107-2-1.6							
	Lot Dimensions 50.00 x 200.00		Village Tax	5,400	38.88	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$38.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$38.88 Reference: 122101943 Paid By: CitiMortgage, Inc. Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$38.88		
	East: 897169 North: 822866							
	Deed Book: 2328 Page: 989							
Bank: 8000	Full Market Value:	5,400						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.06-1-8	28 Maple Dr W			ACCT	00631	BILL	289
Scott Jill A	1 Family Res	18,500					
28 Maple Dr W	Chautauqua Lake	150,700					
Mayville, NY 14757	107-2-1.2						
	Lot Dimensions 150.00 x 200.00		Village Tax		150,700	1,085.04	
	East: 897241 North: 822935						
	Deed Book: 2328 Page: 989						
Bank: 8000	Full Market Value:	150,700					
							Delinquent: No
							Date Paid/Returned: 06/24/2013
							Amount Paid/Returned: \$1,085.04
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,085.04
							Reference: 122101943
							Paid By: CitiMortgage, Inc.
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,085.04
062801-262.06-1-9	26 Maple Dr W			ACCT	00631	BILL	290
Starks Michael T	1 Family Res	16,500					
Starks Elizabeth M	Chautauqua Lake	132,000					
26 Maple Dr W	107-2-1.5.2						
Mayville, NY 14757							
	Lot Dimensions 100.00 x 200.00		Village Tax		132,000	950.40	
	East: 897329 North: 823021		Mayville Unpaid Wate		0	496.77	
	Deed Book: 2639 Page: 93						
Bank: 8000	Full Market Value:	132,000					
							Delinquent: No
							Date Paid/Returned: 06/24/2013
							Amount Paid/Returned: \$1,447.17
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,447.17
							Reference: 2013364830
							Paid By: PHH Mortgage
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,447.17
062801-262.06-1-10	24 Maple Dr W			ACCT	00631	BILL	291
Schuver Karen A	2 Family Res	14,900					
3156 Paterniti Place	Chautauqua Lake	91,300					
Jamestown, NY 14701	107-2-1.5.1						
	Lot Dimensions 100.00 x 150.00		Village Tax		91,300	657.36	
	East: 897385 North: 823108						
	Deed Book: 2435 Page: 251						
	Full Market Value:	91,300					
							Delinquent: No
							Date Paid/Returned: 07/01/2013
							Amount Paid/Returned: \$657.36
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$657.36
							Reference: 1275
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$657.36

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.06-1-11	46 Academy St			ACCT	00631	BILL	292	
Murphy Kenneth	1 Family Res	15,900						
46 Academy St	Chautauqua Lake	99,100						
Mayville, NY 14757	Includes 262.06-1-12 (200 107-2-4							
	Lot Dimensions 130.00 x 150.00		Village Tax		94,100	677.52		
	East: 897462 North: 823221							
	Deed Book: 2237 Page: 8							
	Full Market Value:	94,100						
								Delinquent: No
								Date Paid/Returned: 06/25/2013
								Amount Paid/Returned: \$677.52
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$677.52
								Reference: 149
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$677.52
062801-262.06-1-14	Academy St			ACCT	00631	BILL	293	
Rubner Cleo I	Res vac land	1,100						
40 Academy St	Chautauqua Lake	1,100						
Mayville, NY 14757	107-2-1.9							
	Lot Dimensions 25.00 x 264.00		Village Tax		1,100	7.92		
	East: 897591 North: 823009							
	Deed Book: 2492 Page: 668							
	Full Market Value:	1,100						
								Delinquent: No
								Date Paid/Returned: 06/05/2013
								Amount Paid/Returned: \$7.92
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$7.92
								Reference: 2913
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$7.92
062801-262.06-1-15	40 Academy St			ACCT	00631	BILL	294	
Rubner Cleo I ETAL	1 Family Res	23,900						
40 Academy St	Chautauqua Lake	90,000						
Mayville, NY 14757	107-2-5							
	Lot Dimensions 90.00 x 264.00		Village Tax		90,000	648.00		
	East: 897632 North: 822968		Mayville Unpaid Wate		0	75.56		
	Deed Book: 2492 Page: 668							
	Full Market Value:	90,000						
								Delinquent: No
								Date Paid/Returned: 06/05/2013
								Amount Paid/Returned: \$723.56
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$723.56
								Reference: 2913
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$723.56

2014 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		
062801-262.06-1-16	36 Academy St			ACCT 00631	BILL 295			
Craig Jane	1 Family Res	13,700						
Craig Colin	Chautauqua Lake	88,900						
36 Academy St	107-2-6							
Mayville, NY 14757								
	Lot Dimensions 65.00 x 264.00		Village Tax	88,900	640.08			
	East: 897686 North: 822913							
	Deed Book: 2594 Page: 556							
Bank: 8000	Full Market Value:	88,900						
						Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$640.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$640.08 Reference: 1546598 Paid By: Homeselect Settlement Solu Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$640.08		
062801-262.06-1-17	34 Academy St			ACCT 00631	BILL 296			
Weatherlow Paul F	1 Family Res	13,700						
Attn: Lena Weatherlow	Chautauqua Lake	65,000						
34 Academy	107-2-7							
Mayville, NY 14757								
	Lot Dimensions 65.00 x 264.00		Village Tax	65,000	468.00			
	East: 897731 North: 822867							
	Deed Book: Page:							
	Full Market Value:	65,000						
						Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$468.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$468.00 Reference: 3213 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$468.00		
062801-262.06-1-18	32 Academy St			ACCT 00631	BILL 297			
Miller Frances V	1 Family Res	15,200						
32 Academy St	Chautauqua Lake	84,200						
Mayville, NY 14757	107-2-8							
	Lot Dimensions 75.00 x 264.00		Village Tax	84,200	606.24			
	East: 897775 North: 822819							
	Deed Book: 2463 Page: 314							
	Full Market Value:	84,200						
						Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$606.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$606.24 Reference: 2314 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$606.24		

2014 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			
062801-262.06-1-19	30 Academy St			ACCT 00631	BILL	298			
Robson Thomas A	1 Family Res	7,200							
Robson Janette L	Chautauqua Lake	61,000							
30 Academy St	2013: Inc. 262.06-1-22.2								
Mayville, NY 14757	107-2-9								
	Lot Dimensions 60.00 x 150.00		Village Tax	60,000	432.00		Delinquent: No		
	East: 897871 North: 822815						Date Paid/Returned: 06/24/2013		
Bank: 8000	Deed Book: 2012 Page: 3221	60,000					Amount Paid/Returned: \$432.00		
	Full Market Value:						Notes: Processed as Paid		
							Collected At: Mail		
							Method: Cash: \$0.00		
							Check: \$432.00		
							Reference: 130602913		
							Paid By: M		
							Paid Under Protest: N		
							Due Date #1: 07/01/2013		
							Amount Due: \$432.00		
062801-262.06-1-20	28 Academy St			ACCT 00631	BILL	299			
Buxton Eric	1 Family Res	13,900							
Buxton John D	Chautauqua Lake	86,800							
28 Academy St	107-2-10								
Mayville, NY 14757									
	Lot Dimensions 66.00 x 264.00		Village Tax	86,800	624.96		Delinquent: Yes		
	East: 897886 North: 822718		Mayville Unpaid Wate	0	316.46		Date Paid/Returned:		
	Deed Book: 1845 Page: 00176						Amount Paid/Returned:		
	Full Market Value:	86,800					Notes: Processed as Delinquent		
							Collected At: System		
							Method: System		
							Cash:		
							Check:		
							Reference: System		
							Paid By:		
							Paid Under Protest:		
							Due Date #1: 07/01/2013		
							Amount Due: \$941.42		
062801-262.06-1-23.2..D	Academy St			ACCT	BILL	300			
Town of Chautauqua	Govt bldgs	0							
County of Chautauqua	Chautauqua Lake	18,000							
2 Academy St	Chautauqua Municipal Buil								
Mayville, NY 14757	Young Title Office								
	Lot Dimensions 0.01 x 0.01		Village Tax	18,000	129.60		Delinquent: No		
	East: 0 North: 0						Date Paid/Returned: 06/12/2013		
	Deed Book: Page:						Amount Paid/Returned: \$129.60		
	Full Market Value:	18,000					Notes: Processed as Paid		
							Collected At: Mail		
							Method: Cash: \$0.00		
							Check: \$129.60		
							Reference: 6337		
							Paid By:		
							Paid Under Protest: N		
							Due Date #1: 07/01/2013		
							Amount Due: \$129.60		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.06-1-23.2..E	Academy St			ACCT	BILL	301	
Town of Chautauqua	Govt bldgs	0					
County of Chautauqua	Chautauqua Lake	230,000					
2 Academy St	Chautauqua Municipal Buil						Delinquent: No
Mayville, NY 14757	Chautauqua Inns-Full Wing						Date Paid/Returned: 06/12/2013
			Village Tax	230,000	1,656.00		Amount Paid/Returned: \$1,656.00
	Lot Dimensions 0.01 x 0.01						Notes: Processed as Paid
	East: 0 North: 0						Collected At: Mail
	Deed Book: Page:						Method:
	Full Market Value:	230,000					Cash: \$0.00
							Check: \$1,656.00
							Reference: 6337
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,656.00
062801-262.06-1-23.2..F	Academy St			ACCT	BILL	302	
Town of Chautauqua	Govt bldgs	0					
County of Chautauqua	Chautauqua Lake	9,000					
2 Academy St	Chautauqua Municipal Buil						Delinquent: No
Mayville, NY 14757	CSEA Union Office						Date Paid/Returned: 06/12/2013
			Village Tax	9,000	64.80		Amount Paid/Returned: \$64.80
	Lot Dimensions 0.01 x 0.01						Notes: Processed as Paid
	East: 0 North: 0						Collected At: Mail
	Deed Book: Page:						Method:
	Full Market Value:	9,000					Cash: \$0.00
							Check: \$64.80
							Reference: 6337
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$64.80
062801-262.06-1-23.2..G	Academy St			ACCT	BILL	303	
Town of Chautauqua	Govt bldgs	0					
County of Chautauqua	Chautauqua Lake	30,000					
2 Academy St	Chautauqua Municipal Buil						Delinquent: No
Mayville, NY 14757	Mayville Tremaine Insura						Date Paid/Returned: 06/12/2013
			Village Tax	30,000	216.00		Amount Paid/Returned: \$216.00
	Lot Dimensions 0.01 x 0.01						Notes: Processed as Paid
	East: 0 North: 0						Collected At: Mail
	Deed Book: Page:						Method:
	Full Market Value:	30,000					Cash: \$0.00
							Check: \$216.00
							Reference: 6337
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$216.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.06-1-23.2..A	Academy St			ACCT	BILL	304	
Town of Chautauqua	Govt bldgs	0					
County of Chautauqua	Chautauqua Lake	18,000					
2 Academy St	Chautauqua Municipal Buil						
Mayville, NY 14757	James Transportation Serv						
	Lot Dimensions 0.01 x 0.01		Village Tax	18,000	129.60		Delinquent: No
	East: 0 North: 0						Date Paid/Returned: 06/12/2013
	Deed Book: Page:						Amount Paid/Returned: \$129.60
	Full Market Value: 18,000						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$129.60
							Reference: 6337
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$129.60
062801-262.06-1-23.2..B	Academy St			ACCT	BILL	305	
Town of Chautauqua	Govt bldgs	0					
County of Chautauqua	Chautauqua Lake	105,000					
2 Academy St	Chautauqua Municipal Buil						
Mayville, NY 14757	Chautauqua Inns LTD						
	"Celebration Hall"						
	Lot Dimensions 0.01 x 0.01		Village Tax	105,000	756.00		Delinquent: No
	East: 0 North: 0						Date Paid/Returned: 06/12/2013
	Deed Book: Page:						Amount Paid/Returned: \$756.00
	Full Market Value: 105,000						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$756.00
							Reference: 6337
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$756.00
062801-262.06-1-23.2..C	Academy St			ACCT	BILL	306	
Town of Chautauqua	Govt bldgs	0					
County of Chautauqua	Chautauqua Lake	9,000					
2 Academy St	Chautauqua Municipal Buil						
Mayville, NY 14757	Monroe Title Co.						
	Lot Dimensions 0.01 x 0.01		Village Tax	9,000	64.80		Delinquent: No
	East: 0 North: 0						Date Paid/Returned: 06/12/2013
	Deed Book: Page:						Amount Paid/Returned: \$64.80
	Full Market Value: 9,000						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$64.80
							Reference: 6337
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$64.80

2014 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					
062801-262.06-1-24	63 W Chautauqua St			ACCT	00631	BILL	307	
Anderson Lawrence	1 Family Res	25,400						
Anderson Mary	Chautauqua Lake	64,900						
PO Box 294	107-2-13.2							
Mayville, NY 14757-0294								
	Lot Dimensions 198.00 x 341.00		Village Tax		64,900		467.28	Delinquent: No
	East: 897124 North: 821285							Date Paid/Returned: 06/28/2013
	Deed Book: 1700 Page: 00198							Amount Paid/Returned: \$467.28
	Full Market Value: 64,900							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$467.28
								Reference: 936
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$467.28
062801-262.06-1-25.1	21 Bloomer Rd			ACCT	00631	BILL	308	
Navarro Raymond M	1 Family Res	26,200						
Navarro Natalie E	Chautauqua Lake	118,800						
21 Bloomer Rd	107-2-13.1							
Mayville, NY 14757								
	Acres: 2.90		Village Tax		118,800		855.36	Delinquent: No
	East: 896800 North: 821610							Date Paid/Returned: 07/02/2013
	Deed Book: 2641 Page: 118							Amount Paid/Returned: \$855.36
	Full Market Value: 118,800							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$855.36
								Reference: 7023285930
								Paid By: Wells Fargo
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$855.36
062801-262.06-1-25.2	W Chautauqua St			ACCT		BILL	309	
Dearing Scott	Res vac land	11,000						
Dearing Christine	Chautauqua Lake	11,000						
69 W Chautauqua St	107-2-13.3							
Mayville, NY 14757								
	Lot Dimensions 132.00 x 264.00		Village Tax		11,000		79.20	Delinquent: No
	East: 897007 North: 821109							Date Paid/Returned: 06/28/2013
	Deed Book: 2491 Page: 602							Amount Paid/Returned: \$79.20
	Full Market Value: 11,000							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$79.20
								Reference: 8101
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$79.20

2014 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				
062801-262.06-1-25.3	59 W Chautauqua St			ACCT	BILL	310	
Saunders Gary F	1 Family Res	22,200					Delinquent: No
Saunders Gail R	Chautauqua Lake	145,000					Date Paid/Returned: 06/05/2013
PO Box 34	107-2-13.4						Amount Paid/Returned: \$1,180.80
Mayville, NY 14757							Notes: Processed as Paid
	Acres: 1.80		Village Tax	164,000	1,180.80		Collected At: In-Person
	East: 897271 North: 821421						Method:
	Deed Book: 2573 Page: 922						Cash: \$0.00
	Full Market Value: 164,000						Check: \$1,180.80
							Reference: 1953
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,180.80
062801-262.06-1-25.4	21 Bloomer Rd			ACCT	00631	BILL	311
Syper Dennis & Jessie	1 Family Res	25,200					Delinquent: No
Syper Richard	Chautauqua Lake	40,400					Date Paid/Returned: 06/26/2013
PO Box 144	107-2-13.5						Amount Paid/Returned: \$290.88
Mayville, NY 14757							Notes: Processed as Paid
	Acres: 2.70		Village Tax	40,400	290.88		Collected At: In-Person
	East: 896913 North: 821444						Method:
	Deed Book: 2615 Page: 938						Cash: \$0.00
	Full Market Value: 40,400						Check: \$290.88
							Reference: 9582
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$290.88
062801-262.06-1-26	69 W Chautauqua St			ACCT	00631	BILL	312
Dearing William	1 Family Res	16,400					Delinquent: No
69 W Chautauqua St	Chautauqua Lake	75,600					Date Paid/Returned: 06/28/2013
Mayville, NY 14757	107-2-14						Amount Paid/Returned: \$544.32
							Notes: Processed as Paid
	Lot Dimensions 82.00 x 270.00		Village Tax	75,600	544.32		Collected At: In-Person
	East: 896956 North: 821059						Method:
	Deed Book: Page:						Cash: \$0.00
	Full Market Value: 75,600						Check: \$544.32
							Reference: 8101
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$544.32

2014 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		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.06-1-27	W Chautauqua St			ACCT	00631	BILL	313
Dearing Scott	Vac farmland	2,100					
Dearing Polly	Chautauqua Lake	2,100					
5613 Sherman-Mayville Rd	107-1-2						
Mayville, NY 14757							
	Acres: 3.10		Village Tax		2,100	15.12	
	East: 896663 North: 821072						
	Deed Book: Page:						
	Full Market Value:	2,100					
							Delinquent: No
							Date Paid/Returned: 06/19/2013
							Amount Paid/Returned: \$15.12
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$15.12
							Reference: 1692
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$15.12
062801-262.06-1-28	Bloomer Rd			ACCT	00631	BILL	314
Mathews Paul H	Vac farmland	2,000					
Mathews Robert N	Chautauqua Lake	2,000					
Attn: Robert N Mathews	107-1-1						
41 Evans St							
Mayville, NY 14757							
	Acres: 3.00		Village Tax		2,000	14.40	
	East: 896179 North: 821562						
	Deed Book: Page:						
	Full Market Value:	2,000					
							Delinquent: No
							Date Paid/Returned: 06/05/2013
							Amount Paid/Returned: \$14.40
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$14.40
							Reference: 3555
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$14.40
062801-262.06-1-29	Bloomer Rd			ACCT	00631	BILL	315
Harrington Larry	Vac farmland	2,800					
Harrington Alton	Chautauqua Lake	2,800					
Bloomer Rd	103-1-1						
Mayville, NY 14757							
	Acres: 4.00		Village Tax		2,800	20.16	
	East: 895624 North: 822113						
	Deed Book: Page:						
	Full Market Value:	2,800					
							Delinquent: No
							Date Paid/Returned: 06/24/2013
							Amount Paid/Returned: \$20.16
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$20.16
							Reference: 1145
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$20.16

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.07-1-1	56 W Chautauqua St			ACCT 00631	BILL 316		
Wilson David	1 Family Res	26,300				Delinquent: No	
56 W Chautauqua St	Chautauqua Lake	93,500				Date Paid/Returned: 06/24/2013	
Mayville, NY 14757	108-2-5.1					Amount Paid/Returned: \$1,138.48	
	Lot Dimensions 193.00 x 693.00		Village Tax	93,500	673.20	Notes: Processed as Paid	
	East: 898050 North: 821356		Mayville Unpaid Wate	0	465.28	Collected At: Mail	
	Deed Book: 2588 Page: 398					Method:	
Bank: 8000	Full Market Value:	93,500				Cash: \$0.00	
						Check: \$1,138.48	
						Reference: 1546758	
						Paid By: Homeselect Settlement Solu	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$1,138.48	
062801-262.07-1-2.2	W Chautauqua St			ACCT	BILL 317		
Traub Daniel K	Res vac land	15,700				Delinquent: No	
Traub Robin L	Chautauqua Lake	15,700				Date Paid/Returned: 06/24/2013	
168 Travel Lite Dr	108-2-6.4					Amount Paid/Returned: \$113.04	
Raleigh, NC 27603-7928						Notes: Processed as Paid	
	Acres: 3.10		Village Tax	15,700	113.04	Collected At: Mail	
	East: 898279 North: 821488					Method:	
	Deed Book: 2576 Page: 378					Cash: \$0.00	
	Full Market Value:	15,700				Check: \$113.04	
						Reference: 1011	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$113.04	
062801-262.07-1-3	36 W Chautauqua St			ACCT 00631	BILL 318		
Keating John	1 Family Res	22,300				Delinquent: No	
Keating Jill	Chautauqua Lake	114,100				Date Paid/Returned: 06/26/2013	
36 W Chautauqua St	108-2-6.3					Amount Paid/Returned: \$821.52	
Mayville, NY 14757						Notes: Processed as Paid	
	Lot Dimensions 139.00 x 313.00		Village Tax	114,100	821.52	Collected At: In-Person	
	East: 898161 North: 821731					Method:	
	Deed Book: 2248 Page: 535					Cash: \$0.00	
	Full Market Value:	114,100				Check: \$821.52	
						Reference: 2750	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$821.52	

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.07-1-4	34 W Chautauqua St			ACCT 00631	BILL	319	
Metzer Charles K	1 Family Res	16,900					
34 W Chautauqua St	Chautauqua Lake	140,000					
Mayville, NY 14757	Inc 108-2-6.2 108-2-7.2						
	Lot Dimensions 130.00 x 165.00		Village Tax	140,000	1,008.00		Delinquent: No
	East: 898221 North: 821825		Mayville Unpaid Wate	0	247.36		Date Paid/Returned: 06/17/2013
Bank: 0390	Deed Book: 2620 Page: 564						Amount Paid/Returned: \$1,255.36
	Full Market Value: 140,000						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,255.36
							Reference: 5288191
							Paid By: BAC TAX SERVICE
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,255.36
062801-262.07-1-5	Jackson St			ACCT 00631	BILL	320	
Paddock Randall	Res vac land	7,600					
Paddock Iris	Chautauqua Lake	7,600					
9 Jackson Park	Rear Lot						
Mayville, NY 14757	108-2-7.1						
	Lot Dimensions 109.00 x 148.00		Village Tax	7,600	54.72		Delinquent: Yes
	East: 898328 North: 821770						Date Paid/Returned:
	Deed Book: 2351 Page: 567						Amount Paid/Returned:
	Full Market Value: 7,600						Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/01/2013
							Amount Due: \$54.72
062801-262.07-1-6	9 Jackson St			ACCT 00631	BILL	321	
Paddock Randall	1 Family Res	16,700					
Paddock Iris	Chautauqua Lake	72,800					
9 Jackson St	108-2-11						
Mayville, NY 14757							
	Lot Dimensions 115.00 x 165.00		Village Tax	72,800	524.16		Delinquent: Yes
	East: 898407 North: 821870		Mayville Unpaid Wate	0	554.12		Date Paid/Returned:
	Deed Book: 2351 Page: 567						Amount Paid/Returned:
	Full Market Value: 72,800						Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/01/2013
							Amount Due: \$1,078.28

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
				TAXABLE VALUE				
062801-262.07-1-8 Bukowski James R 32 W Chautauqua St Mayville, NY 14757	32 W Chautauqua St 1 Family Res Chautauqua Lake inc. 262.07-1-7 108-2-8 Lot Dimensions 66.00 x 165.00 East: 898276 North: 821947 Deed Book: 2168 Page: 00027 Full Market Value:	19,700 55,000 55,000	Village Tax	ACCT	00631	BILL	322	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$396.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$396.00 Reference: 5161 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$396.00
062801-262.07-1-9 Hilton Teresa M 3 Jackson St Mayville, NY 14757	3 Jackson St 1 Family Res Chautauqua Lake 108-2-9 Lot Dimensions 82.00 x 99.00 East: 898313 North: 822039 Deed Book: 2534 Page: 84 Full Market Value:	9,900 46,300 46,300	Village Tax Mayville Unpaid Wate	ACCT	00631	BILL	323	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 07/01/2013 Amount Due: \$650.73
062801-262.07-1-10 McKane John A McKane Debora K 7 Jackson St Mayville, NY 14757	7 Jackson St Res Multiple Chautauqua Lake 108-2-10.1 Lot Dimensions 82.00 x 99.00 East: 898373 North: 821975 Deed Book: 2418 Page: 77 Full Market Value:	11,800 70,000 70,000	Village Tax Mayville Unpaid Wate	ACCT	00631	BILL	324	Delinquent: No Date Paid/Returned: 07/23/2013 Amount Paid/Returned: \$568.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$568.42 Check: \$0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$541.35

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.07-1-11	24 W Chautauqua St			ACCT	00631	BILL	325
Martin Eileen S	1 Family Res	13,700					
24 W Chautauqua St	Chautauqua Lake	69,300					
Mayville, NY 14757	108-2-21						
	Lot Dimensions 110.00 x 132.00		Village Tax	69,300	498.96		
	East: 898499 North: 822197						
	Deed Book: 2368 Page: 508						
	Full Market Value:	69,300					
							Delinquent: No
							Date Paid/Returned: 06/26/2013
							Amount Paid/Returned: \$498.96
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$498.96
							Reference: 5064
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$498.96
062801-262.07-1-12	12 Jackson St			ACCT	00631	BILL	326
Ecker Tracy L	1 Family Res	14,000					
12 Jackson St	Chautauqua Lake	44,000					
Mayville, NY 14757	108-2-22						
	Lot Dimensions 122.00 x 132.00		Village Tax	44,000	316.80		
	East: 898588 North: 822107						
	Deed Book: 2579 Page: 896						
	Full Market Value:	44,000					
							Delinquent: No
							Date Paid/Returned: 06/05/2013
							Amount Paid/Returned: \$316.80
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$316.80
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$316.80
062801-262.07-1-13	14 Jackson St			ACCT	00631	BILL	327
Campbell Gertrude	1 Family Res	13,000					
11115 Island Pine Dr	Chautauqua Lake	69,100					
Port Richey, FL 34668	108-2-23						
	Lot Dimensions 97.00 x 132.00		Village Tax	69,100	497.52		
	East: 898666 North: 822028						
	Deed Book: 2535 Page: 834						
	Full Market Value:	69,100					
							Delinquent: No
							Date Paid/Returned: 06/21/2013
							Amount Paid/Returned: \$497.52
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$497.52
							Reference: 127
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$497.52

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.07-1-14	23 Valley St			ACCT 00631	BILL 328			
Scott Randall	1 Family Res	15,300						
23 Valley St	Chautauqua Lake	23,000						
Mayville, NY 14757	108-2-24							
	Lot Dimensions 164.00 x 132.00		Village Tax	73,000	525.60	Delinquent: No Date Paid/Returned: 06/14/2013 Amount Paid/Returned: \$525.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$525.60 Reference: 1025 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$525.60		
	East: 898756 North: 821934							
	Deed Book: 2012 Page: 4058							
	Full Market Value:	73,000						
062801-262.07-1-15	25 Valley St			ACCT 00631	BILL 329			
Cannon Edwin S	1 Family Res	13,500						
Cannon Mary A	Chautauqua Lake	77,600						
25 Valley St	108-2-25							
Mayville, NY 14757								
	Lot Dimensions 106.00 x 132.00		Village Tax	77,600	558.72	Delinquent: No Date Paid/Returned: 06/25/2013 Amount Paid/Returned: \$558.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$558.72 Reference: 2886 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$558.72		
	East: 898851 North: 821838							
	Deed Book: Page:							
	Full Market Value:	77,600						
062801-262.07-1-16	27 Valley St			ACCT 00631	BILL 330			
Mount Sonya	1 Family Res	12,400						
27 Valley St	Chautauqua Lake	52,600						
Mayville, NY 14757	108-2-26							
	Lot Dimensions 91.00 x 132.00		Village Tax	52,600	378.72	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$378.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$378.72 Reference: 1664 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$378.72		
	East: 898917 North: 821770							
	Deed Book: Page:							
	Full Market Value:	52,600						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
				TAXABLE VALUE				
062801-262.07-1-17 Dudley Jason W Dudley Julie S 26 Jackson St Mayville, NY 14757	26 Jackson St 1 Family Res Chautauqua Lake 108-2-28 Acres: 2.60 East: 899307 North: 821602 Deed Book: 2629 Page: 481 Full Market Value:	21,800 180,000 180,000	Village Tax	ACCT	00631	BILL	331	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$1,296.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,296.00 Reference: 7625 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,296.00
062801-262.07-1-19 Jones Matthew Jones Rachel 31 Jackson St Mayville, NY 14757 Bank: 0390	31 Jackson St 1 Family Res Chautauqua Lake Inc 108-2-16 & 17 Inc 262.07-1-2.1 - 5/07 108-2-15 Acres: 2.50 East: 898590 North: 821466 Deed Book: 2682 Page: 366 Full Market Value:	20,000 74,300 74,300	Village Tax Mayville Unpaid Wate	ACCT	00631	BILL	332	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$809.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$809.39 Reference: 5196562 Paid By: BAC Tax Services Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$809.39
062801-262.07-1-20 Dudley Julie Davidson Paige 26 Jackson St Mayville, NY 14757	24 Jackson St Mfg housing Chautauqua Lake 108-2-18 Lot Dimensions 115.00 x 115.00 East: 898822 North: 821692 Deed Book: 2530 Page: 860 Full Market Value:	12,900 20,000 37,100	Village Tax	ACCT	00631	BILL	333	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$267.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$267.12 Reference: 7625 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$267.12

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.07-1-21	20 Jackson St			ACCT	00631	BILL	334	
Dudley Julie	1 Family Res	13,500						
Dudley Jason	Chautauqua Lake	23,000						
26 Jackson St	108-2-19							
Mayville, NY 14757								
	Lot Dimensions 148.00 x 108.00		Village Tax		49,700	357.84		Delinquent: No
	East: 898736 North: 821784		Mayville Unpaid Wate		0	188.47		Date Paid/Returned: 07/01/2013
	Deed Book: 2012 Page: 4481							Amount Paid/Returned: \$546.31
	Full Market Value: 49,700							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$546.31
								Reference: 7625
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$546.31
062801-262.07-1-22	16 Jackson St			ACCT	00631	BILL	335	
Russ Jean M	1 Family Res	12,100						
16 Jackson St	Chautauqua Lake	76,500						
Mayville, NY 14757	108-2-20							
	Lot Dimensions 101.00 x 108.00		Village Tax		76,500	550.80		Delinquent: No
	East: 898649 North: 821873							Date Paid/Returned: 07/12/2013
	Deed Book: Page:							Amount Paid/Returned: \$578.34
	Full Market Value: 76,500							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$578.34
								Reference: 2317
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$550.80
062801-262.07-1-23	15 Jackson St			ACCT	00631	BILL	336	
Baker Charles A	1 Family Res	18,400						
15 Jackson St	Chautauqua Lake	88,200						
Mayville, NY 14757	108-2-12							
	Lot Dimensions 102.80 x 242.00		Village Tax		88,200	635.04		Delinquent: No
	East: 898470 North: 821757							Date Paid/Returned: 06/24/2013
	Deed Book: 2526 Page: 956							Amount Paid/Returned: \$635.04
	Full Market Value: 88,200							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$635.04
								Reference: 61387066
								Paid By: Chase
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$635.04

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-1-24	17 Jackson St			ACCT	00631	BILL	337	
Sprague Steven C	1 Family Res	20,100						
17 Jackson St	Chautauqua Lake	85,300						
Mayville, NY 14757	108-2-13							Delinquent: No
			Village Tax		85,300	614.16		Date Paid/Returned: 06/26/2013
	Lot Dimensions 100.00 x 297.00							Amount Paid/Returned: \$614.16
	East: 898519 North: 821683							Notes: Processed as Paid
	Deed Book: 2453 Page: 966							Collected At: In-Person
	Full Market Value:	85,300						Method:
								Cash: \$0.00
								Check: \$614.16
								Reference: 2907
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$614.16
062801-262.07-1-25	19 Jackson St			ACCT	00631	BILL	338	
Warren Vern D	1 Family Res	16,100						
19 Jackson St	Chautauqua Lake	55,800						
Mayville, NY 14757	108-2-14							Delinquent: No
			Village Tax		55,800	401.76		Date Paid/Returned: 06/24/2013
	Lot Dimensions 75.00 x 297.00							Amount Paid/Returned: \$401.76
	East: 898579 North: 821617							Notes: Processed as Paid
	Deed Book: 2485 Page: 76							Collected At: Mail
Bank: 8000	Full Market Value:	55,800						Method:
								Cash: \$0.00
								Check: \$401.76
								Reference: 130602913
								Paid By: M
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$401.76
062801-262.07-2-1	58 N Erie St			ACCT	00631	BILL	339	
Brown Joshua M	1 Family Res	11,500						
3840 Morris Rd	Chautauqua Lake	57,200						
Sherman, NY 14781	107-4-3							Delinquent: No
			Village Tax		57,200	411.84		Date Paid/Returned: 06/24/2013
	Lot Dimensions 66.00 x 165.00							Amount Paid/Returned: \$411.84
	East: 897730 North: 823504							Notes: Processed as Paid
	Deed Book: 2687 Page: 244							Collected At: Mail
Bank: 8000	Full Market Value:	57,200						Method:
								Cash: \$0.00
								Check: \$411.84
								Reference: 173107
								Paid By: CUC Mortgage
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$411.84

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-2-2	56 N Erie St			ACCT	00631	BILL	340	Delinquent: No Date Paid/Returned: 08/22/2013 Amount Paid/Returned: \$730.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$730.38 Reference: 2966 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$689.04
Mulkins Kenneth W	2 Family Res	13,000						
56 S Erie St	Chautauqua Lake	95,700						
Mayville, NY 14757	107-4-4							
	Lot Dimensions 72.00 x 181.00		Village Tax		95,700		689.04	
	East: 897775 North: 823441							
	Deed Book: 1740 Page: 00251							
	Full Market Value:	95,700						
062801-262.07-2-4	42 N Erie St			ACCT	00631	BILL	341	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$917.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$917.56 Reference: 2013364830 Paid By: PHH Mortgage Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$917.56
Dearing Ronald	1 Family Res	11,500						
Dearing Amber	Chautauqua Lake	83,100						
42 N Erie St	107-4-6							
Mayville, NY 14757								
	Lot Dimensions 66.00 x 165.00		Village Tax		83,100		598.32	
	East: 897962 North: 823264		Mayville Unpaid Wate		0		319.24	
	Deed Book: 2480 Page: 298							
Bank: 8000	Full Market Value:	83,100						
062801-262.07-2-5	40 N Erie St			ACCT	00631	BILL	342	Delinquent: No Date Paid/Returned: 09/03/2013 Amount Paid/Returned: \$422.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$3.95 Check: \$418.23 Reference: 5001 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$394.56
Woodruff JoLee J	2 Family Res	11,500						
Woodruff Nancy E	Chautauqua Lake	54,800						
40 N Erie St	107-4-7							
Mayville, NY 14757								
	Lot Dimensions 66.00 x 165.00		Village Tax		54,800		394.56	
	East: 898008 North: 823217							
	Deed Book: 2642 Page: 265							
	Full Market Value:	54,800						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-2-6	38 N Erie St			ACCT	00631	BILL	343	
Jacobson Henry PO Box 81 Mayville, NY 14757	2 Family Res Chautauqua Lake 107-4-8	11,500 45,900						Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$330.48
	Lot Dimensions 66.00 x 165.00 East: 898055 North: 823171 Deed Book: 1730 Page: 00038 Full Market Value:		Village Tax		45,900		330.48	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$330.48 Reference: 3942 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$330.48
062801-262.07-2-7	34 N Erie St			ACCT	00631	BILL	344	
Gedz Cynthia L 34 N Erie St Mayville, NY 14757	1 Family Res Chautauqua Lake 107-4-9	26,200 40,000						Delinquent: No Date Paid/Returned: 09/30/2013 Amount Paid/Returned: \$459.99
	Lot Dimensions 132.00 x 198.00 East: 898106 North: 823092 Deed Book: 2447 Page: 552 Full Market Value:		Village Tax Mayville Unpaid Wate		40,000 0		288.00 141.90	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$459.99 Check: \$0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$429.90
062801-262.07-2-8	30 N Erie St			ACCT	00631	BILL	345	
Williams Properties Inc PO Box 100 Ripley, NY 14775-0100	3 Family Res Chautauqua Lake 107-4-10	10,500 73,600						Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$529.92
	Lot Dimensions 58.00 x 165.00 East: 898189 North: 823037 Deed Book: 2510 Page: 690 Full Market Value:		Village Tax		73,600		529.92	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$529.92 Reference: 1644 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$529.92

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-2-9	N Erie St			ACCT 00631	BILL 346		
Emory Anna L	Res vac land	10,100					
5470 Crestwood Rd	Chautauqua Lake	10,100					
Bemus Point, NY 14712	107-4-11						
	Lot Dimensions 73.00 x 165.00		Village Tax	10,100	72.72		
	East: 898239 North: 822983						
	Deed Book: 2031 Page: 00113						
	Full Market Value:	10,100					
							Delinquent: No
							Date Paid/Returned: 06/17/2013
							Amount Paid/Returned: \$72.72
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$72.72
							Reference: 3453
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$72.72
062801-262.07-2-10	26 N Erie St			ACCT 00401	BILL 347		
Emory Anna L	Converted Re	24,400					
5470 Crestwood Rd	Chautauqua Lake	69,500					
Bemus Point, NY 14712	107-4-12.2						
	Lot Dimensions 72.00 x 198.00		Village Tax	69,500	500.40		
	East: 898278 North: 822918						
	Deed Book: 2031 Page: 00113						
	Full Market Value:	69,500					
							Delinquent: No
							Date Paid/Returned: 06/17/2013
							Amount Paid/Returned: \$500.40
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$500.40
							Reference: 3453
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$500.40
062801-262.07-2-11	24 N Erie St			ACCT 00401	BILL 348		
Rice Jeanne M	Office bldg.	23,200					
3038 Rte 394	Chautauqua Lake	77,500					
Ashville, NY 14710	107-4-12.1						
	Lot Dimensions 60.00 x 198.00		Village Tax	77,500	558.00		
	East: 898324 North: 822873						
	Deed Book: 2404 Page: 531						
	Full Market Value:	77,500					
							Delinquent: No
							Date Paid/Returned: 09/17/2013
							Amount Paid/Returned: \$597.06
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$597.06
							Reference: 727
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$558.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.07-2-12	N Erie St			ACCT 00631	BILL 349		
Rice Jeanne M	Vacant comm	1,900				Delinquent: No	
3038 Rte 394	Chautauqua Lake	1,900				Date Paid/Returned: 09/17/2013	
Ashville, NY 14710	107-4-13					Amount Paid/Returned: \$14.64	
	Lot Dimensions 39.00 x 198.00		Village Tax	1,900	13.68	Notes: Processed as Paid	
	East: 898357 North: 822839					Collected At: Mail	
	Deed Book: 2404 Page: 531					Method:	
	Full Market Value:	1,900				Cash: \$0.00	
						Check: \$14.64	
						Reference: 727	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$13.68	
062801-262.07-2-13	18 N Erie St			ACCT 00401	BILL 350		
Vankeuren, Rebecca	Converted Re	23,400				Delinquent: No	
18 North Erie Street	Chautauqua Lake	30,000				Date Paid/Returned: 06/24/2013	
Mayville, NY 14757	107-4-14					Amount Paid/Returned: \$536.40	
	Lot Dimensions 75.00 x 148.50		Village Tax	74,500	536.40	Notes: Processed as Paid	
	East: 898419 North: 822806					Collected At: Mail	
	Deed Book: 2482 Page: 818					Method:	
	Full Market Value:	74,500				Cash: \$0.00	
						Check: \$536.40	
						Reference: 130602913	
						Paid By: M	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$536.40	
062801-262.07-2-14	N Erie St			ACCT 00631	BILL 351		
Hawley Development Co	Vacant comm	27,800				Delinquent: No	
PO Box 987	Chautauqua Lake	27,800				Date Paid/Returned: 06/17/2013	
Lockport, NY 14095	107-4-15					Amount Paid/Returned: \$200.16	
	Lot Dimensions 82.00 x 132.00		Village Tax	27,800	200.16	Notes: Processed as Paid	
	East: 898516 North: 822743					Collected At: Mail	
	Deed Book: Page:					Method:	
	Full Market Value:	27,800				Cash: \$0.00	
						Check: \$200.16	
						Reference: 46613	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$200.16	

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.07-2-15	14 N Erie St			ACCT 00401	BILL 352			
Hawley Development Co PO Box 987 Lockport, NY 14095	1 use sm bld Chautauqua Lake 107-4-16	22,700 163,000						
	Lot Dimensions 72.50 x 158.00 East: 898552 North: 822670 Deed Book: 2079 Page: 00420 Full Market Value:		Village Tax	163,000	1,173.60	Delinquent: No Date Paid/Returned: 06/17/2013 Amount Paid/Returned: \$1,173.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,173.60 Reference: 46613 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,173.60		
062801-262.07-2-16	2 N Erie St			ACCT 00401	BILL 353			
Wendell Timothy H Wendell Darlene A 6083 Old Route 17 Dewittville, NY 14728	Diner/lunch Chautauqua Lake 107-4-17	22,600 42,000						
	Lot Dimensions 115.00 x 115.00 East: 898630 North: 822618 Deed Book: 2718 Page: 433 Full Market Value:		Village Tax	42,000	302.40	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$302.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$302.40 Reference: 1457 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$302.40		
062801-262.07-2-17	7 W Chautauqua St			ACCT 00401	BILL 354			
Bonar Robert Bonar Virginia Dawn Raynor 7 W Chautauqua St Mayville, NY 14757	Diner/lunch Chautauqua Lake 107-4-18	14,900 98,500						
	Lot Dimensions 42.00 x 115.00 East: 898575 North: 822561 Deed Book: 2419 Page: 614 Full Market Value:		Village Tax	98,500	709.20	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$709.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$709.20 Reference: 2038 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$709.20		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.07-2-18	W Chautauqua St			ACCT 00631	BILL 355		
Bonar Robert	Vacant comm	500				Delinquent: No	
Bonar Virginia	Chautauqua Lake	500				Date Paid/Returned: 07/01/2013	
Dawn Raynor	107-4-19.2					Amount Paid/Returned: \$3.60	
7 W Chautauqua St			Village Tax	500	3.60	Notes: Processed as Paid	
Mayville, NY 14757	Lot Dimensions 10.00 x 115.00					Collected At: In-Person	
	East: 898554 North: 822541					Method:	
	Deed Book: 2419 Page: 614					Cash: \$0.00	
	Full Market Value: 500					Check: \$3.60	
						Reference: 2032	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$3.60	
062801-262.07-2-20	17 Academy St			ACCT 00631	BILL 356		
Hammond Timothy	1 Family Res	13,000				Delinquent: No	
Hammond Tracy	Chautauqua Lake	75,000				Date Paid/Returned: 06/24/2013	
17 Academy St	107-4-20					Amount Paid/Returned: \$540.00	
Mayville, NY 14757			Village Tax	75,000	540.00	Notes: Processed as Paid	
	Lot Dimensions 97.00 x 132.00					Collected At: In-Person	
	East: 898218 North: 822743					Method:	
	Deed Book: 2384 Page: 414					Cash: \$0.00	
Bank: 7997	Full Market Value: 75,000					Check: \$540.00	
						Reference: 1882	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$540.00	
062801-262.07-2-21	21 Academy St			ACCT 00631	BILL 357		
Newcombe Rae B	1 Family Res	13,600				Delinquent: No	
21 Academy St	Chautauqua Lake	60,400				Date Paid/Returned: 06/28/2013	
Mayville, NY 14757	107-4-21					Amount Paid/Returned: \$434.88	
			Village Tax	60,400	434.88	Notes: Processed as Paid	
	Lot Dimensions 100.00 x 149.00					Collected At: In-Person	
	East: 898159 North: 822825					Method:	
	Deed Book: Page:					Cash: \$0.00	
	Full Market Value: 60,400					Check: \$434.88	
						Reference: 1873	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$434.88	

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.07-2-22	27 Academy St			ACCT	00631	BILL	358
Johnson Brenda	1 Family Res	15,800					
27 Academy St	Chautauqua Lake	94,900					
Mayville, NY 14757	107-4-22						
	Lot Dimensions 103.00 x 165.00		Village Tax		94,900	683.28	
	East: 898089 North: 822902						
	Deed Book: 2118 Page: 00535						
	Full Market Value:	94,900					
							Delinquent: No
							Date Paid/Returned: 07/01/2013
							Amount Paid/Returned: \$683.28
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$683.28
							Reference: 4846
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$683.28
062801-262.07-2-23	29 Academy St			ACCT	00631	BILL	359
McKane Mark	1 Family Res	9,800					
Crandall Janice L	Chautauqua Lake	61,900					
29 Academy St	107-4-23						
Mayville, NY 14757							
	Lot Dimensions 66.00 x 132.00		Village Tax		61,900	445.68	
	East: 898013 North: 822948						
	Deed Book: 2626 Page: 233						
	Full Market Value:	61,900					
							Delinquent: No
							Date Paid/Returned: 06/24/2013
							Amount Paid/Returned: \$445.68
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$445.68
							Reference: 2013364830
							Paid By: PHH Mortgage
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$445.68
062801-262.07-2-24	31 Academy St			ACCT	00631	BILL	360
Smead Sharon M	Res Multiple	11,500					
31 Academy St	Chautauqua Lake	132,100					
Mayville, NY 14757	107-4-25						
	Lot Dimensions 66.00 x 165.00		Village Tax		132,100	951.12	
	East: 897947 North: 823029						
	Deed Book: 2408 Page: 237						
	Full Market Value:	132,100					
							Delinquent: No
							Date Paid/Returned: 06/27/2013
							Amount Paid/Returned: \$951.12
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$951.12
							Reference: 2984
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$951.12

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.07-2-25	37 Academy St			ACCT 00631	BILL 361			
Mitchell Traci L	1 Family Res	11,500						
37 Academy St	Chautauqua Lake	63,300						
Mayville, NY 14757	107-4-26							
	Lot Dimensions 66.00 x 165.00		Village Tax	63,300	455.76			
	East: 897889 North: 823099							
	Deed Book: 2629 Page: 128							
Bank: 8000	Full Market Value:	63,300						
						Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$455.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$455.76 Reference: 6007674 Paid By: Lake Shore Savings Bank Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$455.76		
062801-262.07-2-26	41 Academy St			ACCT 00631	BILL 362			
Faust Carole	1 Family Res	9,100						
Roemer Tracy L	Chautauqua Lake	98,700						
41 Academy St	Carol Faust has life use							
Mayville, NY 14757	107-4-27							
	Lot Dimensions 66.00 x 165.00		Village Tax	98,700	710.64			
	East: 897843 North: 823146							
	Deed Book: 2012 Page: 1187							
	Full Market Value:	98,700						
						Delinquent: No Date Paid/Returned: 06/20/2013 Amount Paid/Returned: \$710.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$710.64 Reference: 2499 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$710.64		
062801-262.07-2-27	Academy St			ACCT 00631	BILL 363			
Faust Carole	Res vac land	800						
Roemer Tracy L	Chautauqua Lake	800						
41 Academy St	107-4-28.2							
Mayville, NY 14757								
	Lot Dimensions 12.00 x 165.00		Village Tax	800	5.76			
	East: 897816 North: 823173							
	Deed Book: 2012 Page: 1187							
	Full Market Value:	800						
						Delinquent: No Date Paid/Returned: 06/20/2013 Amount Paid/Returned: \$5.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$5.76 Reference: 2499 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$5.76		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.07-2-29 Jacobson Timothy H PO Box 81 Mayville, NY 14757	14 Maple Dr W 1 Family Res Chautauqua Lake 107-4-1 Lot Dimensions 66.00 x 138.00 East: 897596 North: 823323 Deed Book: 2361 Page: 482 Full Market Value:	10,100 42,800 42,800	Village Tax	ACCT 00631	BILL 364	308.16	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$308.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$308.16 Reference: 3942 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$308.16
062801-262.07-2-30 Hardenburg Ryan 12 Maple Dr W Mayville, NY 14757	12 Maple Dr W 1 Family Res Chautauqua Lake 107-4-2 Lot Dimensions 83.00 x 138.00 East: 897650 North: 823375 Deed Book: 2595 Page: 323 Full Market Value:	11,900 91,200 91,200	Village Tax	ACCT 00631	BILL 365	656.64	Delinquent: No Date Paid/Returned: 06/27/2013 Amount Paid/Returned: \$656.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$656.64 Reference: 1431 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$656.64
062801-262.07-3-1 Barry Troy L 16 W Chautauqua St Mayville, NY 14757	16 W Chautauqua St 1 Family Res Chautauqua Lake 108-3-1 Lot Dimensions 68.00 x 64.00 East: 898599 North: 822322 Deed Book: 2531 Page: 317 Full Market Value:	7,000 47,100 47,100	Village Tax Mayville Unpaid Wate	ACCT 00631	BILL 366	339.12 0 401.65	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 07/01/2013 Amount Due: \$740.77

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.07-3-2	12 W Chautauqua St			ACCT	00631	BILL	367	
Dowling Donald	2 Family Res	6,600						
Dowling Audrey	Chautauqua Lake	71,500						
6439 Portage Rd	108-3-2							
Westfield, NY 14787								
	Lot Dimensions 48.00 x 97.00		Village Tax		71,500	514.80		
	East: 898646 North: 822349							
	Deed Book: 2451 Page: 742							
Bank: 7997	Full Market Value:	71,500						
								Delinquent: No
								Date Paid/Returned: 07/02/2013
								Amount Paid/Returned: \$514.80
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$514.80
								Reference: 7023285930
								Paid By: Wells Fargo
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$514.80
062801-262.07-3-3	W Chautauqua St			ACCT	00631	BILL	368	
Dowling Donald	Res vac land	800						
Dowling Audrey	Chautauqua Lake	800						
6439 Portage Rd	108-3-3.2							
Westfield, NY 14787								
	Lot Dimensions 11.00 x 98.00		Village Tax		800	5.76		
	East: 898671 North: 822366							
	Deed Book: 2451 Page: 742							
	Full Market Value:	800						
								Delinquent: No
								Date Paid/Returned: 06/27/2013
								Amount Paid/Returned: \$5.76
								Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$5.76
								Reference: 7606
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$5.76
062801-262.07-3-6	11 S Erie St			ACCT	00401	BILL	369	
Chautauqua Inns, Ltd	Office bldg.	7,500						
PO Box 196	Chautauqua Lake	78,800						
Mayville, NY 14757	Rollman Bldg							
	108-3-5							
	Lot Dimensions 24.50 x 92.50		Village Tax		78,800	567.36		
	East: 898844 North: 822424							
	Deed Book: 2630 Page: 324							
	Full Market Value:	78,800						
								Delinquent: No
								Date Paid/Returned: 06/28/2013
								Amount Paid/Returned: \$567.36
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$567.36
								Reference: 7379
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$567.36

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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			
062801-262.07-3-7	13 S Erie St			ACCT 00401	BILL	370			
Chautauqua Inns Ltd. PO Box 196 Mayville, NY 14757	Att row bldg Chautauqua Lake 108-3-6	8,900 119,500							
	Lot Dimensions 25.00 x 115.50 East: 898854 North: 822399 Deed Book: 2621 Page: 887 Full Market Value:		Village Tax	119,500	860.40	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$860.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$860.40 Reference: 7379 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$860.40			
062801-262.07-3-8	17 S Erie St			ACCT 00401	BILL	371			
Chautauqua Inns LTD PO Box 196 Mayville, NY 14757	Att row bldg Chautauqua Lake 108-3-7	11,200 95,300							
	Lot Dimensions 28.00 x 151.00 East: 898860 North: 822368 Deed Book: 2661 Page: 425 Full Market Value:		Village Tax	95,300	686.16	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$686.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$686.16 Reference: 7379 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$686.16			
062801-262.07-3-9	19 S Erie St			ACCT 00401	BILL	372			
Chautauqua Inns, LTD. PO Box 196 Mayville, NY 14757	Att row bldg Chautauqua Lake 108-3-8	7,600 61,200							
	Lot Dimensions 19.00 x 150.00 East: 898876 North: 822352 Deed Book: 2614 Page: 912 Full Market Value:		Village Tax	61,200	440.64	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$440.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$440.64 Reference: 7379 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$440.64			

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.07-3-10	21 S Erie St			ACCT 00401		BILL 373		
Chautauqua Inns Ltd	Att row bldg	10,900	BUSINV 897 VILLAGE	\$12,080.00			Delinquent: No	
PO Box 196	Chautauqua Lake	137,200					Date Paid/Returned: 06/28/2013	
Mayville, NY 14757	108-3-9						Amount Paid/Returned: \$900.86	
	Lot Dimensions 27.00 x 150.00		Village Tax		125,120	900.86	Notes: Processed as Paid	
	East: 898892 North: 822335						Collected At: In-Person	
	Deed Book: 2536 Page: 845						Method:	
	Full Market Value: 137,200						Cash: \$0.00	
							Check: \$900.86	
							Reference: 7379	
							Paid By:	
							Paid Under Protest: N	
							Due Date #1: 07/01/2013	
							Amount Due: \$900.86	
062801-262.07-3-11	25 S Erie St			ACCT 00631		BILL 374		
Jamestown Savings Bank	Vacant comm	12,100					Delinquent: No	
Northwest Savings Bank	Chautauqua Lake	12,100					Date Paid/Returned: 06/27/2013	
Properties and Facilities Dept	108-3-10.1						Amount Paid/Returned: \$87.12	
100 Liberty St	Lot Dimensions 58.50 x 106.00		Village Tax		12,100	87.12	Notes: Processed as Paid	
Warren, PA 16365	East: 898939 North: 822322						Collected At: Mail	
	Deed Book: 2455 Page: 826						Method:	
	Full Market Value: 12,100						Cash: \$0.00	
							Check: \$87.12	
							Reference: 101153969	
							Paid By:	
							Paid Under Protest: N	
							Due Date #1: 07/01/2013	
							Amount Due: \$87.12	
062801-262.07-3-12	29 S Erie St			ACCT 00401		BILL 375		
Jamestown Savings Bank	Bank	10,400					Delinquent: No	
Northwest Savings Bank	Chautauqua Lake	184,800					Date Paid/Returned: 06/27/2013	
Properties and Facilities Dept	108-3-11						Amount Paid/Returned: \$1,330.56	
100 Liberty St	Lot Dimensions 25.00 x 165.00		Village Tax		184,800	1,330.56	Notes: Processed as Paid	
Warren, PA 16365	East: 898946 North: 822270						Collected At: Mail	
	Deed Book: 2455 Page: 245						Method:	
	Full Market Value: 184,800						Cash: \$0.00	
							Check: \$1,330.56	
							Reference: 101153969	
							Paid By:	
							Paid Under Protest: N	
							Due Date #1: 07/01/2013	
							Amount Due: \$1,330.56	

