

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

2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 1
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|---------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.074-1-9.1 ***** | | | | | |
| 104.074-1-9.1 | 149 S Main St | | | ACCT 1340 | BILL 1 |
| | 484 1 use sm bld | | 2024 Village Tax | 108,000 | 1,195.79 |
| 149 S Main St., LLC | Portville Centr 047401 | 23,000 | RF741 Refuse | 147.59 MT | 147.59 |
| 149 S Main St | 25 01 03 | 108,000 | | | |
| Portville, NY 14770 | Ff 167 Ft. | | | | |
| | ACRES 3.70 | | | | |
| | EAST-1215339 NRTH-0739455 | | | | |
| | DEED BOOK 7138 PG-2001 | | | | |
| | FULL MARKET VALUE | 163,636 | | | |
| | | | TOTAL TAX --- | | 1,343.38** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,343.38 |
| ***** 104.065-1-2 ***** | | | | | |
| 104.065-1-2 | 52 S Main St | | | ACCT 1211 | BILL 2 |
| Adams Richard M | 210 1 Family Res | | 2024 Village Tax | 62,700 | 694.22 |
| Adams Stacy P | Portville Centr 047401 | 7,500 | RF741 Refuse | 147.59 MT | 147.59 |
| 52 S Main St | 26/27 01 03 | 62,700 | | | |
| PO Box 274 | FRNT 144.00 DPTH 102.00 | | | | |
| Portville, NY 14770 | EAST-1214740 NRTH-0741799 | | | | |
| | DEED BOOK 00936 PG-00102 | | | | |
| | FULL MARKET VALUE | 95,000 | | | |
| | | | TOTAL TAX --- | | 841.81** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 841.81 |
| ***** 104.065-1-3 ***** | | | | | |
| 104.065-1-3 | 60 S Main St | | | ACCT 1382 | BILL 3 |
| Adams Richard M | 210 1 Family Res | | 2024 Village Tax | 30,000 | 332.16 |
| Adams Stacy P | Portville Centr 047401 | 8,600 | RF741 Refuse | 147.59 MT | 147.59 |
| 52 S Main St | 26/27 01 03 | 30,000 | | | |
| PO Box 274 | FRNT 81.00 DPTH 110.00 | | | | |
| Portville, NY 14770 | EAST-1214806 NRTH-0741707 | | | | |
| | DEED BOOK 27424 PG-4002 | | | | |
| | FULL MARKET VALUE | 45,455 | | | |
| | | | TOTAL TAX --- | | 479.75** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 479.75 |
| ***** 104.073-1-28 ***** | | | | | |
| 104.073-1-28 | 117 S Main St | | | ACCT 1147 | BILL 4 |
| All About Ice Cream, LLC | 423 Snack bar | | 2024 Village Tax | 51,800 | 573.54 |
| 2000 Haskell Rd | Portville Centr 047401 | 14,000 | RF741 Refuse | 295.18 MT | 295.18 |
| Olean, NY 14760 | 25 01 03 | 51,800 | | | |
| | FRNT 135.00 DPTH 50.00 | | | | |
| | EAST-1214794 NRTH-0738790 | | | | |
| | DEED BOOK 25547 PG-7002 | | | | |
| | FULL MARKET VALUE | 78,485 | | | |
| | | | TOTAL TAX --- | | 868.72** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 868.72 |
| ***** | | | | | |

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PAGE 2
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|--------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.058-5-30 ***** | | | | | |
| 104.058-5-30 | 9 Goss Ave | | | ACCT 1223 | BILL 5 |
| Aloi Frank Sr | 210 1 Family Res | | VET WAR CT 41121 | | 5,640 |
| Aloi Francine | Portville Centr 047401 | 9,200 | 2024 Village Tax | 31,960 | 353.87 |
| 9 Goss Ave | 27 01 03 | 37,600 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 98 | No. 36 | | | | |
| Portville, NY 14770 | FRNT 75.00 DPTH 125.00 | | | | |
| | EAST-1217440 NRTH-0742148 | | | | |
| | DEED BOOK 12133 PG-9001 | | | | |
| | FULL MARKET VALUE | 