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.07-3-13	31 S Erie St			ACCT 00401	BILL	376			
Chautauqua Inns Ltd. Schaack & Nelson PO Box 152 Mayville, NY 14757	Office bldg. Chautauqua Lake 108-3-12	16,700 78,200							
	Lot Dimensions 40.00 x 165.00 East: 898969 North: 822247 Deed Book: 2012 Page: 1064 Full Market Value:		Village Tax	78,200		563.04	Delinquent: No Date Paid/Returned: 06/18/2013 Amount Paid/Returned: \$563.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$563.04 Reference: 3987 Paid By: Schaack Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$563.04		
062801-262.07-3-14	41 S Erie St			ACCT 00401	BILL	377			
Federal Credit Union Greater C 51 E Main St Falconer, NY 14733	Att row bldg Chautauqua Lake 108-3-13.1	10,600 210,600	BUSINV 897 VILLAGE	\$61,600.00					
	Lot Dimensions 29.00 x 120.00 East: 899010 North: 822236 Deed Book: 2240 Page: 453 Full Market Value:		Village Tax	149,000		1,072.80	Delinquent: No Date Paid/Returned: 06/06/2013 Amount Paid/Returned: \$1,072.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,072.80 Reference: 13285 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,072.80		
062801-262.07-3-15	43 S Erie St			ACCT 00401	BILL	378			
Chautauqua Inns Ltd PO Box 196 Mayville, NY 14757	Att row bldg Chautauqua Lake 108-3-13.2	17,500 199,000	BUSINV 897 VILLAGE	\$18,525.00					
	Lot Dimensions 48.00 x 120.00 East: 899045 North: 822217 Deed Book: 2447 Page: 313 Full Market Value:		Village Tax	231,475		1,666.62	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$1,666.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,666.62 Reference: 7379 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,666.62		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.07-3-16	51 S Erie St			ACCT 00401	BILL 379		
Chautauqua Inns, LTD	Att row bldg	10,600					
PO Box 196	Chautauqua Lake	122,600					
Mayville, NY 14757	108-3-14.1						
	Lot Dimensions 29.00 x 120.00		Village Tax	122,600	882.72	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$882.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$882.72 Reference: 7379 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$882.72	
	East: 899062 North: 822184						
	Deed Book: 2582 Page: 742						
	Full Market Value:	122,600					
062801-262.07-3-17	103 Ash St			ACCT 00631	BILL 380		
Gatto Timothy D	Com vac w/im	1,100					
6260 S Hancock Rd	Chautauqua Lake	5,800					
Homosassa, FL 34488	108-3-14.2						
	Lot Dimensions 25.60 x 51.90		Village Tax	5,800	41.76	Delinquent: No Date Paid/Returned: 06/12/2013 Amount Paid/Returned: \$41.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$41.76 Reference: 2204 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$41.76	
	East: 899005 North: 822140						
	Deed Book: 2079 Page: 00436						
	Full Market Value:	5,800					
062801-262.07-3-18	53 S Erie St			ACCT 00401	BILL 381		
Anderson Errol C	Det row bldg	22,400					
23 Whallon St	Chautauqua Lake	164,600					
Mayville, NY 14757	108-4-3						
	Lot Dimensions 59.00 x 181.00		Village Tax	164,600	1,185.12	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$1,185.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,185.12 Reference: 17105 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,185.12	
	East: 899099 North: 822111						
	Deed Book: Page:						
	Full Market Value:	164,600					

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.07-3-22	69 S Erie St			ACCT 00631	BILL 382		
Einink David	Converted Re	19,700				Delinquent: No	
Einink Lisa	Chautauqua Lake	107,600				Date Paid/Returned: 06/06/2013	
69 S Erie St	108-4-7					Amount Paid/Returned: \$1,882.07	
Mayville, NY 14757			Village Tax	107,600	774.72	Notes: Processed as Paid	
	Lot Dimensions 42.00 x 231.00		Mayville Unpaid Wate	0	1,107.35	Collected At: Mail	
	East: 899201 North: 821957					Method:	
	Deed Book: 2635 Page: 593					Cash: \$0.00	
Bank: 6000	Full Market Value:	107,600				Check: \$1,882.07	
						Reference: 100994086	
						Paid By: NORTHWEST SAVINGS	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$1,882.07	
062801-262.07-3-25	75 S Erie St			ACCT 00631	BILL 383		
Nickerson Trevor D	2 Family Res	13,500				Delinquent: No	
75 S Erie St	Chautauqua Lake	96,300				Date Paid/Returned: 07/02/2013	
Mayville, NY 14757-1114	108-4-10					Amount Paid/Returned: \$1,162.43	
	Lot Dimensions 56.00 x 330.00		Village Tax	96,300	693.36	Notes: Processed as Paid	
	East: 899266 North: 821834		Mayville Unpaid Wate	0	469.07	Collected At: Mail	
	Deed Book: 2343 Page: 360					Method:	
Bank: 7997	Full Market Value:	96,300				Cash: \$0.00	
						Check: \$1,162.43	
						Reference: 60000584713 /3376	
						Paid By: Wells Fargo	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$1,162.43	
062801-262.07-3-29	S Erie St			ACCT 00631	BILL 384		
Mertz Lisa	Vacant comm	900				Delinquent: No	
214-13 46th Rd	Chautauqua Lake	900				Date Paid/Returned: 06/24/2013	
Bayside, NY 11361	108-4-13.2					Amount Paid/Returned: \$6.48	
	Lot Dimensions 10.00 x 172.00		Village Tax	900	6.48	Notes: Processed as Paid	
	East: 899481 North: 821723					Collected At: In-Person	
	Deed Book: 2591 Page: 851					Method:	
	Full Market Value:	900				Cash: \$0.00	
						Check: \$6.48	
						Reference: 205	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$6.48	

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.07-3-30	85 S Erie St			ACCT 00631	BILL 385			
Mertz Lisa	Converted Re	15,200				Delinquent: No		
85 S Erie St	Chautauqua Lake	70,400				Date Paid/Returned: 06/05/2013		
Mayville, NY 14757	108-4-14.2					Amount Paid/Returned: \$506.88		
	Lot Dimensions 41.00 x 155.00		Village Tax	70,400	506.88	Notes: Processed as Paid		
	East: 899506 North: 821712					Collected At: In-Person		
	Deed Book: 2591 Page: 851					Method:		
	Full Market Value: 70,400					Cash: \$0.00		
						Check: \$506.88		
						Reference: 201		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$506.88		
062801-262.07-3-31	87 S Erie St			ACCT 00402	BILL 386			
Thomas David	Converted Re	9,200				Delinquent: No		
Thomas Teri	Chautauqua Lake	118,000				Date Paid/Returned: 06/28/2013		
87 S Erie St	108-4-15.1					Amount Paid/Returned: \$849.60		
Mayville, NY 14757	Lot Dimensions 76.00 x 181.00		Village Tax	118,000	849.60	Notes: Processed as Paid		
	East: 899535 North: 821661					Collected At: In-Person		
	Deed Book: 2390 Page: 597					Method:		
	Full Market Value: 118,000					Cash: \$0.00		
						Check: \$849.60		
						Reference: 5041		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$849.60		
062801-262.07-3-32	89 S Erie St			ACCT 00631	BILL 387			
Wlodarek Doreen R	1 Family Res	7,800				Delinquent: No		
7244 Beaujean Rd	Chautauqua Lake	88,000				Date Paid/Returned: 06/14/2013		
Mayville, NY 14757	108-9-2					Amount Paid/Returned: \$633.60		
	Lot Dimensions 31.00 x 330.00		Village Tax	88,000	633.60	Notes: Processed as Paid		
	East: 899543 North: 821548					Collected At: In-Person		
	Deed Book: 2667 Page: 102					Method:		
	Full Market Value: 88,000					Cash: \$0.00		
						Check: \$633.60		
						Reference: 718		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$633.60		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.07-3-33	91 S Erie St			ACCT	00631	BILL	388
Brasted Scott H	1 Family Res	10,300					
Jacobson Joyce A	Chautauqua Lake	83,300					
PO Box 313	108-9-3						
Chautauqua, NY 14722							
	Lot Dimensions 41.00 x 330.00		Village Tax		83,300	599.76	
	East: 899571 North: 821521		Mayville Unpaid Wate		0	60.00	
	Deed Book: 2604 Page: 47						
Bank: 8000	Full Market Value:	83,300					
							Delinquent: No
							Date Paid/Returned: 06/24/2013
							Amount Paid/Returned: \$659.76
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$659.76
							Reference: 2760655
							Paid By: Ocwen Loan Servicing, LL
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$659.76
062801-262.07-3-36	101 S Erie St			ACCT	00631	BILL	389
Cass David A	2 Family Res	14,800					
55 Elm St.	Chautauqua Lake	130,800					
Mayville, NY 14757	108-9-6						
	Lot Dimensions 65.00 x 313.00		Village Tax		130,800	941.76	
	East: 899751 North: 821352		Mayville Unpaid Wate		0	827.42	
	Deed Book: 2677 Page: 859						
Bank: 0390	Full Market Value:	130,800					
							Delinquent: No
							Date Paid/Returned: 06/17/2013
							Amount Paid/Returned: \$1,769.18
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,769.18
							Reference: 5288191
							Paid By: BAC TAX SERVICE
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,769.18
062801-262.07-3-37	103 S Erie St			ACCT	00631	BILL	390
Martin Timothy D	3 Family Res	20,300					
103 S Erie St	Chautauqua Lake	95,800					
Mayville, NY 14757	108-9-7						
	Lot Dimensions 101.00 x 310.20		Village Tax		95,800	689.76	
	East: 899811 North: 821294						
	Deed Book: 2435 Page: 363						
Bank: 0390	Full Market Value:	95,800					
							Delinquent: No
							Date Paid/Returned: 06/17/2013
							Amount Paid/Returned: \$689.76
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$689.76
							Reference: 5288191
							Paid By: BAC TAX SERVICE
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$689.76

2014 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	
062801-262.07-3-38	107 S Erie St			ACCT	00631	BILL	391	
Erhard Linda K 107 S Erie St Mayville, NY 14757	1 Family Res Chautauqua Lake 108-9-8	16,900 105,800						
	Lot Dimensions 77.00 x 330.00 East: 899866 North: 821224 Deed Book: 2515 Page: 495 Full Market Value:		Village Tax		105,800	761.76		Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$761.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$761.76 Reference: 2284 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$761.76
062801-262.07-3-39	111 S Erie St			ACCT	00631	BILL	392	
My Blue Heaven, LLC 122 S Erie St Mayville, NY 14757	Inn/lodge Chautauqua Lake 108-9-9	25,300 65,000						
	Lot Dimensions 77.00 x 330.00 East: 899918 North: 821170 Deed Book: 2012 Page: 4918 Full Market Value:		Village Tax		65,000	468.00		Delinquent: No Date Paid/Returned: 06/07/2013 Amount Paid/Returned: \$468.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$468.00 Reference: 131 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$468.00
062801-262.07-3-41	16 W Evans St			ACCT	00631	BILL	393	
Long Elliott Long Virginia 16 W Evans Mayville, NY 14757	1 Family Res Chautauqua Lake 108-9-1	21,100 93,800						
	Acres: 1.20 East: 899482 North: 821256 Deed Book: Page: Full Market Value:		Village Tax		93,800	675.36		Delinquent: No Date Paid/Returned: 06/21/2013 Amount Paid/Returned: \$675.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$675.36 Reference: 966 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$675.36

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.07-3-42	15 W Evans St			ACCT 00631	BILL 394		
McAninch Lois C	1 Family Res	14,100					
15 W Evans St	Chautauqua Lake	105,200					
Mayville, NY 14757	108-4-15.2						
	Lot Dimensions 148.00 x 118.00		Village Tax	105,200	757.44	Delinquent: No Date Paid/Returned: 06/12/2013 Amount Paid/Returned: \$757.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$757.44 Reference: 2494 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$757.44	
	East: 899401 North: 821558						
	Deed Book: 2519 Page: 369						
	Full Market Value:	105,200					
062801-262.07-3-43	S Erie St			ACCT 00631	BILL 395		
Mertz Lisa	Vacant comm	1,200					
214-13 46th Rd	Chautauqua Lake	1,200					
Bayside, NY 11361	108-4-14.1						
	Lot Dimensions 42.00 x 27.00		Village Tax	1,200	8.64	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$8.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$8.64 Reference: 205 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$8.64	
	East: 899439 North: 821647						
	Deed Book: 2591 Page: 851						
	Full Market Value:	1,200					
062801-262.07-3-45	Valley St			ACCT 00631	BILL 396		
Syper Dennis A	Res vac land	700					
Valley St	Chautauqua Lake	700					
Mayville, NY 14757	108-4-16.2						
	Lot Dimensions 24.00 x 69.00		Village Tax	700	5.04	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$5.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5.04 Reference: 130602913 Paid By: M Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$5.04	
	East: 899307 North: 821602						
	Deed Book: 2480 Page: 202						
Bank: 8000	Full Market Value:	700					

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.07-3-46	38 Valley St			ACCT 00631	BILL 397			
Syper Dennis A	1 Family Res	8,000						
38 Valley St	Chautauqua Lake	44,900						
Mayville, NY 14757	108-4-17							
	Lot Dimensions 88.00 x 77.00		Village Tax	44,900	323.28	Delinquent: No		
	East: 899276 North: 821634					Date Paid/Returned: 06/24/2013		
	Deed Book: 2294 Page: 283					Amount Paid/Returned: \$323.28		
Bank: 8000	Full Market Value:	44,900				Notes: Processed as Paid		
						Collected At: Mail		
						Method: Cash: \$0.00		
						Check: \$323.28		
						Reference: 130602913		
						Paid By: M		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$323.28		
062801-262.07-3-49	Valley St			ACCT 00631	BILL 398			
Powers Mary Lou	Vacant comm	1,200						
10 Evans St	Chautauqua Lake	1,200						
Mayville, NY 14757	108-4-19							
	Lot Dimensions 45.00 x 55.00		Village Tax	1,200	8.64	Delinquent: Yes		
	East: 899131 North: 821781					Date Paid/Returned:		
	Deed Book: 2325 Page: 219					Amount Paid/Returned:		
	Full Market Value:	1,200				Notes: Processed as Delinquent		
						Collected At: System		
						Method: System		
						Cash:		
						Check:		
						Reference: System		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/01/2013		
						Amount Due: \$8.64		
062801-262.07-3-50	32 Valley St			ACCT 00631	BILL 399			
Defrisco Paul V	Apartment	18,600						
119 Chautauqua Ave.	Chautauqua Lake	115,000						
Lakewood, NY 14750	108-4-20							
	Lot Dimensions 77.00 x 99.00		Village Tax	115,000	828.00	Delinquent: Yes		
	East: 899105 North: 821840		Mayville Unpaid Wate	0	487.64	Date Paid/Returned:		
	Deed Book: 2011 Page: 3761					Amount Paid/Returned:		
	Full Market Value:	115,000				Notes: Processed as Delinquent		
						Collected At: System		
						Method: System		
						Cash:		
						Check:		
						Reference: System		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/01/2013		
						Amount Due: \$1,315.64		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.07-3-51	26 Valley St			ACCT	00631	BILL	400	
Eckwahl Brian	2 Family Res	11,100						
Eckwahl Cheryl	Chautauqua Lake	52,800						
2958 Town Line Rd	108-4-21							
Jamestown, NY 14701								
	Lot Dimensions 63.00 x 165.00		Village Tax		52,800	380.16		Delinquent: No
	East: 899034 North: 821958							Date Paid/Returned: 06/06/2013
	Deed Book: 2107 Page: 00521							Amount Paid/Returned: \$380.16
	Full Market Value: 52,800	52,800						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$380.16
								Reference: 368
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$380.16
062801-262.07-3-52	24 Valley St			ACCT	00631	BILL	401	
Kilmartin Sandra L	2 Family Res	8,800						
6606 Plank Rd	Chautauqua Lake	58,900						
Mayville, NY 14757	108-4-1							
	Lot Dimensions 62.00 x 117.00		Village Tax		58,900	424.08		Delinquent: No
	East: 898973 North: 821984							Date Paid/Returned: 06/24/2013
	Deed Book: 2089 Page: 00180							Amount Paid/Returned: \$424.08
	Full Market Value: 58,900	58,900						Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$424.08
								Reference: 3645
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$424.08
062801-262.07-3-53	102 Ash St			ACCT	00631	BILL	402	
The Rose M Wightman Trust	1 Family Res	3,500						
Wightman Rose M	Chautauqua Lake	33,100						
144 East Main St	108-4-2							
Westfield, NY 14787								
	Lot Dimensions 31.00 x 62.00		Village Tax		33,100	238.32		Delinquent: No
	East: 899025 North: 822036							Date Paid/Returned: 07/02/2013
	Deed Book: 2688 Page: 994							Amount Paid/Returned: \$238.32
	Full Market Value: 33,100	33,100						Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$238.32
								Reference: 282
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$238.32

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-3-54.2	Ash			ACCT	BILL	403	
Chautauqua Inns, LTD	Vacant comm	6,800					
PO Box 196	Chautauqua Lake	6,800					
Mayville, NY 14757	108-3-15.2						
	Lot Dimensions 28.00 x 101.00		Village Tax	6,800	48.96		Delinquent: No
	East: 898959 North: 822149						Date Paid/Returned: 06/28/2013
	Deed Book: 2582 Page: 556						Amount Paid/Returned: \$48.96
	Full Market Value: 6,800						Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$48.96
							Reference: 7379
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$48.96
062801-262.07-3-56	20 Valley St			ACCT	00631	BILL	404
Cass David A	1 Family Res	12,400					
120 E Chautauqua St	Chautauqua Lake	60,000					
Mayville, NY 14757	108-3-17						
	Lot Dimensions 107.00 x 111.00		Village Tax	60,000	432.00		Delinquent: No
	East: 898884 North: 822062		Mayville Unpaid Wate	0	367.12		Date Paid/Returned: 07/02/2013
	Deed Book: 2677 Page: 863						Amount Paid/Returned: \$799.12
	Full Market Value: 60,000						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$799.12
							Reference: 7023285931 / 358
							Paid By: Wells Fargo
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$799.12
062801-262.07-3-57	16 Valley St			ACCT	00631	BILL	405
Erhard Joshua	1 Family Res	5,200					
Johnson Brittany	Chautauqua Lake	20,000					
16 Valley St	108-3-18						
Mayville, NY 14757							
	Lot Dimensions 32.50 x 132.00		Village Tax	20,000	144.00		Delinquent: Yes
	East: 898846 North: 822118		Mayville Unpaid Wate	0	580.97		Date Paid/Returned:
	Deed Book: 2679 Page: 4						Amount Paid/Returned:
	Full Market Value: 20,000						Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/01/2013
							Amount Due: \$724.97

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.07-3-58	14 Valley St			ACCT 00631	BILL 406			
Chautauqua Inns, Ltd.	1 Family Res	5,300						
PO Box 196	Chautauqua Lake	39,500						
Mayville, NY 14757	108-3-19							
	Lot Dimensions 33.00 x 132.00		Village Tax	39,500	284.40			
	East: 898822 North: 822144		Mayville Unpaid Wate	0	263.74			
	Deed Book: 2705 Page: 790							
	Full Market Value:	39,500						
						Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$548.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$548.14 Reference: 7379 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$548.14		
062801-262.07-3-59	Valley St			ACCT 00631	BILL 407			
Chautauqua Inns, Ltd.	Res vac land	6,500						
PO Box 196	Chautauqua Lake	6,500						
Mayville, NY 14757	108-3-20							
	Lot Dimensions 66.00 x 109.00		Village Tax	6,500	46.80			
	East: 898780 North: 822171							
	Deed Book: 2705 Page: 790							
	Full Market Value:	6,500						
						Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$46.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$46.80 Reference: 7379 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$46.80		
062801-262.07-3-61	10 Valley St			ACCT 00631	BILL 408			
Martin Todd	1 Family Res	10,100						
10 Valley St	Chautauqua Lake	52,000						
Mayville, NY 14757	108-3-21							
	Lot Dimensions 66.00 x 138.00		Village Tax	52,000	374.40			
	East: 898745 North: 822228							
	Deed Book: 2443 Page: 564							
	Full Market Value:	52,000						
						Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$374.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$374.40 Reference: 8822 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$374.40		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.07-3-63	Valley St			ACCT 00631	BILL 409		
Barry Troy L	Res vac land	1,800					
16 W Chautauqua St	Chautauqua Lake	1,800					
Mayville, NY 14757	108-3-23						
	Lot Dimensions 33.00 x 70.00		Village Tax	1,800	12.96	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 07/01/2013 Amount Due: \$12.96	
	East: 898637 North: 822288						
	Deed Book: 2531 Page: 317						
	Full Market Value:	1,800					
062801-262.07-4-4	19 E Chautauqua St			ACCT 00506	BILL 410		
Grossman Gary	Govt bldgs	26,600					
7 Dell Drive	Chautauqua Lake	144,600					
East Rockaway, NY 11518	Post Office						
	105-1-6						
	Lot Dimensions 89.00 x 161.00		Village Tax	144,600	1,041.12	Delinquent: No Date Paid/Returned: 06/07/2013 Amount Paid/Returned: \$1,041.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,041.12 Reference: 1991 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,041.12	
	East: 899259 North: 822902						
	Deed Book: 2634 Page: 895						
	Full Market Value:	144,600					
062801-262.07-4-10	Blanchard St			ACCT 00403	BILL 411		
Portage Land Corporation	Parking lot	13,700					
PO Box 1027	Chautauqua Lake	21,800					
Buffalo, NY 14240-1027	105-2-4						
	Lot Dimensions 54.00 x 129.00		Village Tax	21,800	156.96	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$156.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$156.96 Reference: 5281585 Paid By: TPS MARKET Paid Under Protest: Y Due Date #1: 07/01/2013 Amount Due: \$156.96	
	East: 899438 North: 822452						
	Deed Book: 2641 Page: 418						
	Full Market Value:	21,800					

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-4-11	15 Blanchard St			ACCT 00631	BILL 412		
Stroebe Amy L	1 Family Res	10,500					
15 Blanchard St	Chautauqua Lake	75,000					
Mayville, NY 14757	105-2-6						
	Lot Dimensions 110.00 x 76.00		Village Tax	75,000	540.00		Delinquent: No
	East: 899456 North: 822563		Mayville Unpaid Wate	0	91.73		Date Paid/Returned: 06/24/2013
Bank: 8000	Deed Book: 2496 Page: 638						Amount Paid/Returned: \$631.73
	Full Market Value: 75,000	75,000					Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$631.73
							Reference: 879188
							Paid By: USDA/Rural Development
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$631.73
062801-262.07-4-12	17 Blanchard St			ACCT 00631	BILL 413		
Wiseman Juanita	1 Family Res	9,300					
17 Blanchard St	Chautauqua Lake	19,800					
Mayville, NY 14757	105-2-7						
	Lot Dimensions 88.00 x 76.00		Village Tax	19,800	142.56		Delinquent: No
	East: 899528 North: 822633						Date Paid/Returned: 06/05/2013
Bank: 0390	Deed Book: 2643 Page: 940						Amount Paid/Returned: \$142.56
	Full Market Value: 19,800	19,800					Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$142.56
							Reference: 5196562
							Paid By: BAC Tax Services
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$142.56
062801-262.07-4-13	23 Elm St			ACCT 00631	BILL 414		
Morell Kelly	1 Family Res	18,900					
Chester Crandall	Chautauqua Lake	88,000					
23 Elm St	Inc. 262.07-4-14						
Mayville, NY 14757	105-2-8						
	Lot Dimensions 98.80 x 198.00		Village Tax	88,000	633.60		Delinquent: No
	East: 899536 North: 822545						Date Paid/Returned: 06/28/2013
	Deed Book: 2628 Page: 578						Amount Paid/Returned: \$633.60
	Full Market Value: 88,000	88,000					Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$633.60
							Reference: 6317
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$633.60

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.07-4-15 Lepley Wm F Lepley Anne M 27 Elm St Mayville, NY 14757	27 Elm St 2 Family Res Chautauqua Lake 105-2-10 Lot Dimensions 58.00 x 171.00 East: 899609 North: 822492 Deed Book: 2461 Page: 992 Full Market Value:	10,600 80,500 80,500	Village Tax	ACCT 00631	BILL 415	579.60	Delinquent: No Date Paid/Returned: 06/25/2013 Amount Paid/Returned: \$579.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$579.60 Reference: 3938 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$579.60
062801-262.07-4-16 Dunbar Floyd W Dunbar Clara L 31 Elm St Mayville, NY 14757	31 Elm St 1 Family Res Chautauqua Lake 105-2-11 Lot Dimensions 58.00 x 171.00 East: 899649 North: 822450 Deed Book: 2512 Page: 661 Full Market Value:	10,600 73,800 73,800	Village Tax	ACCT 00631	BILL 416	531.36	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$531.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$531.36 Reference: 624 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$531.36
062801-262.07-4-17 Manufactures & Traders Trust Co M&T Bank One M&t Plaza 18 Floor Buffalo, NY 14203	Elm St Parking lot Chautauqua Lake 105-2-12 Lot Dimensions 75.00 x 198.00 East: 899686 North: 822393 Deed Book: 2424 Page: 275 Full Market Value:	14,900 19,900 19,900	Village Tax	ACCT 00403	BILL 417	143.28	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$143.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$143.28 Reference: 1279039 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$143.28

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.07-4-18	35 Elm St			ACCT 00631	BILL 418		
Cikovic Kenneth P	1 Family Res	13,200					
Cikovic Sandra K	Chautauqua Lake	57,600					
3042 White Pine Dr	105-2-13						
Gibsonia, PA 15044							
	Lot Dimensions 75.00 x 198.00		Village Tax	57,600	414.72	Delinquent: No Date Paid/Returned: 06/14/2013 Amount Paid/Returned: \$414.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$414.72 Reference: 287 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$414.72	
	East: 899739 North: 822340						
	Deed Book: 2594 Page: 533						
	Full Market Value:	57,600					
062801-262.07-4-19	39 Elm St			ACCT 00631	BILL 419		
Cikovic Kenneth	1 Family Res	22,600					
Cikovic Sandra	Chautauqua Lake	63,500					
3042 White Pine Dr	105-2-14						
Gibsonia, PA 15044							
	Lot Dimensions 82.00 x 198.00		Village Tax	63,500	457.20	Delinquent: No Date Paid/Returned: 06/14/2013 Amount Paid/Returned: \$457.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$457.20 Reference: 287 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$457.20	
	East: 899793 North: 822284						
	Deed Book: 2687 Page: 662						
	Full Market Value:	63,500					
062801-262.07-4-20	43 Elm St			ACCT 00631	BILL 420		
Hoitink Paul	1 Family Res	15,200					
Hoitink Barbara	Chautauqua Lake	97,400					
43 Elm St	105-2-15						
Mayville, NY 14757							
	Lot Dimensions 90.00 x 198.00		Village Tax	97,400	701.28	Delinquent: No Date Paid/Returned: 06/19/2013 Amount Paid/Returned: \$701.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$701.28 Reference: 8988 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$701.28	
	East: 899854 North: 822223						
	Deed Book: Page:						
	Full Market Value:	97,400					

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 141
 VALUATION DATE: July 1, 2011
 TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.07-4-21	Elm St			ACCT 00631	BILL 421			
Hoitink Paul	Res vac land	3,500						
Hoitink Barbara	Chautauqua Lake	3,500						
43 Elm St	105-2-16.1							
Mayville, NY 14757								
	Lot Dimensions 50.00 x 133.00		Village Tax	3,500	25.20	Delinquent: No Date Paid/Returned: 06/19/2013 Amount Paid/Returned: \$25.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$25.20 Reference: 8988 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$25.20		
	East: 899926 North: 822193							
	Deed Book: 2228 Page: 195							
	Full Market Value:	3,500						
062801-262.07-4-22	Elm St			ACCT 00631	BILL 422			
Hoitink Paul	Res vac land	800						
Hoitink Barbara	Chautauqua Lake	800						
43 Elm St	105-2-17.1							
Mayville, NY 14757								
	Lot Dimensions 20.00 x 133.00		Village Tax	800	5.76	Delinquent: No Date Paid/Returned: 06/19/2013 Amount Paid/Returned: \$5.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$5.76 Reference: 8988 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$5.76		
	East: 899953 North: 822166							
	Deed Book: 2228 Page: 195							
	Full Market Value:	800						
062801-262.07-4-23	49 Elm St			ACCT 00631	BILL 423			
Milliman Jennifer M	1 Family Res	12,300						
49 Elm St	Chautauqua Lake	105,000						
Mayville, NY 14757	105-2-17.2							
	Lot Dimensions 90.00 x 133.00		Village Tax	105,000	756.00	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$756.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$756.00 Reference: 130602913 Paid By: M Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$756.00		
	East: 899994 North: 822125							
	Deed Book: 2566 Page: 38							
Bank: 8000	Full Market Value:	105,000						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-4-24	14 Evans St			ACCT	00631	BILL	424	
Rogers Joann V	1 Family Res	11,400						Delinquent: No
620 Seattle Dr	Chautauqua Lake	72,000						Date Paid/Returned: 06/20/2013
Lexington, KY 40503	105-2-17.3							Amount Paid/Returned: \$518.40
	Lot Dimensions 65.00 x 165.00		Village Tax		72,000		518.40	Notes: Processed as Paid
	East: 899896 North: 822082							Collected At: In-Person
	Deed Book: 2673 Page: 515							Method:
	Full Market Value: 72,000							Cash: \$0.00
								Check: \$518.40
								Reference: 2362
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$518.40
062801-262.07-4-25	51 Elm St			ACCT	00631	BILL	425	
Wright James	1 Family Res	17,000						Delinquent: No
Wright Dorothy	Chautauqua Lake	82,500						Date Paid/Returned: 06/05/2013
51 Elm St	105-4-4							Amount Paid/Returned: \$594.00
Mayville, NY 14757	Lot Dimensions 114.00 x 198.00		Village Tax		82,500		594.00	Notes: Processed as Paid
	East: 900065 North: 822006							Collected At: In-Person
	Deed Book: Page:							Method:
	Full Market Value: 82,500							Cash: \$0.00
								Check: \$594.00
								Reference: 1924
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$594.00
062801-262.07-4-26	55 Elm St			ACCT	00631	BILL	426	
Cikovic Kenneth/Sandra	1 Family Res	24,600						Delinquent: No
Seeler Robert/Lois	Chautauqua Lake	50,000						Date Paid/Returned: 06/14/2013
3042 White Pine Dr	105-4-5							Amount Paid/Returned: \$360.00
Gibsonia, PA 15044	Lot Dimensions 107.60 x 198.00		Village Tax		50,000		360.00	Notes: Processed as Paid
	East: 900142 North: 821930							Collected At: Mail
	Deed Book: 2702 Page: 885							Method:
	Full Market Value: 50,000							Cash: \$0.00
								Check: \$360.00
								Reference: 139
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$360.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.07-4-27	59 Elm St			ACCT	00631	BILL	427
Haskin Brian	1 Family Res	10,200					
Haskin Judith	Chautauqua Lake	54,000					
59 Elm St	105-4-6						
Mayville, NY 14757							
	Lot Dimensions 52.00 x 198.00		Village Tax		54,000	388.80	
	East: 900198 North: 821874						
	Deed Book: 2316 Page: 902						
Bank: 8000	Full Market Value:	54,000					
							Delinquent: No
							Date Paid/Returned: 06/24/2013
							Amount Paid/Returned: \$388.80
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$388.80
							Reference: 130602913
							Paid By: M
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$388.80
062801-262.07-4-28	Elm St			ACCT	00631	BILL	428
Haskin Brian	Res vac land	2,900					
Haskin Judith	Chautauqua Lake	2,900					
59 Elm St	105-4-7						
Mayville, NY 14757							
	Lot Dimensions 40.00 x 198.00		Village Tax		2,900	20.88	
	East: 900232 North: 821839						
	Deed Book: 2316 Page: 902						
Bank: 8000	Full Market Value:	2,900					
							Delinquent: No
							Date Paid/Returned: 06/24/2013
							Amount Paid/Returned: \$20.88
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$20.88
							Reference: 130602913
							Paid By: M
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$20.88
062801-262.07-4-29	63 Elm St			ACCT	00631	BILL	429
Carlson Donald	1 Family Res	16,100					
Carlson Evelyn	Chautauqua Lake	96,000					
63 Elm St	105-4-8						
Mayville, NY 14757							
	Lot Dimensions 97.00 x 198.00		Village Tax		96,000	691.20	
	East: 900281 North: 821790						
	Deed Book: Page:						
	Full Market Value:	96,000					
							Delinquent: No
							Date Paid/Returned: 06/06/2013
							Amount Paid/Returned: \$691.20
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$691.20
							Reference: 8859
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$691.20

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-4-30	67 Elm St			ACCT 00631	BILL 430		
Stahl Jennifer A	1 Family Res	14,100					
3 Ann Blvd	Chautauqua Lake	94,000					
Spring Valley, NY 10977	105-4-9						
	Lot Dimensions 82.00 x 198.00		Village Tax	94,000	676.80		Delinquent: No
	East: 900344 North: 821728						Date Paid/Returned: 07/02/2013
	Deed Book: 2618 Page: 253						Amount Paid/Returned: \$676.80
Bank: 7997	Full Market Value:	94,000					Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$676.80
							Reference: 7023285930
							Paid By: Wells Fargo
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$676.80
062801-262.07-4-31	69 Elm St			ACCT 00631	BILL 431		
Andriaccio Mark	1 Family Res	12,100					
PO Box 253	Chautauqua Lake	81,800					
Mayville, NY 14757	105-4-10						
	Lot Dimensions 66.00 x 198.00		Village Tax	81,800	588.96		Delinquent: No
	East: 900397 North: 821676						Date Paid/Returned: 06/28/2013
	Deed Book: 2606 Page: 409						Amount Paid/Returned: \$588.96
	Full Market Value:	81,800					Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$588.96
							Reference: 2334
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$588.96
062801-262.07-4-32	73 Elm St			ACCT 00631	BILL 432		
Williams Properties Inc	Apartment	12,400					
PO Box 100	Chautauqua Lake	59,300					
Ripley, NY 14775-0100	2013: Inc. 262.07-4-33						
	105-4-11.1						
	Lot Dimensions 99.00 x 104.00		Village Tax	56,800	408.96		Delinquent: No
	East: 900487 North: 821653						Date Paid/Returned: 06/05/2013
	Deed Book: 2510 Page: 690						Amount Paid/Returned: \$408.96
	Full Market Value:	56,800					Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$408.96
							Reference: 1644
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$408.96

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-4-33	Whallon St			ACCT	00631	BILL	433	
Williams Properties Inc. PO Box 100 Ripley, NY 14775	Res vac land Chautauqua Lake 105-4-11.2	2,500 2,500						Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$18.00
	Lot Dimensions 95.00 x 99.00 East: 900423 North: 821586 Deed Book: 2012 Page: 1591 Full Market Value:		Village Tax		2,500		18.00	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$18.00 Reference: 1644 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$18.00
062801-262.07-4-34	77 Elm St			ACCT	00631	BILL	434	
Cooper Richard Cooper Christine 77 Elm St Mayville, NY 14757	1 Family Res Chautauqua Lake 106-1-4	22,800 80,000						Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$918.37
Bank: 8000	Lot Dimensions 99.00 x 165.00 East: 900561 North: 821527 Deed Book: 2409 Page: 468 Full Market Value:		Village Tax Mayville Unpaid Wate		80,000 0		576.00 342.37	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$918.37 Reference: 6007674 Paid By: Lake Shore Savings Bank Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$918.37
062801-262.07-4-35	81 Elm St			ACCT	00631	BILL	435	
McMahon Kimberly L 81 Elm St Mayville, NY 14757	1 Family Res Chautauqua Lake 106-1-5	11,500 129,300						Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$930.96
Bank: 8000	Lot Dimensions 50.00 x 264.00 East: 900575 North: 821445 Deed Book: 2583 Page: 18 Full Market Value:		Village Tax		129,300		930.96	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$930.96 Reference: 6007674 Paid By: Lake Shore Savings Bank Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$930.96

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.07-4-36	83 Elm St			ACCT	00631	BILL	436
Riedesel Craig S	3 Family Res	16,300					
83 Elm St	Chautauqua Lake	118,100					
Mayville, NY 14757	106-1-6						
	Lot Dimensions 82.00 x 264.00		Village Tax		118,100	850.32	
	East: 900626 North: 821400						
Bank: 8000	Deed Book: 2263 Page: 642						
	Full Market Value: 118,100						
							Delinquent: No
							Date Paid/Returned: 06/24/2013
							Amount Paid/Returned: \$850.32
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$850.32
							Reference: 9390810
							Paid By: Midland Mortgage
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$850.32
062801-262.07-4-37	87 Elm St			ACCT	00631	BILL	437
Linda J. Hack Trust Agreement	1 Family Res	13,900					
132 Hibiscus Dr.	Chautauqua Lake	76,300					
Leesburg, FL 34788	106-1-7						
	Lot Dimensions 66.00 x 264.00		Village Tax		76,300	549.36	
	East: 900672 North: 821343						
	Deed Book: 2012 Page: 3930						
	Full Market Value: 76,300						
							Delinquent: No
							Date Paid/Returned: 06/27/2013
							Amount Paid/Returned: \$549.36
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$549.36
							Reference: 1089
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$549.36
062801-262.07-4-38	89 Elm St			ACCT	00631	BILL	438
Ward Wm	1 Family Res	15,200					
Ward Dena	Chautauqua Lake	78,000					
89 Elm St	106-1-8						
Mayville, NY 14757							
	Lot Dimensions 75.00 x 264.00		Village Tax		78,000	561.60	
	East: 900724 North: 821293		Mayville Unpaid Wate		0	414.15	
	Deed Book: 2320 Page: 679						
	Full Market Value: 78,000						
							Delinquent: No
							Date Paid/Returned: 08/06/2013
							Amount Paid/Returned: \$1,034.30
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,034.30
							Reference: 229
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$975.75

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-4-39 Smathers Elaine J PO Box 25 Mayville, NY 14757	11 Whallon St 1 Family Res Chautauqua Lake 106-1-3 Lot Dimensions 99.00 x 99.00 East: 900467 North: 821435 Deed Book: Page: Full Market Value:	11,400 86,500 86,500	Village Tax	ACCT	00631	BILL	439 622.80	Delinquent: No Date Paid/Returned: 07/31/2013 Amount Paid/Returned: \$653.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$653.94 Reference: 872 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$622.80
062801-262.07-4-40 Tallman John Tallman Vera 10 Whallon St Mayville, NY 14757	10 Whallon St 1 Family Res Chautauqua Lake 105-4-12.2 Lot Dimensions 99.00 x 162.00 East: 900327 North: 821541 Deed Book: 2428 Page: 785 Full Market Value:	15,500 96,900 96,900	Village Tax	ACCT	00631	BILL	440 697.68	Delinquent: No Date Paid/Returned: 06/12/2013 Amount Paid/Returned: \$697.68 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$697.68 Reference: 1908 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$697.68
062801-262.07-4-41 Trustee Of Peacock Lodge James R. Willcockson 7449 Hannum Rd. Mayville, NY 14757	114 S Erie St Social org. Chautauqua Lake 105-4-12.1 Lot Dimensions 99.00 x 231.00 East: 900234 North: 821398 Deed Book: Page: Full Market Value:	17,000 22,700 22,700	Village Tax	ACCT	00402	BILL	441 163.44	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$163.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$163.44 Reference: 593 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$163.44

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.07-4-42	110 S Erie St			ACCT 00402	BILL 442			
Andriaccio Mark	Converted Re	24,300						
Andriaccio Jill	Chautauqua Lake	102,400						
4451 Mt Pleasant Rd	105-4-13							
Sherman, NY 14781								
	Lot Dimensions 66.00 x 231.00		Village Tax	102,400	737.28	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$737.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$737.28 Reference: 2334 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$737.28		
	East: 900178 North: 821452							
	Deed Book: 2709 Page: 202							
	Full Market Value:	102,400						
062801-262.07-4-43	106 S Erie St			ACCT 00631	BILL 443			
Andriaccio Mark	Apartment	11,100						
PO Box 253	Chautauqua Lake	198,000						
Mayville, NY 14757-0253	105-4-14							
	Lot Dimensions 82.00 x 330.00		Village Tax	198,000	1,425.60	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$1,425.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,425.60 Reference: 2334 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,425.60		
	East: 900160 North: 821539							
	Deed Book: 2454 Page: 851							
	Full Market Value:	198,000						
062801-262.07-4-44	104 S Erie St			ACCT 00631	BILL 444			
Hagenah Jr. Henry J	1 Family Res	17,700						
104 S Erie St	Chautauqua Lake	87,900						
Mayville, NY 14757	105-4-15							
	Lot Dimensions 82.00 x 330.00		Village Tax	87,900	632.88	Delinquent: No Date Paid/Returned: 06/26/2013 Amount Paid/Returned: \$945.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$945.67 Reference: 1045 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$945.67		
	East: 900103 North: 821598		Mayville Unpaid Wate	0	312.79			
	Deed Book: 2621 Page: 241							
	Full Market Value:	87,900						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.07-4-45	S Erie St			ACCT	00631	BILL	445
Mure Philip	Res vac land	1,900					
Mure Roberta	Chautauqua Lake	1,900					
100 S Erie St	105-4-16						
Mayville, NY 14757							
	Lot Dimensions 34.00 x 330.00		Village Tax		1,900	13.68	
	East: 900061 North: 821640						
	Deed Book: 2484 Page: 336						
	Full Market Value:	1,900					
							Delinquent: No
							Date Paid/Returned: 07/01/2013
							Amount Paid/Returned: \$13.68
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$13.68
							Reference: 1012
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$13.68
062801-262.07-4-46	100 S Erie St			ACCT	00631	BILL	446
Mure Philip	1 Family Res	14,900					
Mure Roberta	Chautauqua Lake	160,700					
100 S Erie St	105-4-17						
Mayville, NY 14757							
	Lot Dimensions 65.00 x 330.00		Village Tax		160,700	1,157.04	
	East: 900026 North: 821675						
	Deed Book: 2484 Page: 336						
	Full Market Value:	160,700					
							Delinquent: No
							Date Paid/Returned: 07/01/2013
							Amount Paid/Returned: \$1,157.04
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,157.04
							Reference: 1012
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,157.04
062801-262.07-4-48	96 S Erie St			ACCT	00631	BILL	447
Gibb Ronald J	Apartment	31,000					
5902 E Lake Rd	Chautauqua Lake	131,800					
Dewittville, NY 14728	105-4-18.1						
	Acres: 1.00		Village Tax		131,800	948.96	
	East: 899955 North: 821739		Mayville Unpaid Wate		0	286.11	
	Deed Book: 2085 Page: 00310						
	Full Market Value:	131,800					
							Delinquent: No
							Date Paid/Returned: 06/11/2013
							Amount Paid/Returned: \$1,235.07
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,235.07
							Reference: 2106
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,235.07

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.07-4-51	11 Evans St			ACCT	00631	BILL	448
Kister Family Trust	1 Family Res	9,400					
3118 W. San Juan St	Chautauqua Lake	65,500					
Tampa, FL 33629	105-4-3						
	Lot Dimensions 70.00 x 112.00		Village Tax		65,500	471.60	
	East: 899961 North: 821918						
	Deed Book: 2012 Page: 3512						
	Full Market Value:	65,500					
							Delinquent: No
							Date Paid/Returned: 06/17/2013
							Amount Paid/Returned: \$471.60
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$471.60
							Reference: 729
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$471.60
062801-262.07-4-53	9 Evans St			ACCT	00631	BILL	449
Thompson Monte B	1 Family Res	10,700					
Selke Robert	Chautauqua Lake	105,000					
2864 NE 33 CT 203	105-4-2.1						
Ft Lauderdale, FL 33306							
	Lot Dimensions 100.00 x 82.00		Village Tax		105,000	756.00	
	East: 899901 North: 821862						
	Deed Book: 2705 Page: 990						
	Full Market Value:	105,000					
							Delinquent: No
							Date Paid/Returned: 06/10/2013
							Amount Paid/Returned: \$756.00
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$756.00
							Reference: 771
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$756.00
062801-262.07-4-55	88 S Erie St			ACCT	00631	BILL	450
Johnsen Thomas	Res Multiple	19,900					
Johnsen Greta	Chautauqua Lake	200,000					
7021 Five Oaks Drive	105-2-20						
Harmony, FL 34773-6005							
	Lot Dimensions 200.00 x 197.00		Village Tax		200,000	1,440.00	
	East: 899695 North: 821908						
	Deed Book: 2478 Page: 88						
	Full Market Value:	200,000					
							Delinquent: No
							Date Paid/Returned: 08/01/2013
							Amount Paid/Returned: \$1,512.00
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,512.00
							Reference: 2145
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,440.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
				TAXABLE VALUE				
062801-262.07-4-56 Robbins, Steven Robbins, Darcie 37400 Rogers Road Willoughby Hills, OH 44094	10 Evans St 2 Family Res Chautauqua Lake 105-2-19 Lot Dimensions 53.00 x 200.00 East: 899784 North: 821996 Deed Book: 1946 Page: 00533 Full Market Value:	10,400 60,000 95,400	Village Tax	ACCT	00631	BILL	451 686.88	Delinquent: No Date Paid/Returned: 06/14/2013 Amount Paid/Returned: \$686.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$686.88 Reference: 5928 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$686.88
062801-262.07-4-57 Livengood Emily 12 Evans St Mayville, NY 14757 Bank: 8000	12 Evans St 1 Family Res Chautauqua Lake 105-2-18 Lot Dimensions 79.00 x 200.00 East: 899832 North: 822044 Deed Book: 2687 Page: 411 Full Market Value:	13,800 91,000 91,000	Village Tax	ACCT	00631	BILL	452 655.20	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$655.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$655.20 Reference: 130602913 Paid By: M Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$655.20
062801-262.07-4-58 Littlefield David Littlefield Deborah 39 East Evans St Mayville, NY 14757	82 S Erie St 3 Family Res Chautauqua Lake 105-2-21 Lot Dimensions 71.00 x 330.00 East: 899647 North: 822055 Deed Book: 2012 Page: 2250 Full Market Value:	15,900 55,000 115,000	Village Tax	ACCT	00631	BILL	453 828.00	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$828.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$828.00 Reference: 327 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$828.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.07-4-59	80 S Erie St			ACCT 00402	BILL 454		
Newell Richard G	Converted Re	7,900				Delinquent: No	
80 S Erie St	Chautauqua Lake	85,700				Date Paid/Returned: 07/02/2013	
Mayville, NY 14757	105-2-22					Amount Paid/Returned: \$1,041.31	
	Lot Dimensions 61.00 x 330.00		Village Tax	85,700	617.04	Notes: Processed as Paid	
	East: 899602 North: 822102		Mayville Unpaid Wate	0	424.27	Collected At: Mail	
	Deed Book: 2677 Page: 886					Method:	
Bank: 7997	Full Market Value:	85,700				Cash: \$0.00	
						Check: \$1,041.31	
						Reference: 7023285932 / 359	
						Paid By: Wells Fargo	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$1,041.31	
062801-262.07-4-60	76 S Erie St			ACCT 00401	BILL 455		
Manufactures & Traders	Bank	29,400				Delinquent: No	
Trust Co	Chautauqua Lake	377,400				Date Paid/Returned: 06/11/2013	
M&T Bank	105-2-23.2					Amount Paid/Returned: \$2,717.28	
One M&t Plaza 18 Floor	Lot Dimensions 115.00 x 330.00		Village Tax	377,400	2,717.28	Notes: Processed as Paid	
Buffalo, NY 14203	East: 899540 North: 822165					Collected At: Mail	
	Deed Book: 2424 Page: 275					Method:	
	Full Market Value:	377,400				Cash: \$0.00	
						Check: \$2,717.28	
						Reference: 1279040	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$2,717.28	
062801-262.07-4-61	S Erie St			ACCT 00401	BILL 456		
Tops Markets	Parking lot	7,200				Delinquent: No	
PO Box 1027	Chautauqua Lake	12,900				Date Paid/Returned: 07/01/2013	
Buffalo, NY 14240-1027	Parking Lot					Amount Paid/Returned: \$92.88	
	105-2-23.1					Notes: Processed as Paid	
	Lot Dimensions 26.00 x 330.00		Village Tax	12,900	92.88	Collected At: Mail	
	East: 899491 North: 822214					Method:	
	Deed Book: Page:					Cash: \$0.00	
	Full Market Value:	12,900				Check: \$92.88	
						Reference: 5281585	
						Paid By: TOPS MARKET	
						Paid Under Protest: Y	
						Due Date #1: 07/01/2013	
						Amount Due: \$92.88	

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-4-62	64 S Erie St			ACCT 00401	BILL 457		
Portage Land Corp	Supermarket	30,600					
PO Box 1027	Chautauqua Lake	1,044,200					
Buffalo, NY 14240-1027	105-2-24						
	Acres: 1.20		Village Tax	1,044,200	7,518.24		Delinquent: No
	East: 899449 North: 822281						Date Paid/Returned: 07/01/2013
	Deed Book: Page:						Amount Paid/Returned: \$7,518.24
	Full Market Value: 1,044,200						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$7,518.24
							Reference: 5281585
							Paid By: TOPS MARKET
							Paid Under Protest: Y
							Due Date #1: 07/01/2013
							Amount Due: \$7,518.24
062801-262.07-4-63	S Erie St			ACCT 00403	BILL 458		
Portage Land Corp	Parking lot	10,800					
PO Box 1027	Chautauqua Lake	17,400					
Buffalo, NY 14240-1027	105-2-25						
	Lot Dimensions 40.00 x 230.00		Village Tax	17,400	125.28		Delinquent: No
	East: 899411 North: 822365						Date Paid/Returned: 07/01/2013
	Deed Book: Page:						Amount Paid/Returned: \$125.28
	Full Market Value: 17,400						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$125.28
							Reference: 5281585
							Paid By: TOPS MARKET
							Paid Under Protest: Y
							Due Date #1: 07/01/2013
							Amount Due: \$125.28
062801-262.07-4-64	9 Blanchard St			ACCT 00403	BILL 459		
Portage Land Corporation	Parking lot	10,800					
PO Box 1027	Chautauqua Lake	16,000					
Buffalo, NY 14240-1027	105-2-3						
	Lot Dimensions 100.00 x 76.00		Village Tax	16,000	115.20		Delinquent: No
	East: 899344 North: 822449						Date Paid/Returned: 07/01/2013
	Deed Book: 2641 Page: 418						Amount Paid/Returned: \$115.20
	Full Market Value: 16,000						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$115.20
							Reference: 5281585
							Paid By: TOPS MARKET
							Paid Under Protest: Y
							Due Date #1: 07/01/2013
							Amount Due: \$115.20

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-4-65.2	Blanchard St			ACCT 00631	BILL 460		
Treadway David	Retail srvc	4,800					
Treadway Julie	Chautauqua Lake	44,300					
5518 E Lake Rd	Rear Lot						
Dewittville, NY 14728	105-2-26						
	Lot Dimensions 39.10 x 76.00		Village Tax	44,300	318.96		Delinquent: No
	East: 899326 North: 822341						Date Paid/Returned: 06/26/2013
	Deed Book: 2614 Page: 785						Amount Paid/Returned: \$318.96
	Full Market Value: 44,300						Notes: Processed as Paid
							Collected At: Mail
							Method: Cash: \$0.00
							Check: \$318.96
							Reference: 2464
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$318.96
062801-262.07-4-66	5 Blanchard St			ACCT 00401	BILL 461		
Duvall Dennis	Bar	16,200					
Duvall Deborah	Chautauqua Lake	76,700					
5616 S Yorktown Pl	Inc. 262.07-4-65.1						
Tulsa, OK 74105	105-2-2						
	Lot Dimensions 76.00 x 89.50		Village Tax	76,700	552.24		Delinquent: Yes
	East: 899281 North: 822387		Mayville Unpaid Wate	0	191.27		Date Paid/Returned:
	Deed Book: 2529 Page: 272						Amount Paid/Returned:
	Full Market Value: 76,700						Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/01/2013
							Amount Due: \$743.51
062801-262.07-4-67	50 S Erie St			ACCT 00401	BILL 462		
Portage Land Corporation	Parking lot	14,400					
PO Box 1027	Chautauqua Lake	29,300					
Buffalo, NY 14240-1027	105-2-1						
	Lot Dimensions 169.00 x 100.00		Village Tax	29,300	210.96		Delinquent: No
	East: 899246 North: 822296						Date Paid/Returned: 07/01/2013
	Deed Book: 2641 Page: 418						Amount Paid/Returned: \$210.96
	Full Market Value: 29,300						Notes: Processed as Paid
							Collected At: Mail
							Method: Cash: \$0.00
							Check: \$210.96
							Reference: 5281585
							Paid By: TOPS MARKET
							Paid Under Protest: Y
							Due Date #1: 07/01/2013
							Amount Due: \$210.96

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.07-4-68	40 S Erie St			ACCT	00401	BILL	463
Cesarz Andrew	Det row bldg	32,200					
Cathy Ann	Chautauqua Lake	211,100					
69 N Erie St	105-1-14						
Mayville, NY 14757							
	Lot Dimensions 46.00 x 99.00		Village Tax	211,100	1,519.92		
	East: 899152 North: 822393						
	Deed Book: 1851 Page: 00454						
	Full Market Value:	211,100					
							Delinquent: No
							Date Paid/Returned: 06/26/2013
							Amount Paid/Returned: \$1,519.92
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,519.92
							Reference: 560
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,519.92
062801-262.07-4-69	34 S Erie St			ACCT	00401	BILL	464
Jamestown Rental Properties	Att row bldg	47,800					
501 West Third Street, Suite 7	Chautauqua Lake	210,000					
Jamestown, NY 14701	105-1-15						
	Lot Dimensions 78.00 x 100.00		Village Tax	210,000	1,512.00		
	East: 899109 North: 822435						
	Deed Book: 2669 Page: 994						
	Full Market Value:	210,000					
							Delinquent: No
							Date Paid/Returned: 07/22/2013
							Amount Paid/Returned: \$1,587.60
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,587.60
							Reference: 101026572
							Paid By: NORTHWEST SAVINGS B
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,512.00
062801-262.07-4-72	28 S Erie St			ACCT	00401	BILL	465
Chautauqua Inns, Ltd.	Att row bldg	7,300					
PO Box 196	Chautauqua Lake	82,600					
Mayville, NY 14757	105-1-16						
	Lot Dimensions 22.00 x 99.00		Village Tax	82,600	594.72		
	East: 899073 North: 822472		Mayville Unpaid Wate	0	59.24		
	Deed Book: 2705 Page: 606						
	Full Market Value:	82,600					
							Delinquent: No
							Date Paid/Returned: 06/28/2013
							Amount Paid/Returned: \$653.96
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$653.96
							Reference: 7379
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$653.96

2014 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	
062801-262.07-5-1	25 E Chautauqua St			ACCT 00401	BILL 466		
Chautauqua Abstract Co	1 use sm bld	23,800				Delinquent: No	
25 E Chautauqua St	Chautauqua Lake	270,500				Date Paid/Returned: 06/05/2013	
Mayville, NY 14757	105-3-1					Amount Paid/Returned: \$1,947.60	
	Lot Dimensions 112.00 x 129.00		Village Tax	270,500	1,947.60	Notes: Processed as Paid	
	East: 899368 North: 823030					Collected At: Mail	
	Deed Book: Page:					Method:	
	Full Market Value: 270,500					Cash: \$0.00	
						Check: \$1,947.60	
						Reference: 18164	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$1,947.60	
062801-262.07-5-2	E Chautauqua St			ACCT 00631	BILL 467		
Chautauqua Abstract Co	Vacant comm	1,200				Delinquent: No	
25 E Chautauqua St	Chautauqua Lake	1,200				Date Paid/Returned: 06/05/2013	
Mayville, NY 14757	105-3-2.2					Amount Paid/Returned: \$8.64	
	Lot Dimensions 29.00 x 129.00		Village Tax	1,200	8.64	Notes: Processed as Paid	
	East: 899421 North: 823080					Collected At: Mail	
	Deed Book: 2095 Page: 00319					Method:	
	Full Market Value: 1,200					Cash: \$0.00	
						Check: \$8.64	
						Reference: 18164	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$8.64	
062801-262.07-5-3	33 E Chautauqua St			ACCT 00631	BILL 468		
Carson Lori	1 Family Res	14,300				Delinquent: No	
Morningstar Marilyn A	Chautauqua Lake	80,300				Date Paid/Returned: 06/24/2013	
33 E Chautauqua St	105-3-2.1					Amount Paid/Returned: \$585.84	
Mayville, NY 14757	Lot Dimensions 137.00 x 129.00		Village Tax	80,300	578.16	Notes: Processed as Paid	
	East: 899480 North: 823138		Mayville Unpaid Wate	0	7.68	Collected At: Mail	
	Deed Book: 2606 Page: 865					Method:	
Bank: 8000	Full Market Value: 80,300					Cash: \$0.00	
						Check: \$585.84	
						Reference: 2013364830	
						Paid By: PHH Mortgage	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$585.84	

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-5-4	E Chautauqua St			ACCT 00631	BILL 469		
Carson Lori	Res vac land	3,800					
Morningstar Marilyn A	Chautauqua Lake	3,800					
33 E Chautauqua St	105-3-41.2						
Mayville, NY 14757							
	Lot Dimensions 64.00 x 138.00		Village Tax	3,800	27.36		Delinquent: No
	East: 899548 North: 823069						Date Paid/Returned: 06/24/2013
	Deed Book: 2606 Page: 865						Amount Paid/Returned: \$27.36
Bank: 8000	Full Market Value:	3,800					Notes: Processed as Paid
							Collected At: Mail
							Method: Cash: \$0.00
							Check: \$27.36
							Reference: 2013364830
							Paid By: PHH Mortgage
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$27.36
062801-262.07-5-5	49 E Chautauqua St			ACCT 00631	BILL 470		
Rizzo Nicholas	1 Family Res	25,200					
Rizzo Kathryn	Chautauqua Lake	189,100					
49 E Chautauqua St	105-3-7						
Mayville, NY 14757							
	Acres: 2.50		Village Tax	189,100	1,361.52		Delinquent: No
	East: 900128 North: 823087						Date Paid/Returned: 06/17/2013
	Deed Book: 1983 Page: 00197						Amount Paid/Returned: \$1,361.52
	Full Market Value:	189,100					Notes: Processed as Paid
							Collected At: Mail
							Method: Cash: \$0.00
							Check: \$1,361.52
							Reference: 8276
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,361.52
062801-262.07-5-6	10 Elm St			ACCT 00631	BILL 471		
Cass David A	2 Family Res	14,100					
120 E Chautauqua St	Chautauqua Lake	82,000					
Mayville, NY 14757	105-3-40						
	Lot Dimensions 64.00 x 280.00		Village Tax	82,000	590.40		Delinquent: No
	East: 899542 North: 822972		Mayville Unpaid Wate	0	513.17		Date Paid/Returned: 06/27/2013
	Deed Book: 2677 Page: 847						Amount Paid/Returned: \$1,103.57
Bank: 0389	Full Market Value:	82,000					Notes: Processed as Paid
							Collected At: Mail
							Method: Cash: \$0.00
							Check: \$1,103.57
							Reference: 213252
							Paid By: SETERUS INC
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,103.57

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.07-5-7	14 Elm St			ACCT	00631	BILL	472
Crittenden Wm	1 Family Res	14,100					
Crittenden Charlotte	Chautauqua Lake	79,100					
PO Box 93	105-3-39						
Chautauqua, NY 14722-0093							
	Lot Dimensions 64.00 x 280.00		Village Tax		79,100	569.52	
	East: 899588 North: 822926						
	Deed Book: 2414 Page: 8						
	Full Market Value:	79,100					
							Delinquent: No
							Date Paid/Returned: 06/28/2013
							Amount Paid/Returned: \$569.52
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$569.52
							Reference: 4852
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$569.52
062801-262.07-5-8	16 Elm St			ACCT	00631	BILL	473
Lyda Frances P	1 Family Res	17,200					
9 Beech Tree Lane	Chautauqua Lake	76,500					
Asheville, NC 28804	105-3-38						
	Lot Dimensions 84.00 x 280.00		Village Tax		76,500	550.80	
	East: 899640 North: 822873						
	Deed Book: 2329 Page: 954						
	Full Market Value:	76,500					
							Delinquent: No
							Date Paid/Returned: 07/02/2013
							Amount Paid/Returned: \$550.80
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$550.80
							Reference: 9006523225
							Paid By: Wells Fargo
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$550.80
062801-262.07-5-9	20 Elm St			ACCT	00631	BILL	474
Putney Michael	1 Family Res	21,800					
Putney Melissa	Chautauqua Lake	99,100					
20 Elm St	105-3-37						
Mayville, NY 14757							
	Lot Dimensions 98.60 x 594.90		Village Tax		99,100	713.52	
	East: 899817 North: 822920						
	Deed Book: 2482 Page: 419						
	Full Market Value:	99,100					
							Delinquent: No
							Date Paid/Returned: 06/24/2013
							Amount Paid/Returned: \$713.52
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$713.52
							Reference: 2013364830
							Paid By: PHH Mortgage
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$713.52

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.07-5-10	Elm St			ACCT 00631	BILL 475			
McAninch Steven E	Res vac land	7,300						
24 Elm St	Chautauqua Lake	7,300						
Mayville, NY 14757-1117	105-3-36							
	Acres: 1.40		Village Tax	7,300	52.56	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$52.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$52.56 Check: \$0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$52.56		
	East: 899987 North: 822889							
	Deed Book: 2347 Page: 204							
	Full Market Value:	7,300						
062801-262.07-5-11	Elm St			ACCT 00631	BILL 476			
Anderson David	Res vac land	4,100						
Anderson Susan	Chautauqua Lake	4,100						
36 Elm St	105-3-19.3.2							
Mayville, NY 14757								
	Acres: 1.80		Village Tax	4,100	29.52	Delinquent: No Date Paid/Returned: 06/19/2013 Amount Paid/Returned: \$29.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$29.52 Reference: 4555 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$29.52		
	East: 900099 North: 822688							
	Deed Book: 1877 Page: 00232							
	Full Market Value:	4,100						
062801-262.07-5-12	Elm St			ACCT 00631	BILL 477			
Parker James A	Res vac land	2,400						
Parker Judy K	Chautauqua Lake	2,400						
42 Elm St	105-3-19.3.1							
Mayville, NY 14757								
	Lot Dimensions 80.00 x 130.00		Village Tax	2,400	17.28	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$17.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$17.28 Reference: 3093 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$17.28		
	East: 900170 North: 822520							
	Deed Book: 2495 Page: 721							
	Full Market Value:	2,400						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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			
062801-262.07-5-13	40 Evans St			ACCT 00402	BILL 478				
Mayville Partnership Attn: The McGuire Group Attn: Jeff Falzone 560 Delaware Ave Ste 300 Buffalo, NY 14202	Aged - home Chautauqua Lake Portage Hill Housing 105-3-19.5	51,100 600,000				Delinquent: No Date Paid/Returned: 06/25/2013 Amount Paid/Returned: \$4,320.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4,320.00 Reference: 1025 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$4,320.00			
	Acres: 5.50 East: 900485 North: 823004 Deed Book: 1835 Page: 00238 Full Market Value:		Village Tax		600,000	4,320.00			
		600,000							
062801-262.07-5-14	Evans St			ACCT 00631	BILL 479				
Mayville Partnership Attn: The McGuire Group Jeff Falzone 560 Delaware Ave. Ste 300 Buffalo, NY 14202	Vacant comm Chautauqua Lake 105-3-19.6	1,600 1,600				Delinquent: No Date Paid/Returned: 06/25/2013 Amount Paid/Returned: \$11.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$11.52 Reference: 1025 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$11.52			
	Lot Dimensions 30.00 x 489.00 East: 900769 North: 823185 Deed Book: Page: Full Market Value:		Village Tax		1,600	11.52			
		1,600							
062801-262.07-5-16	48 Evans St			ACCT 00631	BILL 480				
Barnes Michael H Barnes Betty E 48 Evans St Mayville, NY 14757	1 Family Res Chautauqua Lake 105-3-20	17,100 116,100				Delinquent: No Date Paid/Returned: 06/25/2013 Amount Paid/Returned: \$835.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$835.92 Reference: 3190 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$835.92			
	Lot Dimensions 120.00 x 189.00 East: 900687 North: 822879 Deed Book: 2270 Page: 272 Full Market Value:		Village Tax		116,100	835.92			
		116,100							

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.07-5-17	46 Evans St			ACCT 00631	BILL 481			
Mitchell Sandra G	1 Family Res	13,300				Delinquent: No		
46 Evans St	Chautauqua Lake	87,000				Date Paid/Returned: 06/24/2013		
Mayville, NY 14757	105-3-21					Amount Paid/Returned: \$762.09		
	Lot Dimensions 75.00 x 200.00		Village Tax	87,000	626.40	Notes: Processed as Paid		
	East: 900614 North: 822815		Mayville Unpaid Wate	0	135.69	Collected At: Mail		
	Deed Book: 1867 Page: 00223					Method:		
Bank: 8000	Full Market Value:	87,000				Cash: \$0.00		
						Check: \$762.09		
						Reference: 122101943		
						Paid By: CitiMortgage, Inc.		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$762.09		
062801-262.07-5-18	44 Evans St			ACCT 00631	BILL 482			
Karl Neil F	1 Family Res	13,300				Delinquent: No		
Karl Charlene M	Chautauqua Lake	105,900				Date Paid/Returned: 06/28/2013		
44 Evans St	105-3-22					Amount Paid/Returned: \$762.48		
Mayville, NY 14757	Lot Dimensions 75.00 x 200.00		Village Tax	105,900	762.48	Notes: Processed as Paid		
	East: 900561 North: 822764					Collected At: In-Person		
	Deed Book: 1942 Page: 00566					Method:		
	Full Market Value:	105,900				Cash: \$0.00		
						Check: \$762.48		
						Reference: 3492		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$762.48		
062801-262.07-5-20	Evans St			ACCT 00631	BILL 483			
Mayville Partnership	Com vac w/im	14,900				Delinquent: No		
Attn: The McGuire Group	Chautauqua Lake	19,200				Date Paid/Returned: 06/25/2013		
Attn: Jeff Falzone	105-3-24.2					Amount Paid/Returned: \$138.24		
560 Delaware Ave Ste 300	Lot Dimensions 75.00 x 200.00		Village Tax	19,200	138.24	Notes: Processed as Paid		
Buffalo, NY 14202	East: 900436 North: 822642					Collected At: Mail		
	Deed Book: Page:					Method:		
	Full Market Value:	19,200				Cash: \$0.00		
						Check: \$138.24		
						Reference: 1025		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$138.24		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.07-5-21	Evans St			ACCT 00631	BILL 484		
Zenns Donald G	Res vac land	1,300					
38 Evans St	Chautauqua Lake	1,300					
Mayville, NY 14757	105-3-24.1						
	Lot Dimensions 35.00 x 30.00		Village Tax	1,300	9.36		
	East: 900338 North: 822657						
	Deed Book: Page:						
	Full Market Value:	1,300					
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/01/2013
							Amount Due: \$9.36
062801-262.07-5-22	38 Evans St			ACCT 00631	BILL 485		
Zenns Donald G	1 Family Res	17,400					
38 Evans St	Chautauqua Lake	120,000					
Mayville, NY 14757	105-3-25						
	Lot Dimensions 140.00 x 170.00		Village Tax	120,000	864.00		
	East: 900377 North: 822553						
	Deed Book: Page:						
	Full Market Value:	120,000					
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/01/2013
							Amount Due: \$864.00
062801-262.07-5-23	34 Evans St			ACCT 00631	BILL 486		
Shrieve Judith A	1 Family Res	11,300					
34 Evans St	Chautauqua Lake	53,600					
Mayville, NY 14757	Inc 105-3-19.4						
	105-3-26						
	Lot Dimensions 67.00 x 156.00		Village Tax	53,600	385.92		
	East: 900302 North: 822481		Mayville Unpaid Wate	0	161.74		
	Deed Book: 2363 Page: 976						
	Full Market Value:	53,600					
							Delinquent: No
							Date Paid/Returned: 06/21/2013
							Amount Paid/Returned: \$547.66
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$547.66
							Reference: 13389
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$547.66

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.07-5-24	30 Evans St			ACCT 00631	BILL 487			
Snow Patricia M	1 Family Res	15,500				Delinquent: No		
Tamra Lawson A	Chautauqua Lake	68,600				Date Paid/Returned: 07/02/2013		
30 Evans St	105-3-27					Amount Paid/Returned: \$493.92		
Mayville, NY 14757			Village Tax	68,600	493.92	Notes: Processed as Paid		
	Lot Dimensions 97.00 x 170.00					Collected At: Mail		
	East: 900243 North: 822423					Method:		
Bank: 7997	Deed Book: 2420 Page: 252	68,600				Cash: \$0.00		
	Full Market Value:					Check: \$493.92		
						Reference: 4000767092		
						Paid By: Wells Fargo		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$493.92		
062801-262.07-5-25	29 Evans St			ACCT 00631	BILL 488			
Chambers Anne A	1 Family Res	13,500				Delinquent: No		
Attn: Jane E Chambers	Chautauqua Lake	75,800				Date Paid/Returned: 06/14/2013		
29 Evans St	105-5-2					Amount Paid/Returned: \$545.76		
Mayville, NY 14757			Village Tax	75,800	545.76	Notes: Processed as Paid		
	Lot Dimensions 82.00 x 167.00					Collected At: Mail		
	East: 900353 North: 822265					Method:		
	Deed Book: 2409 Page: 119	75,800				Cash: \$0.00		
	Full Market Value:					Check: \$545.76		
						Reference: 1722		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$545.76		
062801-262.07-5-26	31 Evans St			ACCT 00631	BILL 489			
Raynor Ronald	1 Family Res	24,900				Delinquent: No		
Raynor Frances	Chautauqua Lake	68,900				Date Paid/Returned: 06/18/2013		
31 E Evans St	105-5-3.1					Amount Paid/Returned: \$496.08		
Mayville, NY 14757			Village Tax	68,900	496.08	Notes: Processed as Paid		
	Lot Dimensions 100.00 x 264.00					Collected At: In-Person		
	East: 900468 North: 822277					Method:		
	Deed Book: 2594 Page: 727	68,900				Cash: \$0.00		
	Full Market Value:					Check: \$496.08		
						Reference: 10828		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$496.08		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-5-27	35 Evans St			ACCT	00631	BILL	490	
Roush Daniel	1 Family Res	20,600						Delinquent: No
Roush Marcy	Chautauqua Lake	129,600						Date Paid/Returned: 06/24/2013
35 Evans St	105-5-3.2							Amount Paid/Returned: \$933.12
Mayville, NY 14757			Village Tax		129,600	933.12		Notes: Processed as Paid
	Lot Dimensions 100.00 x 318.00							Collected At: Mail
	East: 900551 North: 822336							Method:
	Deed Book: 2011 Page: 6607							Cash: \$0.00
Bank: 8000	Full Market Value:	129,600						Check: \$933.12
								Reference: 173107
								Paid By: CUC Mortgage
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$933.12
062801-262.07-5-28	37 Evans St			ACCT	00631	BILL	491	
Zelmanovich Matus	1 Family Res	21,800						Delinquent: No
Zelmanovich Larisa	Chautauqua Lake	161,900						Date Paid/Returned: 06/27/2013
9709 Tallahassee Dr	105-5-3.3							Amount Paid/Returned: \$1,165.68
Knoxville, TN 37923			Village Tax		161,900	1,165.68		Notes: Processed as Paid
	Lot Dimensions 123.00 x 320.00							Collected At: Mail
	East: 900630 North: 822415							Method:
	Deed Book: 2558 Page: 535							Cash: \$0.00
Bank: 0389	Full Market Value:	161,900						Check: \$1,165.68
								Reference: 101015243
								Paid By: NORTHWEST SAVINGS B
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$1,165.68
062801-262.07-5-29	39 Evans St			ACCT	00631	BILL	492	
Littlefield Margaret	1 Family Res	16,600						Delinquent: No
Littlefield Deborah A	Chautauqua Lake	103,500						Date Paid/Returned: 07/01/2013
39 Evans St	105-5-4							Amount Paid/Returned: \$745.20
Mayville, NY 14757			Village Tax		103,500	745.20		Notes: Processed as Paid
	Lot Dimensions 75.00 x 322.00							Collected At: In-Person
	East: 900698 North: 822485							Method:
	Deed Book: 2011 Page: 6132							Cash: \$0.00
	Full Market Value:	103,500						Check: \$745.20
								Reference: 326
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$745.20

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.07-5-30	41 Evans St			ACCT 00631	BILL 493			
Mathews Robert	1 Family Res	16,600				Delinquent: No		
Mathews Joyce A	Chautauqua Lake	88,900				Date Paid/Returned: 06/05/2013		
41 Evans St	105-5-5					Amount Paid/Returned: \$640.08		
Mayville, NY 14757						Notes: Processed as Paid		
	Lot Dimensions 75.00 x 322.00		Village Tax	88,900	640.08	Collected At: In-Person		
	East: 900751 North: 822538					Method:		
	Deed Book: Page:					Cash: \$0.00		
	Full Market Value: 88,900					Check: \$640.08		
						Reference: 3554		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$640.08		
062801-262.07-5-31	43 Evans St			ACCT 00631	BILL 494			
Dills Timothy E	1 Family Res	16,600				Delinquent: No		
Dills Tena JB	Chautauqua Lake	104,400				Date Paid/Returned: 07/31/2013		
43 Evans St	105-5-6					Amount Paid/Returned: \$789.26		
Mayville, NY 14757						Notes: Processed as Paid		
	Lot Dimensions 75.00 x 322.00		Village Tax	104,400	751.68	Collected At: Mail		
	East: 900804 North: 822591					Method:		
	Deed Book: 2593 Page: 886					Cash: \$0.00		
	Full Market Value: 104,400					Check: \$789.26		
						Reference: 754		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$751.68		
062801-262.07-5-32	32 Whallon St			ACCT 00631	BILL 495			
Stacy James E	1 Family Res	17,100	VETS V VILLAGE	\$2,100.00		Delinquent: No		
Stacy Ruth C	Chautauqua Lake	109,800				Date Paid/Returned: 06/05/2013		
32 Whallon St	105-5-22					Amount Paid/Returned: \$775.44		
Mayville, NY 14757						Notes: Processed as Paid		
	Lot Dimensions 78.00 x 330.00		Village Tax	107,700	775.44	Collected At: Mail		
	East: 900996 North: 822323					Method:		
	Deed Book: 2069 Page: 00101					Cash: \$0.00		
	Full Market Value: 109,800					Check: \$775.44		
						Reference: 1012		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$775.44		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-5-33	30 Whallon St			ACCT	00631	BILL	496	
Rarig David M	1 Family Res	17,100						Delinquent: No
Rarig Jan C	Chautauqua Lake	104,100						Date Paid/Returned: 06/18/2013
30 Whallon St	105-5-23							Amount Paid/Returned: \$749.52
Mayville, NY 14757								Notes: Processed as Paid
	Lot Dimensions 78.00 x 330.00		Village Tax		104,100		749.52	Collected At: Mail
	East: 900940 North: 822268							Method:
	Deed Book: 2455 Page: 493							Cash: \$0.00
	Full Market Value:	104,100						Check: \$749.52
								Reference: 2649
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$749.52
062801-262.07-5-34	28 Whallon St			ACCT	00631	BILL	497	
Meleen Douglas C	1 Family Res	23,000						Delinquent: No
Meleen Rita	Chautauqua Lake	87,000						Date Paid/Returned: 07/31/2013
28 Whallon St	105-5-24							Amount Paid/Returned: \$657.72
Mayville, NY 14757								Notes: Processed as Paid
	Lot Dimensions 78.00 x 330.00		Village Tax		87,000		626.40	Collected At: In-Person
	East: 900885 North: 822213							Method:
	Deed Book: Page:							Cash: \$0.00
	Full Market Value:	87,000						Check: \$657.72
								Reference: 8097
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$626.40
062801-262.07-5-35	26 Whallon St			ACCT	00631	BILL	498	
Elliott Stephen	1 Family Res	20,100						Delinquent: No
Elliott Marilyn	Chautauqua Lake	185,000						Date Paid/Returned: 06/14/2013
26 Whallon St	105-5-25							Amount Paid/Returned: \$1,332.00
Mayville, NY 14757								Notes: Processed as Paid
	Lot Dimensions 138.00 x 247.00		Village Tax		185,000		1,332.00	Collected At: In-Person
	East: 900838 North: 822109							Method:
	Deed Book: 2383 Page: 218							Cash: \$0.00
	Full Market Value:	185,000						Check: \$1,332.00
								Reference: 4459
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$1,332.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
				TAXABLE VALUE				
062801-262.07-5-36 Navarro Carol 22 Whallon St Mayville, NY 14757 Bank: 0390	22 Whallon St 1 Family Res Chautauqua Lake 105-5-27 Lot Dimensions 126.00 x 247.50 East: 900747 North: 822015 Deed Book: 2368 Page: 237 Full Market Value:	19,500 74,800 74,800	Village Tax	ACCT	00631	BILL	499 538.56	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$538.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$538.56 Reference: 5196562 Paid By: BAC Tax Services Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$538.56
062801-262.07-5-37 Gens David B 20 Whallon St Mayville, NY 14757 Bank: 8000	20 Whallon St 1 Family Res Chautauqua Lake 105-5-28 Lot Dimensions 72.00 x 82.00 East: 900732 North: 821884 Deed Book: 2327 Page: 476 Full Market Value:	8,300 43,300 43,300	Village Tax	ACCT	00631	BILL	500 311.76	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$311.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$311.76 Reference: 6007674 Paid By: Lake Shore Savings Bank Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$311.76
062801-262.07-5-38 Chambers Jane 74 Elm St Mayville, NY 14757 Bank: 8000	74 Elm St 1 Family Res Chautauqua Lake 105-5-29 Lot Dimensions 82.00 x 192.00 East: 900640 North: 821791 Deed Book: 2523 Page: 361 Full Market Value:	14,000 102,400 102,400	Village Tax	ACCT	00631	BILL	501 737.28	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$737.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$737.28 Reference: 2013364830 Paid By: PHH Mortgage Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$737.28

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.07-5-39 Cummings Scot A Cummings Beth E 70 Elm St Mayville, NY 14757	70 Elm St 1 Family Res Chautauqua Lake 105-5-30 Lot Dimensions 82.00 x 264.00 East: 900612 North: 821875 Deed Book: 2316 Page: 948 Full Market Value:	16,300 93,000 93,000	Village Tax	ACCT 00631	00631	BILL 502	669.60	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$669.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$669.60 Reference: 1292 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$669.60
062801-262.07-5-40 Cruzado Gabino 66 Elm St Mayville, NY 14757	66 Elm St 1 Family Res Chautauqua Lake 105-5-31 Lot Dimensions 82.00 x 264.00 East: 900554 North: 821932 Deed Book: 2045 Page: 00021 Full Market Value:	16,300 118,700 118,700	Village Tax	ACCT 00631	00631	BILL 503	854.64	Delinquent: No Date Paid/Returned: 06/20/2013 Amount Paid/Returned: \$854.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$854.64 Reference: 6569 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$854.64
062801-262.07-5-41 Elliott Stephen Elliott Marilyn 26 Whallon St Mayville, NY 14757	Whallon St Res vac land Chautauqua Lake 105-5-26 Lot Dimensions 82.00 x 231.00 East: 900692 North: 822190 Deed Book: 2383 Page: 218 Full Market Value:	4,800 4,800 4,800	Village Tax	ACCT 00631	00631	BILL 504	34.56	Delinquent: No Date Paid/Returned: 06/14/2013 Amount Paid/Returned: \$34.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$34.56 Reference: 4459 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$34.56

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
				TAXABLE VALUE				
062801-262.07-5-42 Olson Stephen F Olson Beth M 62 Elm St Mayville, NY 14757	62 Elm St 1 Family Res Chautauqua Lake 105-5-32 Lot Dimensions 82.00 x 297.00 East: 900507 North: 822002 Deed Book: 2704 Page: 322 Full Market Value:	23,400 151,200 151,200	Village Tax	ACCT	00631	BILL	505 1,088.64	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$1,088.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,088.64 Reference: 6007674 Paid By: Lake Shore Savings Bank Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,088.64
062801-262.07-5-43 Milliman Timothy W 60 Elm St Mayville, NY 14757	60 Elm St 1 Family Res Chautauqua Lake 105-5-33 Lot Dimensions 50.00 x 297.00 East: 900462 North: 822051 Deed Book: 2479 Page: 948 Full Market Value:	12,200 70,000 73,300	Village Tax	ACCT	00631	BILL	506 527.76	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$527.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$527.76 Reference: 173107 Paid By: CUC Mortgage Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$527.76
062801-262.07-5-44 Wilson Kimberly Wilson Matthew 58 Elm St Mayville, NY 14757	58 Elm St 2 Family Res Chautauqua Lake Loan #6290496 105-5-34 Lot Dimensions 106.00 x 297.00 East: 900405 North: 822106 Deed Book: 2523 Page: 182 Full Market Value:	20,400 80,000 80,000	Village Tax	ACCT	00631	BILL	507 576.00	Delinquent: No Date Paid/Returned: 06/27/2013 Amount Paid/Returned: \$576.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$576.00 Reference: 101015243 Paid By: NORTHWEST SAVINGS B Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$576.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.07-5-45	52 Elm St			ACCT 00631	BILL 508			
Shreve Nora M	2 Family Res	22,600						
8346 West Lake Rd Rte 5	Chautauqua Lake	60,000						
Westfield, NY 14787	105-5-35							
	Lot Dimensions 82.00 x 198.00		Village Tax	60,000	432.00	Delinquent: No Date Paid/Returned: 06/12/2013 Amount Paid/Returned: \$432.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$432.00 Reference: 647 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$432.00		
	East: 900307 North: 822134							
	Deed Book: 2006 Page: 00362							
	Full Market Value:	60,000						
062801-262.07-5-46	50 Elm St			ACCT 00631	BILL 509			
Ortiz Jose M	2 Family Res	14,900						
Ortiz Ivette	Chautauqua Lake	81,700						
216 Luttgen Pl	105-5-1							
Lydon, NJ 07036								
	Lot Dimensions 90.00 x 181.00		Village Tax	81,700	588.24	Delinquent: No Date Paid/Returned: 08/30/2013 Amount Paid/Returned: \$623.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$623.53 Reference: 1649 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$588.24		
	East: 900242 North: 822189							
	Deed Book: 2036 Page: 00177							
	Full Market Value:	81,700						
062801-262.07-5-47	48 Elm St			ACCT 00631	BILL 510			
Schriber Scott E	2 Family Res	14,100						
48 Elm St	Chautauqua Lake	96,000						
Mayville, NY 14757	105-3-28							
	Lot Dimensions 82.00 x 198.00		Village Tax	96,000	691.20	Delinquent: No Date Paid/Returned: 09/30/2013 Amount Paid/Returned: \$832.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$832.34 Reference: 1137 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$777.89		
	East: 900165 North: 822286		Mayville Unpaid Wate	0	86.69			
	Deed Book: 2003 Page: 00563							
	Full Market Value:	96,000						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.07-5-48	44 Elm St			ACCT 00631	BILL 511			
Ricketts Michael	1 Family Res	14,100						
44 Elm St	Chautauqua Lake	123,900						
Mayville, NY 14757	105-3-29							
	Lot Dimensions 82.00 x 198.00		Village Tax	123,900	892.08	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$892.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$892.08 Reference: 1606 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$892.08		
	East: 900106 North: 822347							
	Deed Book: 2128 Page: 00152							
	Full Market Value:	123,900						
062801-262.07-5-49	42 Elm St			ACCT 00631	BILL 512			
Parker James A	1 Family Res	14,100						
Parker Judy K	Chautauqua Lake	97,400						
42 Elm St	105-3-30							
Mayville, NY 14757								
	Lot Dimensions 82.00 x 198.00		Village Tax	97,400	701.28	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$701.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$701.28 Reference: 3093 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$701.28		
	East: 900048 North: 822406							
	Deed Book: 2495 Page: 721							
	Full Market Value:	97,400						
062801-262.07-5-50	36 Elm St			ACCT 00631	BILL 513			
Anderson David	1 Family Res	14,100						
Anderson Susan	Chautauqua Lake	74,800						
36 Elm St	105-3-31							
Mayville, NY 14757								
	Lot Dimensions 82.00 x 198.00		Village Tax	74,800	538.56	Delinquent: No Date Paid/Returned: 06/19/2013 Amount Paid/Returned: \$538.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$538.56 Reference: 4555 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$538.56		
	East: 899988 North: 822465							
	Deed Book: 1888 Page: 00543							
	Full Market Value:	74,800						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.07-5-51	34 Elm St			ACCT 00631	BILL 514			
McCartney Joseph C McCartney Pennifer S 34 Elm St Mayville, NY 14757	1 Family Res Chautauqua Lake 105-3-32	14,100 87,700						
	Lot Dimensions 82.00 x 198.00 East: 899930 North: 822525 Deed Book: 2548 Page: 542 Full Market Value:		Village Tax	87,700	631.44	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$631.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$631.44 Reference: 6007674 Paid By: Lake Shore Savings Bank Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$631.44		
Bank: 8000		87,700						
062801-262.07-5-52	32 Elm St			ACCT 00631	BILL 515			
Zoda Mollie E 32 Elm St Mayville, NY 14757	1 Family Res Chautauqua Lake 105-3-33	14,100 82,500						
	Lot Dimensions 82.00 x 198.00 East: 899871 North: 822584 Deed Book: 2674 Page: 794 Full Market Value:		Village Tax Mayville Unpaid Wate	82,500 0	594.00 579.24	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 07/01/2013 Amount Due: \$1,173.24		
		82,500						
062801-262.07-5-53	28 Elm St			ACCT 00631	BILL 516			
Andriaccio Mark PO Box 253 Mayville, NY 14757	2 Family Res Chautauqua Lake 105-3-34	14,900 62,300						
	Lot Dimensions 88.00 x 198.00 East: 899810 North: 822645 Deed Book: 2557 Page: 83 Full Market Value:		Village Tax	62,300	448.56	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$448.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$448.56 Reference: 2334 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$448.56		
		62,300						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.07-5-54	24 Elm St			ACCT 00631	BILL 517			
McAninch Steven E	1 Family Res	16,800						
24 Elm St	Chautauqua Lake	83,900						
Mayville, NY 14757-1117	105-3-35							
	Lot Dimensions 95.00 x 225.00		Village Tax	83,900	604.08	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$604.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$604.08 Check: \$0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$604.08		
	East: 899753 North: 822719							
	Deed Book: 2347 Page: 204							
	Full Market Value:	83,900						
062801-262.07-5-55	Elm St			ACCT 00403	BILL 518			
Chautauqua Abstract Co	Parking lot	12,700						
25 E Chautauqua St	Chautauqua Lake	19,100						
Mayville, NY 14757	105-3-41.1							
	Lot Dimensions 64.00 x 147.00		Village Tax	19,100	137.52	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$137.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$137.52 Reference: 18164 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$137.52		
	East: 899452 North: 822976							
	Deed Book: Page:							
	Full Market Value:	19,100						
062801-262.08-1-1	58 Evans St			ACCT 00631	BILL 519			
Mitchell Michael C	1 Family Res	24,800						
Mitchell Patricia A	Chautauqua Lake	175,000						
58 East Evans St	105-3-19.10							
Mayville, NY 14757								
	Lot Dimensions 110.00 x 200.00		Village Tax	175,000	1,260.00	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$1,260.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,260.00 Reference: 3081 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,260.00		
	East: 900923 North: 823130							
	Deed Book: 2606 Page: 574							
	Full Market Value:	175,000						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-1-2	60 Evans St			ACCT	00631	BILL	520	
McCoy Michael P Cornell-McCoy Diane 60 Evans St Mayville, NY 14757	1 Family Res Chautauqua Lake Inc 105-3-19.11.3-5/03 105-3-19.11.2	18,700 189,200						Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$1,362.24
	Lot Dimensions 160.00 x 200.00 East: 900999 North: 823208 Deed Book: 2613 Page: 422 Full Market Value:		Village Tax		189,200		1,362.24	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,362.24 Reference: 1780 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,362.24
062801-262.08-1-3	51 Evans St			ACCT	00631	BILL	521	
Niles Judith A 51 Evans St Mayville, NY 14757	1 Family Res Chautauqua Lake 105-5-10.1	17,500 103,000						Delinquent: No Date Paid/Returned: 06/13/2013 Amount Paid/Returned: \$741.60
	Lot Dimensions 125.00 x 200.00 East: 900984 North: 822871 Deed Book: 2012 Page: 2929 Full Market Value:		Village Tax		103,000		741.60	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$741.60 Reference: 2126 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$741.60
062801-262.08-1-4	Evans St			ACCT	00631	BILL	522	
Morgan Edward W Morgan Naomi 55 Evans St Mayville, NY 14757	Res vac land Chautauqua Lake 105-5-10.2	1,100 1,100						Delinquent: No Date Paid/Returned: 06/10/2013 Amount Paid/Returned: \$7.92
	Lot Dimensions 25.00 x 200.00 East: 901038 North: 822923 Deed Book: Page: Full Market Value:		Village Tax		1,100		7.92	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$7.92 Reference: 940 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$7.92

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.08-1-5	Evans St			ACCT 00631	BILL 523			
Niles Judith A	Res vac land	1,700						
51 Evans St	Chautauqua Lake	1,700						
Mayville, NY 14757	105-5-11							
	Lot Dimensions 225.00 x 122.00		Village Tax	1,700	12.24	Delinquent: No Date Paid/Returned: 06/13/2013 Amount Paid/Returned: \$12.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$12.24 Reference: 2126 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$12.24		
	East: 901077 North: 822737							
	Deed Book: 2012 Page: 2929							
	Full Market Value:	1,700						
062801-262.08-1-6	55 Evans St			ACCT 00631	BILL 524			
Morgan Naomi	1 Family Res	16,600						
Morgan Edward W	Chautauqua Lake	90,200						
55 Evans St	105-5-12							
Mayville, NY 14757								
	Lot Dimensions 75.00 x 322.00		Village Tax	90,200	649.44	Delinquent: No Date Paid/Returned: 06/10/2013 Amount Paid/Returned: \$649.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$649.44 Reference: 940 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$649.44		
	East: 901120 North: 822911							
	Deed Book: Page:							
	Full Market Value:	90,200						
062801-262.08-1-7	57 Evans St			ACCT 00631	BILL 525			
Wright Gregory L	1 Family Res	18,500						
Wright Hope L	Chautauqua Lake	72,700						
57 Evans St	105-5-13							
Mayville, NY 14757								
	Lot Dimensions 150.00 x 200.00		Village Tax	72,700	523.44	Delinquent: No Date Paid/Returned: 06/06/2013 Amount Paid/Returned: \$523.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$523.44 Reference: 232 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$523.44		
	East: 901154 North: 823039							
	Deed Book: 2633 Page: 238							
	Full Market Value:	72,700						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-1-8	59 Evans St			ACCT	00631	BILL	526	
Gervaise Henry	1 Family Res	18,500						
Gervaise Norma	Chautauqua Lake	106,300						
59 Evans St	105-5-15							Delinquent: No
Mayville, NY 14757								Date Paid/Returned: 06/12/2013
								Amount Paid/Returned: \$765.36
	Lot Dimensions 150.00 x 200.00		Village Tax		106,300		765.36	Notes: Processed as Paid
	East: 901262 North: 823144							Collected At: In-Person
	Deed Book: Page:							Method:
	Full Market Value:	106,300						Cash: \$0.00
								Check: \$765.36
								Reference: 952
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$765.36
062801-262.08-1-9	61 Evans St			ACCT	00631	BILL	527	
Smith Paul D	1 Family Res	13,300						
61 Evans St	Chautauqua Lake	120,700						
Mayville, NY 14757	105-5-16							Delinquent: No
								Date Paid/Returned: 06/24/2013
								Amount Paid/Returned: \$869.04
	Lot Dimensions 75.00 x 200.00		Village Tax		120,700		869.04	Notes: Processed as Paid
	East: 901342 North: 823223							Collected At: Mail
	Deed Book: 2279 Page: 405							Method:
Bank: 8000	Full Market Value:	120,700						Cash: \$0.00
								Check: \$869.04
								Reference: 61387066
								Paid By: Chase
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$869.04
062801-262.08-1-10	128 Lakeview Ave			ACCT	00631	BILL	528	
Reynolds Robert W	1 Family Res	20,400						
Reynolds Ronda L	Chautauqua Lake	71,300						
128 Lakeview Ave	105-5-17							Delinquent: No
Mayville, NY 14757								Date Paid/Returned: 06/24/2013
								Amount Paid/Returned: \$513.36
	Lot Dimensions 200.00 x 194.00		Village Tax		71,300		513.36	Notes: Processed as Paid
	East: 901422 North: 823334							Collected At: Mail
	Deed Book: 2564 Page: 550							Method:
Bank: 8000	Full Market Value:	71,300						Cash: \$0.00
								Check: \$513.36
								Reference: 9390810
								Paid By: Midland Mortgage
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$513.36

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.08-1-11	110 Lakeview Ave			ACCT	00631	BILL	529
Giles Arthur	1 Family Res	15,700					
Giles Cathy	Chautauqua Lake	83,200					
110 Lakeview Ave	105-5-18						
Mayville, NY 14757							
	Lot Dimensions 145.00 x 143.00		Village Tax		83,200	599.04	
	East: 901489 North: 823157						
	Deed Book: 2128 Page: 00366						
	Full Market Value:	83,200					
							Delinquent: No
							Date Paid/Returned: 06/07/2013
							Amount Paid/Returned: \$599.04
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$599.04
							Reference: 5824
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$599.04
062801-262.08-1-12	Evans St			ACCT	00631	BILL	530
Smith Paul D	Res vac land	3,900					
61 Evans St	Chautauqua Lake	3,900					
Mayville, NY 14757	105-5-14.2						
	Lot Dimensions 150.00 x 122.00		Village Tax		3,900	28.08	
	East: 901370 North: 823029						
	Deed Book: Page:						
	Full Market Value:	3,900					
							Delinquent: No
							Date Paid/Returned: 07/25/2013
							Amount Paid/Returned: \$29.48
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$29.48
							Reference: 2041
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$28.08
062801-262.08-1-13	Evans St			ACCT	00631	BILL	531
Wright Gregory L	Res vac land	3,900					
Wright Hope L	Chautauqua Lake	3,900					
57 Evans St	Rear Lot						
Mayville, NY 14757	105-5-14.1						
	Lot Dimensions 150.00 x 122.00		Village Tax		3,900	28.08	
	East: 901263 North: 822923						
	Deed Book: 2633 Page: 238						
	Full Market Value:	3,900					
							Delinquent: No
							Date Paid/Returned: 06/06/2013
							Amount Paid/Returned: \$28.08
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$28.08
							Reference: 232
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$28.08

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.08-1-14.1	Lakeview Ave			ACCT	00631	BILL	532
Annichenni John	Res vac land	4,500					
6609 Covington Cove	Chautauqua Lake	4,500					
Canfield, OH 44406	105-5-19.1						
	Acres: 0.73		Village Tax		4,500	32.40	
	East: 901565 North: 822789						
	Deed Book: 2668 Page: 131						
	Full Market Value:	4,500					
							Delinquent: No
							Date Paid/Returned: 08/19/2013
							Amount Paid/Returned: \$34.34
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$34.34
							Reference: 1628
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$32.40
062801-262.08-1-14.2	42 Whallon St			ACCT		BILL	533
Kalish Patricia	1 Family Res	20,400					
1494 Bernardo Ave	Chautauqua Lake	180,700					
Sunnyvale, CA 94087	105-5-19.3						
	Lot Dimensions 191.00 x 201.00		Village Tax		180,700	1,301.04	
	East: 901457 North: 822640						
	Deed Book: 2600 Page: 459						
Bank: 7997	Full Market Value:	180,700					
							Delinquent: No
							Date Paid/Returned: 07/02/2013
							Amount Paid/Returned: \$1,301.04
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,301.04
							Reference: 7023285930
							Paid By: Wells Fargo
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,301.04
062801-262.08-1-14.3	40 Whallon St			ACCT	00631	BILL	534
Nohlquist Isabelle S	1 Family Res	20,000					
40 Whallon St	Chautauqua Lake	140,700					
Mayville, NY 14757	105-5-19.1						
	Acres: 1.00		Village Tax		140,700	1,013.04	
	East: 901260 North: 822654						
	Deed Book: 2614 Page: 579						
	Full Market Value:	140,700					
							Delinquent: No
							Date Paid/Returned: 07/23/2013
							Amount Paid/Returned: \$1,063.69
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,063.69
							Reference: 1404
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,013.04

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.08-1-14.4	Lakeview Ave			ACCT 00631	BILL 535			
Annichenni John	Res vac land	7,300						
6609 Covington Cove	Chautauqua Lake	7,300						
Canfield, OH 44406	105-5-19.1							
	Acres: 1.40		Village Tax	7,300	52.56	Delinquent: No Date Paid/Returned: 08/19/2013 Amount Paid/Returned: \$55.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$55.71 Reference: 1628 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$52.56		
	East: 901427 North: 822876							
	Deed Book: 2647 Page: 665							
	Full Market Value:	7,300						
062801-262.08-1-15	38 Whallon St			ACCT 00631	BILL 536			
Dunlap Annette D	1 Family Res	20,600						
38 Whallon St	Chautauqua Lake	88,700						
Mayville, NY 14757	105-5-19.2							
	Lot Dimensions 100.00 x 330.00		Village Tax	88,700	638.64	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$638.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$638.64 Reference: 105 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$638.64		
	East: 901199 North: 822528							
	Deed Book: 2335 Page: 909							
	Full Market Value:	88,700						
062801-262.08-1-16	36 Whallon St			ACCT 00631	BILL 537			
Apthorpe Charles H	1 Family Res	19,700						
Apthorpe Suzanne J	Chautauqua Lake	136,900						
36 Whallon St	105-5-20							
Mayville, NY 14757								
	Lot Dimensions 94.00 x 330.00		Village Tax	136,900	985.68	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$985.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$985.68 Reference: 1378 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$985.68		
	East: 901136 North: 822457							
	Deed Book: 2449 Page: 626							
	Full Market Value:	136,900						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.08-1-17	34 Whallon St			ACCT 00631	BILL 538			
Henderson Randolph PO Box 259 Mayville, NY 14757	Res vac land Chautauqua Lake 105-5-21	15,200 15,200						
	Lot Dimensions 104.00 x 330.00 East: 901056 North: 822390 Deed Book: 2449 Page: 629 Full Market Value:		Village Tax	15,200	109.44	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$109.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$109.44 Reference: 8452 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$109.44		
062801-262.08-1-18	45 Evans St			ACCT 00631	BILL 539			
Rizzzone Tammy A 45 E Evans Mayville, NY 14757	1 Family Res Chautauqua Lake 105-5-8	28,300 110,000						
	Lot Dimensions 150.00 x 322.00 East: 900883 North: 822671 Deed Book: 2316 Page: 38 Full Market Value:		Village Tax	110,000	792.00	Delinquent: No Date Paid/Returned: 06/20/2013 Amount Paid/Returned: \$792.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$792.00 Reference: 1975 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$792.00		
062801-262.08-1-19	49 Evans St			ACCT 00631	BILL 540			
Carlson Denise G PO Box 66 Mayville, NY 14757	1 Family Res Chautauqua Lake 105-5-9	13,300 75,000						
	Lot Dimensions 75.00 x 200.00 East: 900914 North: 822802 Deed Book: 2012 Page: 4924 Full Market Value:		Village Tax	97,900	704.88	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$704.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$704.88 Reference: 463 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$704.88		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.08-2-1	76 Elm St			ACCT	00631	BILL	541
Jakob Linda F	3 Family Res	12,700					
15709 Fernway	Chautauqua Lake	116,700					
Shaker Hghts, OH 44120	106-2-1						
	Lot Dimensions 82.00 x 150.00		Village Tax		116,700	840.24	
	East: 900718 North: 821685						
	Deed Book: 2375 Page: 781						
Bank: 0176	Full Market Value:	116,700					
							Delinquent: No
							Date Paid/Returned: 06/21/2013
							Amount Paid/Returned: \$840.24
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$840.24
							Reference: 900597
							Paid By: Suntrust Mortgage
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$840.24
062801-262.08-2-2	19 Whallon St			ACCT	00631	BILL	542
Flurie Tye	1 Family Res	12,600					
Flurie Heather	Chautauqua Lake	124,900					
19 Whallon St	106-2-2.2						
Mayville, NY 14757							
	Lot Dimensions 75.00 x 165.00		Village Tax		124,900	899.28	
	East: 900826 North: 821736						
	Deed Book: 2661 Page: 907						
Bank: 8000	Full Market Value:	124,900					
							Delinquent: No
							Date Paid/Returned: 06/24/2013
							Amount Paid/Returned: \$899.28
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$899.28
							Reference: 2013364830
							Paid By: PHH Mortgage
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$899.28
062801-262.08-2-3	19 Whallon St			ACCT	00631	BILL	543
Flurie Tye	Res vac land	3,500					
Flurie Heather	Chautauqua Lake	3,500					
19 Whallon St	106-2-36.2						
Mayville, NY 14757							
	Lot Dimensions 81.00 x 83.00		Village Tax		3,500	25.20	
	East: 900915 North: 821651						
	Deed Book: 2661 Page: 907						
Bank: 8000	Full Market Value:	3,500					
							Delinquent: No
							Date Paid/Returned: 06/24/2013
							Amount Paid/Returned: \$25.20
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$25.20
							Reference: 2013364830
							Paid By: PHH Mortgage
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$25.20

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.08-2-4	Whallon St			ACCT 00631	BILL 544			
Weiner Beatrice S	Res vac land	300						
Beatrice S. Weiner Trust	Chautauqua Lake	300						
6308A Graycliff Dr	106-2-2.1							
Boca Raton, FL 33496								
	Lot Dimensions 6.00 x 165.00		Village Tax	300	2.16	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$2.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.16 Reference: 4693 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2.16		
	East: 900855 North: 821764							
	Deed Book: 2681 Page: 193							
	Full Market Value:	300						
062801-262.08-2-5	21 Whallon St			ACCT 00631	BILL 545			
Weiner Beatrice S	1 Family Res	13,500						
Beatrice S. Weiner Trust	Chautauqua Lake	114,000						
6308A Graycliff Dr	106-2-3							
Boca Raton, FL 33496								
	Lot Dimensions 82.00 x 165.00		Village Tax	114,000	820.80	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$820.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$820.80 Reference: 4692 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$820.80		
	East: 900885 North: 821795							
	Deed Book: 2681 Page: 193							
	Full Market Value:	114,000						
062801-262.08-2-6	Whallon St			ACCT 00631	BILL 546			
Anderson Errol C	Res vac land	3,800						
Anderson Joyce	Chautauqua Lake	3,800						
23 Whallon St	106-2-4							
Mayville, NY 14757								
	Lot Dimensions 50.00 x 165.00		Village Tax	3,800	27.36	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$27.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$27.36 Reference: 6315 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$27.36		
	East: 900932 North: 821842							
	Deed Book: Page:							
	Full Market Value:	3,800						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.08-2-7	Whallon St			ACCT 00631	BILL 547			
Anderson Errol C	Vac w/imprv	11,300						
Anderson Joyce	Chautauqua Lake	17,500						
23 Whallon St	Rear Lot							
Mayville, NY 14757	106-2-35							
	Lot Dimensions 132.00 x 165.00		Village Tax	17,500	126.00	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$126.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$126.00 Reference: 6315 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$126.00		
	East: 901020 North: 821696							
	Deed Book: Page:							
	Full Market Value:	17,500						
062801-262.08-2-8	23 Whallon St			ACCT 00631	BILL 548			
Anderson Errol C	1 Family Res	20,500						
Anderson Joyce	Chautauqua Lake	142,600						
23 Whallon St	106-2-5							
Mayville, NY 14757								
	Lot Dimensions 99.00 x 330.00		Village Tax	142,600	1,026.72	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$1,026.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,026.72 Reference: 6315 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,026.72		
	East: 901042 North: 821838							
	Deed Book: Page:							
	Full Market Value:	142,600						
062801-262.08-2-9	25 Whallon St			ACCT 00631	BILL 549			
Morton Cameron J	1 Family Res	20,500						
16 Thomaston Lane	Chautauqua Lake	118,800						
Orchard Park, NY 14127	106-2-6							
	Lot Dimensions 99.00 x 330.00		Village Tax	118,800	855.36	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$855.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$855.36 Reference: 2552 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$855.36		
	East: 901113 North: 821907							
	Deed Book: 2011 Page: 6276							
	Full Market Value:	118,800						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.08-2-10	27 Whallon St			ACCT	00631	BILL	550
Foster Edward	1 Family Res	20,500					
Attn: Sarah Foster	Chautauqua Lake	122,800					
27 Whallon St	106-2-7						
Mayville, NY 14757							
	Lot Dimensions 99.00 x 330.00		Village Tax	122,800	884.16		
	East: 901183 North: 821976						
	Deed Book: 2060 Page: 00579						
	Full Market Value:	122,800					
							Delinquent: No
							Date Paid/Returned: 06/13/2013
							Amount Paid/Returned: \$884.16
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$884.16
							Reference: 4986
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$884.16
062801-262.08-2-11	29 Whallon St			ACCT	00631	BILL	551
Saeli Ronald	1 Family Res	23,800					
Saeli Shirley	Chautauqua Lake	97,000					
29 Whallon St	106-2-8						
Mayville, NY 14757							
	Lot Dimensions 99.00 x 330.00		Village Tax	97,000	698.40		
	East: 901253 North: 822045						
	Deed Book: Page:						
	Full Market Value:	97,000					
							Delinquent: No
							Date Paid/Returned: 06/05/2013
							Amount Paid/Returned: \$698.40
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$698.40
							Reference: 9450
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$698.40
062801-262.08-2-12	31 Whallon St			ACCT	00631	BILL	552
Scriven Lawrence	1 Family Res	20,500					
Scriven Virginia	Chautauqua Lake	114,800					
31 Whallon St	106-2-9						
Mayville, NY 14757							
	Lot Dimensions 99.00 x 330.00		Village Tax	114,800	826.56		
	East: 901324 North: 822114		Mayville Unpaid Wate	0	70.80		
	Deed Book: Page:						
	Full Market Value:	114,800					
							Delinquent: No
							Date Paid/Returned: 06/06/2013
							Amount Paid/Returned: \$897.36
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$897.36
							Reference: 3742
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$897.36

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
				TAXABLE VALUE				
062801-262.08-2-13 March Justin Robert Davison-March Rebecca 116 Cole Ave. Jamestown, NY 14701	33 Whallon St 1 Family Res Chautauqua Lake 106-2-10 Lot Dimensions 125.00 x 330.00 East: 901403 North: 822192 Deed Book: 1909 Page: 00501 Full Market Value:	21,900 163,800 163,800	Village Tax	ACCT	00631	BILL	553	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$1,179.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,179.36 Reference: 660101 Paid By: Dovenmuehle Mortgage, In Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,179.36
062801-262.08-2-14 Mayer James F Mayer Lynn 35 Whallon St Mayville, NY 14757	35 Whallon St 1 Family Res Chautauqua Lake 106-2-11 Lot Dimensions 200.00 x 200.00 East: 901471 North: 822357 Deed Book: 2366 Page: 229 Full Market Value:	20,000 126,500 126,500	Village Tax	ACCT	00631	BILL	554	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$910.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$910.80 Reference: 2013364830 Paid By: PHH Mortgage Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$910.80
062801-262.08-2-15 Williamson Dent Williamson Joan 717 Willow Valley Lakes Dr Willow Street, PA 17584	41 Whallon St 1 Family Res Chautauqua Lake 106-2-12.2 Lot Dimensions 167.00 x 136.00 East: 901595 North: 822559 Deed Book: 2264 Page: 623 Full Market Value:	24,600 120,000 120,000	Village Tax	ACCT	00631	BILL	555	Delinquent: No Date Paid/Returned: 06/13/2013 Amount Paid/Returned: \$864.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$864.00 Reference: 1389 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$864.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.08-2-16	Lakeview Ave			ACCT 00631	BILL 556		
Williamson Dent	Res vac land	15,100					
Williamson Joan	Chautauqua Lake	15,100					
717 Willow Valley Lakes Dr	106-2-12.1						
Willow Street, PA 17584							
	Lot Dimensions 135.00 x 110.00		Village Tax	15,100	108.72		
	East: 901607 North: 822447						
	Deed Book: 2490 Page: 631						
	Full Market Value:	15,100					
							Delinquent: No
							Date Paid/Returned: 06/13/2013
							Amount Paid/Returned: \$108.72
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$108.72
							Reference: 1389
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$108.72
062801-262.08-2-17	84 Lakeview Ave			ACCT 00631	BILL 557		
McMaster Richard A	1 Family Res	25,300					
84 Lakeview Ave	Chautauqua Lake	75,000					
Mayville, NY 14757	106-2-13.1						
	Lot Dimensions 217.00 x 0.00		Village Tax	75,000	540.00		
	East: 901604 North: 822263						
	Deed Book: 2309 Page: 289						
	Full Market Value:	75,000					
							Delinquent: No
							Date Paid/Returned: 07/11/2013
							Amount Paid/Returned: \$567.00
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$567.00
							Reference: 1953
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$540.00
062801-262.08-2-18	Lakeview Ave			ACCT 00631	BILL 558		
McMaster Richard A	Res vac land	2,700					
84 Lakeview Ave	Chautauqua Lake	2,700					
Mayville, NY 14757	106-2-13.2						
	Lot Dimensions 24.00 x 141.00		Village Tax	2,700	19.44		
	East: 901527 North: 822257						
	Deed Book: Page:						
	Full Market Value:	2,700					
							Delinquent: No
							Date Paid/Returned: 07/11/2013
							Amount Paid/Returned: \$20.41
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$20.41
							Reference: 1953
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$19.44

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.08-2-19	70 Lakeview Ave			ACCT 00631	BILL 559			
Wagner Jeffrey C	1 Family Res	38,400						
Wagner Sandralee	Chautauqua Lake	240,000						
70 Lakeview Ave	106-2-14.2							
Mayville, NY 14757								
	Lot Dimensions 291.00 x 0.00		Village Tax	240,000	1,728.00	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$1,728.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,728.00 Reference: 8190 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,728.00		
	East: 901581 North: 822061							
	Deed Book: 2520 Page: 900							
	Full Market Value: 240,000	240,000						
062801-262.08-2-20	58 Lakeview Ave			ACCT 00631	BILL 560			
Clark Paul E	1 Family Res	56,900						
Clark Michael Paul	Chautauqua Lake	120,000						
5 Washington Ave	106-2-14.1							
Mayville, NY 14757								
	Acres: 1.90		Village Tax	120,000	864.00	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$864.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$864.00 Reference: 1279 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$864.00		
	East: 901512 North: 821762							
	Deed Book: 2012 Page: 1434							
	Full Market Value: 120,000	120,000						
062801-262.08-2-21	42 Lakeview Ave			ACCT 00631	BILL 561			
Behler John	1 Family Res	25,100						
Behler Katharine	Chautauqua Lake	49,100						
41 Wistar Rd	106-2-15							
Paoli, PA 19301								
	Lot Dimensions 98.00 x 200.00		Village Tax	49,100	353.52	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$480.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$480.20 Check: \$0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$480.20		
	East: 901611 North: 821563		Mayville Unpaid Wate	0	126.68			
	Deed Book: 2659 Page: 344							
	Full Market Value: 49,100	49,100						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.08-2-22	49 Washington Ave			ACCT 00631	BILL 562			
Einfeldt Eric	1 Family Res	12,300						
Doris Einfeldt	Chautauqua Lake	52,400						
49 Washington Ave	Doris Einfeldt has life u							
Mayville, NY 14757	106-2-23							
	Lot Dimensions 59.00 x 240.00		Village Tax	52,400	377.28	Delinquent: No Date Paid/Returned: 06/12/2013 Amount Paid/Returned: \$377.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$377.28 Reference: 1665 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$377.28		
	East: 901203 North: 821723							
	Deed Book: 2674 Page: 978							
	Full Market Value:	52,400						
062801-262.08-2-23	Washington Ave			ACCT 00631	BILL 563			
Taylor Guy A	Res vac land	17,100						
Taylor Janet	Chautauqua Lake	17,100						
43 Washington St	106-2-22							
Mayville, NY 14757								
	Lot Dimensions 227.00 x 122.00		Village Tax	17,100	123.12	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$123.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$123.12 Reference: 4018 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$123.12		
	East: 901344 North: 821665							
	Deed Book: Page:							
	Full Market Value:	17,100						
062801-262.08-2-24	43 Washington Ave			ACCT 00631	BILL 564			
Taylor Guy A	1 Family Res	8,600						
Taylor Janet	Chautauqua Lake	71,400						
43 Washington St	106-2-21							
Mayville, NY 14757								
	Lot Dimensions 55.00 x 133.00		Village Tax	71,400	514.08	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$514.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$514.08 Reference: 4018 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$514.08		
	East: 901445 North: 821561							
	Deed Book: Page:							
	Full Market Value:	71,400						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.08-2-25	Washington Ave			ACCT	00631	BILL	565
Taylor Guy A	Res vac land	27,400					
Taylor Janet	Chautauqua Lake	27,400					
43 Washington St	106-2-20						
Mayville, NY 14757							
	Lot Dimensions 221.00 x 146.00		Village Tax		27,400	197.28	
	East: 901517 North: 821450						
	Deed Book: Page:						
	Full Market Value:	27,400					
							Delinquent: No
							Date Paid/Returned: 06/11/2013
							Amount Paid/Returned: \$197.28
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$197.28
							Reference: 4018
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$197.28
062801-262.08-2-26	32 Lakeview Ave			ACCT	00631	BILL	566
Senge Annette	1 Family Res	13,900					
923 Hamil Rd	Chautauqua Lake	78,000					
Verona, PA 15147	106-2-19						
	Lot Dimensions 60.00 x 152.00		Village Tax		78,000	561.60	
	East: 901571 North: 821322						
	Deed Book: 2371 Page: 346						
	Full Market Value:	78,000					
							Delinquent: No
							Date Paid/Returned: 06/28/2013
							Amount Paid/Returned: \$561.60
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$561.60
							Reference: 353
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$561.60
062801-262.08-2-27	30 Lakeview Ave			ACCT	00631	BILL	567
Banas Eric	1 Family Res	13,800					
Banas Stephanie	Chautauqua Lake	100,000					
1679 Sweeny St	106-2-18						
North Tonawanda, NY 14120							
	Lot Dimensions 60.00 x 149.70		Village Tax		100,000	720.00	
	East: 901581 North: 821270						
	Deed Book: 2426 Page: 544						
	Full Market Value:	100,000					
							Delinquent: No
							Date Paid/Returned: 06/12/2013
							Amount Paid/Returned: \$720.00
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$720.00
							Reference: 565
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$720.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.08-2-28	30 Lakeview Ave			ACCT	00631	BILL	568
Banas Eric	Res vac land	6,700					
Banas Stephanie	Chautauqua Lake	6,700					
1679 Sweeny St	106-2-17						
North Tonawanda, NY 14120							
	Lot Dimensions 60.00 x 136.80		Village Tax		6,700	48.24	
	East: 901587 North: 821218						
	Deed Book: 2426 Page: 544						
	Full Market Value:	6,700					
							Delinquent: No
							Date Paid/Returned: 06/12/2013
							Amount Paid/Returned: \$48.24
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$48.24
							Reference: 566
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$48.24
062801-262.08-2-29	26 Lakeview Ave			ACCT	00631	BILL	569
Taylor Guy A	1 Family Res	21,100					
43 Washington St	Chautauqua Lake	75,000					
Mayville, NY 14757	106-2-16						
	Lot Dimensions 120.00 x 125.00		Village Tax		75,000	540.00	
	East: 901592 North: 821134						
	Deed Book: 2136 Page: 00045						
	Full Market Value:	75,000					
							Delinquent: No
							Date Paid/Returned: 06/11/2013
							Amount Paid/Returned: \$540.00
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$540.00
							Reference: 3262
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$540.00
062801-262.08-2-30	27 Washington Ave			ACCT	00631	BILL	570
Mitchell A. Bernay Revoc Trust	1 Family Res	14,500					
27 Washington Ave	Chautauqua Lake	110,000					
Mayville, NY 14757	106-2-29						
	Lot Dimensions 163.00 x 120.00		Village Tax		110,000	792.00	
	East: 901461 North: 821166						
	Deed Book: 2715 Page: 462						
	Full Market Value:	110,000					
							Delinquent: No
							Date Paid/Returned: 06/17/2013
							Amount Paid/Returned: \$792.00
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$792.00
							Reference: 79869821
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$792.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.08-2-31	Washington Ave			ACCT 00631	BILL 571			
Senge Annette	Res vac land	5,500						
923 Hamil Rd	Chautauqua Lake	5,500						
Verona, PA 15147	106-2-28							
	Lot Dimensions 52.00 x 120.00		Village Tax	5,500	39.60	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$39.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$39.60 Reference: 353 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$39.60		
	East: 901439 North: 821269							
	Deed Book: 2371 Page: 346							
	Full Market Value:	5,500						
062801-262.08-2-32	39 Washington Ave			ACCT 00631	BILL 572			
Marshall Irene C	1 Family Res	22,200						
39 Washington St	Chautauqua Lake	196,200						
Mayville, NY 14757	106-2-27							
	Lot Dimensions 107.00 x 120.00		Village Tax	196,200	1,412.64	Delinquent: No Date Paid/Returned: 06/06/2013 Amount Paid/Returned: \$1,412.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,412.64 Reference: 889 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,412.64		
	East: 901411 North: 821348							
	Deed Book: Page:							
	Full Market Value:	196,200						
062801-262.08-2-33	Washington Ave			ACCT 00631	BILL 573			
Taylor Guy A	Res vac land	13,700						
Taylor Janet	Chautauqua Lake	13,700						
43 Washington St	106-2-26							
Mayville, NY 14757								
	Lot Dimensions 107.00 x 120.00		Village Tax	13,700	98.64	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$98.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$98.64 Reference: 4018 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$98.64		
	East: 901363 North: 821445							
	Deed Book: Page:							
	Full Market Value:	13,700						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.08-2-34	41 Washington Ave			ACCT 00631	BILL 574			
Davis Sandra L	Seasonal res	13,200						
Yeager Raymond	Chautauqua Lake	66,600						
Raymond Yeager	106-2-25							
103 Taper Dr								
McMurray, PA 15317								
	Lot Dimensions 115.00 x 120.00		Village Tax	66,600	479.52	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$479.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$479.52 Reference: 4077 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$479.52		
	East: 901298 North: 821535							
	Deed Book: 2620 Page: 739							
	Full Market Value:	66,600						
062801-262.08-2-35	45 Washington Ave			ACCT 00631	BILL 575			
Mawhir Donald	1 Family Res	13,300						
45 Washington Ave	Chautauqua Lake	67,900						
Mayville, NY 14757	106-2-24							
	Lot Dimensions 120.00 x 120.00		Village Tax	67,900	488.88	Delinquent: No Date Paid/Returned: 06/06/2013 Amount Paid/Returned: \$488.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$488.88 Reference: 1240 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$488.88		
	East: 901219 North: 821618							
	Deed Book: 2072 Page: 00503							
	Full Market Value:	67,900						
062801-262.08-2-36	Washington Ave			ACCT 00631	BILL 576			
Kester Mary Lee	Vac w/imprv	4,000						
36 Washington Ave	Chautauqua Lake	5,600						
Mayville, NY 14757	106-2-33.2							
	Lot Dimensions 59.00 x 130.00		Village Tax	5,600	40.32	Delinquent: No Date Paid/Returned: 06/07/2013 Amount Paid/Returned: \$40.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$40.32 Reference: 6727 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$40.32		
	East: 901030 North: 821556							
	Deed Book: 2392 Page: 108							
	Full Market Value:	5,600						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.08-2-37	36 Washington Ave			ACCT 00631	BILL 577			
Kester Mary Lee	1 Family Res	13,300						
36 Washington Ave	Chautauqua Lake	195,600						
Mayville, NY 14757	106-2-32.1							
	Lot Dimensions 120.00 x 120.00		Village Tax	195,600	1,408.32	Delinquent: No Date Paid/Returned: 06/07/2013 Amount Paid/Returned: \$1,408.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,408.32 Reference: 6727 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,408.32		
	East: 901093 North: 821498							
	Deed Book: 2392 Page: 105							
	Full Market Value:	195,600						
062801-262.08-2-38	32 Washington Ave			ACCT 00631	BILL 578			
MacKenzie David	1 Family Res	10,900						
MacKenzie Angela	Chautauqua Lake	86,600						
32 Washington Ave	106-2-30							
Mayville, NY 14757								
	Lot Dimensions 162.00 x 66.00		Village Tax	86,600	623.52	Delinquent: No Date Paid/Returned: 06/06/2013 Amount Paid/Returned: \$623.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$623.52 Reference: 1218 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$623.52		
	East: 901199 North: 821416							
	Deed Book: 1902 Page: 00149							
	Full Market Value:	86,600						
062801-262.08-2-39	98 Elm St			ACCT 00631	BILL 579			
Lannon Robert J	1 Family Res	19,900						
Lannon Beverly	Chautauqua Lake	163,800						
98 Elm St	106-4-1							
Mayville, NY 14757								
	Lot Dimensions 176.00 x 210.00		Village Tax	163,800	1,179.36	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$1,179.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,179.36 Reference: 4281 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,179.36		
	East: 901237 North: 821186							
	Deed Book: 2162 Page: 00376							
	Full Market Value:	163,800						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-2-40	96 Elm St			ACCT	00631	BILL	580	
Huyck Frank M	1 Family Res	15,900						
Huyck Linda T	Chautauqua Lake	163,800						
96 Elm St	106-2-31							
Mayville, NY 14757								
	Lot Dimensions 199.00 x 129.00		Village Tax		163,800	1,179.36		Delinquent: No
	East: 901115 North: 821333							Date Paid/Returned: 06/28/2013
	Deed Book: 2035 Page: 00177							Amount Paid/Returned: \$1,179.36
	Full Market Value: 163,800							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,179.36
								Reference: 5773
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$1,179.36
062801-262.08-2-41	92 Elm St			ACCT	00631	BILL	581	
Weiler Carl L	1 Family Res	15,600						
Weiler Sharon A	Chautauqua Lake	113,700						
92 Elm St	106-2-32.2							
Mayville, NY 14757								
	Lot Dimensions 120.00 x 150.00		Village Tax		113,700	818.64		Delinquent: No
	East: 900994 North: 821401							Date Paid/Returned: 06/25/2013
	Deed Book: 2355 Page: 728							Amount Paid/Returned: \$818.64
	Full Market Value: 113,700							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$818.64
								Reference: 1159
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$818.64
062801-262.08-2-42	90 Elm St			ACCT	00631	BILL	582	
Ward Michelle	1 Family Res	9,400						
90 Elm St	Chautauqua Lake	75,000						
Mayville, NY 14757	106-2-33.1							
	Lot Dimensions 59.00 x 140.00		Village Tax		75,000	540.00		Delinquent: No
	East: 900930 North: 821457							Date Paid/Returned: 06/24/2013
	Deed Book: 2622 Page: 879							Amount Paid/Returned: \$540.00
	Full Market Value: 75,000							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$540.00
								Reference: 2013364830
								Paid By: PHH Mortgage
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$540.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.08-2-43	86 Elm St			ACCT	00631	BILL	583
Ruff Girard B	1 Family Res	15,600					
Schalk Cynthia A	Chautauqua Lake	140,900					
86 Elm St	106-2-34						
Mayville, NY 14757							
	Lot Dimensions 85.00 x 231.00		Village Tax	140,900	1,014.48		
	East: 900914 North: 821538						
	Deed Book: 2422 Page: 434						
Bank: 8000	Full Market Value:	140,900					
							Delinquent: No
							Date Paid/Returned: 06/24/2013
							Amount Paid/Returned: \$1,014.48
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,014.48
							Reference: 6007674
							Paid By: Lake Shore Savings Bank
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,014.48
062801-262.08-2-44	82 Elm St			ACCT	00631	BILL	584
Smith Herbert W	1 Family Res	12,400					
Smith Kathleen R	Chautauqua Lake	101,900					
82 Elm St	106-2-36.1						
Mayville, NY 14757							
	Lot Dimensions 79.00 x 150.00		Village Tax	101,900	733.68		
	East: 900836 North: 821570						
	Deed Book: 2620 Page: 576						
Bank: 0390	Full Market Value:	101,900					
							Delinquent: No
							Date Paid/Returned: 06/05/2013
							Amount Paid/Returned: \$733.68
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$733.68
							Reference: 5196562
							Paid By: BAC Tax Services
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$733.68
062801-262.08-2-45	80 Elm St			ACCT	00631	BILL	585
Williams Trixie N	1 Family Res	12,700					
80 Elm St	Chautauqua Lake	119,100					
Mayville, NY 14757	106-2-37						
	Lot Dimensions 82.00 x 150.00		Village Tax	119,100	857.52		
	East: 900776 North: 821627						
	Deed Book: 2706 Page: 376						
Bank: 0390	Full Market Value:	119,100					
							Delinquent: No
							Date Paid/Returned: 06/17/2013
							Amount Paid/Returned: \$857.52
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$857.52
							Reference: 5288191
							Paid By: BAC TAX SERVICE
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$857.52

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.08-3-1	11 Bird And Tree Rd			ACCT 00604	BILL 586			
Jagoda Scott W	Seasonal res	202,600						
Jagoda Heather L	Chautauqua Lake	230,000						
515 Prospect Ave	106-9-23							
Fairmont, WV 26554								
	Lot Dimensions 79.00 x 346.00		Village Tax	230,000	1,656.00	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 07/01/2013 Amount Due: \$1,656.00		
	East: 901897 North: 822693							
	Deed Book: 2580 Page: 588							
	Full Market Value: 230,000							
062801-262.08-3-2	17 Bird And Tree Rd			ACCT 00604	BILL 587			
Meabon Rick	Seasonal res	203,800						
Meabon Debra	Chautauqua Lake	398,000						
8752 Findley Lake Rd	106-9-22.1							
North East, PA 16428								
	Lot Dimensions 107.00 x 174.00		Village Tax	398,000	2,865.60	Delinquent: No Date Paid/Returned: 06/13/2013 Amount Paid/Returned: \$2,865.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,865.60 Reference: 13157 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,865.60		
	East: 901907 North: 822528							
	Deed Book: 2354 Page: 77							
	Full Market Value: 398,000							
062801-262.08-3-3	Bird And Tree Rd			ACCT 00604	BILL 588			
Bensink James A	Res vac land	1,300						
Bensink Cathy A	Chautauqua Lake	1,300						
23 Bird and Tree Rd	106-9-22.2							
Mayville, NY 14757								
	Lot Dimensions 7.00 x 161.00		Village Tax	1,300	9.36	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$9.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$9.36 Reference: 7098 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$9.36		
	East: 901874 North: 822458							
	Deed Book: 2660 Page: 871							
	Full Market Value: 1,300							

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.08-3-4	23 Bird And Tree Rd			ACCT	00604	BILL	589	
Bensink James A	1 Family Res	188,000						Delinquent: No
Bensink Cathy A	Chautauqua Lake	315,000						Date Paid/Returned: 07/01/2013
23 Bird and Tree Rd	106-9-21							Amount Paid/Returned: \$2,268.00
Mayville, NY 14757								Notes: Processed as Paid
	Lot Dimensions 100.00 x 160.00		Village Tax		315,000	2,268.00		Collected At: In-Person
	East: 901899 North: 822407							Method:
	Deed Book: 2660 Page: 871							Cash: \$0.00
	Full Market Value: 315,000							Check: \$2,268.00
								Reference: 7060
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$2,268.00
062801-262.08-3-5	29 Bird And Tree Rd			ACCT	00604	BILL	590	
Caypleess Edward F	1 Family Res	90,200						Delinquent: No
Caypleess Kathleen A	Chautauqua Lake	260,000						Date Paid/Returned: 06/24/2013
228 Washington Hghwy	106-9-20							Amount Paid/Returned: \$1,872.00
Snyder, NY 14226								Notes: Processed as Paid
	Lot Dimensions 48.00 x 160.00		Village Tax		260,000	1,872.00		Collected At: Mail
	East: 901865 North: 822333							Method:
	Deed Book: 2283 Page: 189							Cash: \$0.00
	Full Market Value: 260,000							Check: \$1,872.00
								Reference: 6249
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$1,872.00
062801-262.08-3-6	31 Bird And Tree Rd			ACCT	00604	BILL	591	
Sadowski Gene	Seasonal res	58,200						Delinquent: No
Sadowski Patricia	Chautauqua Lake	135,000						Date Paid/Returned: 06/12/2013
3737 Falconer-Kimball St	106-9-19							Amount Paid/Returned: \$972.00
Falconer, NY 14733-9765								Notes: Processed as Paid
	Lot Dimensions 33.00 x 147.00		Village Tax		135,000	972.00		Collected At: Mail
	East: 901865 North: 822293							Method:
	Deed Book: 2243 Page: 544							Cash: \$0.00
	Full Market Value: 135,000							Check: \$972.00
								Reference: 1101
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$972.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.08-3-7	33 Bird And Tree Rd			ACCT	00604	BILL	592	
Hopkins Clare E 1123 Carmount Dr Meadville, PA 16335	Seasonal res Chautauqua Lake 106-9-18	56,600 140,000						
	Lot Dimensions 33.00 x 143.00 East: 901865 North: 822260 Deed Book: Page: Full Market Value:		Village Tax		140,000	1,008.00	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$1,008.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,008.00 Reference: 857 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,008.00	
062801-262.08-3-8	37 Bird And Tree Rd			ACCT	00604	BILL	593	
Zediak Vernus 37 Bird And Tree Rd Mayville, NY 14757	Seasonal res Chautauqua Lake 106-9-17	85,800 185,000						
	Lot Dimensions 50.00 x 143.00 East: 901873 North: 822218 Deed Book: 2049 Page: 00436 Full Market Value:		Village Tax		185,000	1,332.00	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$1,332.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,332.00 Reference: 3004 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,332.00	
062801-262.08-3-9	39 Bird And Tree Rd			ACCT	00604	BILL	594	
Snyder Mary C 311 Greenway Dr Chardon, OH 44024	1 Family Res Chautauqua Lake 106-9-16	85,800 400,000						
	Lot Dimensions 50.00 x 143.00 East: 901877 North: 822168 Deed Book: 2552 Page: 856 Full Market Value:		Village Tax		400,000	2,880.00	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$2,880.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,880.00 Reference: 5745067 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,880.00	

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
				TAXABLE VALUE				
062801-262.08-3-10 Snyder Mary C 311 Greenway Dr Chardon, OH 44024	Bird And Tree Rd Res vac land Chautauqua Lake 106-9-15.2 Lot Dimensions 25.00 x 145.00 East: 901871 North: 822130 Deed Book: 2552 Page: 856 Full Market Value:	22,500 22,500 22,500	Village Tax	ACCT	00604	BILL	595 162.00	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$162.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$162.00 Reference: 5745067 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$162.00
062801-262.08-3-11 Gaiser John 111 Burbank Dr Orchard Park, NY 14127	43 Bird And Tree Rd 1 Family Res Chautauqua Lake 106-9-15.1 Lot Dimensions 75.00 x 144.00 East: 901863 North: 822080 Deed Book: 2631 Page: 334 Full Market Value:	129,600 375,000 375,000	Village Tax	ACCT	00604	BILL	596 2,700.00	Delinquent: No Date Paid/Returned: 06/27/2013 Amount Paid/Returned: \$2,700.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,700.00 Reference: 7074 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,700.00
062801-262.08-3-12 Wenk Lois J 127 Nancy Crest Ln West Seneca, NY 14224	47 Bird And Tree Rd Seasonal res Chautauqua Lake 106-9-14 Lot Dimensions 59.00 x 142.00 East: 901865 North: 822017 Deed Book: 2405 Page: 225 Full Market Value:	100,500 165,000 165,000	Village Tax	ACCT	00604	BILL	597 1,188.00	Delinquent: No Date Paid/Returned: 06/18/2013 Amount Paid/Returned: \$1,188.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,188.00 Reference: 2325 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,188.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.08-3-13	Bird And Tree Rd			ACCT 00604	BILL 598			
Wenk Lois J	Vac w/imprv	30,900						
127 Nancy Crest Ln	Chautauqua Lake	31,600						
West Seneca, NY 14224	106-9-13							
	Lot Dimensions 34.00 x 152.00		Village Tax	31,600	227.52	Delinquent: No Date Paid/Returned: 06/18/2013 Amount Paid/Returned: \$227.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$227.52 Reference: 2325 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$227.52		
	East: 901868 North: 821970							
	Deed Book: 2405 Page: 225							
	Full Market Value:	31,600						
062801-262.08-3-14	Bird And Tree Rd			ACCT 00604	BILL 599			
Wenk Lois J	Res vac land	14,200						
127 Nancy Crest Ln	Chautauqua Lake	14,200						
West Seneca, NY 14224	Lakefront							
	106-9-12.1							
	Lot Dimensions 15.30 x 162.00		Village Tax	14,200	102.24	Delinquent: No Date Paid/Returned: 06/18/2013 Amount Paid/Returned: \$102.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$102.24 Reference: 2325 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$102.24		
	East: 901880 North: 821929							
	Deed Book: 2405 Page: 225							
	Full Market Value:	14,200						
062801-262.08-3-15	55 Bird And Tree Rd			ACCT 00604	BILL 600			
Fack Thomas H	1 Family Res	110,300						
Fack Frances M	Chautauqua Lake	225,000						
58 Russellton-Dorseyville	Lakefront							
Cheswick, PA 15024	106-9-12.2							
	Lot Dimensions 55.00 x 201.00		Village Tax	225,000	1,620.00	Delinquent: No Date Paid/Returned: 06/17/2013 Amount Paid/Returned: \$1,620.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,620.00 Reference: 1474 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,620.00		
	East: 901884 North: 821902							
	Deed Book: 2055 Page: 00221							
	Full Market Value:	225,000						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.08-3-16	Bird And Tree Rd			ACCT 00604	BILL 601			
Fack Thomas H	Res vac land	25,300						
Fack Frances M	Chautauqua Lake	25,300						
58 Russellton-Dorseyville	106-9-11.2							
Cheswick, PA 15024								
	Lot Dimensions 25.00 x 206.00		Village Tax	25,300	182.16	Delinquent: No Date Paid/Returned: 06/17/2013 Amount Paid/Returned: \$182.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$182.16 Reference: 1473 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$182.16		
	East: 901885 North: 821863							
	Deed Book: Page:							
	Full Market Value:	25,300						
062801-262.08-3-17	61 Bird And Tree Rd			ACCT 00604	BILL 602			
Pavlik Robert	Seasonal res	154,100						
Pavlik Hillary	Chautauqua Lake	321,200						
4457 Oak Land	106-9-11.1							
Allison Park, PA 15101								
	Lot Dimensions 75.00 x 209.00		Village Tax	321,200	2,312.64	Delinquent: No Date Paid/Returned: 06/27/2013 Amount Paid/Returned: \$2,312.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,312.64 Reference: 101015243 Paid By: NORTHWEST SAVINGS B Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,312.64		
	East: 901889 North: 821814							
	Deed Book: 2454 Page: 737							
Bank: 0389	Full Market Value:	321,200						
062801-262.08-3-18	65 Bird And Tree Rd			ACCT 00604	BILL 603			
Dehaven James E	1 Family Res	206,000						
Dehaven Lois	Chautauqua Lake	395,000						
Westfield Dodge	106-9-10							
E Main Rd								
Westfield, NY 14787								
	Lot Dimensions 100.00 x 210.00		Village Tax	395,000	2,844.00	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$2,844.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,844.00 Reference: 122101943 Paid By: Citimortgage, Inc. Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,844.00		
	East: 901890 North: 821728							
	Deed Book: 2244 Page: 48							
Bank: 8000	Full Market Value:	395,000						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.08-3-19	71 Bird And Tree Rd			ACCT 00604	BILL 604			
Kovach Richard	Res Multiple	224,900						
Kovach Maryann	Chautauqua Lake	345,000						
1551 Meerscham Ln	106-9-9							
Coraopolis, PA 15108-3777								
	Lot Dimensions 105.00 x 197.00		Village Tax	345,000	2,484.00	Delinquent: No Date Paid/Returned: 06/19/2013 Amount Paid/Returned: \$2,484.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,484.00 Reference: 1147 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,484.00		
	East: 901889 North: 821627							
	Deed Book: 2330 Page: 62							
	Full Market Value:	345,000						
062801-262.08-3-20	73 Bird And Tree Rd			ACCT 00604	BILL 605			
Jerpe David E	1 Family Res	124,800						
Jerpe Rosalie	Chautauqua Lake	245,000						
22 E Field Dr	106-9-8							
Hummelstown, PA 17036								
	Lot Dimensions 65.00 x 168.00		Village Tax	245,000	1,764.00	Delinquent: No Date Paid/Returned: 06/10/2013 Amount Paid/Returned: \$1,764.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,764.00 Reference: 699 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,764.00		
	East: 901895 North: 821539							
	Deed Book: 2498 Page: 776							
	Full Market Value:	245,000						
062801-262.08-3-21	77 Bird And Tree Rd			ACCT 00604	BILL 606			
Joslin Jane L	1 Family Res	163,400						
236 Chestnut St	Chautauqua Lake	230,000						
Girard, PA 16417	106-9-7							
	Lot Dimensions 90.00 x 152.00		Village Tax	230,000	1,656.00	Delinquent: No Date Paid/Returned: 06/21/2013 Amount Paid/Returned: \$1,656.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,656.00 Reference: 792 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,656.00		
	East: 901865 North: 821480							
	Deed Book: Page:							
	Full Market Value:	230,000						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.08-3-22	Bird And Tree Rd			ACCT 00604	BILL 607		
Bryan Howard	Vac w/imprv	61,200					
Bryan Sally	Chautauqua Lake	70,800					
83 Bird and Tree Rd	106-9-6.1						
Mayville, NY 14757							
	Lot Dimensions 68.00 x 126.00		Village Tax	70,800	509.76	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$509.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$509.76 Reference: 29343691 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$509.76	
	East: 901866 North: 821404						
	Deed Book: 1849 Page: 00597						
	Full Market Value:	70,800					
062801-262.08-3-24	83 Bird And Tree Rd			ACCT 00604	BILL 608		
Bryan Howard	Seasonal res	48,300					
Bryan Sally	Chautauqua Lake	215,000					
83 Bird and Tree Rd	106-9-5						
Mayville, NY 14757							
	Lot Dimensions 33.00 x 108.00		Village Tax	215,000	1,548.00	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$1,548.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,548.00 Reference: 29343691 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,548.00	
	East: 901861 North: 821354						
	Deed Book: 1849 Page: 00597						
	Full Market Value:	215,000					
062801-262.08-3-25	87 Bird And Tree Rd			ACCT 00604	BILL 609		
Bechtel Polly M	1 Family Res	48,500					
20 Ruskin Rd	Chautauqua Lake	185,000					
Buffalo, NY 14226	106-9-4						
	Lot Dimensions 37.00 x 85.00		Village Tax	185,000	1,332.00	Delinquent: No Date Paid/Returned: 06/06/2013 Amount Paid/Returned: \$1,332.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,332.00 Reference: 1416 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,332.00	
	East: 901836 North: 821326						
	Deed Book: 2399 Page: 103						
	Full Market Value:	185,000					

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
				TAXABLE VALUE				
062801-262.08-3-26 Thibault Marlene 89 Bird & Tree Rd Mayville, NY 14757	89 Bird And Tree Rd Res vac land Chautauqua Lake Lakefront 106-9-3 Lot Dimensions 37.00 x 60.00 East: 901834 North: 821286 Deed Book: 2071 Page: 00350 Full Market Value:	44,300 44,300 44,300	Village Tax	ACCT	00604	BILL	610	Delinquent: No Date Paid/Returned: 06/18/2013 Amount Paid/Returned: \$318.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$318.96 Reference: 2545 Paid By: Paid Under Protest: Y Due Date #1: 07/01/2013 Amount Due: \$318.96
062801-262.08-3-27 Klose Dale F Klose Gwenn N 85 Bishop Dr Chagrin Falls, OH 44022	91 Bird And Tree Rd 1 Family Res Chautauqua Lake 106-9-2 Lot Dimensions 50.00 x 47.00 East: 901823 North: 821235 Deed Book: 2570 Page: 682 Full Market Value:	38,800 260,000 260,000	Village Tax	ACCT	00604	BILL	611	Delinquent: No Date Paid/Returned: 06/17/2013 Amount Paid/Returned: \$1,872.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,872.00 Reference: 6237 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,872.00
062801-262.08-3-28 Klose Dale F Klose Gwenn N 85 Bishop Dr Chagrin Falls, OH 44022	Bird And Tree Rd Vac w/imprv Chautauqua Lake 106-9-1 Lot Dimensions 40.00 x 40.00 East: 901815 North: 821189 Deed Book: 2570 Page: 679 Full Market Value:	19,200 21,500 21,500	Village Tax	ACCT	00604	BILL	612	Delinquent: No Date Paid/Returned: 06/17/2013 Amount Paid/Returned: \$154.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$154.80 Reference: 6238 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$154.80

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.10-1-1	W Chautauqua St			ACCT	00631	BILL	613
Syper Jessie M	Res vac land	22,100					
PO Box 153	Chautauqua Lake	22,100					
Mayville, NY 14757	108-2-1						
	Acres: 5.20		Village Tax		22,100	159.12	
	East: 897440 North: 820766						
	Deed Book: 1884 Page: 00222						
	Full Market Value:	22,100					
							Delinquent: No
							Date Paid/Returned: 06/17/2013
							Amount Paid/Returned: \$159.12
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$159.12
							Reference: 6131
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$159.12
062801-262.10-1-2	64 W Chautauqua St			ACCT	00631	BILL	614
Webb Michael L	Res vac land	14,700					
64 W Chautauqua St	Chautauqua Lake	69,500					
Mayville, NY 14757	108-2-2						
	Lot Dimensions 102.00 x 695.00		Village Tax		14,700	105.84	
	East: 897598 North: 820909						
	Deed Book: 2670 Page: 715						
	Full Market Value:	14,700					
							Delinquent: No
							Date Paid/Returned: 06/21/2013
							Amount Paid/Returned: \$105.84
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$105.84
							Reference: 101015703
							Paid By: Northwest Savings Bank
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$105.84
062801-262.10-1-3	60 W Chautauqua St			ACCT	00631	BILL	615
Evans Philip H	1 Family Res	26,200					
Evans Kristen K	Chautauqua Lake	96,500					
513 Muriel Place	108-2-3						
Tucson, AZ 85704							
	Acres: 6.00		Village Tax		96,500	694.80	
	East: 897782 North: 821093						
	Deed Book: 2681 Page: 371						
	Full Market Value:	96,500					
							Delinquent: No
							Date Paid/Returned: 06/26/2013
							Amount Paid/Returned: \$694.80
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$694.80
							Reference: 1860
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$694.80

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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			
062801-262.10-1-4 Raynor Janie L 58 W Chautauqua St Mayville, NY 14757	58 W Chautauqua St 1 Family Res Chautauqua Lake Inc. parcel 262.10-1-5 108-2-4 Lot Dimensions 66.00 x 165.00 East: 897767 North: 821452 Deed Book: Page: Full Market Value:	11,500 85,200 78,100	Village Tax	ACCT 00631	BILL 616	562.32	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$562.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$562.32 Reference: 3434 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$562.32		
062801-262.10-1-5 Raynor Janie L 58 W Chautauqua St Mayville, NY 14757	W Chautauqua St Res vac land Chautauqua Lake 108-2-5.2 Lot Dimensions 66.00 x 528.00 East: 897767 North: 821452 Deed Book: Page: Full Market Value:	7,100 7,100 7,100	Village Tax	ACCT 00631	BILL 617	51.12	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$51.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$51.12 Reference: 3434 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$51.12		
062801-262.10-1-8 Ames Christopher Ames Kathy 5624 Sherman-Mayville Rd. Mayville, NY 14757	W Chautauqua St Vac farmland Chautauqua Lake 108-1-1 Acres: 3.90 East: 897222 North: 820531 Deed Book: 2302 Page: 116 Full Market Value:	2,600 2,600 2,600	Village Tax	ACCT 00631	BILL 618	18.72	Delinquent: No Date Paid/Returned: 06/27/2013 Amount Paid/Returned: \$18.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$18.72 Reference: 5880 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$18.72		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.11-1-5	53 Valley St			ACCT 00631	BILL 619			
Sampson Scott E	Apartment	29,400						
1 Vista Dr	Chautauqua Lake	98,700						
Mayville, NY 14757	108-7-2							
	Lot Dimensions 115.00 x 362.00		Village Tax	98,700	710.64	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$710.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$710.64 Reference: 85080628 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$710.64		
	East: 899272 North: 820760							
	Deed Book: Page:							
	Full Market Value:	98,700						
062801-262.11-1-6	Valley St			ACCT 00631	BILL 620			
Long Elliott	Res vac land	12,000						
Long Virginia	Chautauqua Lake	12,000						
16 W Evans	108-9-12							
Mayville, NY 14757								
	Acres: 1.40		Village Tax	12,000	86.40	Delinquent: No Date Paid/Returned: 06/21/2013 Amount Paid/Returned: \$86.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$86.40 Reference: 966 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$86.40		
	East: 899537 North: 821073							
	Deed Book: Page:							
	Full Market Value:	12,000						
062801-262.11-1-7	Valley St			ACCT 00631	BILL 621			
Erhard Linda K	Res vac land	21,400						
107 S. Erie St	Chautauqua Lake	21,400						
Mayville, NY 14757	108-9-11							
	Acres: 2.20		Village Tax	21,400	154.08	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$154.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$154.08 Reference: 2284 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$154.08		
	East: 899638 North: 820890							
	Deed Book: 2515 Page: 499							
	Full Market Value:	21,400						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-1-8 Pulver Sharon A 57 Valley St Mayville, NY 14757	57 Valley St 1 Family Res Chautauqua Lake 108-8-1.3 Lot Dimensions 206.00 x 184.00 East: 899383 North: 820632 Deed Book: 2120 Page: 00465 Full Market Value:	20,000 72,800 72,800	Village Tax	ACCT	00631	BILL	622 524.16	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$524.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$524.16 Reference: 1236 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$524.16
062801-262.11-1-9 Habitat for Humanity 16 W Main St One Fredonia, NY 14063	27 Patterson St Res vac land Chautauqua Lake 108-8-1.1 Lot Dimensions 141.00 x 280.00 East: 899216 North: 820506 Deed Book: 2012 Page: 3149 Full Market Value:	12,900 12,900 12,900	Village Tax	ACCT	00631	BILL	623 92.88	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$92.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$92.88 Reference: 4257 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$92.88
062801-262.11-1-10 Bonar Robert Bonar Virginia PO Box 275 Mayville, NY 14757	5 Patterson St 1 Family Res Chautauqua Lake 108-8-2 Lot Dimensions 141.00 x 82.00 East: 899289 North: 820449 Deed Book: 2477 Page: 981 Full Market Value:	11,800 59,700 59,700	Village Tax	ACCT	00631	BILL	624 429.84	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$429.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$429.84 Reference: 2073 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$429.84

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.11-1-11	5 Patterson St			ACCT 00631	BILL 625			
Bonar Robert	Res vac land	5,200						
Bonar Virginia	Chautauqua Lake	5,200						
PO Box 275	108-8-1.2							
Mayville, NY 14757								
	Lot Dimensions 59.00 x 99.00		Village Tax	5,200	37.44	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$37.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$37.44 Reference: 2073 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$37.44		
	East: 899345 North: 820497							
	Deed Book: 2477 Page: 981							
	Full Market Value:	5,200						
062801-262.11-1-12	61 Valley St			ACCT 00631	BILL 626			
Kent Benjamin W	Apartment	33,100						
PO Box 1223	Chautauqua Lake	122,000						
Sonora, TX 76950	109-2-4							
	Lot Dimensions 143.00 x 272.00		Village Tax	122,000	878.40	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$878.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$878.40 Reference: 512 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$878.40		
	East: 899478 North: 820418							
	Deed Book: Page:							
	Full Market Value:	122,000						
062801-262.11-1-13	70 W Whallon St			ACCT 00631	BILL 627			
Stroth Erik	1 Family Res	10,600						
Stroth Cassandra	Chautauqua Lake	90,000						
70 W Whallon St	109-2-3							
Mayville, NY 14757								
	Lot Dimensions 71.00 x 139.00		Village Tax	90,000	648.00	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$648.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$648.00 Reference: 2013364830 Paid By: PHH Mortgage Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$648.00		
	East: 899344 North: 820294							
	Deed Book: 2701 Page: 427							
Bank: 8000	Full Market Value:	90,000						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.11-1-14	W Whallon St			ACCT 00631	BILL 628		
Stroth Erik	Vac w/imprv	9,700					
Stroth Cassandra	Chautauqua Lake	12,500					
70 W Whallon St	109-2-2						
Mayville, NY 14757							
	Lot Dimensions 71.00 x 139.00		Village Tax	12,500	90.00		Delinquent: No
	East: 899294 North: 820244						Date Paid/Returned: 06/24/2013
	Deed Book: 2701 Page: 431						Amount Paid/Returned: \$90.00
Bank: 8000	Full Market Value:	12,500					Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$90.00
							Reference: 2013364830
							Paid By: PHH Mortgage
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$90.00
062801-262.11-1-15	W Whallon St			ACCT 00631	BILL 629		
Loutzenhiser Dayle Ann	Vac w/imprv	12,100					
4956 Lake Ave	Chautauqua Lake	25,000					
Mayville, NY 14757	109-2-1.1						
	Lot Dimensions 142.00 x 139.00		Village Tax	25,000	180.00		Delinquent: No
	East: 899218 North: 820170						Date Paid/Returned: 06/05/2013
	Deed Book: 2011 Page: 2949						Amount Paid/Returned: \$180.00
	Full Market Value:	25,000					Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$180.00
							Reference: 2056
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$180.00
062801-262.11-1-16	W Whallon St			ACCT 00631	BILL 630		
Miller LaVerne E	Res vac land	2,200					
81 West Whallon St	Chautauqua Lake	2,200					
Mayville, NY 14757	109-2-1.2						
	Lot Dimensions 142.00 x 139.00		Village Tax	2,200	15.84		Delinquent: No
	East: 899109 North: 820062						Date Paid/Returned: 07/01/2013
	Deed Book: 2584 Page: 826						Amount Paid/Returned: \$15.84
	Full Market Value:	2,200					Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$15.84
							Reference: 4335
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$15.84

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
				TAXABLE VALUE				
062801-262.11-1-17 Sauerland Jennifer L 63 Valley St Mayville, NY 14757	63 Valley St 1 Family Res Chautauqua Lake 109-2-6 Acres: 3.00 East: 899419 North: 820133 Deed Book: 2012 Page: 2942 Full Market Value:	25,300 147,200 148,500	Village Tax Mayville Unpaid Wate	ACCT	00631	BILL	631	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$1,189.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,189.29 Reference: 6007674 Paid By: Lake Shore Savings Bank Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,189.29
062801-262.11-1-18 Thomas Donald A 5450 1st Ave N Ste A St. Petersburg, FL 33710	71 Valley St 2 Family Res Chautauqua Lake 109-2-7 Acres: 12.30 East: 899218 North: 819559 Deed Book: Page: Full Market Value:	37,700 65,000 79,200	Village Tax	ACCT	00631	BILL	632	Delinquent: No Date Paid/Returned: 07/10/2013 Amount Paid/Returned: \$598.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$598.75 Reference: 619 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$570.24
062801-262.11-1-19 Miller LaVerne E 81 West Whallon St Mayville, NY 14757	W Whallon St Res vac land Chautauqua Lake 109-1-1 Acres: 5.70 East: 898664 North: 819524 Deed Book: 2584 Page: 826 Full Market Value:	9,800 9,800 9,800	Village Tax	ACCT	00631	BILL	633	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$70.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$70.56 Reference: 4335 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$70.56

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.11-1-20	W Whallon St			ACCT 00631	BILL 634		
Bellairs Clement K IV	Res vac land	1,500				Delinquent: No	
115 Eden Rd	Chautauqua Lake	1,500				Date Paid/Returned: 06/12/2013	
Stamford, CT 06907	109-1-2					Amount Paid/Returned: \$10.80	
	Lot Dimensions 73.00 x 148.00		Village Tax	1,500	10.80	Notes: Processed as Paid	
	East: 898737 North: 819703					Collected At: Mail	
	Deed Book: 2590 Page: 438					Method:	
	Full Market Value:	1,500				Cash: \$0.00	
						Check: \$10.80	
						Reference: 1344	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$10.80	
062801-262.11-1-21	W Whallon St			ACCT 00631	BILL 635		
French Suzanne	Res vac land	1,500				Delinquent: No	
201 Nordstrand Ave	Chautauqua Lake	1,500				Date Paid/Returned: 06/12/2013	
Fairfield, CT 06430	109-1-3					Amount Paid/Returned: \$10.80	
	Lot Dimensions 73.00 x 148.00		Village Tax	1,500	10.80	Notes: Processed as Paid	
	East: 898839 North: 819804					Collected At: Mail	
	Deed Book: 2476 Page: 141					Method:	
	Full Market Value:	1,500				Cash: \$0.00	
						Check: \$10.80	
						Reference: 3313	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$10.80	
062801-262.11-1-22	W Whallon St			ACCT 00631	BILL 636		
Schultz Dennis E	Res vac land	1,500				Delinquent: No	
Schultz Carol M	Chautauqua Lake	1,500				Date Paid/Returned: 06/11/2013	
5565 Strickler Rd	109-1-4					Amount Paid/Returned: \$10.80	
Clarence, NY 14031	Lot Dimensions 73.00 x 148.00		Village Tax	1,500	10.80	Notes: Processed as Paid	
	East: 898891 North: 819854					Collected At: Mail	
	Deed Book: 2679 Page: 556					Method:	
	Full Market Value:	1,500				Cash: \$0.00	
						Check: \$10.80	
						Reference: 257	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$10.80	

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.11-1-23	W Whallon St			ACCT 00631	BILL 637			
Schultz Dennis E	Res vac land	1,600						
Schultz Carol M	Chautauqua Lake	1,600						
5565 Strickler Rd	109-1-5							
Clarence, NY 14031								
	Lot Dimensions 73.00 x 148.00		Village Tax	1,600	11.52	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$11.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$11.52 Reference: 257 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$11.52		
	East: 898943 North: 819906							
	Deed Book: 2679 Page: 556							
	Full Market Value:	1,600						
062801-262.11-1-24	W Whallon St			ACCT 00631	BILL 638			
Schultz Dennis E	Res vac land	1,700						
Schultz Carol M	Chautauqua Lake	1,700						
5565 Strickler Rd	109-1-6							
Clarence, NY 14031								
	Lot Dimensions 77.00 x 148.00		Village Tax	1,700	12.24	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$12.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$12.24 Reference: 257 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$12.24		
	East: 898997 North: 819959							
	Deed Book: 2679 Page: 556							
	Full Market Value:	1,700						
062801-262.11-1-25	8 Patterson St			ACCT	BILL 639			
Houser Rodney	1 Family Res	14,000						
Houser Cheryl	Chautauqua Lake	98,700						
8005 Felton Rd	108-6-3.2							
Westfield, NY 14787-9639								
	Lot Dimensions 265.00 x 189.00		Village Tax	98,700	710.64	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 07/01/2013 Amount Due: \$1,259.28		
	East: 899116 North: 820291		Mayville Unpaid Wate	0	548.64			
	Deed Book: 2422 Page: 525							
	Full Market Value:	98,700						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.11-1-26.1	4 Forest Ave			ACCT	00631	BILL	640	
Miller LaVerne E	2 Family Res		EXEMPTION COUNTY	\$0.00				
81 West Whallon St	Chautauqua Lake	9,200	EXEMPTION TOWN	\$0.00				
Mayville NY 14757	108-6-3.1							
	Lot Dimensions 0.00 x 0.00		Village Tax		9,200	66.24		
	East: North:							
	Deed Book: Page:							
	Full Market Value:	9,200						
								Delinquent: No
								Date Paid/Returned: 07/01/2013
								Amount Paid/Returned: \$66.24
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$66.24
								Reference: 4335
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$66.24
062801-262.11-1-27	81 W Whallon St			ACCT	00631	BILL	641	
Miller LaVerne H	1 Family Res	11,500						
Miller Tracey	Chautauqua Lake	87,700						
81 W Whallon St	108-6-2.2							
Mayville, NY 14757								
	Lot Dimensions 73.00 x 148.00		Village Tax		87,700	631.44		
	East: 898965 North: 820184							
	Deed Book: 2646 Page: 800							
	Full Market Value:	87,700						
								Delinquent: No
								Date Paid/Returned: 07/01/2013
								Amount Paid/Returned: \$631.44
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$631.44
								Reference: 4335
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$631.44
062801-262.11-1-28.1	12 Forest Ave			ACCT	00631	BILL	642	
Miller LaVerne E	2 Family Res		EXEMPTION COUNTY	\$0.00				
81 West Whallon St	Chautauqua Lake	8,800	EXEMPTION TOWN	\$0.00				
Mayville NY 14757	108-6-2.1							
	Lot Dimensions 0.00 x 0.00		Village Tax		8,800	63.36		
	East: North:							
	Deed Book: Page:							
	Full Market Value:	8,800						
								Delinquent: No
								Date Paid/Returned: 07/01/2013
								Amount Paid/Returned: \$63.36
								Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$63.36
								Reference: 4335
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$63.36

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.11-1-29	Forest Ave			ACCT 00631	BILL 643			
Miller LaVerne E	Res vac land	9,900						
81 West Whallon St	Chautauqua Lake	9,900						
Mayville, NY 14757	Inc 262.11-1-30 108-6-2.3							
	Acres: 5.80		Village Tax	9,900	71.28	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$71.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$71.28 Reference: 4335 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$71.28		
	East: 898426 North: 819757							
	Deed Book: 2584 Page: 826							
	Full Market Value:	9,900						
062801-262.11-1-30	Forest Ave			ACCT 00631	BILL 644			
Miller LaVerne	Res vac land	1,400						
81 West Whallon St	Chautauqua Lake	1,400						
Mayville, NY 14757	108-6-1							
	Lot Dimensions 73.00 x 148.00		Village Tax	1,400	10.08	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$10.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$10.08 Reference: 4335 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$10.08		
	East: 898085 North: 819531							
	Deed Book: 2601 Page: 816							
	Full Market Value:	1,400						
062801-262.11-2-1	60 Valley St			ACCT 00631	BILL 645			
Smith Roger K Sr.	1 Family Res	18,600						
PO Box 633	Chautauqua Lake	78,100						
Lehigh, FL 33970	109-3-1.1							
	Lot Dimensions 116.00 x 223.00		Village Tax	78,100	562.32	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$562.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$562.32 Reference: 61387066 Paid By: Chase Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$562.32		
	East: 899695 North: 820632							
	Deed Book: 2632 Page: 240							
Bank: 8000	Full Market Value:	78,100						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-2-2	Valley St			ACCT	00631	BILL	646	
Donovan Joseph I III	Res vac land	18,300						Delinquent: No
Donovan Linda W	Chautauqua Lake	18,300						Date Paid/Returned: 06/24/2013
2420 Tabor Dr	109-3-1.2							Amount Paid/Returned: \$131.76
Middletown, MD 21769								Notes: Processed as Paid
	Acres: 1.30		Village Tax		18,300		131.76	Collected At: Mail
	East: 899771 North: 820481							Method: Cash: \$0.00
	Deed Book: 2586 Page: 788							Check: \$131.76
	Full Market Value: 18,300							Reference: 2139
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$131.76
062801-262.11-2-3	W Whallon St			ACCT	00631	BILL	647	
Donovan Joseph I III	Res vac land	9,300						Delinquent: No
Donovan Linda W	Chautauqua Lake	9,300						Date Paid/Returned: 06/24/2013
2420 Tabor Dr	109-3-2.1							Amount Paid/Returned: \$66.96
Middletown, MD 21769								Notes: Processed as Paid
	Acres: 1.00		Village Tax		9,300		66.96	Collected At: Mail
	East: 899879 North: 820686							Method: Cash: \$0.00
	Deed Book: 2593 Page: 465							Check: \$66.96
	Full Market Value: 9,300							Reference: 2139
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$66.96
062801-262.11-2-4	W Whallon St			ACCT	00631	BILL	648	
Donovan Joseph I III	Res vac land	9,300						Delinquent: No
Donovan Linda W	Chautauqua Lake	9,300						Date Paid/Returned: 06/24/2013
2420 Tabor Dr	109-3-2.2							Amount Paid/Returned: \$66.96
Middletown, MD 21769								Notes: Processed as Paid
	Acres: 1.00		Village Tax		9,300		66.96	Collected At: Mail
	East: 899974 North: 820778							Method: Cash: \$0.00
	Deed Book: 2492 Page: 165							Check: \$66.96
	Full Market Value: 9,300							Reference: 2139
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$66.96

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.11-2-5	W Whallon St			ACCT 00631	BILL 649		
Savage John W	Res vac land	6,200					
Savage Kristin Y	Chautauqua Lake	6,200					
1039 State Route 168	Rear Lot						
Darlington, PA 16115	109-3-3						
	Lot Dimensions 82.00 x 157.00		Village Tax	6,200	44.64	Delinquent: No Date Paid/Returned: 07/25/2013 Amount Paid/Returned: \$46.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$46.87 Reference: Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$44.64	
	East: 899994 North: 820971						
	Deed Book: 2683 Page: 380						
	Full Market Value:	6,200					
062801-262.11-2-6	117 S Erie St			ACCT 00631	BILL 650		
Savage John W	1 Family Res	13,700					
Savage Kristin Y	Chautauqua Lake	42,700					
1039 State Route 168	109-3-4						
Darlington, PA 16115							
	Lot Dimensions 82.00 x 172.00		Village Tax	42,700	307.44	Delinquent: No Date Paid/Returned: 07/25/2013 Amount Paid/Returned: \$322.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$322.81 Reference: 340 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$307.44	
	East: 900112 North: 821088						
	Deed Book: 2683 Page: 380						
	Full Market Value:	42,700					
062801-262.11-2-7	121 S Erie St			ACCT 00631	BILL 651		
Kurtz James	1 Family Res	17,700					
Kurtz Arleen	Chautauqua Lake	77,900					
121 S Erie St	109-3-5						
Mayville, NY 14757							
	Lot Dimensions 82.00 x 330.00		Village Tax	77,900	560.88	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$560.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$560.88 Reference: 4198 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$560.88	
	East: 900114 North: 820973						
	Deed Book: Page:						
	Full Market Value:	77,900					

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.11-2-8	125 S Erie St			ACCT 00631	BILL 652			
Diamond Mark A	1 Family Res	17,700						
Diamond Kathryn H	Chautauqua Lake	143,800						
985 Park Slope Dr	109-3-6							
Charlotte, NC 28209								
	Lot Dimensions 82.00 x 330.00		Village Tax	143,800	1,035.36	Delinquent: No		
	East: 900172 North: 820915					Date Paid/Returned: 06/27/2013		
	Deed Book: 2603 Page: 196					Amount Paid/Returned: \$1,035.36		
Bank: 0389	Full Market Value:	143,800				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$1,035.36		
						Reference: 101015243		
						Paid By: NORTHWEST SAVINGS B		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$1,035.36		
062801-262.11-2-9	S Erie St			ACCT 00631	BILL 653			
Speck Richard D	Res vac land	12,000						
11617 Nansemond Pl B	Chautauqua Lake	12,000						
Louisville, KY 40245	109-3-7							
	Lot Dimensions 82.00 x 330.00		Village Tax	12,000	86.40	Delinquent: No		
	East: 900231 North: 820857					Date Paid/Returned: 06/24/2013		
	Deed Book: 2556 Page: 476					Amount Paid/Returned: \$86.40		
Bank: 8000	Full Market Value:	12,000				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$86.40		
						Reference: 61388564		
						Paid By: Chase		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$86.40		
062801-262.11-2-10	118 S Erie St			ACCT 00631	BILL 654			
Merkley Marty W	2 Family Res	13,300						
PO Box 634	Chautauqua Lake	108,500						
Chautauqua, NY 14722	106-1-1							
	Lot Dimensions 82.00 x 160.00		Village Tax	108,500	781.20	Delinquent: No		
	East: 900300 North: 821274					Date Paid/Returned: 06/05/2013		
	Deed Book: 2327 Page: 19					Amount Paid/Returned: \$781.20		
	Full Market Value:	108,500				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$781.20		
						Reference: 1209		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$781.20		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.11-2-11	5 Whallon St			ACCT 00631	BILL 655		
Johnson Jerome	1 Family Res	8,200					
Johnson Bonnie	Chautauqua Lake	95,200					
5 Whallon St	106-1-2						
Mayville, NY 14757							
	Lot Dimensions 71.00 x 82.00		Village Tax	95,200	685.44		Delinquent: No
	East: 900380 North: 821355						Date Paid/Returned: 06/20/2013
	Deed Book: 2301 Page: 336						Amount Paid/Returned: \$685.44
	Full Market Value: 95,200						Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$685.44
							Reference: 1821
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$685.44
062801-262.11-2-12	122 S Erie St			ACCT 00631	BILL 656		
Lobaugh Michael J	1 Family Res	23,000					
Lobaugh Jean L	Chautauqua Lake	178,200					
122 S Erie St	106-1-20						
Mayville, NY 14757							
	Lot Dimensions 82.00 x 231.00		Village Tax	178,200	1,283.04		Delinquent: No
	East: 900382 North: 821243						Date Paid/Returned: 06/07/2013
	Deed Book: 2549 Page: 79						Amount Paid/Returned: \$1,283.04
	Full Market Value: 178,200						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,283.04
							Reference: 131
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,283.04
062801-262.11-2-13	124 S Erie St			ACCT 00631	BILL 657		
Engstrom Kirsten G	Apartment	25,500					
Miller Cathy S	Chautauqua Lake	122,000					
406 N State Rd 21	106-1-19						
Hawthorne, FL 32640							
	Acres: 0.70		Village Tax	122,000	878.40		Delinquent: No
	East: 900455 North: 821192						Date Paid/Returned: 06/14/2013
	Deed Book: 2521 Page: 178						Amount Paid/Returned: \$878.40
	Full Market Value: 122,000						Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$878.40
							Reference: 1062
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$878.40

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-2-14	126 S Erie St			ACCT	00631	BILL	658	
Wappat Richard A 3995 W Lake Rd Mayville, NY 14757	2 Family Res Chautauqua Lake 106-1-18	16,100 80,000						Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$576.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$576.00 Reference: 1546598 Paid By: Homeselect Settlement Solu Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$576.00
	Acres: 0.25 East: 900470 North: 821133 Deed Book: 2595 Page: 512 Full Market Value:		Village Tax		80,000		576.00	
Bank: 8000		80,000						
062801-262.11-2-15	130 S Erie St			ACCT	00631	BILL	659	
Gilmore Thomas M Gilmore Dixie L 130 S Erie St Mayville, NY 14757	1 Family Res Chautauqua Lake 106-1-17	13,000 67,000						Delinquent: No Date Paid/Returned: 07/02/2013 Amount Paid/Returned: \$482.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$482.40 Reference: 7023285930 Paid By: Wells Fargo Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$482.40
	Lot Dimensions 66.00 x 231.00 East: 900527 North: 821097 Deed Book: 2662 Page: 408 Full Market Value:		Village Tax		67,000		482.40	
Bank: 7997		67,000						
062801-262.11-2-16	134 S Erie St			ACCT	00631	BILL	660	
Wendell Howard Wendell Dorothy 134 S Erie St Mayville, NY 14757	1 Family Res Chautauqua Lake 106-1-16	13,000 101,100						Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$727.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$727.92 Reference: 3519 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$727.92
	Lot Dimensions 66.00 x 231.00 East: 900574 North: 821051 Deed Book: Page: Full Market Value:		Village Tax		101,100		727.92	
		101,100						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.11-2-17	136 S Erie St			ACCT 00631	BILL 661			
Syper Richard W PO Box 144 Mayville, NY 14757	1 Family Res Chautauqua Lake 106-1-15	13,000 92,300						
	Lot Dimensions 66.00 x 231.00 East: 900620 North: 821004 Deed Book: 2392 Page: 211 Full Market Value:		Village Tax	92,300	664.56	Delinquent: No Date Paid/Returned: 06/26/2013 Amount Paid/Returned: \$664.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$664.56 Reference: 9582 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$664.56		
062801-262.11-2-18	138 S Erie St			ACCT 00631	BILL 662			
Webb Robert E 138 S Erie St Mayville, NY 14757	1 Family Res Chautauqua Lake 106-1-14	13,000 121,300						
Bank: 0389	Lot Dimensions 66.00 x 231.00 East: 900668 North: 820958 Deed Book: 2693 Page: 835 Full Market Value:		Village Tax	121,300	873.36	Delinquent: No Date Paid/Returned: 06/27/2013 Amount Paid/Returned: \$873.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$873.36 Reference: 101015243 Paid By: NORTHWEST SAVINGS B Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$873.36		
062801-262.11-2-19	140 S Erie St			ACCT 00631	BILL 663			
Harp Margaret A 140 S Erie St Mayville, NY 14757	1 Family Res Chautauqua Lake 106-1-13	13,000 147,100						
Bank: 8000	Lot Dimensions 66.00 x 231.00 East: 900715 North: 820909 Deed Book: 2667 Page: 969 Full Market Value:		Village Tax	147,100	1,059.12	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$1,059.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,059.12 Reference: 61387066 Paid By: Chase Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,059.12		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.11-2-20	131 S Erie St			ACCT 00631	BILL 664			
Speck Richard D	1 Family Res	20,900						
131 S Erie St	Chautauqua Lake	224,300						
Mayville, NY 14757	109-3-8							
	Lot Dimensions 115.00 x 302.00		Village Tax	224,300	1,614.96			
	East: 900311 North: 820797		Mayville Unpaid Wate	0	79.65			
Bank: 8000	Deed Book: 2556 Page: 476							
	Full Market Value: 224,300							
						Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$1,694.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,694.61 Reference: 61388564 Paid By: Chase Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,694.61		
062801-262.11-2-21	139 S Erie St			ACCT 00402	BILL 665			
Freay David H	Converted Re	34,100						
139 S Erie St	Chautauqua Lake	161,900						
Mayville, NY 14757	109-3-9							
	Lot Dimensions 185.00 x 302.00		Village Tax	161,900	1,165.68			
	East: 900416 North: 820691							
	Deed Book: 1980 Page: 00481							
	Full Market Value: 161,900							
						Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$1,165.68 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,165.68 Reference: 18890 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,165.68		
062801-262.11-2-22	13 W Marvin St			ACCT 00631	BILL 666			
Fischer Fairlee	1 Family Res	14,700						
13 W Marvin St	Chautauqua Lake	85,300						
Mayville, NY 14757	109-3-10							
	Lot Dimensions 66.00 x 300.00		Village Tax	85,300	614.16			
	East: 900242 North: 820600							
	Deed Book: 2081 Page: 00318							
	Full Market Value: 85,300							
						Delinquent: No Date Paid/Returned: 08/29/2013 Amount Paid/Returned: \$651.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$651.01 Reference: 424 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$614.16		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.11-2-23	15 W Marvin St			ACCT 00631	BILL 667			
Demambro Lorraine	1 Family Res	14,700						
15 W Marvin St	Chautauqua Lake	97,000						
Mayville, NY 14757	109-3-11							
	Lot Dimensions 66.00 x 300.00		Village Tax	101,600	731.52			
	East: 900194 North: 820554							
	Deed Book: 2440 Page: 418							
	Full Market Value:	101,600						
						Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$731.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$731.52 Reference: 2133 Paid By: Price, Flowers, Malin Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$731.52		
062801-262.11-2-24	17 W Marvin St			ACCT 00631	BILL 668			
Kovach Derek S	1 Family Res	14,700						
Kovach Jennifer	Chautauqua Lake	57,200						
55 Parkledge Dr	109-3-12							
Amherst, NY 14226								
	Lot Dimensions 66.00 x 330.00		Village Tax	57,200	411.84			
	East: 900148 North: 820507							
	Deed Book: 2265 Page: 123							
	Full Market Value:	57,200						
						Delinquent: No Date Paid/Returned: 08/07/2013 Amount Paid/Returned: \$436.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$436.55 Reference: 154 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$411.84		
062801-262.11-2-25	21 W Marvin St			ACCT 00631	BILL 669			
Gambino Trudy L	1 Family Res	14,700						
Gambino Michael J	Chautauqua Lake	77,800						
21 W Marvin St	109-3-13							
Mayville, NY 14757								
	Lot Dimensions 66.00 x 300.00		Village Tax	77,800	560.16			
	East: 900101 North: 820460		Mayville Unpaid Wate	0	4.76			
	Deed Book: 2012 Page: 2786							
Bank: 8000	Full Market Value:	77,800						
						Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$564.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$564.92 Reference: 373106 Paid By: Community Bank, N.A. Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$564.92		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.11-2-26	25 W Marvin St			ACCT 00631	BILL 670			
Gruber Theodore	1 Family Res	14,700						
6150 Portage Rd	Chautauqua Lake	52,900						
Mayville, NY 14757	109-3-14							
	Lot Dimensions 66.00 x 300.00		Village Tax	52,900	380.88	Delinquent: No Date Paid/Returned: 09/30/2013 Amount Paid/Returned: \$407.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$407.54 Reference: 1622 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$380.88		
	East: 900054 North: 820415							
	Deed Book: 2017 Page: 00125							
	Full Market Value:	52,900						
062801-262.11-2-27	27 W Marvin St			ACCT 00631	BILL 671			
Grien James E Jr.	1 Family Res	14,700						
27 W Marvin St	Chautauqua Lake	45,400						
Mayville, NY 14757	109-3-15							
	Lot Dimensions 66.00 x 300.00		Village Tax	45,400	326.88	Delinquent: No Date Paid/Returned: 06/27/2013 Amount Paid/Returned: \$326.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$326.88 Reference: 458 Paid By: Ann Gilbert Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$326.88		
	East: 900007 North: 820369							
	Deed Book: 2606 Page: 58							
	Full Market Value:	45,400						
062801-262.11-2-28	29 W Marvin St			ACCT 00631	BILL 672			
Engdahl Daniel J	1 Family Res	11,000						
Engdahl Jolene L	Chautauqua Lake	87,000						
29 W Marvin	109-3-16							
Mayville, NY 14757								
	Lot Dimensions 45.00 x 300.00		Village Tax	87,000	626.40	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$626.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$626.40 Reference: 6007674 Paid By: Lake Shore Savings Bank Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$626.40		
	East: 899965 North: 820329							
	Deed Book: 2496 Page: 786							
Bank: 8000	Full Market Value:	87,000						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
				TAXABLE VALUE				
062801-262.11-2-29 Deffee Amelia 31 W Marvin St Mayville, NY 14757	31 W Marvin St 1 Family Res Chautauqua Lake 109-3-17 Lot Dimensions 89.00 x 300.00 East: 899923 North: 820276 Deed Book: 2696 Page: 8 Full Market Value:	19,300 74,000 74,000	Village Tax	ACCT	00631	BILL	673 532.80	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$532.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$532.80 Reference: 2013364830 Paid By: PHH Mortgage Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$532.80
062801-262.11-2-30 Bascom Mary C 68 Valley St Mayville, NY 14757	68 Valley St 1 Family Res Chautauqua Lake 109-3-18 Lot Dimensions 111.00 x 308.00 East: 899855 North: 820200 Deed Book: 2511 Page: 508 Full Market Value:	21,200 105,800 105,800	Village Tax	ACCT	00631	BILL	674 761.76	Delinquent: No Date Paid/Returned: 06/06/2013 Amount Paid/Returned: \$761.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$761.76 Reference: 710 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$761.76
062801-262.11-3-2 Martin Carole A 74 Valley St Mayville, NY 14757-9801	74 Valley St 1 Family Res Chautauqua Lake 109-5-20 Lot Dimensions 78.00 x 156.00 East: 900098 North: 819756 Deed Book: 2353 Page: 972 Full Market Value:	12,600 71,400 71,400	Village Tax	ACCT	00631	BILL	675 514.08	Delinquent: No Date Paid/Returned: 08/12/2013 Amount Paid/Returned: \$544.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$544.92 Reference: 1050 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$514.08

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.11-3-3	Valley St			ACCT 00631	BILL 676		
Martin Carole A	Res vac land	600					
74 Valley St	Chautauqua Lake	600					
Mayville, NY 14757-9801	109-5-1.2						
	Lot Dimensions 16.00 x 89.00		Village Tax	600	4.32		
	East: 900052 North: 819774						
	Deed Book: 2353 Page: 972						
	Full Market Value:	600					
							Delinquent: No
							Date Paid/Returned: 08/12/2013
							Amount Paid/Returned: \$4.58
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$4.58
							Reference: 1051
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$4.32
062801-262.11-3-4	72 Valley St			ACCT 00631	BILL 677		
Newhouse Bernard	1 Family Res	18,700					
Newhouse Betty	Chautauqua Lake	68,400					
72 Valley St	Inc 109-5-20.2						
Mayville, NY 14757-9801	109-5-1.1						
	Lot Dimensions 245.00 x 140.00		Village Tax	68,400	492.48		
	East: 900018 North: 819915						
	Deed Book: Page:						
	Full Market Value:	68,400					
							Delinquent: No
							Date Paid/Returned: 06/05/2013
							Amount Paid/Returned: \$492.48
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$492.48
							Reference: 1639
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$492.48
062801-262.11-3-6	26 W Marvin St			ACCT 00631	BILL 678		
Akin John B	1 Family Res	17,600					
Akin Wendy	Chautauqua Lake	126,200					
26 W Marvin St	109-5-3						
Mayville, NY 14757							
	Lot Dimensions 150.00 x 165.00		Village Tax	126,200	908.64		
	East: 900226 North: 820166						
	Deed Book: 2127 Page: 00592						
	Full Market Value:	126,200					
							Delinquent: No
							Date Paid/Returned: 06/28/2013
							Amount Paid/Returned: \$908.64
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$908.64
							Reference: 1520
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$908.64

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-3-7	1 Oak St			ACCT	00631	BILL	679	
Mifsud Edward	1 Family Res	15,200						
Mifsud Margaret	Chautauqua Lake	108,900						
1 Oak St	109-5-4							Delinquent: No
Mayville, NY 14757								Date Paid/Returned: 06/05/2013
								Amount Paid/Returned: \$784.08
	Lot Dimensions 165.00 x 130.00		Village Tax		108,900		784.08	Notes: Processed as Paid
	East: 900323 North: 820265							Collected At: In-Person
	Deed Book: 2457 Page: 410							Method:
	Full Market Value: 108,900							Cash: \$0.00
								Check: \$784.08
								Reference: 3734
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$784.08
062801-262.11-3-8	5 Oak St			ACCT	00631	BILL	680	
Gleason Louann	1 Family Res	10,500						
5 Oak St	Chautauqua Lake	103,800						
Mayville, NY 14757	109-5-5.2							Delinquent: No
								Date Paid/Returned: 06/24/2013
								Amount Paid/Returned: \$747.36
	Lot Dimensions 74.00 x 130.00		Village Tax		103,800		747.36	Notes: Processed as Paid
	East: 900408 North: 820179							Collected At: Mail
	Deed Book: 2440 Page: 817							Method:
Bank: 8000	Full Market Value: 103,800							Cash: \$0.00
								Check: \$747.36
								Reference: 6007674
								Paid By: Lake Shore Savings Bank
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$747.36
062801-262.11-3-9	Oak St			ACCT	00631	BILL	681	
Gleason Louann	Res vac land	1,900						
5 Oak St	Chautauqua Lake	1,900						
Mayville, NY 14757	109-5-5.3							Delinquent: No
								Date Paid/Returned: 06/24/2013
								Amount Paid/Returned: \$13.68
	Lot Dimensions 74.00 x 54.00		Village Tax		1,900		13.68	Notes: Processed as Paid
	East: 900342 North: 820115							Collected At: Mail
	Deed Book: 2440 Page: 817							Method:
Bank: 8000	Full Market Value: 1,900							Cash: \$0.00
								Check: \$13.68
								Reference: 6007674
								Paid By: Lake Shore Savings Bank
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$13.68

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.11-3-10	Oak St			ACCT 00631	BILL 682			
Holcomb George	Res vac land	2,500						
6302 Elm Flat Rd	Chautauqua Lake	2,500						
Mayville, NY 14757	Rear Lot							
	109-5-5.1							
	Lot Dimensions 74.00 x 96.00		Village Tax	2,500	18.00	Delinquent: No		
	East: 900289 North: 820063					Date Paid/Returned: 06/27/2013		
	Deed Book: 9999 Page: 99					Amount Paid/Returned: \$18.00		
	Full Market Value: 2,500					Notes: Processed as Paid		
						Collected At: In-Person		
						Method:		
						Cash: \$0.00		
						Check: \$18.00		
						Reference: 1123		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$18.00		
062801-262.11-3-11	Oak St			ACCT 00631	BILL 683			
Holcomb George	Res vac land	2,100						
6302 Elm Flat Rd	Chautauqua Lake	2,100						
Mayville, NY 14757	Rear Lot							
	109-5-6.1							
	Lot Dimensions 74.00 x 150.00		Village Tax	2,100	15.12	Delinquent: No		
	East: 900345 North: 820014					Date Paid/Returned: 06/27/2013		
	Deed Book: 2346 Page: 555					Amount Paid/Returned: \$15.12		
	Full Market Value: 2,100					Notes: Processed as Paid		
						Collected At: In-Person		
						Method:		
						Cash: \$0.00		
						Check: \$15.12		
						Reference: 1123		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$15.12		
062801-262.11-3-12	Oak St			ACCT 00631	BILL 684			
Gleason Louann	Res vac land	1,700						
5 Oak St	Chautauqua Lake	1,700						
Mayville, NY 14757	109-5-6.3							
	Lot Dimensions 54.00 x 54.00		Village Tax	1,700	12.24	Delinquent: No		
	East: 900385 North: 820073					Date Paid/Returned: 06/24/2013		
	Deed Book: 2440 Page: 817					Amount Paid/Returned: \$12.24		
Bank: 8000	Full Market Value: 1,700					Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$12.24		
						Reference: 6007674		
						Paid By: Lake Shore Savings Bank		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$12.24		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.11-3-13	Oak St			ACCT 00631	BILL 685			
Gleason Louann	Res vac land	9,000						
5 Oak St	Chautauqua Lake	9,000						
Mayville, NY 14757	109-5-6.2							
	Lot Dimensions 74.00 x 130.00		Village Tax	9,000	64.80	Delinquent: No		
	East: 900460 North: 820126					Date Paid/Returned: 06/24/2013		
	Deed Book: 2440 Page: 817					Amount Paid/Returned: \$64.80		
Bank: 8000	Full Market Value:	9,000				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$64.80		
						Reference: 6007674		
						Paid By: Lake Shore Savings Bank		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$64.80		
062801-262.11-3-14	9 Oak St			ACCT 00631	BILL 686			
Newman Roy L	1 Family Res	10,500						
9 Oak St	Chautauqua Lake	130,400						
Mayville, NY 14757	109-5-7.2							
	Lot Dimensions 74.00 x 131.00		Village Tax	130,400	938.88	Delinquent: No		
	East: 900512 North: 820074					Date Paid/Returned: 06/21/2013		
	Deed Book: 2373 Page: 233					Amount Paid/Returned: \$938.88		
	Full Market Value:	130,400				Notes: Processed as Paid		
						Collected At: In-Person		
						Method:		
						Cash: \$0.00		
						Check: \$938.88		
						Reference: 4840		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$938.88		
062801-262.11-3-15	Oak St			ACCT 00631	BILL 687			
Newman Roy L	Res vac land	3,700						
9 Oak St	Chautauqua Lake	3,700						
Mayville, NY 14757	109-5-8.2.1							
	Lot Dimensions 49.00 x 131.00		Village Tax	3,700	26.64	Delinquent: No		
	East: 900556 North: 820030					Date Paid/Returned: 06/21/2013		
	Deed Book: 2373 Page: 233					Amount Paid/Returned: \$26.64		
	Full Market Value:	3,700				Notes: Processed as Paid		
						Collected At: In-Person		
						Method:		
						Cash: \$0.00		
						Check: \$26.64		
						Reference: 4840		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$26.64		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.11-3-16 Gollus David J Gollus Kimberly A 11 Oak St Mayville, NY 14757	11 Oak St 1 Family Res Chautauqua Lake 109-5-8.2.2 Lot Dimensions 125.00 x 130.00 East: 900618 North: 819970 Deed Book: 2012 Page: 3414 Full Market Value:	14,000 105,800 105,800	Village Tax	ACCT 00631	BILL 688	761.76	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$761.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$761.76 Check: \$0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$761.76
062801-262.11-3-17 Akin Adam 13 Morris St Mayville, NY 14757 Bank: 8000	13 Morris St 1 Family Res Chautauqua Lake 109-5-9 Lot Dimensions 130.00 x 100.00 East: 900698 North: 819889 Deed Book: 2521 Page: 871 Full Market Value:	12,400 95,900 95,900	Village Tax	ACCT 00631	BILL 689	690.48	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$690.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$690.48 Reference: 6007674 Paid By: Lake Shore Savings Bank Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$690.48
062801-262.11-3-18 Majka Rennae 25 Morris St Mayville, NY 14757 Bank: 0389	25 Morris St 1 Family Res Chautauqua Lake 109-5-10.2 Lot Dimensions 81.10 x 131.00 East: 900611 North: 819828 Deed Book: 2607 Page: 425 Full Market Value:	11,300 142,500 142,500	Village Tax	ACCT 00631	BILL 690	1,026.00	Delinquent: No Date Paid/Returned: 06/27/2013 Amount Paid/Returned: \$1,026.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,026.00 Reference: 101015243 Paid By: NORTHWEST SAVINGS B Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,026.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.11-3-19	Morris St			ACCT	00631	BILL	691	
Emory Dallas	Res vac land	10,200						
Emory Anna L	Chautauqua Lake	10,200						
PO Box 175	109-5-10.1							
Mayville, NY 14757								
	Acres: 1.30		Village Tax		10,200		73.44	Delinquent: No
	East: 900578 North: 819794							Date Paid/Returned: 06/17/2013
	Deed Book: 2696 Page: 402							Amount Paid/Returned: \$73.44
	Full Market Value: 10,200							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$73.44
								Reference: 3287
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$73.44
062801-262.11-3-20	33 Morris St			ACCT	00631	BILL	692	
Emory Dallas	1 Family Res	13,800						
Emory Anna L	Chautauqua Lake	74,800						
PO Box 175	Rear Lot							
Mayville, NY 14757	109-5-11							
	Lot Dimensions 85.00 x 99.00		Village Tax		74,800		538.56	Delinquent: No
	East: 900528 North: 819900							Date Paid/Returned: 06/17/2013
	Deed Book: 2696 Page: 402							Amount Paid/Returned: \$538.56
	Full Market Value: 74,800							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$538.56
								Reference: 3287
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$538.56
062801-262.11-3-21	Oak St			ACCT	00631	BILL	693	
Newman Roy L	Res vac land	1,700						
9 Oak St	Chautauqua Lake	1,700						
Mayville, NY 14757	109-5-8.1							
	Lot Dimensions 54.00 x 99.00		Village Tax		1,700		12.24	Delinquent: No
	East: 900478 North: 819950							Date Paid/Returned: 06/21/2013
	Deed Book: 2373 Page: 233							Amount Paid/Returned: \$12.24
	Full Market Value: 1,700							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$12.24
								Reference: 4840
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$12.24

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.11-3-22	Oak St			ACCT 00631	BILL 694		
Newman Roy L	Res vac land	2,300					
9 Oak St	Chautauqua Lake	2,300					
Mayville, NY 14757	109-5-7.1						
	Lot Dimensions 74.00 x 99.00		Village Tax	2,300	16.56	Delinquent: No Date Paid/Returned: 06/21/2013 Amount Paid/Returned: \$16.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$16.56 Reference: 4840 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$16.56	
	East: 900432 North: 819995						
	Deed Book: 2373 Page: 233						
	Full Market Value:	2,300					
062801-262.11-3-24	39 Morris St			ACCT 00631	BILL 695		
Davis Ellis B Jr	1 Family Res	25,000					
PO Box 1048	Chautauqua Lake	40,000					
Chautauqua, NY 14722	109-5-13						
	Lot Dimensions 99.00 x 330.00		Village Tax	40,000	288.00	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$288.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$288.00 Reference: 1908 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$288.00	
	East: 900349 North: 819708						
	Deed Book: 2486 Page: 870						
	Full Market Value:	40,000					
062801-262.11-3-25	Morris St			ACCT 00631	BILL 696		
Morgan Dennis	Res vac land	10,800					
Morgan Joyce	Chautauqua Lake	10,800					
163 Fanker Rd	109-5-14						
PO Box 271							
Harmony, PA 16037-0271							
	Lot Dimensions 80.00 x 165.00		Village Tax	10,800	77.76	Delinquent: No Date Paid/Returned: 06/06/2013 Amount Paid/Returned: \$77.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$77.76 Reference: 8239 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$77.76	
	East: 900344 North: 819585						
	Deed Book: 2479 Page: 58						
	Full Market Value:	10,800					

2014 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					
062801-262.11-3-27	80 Valley St			ACCT	00631	BILL	697	
McDonald Ronald R	Seasonal res	14,300						Delinquent: No
Cowan Cynthia L	Chautauqua Lake	55,800						Date Paid/Returned: 06/24/2013
80 Valley St	109-5-18							Amount Paid/Returned: \$401.76
Mayville, NY 14757			Village Tax		55,800	401.76		Notes: Processed as Paid
	Lot Dimensions 81.00 x 207.00							Collected At: Mail
	East: 900198 North: 819631							Method:
	Deed Book: 2532 Page: 476							Cash: \$0.00
Bank: 8000	Full Market Value:	55,800						Check: \$401.76
								Reference: 130602913
								Paid By: M
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$401.76
062801-262.11-3-28	84 Valley St			ACCT	00631	BILL	698	
Parkhurst Richard	1 Family Res	12,500						Delinquent: No
Angela Buxton G	Chautauqua Lake	56,000						Date Paid/Returned: 06/24/2013
84 Valley St	109-5-17							Amount Paid/Returned: \$574.07
Mayville, NY 14757			Village Tax		56,000	403.20		Notes: Processed as Paid
	Lot Dimensions 81.00 x 149.00		Mayville Unpaid Wate		0	170.87		Collected At: Mail
	East: 900214 North: 819539							Method:
	Deed Book: 2405 Page: 625							Cash: \$0.00
Bank: 8000	Full Market Value:	56,000						Check: \$574.07
								Reference: 80197351
								Paid By: Chase
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$574.07
062801-262.11-3-29	45 Morris St			ACCT	00631	BILL	699	
Summerville Thomas	1 Family Res	9,700						Delinquent: No
PO Box 274	Chautauqua Lake	77,000						Date Paid/Returned: 07/31/2013
Mayville, NY 14757	109-5-15							Amount Paid/Returned: \$582.12
			Village Tax		77,000	554.40		Notes: Processed as Paid
	Lot Dimensions 84.00 x 91.00							Collected At: In-Person
	East: 900313 North: 819501							Method:
	Deed Book: 2641 Page: 750							Cash: \$27.72
	Full Market Value:	77,000						Check: \$554.40
								Reference: 9080
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$554.40

2014 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		
062801-262.11-3-30	47 Morris St			ACCT 00403	BILL 700			
Engstrom Kirsten G	Multi-use bld	19,300						
Miller Cathy S	Chautauqua Lake	61,700						
406 N State Rd 21	109-5-16							
Hawthorne, FL 32640								
	Lot Dimensions 104.00 x 88.00		Village Tax	61,700	444.24	Delinquent: No Date Paid/Returned: 06/14/2013 Amount Paid/Returned: \$444.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$444.24 Reference: 1062 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$444.24		
	East: 900248 North: 819435							
	Deed Book: 2521 Page: 178							
	Full Market Value:	61,700						
062801-262.11-3-31	Morris St			ACCT	BILL 701			
Eichelberger David S	Res vac land	4,400						
57 Morris St	Chautauqua Lake	4,400						
Mayville, NY 14757	109-4-3							
	Lot Dimensions 50.00 x 148.00		Village Tax	4,400	31.68	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 07/01/2013 Amount Due: \$31.68		
	East: 900126 North: 819377							
	Deed Book: 2462 Page: 284							
	Full Market Value:	4,400						
062801-262.11-3-32	Morris St			ACCT 00631	BILL 702			
Eichelberger David	Res vac land	5,000						
57 Morris St Apt 1	Chautauqua Lake	5,000						
Mayville, NY 14757	109-4-4							
	Lot Dimensions 60.00 x 148.00		Village Tax	5,000	36.00	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 07/01/2013 Amount Due: \$36.00		
	East: 900093 North: 819329							
	Deed Book: 2221 Page: 00155							
	Full Market Value:	5,000						

2014 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		
062801-262.11-3-33	Morris St			ACCT 00631	BILL 703			
Eichelberger David	Vac w/imprv	5,000				Delinquent: Yes		
57 Morris St Apt 1	Chautauqua Lake	7,500				Date Paid/Returned:		
Mayville, NY 14757	109-4-5					Amount Paid/Returned:		
	Lot Dimensions 60.00 x 148.00		Village Tax	7,500	54.00	Notes: Processed as Delinquent		
	East: 900051 North: 819286					Collected At: System		
	Deed Book: 2221 Page: 00155					Method: System		
	Full Market Value: 7,500					Cash:		
						Check:		
						Reference: System		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/01/2013		
						Amount Due: \$54.00		
062801-262.11-3-34	57 Morris St			ACCT 00631	BILL 704			
Eichelberger David	2 Family Res	10,000				Delinquent: Yes		
57 Morris St Apt 1	Chautauqua Lake	67,000				Date Paid/Returned:		
Mayville, NY 14757	109-4-6					Amount Paid/Returned:		
	Lot Dimensions 60.00 x 148.50		Village Tax	67,000	482.40	Notes: Processed as Delinquent		
	East: 900007 North: 819244		Mayville Unpaid Wate	0	693.42	Collected At: System		
	Deed Book: 2221 Page: 00155					Method: System		
	Full Market Value: 67,000					Cash:		
						Check:		
						Reference: System		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/01/2013		
						Amount Due: \$1,175.82		
062801-262.11-3-35	Morris St			ACCT 00631	BILL 705			
Eichelberger David S	Res vac land	11,700				Delinquent: Yes		
Eichelberger Charlene	Chautauqua Lake	11,700				Date Paid/Returned:		
Morris St	109-4-7					Amount Paid/Returned:		
Mayville, NY 14757	Lot Dimensions 120.00 x 148.00		Village Tax	11,700	84.24	Notes: Processed as Delinquent		
	East: 899945 North: 819180					Collected At: System		
	Deed Book: 2508 Page: 388					Method: System		
	Full Market Value: 11,700					Cash:		
						Check:		
						Reference: System		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/01/2013		
						Amount Due: \$84.24		

2014 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		
062801-262.11-3-36	63 Morris St			ACCT 00631	BILL 706			
Hoesel Ronald R	1 Family Res	15,500						
63 Morris St	Chautauqua Lake	87,200						
Mayville, NY 14757	109-4-8							
	Lot Dimensions 120.00 x 148.00		Village Tax	87,200	627.84	Delinquent: No		
	East: 899859 North: 819096					Date Paid/Returned: 06/24/2013		
	Deed Book: 2411 Page: 480					Amount Paid/Returned: \$627.84		
Bank: 8000	Full Market Value:	87,200				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$627.84		
						Reference: 2013364830		
						Paid By: PHH Mortgage		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$627.84		
062801-262.11-3-37	73 Morris St			ACCT 00631	BILL 707			
Cookson Scott	1 Family Res	15,700						
Cookson Janet	Chautauqua Lake	77,900						
73 Morris St	109-4-10							
Mayville, NY 14757								
	Lot Dimensions 130.00 x 148.00		Village Tax	77,900	560.88	Delinquent: No		
	East: 899770 North: 819009					Date Paid/Returned: 06/25/2013		
	Deed Book: 1950 Page: 00173					Amount Paid/Returned: \$560.88		
	Full Market Value:	77,900				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$560.88		
						Reference: 2395		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$560.88		
062801-262.12-1-1	2 Oak St			ACCT 00631	BILL 708			
Baldwin Melvin	1 Family Res	18,600						
Baldwin Eunice	Chautauqua Lake	126,700						
2 Oak St	Incl. 262.12-1-2							
Mayville, NY 14757	109-6-1							
	Lot Dimensions 165.00 x 91.00		Village Tax	126,700	912.24	Delinquent: No		
	East: 900425 North: 820369					Date Paid/Returned: 06/05/2013		
	Deed Book: 2478 Page: 143					Amount Paid/Returned: \$912.24		
	Full Market Value:	126,700				Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$912.24		
						Reference: 1104		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$912.24		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
				TAXABLE VALUE				
062801-262.12-1-3 Keefe Christopher 5977 Magnolia-Stedman Rd Mayville, NY 14757	6 W Marvin St 1 Family Res Chautauqua Lake 109-6-2.1 Lot Dimensions 57.50 x 165.00 East: 900484 North: 820430 Deed Book: 2606 Page: 675 Full Market Value:	10,400 60,500 60,500	Village Tax	ACCT	00631	BILL	709 435.60	Delinquent: No Date Paid/Returned: 06/14/2013 Amount Paid/Returned: \$435.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$435.60 Reference: 1722 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$435.60
062801-262.12-1-4 Keefe Christopher 5977 Magnolia-Stedman Rd Mayville, NY 14757	W Marvin St Res vac land Chautauqua Lake 109-6-3 Lot Dimensions 57.50 x 165.00 East: 900539 North: 820457 Deed Book: 2606 Page: 675 Full Market Value:	8,700 8,700 8,700	Village Tax	ACCT	00631	BILL	710 62.64	Delinquent: No Date Paid/Returned: 06/14/2013 Amount Paid/Returned: \$62.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$62.64 Reference: 1722 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$62.64
062801-262.12-1-5 Dechario Samuel 143 S Erie St Mayville, NY 14757	143 S Erie St 1 Family Res Chautauqua Lake 109-6-4 Lot Dimensions 190.00 x 82.00 East: 900584 North: 820575 Deed Book: 2608 Page: 829 Full Market Value:	12,700 178,200 178,200	Village Tax Mayville Unpaid Wate	ACCT	00631	BILL	711 1,283.04 452.75	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$1,735.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,735.79 Reference: 2760655 Paid By: Ocwen Loan Servicing, LL Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,735.79

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.12-1-6	147 S Erie St			ACCT 00631	BILL 712		
Williams Patricia	1 Family Res	13,500					
147 S Erie St	Chautauqua Lake	157,200					
Mayville, NY 14757	109-6-5						
	Lot Dimensions 82.00 x 165.00		Village Tax	157,200	1,131.84		Delinquent: No
	East: 900654 North: 820537						Date Paid/Returned: 06/24/2013
	Deed Book: 2436 Page: 979						Amount Paid/Returned: \$1,131.84
Bank: 8000	Full Market Value:	157,200					Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,131.84
							Reference: 130602913
							Paid By: M
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,131.84
062801-262.12-1-7	153 S Erie St			ACCT 00631	BILL 713		
Jacobs Douglas	1 Family Res	22,400					
Jacobs Susan	Chautauqua Lake	102,000					
153 S Erie St	109-6-6						
Mayville, NY 14757							
	Lot Dimensions 80.00 x 200.00		Village Tax	102,000	734.40		Delinquent: No
	East: 900696 North: 820462						Date Paid/Returned: 06/24/2013
	Deed Book: 2051 Page: 00128						Amount Paid/Returned: \$734.40
Bank: 8000	Full Market Value:	102,000					Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$734.40
							Reference: 130602913
							Paid By: M
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$734.40
062801-262.12-1-8	155 S Erie St			ACCT 00631	BILL 714		
Sacilowski Mark F	1 Family Res	10,000					
Sacilowski Kellie L	Chautauqua Lake	84,200					
155 S Erie St	109-6-7						
Mayville, NY 14757							
	Lot Dimensions 50.00 x 200.00		Village Tax	84,200	606.24		Delinquent: No
	East: 900746 North: 820421						Date Paid/Returned: 06/24/2013
	Deed Book: 2011 Page: 5812						Amount Paid/Returned: \$606.24
Bank: 8000	Full Market Value:	84,200					Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$606.24
							Reference: 373106
							Paid By: Community Bank
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$606.24

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.12-1-9	157 S Erie St			ACCT 00631	BILL 715			
Bliss Deanna C	1 Family Res	12,700						
157 Erie St	Chautauqua Lake	103,400						
Mayville, NY 14757	109-6-8							
	Lot Dimensions 71.00 x 200.00		Village Tax	103,400	744.48	Delinquent: No Date Paid/Returned: 06/20/2013 Amount Paid/Returned: \$744.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$744.48 Reference: 17045 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$744.48		
	East: 900792 North: 820378							
	Deed Book: Page:							
	Full Market Value:	103,400						
062801-262.12-1-10	159 S Erie St			ACCT 00631	BILL 716			
Jancek Michael V	1 Family Res	18,000						
Brown-Jancek Mary J	Chautauqua Lake	131,300						
159 S Erie St	109-6-9							
Mayville, NY 14757								
	Lot Dimensions 138.00 x 200.00		Village Tax	131,300	945.36	Delinquent: No Date Paid/Returned: 07/11/2013 Amount Paid/Returned: \$1,091.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,091.96 Reference: 29440934 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,039.96		
	East: 900860 North: 820309		Mayville Unpaid Wate	0	94.60			
	Deed Book: 2717 Page: 495							
	Full Market Value:	131,300						
062801-262.12-1-11	163 S Erie St			ACCT 00631	BILL 717			
Weidman Ann E	1 Family Res	18,700						
163 S Erie St	Chautauqua Lake	200,000						
Mayville, NY 14757	109-6-10							
	Lot Dimensions 158.00 x 200.00		Village Tax	200,000	1,440.00	Delinquent: No Date Paid/Returned: 06/26/2013 Amount Paid/Returned: \$1,440.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,440.00 Reference: 8197 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,440.00		
	East: 900967 North: 820199							
	Deed Book: 2345 Page: 318							
	Full Market Value:	200,000						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.12-1-12	12 Morris St			ACCT	00631	BILL	718
Perdue Pamela	1 Family Res	10,900					
12 Morris St	Chautauqua Lake	61,700					
Mayville, NY 14757	110-1-22						
	Lot Dimensions 66.00 x 150.00		Village Tax		61,700	444.24	
	East: 900984 North: 819902						
	Deed Book: 2421 Page: 136						
	Full Market Value:	61,700					
							Delinquent: No
							Date Paid/Returned: 06/25/2013
							Amount Paid/Returned: \$444.24
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$444.24
							Reference: 5946
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$444.24
062801-262.12-1-13	10 Morris St			ACCT	00631	BILL	719
Martin Stanley A	1 Family Res	10,900					
5996 Elmwood Rd	Chautauqua Lake	41,300					
Mayville, NY 14757	110-1-23						
	Lot Dimensions 66.00 x 150.00		Village Tax		41,300	297.36	
	East: 901032 North: 819949		Mayville Unpaid Wate		0	90.85	
	Deed Book: 2397 Page: 152						
	Full Market Value:	41,300					
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/01/2013
							Amount Due: \$388.21
062801-262.12-1-14	6 Morris St			ACCT	00631	BILL	720
Gill John P	1 Family Res	14,300					
Lesczynski-Gill Susan	Chautauqua Lake	64,000					
1619 Brady St	110-1-24						
North Versailles, PA 15137							
	Lot Dimensions 90.00 x 160.00		Village Tax		98,500	709.20	
	East: 901091 North: 820001		Mayville Unpaid Wate		0	68.09	
	Deed Book: 2012 Page: 5136						
	Full Market Value:	98,500					
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/01/2013
							Amount Due: \$777.29

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
				TAXABLE VALUE				
062801-262.12-1-15 Bliss Rosemary Rappole Randolph Charlene D PO Box 97 Mayville, NY 14757	2 Morris St 1 Family Res Chautauqua Lake 110-1-1 Lot Dimensions 108.00 x 160.00 East: 901162 North: 820071 Deed Book: 2566 Page: 719 Full Market Value:	24,300 188,900 188,900	Village Tax	ACCT	00631	BILL	721 1,360.08	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$1,360.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,360.08 Reference: 2321 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,360.08
062801-262.12-1-16 Chautauqua Inns Ltd PO Box 196 Mayville, NY 14757	S Erie St Parking lot Chautauqua Lake 110-1-2 Lot Dimensions 140.00 x 198.00 East: 901236 North: 819933 Deed Book: 2490 Page: 33 Full Market Value:	37,500 43,100 43,100	Village Tax	ACCT	00631	BILL	722 310.32	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$310.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$310.32 Reference: 7379 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$310.32
062801-262.12-1-17 Chautauqua Inns Ltd PO Box 196 Mayville, NY 14757	S Erie St Vacant comm Chautauqua Lake 110-1-3.1 Lot Dimensions 57.00 x 198.00 East: 901301 North: 819833 Deed Book: 2490 Page: 33 Full Market Value:	20,800 20,800 20,800	Village Tax	ACCT	00631	BILL	723 149.76	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$149.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$149.76 Reference: 7379 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$149.76

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.12-1-18	1 Water St			ACCT 00402	BILL 724			
Syper Jessie	Gas station	30,800						
1 Water St	Chautauqua Lake	69,000						
Mayville, NY 14757	110-1-3.2							
	Acres: 0.69		Village Tax	69,000	496.80	Delinquent: No Date Paid/Returned: 06/17/2013 Amount Paid/Returned: \$496.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$496.80 Reference: 2430 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$496.80		
	East: 901417 North: 819767							
	Deed Book: 2509 Page: 823							
	Full Market Value:	69,000						
062801-262.12-1-19	Water St			ACCT 00403	BILL 725			
Syper Dennis	Vacant comm	1,600						
PO Box 153	Chautauqua Lake	1,600						
Mayville, NY 14757	110-1-4.2							
	Lot Dimensions 48.00 x 48.00		Village Tax	1,600	11.52	Delinquent: No Date Paid/Returned: 06/17/2013 Amount Paid/Returned: \$11.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$11.52 Reference: 6131 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$11.52		
	East: 901372 North: 819688							
	Deed Book: 1942 Page: 00344							
	Full Market Value:	1,600						
062801-262.12-1-20	7 Water St			ACCT 00402	BILL 726			
Newell Richard G	Restaurant	31,700						
80 S Erie St	Chautauqua Lake	183,100						
Mayville, NY 14757	110-1-4.1							
	Lot Dimensions 190.00 x 218.00		Village Tax	183,100	1,318.32	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 07/01/2013 Amount Due: \$3,578.14		
	East: 901354 North: 819588		Mayville Unpaid Wate	0	2,259.82			
	Deed Book: 2624 Page: 593							
	Full Market Value:	183,100						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.12-1-21	Water St			ACCT 00631	BILL 727			
Chautauqua Inns Ltd	Vacant comm	10,000						
PO Box 196	Chautauqua Lake	10,000						
Mayville, NY 14757	110-1-4.3							
	Lot Dimensions 293.00 x 132.00		Village Tax	10,000	72.00	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$72.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$72.00 Reference: 7379 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$72.00		
	East: 901164 North: 819769							
	Deed Book: 2490 Page: 33							
	Full Market Value:	10,000						
062801-262.12-1-22	Water St			ACCT 00631	BILL 728			
Chautauqua Inns, Ltd	2 Family Res	18,300						
102 E Chautauqua St	Chautauqua Lake	63,800						
PO Box 196	110-1-7.2							
Mayville, NY 14757								
	Lot Dimensions 146.00 x 199.00		Village Tax	63,800	459.36	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$459.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$459.36 Reference: 7379 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$459.36		
	East: 901155 North: 819575							
	Deed Book: 2545 Page: 103							
	Full Market Value:	63,800						
062801-262.12-1-23	13 Water St			ACCT 00402	BILL 729			
Chautauqua Lakeview, LLC	Restaurant	23,700						
Centurian Capital Corp	Chautauqua Lake	133,700						
99D Ridgeland Rd	110-1-5.2							
Rochester, NY 14623								
	Lot Dimensions 59.00 x 147.00		Village Tax	133,700	962.64	Delinquent: No Date Paid/Returned: 06/20/2013 Amount Paid/Returned: \$2,180.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,180.09 Reference: 6002 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,180.09		
	East: 901308 North: 819492		Mayville Unpaid Wate	0	1,217.45			
	Deed Book: 2591 Page: 599							
	Full Market Value:	133,700						

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 244
 VALUATION DATE: July 1, 2011
 TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.12-1-24	13 Water St			ACCT 00631	BILL 730			
Chautauqua Lakeview, LLC	Vacant comm	13,100						
Centurian Capital Corp	Chautauqua Lake	13,100						
99D Ridgeland Rd	110-1-6.2							
Rochester, NY 14623								
	Lot Dimensions 60.00 x 173.00		Village Tax	13,100	94.32	Delinquent: No Date Paid/Returned: 06/20/2013 Amount Paid/Returned: \$94.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$94.32 Reference: 6003 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$94.32		
	East: 901261 North: 819442							
	Deed Book: 2591 Page: 599							
	Full Market Value:	13,100						
062801-262.12-1-25	14 Water St			ACCT 00631	BILL 731			
United Refining Co. of PA	Vacant comm	300						
15 Bradley St	Chautauqua Lake	300						
Warren, PA 16365	110-1-6.1							
	Lot Dimensions 11.00 x 100.00		Village Tax	300	2.16	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$2.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.16 Reference: 851484 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2.16		
	East: 901271 North: 819388							
	Deed Book: Page:							
	Full Market Value:	300						
062801-262.12-1-26	17 Water St			ACCT 00402	BILL 732			
United Refining Co. of PA	Gas station	78,500						
15 Bradley St	Chautauqua Lake	239,000						
Warren, PA 16365	Gas Station							
	110-1-7.1							
	Lot Dimensions 220.00 x 376.90		Village Tax	273,800	1,971.36	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$1,971.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,971.36 Reference: 851484 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,971.36		
	East: 901121 North: 819377							
	Deed Book: Page:							
	Full Market Value:	273,800						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.12-1-27	61 Water St			ACCT 00402	BILL 733			
JC Commercial Properties LLC	Det row bldg	28,600						
209 Spring St	Chautauqua Lake	171,600						
Jamestown, NY 14701	110-1-8							
	Lot Dimensions 100.00 x 407.00		Village Tax	171,600	1,235.52	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$1,235.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,235.52 Reference: 1746 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,235.52		
	East: 901002 North: 819267							
	Deed Book: 2710 Page: 913							
	Full Market Value:	171,600						
062801-262.12-1-28	63 Water St			ACCT 00631	BILL 734			
Lanese Nicholas J	1 Family Res	11,600						
Lanese Bethany G	Chautauqua Lake	103,900						
400 Butterfield Circle	110-1-9							
Sagamore Hills, OH 44067								
	Lot Dimensions 66.00 x 171.00		Village Tax	103,900	748.08	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$748.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$748.08 Reference: 2013364830 Paid By: PHH Mortgage Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$748.08		
	East: 901033 North: 819114							
	Deed Book: 2012 Page: 1518							
Bank: 8000	Full Market Value:	103,900						
062801-262.12-1-29	20 Pratt St			ACCT 00631	BILL 735			
Ohlsson Arden G	1 Family Res	10,500						
Attn: May Rothra	Chautauqua Lake	71,300						
Bay Breeze 322	110-1-10							
2975 Gulf to Bay Blvd								
Clearwater, FL 33759								
	Lot Dimensions 138.00 x 66.00		Village Tax	71,300	513.36	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$513.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$513.36 Reference: 1347 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$513.36		
	East: 900924 North: 819226							
	Deed Book: 2542 Page: 911							
	Full Market Value:	71,300						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-30	18 Pratt St			ACCT	00631	BILL	736	
Preston Peggy A	1 Family Res	10,200						Delinquent: No
18 Pratt St	Chautauqua Lake	58,300						Date Paid/Returned: 09/05/2013
Mayville, NY 14757	110-1-11							Amount Paid/Returned: \$977.92
	Lot Dimensions 112.00 x 66.00		Village Tax		58,300	419.76		Notes: Processed as Paid
	East: 900834 North: 819316		Mayville Unpaid Wate		0	494.18		Collected At: In-Person
	Deed Book: 2396 Page: 746							Method:
	Full Market Value: 58,300							Cash: \$0.00
								Check: \$977.92
								Reference: 654
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$913.94
062801-262.12-1-31	29 Pratt St			ACCT	00631	BILL	737	
Patete Timothy J	1 Family Res	11,500						Delinquent: No
Patete Karen	Chautauqua Lake	93,100						Date Paid/Returned: 06/24/2013
8182 Plains Rd	110-6-12							Amount Paid/Returned: \$1,030.58
Mentor, OH 44060								Notes: Processed as Paid
	Lot Dimensions 90.00 x 118.00		Village Tax		93,100	670.32		Collected At: Mail
	East: 900970 North: 818971		Mayville Unpaid Wate		0	360.26		Method:
	Deed Book: 2642 Page: 390							Cash: \$0.00
	Full Market Value: 93,100							Check: \$1,030.58
								Reference: 122101943
								Paid By: CitiMortgage, Inc.
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$1,030.58
062801-262.12-1-32	27 Pratt St			ACCT	00631	BILL	738	
Kris McCune Revoc. Trust	1 Family Res	6,100						Delinquent: No
200 Chadwick St	Chautauqua Lake	58,400						Date Paid/Returned: 06/11/2013
Sewickley, PA 15143	110-6-11							Amount Paid/Returned: \$420.48
	Lot Dimensions 38.00 x 129.00		Village Tax		58,400	420.48		Notes: Processed as Paid
	East: 900921 North: 819015							Collected At: Mail
	Deed Book: 2011 Page: 6690							Method:
	Full Market Value: 58,400							Cash: \$0.00
								Check: \$420.48
								Reference: 507
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$420.48

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.12-1-33	25 Pratt St			ACCT 00631	BILL 739			
Morton Melissa R	1 Family Res	8,100				Delinquent: No		
25 Pratt St	Chautauqua Lake	49,100				Date Paid/Returned: 06/24/2013		
Mayville, NY 14757	110-6-10					Amount Paid/Returned: \$456.83		
	Lot Dimensions 50.00 x 133.00		Village Tax	49,100	353.52	Notes: Processed as Paid		
	East: 900890 North: 819043		Mayville Unpaid Wate	0	103.31	Collected At: Mail		
	Deed Book: 2642 Page: 660					Method:		
Bank: 0390	Full Market Value:	49,100				Cash: \$0.00		
						Check: \$456.83		
						Reference: 1557599		
						Paid By: Homeselect		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$456.83		
062801-262.12-1-34	23 Pratt St			ACCT 00631	BILL 740			
Peterson Victoria	1 Family Res	8,200				Delinquent: No		
23 Pratt St	Chautauqua Lake	52,800				Date Paid/Returned: 06/26/2013		
Mayville, NY 14757	110-6-9					Amount Paid/Returned: \$380.16		
	Lot Dimensions 49.00 x 139.00		Village Tax	52,800	380.16	Notes: Processed as Paid		
	East: 900854 North: 819074					Collected At: Mail		
	Deed Book: 2645 Page: 67					Method:		
	Full Market Value:	52,800				Cash: \$0.00		
						Check: \$380.16		
						Reference: 613		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$380.16		
062801-262.12-1-35	21 Pratt St			ACCT 00631	BILL 741			
Boberg Kathy A	1 Family Res	10,800				Delinquent: No		
21 Pratt St	Chautauqua Lake	70,000				Date Paid/Returned: 06/28/2013		
Mayville, NY 14757	110-6-8					Amount Paid/Returned: \$504.00		
	Acres: 0.32		Village Tax	70,000	504.00	Notes: Processed as Paid		
	East: 900778 North: 819066					Collected At: In-Person		
	Deed Book: Page:					Method:		
	Full Market Value:	70,000				Cash: \$504.00		
						Check: \$0.00		
						Reference:		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$504.00		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.12-1-36	19 Pratt St			ACCT 00631	BILL 742			
Sinclair Frederick L	1 Family Res	14,800				Delinquent: No		
Sinclair Ellen E	Chautauqua Lake	90,000				Date Paid/Returned: 06/05/2013		
19 Pratt St	110-6-7					Amount Paid/Returned: \$755.17		
Mayville, NY 14757						Notes: Processed as Paid		
	Lot Dimensions 66.00 x 308.00		Village Tax	90,000	648.00	Collected At: Mail		
	East: 900717 North: 819084		Mayville Unpaid Wate	0	107.17	Method:		
	Deed Book: 2675 Page: 381					Cash: \$0.00		
Bank: 0390	Full Market Value:	90,000				Check: \$755.17		
						Reference: 5196562		
						Paid By: BAC Tax Services		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$755.17		
062801-262.12-1-37	17 Pratt St			ACCT 00631	BILL 743			
Hunt Roderic T	2 Family Res	11,500				Delinquent: No		
Hunt Mary	Chautauqua Lake	62,900				Date Paid/Returned: 08/12/2013		
68 E Chautauqua St	110-6-6					Amount Paid/Returned: \$480.05		
Mayville, NY 14757						Notes: Processed as Paid		
	Lot Dimensions 66.00 x 165.00		Village Tax	62,900	452.88	Collected At: In-Person		
	East: 900723 North: 819186					Method:		
	Deed Book: 2376 Page: 105					Cash: \$0.00		
	Full Market Value:	62,900				Check: \$480.05		
						Reference: 4083		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$452.88		
062801-262.12-1-38	15 Pratt St			ACCT 00631	BILL 744			
Lescynski Jesse	1 Family Res	11,500				Delinquent: No		
15 Pratt St	Chautauqua Lake	54,900				Date Paid/Returned: 07/02/2013		
Mayville, NY 14757	110-6-5					Amount Paid/Returned: \$395.28		
						Notes: Processed as Paid		
	Lot Dimensions 66.00 x 165.00		Village Tax	54,900	395.28	Collected At: Mail		
	East: 900677 North: 819233					Method:		
	Deed Book: 2673 Page: 929					Cash: \$0.00		
	Full Market Value:	54,900				Check: \$395.28		
						Reference: 311		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$395.28		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.12-1-39	Valley St			ACCT 00631	BILL 745			
Hunt Roderic T	Res vac land	1,700						
Hunt Mary	Chautauqua Lake	1,700						
68 East Chautauqua St	110-6-22							
Mayville, NY 14757								
	Lot Dimensions 123.00 x 97.00		Village Tax	1,700	12.24	Delinquent: No Date Paid/Returned: 08/12/2013 Amount Paid/Returned: \$12.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.97 Reference: 4087 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$12.24		
	East: 900619 North: 819093							
	Deed Book: 2696 Page: 823							
	Full Market Value:	1,700						
062801-262.12-1-40	110 Valley St			ACCT 00631	BILL 746			
Chandler Emerson	1 Family Res	7,800						
Chandler Sandra	Chautauqua Lake	64,200						
110 Valley St	110-6-19							
Mayville, NY 14757								
	Lot Dimensions 36.00 x 165.00		Village Tax	64,200	462.24	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$462.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$462.24 Reference: 232 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$462.24		
	East: 900576 North: 818928							
	Deed Book: Page:							
	Full Market Value:	64,200						
062801-262.12-1-41	106 Valley St			ACCT 00631	BILL 747			
Sherman Duane L	1 Family Res	11,500						
Sherman Shirley	Chautauqua Lake	67,900						
106 Valley St	110-6-20							
Mayville, NY 14757								
	Lot Dimensions 66.00 x 165.00		Village Tax	67,900	488.88	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 07/01/2013 Amount Due: \$488.88		
	East: 900534 North: 818975							
	Deed Book: 1997 Page: 00036							
	Full Market Value:	67,900						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.12-1-42	104 Valley St			ACCT	00631	BILL	748
Walker Doris	1 Family Res	11,500					
104 Valley St	Chautauqua Lake	33,000					
Mayville, NY 14757	110-6-21						
	Lot Dimensions 66.00 x 165.00		Village Tax		33,000	237.60	
	East: 900501 North: 819033		Mayville Unpaid Wate		0	122.63	
	Deed Book: 2011 Page: 2719						
	Full Market Value:	33,000					
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/01/2013
							Amount Due: \$360.23
062801-262.12-1-43	102 Valley St			ACCT	00631	BILL	749
Ottaway Scott A	1 Family Res	12,900					
102 Valley St	Chautauqua Lake	66,400					
Mayville, NY 14757	110-6-23						
	Lot Dimensions 68.00 x 219.00		Village Tax		66,400	478.08	
	East: 900486 North: 819110		Mayville Unpaid Wate		0	74.88	
	Deed Book: 2105 Page: 00032						
	Full Market Value:	66,400					
							Delinquent: No
							Date Paid/Returned: 08/30/2013
							Amount Paid/Returned: \$586.14
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$586.14
							Reference: 3222
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$552.96
062801-262.12-1-44	100 Valley St			ACCT	00631	BILL	750
Seaton Diane L	1 Family Res	12,700					
100 Valley St	Chautauqua Lake	65,800					
Mayville, NY 14757	110-6-24						
	Lot Dimensions 68.00 x 210.00		Village Tax		65,800	473.76	
	East: 900447 North: 819166		Mayville Unpaid Wate		0	424.93	
	Deed Book: 2695 Page: 262						
	Full Market Value:	65,800					
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/01/2013
							Amount Due: \$898.69

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-1-45	98 Valley St			ACCT	00631	BILL	751	
Jacobson Henry T PO Box 81 Mayville, NY 14757	1 Family Res Chautauqua Lake 110-6-25	11,600 93,000						Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$669.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$669.60 Reference: 3942 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$669.60
	Lot Dimensions 87.00 x 124.00 East: 900376 North: 819195 Deed Book: 1730 Page: 00044 Full Market Value:		Village Tax		93,000		669.60	
062801-262.12-1-46	Valley St			ACCT	00631	BILL	752	
Jacobson Henry T Jacobson Rita 96 Valley St Mayville, NY 14757	Res vac land Chautauqua Lake 110-6-26	3,500 3,500						Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$25.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$25.20 Reference: 3942 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$25.20
	Lot Dimensions 55.00 x 105.00 East: 900345 North: 819260 Deed Book: 2716 Page: 881 Full Market Value:		Village Tax		3,500		25.20	
062801-262.12-1-47	48 Morris St			ACCT	00631	BILL	753	
Schultz James R Powers Eileen 7389 Beech Hill Rd Dewittville, NY 14728	2 Family Res Chautauqua Lake 110-6-27	8,400 15,700						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 07/01/2013 Amount Due: \$360.40
	Lot Dimensions 82.00 x 64.00 East: 900320 North: 819307 Deed Book: 2622 Page: 24 Full Market Value:		Village Tax Mayville Unpaid Wate		15,700 0		113.04 247.36	

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.12-1-48	46 Morris St			ACCT	00631	BILL	754
Bird Roland	1 Family Res	13,200					
Bird Sally	Chautauqua Lake	59,800					
46 Morris St	110-6-28						
Mayville, NY 14757							
	Lot Dimensions 75.00 x 198.00		Village Tax		59,800	430.56	
	East: 900413 North: 819314						
	Deed Book: Page:						
	Full Market Value:	59,800					
							Delinquent: No
							Date Paid/Returned: 06/20/2013
							Amount Paid/Returned: \$430.56
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$430.56
							Reference: 3512
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$430.56
062801-262.12-1-49	3 Pratt St			ACCT	00631	BILL	755
Rogers Sharon A	1 Family Res	17,000					
2 Butler St 2	Chautauqua Lake	50,100					
Jamestown, NY 14701	110-6-1						
	Lot Dimensions 126.00 x 176.00		Village Tax		50,100	360.72	
	East: 900476 North: 819425						
	Deed Book: 2349 Page: 204						
	Full Market Value:	50,100					
							Delinquent: No
							Date Paid/Returned: 06/17/2013
							Amount Paid/Returned: \$360.72
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$360.72
							Reference: 5288191
							Paid By: BAC TAX SERVICE
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$360.72
062801-262.12-1-50	7 Pratt St			ACCT	00631	BILL	756
Phillippi Deborah R	1 Family Res	11,200					
Attn: %Todd Phillippi	Chautauqua Lake	104,200					
200 E Main St	110-6-2						
Midlothian, TX 76065-3055							
	Lot Dimensions 61.00 x 177.50		Village Tax		104,200	750.24	
	East: 900542 North: 819361						
	Deed Book: 2505 Page: 570						
	Full Market Value:	104,200					
							Delinquent: No
							Date Paid/Returned: 06/24/2013
							Amount Paid/Returned: \$750.24
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$750.24
							Reference: 2013361865
							Paid By: PHH Mortgage
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$750.24

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.12-1-51	9 Pratt St			ACCT 00631	BILL 757		
Raynor Scott A	1 Family Res	11,300					
9 Pratt St	Chautauqua Lake	58,000					
Mayville, NY 14757	110-6-3					Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$417.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$417.60 Reference: 373106 Paid By: Community Bank Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$417.60	
	Lot Dimensions 61.00 x 188.00		Village Tax	58,000	417.60		
	East: 900581 North: 819313						
	Deed Book: 2695 Page: 277						
Bank: 8000	Full Market Value:	58,000					
062801-262.12-1-52	11 Pratt St			ACCT 00631	BILL 758		
Paulus Barry J	1 Family Res	11,400					
11 Pratt St	Chautauqua Lake	60,000					
Mayville, NY 14757	110-6-4					Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$432.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$432.00 Reference: 907 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$432.00	
	Lot Dimensions 61.00 x 186.00		Village Tax	60,000	432.00		
	East: 900618 North: 819263						
	Deed Book: 2427 Page: 866						
	Full Market Value:	60,000					
062801-262.12-1-53	14 Pratt St			ACCT 00631	BILL 759		
Nelson Marie B	1 Family Res	11,600					
465 Hunt Rd We	Chautauqua Lake	36,500					
Jamestown, NY 14701	110-1-12					Delinquent: No Date Paid/Returned: 06/19/2013 Amount Paid/Returned: \$262.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$262.80 Reference: 1022 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$262.80	
	Lot Dimensions 66.00 x 172.00		Village Tax	36,500	262.80		
	East: 900807 North: 819414						
	Deed Book: 2371 Page: 572						
	Full Market Value:	36,500					

2014 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	
062801-262.12-1-54	10 Pratt St			ACCT 00631	BILL 760		
Wagner Todd A	1 Family Res	12,200				Delinquent: No	
Wagner Luci L	Chautauqua Lake	53,900				Date Paid/Returned: 06/11/2013	
48 Venango St	110-1-13					Amount Paid/Returned: \$590.33	
Johnstown, PA 15905						Notes: Processed as Paid	
	Lot Dimensions 70.00 x 172.00		Village Tax	53,900	388.08	Collected At: Mail	
	East: 900759 North: 819464		Mayville Unpaid Wate	0	202.25	Method:	
	Deed Book: 2627 Page: 310					Cash: \$0.00	
Bank: 0392	Full Market Value:	53,900				Check: \$590.33	
						Reference: 10696	
						Paid By: 1ST SUMMIT BANK	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$590.33	
062801-262.12-1-55	8 Pratt St			ACCT 00631	BILL 761		
Young Rickey E	1 Family Res	8,500				Delinquent: No	
8 Pratt St	Chautauqua Lake	64,600				Date Paid/Returned: 06/24/2013	
Mayville, NY 14757	110-1-14					Amount Paid/Returned: \$465.12	
	Lot Dimensions 44.00 x 176.00		Village Tax	64,600	465.12	Notes: Processed as Paid	
	East: 900717 North: 819505					Collected At: Mail	
	Deed Book: 2637 Page: 124					Method:	
Bank: 8000	Full Market Value:	64,600				Cash: \$0.00	
						Check: \$465.12	
						Reference: 61387066	
						Paid By: Chase	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$465.12	
062801-262.12-1-56	6 Pratt St			ACCT 00631	BILL 762		
Perry Mark D	1 Family Res	6,400				Delinquent: No	
6 Pratt St	Chautauqua Lake	106,800				Date Paid/Returned: 07/01/2013	
Mayville, NY 14757	110-1-15					Amount Paid/Returned: \$768.96	
	Lot Dimensions 41.00 x 159.00		Village Tax	106,800	768.96	Notes: Processed as Paid	
	East: 900688 North: 819534					Collected At: In-Person	
	Deed Book: 2393 Page: 652					Method:	
	Full Market Value:	106,800				Cash: \$0.00	
						Check: \$768.96	
						Reference: 4697	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$768.96	

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.12-1-57.1	4 Pratt St			ACCT	00631	BILL	763	
Perry Mark D	Res vac land	7,100						
6 Pratt St	Chautauqua Lake	7,100						
Mayville, NY 14757	110-1-16							
	Lot Dimensions 55.00 x 109.00		Village Tax		7,100	51.12		
	East: 900637 North: 819543							
	Deed Book: 2402 Page: 799							
	Full Market Value:	7,100						
							Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$51.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$51.12 Reference: 4697 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$51.12	
062801-262.12-1-57.2	Pratt St			ACCT		BILL	764	
Ellington Rentals, LLC	Res vac land	1,400						
4437 S Hill Rd	Chautauqua Lake	1,400						
Kennedy, NY 14747								
	Lot Dimensions 11.00 x 109.00		Village Tax		1,400	10.08		
	East: 900611 North: 819564							
	Deed Book: 2672 Page: 249							
	Full Market Value:	1,400						
							Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$10.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10.08 Reference: 8621637 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$10.08	
062801-262.12-1-58	2 Pratt St			ACCT	00631	BILL	765	
Ellington Rentals, LLC	Apartment	10,900						
4437 S Hill Rd	Chautauqua Lake	114,400						
Kennedy, NY 14747	110-1-17							
	Lot Dimensions 51.00 x 109.00		Village Tax		114,400	823.68		
	East: 900590 North: 819584		Mayville Unpaid Wate		0	77.93		
	Deed Book: 2672 Page: 249							
	Full Market Value:	114,400						
							Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$901.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$901.61 Reference: 8621637 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$901.61	

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.12-1-59.1	Morris St			ACCT	00631	BILL	766
Perry Mark D	Res vac land	2,900					
6 Pratt St	Chautauqua Lake	2,900					
Mayville, NY 14757	110-1-18						
	Lot Dimensions 69.00 x 55.00		Village Tax		2,900	20.88	
	East: 900695 North: 819602						
	Deed Book: 2397 Page: 492						
	Full Market Value:	2,900					
							Delinquent: No
							Date Paid/Returned: 07/01/2013
							Amount Paid/Returned: \$20.88
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$20.88
							Reference: 4697
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$20.88
062801-262.12-1-59.2	Morris St			ACCT		BILL	767
Ellington Rentals, LLC	Vac w/imprv	5,500					
4437 S Hill Rd	Chautauqua Lake	6,800					
Kennedy, NY 14747							
	Lot Dimensions 69.00 x 56.00		Village Tax		6,800	48.96	
	East: 900658 North: 819649						
	Deed Book: 2672 Page: 249						
	Full Market Value:	6,800					
							Delinquent: No
							Date Paid/Returned: 07/01/2013
							Amount Paid/Returned: \$48.96
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$48.96
							Reference: 8621637
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$48.96
062801-262.12-1-60	Morris St			ACCT	00631	BILL	768
Griswold Thomas	Res vac land	1,000					
26 Morris St	Chautauqua Lake	1,000					
Mayville, NY 14757	110-1-25						
	Lot Dimensions 16.00 x 230.00		Village Tax		1,000	7.20	
	East: 900746 North: 819612						
	Deed Book: 2392 Page: 769						
	Full Market Value:	1,000					
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/01/2013
							Amount Due: \$7.20

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.12-1-61	26 Morris St			ACCT	00631	BILL	769	
Griswold Thomas	1 Family Res	11,200						
26 Morris St	Chautauqua Lake	58,600						
Mayville, NY 14757	110-1-19							Delinquent: Yes
								Date Paid/Returned:
								Amount Paid/Returned:
	Lot Dimensions 63.00 x 169.00		Village Tax		58,600	421.92		Notes: Processed as Delinquent
	East: 900753 North: 819662							Collected At: System
	Deed Book: 2392 Page: 769							Method: System
	Full Market Value:	58,600						Cash:
								Check:
								Reference: System
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/01/2013
								Amount Due: \$421.92
062801-262.12-1-62	Morris St			ACCT	00631	BILL	770	
Griswold Thomas	Res vac land	1,200						
26 Morris St	Chautauqua Lake	1,200						
Mayville, NY 14757	110-1-20.2							Delinquent: Yes
								Date Paid/Returned:
								Amount Paid/Returned:
	Lot Dimensions 20.00 x 171.00		Village Tax		1,200	8.64		Notes: Processed as Delinquent
	East: 900783 North: 819689							Collected At: System
	Deed Book: 2392 Page: 769							Method: System
	Full Market Value:	1,200						Cash:
								Check:
								Reference: System
								Paid By:
								Paid Under Protest:
								Due Date #1: 07/01/2013
								Amount Due: \$8.64
062801-262.12-1-63	20 Morris St			ACCT	00631	BILL	771	
Chautauqua Inns, Ltd	1 Family Res	24,500						
PO Box 196	Chautauqua Lake	126,500						
Mayville, NY 14757	110-1-20.1							Delinquent: No
								Date Paid/Returned: 06/28/2013
								Amount Paid/Returned: \$910.80
	Acres: 1.60		Village Tax		126,500	910.80		Notes: Processed as Paid
	East: 900965 North: 819659							Collected At: In-Person
	Deed Book: 2630 Page: 482							Method:
	Full Market Value:	126,500						Cash: \$0.00
								Check: \$910.80
								Reference: 7379
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$910.80

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.12-1-64	16 Morris St			ACCT	00631	BILL	772
Albright Stephen	1 Family Res	8,500					
4467 Mt. Pleasant Rd	Chautauqua Lake	47,900					
Sherman, NY 14781	110-1-21						
	Lot Dimensions 43.00 x 188.00		Village Tax		47,900	344.88	
	East: 900919 North: 819814		Mayville Unpaid Wate		0	78.98	
	Deed Book: 2628 Page: 167						
	Full Market Value:	47,900					
							Delinquent: No
							Date Paid/Returned: 06/18/2013
							Amount Paid/Returned: \$423.86
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$423.86
							Reference: 4678
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$423.86
062801-262.12-1-65	Morris St			ACCT	00631	BILL	773
Chautauqua Inns, Ltd	Res vac land	4,700					
102 E Chautauqua St	Chautauqua Lake	4,700					
PO Box 196	110-1-5.1						
Mayville, NY 14757							
	Lot Dimensions 53.00 x 330.00		Village Tax		4,700	33.84	
	East: 901005 North: 819796						
	Deed Book: 2545 Page: 103						
	Full Market Value:	4,700					
							Delinquent: No
							Date Paid/Returned: 06/28/2013
							Amount Paid/Returned: \$33.84
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$33.84
							Reference: 7379
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$33.84
062801-262.12-1-67	11 Morris St			ACCT	00631	BILL	774
Olson Kipling	1 Family Res	19,100					
Olson Constance	Chautauqua Lake	90,000					
11 Morris St	109-6-13						
Mayville, NY 14757							
	Lot Dimensions 65.00 x 200.00		Village Tax		90,000	648.00	
	East: 900769 North: 820026						
	Deed Book: Page:						
	Full Market Value:	90,000					
							Delinquent: No
							Date Paid/Returned: 07/02/2013
							Amount Paid/Returned: \$680.40
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$680.40
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$648.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.12-1-68	5 Morris St			ACCT	00631	BILL	775
Ward David N	1 Family Res	11,700					
Ward Deborah S	Chautauqua Lake	73,700					
5 Morris St	109-6-12						
Mayville, NY 14757							
	Lot Dimensions 65.00 x 180.00		Village Tax		73,700	530.64	
	East: 900818 North: 820063						
	Deed Book: 2511 Page: 886						
Bank: 7997	Full Market Value:	73,700					
							Delinquent: No
							Date Paid/Returned: 07/02/2013
							Amount Paid/Returned: \$530.64
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$530.64
							Reference: 7023285927
							Paid By: Wells Fargo
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$530.64
062801-262.12-1-69	Morris St			ACCT	00631	BILL	776
Ward David N	Res vac land	5,500					
Ward Deborah S	Chautauqua Lake	5,500					
5 Morris St	109-6-11						
Mayville, NY 14757							
	Lot Dimensions 65.00 x 180.00		Village Tax		5,500	39.60	
	East: 900864 North: 820106						
	Deed Book: 2511 Page: 886						
Bank: 7997	Full Market Value:	5,500					
							Delinquent: No
							Date Paid/Returned: 07/02/2013
							Amount Paid/Returned: \$39.60
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$39.60
							Reference: 7023285929
							Paid By: Wells Fargo
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$39.60
062801-262.12-1-70	10 Oak St			ACCT	00631	BILL	777
Zenns Betty L	1 Family Res	13,200					
Martha Zenns	Chautauqua Lake	102,600					
476 Willard St	109-6-14						
Jamestown, NY 14701							
	Lot Dimensions 70.00 x 196.20		Village Tax		102,600	738.72	
	East: 900734 North: 820169						
	Deed Book: Page:						
	Full Market Value:	102,600					
							Delinquent: No
							Date Paid/Returned: 07/01/2013
							Amount Paid/Returned: \$738.72
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$738.72
							Reference: 20093
							Paid By: PAUL WEBB, ATTORNEY
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$738.72

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.12-1-71	Oak St			ACCT 00631	BILL 778		
Zenns Betty L Martha Zenns 476 Willard St Jamestown, NY 14701	Res vac land Chautauqua Lake 109-6-15	9,900 9,900				Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$71.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$71.28 Reference: 20093 Paid By: PAUL WEBB, ATTORNEY Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$71.28	
	Lot Dimensions 77.00 x 196.00 East: 900663 North: 820216 Deed Book: Page: Full Market Value:		Village Tax	9,900	71.28		
		9,900					
062801-262.12-1-72	6 Oak St			ACCT 00631	BILL 779		
King John L PO Box 201 Chautauqua, NY 14722	1 Family Res Chautauqua Lake 109-6-16	13,100 88,800				Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$639.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$639.36 Reference: 8955 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$639.36	
	Lot Dimensions 74.00 x 196.00 East: 900610 North: 820270 Deed Book: 2440 Page: 23 Full Market Value:		Village Tax	88,800	639.36		
		88,800					
062801-262.12-1-73	4 Oak St			ACCT 00631	BILL 780		
Harper Joanne E 4 Oak St Mayville, NY 14757	1 Family Res Chautauqua Lake 109-6-17	13,100 109,200				Delinquent: No Date Paid/Returned: 06/27/2013 Amount Paid/Returned: \$786.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$786.24 Reference: 348 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$786.24	
	Lot Dimensions 74.00 x 196.00 East: 900557 North: 820330 Deed Book: 2017 Page: 00454 Full Market Value:		Village Tax	109,200	786.24		
		109,200					

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.12-2-1	14 E Marvin St			ACCT 00631	BILL 781			
Rambuski James	1 Family Res	13,000				Delinquent: No		
Rambuski Diane M	Chautauqua Lake	55,800				Date Paid/Returned: 07/02/2013		
14 E Marvin St	106-1-12					Amount Paid/Returned: \$401.76		
Mayville, NY 14757			Village Tax	55,800	401.76	Notes: Processed as Paid		
	Lot Dimensions 66.00 x 231.00					Collected At: In-Person		
	East: 900774 North: 821087					Method:		
	Deed Book: 2535 Page: 153					Cash: \$0.00		
Bank: 7997	Full Market Value:	55,800				Check: \$401.76		
						Reference: 7023285930		
						Paid By: Wells Fargo		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$401.76		
062801-262.12-2-2	16 E Marvin St			ACCT 00631	BILL 782			
Postiglione Marc	1 Family Res	13,000				Delinquent: No		
Postiglione Sarah	Chautauqua Lake	83,100				Date Paid/Returned: 06/17/2013		
1286 Cambridge Ave	106-1-11					Amount Paid/Returned: \$598.32		
Plainfield, NJ 07062			Village Tax	83,100	598.32	Notes: Processed as Paid		
	Lot Dimensions 66.00 x 231.00					Collected At: Mail		
	East: 900815 North: 821129					Method:		
	Deed Book: 2531 Page: 176					Cash: \$0.00		
Bank: 8000	Full Market Value:	83,100				Check: \$598.32		
						Reference: 174		
						Paid By: MARC AND SARAH POSTI		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$598.32		
062801-262.12-2-3.2	18 E Marvin St			ACCT 00631	BILL 783			
Raynor John P	1 Family Res	16,600				Delinquent: No		
Raynor Ashley L	Chautauqua Lake	86,000				Date Paid/Returned: 06/24/2013		
18 E Marvin St	106-1-10					Amount Paid/Returned: \$619.20		
Mayville, NY 14757			Village Tax	86,000	619.20	Notes: Processed as Paid		
	Lot Dimensions 66.00 x 231.00					Collected At: Mail		
	East: 900864 North: 821156					Method:		
	Deed Book: 2011 Page: 2616					Cash: \$0.00		
Bank: 8000	Full Market Value:	86,000				Check: \$619.20		
						Reference: 6007674		
						Paid By: Lake Shore Savings Bank		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$619.20		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.12-2-5	19 E Marvin St			ACCT 00631	BILL 784			
Rammacher Warren 19 Marvin St Mayville, NY 14757	1 Family Res Chautauqua Lake 106-3-5	18,700 114,800						
	Lot Dimensions 110.00 x 244.00 East: 901141 North: 820992 Deed Book: Page: Full Market Value:		Village Tax	114,800	826.56	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$826.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$826.56 Reference: 2507 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$826.56		
062801-262.12-2-6	18 Washington Ave			ACCT 00631	BILL 785			
Miser Patricia A 747 Courtview Dr SW Carrollton, OH 44615	1 Family Res Chautauqua Lake 106-3-6	15,900 170,200						
	Lot Dimensions 164.00 x 140.00 East: 901286 North: 820936 Deed Book: 2562 Page: 856 Full Market Value:		Village Tax	170,200	1,225.44	Delinquent: No Date Paid/Returned: 06/20/2013 Amount Paid/Returned: \$1,225.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,225.44 Reference: 1725 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,225.44		
062801-262.12-2-7	Washington Ave			ACCT 00631	BILL 786			
Titgemeier Allison 11220 Mayfield Rd Chardon, OH 44024	Res vac land Chautauqua Lake 106-6-10	7,600 7,600						
	Lot Dimensions 60.00 x 120.00 East: 901472 North: 820983 Deed Book: 2348 Page: 594 Full Market Value:		Village Tax	7,600	54.72	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$54.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$54.72 Reference: 7234 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$54.72		

2014 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		PAYMENT INFORMATION	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.12-2-8	24 Lakeview Ave			ACCT	00631	BILL	787
Siess Gerald R	1 Family Res	8,300					
Siess Christine F	Chautauqua Lake	139,500					
818 McAllister Dr.	106-6-11						
Lower Burrell, PA 15068							
	Lot Dimensions 58.00 x 115.00		Village Tax	139,500	1,004.40		
	East: 901594 North: 820980						
	Deed Book: 2527 Page: 103						
	Full Market Value:	139,500					
							Delinquent: No
							Date Paid/Returned: 06/14/2013
							Amount Paid/Returned: \$1,004.40
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,004.40
							Reference: 6433
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,004.40
062801-262.12-2-9	Lakeview Ave			ACCT	00631	BILL	788
Titgemeier Allison	Vac w/imprv	18,400					
11220 Mayfield Rd	Chautauqua Lake	20,500					
Chardon, OH 44024	106-6-9.2						
	Lot Dimensions 111.00 x 106.00		Village Tax	20,500	147.60		
	East: 901591 North: 820897						
	Deed Book: 2348 Page: 594						
	Full Market Value:	20,500					
							Delinquent: No
							Date Paid/Returned: 07/01/2013
							Amount Paid/Returned: \$147.60
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$147.60
							Reference: 7234
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$147.60
062801-262.12-2-10	Lakeview Ave			ACCT	00631	BILL	789
Terry Elissa	Res vac land	7,500					
17 Washington Ave	Chautauqua Lake	7,500					
Mayville, NY 14757-1205	106-6-12						
	Lot Dimensions 63.00 x 107.00		Village Tax	7,500	54.00		
	East: 901582 North: 820777						
	Deed Book: 2227 Page: 00227						
	Full Market Value:	7,500					
							Delinquent: No
							Date Paid/Returned: 06/20/2013
							Amount Paid/Returned: \$54.00
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$54.00
							Reference: 1438
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$54.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.12-2-11	16 Lakeview Ave			ACCT	00631	BILL	790	
Shaver Deborah J Domm Kevin WG 16 Lakeview Ave Mayville, NY 14757	1 Family Res Chautauqua Lake 106-6-13	13,500 80,200						
	Lot Dimensions 70.00 x 114.00 East: 901572 North: 820709 Deed Book: 2683 Page: 814 Full Market Value:		Village Tax		80,200	577.44		Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$577.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$577.44 Reference: 1127 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$577.44
062801-262.12-2-12	Lakeview Ave			ACCT	00631	BILL	791	
Wood Daniel D Wood Elsie M 9 Washington Ave Mayville, NY 14757	Res vac land Chautauqua Lake 106-6-14	7,100 7,100						
	Lot Dimensions 59.00 x 139.00 East: 901531 North: 820545 Deed Book: 2080 Page: 00035 Full Market Value:		Village Tax		7,100	51.12		Delinquent: No Date Paid/Returned: 08/28/2013 Amount Paid/Returned: \$54.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$54.19 Reference: 2011 Paid By: Sandra Saunders Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$51.12
062801-262.12-2-13	Lakeview Ave			ACCT	00631	BILL	792	
Clark Paul E Clark Michael Paul 5 Washington Ave Mayville, NY 14757	Res vac land Chautauqua Lake 106-6-15	18,200 18,200						
	Lot Dimensions 119.00 x 147.00 East: 901491 North: 820463 Deed Book: 2012 Page: 1433 Full Market Value:		Village Tax		18,200	131.04		Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$131.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$131.04 Reference: 1280 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$131.04

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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
062801-262.12-2-14	2 Lakeview Ave			ACCT	00631	BILL	793		
Mogehan Edward	1 Family Res	24,700	VETS V VILLAGE	\$5,000.00					
Mogehan Audrey	Chautauqua Lake	100,300							
2 Lakeview Ave	106-6-16								Delinquent: No
Mayville, NY 14757									Date Paid/Returned: 06/07/2013
	Lot Dimensions 116.00 x 154.00		Village Tax		95,300	686.16			Amount Paid/Returned: \$686.16
	East: 901440 North: 820358								Notes: Processed as Paid
	Deed Book: Page:								Collected At: In-Person
	Full Market Value: 100,300								Method:
									Cash: \$0.00
									Check: \$686.16
									Reference: 1359
									Paid By:
									Paid Under Protest: N
									Due Date #1: 07/01/2013
									Amount Due: \$686.16
062801-262.12-2-15	176 S Erie St			ACCT	00631	BILL	794		
Stevenson Patrick	1 Family Res	26,200							
Stevenson Annette L	Chautauqua Lake	70,000							
5420 St. Peters Way	106-5-3								Delinquent: No
Mentor, OH 44060									Date Paid/Returned: 06/14/2013
	Lot Dimensions 114.00 x 190.00		Village Tax		70,000	504.00			Amount Paid/Returned: \$504.00
	East: 901345 North: 820226								Notes: Processed as Paid
	Deed Book: 2012 Page: 3610								Collected At: Mail
	Full Market Value: 70,000								Method:
									Cash: \$0.00
									Check: \$504.00
									Reference: 2229
									Paid By:
									Paid Under Protest: N
									Due Date #1: 07/01/2013
									Amount Due: \$504.00
062801-262.12-2-16	172 S Erie St			ACCT	00631	BILL	795		
Huihui Ralph	1 Family Res	17,100	VETS V VILLAGE	\$5,000.00					
Rock-Huihui Alison	Chautauqua Lake	193,400							
172 S Erie St	106-5-2								Delinquent: No
Mayville, NY 14757									Date Paid/Returned: 06/24/2013
	Lot Dimensions 120.00 x 190.00		Village Tax		188,400	1,356.48			Amount Paid/Returned: \$1,356.48
	East: 901272 North: 820315								Notes: Processed as Paid
	Deed Book: 2525 Page: 238								Collected At: Mail
	Full Market Value: 193,400								Method:
									Cash: \$0.00
									Check: \$1,356.48
									Reference: 173107
									Paid By: CUC Mortgage
									Paid Under Protest: N
									Due Date #1: 07/01/2013
									Amount Due: \$1,356.48

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-2-17	170 S Erie St			ACCT	00631	BILL	796	
Hitchcock J. Jacob	1 Family Res	11,200						
170 S Erie St	Chautauqua Lake	124,000						
Mayville, NY 14757	106-5-1							Delinquent: No
			Village Tax		124,000		892.80	Date Paid/Returned: 06/06/2013
	Lot Dimensions 61.00 x 180.00							Amount Paid/Returned: \$892.80
	East: 901210 North: 820377							Notes: Processed as Paid
	Deed Book: 2699 Page: 274							Collected At: In-Person
	Full Market Value:	124,000						Method:
								Cash: \$0.00
								Check: \$892.80
								Reference: 1065
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$892.80
062801-262.12-2-18	3 Washington Ave			ACCT	00631	BILL	797	
Moore Victoria J	1 Family Res	10,400						
3 Washington Ave	Chautauqua Lake	96,000						
Mayville, NY 14757	106-6-1							Delinquent: No
			Village Tax		96,000		691.20	Date Paid/Returned: 07/11/2013
	Lot Dimensions 71.00 x 134.00							Amount Paid/Returned: \$725.76
	East: 901326 North: 820445							Notes: Processed as Paid
	Deed Book: 2039 Page: 00472							Collected At: In-Person
	Full Market Value:	96,000						Method:
								Cash: \$0.00
								Check: \$725.76
								Reference: 2341
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$691.20
062801-262.12-2-19	5 Washington Ave			ACCT	00631	BILL	798	
Clark Paul E	1 Family Res	13,400						
Clark Michael Paul	Chautauqua Lake	91,900						
5 Washington Ave	106-6-2							Delinquent: No
Mayville, NY 14757			Village Tax		91,900		661.68	Date Paid/Returned: 06/05/2013
	Lot Dimensions 103.00 x 131.00							Amount Paid/Returned: \$661.68
	East: 901365 North: 820523							Notes: Processed as Paid
	Deed Book: 2012 Page: 1433							Collected At: Mail
	Full Market Value:	91,900						Method:
								Cash: \$0.00
								Check: \$661.68
								Reference: 1281
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$661.68

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.12-2-20	9 Washington Ave			ACCT	00631	BILL	799
Wood Daniel D	1 Family Res	8,300					
Wood Elsie M	Chautauqua Lake	66,000					
9 Washington Ave	106-6-3						
Mayville, NY 14757							
	Lot Dimensions 53.00 x 129.00		Village Tax		66,000	475.20	
	East: 901408 North: 820597						
	Deed Book: 2080 Page: 00035						
	Full Market Value:	66,000					
							Delinquent: No
							Date Paid/Returned: 08/28/2013
							Amount Paid/Returned: \$503.71
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$503.71
							Reference: 2011
							Paid By: Sandra Saunders
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$475.20
062801-262.12-2-21	11 Washington Ave			ACCT	00631	BILL	800
Barber Harley	1 Family Res	10,000					
Barber Rebecca	Chautauqua Lake	94,100					
11 Washington Ave	106-6-4						
Mayville, NY 14757							
	Lot Dimensions 54.00 x 265.00		Village Tax		94,100	677.52	
	East: 901492 North: 820620						
	Deed Book: Page:						
	Full Market Value:	94,100					
							Delinquent: No
							Date Paid/Returned: 06/07/2013
							Amount Paid/Returned: \$677.52
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$677.52
							Reference: 5557594
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$677.52
062801-262.12-2-22	13 Washington Ave			ACCT	00631	BILL	801
Schwander Clifford O	1 Family Res	9,900					
Chambers Anne M	Chautauqua Lake	130,800					
670 Watch Hill Ln	106-6-5						
Cincinnati, OH 45230							
	Lot Dimensions 54.00 x 250.00		Village Tax		130,800	941.76	
	East: 901512 North: 820671						
	Deed Book: 2556 Page: 42						
	Full Market Value:	130,800					
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/01/2013
							Amount Due: \$941.76

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.12-2-23	15 Washington Ave			ACCT 00631	BILL 802		
Vaillancourt Mary Jill	1 Family Res	8,200					
15 Washington Ave	Chautauqua Lake	116,600					
Mayville, NY 14757	106-6-6						
	Lot Dimensions 53.00 x 125.00		Village Tax	116,600	839.52		Delinquent: Yes
	East: 901452 North: 820748		Mayville Unpaid Wate	0	185.42		Date Paid/Returned:
	Deed Book: 2542 Page: 170						Amount Paid/Returned:
	Full Market Value:	116,600					Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/01/2013
							Amount Due: \$1,024.94
062801-262.12-2-24	17 Washington Ave			ACCT 00631	BILL 803		
Terry Elissa	1 Family Res	8,100					
17 Washington Ave	Chautauqua Lake	94,300					
Mayville, NY 14757-1205	106-6-7						
	Lot Dimensions 53.00 x 124.00		Village Tax	94,300	678.96		Delinquent: No
	East: 901464 North: 820800						Date Paid/Returned: 06/20/2013
	Deed Book: 2282 Page: 770						Amount Paid/Returned: \$678.96
	Full Market Value:	94,300					Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$678.96
							Reference: 1438
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$678.96
062801-262.12-2-25	19 Washington Ave			ACCT 00631	BILL 804		
McLaughlin Deborah	1 Family Res	9,000					
2795 Alexandra	Chautauqua Lake	123,000					
Erie, PA 16506	106-6-8						
	Lot Dimensions 50.00 x 228.00		Village Tax	123,000	885.60		Delinquent: No
	East: 901492 North: 820847						Date Paid/Returned: 06/24/2013
	Deed Book: 2681 Page: 16						Amount Paid/Returned: \$885.60
Bank: 8000	Full Market Value:	123,000					Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$885.60
							Reference: 2013364830
							Paid By: PHH Mortgage
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$885.60

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.12-2-26	21 Washington Ave			ACCT	00631	BILL	805	
Titgemeier Allison 11220 Mayfield Rd Chardon, OH 44024	1 Family Res Chautauqua Lake 106-6-9.1	9,100 155,100						Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$1,116.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,116.72 Reference: 7234 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,116.72
	Lot Dimensions 64.00 x 121.00 East: 901472 North: 820916 Deed Book: 2348 Page: 594 Full Market Value:		Village Tax		155,100		1,116.72	
062801-262.12-2-27	14 Washington Ave			ACCT	00631	BILL	806	
Cross William Cross Peggy 14 Washington Ave Mayville, NY 14757	1 Family Res Chautauqua Lake 106-3-7	10,100 72,400						Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$521.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$521.28 Reference: 6009 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$521.28
	Lot Dimensions 55.00 x 165.00 East: 901277 North: 820835 Deed Book: Page: Full Market Value:		Village Tax		72,400		521.28	
062801-262.12-2-28	12 Washington Ave			ACCT	00631	BILL	807	
Boyd Frederick Boyd Mary 10033 Percussion Ct Charlotte, NC 28270-1616	1 Family Res Chautauqua Lake 106-3-8	10,200 89,000						Delinquent: No Date Paid/Returned: 06/07/2013 Amount Paid/Returned: \$640.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$640.80 Reference: 2741 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$640.80
	Lot Dimensions 55.00 x 169.00 East: 901269 North: 820784 Deed Book: 2251 Page: 642 Full Market Value:		Village Tax		89,000		640.80	

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.12-2-29	10 Washington Ave			ACCT	00631	BILL	808
Paris Anne P	1 Family Res	10,200					
426 W Delavar Ave Upper	Chautauqua Lake	83,400					
Buffalo, NY 14213	106-3-9						
	Lot Dimensions 55.00 x 169.00		Village Tax		83,400	600.48	
	East: 901248 North: 820734		Mayville Unpaid Wate		0	69.45	
	Deed Book: 2318 Page: 402						
	Full Market Value:	83,400					
							Delinquent: No
							Date Paid/Returned: 06/07/2013
							Amount Paid/Returned: \$669.93
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$669.93
							Reference: 3440
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$669.93
062801-262.12-2-30	8 Washington Ave			ACCT	00631	BILL	809
Schmitz Jonathan D	1 Family Res	14,400					
Schmitz Margaret E	Chautauqua Lake	92,700					
8 Washington Ave	106-3-10						
Mayville, NY 14757							
	Lot Dimensions 90.00 x 165.00		Village Tax		92,700	667.44	
	East: 901232 North: 820671						
	Deed Book: 2519 Page: 1						
	Full Market Value:	92,700					
							Delinquent: No
							Date Paid/Returned: 06/24/2013
							Amount Paid/Returned: \$667.44
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$667.44
							Reference: 2013364830
							Paid By: PHH Mortgage
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$667.44
062801-262.12-2-31	4 Washington Ave			ACCT	00631	BILL	810
Russin Robert	1 Family Res	14,500					
Russin Lisa	Chautauqua Lake	105,000					
4 Washington Ave	106-3-11						
Mayville, NY 14757							
	Lot Dimensions 90.00 x 167.00		Village Tax		105,000	756.00	
	East: 901193 North: 820595						
	Deed Book: 2354 Page: 577						
	Full Market Value:	105,000					
							Delinquent: No
							Date Paid/Returned: 06/24/2013
							Amount Paid/Returned: \$756.00
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$756.00
							Reference: 2013364830
							Paid By: PHH Mortgage
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$756.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.12-2-32	164 S Erie St			ACCT 00631	BILL 811			
Cosner Janet E	1 Family Res	11,800						
164 S Erie St	Chautauqua Lake	99,800						
Mayville, NY 14757	106-3-12							
	Lot Dimensions 65.00 x 190.00		Village Tax	99,800	718.56	Delinquent: No Date Paid/Returned: 06/12/2013 Amount Paid/Returned: \$718.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$718.56 Reference: 716 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$718.56		
	East: 901127 North: 820458							
	Deed Book: 2518 Page: 6							
	Full Market Value:	99,800						
062801-262.12-2-33	162 S Erie St			ACCT 00631	BILL 812			
Hotchkiss, III Richard J	1 Family Res	11,200						
Hotchkiss Kelly A	Chautauqua Lake	85,000						
162 S Erie St	106-3-13							
Mayville, NY 14757								
	Lot Dimensions 60.00 x 190.00		Village Tax	85,000	612.00	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$612.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$612.00 Reference: 130602913 Paid By: M Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$612.00		
	East: 901086 North: 820505							
	Deed Book: 2622 Page: 173							
Bank: 8000	Full Market Value:	85,000						
062801-262.12-2-34	160 S Erie St			ACCT 00631	BILL 813			
The Carlson Revocable Trust	1 Family Res	11,200						
Carlson John & Mary	Chautauqua Lake	95,000						
160 S Erie St	106-3-14							
Mayville, NY 14757								
	Lot Dimensions 60.00 x 190.00		Village Tax	95,000	684.00	Delinquent: No Date Paid/Returned: 06/07/2013 Amount Paid/Returned: \$684.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$684.00 Reference: 776 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$684.00		
	East: 901043 North: 820547							
	Deed Book: 2674 Page: 519							
	Full Market Value:	95,000						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.12-2-35	156 S Erie St			ACCT	00631	BILL	814
Calarie Lee J	1 Family Res	22,000					
Calarie Lisa A	Chautauqua Lake	130,000					
203 S. Water St	106-3-15						
Rural Valley, PA 16249							
	Lot Dimensions 140.00 x 297.00		Village Tax	130,000	936.00		
	East: 901011 North: 820656						
	Deed Book: 2011 Page: 5375						
	Full Market Value:	130,000					
							Delinquent: No
							Date Paid/Returned: 06/27/2013
							Amount Paid/Returned: \$936.00
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$936.00
							Reference: 1088
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$936.00
062801-262.12-2-39	15 E Marvin St			ACCT	00631	BILL	815
Clute Kenneth H	1 Family Res	17,000					
Clute Jill R	Chautauqua Lake	95,200					
15 E Marvin St	106-3-4						
Mayville, NY 14757							
	Lot Dimensions 80.00 x 305.00		Village Tax	95,200	685.44		
	East: 901078 North: 820910						
	Deed Book: 2337 Page: 570						
	Full Market Value:	95,200					
							Delinquent: No
							Date Paid/Returned: 06/17/2013
							Amount Paid/Returned: \$685.44
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$685.44
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$685.44
062801-262.12-2-40	E Marvin St			ACCT	00631	BILL	816
The Rose M Wightman Trust	Res vac land	4,900					
Wightman Rose M	Chautauqua Lake	4,900					
144 East Main St	106-3-3.1						
Westfield, NY 14787							
	Lot Dimensions 40.00 x 153.00		Village Tax	4,900	35.28		
	East: 900976 North: 820931						
	Deed Book: 2688 Page: 994						
	Full Market Value:	4,900					
							Delinquent: No
							Date Paid/Returned: 07/02/2013
							Amount Paid/Returned: \$35.28
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$35.28
							Reference: 282
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$35.28

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.12-2-41	9 E Marvin St			ACCT 00631	BILL 817			
The Rose M Wightman Trust	2 Family Res	12,100						
Wightman Rose M	Chautauqua Lake	78,300						
144 East Main St	106-3-2.1							
Westfield, NY 14787								
	Lot Dimensions 75.00 x 153.00		Village Tax	78,300	563.76	Delinquent: No Date Paid/Returned: 07/02/2013 Amount Paid/Returned: \$563.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$563.76 Reference: 282 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$563.76		
	East: 900934 North: 820891							
	Deed Book: 2688 Page: 994							
	Full Market Value:	78,300						
062801-262.12-3-2	11 Lakeview Ave			ACCT 00641	BILL 818			
Fitzpatrick Clare	1 Family Res	13,800						
2395 Overlook Rd	Chautauqua Lake	185,000						
Cleveland, OH 44106	106-7-6							
	Lot Dimensions 455.00 x 23.00		Village Tax	185,000	1,332.00	Delinquent: No Date Paid/Returned: 06/17/2013 Amount Paid/Returned: \$1,332.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,332.00 Reference: 3698 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,332.00		
	East: 901695 North: 820780							
	Deed Book: 2595 Page: 508							
	Full Market Value:	185,000						
062801-262.12-3-3	9 Lakeview Ave			ACCT 00641	BILL 819			
Chambers Sarah	1 Family Res	20,300						
Vollertsen Tracie	Chautauqua Lake	235,200						
9 Lakeview Ave	106-7-5							
Mayville, NY 14757								
	Lot Dimensions 195.00 x 80.00		Village Tax	235,200	1,693.44	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$1,724.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,724.70 Reference: 6007674 Paid By: Lake Shore Savings Bank Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,724.70		
	East: 901658 North: 820441		Mayville Unpaid Wate	0	31.26			
	Deed Book: 2685 Page: 881							
Bank: 8000	Full Market Value:	235,200						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.12-3-4	Lakeview Ave			ACCT 00641	BILL 820			
Mogehan Edward	Vac w/imprv	19,300						
Mogehan Audrey	Chautauqua Lake	22,000						
2 Lakeview Ave	106-7-4.2							
Mayville, NY 14757								
	Lot Dimensions 134.00 x 158.00		Village Tax	22,000	158.40	Delinquent: No Date Paid/Returned: 06/07/2013 Amount Paid/Returned: \$158.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$158.40 Reference: 1359 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$158.40		
	East: 901609 North: 820270							
	Deed Book: Page:							
	Full Market Value:	22,000						
062801-262.12-3-5	1 Lakeview Ave			ACCT 00641	BILL 821			
Przepiora Thomas	1 Family Res	15,100						
Przepiora Debra	Chautauqua Lake	105,000						
1 Lakeview Ave	106-7-3.2							
Mayville, NY 14757								
	Lot Dimensions 100.00 x 82.00		Village Tax	105,000	756.00	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$756.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$756.00 Reference: 12754 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$756.00		
	East: 901503 North: 820205							
	Deed Book: 2450 Page: 457							
	Full Market Value:	105,000						
062801-262.12-3-6	S Erie St			ACCT 00641	BILL 822			
Chautauqua Inns Ltd	Res vac land	400						
PO Box 196	Chautauqua Lake	400						
Mayville, NY 14757	106-7-3.1							
	Lot Dimensions 19.00 x 93.00		Village Tax	400	2.88	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$2.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2.88 Reference: 7379 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2.88		
	East: 901411 North: 820108							
	Deed Book: 2516 Page: 415							
	Full Market Value:	400						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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
062801-262.12-3-7	186 S Erie St			ACCT	00641	BILL	823	
Chautauqua Inns Ltd	Restaurant	58,800	BUSINV 897 VILLAGE	\$47,925.00				
PO Box 196	Chautauqua Lake	265,000						
Mayville, NY 14757	106-7-1							
	Lot Dimensions 171.00 x 159.00		Village Tax		217,075	1,562.94		Delinquent: No
	East: 901489 North: 820061							Date Paid/Returned: 06/28/2013
	Deed Book: 2516 Page: 416							Amount Paid/Returned: \$1,562.94
	Full Market Value: 265,000							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,562.94
								Reference: 7379
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$1,562.94
062801-262.12-3-8	Lakeview Ave			ACCT	00641	BILL	824	
Przepiora Thomas	Res vac land	13,700						
Przepiora Debra	Chautauqua Lake	13,700						
1 Lakeview Ave	106-7-4.1							
Mayville, NY 14757								
	Lot Dimensions 94.00 x 210.00		Village Tax		13,700	98.64		Delinquent: No
	East: 901607 North: 820150							Date Paid/Returned: 06/05/2013
	Deed Book: 2450 Page: 457							Amount Paid/Returned: \$98.64
	Full Market Value: 13,700							Notes: Processed as Paid
								Collected At: Mail
								Method:
								Cash: \$0.00
								Check: \$98.64
								Reference: 12755
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$98.64
062801-262.12-3-10	188 S Erie St			ACCT	00402	BILL	825	
Chautauqua Inns Ltd	Restaurant	31,300	BUSINV 897 VILLAGE	\$47,250.00				
PO Box 196	Chautauqua Lake	387,800						
Mayville, NY 14757	WATERMARK RESTAURANT							
	106-7-2							
	Acres: 0.71		Village Tax		340,550	2,451.96		Delinquent: No
	East: 901605 North: 819961							Date Paid/Returned: 06/28/2013
	Deed Book: 2438 Page: 798							Amount Paid/Returned: \$2,451.96
	Full Market Value: 387,800							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$2,451.96
								Reference: 7379
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$2,451.96

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.15-1-1 Cannon Edwin Cannon Cheryl 165 Morris St Mayville, NY 14757	165 Morris St 1 Family Res Chautauqua Lake 113-1-1.2 Acres: 2.00 East: 898278 North: 817636 Deed Book: Page: Full Market Value:	24,600 85,000 85,000	Village Tax	ACCT 00631	BILL 826	826	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$612.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$612.00 Reference: 2013364830 Paid By: PHH Mortgage Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$612.00
062801-262.15-1-3..TW1 SBA Communications 5900 Broken Sound Pkwy NW Boca Raton, FL 33487	Morris St Cell Tower Chautauqua Lake 109-4-1..A Acres: 1.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	25,000 162,500 162,500	Village Tax	ACCT	BILL 827	827	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$1,170.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,170.00 Reference: 2079983 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,170.00
062801-262.15-1-4 Schneider Sharon A 75 Morris St Mayville, NY 14757	75 Morris St 1 Family Res Chautauqua Lake 109-4-11 Lot Dimensions 110.00 x 148.00 East: 899685 North: 818924 Deed Book: 1657 Page: 00250 Full Market Value:	15,000 78,600 78,600	Village Tax	ACCT 00631	BILL 828	828	Delinquent: No Date Paid/Returned: 07/17/2013 Amount Paid/Returned: \$594.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$594.22 Reference: 1001 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$565.92

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.15-1-5	77 Morris St			ACCT 00631	BILL 829			
Kester James	1 Family Res	10,000						
Kester Lynn	Chautauqua Lake	84,900						
77 Morris St	109-4-12							
Mayville, NY 14757								
	Lot Dimensions 60.00 x 148.00		Village Tax	84,900	611.28	Delinquent: No		
	East: 899625 North: 818865					Date Paid/Returned: 06/13/2013		
	Deed Book: 1837 Page: 00315					Amount Paid/Returned: \$611.28		
	Full Market Value: 84,900					Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$611.28		
						Reference: 61128		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$611.28		
062801-262.15-1-6	87 Morris St			ACCT 00631	BILL 830			
Best David	Mfg housing	14,500						
87 Morris St	Chautauqua Lake	22,200						
Mayville, NY 14757	109-4-13							
	Lot Dimensions 99.00 x 148.00		Village Tax	22,200	159.84	Delinquent: Yes		
	East: 899543 North: 818786		Mayville Unpaid Wate	0	384.53	Date Paid/Returned:		
	Deed Book: 2532 Page: 462					Amount Paid/Returned:		
	Full Market Value: 22,200					Notes: Processed as Delinquent		
						Collected At: System		
						Method: System		
						Cash:		
						Check:		
						Reference: System		
						Paid By:		
						Paid Under Protest:		
						Due Date #1: 07/01/2013		
						Amount Due: \$544.37		
062801-262.15-1-7	89 Morris St			ACCT 00631	BILL 831			
Speagle Donna	1 Family Res	15,800						
4135 Chautauqua Stedman Road	Chautauqua Lake	30,000						
Mayville, NY 14757	109-4-14							
	Lot Dimensions 132.00 x 148.00		Village Tax	30,000	216.00	Delinquent: No		
	East: 899461 North: 818705					Date Paid/Returned: 07/31/2013		
	Deed Book: 2532 Page: 462					Amount Paid/Returned: \$226.80		
	Full Market Value: 30,000					Notes: Processed as Paid		
						Collected At: In-Person		
						Method:		
						Cash: \$226.80		
						Check: \$0.00		
						Reference:		
						Paid By: Donna Speagle		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$216.00		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.15-1-10	5480 Morris St			ACCT 00631	BILL 832			
Holcomb Thomas W	1 Family Res	28,400						
5480 Morris Rd	Chautauqua Lake	98,000						
Mayville, NY 14757	111-6-1							
	Acres: 8.50		Village Tax	98,000	705.60	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$705.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$705.60 Check: \$0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$705.60		
	East: 899176 North: 817764							
	Deed Book: 2161 Page: 00078							
	Full Market Value:	98,000						
062801-262.15-1-11	25 Barnes St			ACCT 00631	BILL 833			
Gleason-Hogan	Rural res	30,400						
Attn: Mark T Kenny	Chautauqua Lake	80,000						
2034 Swallow Hill Dr Unit 228	111-6-2							
Pittsburgh, PA 15220								
	Acres: 12.50		Village Tax	80,000	576.00	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$576.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$576.00 Reference: 2187 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$576.00		
	East: 899653 North: 817267							
	Deed Book: Page:							
	Full Market Value:	80,000						
062801-262.15-2-5	32 Barton St			ACCT 00631	BILL 834			
Schroder Linda Lou	1 Family Res	18,000						
Elizabeth Peters	Chautauqua Lake	72,700						
32 Barton St	111-2-13							
Mayville, NY 14757								
	Lot Dimensions 132.00 x 204.00		Village Tax	72,700	523.44	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$523.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$523.44 Reference: 1695 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$523.44		
	East: 899930 North: 818190							
	Deed Book: 2687 Page: 734							
	Full Market Value:	72,700						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.15-2-6	Barton St			ACCT 00403	BILL 835		
Mayville Properties, LLC PO Box 196 Mayville, NY 14757	Lumber yd/ml Chautauqua Lake 111-2-14	21,800 84,700					Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$609.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$609.84 Reference: 1845 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$609.84
	Lot Dimensions 126.10 x 204.10 East: 900046 North: 818261 Deed Book: 2600 Page: 869 Full Market Value:		Village Tax	84,700	609.84		
		84,700					
062801-262.15-2-7	8 Barton St			ACCT 00701	BILL 836		
Mayville Properties, LLC PO Box 196 Mayville, NY 14757	Manufacture Chautauqua Lake 111-2-1.1	68,200 127,500					Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$918.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$918.00 Reference: 1845 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$918.00
	Acres: 6.40 East: 900318 North: 818399 Deed Book: 2600 Page: 869 Full Market Value:		Village Tax	127,500	918.00		
		127,500					
062801-262.15-2-8	Valley St			ACCT 00631	BILL 837		
Mayville Properties, LLC PO Box 196 Mayville, NY 14757	Vacant indus Chautauqua Lake 111-2-2	10,400 10,400					Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$74.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$74.88 Reference: 1845 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$74.88
	Lot Dimensions 130.00 x 117.80 East: 900633 North: 818363 Deed Book: 2600 Page: 869 Full Market Value:		Village Tax	10,400	74.88		
		10,400					

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.15-2-9	3 W Lake Rd			ACCT 00631	BILL 838		
Ward Diana M	1 Family Res	21,300				Delinquent: No	
3 W Lake Rd	Chautauqua Lake	64,000				Date Paid/Returned: 06/14/2013	
Mayville, NY 14757	111-2-3					Amount Paid/Returned: \$460.80	
	Lot Dimensions 113.20 x 331.30		Village Tax	64,000	460.80	Notes: Processed as Paid	
	East: 900635 North: 818219					Collected At: In-Person	
	Deed Book: 2092 Page: 00355					Method:	
	Full Market Value: 64,000					Cash: \$0.00	
						Check: \$460.80	
						Reference: 3183	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$460.80	
062801-262.15-2-10	21 Valley St			ACCT 00701	BILL 839		
Jo Lyn Enterprises Ltd	Manufacture	22,600				Delinquent: No	
PO Box 147	Chautauqua Lake	177,000				Date Paid/Returned: 06/24/2013	
Mayville, NY 14757	Standard Portable					Amount Paid/Returned: \$1,274.40	
	Inc 111-3-1.2.2 (1-29-96)					Notes: Processed as Paid	
	111-2-4		Village Tax	177,000	1,274.40	Collected At: Mail	
	Acres: 1.06					Method:	
	East: 900672 North: 818099					Cash: \$0.00	
	Deed Book: 2358 Page: 361					Check: \$1,274.40	
	Full Market Value: 177,000					Reference: 4344	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$1,274.40	
062801-262.15-2-12	W Lake Rd			ACCT 00631	BILL 840		
Jo Lyn Enterprises Ltd	Vacant comm	100				Delinquent: No	
PO Box 147	Chautauqua Lake	100				Date Paid/Returned: 06/24/2013	
Mayville, NY 14757	111-3-1.2.2					Amount Paid/Returned: \$0.72	
	Lot Dimensions 7.00 x 221.00		Village Tax	100	0.72	Notes: Processed as Paid	
	East: 900670 North: 818002					Collected At: Mail	
	Deed Book: 2369 Page: 37					Method:	
	Full Market Value: 100					Cash: \$0.00	
						Check: \$0.72	
						Reference: 4344	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$0.72	

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.15-2-18	Valley St			ACCT 00631	BILL 841			
Mayville Properties, LLC	Vacant indus	900						
PO Box 196	Chautauqua Lake	900						
Mayville, NY 14757	111-2-5.2.2							
	Acres: 0.08		Village Tax	900	6.48	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$6.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.48 Reference: 1845 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$6.48		
	East: 900379 North: 818046							
	Deed Book: 2600 Page: 869							
	Full Market Value:	900						
062801-262.15-2-21	Barnes St			ACCT 00631	BILL 842			
Gleason-Hogan	Res vac land	7,400						
Attn: Mark T Kenny	Chautauqua Lake	7,400						
2034 Swallow Hill Rd Unit 228	111-2-7							
Pittsburgh, PA 15220								
	Lot Dimensions 66.00 x 330.00		Village Tax	7,400	53.28	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$53.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$53.28 Reference: 2187 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$53.28		
	East: 899807 North: 817837							
	Deed Book: Page:							
	Full Market Value:	7,400						
062801-262.15-2-22	16 Barnes St			ACCT 00631	BILL 843			
Hall Ronald E	Mfg housing	16,600						
Hall Constance	Chautauqua Lake	50,600						
16 Barnes St	111-2-8.1							
Mayville, NY 14757								
	Lot Dimensions 88.40 x 245.00		Village Tax	50,600	364.32	Delinquent: No Date Paid/Returned: 07/02/2013 Amount Paid/Returned: \$364.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$364.32 Reference: 100008 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$364.32		
	East: 899700 North: 817840							
	Deed Book: Page:							
	Full Market Value:	50,600						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
				TAXABLE VALUE				
062801-262.15-2-23 Hoeft Susan M 14 Barnes St Mayville, NY 14757	14 Barnes St 1 Family Res Chautauqua Lake 111-2-8.2 Acres: 0.94 East: 899525 North: 817953 Deed Book: 2583 Page: 656 Full Market Value:	19,600 95,000 95,000	Village Tax	ACCT	00631	BILL	844	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$684.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$684.00 Reference: 6007674 Paid By: Lake Shore Savings Bank Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$684.00
062801-262.15-2-24 Paulus Eric W 100 Morris St Mayville, NY 14757	100 Morris St 1 Family Res Chautauqua Lake 111-2-9 Lot Dimensions 160.00 x 240.00 East: 899289 North: 818200 Deed Book: 2588 Page: 848 Full Market Value:	18,700 75,000 75,000	Village Tax Mayville Unpaid Wate	ACCT	00631	BILL	845	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$1,006.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,006.92 Reference: 2013364830 Paid By: PHH Mortgage Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,006.92
062801-262.15-3-1 Preston Robert Preston Gail 92 Morris St Mayville, NY 14757	92 Morris St 1 Family Res Chautauqua Lake 111-1-16 Lot Dimensions 115.50 x 115.50 East: 899542 North: 818506 Deed Book: 2171 Page: 00599 Full Market Value:	12,900 68,900 68,900	Village Tax	ACCT	00631	BILL	846	Delinquent: No Date Paid/Returned: 08/30/2013 Amount Paid/Returned: \$525.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$525.84 Reference: 2530 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$496.08

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.15-3-2	Morris St			ACCT 00631	BILL 847			
Bennett Rollin	Res vac land	7,400						
86 Morris St	Chautauqua Lake	7,400						
Mayville, NY 14757	111-1-17							
	Lot Dimensions 66.00 x 264.00		Village Tax	7,400	53.28	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$53.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$53.28 Reference: 4094 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$53.28		
	East: 899657 North: 818516							
	Deed Book: Page:							
	Full Market Value:	7,400						
062801-262.15-3-3	86 Morris St			ACCT 00631	BILL 848			
Bennett Catherine	1 Family Res	15,100						
86 Morris St	Chautauqua Lake	85,000						
Mayville, NY 14757	111-1-18							
	Lot Dimensions 66.00 x 330.00		Village Tax	85,000	612.00	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$612.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$612.00 Reference: 4094 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$612.00		
	East: 899728 North: 818539							
	Deed Book: Page:							
	Full Market Value:	85,000						
062801-262.15-3-4	84 Morris St			ACCT 00631	BILL 849			
Freay Andrew D	1 Family Res	15,100						
84 Morris St	Chautauqua Lake	78,000						
Mayville, NY 14757	111-1-19							
	Lot Dimensions 66.00 x 330.00		Village Tax	78,000	561.60	Delinquent: No Date Paid/Returned: 06/12/2013 Amount Paid/Returned: \$561.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$561.60 Reference: 840 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$561.60		
	East: 899776 North: 818586							
	Deed Book: 2642 Page: 706							
	Full Market Value:	78,000						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-3-5 Frost Raymond C 82 Morris St Mayville, NY 14757	82 Morris St 1 Family Res Chautauqua Lake 111-1-20 Lot Dimensions 66.00 x 330.00 East: 899824 North: 818632 Deed Book: Page: Full Market Value:	15,100 100,000 100,000	Village Tax	ACCT	00631	BILL	850 720.00	Delinquent: No Date Paid/Returned: 06/26/2013 Amount Paid/Returned: \$720.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$720.00 Reference: 1885 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$720.00
062801-262.15-3-6 Frost Raymond 82 Morris St Mayville, NY 14757 Bank: 0389	78 Morris St 2 Family Res Chautauqua Lake 111-1-21 Lot Dimensions 66.00 x 330.00 East: 899871 North: 818678 Deed Book: 2503 Page: 779 Full Market Value:	15,100 61,000 61,000	Village Tax	ACCT	00631	BILL	851 439.20	Delinquent: No Date Paid/Returned: 06/27/2013 Amount Paid/Returned: \$439.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$439.20 Reference: 101015243 Paid By: NORTHWEST SAVINGS B Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$439.20
062801-262.15-3-7 Paulus James C Paulus Kathi L 76 Morris St Mayville, NY 14757 Bank: 8000	76 Morris St 1 Family Res Chautauqua Lake 111-1-22 Lot Dimensions 66.00 x 165.00 East: 899861 North: 818783 Deed Book: 2535 Page: 880 Full Market Value:	11,500 55,200 55,200	Village Tax	ACCT	00631	BILL	852 397.44	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$397.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$397.44 Reference: 61387066 Paid By: Chase Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$397.44

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

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				
062801-262.15-3-8 Tracy Robert Tracy Donna 74 Morris St Mayville, NY 14757	74 Morris St 1 Family Res Chautauqua Lake 111-1-23 Lot Dimensions 49.50 x 330.00 East: 899959 North: 818765 Deed Book: Page: Full Market Value:	12,300 79,700 79,700	Village Tax	ACCT 00631	BILL 853	573.84	Delinquent: No Date Paid/Returned: 06/25/2013 Amount Paid/Returned: \$573.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$573.84 Reference: 4286 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$573.84
062801-262.15-3-9 Frost Howard R 70 Morris St Mayville, NY 14757	70 Morris St 1 Family Res Chautauqua Lake 111-1-24 Lot Dimensions 82.50 x 330.00 East: 900005 North: 818811 Deed Book: 2019 Page: 00185 Full Market Value:	17,700 66,000 66,000	Village Tax	ACCT 00631	BILL 854	475.20	Delinquent: No Date Paid/Returned: 08/26/2013 Amount Paid/Returned: \$503.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$503.71 Reference: 1098 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$475.20
062801-262.15-3-10 Williams Properties Inc PO Box 100 Ripley, NY 14775-0100	68 Morris St 2 Family Res Chautauqua Lake 111-1-25 Lot Dimensions 66.00 x 330.00 East: 900057 North: 818863 Deed Book: 2510 Page: 690 Full Market Value:	15,100 60,000 60,000	Village Tax	ACCT 00631	BILL 855	432.00	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$432.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$432.00 Reference: 1644 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$432.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.15-3-11	64 Morris St			ACCT 00631	BILL 856			
Hitcome JoAnne	1 Family Res	13,700						
64 Morris St	Chautauqua Lake	70,000						
Mayville, NY 14757	111-1-26							
	Lot Dimensions 66.00 x 330.00		Village Tax	70,000	504.00	Delinquent: No Date Paid/Returned: 06/06/2013 Amount Paid/Returned: \$504.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$504.00 Check: \$0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$504.00		
	East: 900103 North: 818909							
	Deed Book: 2011 Page: 2836							
	Full Market Value:	70,000						
062801-262.15-3-12	62 Morris St			ACCT 00631	BILL 857			
Johnston Keith	1 Family Res	11,500						
62 Morris St	Chautauqua Lake	60,000						
Mayville, NY 14757	111-1-27							
	Lot Dimensions 66.00 x 165.00		Village Tax	60,000	432.00	Delinquent: No Date Paid/Returned: 06/10/2013 Amount Paid/Returned: \$432.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$432.00 Reference: 1244 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$432.00		
	East: 900094 North: 819012							
	Deed Book: 1818 Page: 00144							
	Full Market Value:	60,000						
062801-262.15-3-13	58 Morris St			ACCT 00631	BILL 858			
Thompson Diane	1 Family Res	11,400						
58 Morris St	Chautauqua Lake	75,000						
Mayville, NY 14757	111-1-28							
	Lot Dimensions 81.00 x 133.00		Village Tax	75,000	540.00	Delinquent: No Date Paid/Returned: 06/27/2013 Amount Paid/Returned: \$842.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$842.53 Reference: 1340 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$842.53		
	East: 900136 North: 819064		Mayville Unpaid Wate	0	302.53			
	Deed Book: 2642 Page: 117							
	Full Market Value:	75,000						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.15-3-14	91 Valley St			ACCT 00631	BILL 859			
Niedzwiecki David	1 Family Res	11,600						
54 Morris St	Chautauqua Lake	110,000						
Mayville, NY 14757	111-1-1							
	Lot Dimensions 140.00 x 80.00		Village Tax	110,000	792.00	Delinquent: No		
	East: 900204 North: 819177					Date Paid/Returned: 06/20/2013		
	Deed Book: 2479 Page: 664					Amount Paid/Returned: \$792.00		
	Full Market Value: 110,000					Notes: Processed as Paid		
						Collected At: In-Person		
						Method:		
						Cash: \$0.00		
						Check: \$792.00		
						Reference: 766		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$792.00		
062801-262.15-3-15	95 Valley St			ACCT 00631	BILL 860			
Bolender Michael	1 Family Res	11,500						
Bolender Angela	Chautauqua Lake	108,200						
95 Valley St	111-1-2							
Mayville, NY 14757								
	Lot Dimensions 85.00 x 126.00		Village Tax	108,200	779.04	Delinquent: No		
	East: 900247 North: 819102					Date Paid/Returned: 06/24/2013		
	Deed Book: 1959 Page: 00199					Amount Paid/Returned: \$779.04		
	Full Market Value: 108,200					Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$779.04		
						Reference: 130602913		
						Paid By: M		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$779.04		
062801-262.15-3-16	99 Valley St			ACCT 00631	BILL 861			
Kraker Gary/Leslie	1 Family Res	10,200						
Orr Robert/Melina	Chautauqua Lake	66,100						
141 Kensington Lane	111-1-3							
Warren, OH 44484								
	Lot Dimensions 85.00 x 101.00		Village Tax	66,100	475.92	Delinquent: No		
	East: 900296 North: 819035					Date Paid/Returned: 06/26/2013		
	Deed Book: 2011 Page: 2729					Amount Paid/Returned: \$475.92		
	Full Market Value: 66,100					Notes: Processed as Paid		
						Collected At: Mail		
						Method:		
						Cash: \$0.00		
						Check: \$475.92		
						Reference: 1044		
						Paid By:		
						Paid Under Protest: N		
						Due Date #1: 07/01/2013		
						Amount Due: \$475.92		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.15-3-17	101 Valley St			ACCT 00631	BILL 862		
Keefe Christopher D	1 Family Res	13,900					
5977 Stedman Rd	Chautauqua Lake	73,100					
Mayville, NY 14757-9620	111-1-4						
	Acres: 0.58		Village Tax	73,100	526.32	Delinquent: No Date Paid/Returned: 06/14/2013 Amount Paid/Returned: \$526.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$526.32 Reference: 1722 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$526.32	
	East: 900242 North: 818938						
	Deed Book: 2435 Page: 568						
	Full Market Value:	73,100					
062801-262.15-3-18.1	107 Valley St			ACCT 00631	BILL 863		
Carroll Suanne	2 Family Res	10,800					
107 Valley St	Chautauqua Lake	63,000					
Mayville, NY 14757	111-1-5						
	Lot Dimensions 56.80 x 190.80		Village Tax	63,000	453.60	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$877.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$877.52 Reference: 61387066 Paid By: Chase Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$877.52	
	East: 900313 North: 818877		Mayville Unpaid Wate	0	423.92		
	Deed Book: 2560 Page: 730						
Bank: 8000	Full Market Value:	63,000					
062801-262.15-3-18.2	Valley St			ACCT 00631	BILL 864		
Breads Colleen L	Res vac land	2,500					
Breads Jonathan W	Chautauqua Lake	2,500					
11 Barton St	111-1-5						
Mayville, NY 14757							
	Lot Dimensions 55.70 x 139.20		Village Tax	2,500	18.00	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$18.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$18.00 Reference: 1033 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$18.00	
	East: 900216 North: 818739						
	Deed Book: 2626 Page: 507						
	Full Market Value:	2,500					

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.15-3-19	109 Valley St			ACCT	00631	BILL	865	
Scheetz Jerome	1 Family Res	10,000						
Scheetz Melissa	Chautauqua Lake	98,000						
6001 Whispering Meadows	111-1-6							Delinquent: No
Canfield, OH 44406								Date Paid/Returned: 06/28/2013
								Amount Paid/Returned: \$705.60
	Lot Dimensions 56.80 x 156.00		Village Tax		98,000	705.60		Notes: Processed as Paid
	East: 900374 North: 818825							Collected At: Mail
	Deed Book: 2536 Page: 308							Method:
	Full Market Value: 98,000							Cash: \$0.00
								Check: \$705.60
								Reference: 8337
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$705.60
062801-262.15-3-20	11 Barton St			ACCT	00631	BILL	866	
Breads Jonathan	1 Family Res	8,400						
Breads Colleen	Chautauqua Lake	44,000						
11 Barton St	111-1-7							Delinquent: No
Mayville, NY 14757								Date Paid/Returned: 06/05/2013
								Amount Paid/Returned: \$316.80
	Lot Dimensions 165.00 x 53.00		Village Tax		44,000	316.80		Notes: Processed as Paid
	East: 900254 North: 818707							Collected At: In-Person
	Deed Book: 2387 Page: 32							Method:
	Full Market Value: 44,000							Cash: \$0.00
								Check: \$316.80
								Reference: 1033
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$316.80
062801-262.15-3-21	13 Barton St			ACCT	00631	BILL	867	
Rathburn Dennis	1 Family Res	12,000						
Absolut of Westfield	Chautauqua Lake	35,000						
26 Cass St Rm 237 Unit B	111-1-8							Delinquent: No
Westfield, NY 14787								Date Paid/Returned: 06/17/2013
								Amount Paid/Returned: \$252.00
	Lot Dimensions 0.00 x 109.00		Village Tax		35,000	252.00		Notes: Processed as Paid
	East: 900133 North: 818642							Collected At: Mail
	Deed Book: 2675 Page: 82							Method:
	Full Market Value: 35,000							Cash: \$0.00
								Check: \$252.00
								Reference: 235
								Paid By: BRENDA WARNSHUIS
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$252.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.15-3-22	19 Barton St			ACCT 00631	BILL 868			
Wise Thomas L 4834 Union Rd. Cheektowaga, NY 14225	1 Family Res Chautauqua Lake 111-1-9	12,700 84,000				Delinquent: No Date Paid/Returned: 06/27/2013 Amount Paid/Returned: \$604.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$604.80 Reference: 101015243 Paid By: NORTHWEST SAVINGS B Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$604.80		
	Lot Dimensions 82.00 x 273.70 East: 900024 North: 818626 Deed Book: 2511 Page: 666 Full Market Value:		Village Tax		84,000 604.80			
Bank: 0389		84,000						
062801-262.15-3-23	Barton St			ACCT 00631	BILL 869			
Frost Raymond 82 Morris St Mayville, NY 14757	Res vac land Chautauqua Lake 111-1-10	1,700 1,700				Delinquent: No Date Paid/Returned: 06/26/2013 Amount Paid/Returned: \$12.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.24 Reference: 1885 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$12.24		
	Lot Dimensions 49.50 x 108.70 East: 900029 North: 818527 Deed Book: 2526 Page: 59 Full Market Value:		Village Tax		1,700 12.24			
		1,700						
062801-262.15-3-24	27 Barton St			ACCT 00631	BILL 870			
Harle Shannon L 27 Barton St Mayville, NY 14757	1 Family Res Chautauqua Lake 111-1-11	20,400 50,000				Delinquent: No Date Paid/Returned: 06/27/2013 Amount Paid/Returned: \$1,027.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,027.57 Reference: 101015243 Paid By: NORTHWEST SAVINGS B Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,027.57		
	Lot Dimensions 120.00 x 108.00 East: 899959 North: 818459 Deed Book: 2464 Page: 59 Full Market Value:		Village Tax Mayville Unpaid Wate		50,000 360.00 0 667.57			
Bank: 0389		50,000						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.15-3-25	31 Barton St			ACCT	00631	BILL	871	Delinquent: No Date Paid/Returned: 06/27/2013 Amount Paid/Returned: \$596.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$596.88 Reference: 2225 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$596.88
Marsala Lawrence S	1 Family Res	14,100						
Marsala Deborah L	Chautauqua Lake	82,900						
31 Barton St Mayville, NY 14757	111-1-12							
	Lot Dimensions 120.00 x 108.07		Village Tax		82,900	596.88		
	East: 899850 North: 818364							
	Deed Book: 2560 Page: 313							
	Full Market Value:	82,900						
062801-262.15-3-26	Barton St			ACCT	00631	BILL	872	Delinquent: No Date Paid/Returned: 06/27/2013 Amount Paid/Returned: \$46.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$46.80 Reference: 2226 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$46.80
Marsala Lawrence S	Res vac land	6,500						
Marsala Deborah L	Chautauqua Lake	6,500						
31 Barton St Mayville, NY 14757	111-1-13							
	Lot Dimensions 127.00 x 108.00		Village Tax		6,500	46.80		
	East: 899778 North: 818285							
	Deed Book: 2560 Page: 313							
	Full Market Value:	6,500						
062801-262.15-3-27	18 Clark St			ACCT	00631	BILL	873	Delinquent: No Date Paid/Returned: 08/27/2013 Amount Paid/Returned: \$945.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$945.71 Reference: 4361 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$892.18
Beck John P	1 Family Res	13,500						
Beck Patricia	Chautauqua Lake	73,200						
18 Clark St Mayville, NY 14757	111-1-14							
	Lot Dimensions 132.00 x 115.50		Village Tax		73,200	527.04		
	East: 899685 North: 818363		Mayville Unpaid Wate		0	365.14		
	Deed Book: 2082 Page: 00498							
	Full Market Value:	73,200						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.15-3-28	14 Clark St			ACCT 00631	BILL 874		
Preston Robert	1 Family Res	10,700				Delinquent: No	
Preston Gail	Chautauqua Lake	50,000				Date Paid/Returned: 07/29/2013	
92 Morris St	111-1-15					Amount Paid/Returned: \$457.70	
Mayville, NY 14757						Notes: Processed as Paid	
	Lot Dimensions 82.50 x 115.50		Village Tax	50,000	360.00	Collected At: Mail	
	East: 899612 North: 818437		Mayville Unpaid Wate	0	75.90	Method:	
	Deed Book: 2437 Page: 783					Cash: \$0.00	
	Full Market Value: 50,000	50,000				Check: \$457.70	
						Reference: 4365	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$435.90	
062801-262.16-1-1	Parkside St			ACCT 00631	BILL 875		
Braun John	Res vac land	6,600				Delinquent: No	
Braun Judith	Chautauqua Lake	6,600				Date Paid/Returned: 07/01/2013	
6 Parkside	111-4-18					Amount Paid/Returned: \$47.52	
Mayville, NY 14757						Notes: Processed as Paid	
	Lot Dimensions 90.00 x 125.00		Village Tax	6,600	47.52	Collected At: In-Person	
	East: 900814 North: 817345					Method:	
	Deed Book: 2388 Page: 704					Cash: \$0.00	
	Full Market Value: 6,600	6,600				Check: \$47.52	
						Reference: 2689	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$47.52	
062801-262.16-1-2	6 Parkside St			ACCT 00631	BILL 876		
Braun John	1 Family Res	11,900				Delinquent: No	
Braun Judith	Chautauqua Lake	115,000				Date Paid/Returned: 07/01/2013	
6 Parkside St	111-4-19					Amount Paid/Returned: \$828.00	
Mayville, NY 14757						Notes: Processed as Paid	
	Lot Dimensions 90.00 x 125.00		Village Tax	115,000	828.00	Collected At: In-Person	
	East: 900881 North: 817405					Method:	
	Deed Book: 2388 Page: 704					Cash: \$0.00	
	Full Market Value: 115,000	115,000				Check: \$828.00	
						Reference: 2689	
						Paid By:	
						Paid Under Protest: N	
						Due Date #1: 07/01/2013	
						Amount Due: \$828.00	

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.16-1-3	2 Parkside St			ACCT 00631	BILL 877			
Smith Larry E Attn: Dorothy Smith 2 Parkside Mayville, NY 14757	1 Family Res Chautauqua Lake 111-4-20	11,900 71,000						
	Lot Dimensions 90.00 x 125.00 East: 900947 North: 817467 Deed Book: 2103 Page: 00409 Full Market Value:		Village Tax	71,000	511.20	Delinquent: No Date Paid/Returned: 06/14/2013 Amount Paid/Returned: \$511.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$511.20 Reference: 2133 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$511.20		
062801-262.16-1-4	49 W Lake Rd			ACCT 00411	BILL 878			
Edward Jones Enterprises Inc. 408 E. Fairmount Ave. Lakewood, NY 14750	Self carwash Chautauqua Lake 111-4-1	27,000 112,300						
	Lot Dimensions 126.00 x 162.00 East: 901049 North: 817559 Deed Book: 2011 Page: 6780 Full Market Value:		Village Tax	112,300	808.56	Delinquent: No Date Paid/Returned: 06/14/2013 Amount Paid/Returned: \$808.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$808.56 Reference: 3531 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$808.56		
062801-262.16-1-5	65 W Lake Rd			ACCT 00402	BILL 879			
Pugh Gordon R PO Box 513 Sherman, NY 14781	Mini-mart Chautauqua Lake 111-4-2.2	22,400 153,600						
	Lot Dimensions 167.40 x 187.50 East: 901132 North: 817437 Deed Book: 2655 Page: 295 Full Market Value:		Village Tax	153,600	1,105.92	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$1,105.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,105.92 Reference: 1789 Paid By: HOME CHIC Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,105.92		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.16-1-6	W Lake Rd			ACCT 00631	BILL 880		
Cenni Raymond J	Res vac land	22,200					
Cenni Deborah L	Chautauqua Lake	22,200					
36 Parkside Dr	111-4-2.3						
Mayville, NY 14757							
	Acres: 0.66		Village Tax	22,200	159.84		
	East: 901045 North: 817264						
	Deed Book: 2684 Page: 545						
	Full Market Value:	22,200					
							Delinquent: No
							Date Paid/Returned: 06/25/2013
							Amount Paid/Returned: \$159.84
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$159.84
							Reference: 173
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$159.84
062801-262.16-1-7	W Lake Rd			ACCT 00631	BILL 881		
Kaler Ilya	1 Family Res	14,100					
Kaler Olga	Chautauqua Lake	150,000					
543 Lavergne Ave	111-4-2.4						
Wilmette, IL 60091-2023							
	Lot Dimensions 130.00 x 128.00		Village Tax	150,000	1,080.00		
	East: 900925 North: 817252						
	Deed Book: 2629 Page: 558						
	Full Market Value:	150,000					
							Delinquent: No
							Date Paid/Returned: 06/27/2013
							Amount Paid/Returned: \$1,080.00
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,080.00
							Reference: 101015243
							Paid By: NORTHWEST SAVINGS B
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,080.00
062801-262.16-1-8	25 Parkside St			ACCT 00631	BILL 882		
Cenni Raymond J	1 Family Res	13,000					
Cenni Deborah L	Chautauqua Lake	126,500					
36 Parkside St	111-4-2.5						
Mayville, NY 14757							
	Lot Dimensions 111.00 x 128.00		Village Tax	126,500	910.80		
	East: 900981 North: 817154						
	Deed Book: 2710 Page: 169						
	Full Market Value:	126,500					
							Delinquent: No
							Date Paid/Returned: 06/25/2013
							Amount Paid/Returned: \$910.80
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$910.80
							Reference: 173
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$910.80

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.16-1-9	79 W Lake Rd			ACCT 00402	BILL 883			
Holt Diana S	Converted Re	37,000						
PO Box 174	Chautauqua Lake	183,300						
Mayville, NY 14757	111-4-2.1							
	Acres: 1.10		Village Tax	183,300	1,319.76	Delinquent: No Date Paid/Returned: 06/07/2013 Amount Paid/Returned: \$1,319.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,319.76 Reference: 25460 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,319.76		
	East: 901207 North: 817268							
	Deed Book: Page:							
	Full Market Value:	183,300						
062801-262.16-1-10	W Lake Rd			ACCT 00605	BILL 884			
Holt Diana	Res vac land	16,200						
Rd	Chautauqua Lake	16,200						
PO Box 174	111-4-5.2.1							
Mayville, NY 14757								
	Acres: 0.13		Village Tax	16,200	116.64	Delinquent: No Date Paid/Returned: 06/07/2013 Amount Paid/Returned: \$116.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$116.64 Reference: 25461 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$116.64		
	East: 901349 North: 817108							
	Deed Book: 2506 Page: 698							
	Full Market Value:	16,200						
062801-262.16-1-11	36 Parkside St			ACCT 00605	BILL 885			
Cenni Raymond	1 Family Res	22,200						
Cenni Deborah	Chautauqua Lake	255,000						
36 Parkside St	111-4-5.2.6							
Mayville, NY 14757								
	Lot Dimensions 36.00 x 290.00		Village Tax	255,000	1,836.00	Delinquent: No Date Paid/Returned: 06/25/2013 Amount Paid/Returned: \$1,836.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,836.00 Reference: 173 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,836.00		
	East: 901268 North: 817062							
	Deed Book: 2251 Page: 284							
	Full Market Value:	255,000						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.16-1-12	Mud Creek			ACCT 00605	BILL 886			
Cenni Raymond J	Res vac land	3,500						
Cenni Deborah L	Chautauqua Lake	3,500						
36 Parkside St	111-4-5.2.5							
Mayville, NY 14757								
	Lot Dimensions 26.20 x 20.00		Village Tax	3,500	25.20	Delinquent: No Date Paid/Returned: 06/25/2013 Amount Paid/Returned: \$25.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$25.20 Reference: 173 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$25.20		
	East: 901243 North: 816986							
	Deed Book: 2710 Page: 169							
	Full Market Value:	3,500						
062801-262.16-1-13	Mud Creek			ACCT 00605	BILL 887			
Cenni Raymond	Res vac land	3,700						
Cenni Deborah	Chautauqua Lake	3,700						
36 Parkside St	111-4-5.2.4							
Mayville, NY 14757								
	Lot Dimensions 34.00 x 15.00		Village Tax	3,700	26.64	Delinquent: No Date Paid/Returned: 06/25/2013 Amount Paid/Returned: \$26.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$26.64 Reference: 173 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$26.64		
	East: 901266 North: 817009							
	Deed Book: 2315 Page: 912							
	Full Market Value:	3,700						
062801-262.16-1-14	W Lake Rd			ACCT 00605	BILL 888			
Cenni Raymond J	Res vac land	1,900						
Cenni Deborah L	Chautauqua Lake	1,900						
36 Parkside Dr	111-4-5.2.3							
Mayville, NY 14757								
	Lot Dimensions 10.80 x 47.08		Village Tax	1,900	13.68	Delinquent: No Date Paid/Returned: 06/25/2013 Amount Paid/Returned: \$13.68 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$13.68 Reference: 173 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$13.68		
	East: 901307 North: 817029							
	Deed Book: 2684 Page: 545							
	Full Market Value:	1,900						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.16-1-15	95 W Lake Rd			ACCT 00403	BILL 889		
Paddock Randall	Diner/lunch	67,600					
95 W Lake Rd	Chautauqua Lake	160,000					
Mayville, NY 14757	111-4-6.2						
	Lot Dimensions 180.00 x 155.00		Village Tax	160,000	1,152.00		Delinquent: Yes
	East: 901444 North: 816920		Mayville Unpaid Wate	0	1,629.80		Date Paid/Returned:
	Deed Book: 2638 Page: 702						Amount Paid/Returned:
	Full Market Value: 160,000						Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/01/2013
							Amount Due: \$2,781.80
062801-262.16-1-16	2 Meadow Ln			ACCT 00605	BILL 890		
Dandridge Patrick A	1 Family Res	19,200					
Isobel Cooper	Chautauqua Lake	75,000					
2302 Birdie Ln	111-4-7						
Deluth, GA 30096							
	Lot Dimensions 80.00 x 73.50		Village Tax	75,000	540.00		Delinquent: No
	East: 901329 North: 816942		Mayville Unpaid Wate	0	286.00		Date Paid/Returned: 06/17/2013
	Deed Book: 2421 Page: 268						Amount Paid/Returned: \$826.00
	Full Market Value: 75,000						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$826.00
							Reference: 5208
							Paid By: CLAIRE SELLECK
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$826.00
062801-262.16-1-17	4 Meadow Ln			ACCT 00605	BILL 891		
Ramos Michael	1 Family Res	21,100					
Ramos Jean M	Chautauqua Lake	100,000					
4 Meadow Ln	111-4-8						
Mayville, NY 14757							
	Lot Dimensions 62.00 x 131.50		Village Tax	100,000	720.00		Delinquent: No
	East: 901281 North: 816877						Date Paid/Returned: 06/24/2013
	Deed Book: 2366 Page: 22						Amount Paid/Returned: \$720.00
	Full Market Value: 100,000						Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$720.00
							Reference: 2013364830
							Paid By: PHH Mortgage
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$720.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.16-1-18	6 Meadow Ln			ACCT 00605	BILL 892			
Wendel Kari M	1 Family Res	29,600						
6 Meadow Ln	Chautauqua Lake	96,700						
Mayville, NY 14757	111-4-9							
	Lot Dimensions 85.00 x 140.80		Village Tax	96,700	696.24	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$696.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$696.24 Reference: 6007674 Paid By: Lake Shore Savings Bank Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$696.24		
Bank: 8000	East: 901207 North: 816856 Deed Book: 2512 Page: 247 Full Market Value:	96,700						
062801-262.16-1-19	8 Meadow Ln			ACCT 00605	BILL 893			
Rollman Michael S	1 Family Res	33,100						
8 Meadow Ln	Chautauqua Lake	105,000						
Mayville, NY 14757	111-4-10							
	Lot Dimensions 95.00 x 146.00		Village Tax	105,000	756.00	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$756.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$756.00 Reference: 1324 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$756.00		
	East: 901117 North: 816845 Deed Book: 2282 Page: 737 Full Market Value:	105,000						
062801-262.16-1-20	10 Meadow Ln			ACCT 00605	BILL 894			
Barber Harley	1 Family Res	40,000						
Barber Timothy	Chautauqua Lake	120,000						
Attn: Harley J Barber	111-4-11							
10 Meadow Ln	Lot Dimensions 120.00 x 138.00		Village Tax	120,000	864.00	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$864.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$864.00 Reference: 1445 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$864.00		
Mayville, NY 14757	East: 901007 North: 816825 Deed Book: 2414 Page: 62 Full Market Value:	120,000						

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 299
 VALUATION DATE: July 1, 2011
 TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION		
062801-262.16-1-21	12 Meadow Ln			ACCT 00605	BILL 895			
Saxton Pauline B	1 Family Res	24,000						
PO Box 52	Chautauqua Lake	130,000						
Mayville, NY 14757	111-4-12							
	Lot Dimensions 69.00 x 135.00		Village Tax	130,000	936.00	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$936.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$936.00 Reference: 2401 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$936.00		
	East: 900907 North: 816827							
	Deed Book: Page:							
	Full Market Value:	130,000						
062801-262.16-1-22	Parkside St			ACCT 00605	BILL 896			
Cenni Raymond	Vac w/imprv	21,300						
Cenni Deborah	Chautauqua Lake	61,300						
36 Parkside St	111-4-5.2.2							
Mayville, NY 14757								
	Lot Dimensions 80.00 x 145.00		Village Tax	61,300	441.36	Delinquent: No Date Paid/Returned: 06/25/2013 Amount Paid/Returned: \$441.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$441.36 Reference: 173 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$441.36		
	East: 901180 North: 817037							
	Deed Book: 2398 Page: 956							
	Full Market Value:	61,300						
062801-262.16-1-23	Parkside St			ACCT 00605	BILL 897			
Cenni Raymond	Res vac land	28,000						
Cenni Deborah	Chautauqua Lake	28,000						
36 Parkside St	111-4-5.3							
Mayville, NY 14757								
	Lot Dimensions 80.00 x 142.00		Village Tax	28,000	201.60	Delinquent: No Date Paid/Returned: 06/25/2013 Amount Paid/Returned: \$201.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$201.60 Reference: 173 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$201.60		
	East: 901097 North: 817023							
	Deed Book: 2173 Page: 00073							
	Full Market Value:	28,000						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.16-1-24	24 Parkside St			ACCT 00605	BILL 898			
Reader Nancy C	1 Family Res	49,500						
518 Perry Way	Chautauqua Lake	140,000						
Zelienople, PA 16063	111-4-4							
	Lot Dimensions 149.00 x 142.00		Village Tax	140,000	1,008.00	Delinquent: No Date Paid/Returned: 07/18/2013 Amount Paid/Returned: \$1,058.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,058.40 Reference: 5231 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,008.00		
	East: 900988 North: 816992							
	Deed Book: 2622 Page: 418							
	Full Market Value:	140,000						
062801-262.16-1-25	22 Parkside St			ACCT 00605	BILL 899			
Mapes James A	1 Family Res	20,600						
Mapes Mary A	Chautauqua Lake	109,000						
22 Parkside St	111-4-13							
Mayville, NY 14757								
	Lot Dimensions 88.00 x 133.00		Village Tax	109,000	784.80	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$784.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$784.80 Reference: 78973741 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$784.80		
	East: 900872 North: 816999							
	Deed Book: 2331 Page: 288							
	Full Market Value:	109,000						
062801-262.16-1-26	20 Parkside St			ACCT 00605	BILL 900			
Robinson Family Trust	1 Family Res	16,500						
Ralph & Frank Robinson	Chautauqua Lake	70,000						
1814 Hall Ave.	111-4-14							
Sharpsville, PA 16150								
	Lot Dimensions 70.00 x 125.50		Village Tax	70,000	504.00	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$504.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$504.00 Reference: 1075 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$504.00		
	East: 900852 North: 817073							
	Deed Book: 2012 Page: 4365							
	Full Market Value:	70,000						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.16-1-27	18 Parkside St			ACCT 00605	BILL 901			
Cocklin William	1 Family Res	15,700						
Cocklin Mary	Chautauqua Lake	74,000						
S-50 79 Chapman Pkwy	111-4-15							
Hamburg, NY 14075								
	Lot Dimensions 70.00 x 114.00		Village Tax	74,000	532.80	Delinquent: No Date Paid/Returned: 06/06/2013 Amount Paid/Returned: \$532.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$532.80 Reference: 637 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$532.80		
	East: 900817 North: 817133							
	Deed Book: 2499 Page: 374							
	Full Market Value:	74,000						
062801-262.16-1-28	Parkside St			ACCT 00631	BILL 902			
Braun/Smith	Res vac land	6,500						
Attn: Dorothy Smith	Chautauqua Lake	6,500						
2 Parkside	111-4-21							
Mayville, NY 14757								
	Lot Dimensions 41.40 x 111.00		Village Tax	6,500	46.80	Delinquent: No Date Paid/Returned: 06/14/2013 Amount Paid/Returned: \$46.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$46.80 Reference: 2678 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$46.80		
	East: 900787 North: 817181							
	Deed Book: 2388 Page: 704							
	Full Market Value:	6,500						
062801-262.16-1-29	16 Parkside St			ACCT 00605	BILL 903			
Smith D Mark	1 Family Res	16,100						
16 Parkside St	Chautauqua Lake	115,800						
Mayville, NY 14757	111-4-16							
	Lot Dimensions 70.00 x 119.00		Village Tax	115,800	833.76	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$833.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$833.76 Reference: 1262 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$833.76		
	East: 900755 North: 817228							
	Deed Book: 1973 Page: 00336							
	Full Market Value:	115,800						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.16-1-30	14 Parkside St			ACCT 00605	BILL 904			
Glaser Gerald	Mfg housing	16,500						
Glaser Karen	Chautauqua Lake	60,000						
89 Birchwood Dr	111-4-17							
Cheektowaga, NY 14227								
	Lot Dimensions 70.00 x 126.00		Village Tax	60,000	432.00	Delinquent: No Date Paid/Returned: 06/14/2013 Amount Paid/Returned: \$432.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$432.00 Check: \$0.00 Reference: Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$432.00		
	East: 900726 North: 817292							
	Deed Book: 2444 Page: 518							
	Full Market Value:	60,000						
062801-262.16-2-1	112 Valley St			ACCT 00631	BILL 905			
Draegert John	1 Family Res	7,600						
Draegert Miriam	Chautauqua Lake	34,000						
326 Mill St	110-6-18							
East Aurora, NY 14052								
	Lot Dimensions 40.00 x 159.00		Village Tax	34,000	244.80	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 07/01/2013 Amount Due: \$244.80		
	East: 900602 North: 818882							
	Deed Book: 2537 Page: 322							
	Full Market Value:	34,000						
062801-262.16-2-2	114 Valley St			ACCT 00631	BILL 906			
Draegert John	1 Family Res	10,800						
Draegert Mariam	Chautauqua Lake	60,000						
326 Mill St	110-6-17							
East Aurora, NY 14052								
	Lot Dimensions 62.00 x 158.00		Village Tax	60,000	432.00	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 07/01/2013 Amount Due: \$661.16		
	East: 900615 North: 818832		Mayville Unpaid Wate	0	229.16			
	Deed Book: 2594 Page: 410							
	Full Market Value:	60,000						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.16-2-3	99 Water St			ACCT	00631	BILL	907	
Webb James K	1 Family Res	20,800						
Webb Sally T	Chautauqua Lake	65,000						
154 W Lake Rd	110-6-16							
Mayville, NY 14757								
	Lot Dimensions 160.00 x 259.00		Village Tax		65,000	468.00		Delinquent: No
	East: 900697 North: 818681							Date Paid/Returned: 06/28/2013
	Deed Book: 2098 Page: 00407							Amount Paid/Returned: \$468.00
	Full Market Value: 65,000							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$468.00
								Reference: 1834
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$468.00
062801-262.16-2-4	91 Water St			ACCT	00631	BILL	908	
Webb James K	Res vac land	16,500						
Webb Sally T	Chautauqua Lake	16,500						
154 W Lake Rd	110-6-15							
Mayville, NY 14757								
	Lot Dimensions 74.00 x 222.00		Village Tax		16,500	118.80		Delinquent: No
	East: 900756 North: 818753							Date Paid/Returned: 06/28/2013
	Deed Book: 1779 Page: 00297							Amount Paid/Returned: \$118.80
	Full Market Value: 16,500							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$118.80
								Reference: 1834
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$118.80
062801-262.16-2-5	Water St			ACCT	00631	BILL	909	
Webb James K	Res vac land	15,300						
Webb Sally T	Chautauqua Lake	15,300						
154 W Lake Rd	110-6-14							
Mayville, NY 14757								
	Lot Dimensions 74.00 x 253.00		Village Tax		15,300	110.16		Delinquent: No
	East: 900769 North: 818832							Date Paid/Returned: 06/28/2013
	Deed Book: 1779 Page: 00297							Amount Paid/Returned: \$110.16
	Full Market Value: 15,300							Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$110.16
								Reference: 1834
								Paid By:
								Paid Under Protest: N
								Due Date #1: 07/01/2013
								Amount Due: \$110.16

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.16-2-6	79 Water St			ACCT 00631	BILL 910			
Webb James K	Res vac land	31,900						
Webb Sally T	Chautauqua Lake	31,900						
154 W Lake Rd	110-6-13							
Mayville, NY 14757								
	Lot Dimensions 136.00 x 258.00		Village Tax	31,900	229.68	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$229.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$229.68 Reference: 1834 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$229.68		
	East: 900858 North: 818896							
	Deed Book: 1799 Page: 00300							
	Full Market Value:	31,900						
062801-262.16-2-7	74 Water St			ACCT 00402	BILL 911			
Webb James K	Dealer-prod.	37,100						
Webb Sally T	Chautauqua Lake	163,200						
154 W Lake Rd	110-2-1							
Mayville, NY 14757								
	Lot Dimensions 251.00 x 75.00		Village Tax	163,200	1,175.04	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$1,175.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,175.04 Reference: 1835 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,175.04		
	East: 901140 North: 818929							
	Deed Book: 2353 Page: 804							
	Full Market Value:	163,200						
062801-262.16-2-8	Water St			ACCT 00641	BILL 912			
Webb James	Vacant comm	30,900						
154 W Lake Rd	Chautauqua Lake	30,900						
Mayville, NY 14757	110-2-2							
	Lot Dimensions 119.00 x 91.00		Village Tax	30,900	222.48	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$222.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$222.48 Reference: 1835 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$222.48		
	East: 901050 North: 818776							
	Deed Book: 2126 Page: 00377							
	Full Market Value:	30,900						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.16-2-9	78 Water St			ACCT 00402	BILL 913			
Webb James K	Vacant comm	27,600						
154 W Lake Rd	Chautauqua Lake	27,600						
Mayville, NY 14757	110-2-3							
	Acres: 0.46		Village Tax	27,600	198.72	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$198.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$198.72 Reference: 1835 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$198.72		
	East: 900972 North: 818583							
	Deed Book: 2502 Page: 709							
	Full Market Value:	27,600						
062801-262.16-2-11	W Lake Rd			ACCT 00641	BILL 914			
Parks Troy	Res vac land	20,300						
Parks Concetta	Chautauqua Lake	20,300						
202 Warner Rd	110-4-8							
Hubbard, OH 44425								
	Lot Dimensions 79.00 x 204.00		Village Tax	20,300	146.16	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$146.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$146.16 Reference: 3374 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$146.16		
	East: 901358 North: 817501							
	Deed Book: 2235 Page: 635							
	Full Market Value:	20,300						
062801-262.16-2-12	72 W Lake Rd			ACCT 00641	BILL 915			
Parks Troy	1 Family Res	26,200						
Parks Concetta	Chautauqua Lake	285,000						
202 Warner Rd	110-4-7							
Hubbard, OH 44425								
	Lot Dimensions 105.00 x 204.00		Village Tax	285,000	2,052.00	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$2,052.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,052.00 Reference: 3374 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,052.00		
	East: 901401 North: 817421							
	Deed Book: 2235 Page: 635							
	Full Market Value:	285,000						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.16-2-13	78 W Lake Rd			ACCT 00641	BILL 916		
Daly Kyle S	1 Family Res	9,700					
78 W Lake Rd	Chautauqua Lake	88,000					
Mayville, NY 14757	110-5-13						
	Lot Dimensions 50.00 x 117.00		Village Tax	88,000	633.60		Delinquent: Yes
	East: 901436 North: 817314		Mayville Unpaid Wate	0	117.56		Date Paid/Returned:
	Deed Book: 2160 Page: 00376						Amount Paid/Returned:
	Full Market Value: 88,000						Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 07/01/2013
							Amount Due: \$751.16
062801-262.16-2-14	80 W Lake Rd			ACCT 00641	BILL 917		
Steinbach Helen	1 Family Res	19,500					
PO Box 252	Chautauqua Lake	106,000					
Mayville, NY 14757	110-5-12						
	Lot Dimensions 100.00 x 117.00		Village Tax	106,000	763.20		Delinquent: No
	East: 901467 North: 817247		Mayville Unpaid Wate	0	551.04		Date Paid/Returned: 09/26/2013
	Deed Book: Page:						Amount Paid/Returned: \$1,406.24
	Full Market Value: 106,000						Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,406.24
							Reference: 4701
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,314.24
062801-262.16-2-15	W Lake Rd			ACCT 00631	BILL 918		
104 W Lake Rd LLC	Vacant comm	20,300					
Attn: Chautauqua Marina	Chautauqua Lake	20,300					
104 W Lake Rd	Boat Yard						
Mayville, NY 14757	110-5-11						
	Lot Dimensions 50.00 x 135.00		Village Tax	20,300	146.16		Delinquent: No
	East: 901495 North: 817124						Date Paid/Returned: 06/28/2013
	Deed Book: 2405 Page: 182						Amount Paid/Returned: \$146.16
	Full Market Value: 20,300						Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$146.16
							Reference: 21944
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$146.16

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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			
062801-262.16-2-16	W Lake Rd			ACCT 00631	BILL 919				
104 W Lake Rd LLC Attn: Chautauqua Marina 104 W Lake Rd Mayville, NY 14757	Vacant comm Chautauqua Lake Boat Yard 110-5-10	16,800 16,800				Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$120.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$120.96 Reference: 21944 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$120.96			
	Lot Dimensions 45.00 x 162.00 East: 901545 North: 817129 Deed Book: 2405 Page: 182 Full Market Value:		Village Tax		16,800	120.96			
		16,800							
062801-262.16-2-17	W Lake Rd			ACCT 00631	BILL 920				
104 W Lake Rd LLC Attn: Chautauqua Marina 104 W Lake Rd Mayville, NY 14757	Com vac w/im Chautauqua Lake Boat Yard 110-5-9	45,400 49,500				Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$356.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$356.40 Reference: 21944 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$356.40			
	Acres: 0.43 East: 901657 North: 817142 Deed Book: 2405 Page: 182 Full Market Value:		Village Tax		49,500	356.40			
		49,500							
062801-262.16-2-18	Pt Pleasant			ACCT 00641	BILL 921				
Pt Pleasant Corp Attn: Robert Dickinson 2635 Blue Heron Dr Hudson, OH 44236	Vacant comm Chautauqua Lake Lots 6,7 & 8 Ret '87 110-5-14	67,900 74,300				Delinquent: No Date Paid/Returned: 06/07/2013 Amount Paid/Returned: \$534.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$534.96 Reference: 1018 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$534.96			
	Acres: 0.83 East: 901578 North: 817292 Deed Book: Page: Full Market Value:		Village Tax		74,300	534.96			
		74,300							

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.16-2-19 Buchweitz Duane A 18 Pt Pleasant Mayville, NY 14757	Pt Pleasant Res vac land Chautauqua Lake 110-5-5 Lot Dimensions 33.00 x 100.00 East: 901690 North: 817323 Deed Book: 2127 Page: 00434 Full Market Value:	5,500 5,500 5,500	Village Tax	ACCT	00631	BILL	922	Delinquent: No Date Paid/Returned: 06/25/2013 Amount Paid/Returned: \$39.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$39.60 Reference: 3292 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$39.60
062801-262.16-2-20 Buchweitz Duane A 18 Pt Pleasant Mayville, NY 14757	18 Pt Pleasant 1 Family Res Chautauqua Lake 110-5-4 Lot Dimensions 33.00 x 100.00 East: 901675 North: 817351 Deed Book: 2127 Page: 00434 Full Market Value:	4,600 54,000 54,000	Village Tax	ACCT	00631	BILL	923	Delinquent: No Date Paid/Returned: 06/25/2013 Amount Paid/Returned: \$388.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$388.80 Reference: 3292 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$388.80
062801-262.16-2-21 Pritz Marsha Lee C 15 Point Pleasant Rd Mayville, NY 14757	Pt Pleasant Vac w/imprv Chautauqua Lake 110-5-3 Lot Dimensions 33.00 x 100.00 East: 901664 North: 817383 Deed Book: 2659 Page: 194 Full Market Value:	5,500 10,600 10,600	Village Tax	ACCT	00631	BILL	924	Delinquent: No Date Paid/Returned: 06/07/2013 Amount Paid/Returned: \$76.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$76.32 Reference: 1089 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$76.32

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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			
062801-262.16-2-22	Pt Pleasant			ACCT 00631	BILL 925				
Weber Charles Attn: David Wesp 4780 Bemus Ellery Rd Bemus Point, NY 14712	Vac w/imprv Chautauqua Lake 110-5-2	7,000 11,900							
	Lot Dimensions 33.00 x 100.00 East: 901650 North: 817413 Deed Book: 2415 Page: 862 Full Market Value:		Village Tax		11,900	85.68	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$85.68 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$85.68 Reference: 195 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$85.68		
062801-262.16-2-23	Pt Pleasant			ACCT 00631	BILL 926				
Eastman Trust Mary J 35990 S. Huntington Dr Solon, OH 44139	Vac w/imprv Chautauqua Lake 110-5-1	3,000 6,500							
	Lot Dimensions 33.00 x 86.00 East: 901630 North: 817439 Deed Book: 2578 Page: 6 Full Market Value:		Village Tax		6,500	46.80	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$46.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$46.80 Reference: 4687 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$46.80		
062801-262.16-2-24	11 Pt Pleasant			ACCT 00604	BILL 927				
Eastman Trust Mary J 35990 S. Huntington Dr Solon, OH 44139	Seasonal res Chautauqua Lake 110-4-2	102,100 235,000							
	Lot Dimensions 50.00 x 157.00 East: 901767 North: 817544 Deed Book: 2578 Page: 6 Full Market Value:		Village Tax		235,000	1,692.00	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$1,692.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,692.00 Reference: 4687 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,692.00		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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			
062801-262.16-2-25	13 Pt Pleasant			ACCT 00604	BILL 928				
Webber Charles Attn: David Wesp 4780 Bemus Ellery Rd Bemus Point, NY 14712	Seasonal res Chautauqua Lake 110-4-3	107,400 200,000				Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$1,440.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,440.00 Reference: 195 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,440.00			
	Lot Dimensions 51.00 x 178.00 East: 901795 North: 817501 Deed Book: 2415 Page: 862 Full Market Value:		Village Tax		200,000	1,440.00			
		200,000							
062801-262.16-2-26	15 Pt Pleasant			ACCT 00604	BILL 929				
Pritz Marsha Lee C 15 Point Pleasant Rd Mayville, NY 14757	Seasonal res Chautauqua Lake 110-4-4	108,900 190,000				Delinquent: No Date Paid/Returned: 06/07/2013 Amount Paid/Returned: \$1,368.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,368.00 Reference: 1089 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,368.00			
	Lot Dimensions 51.00 x 190.00 East: 901815 North: 817455 Deed Book: 2659 Page: 194 Full Market Value:		Village Tax		190,000	1,368.00			
		190,000							
062801-262.16-2-27	19 Pt Pleasant			ACCT 00604	BILL 930				
Schiller Mary Schiller Charles 19 Pt Pleasant Mayville, NY 14757	1 Family Res Chautauqua Lake 110-4-5	98,400 210,700				Delinquent: No Date Paid/Returned: 06/27/2013 Amount Paid/Returned: \$1,517.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,517.04 Reference: 4118 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,517.04			
	Lot Dimensions 51.00 x 184.00 East: 901840 North: 817411 Deed Book: 2385 Page: 407 Full Market Value:		Village Tax		210,700	1,517.04			
		210,700							

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.16-2-28	21 Pt Pleasant			ACCT 00604	BILL 931			
Dickinson Robert E	1 Family Res	97,600						
Mignogna Jenica D	Chautauqua Lake	235,000						
2635 Blue Heron Dr	110-4-6							
Hudson, OH 44236								
	Lot Dimensions 59.00 x 180.00		Village Tax	235,000	1,692.00	Delinquent: No Date Paid/Returned: 06/07/2013 Amount Paid/Returned: \$1,692.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,692.00 Reference: 1177 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,692.00		
	East: 901853 North: 817358							
	Deed Book: 2561 Page: 859							
	Full Market Value:	235,000						
062801-262.16-2-29	104 W Lake Rd			ACCT 00405	BILL 932			
104 W Lake Rd LLC	Marina	401,600						
Attn: Chautauqua Marina	Chautauqua Lake	531,200						
104 W Lake Rd	Boat Yard							
Mayville, NY 14757	112-1-1							
	Acres: 2.30		Village Tax	531,200	3,824.64	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$3,824.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,824.64 Reference: 21944 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$3,824.64		
	East: 901725 North: 816962							
	Deed Book: 2405 Page: 182							
	Full Market Value:	531,200						
062801-262.20-1-1	Mather Rd			ACCT 00631	BILL 933			
Webb Paul V Jr.	Res vac land	17,000						
Webb Judith L	Chautauqua Lake	17,000						
120 West Lake Rd	111-5-2							
Mayville, NY 14757								
	Acres: 1.30		Village Tax	17,000	122.40	Delinquent: No Date Paid/Returned: 07/17/2013 Amount Paid/Returned: \$128.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$128.52 Reference: 845 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$122.40		
	East: 901114 North: 816580							
	Deed Book: 2575 Page: 854							
	Full Market Value:	17,000						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS					
062801-262.20-1-2 Smith Robert Smith Judy 1 Meadow Ln Mayville, NY 14757	1 Meadow Ln 1 Family Res Chautauqua Lake 111-5-1 Lot Dimensions 107.00 x 93.00 East: 901300 North: 816685 Deed Book: Page: Full Market Value:	11,400 125,000 125,000	Village Tax	ACCT	00631	BILL	934 900.00	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$900.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$900.00 Reference: 1781 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$900.00
062801-262.20-1-4 Webb Darel C Webb Janel PO Box 90 Mayville, NY 14757	11 Mather Rd 1 Family Res Chautauqua Lake 112-3-2.2 Lot Dimensions 84.75 x 200.00 East: 901195 North: 816313 Deed Book: 2696 Page: 464 Full Market Value:	13,500 126,000 126,000	Village Tax Mayville Unpaid Wate	ACCT	00631	BILL	935 907.20 98.68	Delinquent: No Date Paid/Returned: 09/27/2013 Amount Paid/Returned: \$1,076.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,076.29 Reference: 2569 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,005.88
062801-262.20-1-5 Webb Darel C Webb Janel PO Box 90 Mayville, NY 14757	Mather Rd Res vac land Chautauqua Lake 112-3-2.3 Lot Dimensions 163.00 x 204.00 East: 901246 North: 816414 Deed Book: 2696 Page: 464 Full Market Value:	15,500 15,500 15,500	Village Tax	ACCT	00631	BILL	936 111.60	Delinquent: No Date Paid/Returned: 09/27/2013 Amount Paid/Returned: \$119.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$119.41 Reference: 2569 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$111.60

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.20-1-6.1	Mather Rd			ACCT 00631	BILL 937			
Webbs Harbor Rest & Bowling Lanes Inc	Vacant comm	30,000						
RD2 West Lake Rd	Chautauqua Lake	30,000						
Mayville, NY 14757	112-3-2.1							
	Acres: 3.35		Village Tax	30,000	216.00	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$216.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$216.00 Reference: 9116 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$216.00		
	East: 901469 North: 816338							
	Deed Book: Page:							
	Full Market Value: 30,000							
062801-262.20-1-7	115 W Lake Rd			ACCT 00402	BILL 938			
Webbs Harbor Rest	1 use sm bld	31,200						
115 W Lake Rd	Chautauqua Lake	115,000						
Mayville, NY 14757	112-3-1.2							
	Lot Dimensions 150.00 x 200.00		Village Tax	115,000	828.00	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$828.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$828.00 Reference: 9116 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$828.00		
	East: 901528 North: 816690							
	Deed Book: Page:							
	Full Market Value: 115,000							
062801-262.20-1-8	115 W Lake Rd			ACCT 00402	BILL 939			
Webbs Harbor Rest	Restaurant	26,300						
115 W Lake Rd	Chautauqua Lake	300,000						
Mayville, NY 14757	112-3-1.3							
	Lot Dimensions 91.50 x 200.00		Village Tax	300,000	2,160.00	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$2,160.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,160.00 Reference: 9116 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,160.00		
	East: 901579 North: 816570							
	Deed Book: Page:							
	Full Market Value: 300,000							

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.20-1-9	115 W Lake Rd			ACCT 00402	BILL 940			
Webb's Candies, INC	1 use sm bld	27,200						
115 W Lake Rd	Chautauqua Lake	122,000						
Mayville, NY 14757	112-3-1.1							
	Lot Dimensions 100.00 x 200.00		Village Tax	122,000	878.40	Delinquent: No Date Paid/Returned: 07/29/2013 Amount Paid/Returned: \$922.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$922.32 Reference: 2302 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$878.40		
	East: 901629 North: 816487							
	Deed Book: 2677 Page: 666							
	Full Market Value:	122,000						
062801-262.20-1-10	115 W Lake Rd			ACCT 00402	BILL 941			
Webb's Motel, INC	Motel	179,800						
115 W Lake Rd	Chautauqua Lake	750,000						
Mayville, NY 14757	inc. 262.20-1-6.2							
	112-3-1.4							
	Acres: 4.75		Village Tax	750,000	5,400.00	Delinquent: No Date Paid/Returned: 07/29/2013 Amount Paid/Returned: \$5,670.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5,670.00 Reference: 4464 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$5,400.00		
	East: 901759 North: 816137							
	Deed Book: 2638 Page: 225							
	Full Market Value:	750,000						
062801-262.20-1-12	6 Memorial Dr			ACCT 00631	BILL 942			
Atticus at Chautauqua, LLC	Apartment	29,400						
75 E Chautauqua St	Chautauqua Lake	83,600						
Mayville, NY 14757	Lake Park Apts							
	112-4-2							
	Lot Dimensions 150.00 x 175.00		Village Tax	83,600	601.92	Delinquent: No Date Paid/Returned: 06/27/2013 Amount Paid/Returned: \$601.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$601.92 Reference: 1161 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$601.92		
	East: 901940 North: 815819							
	Deed Book: 2660 Page: 180							
	Full Market Value:	83,600						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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	
062801-262.20-1-13	147 W Lake Rd			ACCT 00402	BILL 943		
Webbs Harbor Restaurant & Bowling Lanes Inc	1 use sm bld	21,100					
W Lake Rd	Chautauqua Lake	53,600					
Mayville, NY 14757	112-4-1						
	Lot Dimensions 60.00 x 150.00		Village Tax	53,600	385.92	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$385.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$385.92 Reference: 9116 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$385.92	
	East: 901967 North: 816028						
	Deed Book: 2104 Page: 00434						
	Full Market Value:	53,600					
062801-262.20-1-14	147 W Lake Rd			ACCT 00631	BILL 944		
Webbs Harbor Restaurant & Bowling Lanes Inc	1 Family Res	18,400					
W Lake Rd	Chautauqua Lake	81,900					
Mayville, NY 14757	112-4-4.4						
	Lot Dimensions 134.00 x 149.00		Village Tax	81,900	589.68	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$589.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$589.68 Reference: 9116 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$589.68	
	East: 901978 North: 815947						
	Deed Book: 2109 Page: 00551						
	Full Market Value:	81,900					
062801-262.20-1-15	Memorial Dr			ACCT 00631	BILL 945		
Johnson Wallace B	Vacant comm	9,200					
2 Memorial Dr	Chautauqua Lake	9,200					
Mayville, NY 14757	112-4-4.1						
	Lot Dimensions 65.00 x 64.00		Village Tax	9,200	66.24	Delinquent: No Date Paid/Returned: 07/31/2013 Amount Paid/Returned: \$69.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$69.55 Reference: 8491 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$66.24	
	East: 902055 North: 815875						
	Deed Book: 2112 Page: 00427						
	Full Market Value:	9,200					

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.20-1-16	2 Memorial Dr			ACCT 00402	BILL 946		
Johnson Wallace B	1 use sm bld	11,900					
2 Memorial Dr	Chautauqua Lake	139,700					
Mayville, NY 14757	112-4-3						
	Lot Dimensions 40.00 x 80.00		Village Tax	139,700	1,005.84		Delinquent: No
	East: 902115 North: 815888						Date Paid/Returned: 07/31/2013
	Deed Book: 1707 Page: 00023						Amount Paid/Returned: \$1,056.13
	Full Market Value:	139,700					Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,056.13
							Reference: 8491
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,005.84
062801-262.20-1-18	177 W Lake Rd			ACCT 00631	BILL 947		
Chautauqua Inns, LTD	1 Family Res	26,600					
PO Box 196	Chautauqua Lake	130,000					
Mayville, NY 14757	112-4-5						
	Lot Dimensions 110.00 x 600.00		Village Tax	130,000	936.00		Delinquent: No
	East: 902135 North: 815437		Mayville Unpaid Wate	0	461.76		Date Paid/Returned: 06/28/2013
	Deed Book: 2624 Page: 618						Amount Paid/Returned: \$1,397.76
	Full Market Value:	130,000					Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,397.76
							Reference: 7379
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,397.76
062801-262.20-1-20	W Lake Rd			ACCT 00631	BILL 948		
Boudinot Elaine J	Res vac land	25,700					
1025 Trevor Dr	Chautauqua Lake	25,700					
Berea, KY 40403	112-4-6						
	Acres: 1.50		Village Tax	25,700	185.04		Delinquent: No
	East: 902349 North: 815423						Date Paid/Returned: 06/07/2013
	Deed Book: 2358 Page: 551						Amount Paid/Returned: \$185.04
	Full Market Value:	25,700					Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$185.04
							Reference: 2283
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$185.04

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.20-1-21	W Lake Rd			ACCT 00402	BILL 949		
COCCA Development, LLC 100 DeBartolo Pl Ste 400 Boardman, OH 44512	Large retail Chautauqua Lake 112-4-7.2.1	49,800 372,600					Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$2,682.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,682.72 Reference: 22013 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,682.72
	Lot Dimensions 130.00 x 282.00 East: 902462 North: 815301 Deed Book: 2531 Page: 949 Full Market Value:		Village Tax	372,600	2,682.72		
062801-262.20-1-22	201 W Lake Rd			ACCT 00631	BILL 950		
COCCA Development, LLC 100 DeBartolo Pl Ste 400 Boardman, OH 44512	1 Family Res Chautauqua Lake 112-4-7.2.2	20,600 182,000					Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$1,310.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,310.40 Reference: 22013 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,310.40
	Lot Dimensions 110.00 x 300.00 East: 902545 North: 815219 Deed Book: 2531 Page: 949 Full Market Value:		Village Tax	182,000	1,310.40		
062801-262.20-1-25	222 W Lake Rd			ACCT 00604	BILL 951		
Williams Russell J 1085 Carmont Dr Meadville, PA 16335	1 Family Res Chautauqua Lake 112-2-23	193,300 235,000					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 07/01/2013 Amount Due: \$1,692.00
	Lot Dimensions 100.00 x 123.00 East: 903099 North: 815076 Deed Book: 2357 Page: 124 Full Market Value:		Village Tax	235,000	1,692.00		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.20-1-26	220 W Lake Rd			ACCT 00604	BILL 952			
Lanese Craig A	Seasonal res	87,000						
Lanese Barbara A	Chautauqua Lake	188,000						
14028 Fox Hollow Dr.	112-2-22							
Russell, OH 44072								
	Lot Dimensions 45.00 x 81.00		Village Tax	188,000	1,353.60	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$1,353.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,353.60 Reference: 35104 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,353.60		
	East: 903059 North: 815137							
	Deed Book: 2011 Page: 6324							
	Full Market Value:	188,000						
062801-262.20-1-27	214 W Lake Rd			ACCT 00604	BILL 953			
Roach James	1 Family Res	191,600						
Roach Judith	Chautauqua Lake	420,000						
214 W Lake Rd	112-2-21							
Mayville, NY 14757								
	Lot Dimensions 98.00 x 122.00		Village Tax	420,000	3,024.00	Delinquent: No Date Paid/Returned: 06/21/2013 Amount Paid/Returned: \$3,024.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,024.00 Reference: 505 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$3,024.00		
	East: 903001 North: 815189							
	Deed Book: 2546 Page: 613							
	Full Market Value:	420,000						
062801-262.20-1-28	212 W Lake Rd			ACCT 00604	BILL 954			
Hudec Linda	1 Family Res	108,800						
Hudec John	Chautauqua Lake	212,100						
212 W Lake Rd	112-2-20							
Mayville, NY 14757								
	Lot Dimensions 50.00 x 138.00		Village Tax	212,100	1,527.12	Delinquent: No Date Paid/Returned: 06/27/2013 Amount Paid/Returned: \$1,527.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,527.12 Reference: 407 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,527.12		
	East: 902955 North: 815246							
	Deed Book: 2566 Page: 848							
	Full Market Value:	212,100						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
				TAXABLE VALUE				
062801-262.20-1-29 Williams Michael G Williams Karen S 210 W Lake Rd Mayville, NY 14757	210 W Lake Rd Seasonal res Chautauqua Lake 112-2-19 Lot Dimensions 50.00 x 146.20 East: 902923 North: 815284 Deed Book: 2012 Page: 3724 Full Market Value:	109,500 250,000 250,000	Village Tax	ACCT	00604	BILL	955 1,800.00	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$1,800.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,800.00 Reference: 80034 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,800.00
062801-262.20-1-30 Sandstrom Shirley G 3104 Contessa Ln Erie, PA 16506	206 W Lake Rd 1 Family Res Chautauqua Lake 112-2-18 Lot Dimensions 70.00 x 156.00 East: 902879 North: 815324 Deed Book: Page: Full Market Value:	163,100 490,000 490,000	Village Tax	ACCT	00604	BILL	956 3,528.00	Delinquent: No Date Paid/Returned: 06/14/2013 Amount Paid/Returned: \$3,528.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,528.00 Reference: 1116 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$3,528.00
062801-262.20-1-31 Sandstrom Shirley G 3104 Contessa Ln Erie, PA 16506	W Lake Rd Res vac land Chautauqua Lake 112-2-17 Lot Dimensions 30.00 x 158.80 East: 902841 North: 815356 Deed Book: 2294 Page: 606 Full Market Value:	35,900 35,900 35,900	Village Tax	ACCT	00604	BILL	957 258.48	Delinquent: No Date Paid/Returned: 06/14/2013 Amount Paid/Returned: \$258.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$258.48 Reference: 1116 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$258.48

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.20-1-32	202 W Lake Rd			ACCT 00604	BILL 958			
Gorski Family Trust	1 Family Res	117,000						
15 Mary Lou Lane	Chautauqua Lake	165,000						
Depew, NY 14043	112-2-16							
	Lot Dimensions 50.00 x 130.00		Village Tax	165,000	1,188.00	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$1,188.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,188.00 Reference: 290 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,188.00		
	East: 902808 North: 815380							
	Deed Book: 2697 Page: 9							
	Full Market Value:	165,000						
062801-262.20-1-33	200 W Lake Rd			ACCT 00604	BILL 959			
Suhr Jeffrey	Seasonal res	117,500						
Gorski-Suhr Cheri	Chautauqua Lake	135,000						
17 Hill Valley	112-2-15							
Lancaster, NY 14086								
	Lot Dimensions 50.00 x 160.50		Village Tax	135,000	972.00	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$972.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$972.00 Reference: 148 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$972.00		
	East: 902772 North: 815413							
	Deed Book: 2620 Page: 939							
	Full Market Value:	135,000						
062801-262.20-1-34	198 W Lake Rd			ACCT 00604	BILL 960			
Locy Doris	1 Family Res	239,000						
198 W Lake Rd	Chautauqua Lake	350,000						
Mayville, NY 14757	112-2-14							
	Lot Dimensions 100.00 x 172.40		Village Tax	350,000	2,520.00	Delinquent: No Date Paid/Returned: 06/18/2013 Amount Paid/Returned: \$2,520.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,520.00 Reference: 1952 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,520.00		
	East: 902719 North: 815466							
	Deed Book: 1895 Page: 00204							
	Full Market Value:	350,000						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT		TAX AMOUNT		PAYMENT INFORMATION
				TAXABLE VALUE				
062801-262.20-1-35 Galvin Cheryl A Therese Jakubczyk 194 W Lake Rd Mayville, NY 14757	194 W Lake Rd 1 Family Res Chautauqua Lake 112-2-13 Lot Dimensions 60.00 x 183.00 East: 902661 North: 815520 Deed Book: 2707 Page: 119 Full Market Value:	147,500 325,000 325,000	Village Tax	ACCT	00604	BILL	961	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$2,340.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,340.00 Reference: 948 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,340.00
062801-262.20-1-36 Sands Mark Sands Amy 315 Troy Del Way Williamsville, NY 14221 Bank: 0389	184 W Lake Rd 1 Family Res Chautauqua Lake 112-2-12 Lot Dimensions 140.00 x 190.50 East: 902598 North: 815597 Deed Book: 2011 Page: 2964 Full Market Value:	303,800 397,700 397,700	Village Tax	ACCT	00604	BILL	962	Delinquent: No Date Paid/Returned: 06/27/2013 Amount Paid/Returned: \$2,863.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,863.44 Reference: 470267 Paid By: EVERHOME MORTGAGE Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,863.44
062801-262.20-1-37.1 Sands Mark Sands Amy 315 Troy Del Way Williamsville, NY 14221 Bank: 0389	W Lake Rd Res vac land Chautauqua Lake 112-2-11.1 Lot Dimensions 70.00 x 150.00 East: 902527 North: 815667 Deed Book: 2011 Page: 2964 Full Market Value:	77,300 77,300 77,300	Village Tax	ACCT	00604	BILL	963	Delinquent: No Date Paid/Returned: 06/27/2013 Amount Paid/Returned: \$556.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$556.56 Reference: 470267 Paid By: EVERHOME MORTGAGE Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$556.56

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.20-1-37.2	W Lake Rd			ACCT	BILL	964	
Sands Mark	Res vac land	150,000					
Sands Amy	Chautauqua Lake	150,000					
315 Troy Del Ray	112-2-11.2						
Williamsville, NY 14221							
	Lot Dimensions 80.00 x 192.00		Village Tax	150,000	1,080.00		Delinquent: No
	East: 902478 North: 815726						Date Paid/Returned: 06/13/2013
	Deed Book: 2012 Page: 2690						Amount Paid/Returned: \$1,080.00
	Full Market Value: 150,000						Notes: Processed as Paid
							Collected At: Mail
							Method: Cash: \$0.00
							Check: \$1,080.00
							Reference: 1207
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,080.00
062801-262.20-1-38	172 W Lake Rd			ACCT	00604	BILL	965
Dowdall William P	1 Family Res	247,300					
Dowdall Mercedes B	Chautauqua Lake	590,000					
135 Kandahar Dr.	112-2-10						
East Aurora, NY 14052							
	Lot Dimensions 100.00 x 186.30		Village Tax	590,000	4,248.00		Delinquent: No
	East: 902429 North: 815807						Date Paid/Returned: 06/05/2013
	Deed Book: 2711 Page: 347						Amount Paid/Returned: \$4,248.00
	Full Market Value: 590,000						Notes: Processed as Paid
							Collected At: Mail
							Method: Cash: \$0.00
							Check: \$4,248.00
							Reference: 1441
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$4,248.00
062801-262.20-1-39	166 W Lake Rd			ACCT	00604	BILL	966
Humble Scott F	1 Family Res	160,100					
3794 Rte 394	Chautauqua Lake	235,000					
Ashville, NY 14710	112-2-9						
	Lot Dimensions 66.20 x 149.90		Village Tax	235,000	1,692.00		Delinquent: No
	East: 902379 North: 815873						Date Paid/Returned: 06/24/2013
	Deed Book: 2548 Page: 950						Amount Paid/Returned: \$1,692.00
	Full Market Value: 235,000						Notes: Processed as Paid
							Collected At: Mail
							Method: Cash: \$0.00
							Check: \$1,692.00
							Reference: 61387066
							Paid By: Chase
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,692.00

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.20-1-40	164 W Lake Rd			ACCT 00604	BILL 967			
Lloyd David E	1 Family Res	122,800						
Lloyd Kate R	Chautauqua Lake	210,000						
2513 Queenston Rd	112-2-8							
Cleveland Hghts, OH 44118								
	Lot Dimensions 50.10 x 186.00		Village Tax	210,000	1,512.00	Delinquent: No Date Paid/Returned: 07/01/2013 Amount Paid/Returned: \$1,512.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,512.00 Reference: 1005 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,512.00		
	East: 902342 North: 815919							
	Deed Book: 2000 Page: 00289							
	Full Market Value:	210,000						
062801-262.20-1-41	162 W Lake Rd			ACCT 00604	BILL 968			
Francis J Malinoski Rev. Trust	1 Family Res	122,500						
162 W Lake Rd	Chautauqua Lake	200,000						
Mayville, NY 14757	112-2-7							
	Lot Dimensions 50.10 x 218.00		Village Tax	200,000	1,440.00	Delinquent: No Date Paid/Returned: 06/05/2013 Amount Paid/Returned: \$1,440.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,440.00 Reference: 3348 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,440.00		
	East: 902312 North: 815959							
	Deed Book: 2707 Page: 532							
	Full Market Value:	200,000						
062801-262.20-1-42	158 W Lake Rd			ACCT 00604	BILL 969			
Webb Benjamin	1 Family Res	183,800						
158 W Lake Rd	Chautauqua Lake	385,000						
Mayville, NY 14757	112-2-6							
	Lot Dimensions 75.30 x 213.00		Village Tax	385,000	2,772.00	Delinquent: No Date Paid/Returned: 06/25/2013 Amount Paid/Returned: \$2,772.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,772.00 Reference: 885 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,772.00		
	East: 902271 North: 816006							
	Deed Book: 2695 Page: 889							
	Full Market Value:	385,000						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.20-1-43	156 W Lake Rd			ACCT 00604	BILL 970			
Remick Richard J	1 Family Res	187,000						
Remick Louise	Chautauqua Lake	350,000						
156 W Lake Rd	112-2-5							
Mayville, NY 14757								
	Lot Dimensions 76.00 x 180.00		Village Tax	350,000	2,520.00	Delinquent: No Date Paid/Returned: 06/13/2013 Amount Paid/Returned: \$2,520.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,520.00 Reference: 755 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,520.00		
	East: 902220 North: 816061							
	Deed Book: 1517 Page: 00187							
	Full Market Value:	350,000						
062801-262.20-1-44	154 W Lake Rd			ACCT 00604	BILL 971			
Webb Sally & James	1 Family Res	98,000						
Sally T Webb Living Trust	Chautauqua Lake	366,000						
154 W Lake Rd	112-2-4							
Mayville, NY 14757								
	Lot Dimensions 40.00 x 180.00		Village Tax	366,000	2,635.20	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$2,635.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,635.20 Reference: 6536 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,635.20		
	East: 902182 North: 816104							
	Deed Book: 2670 Page: 147							
	Full Market Value:	366,000						
062801-262.20-1-45	W Lake Rd			ACCT 00604	BILL 972			
Webb James	Res vac land	9,500						
154 W Lake Rd	Chautauqua Lake	9,500						
Mayville, NY 14757	112-2-3							
	Lot Dimensions 8.00 x 172.00		Village Tax	9,500	68.40	Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$68.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$68.40 Reference: 6536 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$68.40		
	East: 902166 North: 816122							
	Deed Book: Page:							
	Full Market Value:	9,500						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.20-1-46	152 W Lake Rd			ACCT 00604	BILL 973			
Eisen Saul	1 Family Res	128,800						
Eisen Hermine	Chautauqua Lake	280,000						
25010 Duffield Rd	112-2-2							
Beachwood, OH 44122								
	Lot Dimensions 48.00 x 169.50		Village Tax	280,000	2,016.00	Delinquent: No Date Paid/Returned: 06/11/2013 Amount Paid/Returned: \$2,016.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,016.00 Reference: 20390 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,016.00		
	East: 902146 North: 816144							
	Deed Book: 1905 Page: 00215							
	Full Market Value:	280,000						
062801-262.20-1-47	148 W Lake Rd			ACCT 00604	BILL 974			
Chadrick A Anderson Rev Trust	Seasonal res	117,300						
21000 Byron Rd	Chautauqua Lake	175,000						
Shaker Heights, OH 44122	112-2-1							
	Lot Dimensions 50.00 x 156.00		Village Tax	175,000	1,260.00	Delinquent: No Date Paid/Returned: 06/27/2013 Amount Paid/Returned: \$1,260.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,260.00 Reference: 85606742 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,260.00		
	East: 902107 North: 816180							
	Deed Book: 2662 Page: 877							
	Full Market Value:	175,000						
062801-262.20-1-48	144 W Lake Rd			ACCT 00604	BILL 975			
Handloser Robert	1 Family Res	144,900						
Handloser Barbar	Chautauqua Lake	375,000						
14530 Windsor Castle Ln	112-1-8							
Strongsville, OH 44136								
	Lot Dimensions 71.00 x 125.00		Village Tax	375,000	2,700.00	Delinquent: No Date Paid/Returned: 06/24/2013 Amount Paid/Returned: \$2,700.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,700.00 Reference: 2013364830 Paid By: PHH Mortgage Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,700.00		
	East: 902059 North: 816225							
	Deed Book: 2416 Page: 984							
Bank: 8000	Full Market Value:	375,000						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-262.20-1-49	138 W Lake Rd			ACCT 00604	BILL 976		
Goodwill Dorothy	1 Family Res	98,100					
4602 Birchwold Rd	Chautauqua Lake	360,000					
S Euclid, OH 44121	112-1-7						
	Lot Dimensions 50.00 x 130.00		Village Tax	360,000	2,592.00		
	East: 902030 North: 816278						
	Deed Book: 2503 Page: 12						
	Full Market Value:	360,000					
							Delinquent: No
							Date Paid/Returned: 06/20/2013
							Amount Paid/Returned: \$2,592.00
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,592.00
							Reference: 6409
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$2,592.00
062801-262.20-1-50	136 W Lake Rd			ACCT 00604	BILL 977		
Sally Webb Living Trust	1 Family Res	202,100					
154 W Lake Rd	Chautauqua Lake	210,000					
Mayville, NY 14757	112-1-6						
	Lot Dimensions 103.50 x 125.50		Village Tax	210,000	1,512.00		
	East: 901986 North: 816340						
	Deed Book: 2705 Page: 876						
	Full Market Value:	210,000					
							Delinquent: No
							Date Paid/Returned: 06/28/2013
							Amount Paid/Returned: \$1,512.00
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,512.00
							Reference: 1833
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,512.00
062801-262.20-1-51	130 W Lake Rd			ACCT 00604	BILL 978		
Webbs Harbor Rest & Bowling	Seasonal res	67,400					
115 W Lake Rd	Chautauqua Lake	133,000					
Mayville, NY 14757	112-1-5						
	Lot Dimensions 35.00 x 120.00		Village Tax	133,000	957.60		
	East: 901943 North: 816397						
	Deed Book: 2497 Page: 969						
	Full Market Value:	133,000					
							Delinquent: No
							Date Paid/Returned: 07/01/2013
							Amount Paid/Returned: \$957.60
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$957.60
							Reference: 9116
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$957.60

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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		
062801-262.20-1-52	126 W Lake Rd			ACCT 00604	BILL 979			
Peck Douglas S	1 Family Res	78,900						
14307 Salem Ridge Rd.	Chautauqua Lake	195,300						
Huntersville, NC 28078	112-1-4							
	Lot Dimensions 41.00 x 111.00		Village Tax	195,300	1,406.16	Delinquent: No Date Paid/Returned: 06/13/2013 Amount Paid/Returned: \$1,406.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,406.16 Reference: 103 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$1,406.16		
	East: 901922 North: 816430							
	Deed Book: 2604 Page: 983							
	Full Market Value:	195,300						
062801-262.20-1-53	120 W Lake Rd			ACCT 00604	BILL 980			
Webb Paul V Jr	1 Family Res	190,100						
Webb Judith L	Chautauqua Lake	444,500						
120 W Lake Rd	112-1-3							
Mayville, NY 14757								
	Lot Dimensions 114.00 x 89.00		Village Tax	444,500	3,200.40	Delinquent: No Date Paid/Returned: 07/17/2013 Amount Paid/Returned: \$3,360.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,360.42 Reference: 6950 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$3,200.40		
	East: 901883 North: 816487							
	Deed Book: 2057 Page: 00367							
	Full Market Value:	444,500						
062801-262.20-1-54	116 W Lake Rd			ACCT 00604	BILL 981			
Webb's Motel, Inc	Res vac land	120,000						
115 W Lake Rd	Chautauqua Lake	120,000						
Mayville, NY 14757	112-1-2							
	Lot Dimensions 79.80 x 120.00		Village Tax	120,000	864.00	Delinquent: No Date Paid/Returned: 07/29/2013 Amount Paid/Returned: \$907.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$907.20 Reference: 4464 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$864.00		
	East: 901816 North: 816581							
	Deed Book: 2518 Page: 921							
	Full Market Value:	120,000						

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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
062801-262.11-1-26.2	4 Forest Ave			ACCT	00631	BILL	1000		
Williams Properties	2 Family Res		EXEMPTION COUNTY	\$0.00					Delinquent: No
PO Box 100	Chautauqua Lake	73,500	EXEMPTION TOWN	\$0.00					Date Paid/Returned: 06/05/2013
Ripley NY 14775	108-6-3.1								Amount Paid/Returned: \$557.28
	Acres: 1.90		Village Tax			77,400	557.28		Notes: Processed as Paid
	East:								Collected At: In-Person
	Deed Book:								Method:
	Full Market Value:	77,400							Cash: \$0.00
									Check: \$557.28
									Reference: 1644
									Paid By:
									Paid Under Protest: N
									Due Date #1: 07/01/2013
									Amount Due: \$557.28
062801-262.11-1-28.2	12 Forest Ave			ACCT	00631	BILL	1001		
Williams Properties	2 Family Res		EXEMPTION COUNTY	\$0.00					Delinquent: No
PO Box 100	Chautauqua Lake	1,300	EXEMPTION TOWN	\$0.00					Date Paid/Returned: 06/05/2013
Ripley NY 14775	108-6-2.1								Amount Paid/Returned: \$9.36
	Acres: 1.50		Village Tax			1,300	9.36		Notes: Processed as Paid
	East:								Collected At: In-Person
	Deed Book:								Method:
	Full Market Value:	1,300							Cash: \$0.00
									Check: \$9.36
									Reference: 1644
									Paid By:
									Paid Under Protest: N
									Due Date #1: 07/01/2013
									Amount Due: \$9.36
062801-262.11-1-28.3	12 Forest Ave			ACCT	00631	BILL	1002		
Raynor Amanda	2 Family Res		EXEMPTION COUNTY	\$0.00					Delinquent: No
12 Forest Ave	Chautauqua Lake	119,000	EXEMPTION TOWN	\$0.00					Date Paid/Returned: 06/06/2013
Mayville NY 14757	108-6-2.1								Amount Paid/Returned: \$772.56
	Acres: 1.50		Village Tax			107,300	772.56		Notes: Processed as Paid
	East:								Collected At: In-Person
	Deed Book:								Method:
	Full Market Value:	107,300							Cash: \$0.00
									Check: \$772.56
									Reference: 1471
									Paid By:
									Paid Under Protest: N
									Due Date #1: 07/01/2013
									Amount Due: \$772.56

STATE OF NEW YORK
COUNTY: CHATAUQUA
VILLAGE: Village of Mayville
SWIS: 062801

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 329
VALUATION DATE: July 1, 2011
TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
SWIS TOTAL:					\$726,395.29	
SECTION OF THE ROLL TOTAL:					\$726,395.29	

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
062801-528-9999-123.700.2881	Special Franchise			ACCT	BILL	982	
National Fuel Gas Dist Corp	Elec & gas	0					
Real Property Tax Service	Chautauqua Lake	864,747					
6363 Main St	Village Of Mayville						
Williamsville, NY 14221	1.0000 Chau/mayville		Village Tax	807,110	5,811.19		Delinquent: No
	528-9999-123.700.2881						Date Paid/Returned: 06/14/2013
	Acres: 0.01						Amount Paid/Returned: \$5,811.19
	East: 0 North: 0						Notes: Processed as Paid
	Deed Book: Page:						Collected At: Mail
Bank: 12	Full Market Value:	807,100					Method:
							Cash: \$0.00
							Check: \$5,811.19
							Reference: 221853
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$5,811.19
062801-528-9999-132.350.1881	Special Franchise			ACCT	BILL	983	
National Grid	Elec & gas	0					
Real Estate Tax Dept	Chautauqua Lake	50,932					
300 Erie Boulevard West	Village Of Mayville						
Syracuse, NY 13202	1.0000 Chau/mayville		Village Tax	34,415	247.79		Delinquent: No
	528-9999-132.350.1881						Date Paid/Returned: 06/17/2013
	Acres: 0.01						Amount Paid/Returned: \$247.79
	East: 0 North: 0						Notes: Processed as Paid
	Deed Book: Page:						Collected At: Mail
Bank: 1111	Full Market Value:	34,400					Method:
							Cash: \$0.00
							Check: \$247.79
							Reference: 7000398075
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$247.79
062801-528-9999-608.750.1881	Special Franchise			ACCT	BILL	984	
Fairpoint Communications	Telephone	0					
Accounts Payable	Chautauqua Lake	210,910					
908 West Frontview	Village Of Mayville						
Dodge City, KS 67801	1.0000 Chau/mayville		Village Tax	221,588	1,595.43		Delinquent: No
	528-9999-608.750.1881						Date Paid/Returned: 06/17/2013
	Acres: 0.01						Amount Paid/Returned: \$1,595.43
	East: 0 North: 0						Notes: Processed as Paid
	Deed Book: Page:						Collected At: Mail
Bank: 15	Full Market Value:	221,600					Method:
							Cash: \$0.00
							Check: \$1,595.43
							Reference: 1000235642
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$1,595.43

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 331
 VALUATION DATE: July 1, 2011
 TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-528-9999-999.990.1881	Special Franchise			ACCT	BILL	985	
Time Warner Cable-DTS	Television	0					
PO Box 7467	Chautauqua Lake	97,398					
Charlotte, NC 28241-7467	Village Of Mayville						
	1.0000 Chau/mayville						
	528-9999-999.990.1881		Village Tax	103,496	745.17		Delinquent: No
	Acres: 0.01						Date Paid/Returned: 06/20/2013
	East: 0 North: 0						Amount Paid/Returned: \$745.17
	Deed Book: Page:						Notes: Processed as Paid
Bank: 28	Full Market Value:	103,500					Collected At: Mail
							Method:
							Cash: \$745.17
							Check: \$0.00
							Reference:
							Paid By: Franchise Fees
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$745.17
SWIS TOTAL:						\$8,399.58	
SECTION OF THE ROLL TOTAL:						\$8,399.58	

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
062801-262.07-3-23	S Erie St			ACCT 00631	BILL 986		
Fairpoint Communications	Pub Util Vac	3,800					
Accounts Payable	Chautauqua Lake	3,800					
908 West Frontview	Vacant Land						
Dodge City, KS 67801	1.0000 Chau/mayville						
	108-4-8		Village Tax	3,800	27.36	Delinquent: No Date Paid/Returned: 06/17/2013 Amount Paid/Returned: \$27.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$27.36 Reference: 1000235642 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$27.36	
	Lot Dimensions 24.00 x 132.00						
	East: 899264 North: 821973						
	Deed Book: Page:						
	Full Market Value:	3,800					
062801-262.07-3-24	71 S Erie St			ACCT 00701	BILL 987		
Fairpoint Communications	Tele Comm	10,000					
Accounts Payable	Chautauqua Lake	280,200					
908 West Frontview	Loc #030001						
Dodge City, KS 67801	1.0000 Chau/mayville						
	108-4-9		Village Tax	280,200	2,017.44	Delinquent: No Date Paid/Returned: 06/17/2013 Amount Paid/Returned: \$2,017.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,017.44 Reference: 1000235642 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,017.44	
	Lot Dimensions 55.00 x 275.00						
	East: 899243 North: 821898						
	Deed Book: Page:						
Bank: 15	Full Market Value:	280,200					
062801-262.07-5-15	Evans St			ACCT 00701	BILL 988		
National Fuel Gas Dist Corp	Elec-fossil	1,600					
Real Property Tax Service	Chautauqua Lake	5,928					
6363 Main St	Land & Out Building						
Williamsville, NY 14221	1.0000 Chau/mayville						
	105-3-19.2		Village Tax	5,928	42.68	Delinquent: No Date Paid/Returned: 06/14/2013 Amount Paid/Returned: \$42.68 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$42.68 Reference: 221853 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$42.68	
	Lot Dimensions 20.00 x 145.00						
	East: 900787 North: 822956						
	Deed Book: Page:						
Bank: 12	Full Market Value:	5,900					

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	PAYMENT INFORMATION	
062801-262.11-3-26	Valley St			ACCT	00711	BILL	989	
National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221	Gas Meas Sta Chautauqua Lake Land Only 1.0000 Chau/mayville 109-5-19	6,200 6,391						
	Lot Dimensions 78.00 x 168.00		Village Tax		6,391	46.02		
Bank: 12	East: 900162 North: 819700 Deed Book: Page: Full Market Value: 6,400	6,400						Delinquent: No Date Paid/Returned: 06/14/2013 Amount Paid/Returned: \$46.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$46.02 Reference: 221853 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$46.02
062801-628-9999-123.700.2881	Op & Mrs Equip			ACCT	00701	BILL	990	
National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221	Gas Outside Chautauqua Lake Loc 3888888, 31708, 31716 1.0000 Chau/mayville 628-9999-123.700.2881	0 328,737						
	Acres: 0.01		Village Tax		328,737	2,366.91		
Bank: 12	East: 0 North: 0 Deed Book: Page: Full Market Value: 328,700	328,700						Delinquent: No Date Paid/Returned: 06/14/2013 Amount Paid/Returned: \$2,366.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,366.91 Reference: 221853 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$2,366.91
062801-628-9999-132.350.1001	Hart-Ashville #854			ACCT		BILL	991	
National Grid Real Estate Tax Dept 300 Erie Bouylvard West Syracuse, NY 13202	Elec Trans I Chautauqua Lake Loc #712417 1.0000 Chau/mayviile 628-9999-132.350.1001	0 73,627						
	Acres: 0.01		Village Tax		73,627	530.11		
Bank: 1111	East: 0 North: 0 Deed Book: Page: Full Market Value: 73,600	73,600						Delinquent: No Date Paid/Returned: 06/17/2013 Amount Paid/Returned: \$530.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$530.11 Reference: 7000398075 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$530.11

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-628-9999-132.350.1011	Hart-Falconer #859			ACCT	BILL	992	
National Grid	Elec Trans I	0					
Real Estate Tax Dept	Chautauqua Lake	354					
300 Erie Boulevard West	Loc #712418						
Syracuse, NY 13202	1.0000 Chau/mayville		Village Tax	354	2.55		Delinquent: No
	628-9999-132.350.1011						Date Paid/Returned: 06/17/2013
	Acres: 0.01						Amount Paid/Returned: \$2.55
	East: 0 North: 0						Notes: Processed as Paid
	Deed Book: Page:						Collected At: Mail
Bank: 1111	Full Market Value:	400					Method:
							Cash: \$0.00
							Check: \$2.55
							Reference: 7000398075
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$2.55
062801-628-9999-132.350.1021	Hart-Sherman #855			ACCT	BILL	993	
National Grid	Elec Trans I	0					
Real Estate Tax Dept	Chautauqua Lake	21,347					
300 Erie Boulevard West	Loc #712419						
Syracuse, NY 13202	1.0000 Chau/mayville		Village Tax	21,347	153.70		Delinquent: No
	628-9999-132.350.1021						Date Paid/Returned: 06/17/2013
	Lot Dimensions 0.00 x 0.00						Amount Paid/Returned: \$153.70
	East: 0 North: 0						Notes: Processed as Paid
	Deed Book: Page:						Collected At: Mail
Bank: 1111	Full Market Value:	21,300					Method:
							Cash: \$0.00
							Check: \$153.70
							Reference: 7000398075
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$153.70
062801-628-9999-132.350.1881	Outside Plant			ACCT	BILL	994	
National Grid	Elec Dist Ou	0					
Real Estate Tax Dept	Chautauqua Lake	783					
300 Erie Boulevard West	Loc #888888						
Syracuse, NY 13202	1.0000 Chau/mayville		Village Tax	783	5.64		Delinquent: No
	628-9999-132.350.1881						Date Paid/Returned: 06/17/2013
	Acres: 0.01						Amount Paid/Returned: \$5.64
	East: 0 North: 0						Notes: Processed as Paid
	Deed Book: Page:						Collected At: Mail
Bank: 1111	Full Market Value:	800					Method:
							Cash: \$0.00
							Check: \$5.64
							Reference: 7000398075
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$5.64

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 335
 VALUATION DATE: July 1, 2011
 TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-628-9999-608.750.1881	Outside Plant			ACCT	BILL	995	
Fairpoint Communications	Cell Tower	0					
Accounts Payable	Chautauqua Lake	73,033					
908 West Frontview	Loc #888888						
Dodge City, KS 67801	1.0000 Chau/mayville		Village Tax	73,033	525.84		Delinquent: No
	628-9999-608.750.1881						Date Paid/Returned: 06/17/2013
	Acres: 0.01						Amount Paid/Returned: \$525.84
	East: 0 North: 0						Notes: Processed as Paid
	Deed Book: Page:						Collected At: Mail
Bank: 15	Full Market Value:	73,000					Method:
							Cash: \$0.00
							Check: \$525.84
							Reference: 1000235642
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$525.84
SWIS TOTAL:					\$5,718.25		
SECTION OF THE ROLL TOTAL:					\$5,718.25		

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 8
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	PAYMENT INFORMATION
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062801-245.19-1-15	24 E Chautauqua St			ACCT		BILL	996
St Marys Catholic Church	Religious	116,900	RELIGIOUS VILLAGE	\$1,227,800.00			
PO Box 500	Chautauqua Lake	1,227,800					
Bemus Point, NY 14712	104-1-30						
	Lot Dimensions 138.00 x 185.00						Delinquent: No
	East: 899062 North: 823091		Mayville Unpaid Wate		0	382.04	Date Paid/Returned: 09/11/2013
	Deed Book: Page:						Amount Paid/Returned: \$408.78
	Full Market Value: 1,227,800						Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$408.78
							Reference: 328
							Paid By: Todd M Remick
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$382.04
062801-245.19-1-27	41 N Erie St			ACCT		BILL	997
Community Bible Church	Religious	27,200	RELIGIOUS VILLAGE	\$90,000.00			
PO Box 173	Chautauqua Lake	90,000					
Mayville, NY 14757	104-1-43						
	Lot Dimensions 100.00 x 200.00						Delinquent: No
	East: 898180 North: 823452		Mayville Unpaid Wate		0	65.19	Date Paid/Returned: 07/05/2013
	Deed Book: 2625 Page: 272						Amount Paid/Returned: \$68.45
	Full Market Value: 90,000						Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$68.45
							Reference: 2266
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$65.19
062801-245.19-1-28	47 N Erie St			ACCT		BILL	998
Community Bible Church	1 Family Res	35,000	RELIGIOUS VILLAGE	\$60,000.00			
41 N Erie St	Chautauqua Lake	95,800					
Mayville, NY 14757	104-1-2.4.1						
	Acres: 1.23						Delinquent: No
	East: 898224 North: 823609		Mayville Unpaid Wate		0	67.40	Date Paid/Returned: 07/05/2013
	Deed Book: 2708 Page: 927						Amount Paid/Returned: \$70.77
	Full Market Value: 60,000						Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$70.77
							Reference: 2266
							Paid By:
							Paid Under Protest: N
							Due Date #1: 07/01/2013
							Amount Due: \$67.40

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 VILLAGE: Village of Mayville
 SWIS: 062801

2014 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 8
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 337
 VALUATION DATE: July 1, 2011
 TAXABLE STATUS DATE: March 1, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION	
062801-262.20-1-24	215 W Lake Rd						
County of Chautauqua	Hotel	210,000	IND DEVEL VILLAGE	\$2,000,000.00			
Industrial Develop. Agency	Chautauqua Lake	7,685,600					
200 Harrison St	Inc 112-4-7.1 & 112-4-8.1						
Jamestown, NY 14701	Vacant Land						
	112-4-8.2						
	Acres: 9.90						
	East: 902487 North: 814947		Mayville Unpaid Wate		0	33.88	
	Deed Book: 2639 Page: 129						
	Full Market Value:	2,000,000					
							Delinquent: No Date Paid/Returned: 06/28/2013 Amount Paid/Returned: \$33.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$33.88 Reference: 9025 Paid By: Paid Under Protest: N Due Date #1: 07/01/2013 Amount Due: \$33.88
SWIS TOTAL:						\$548.51	
SECTION OF THE ROLL TOTAL:						\$548.51	
VILLAGE TOTAL:						\$741,061.63	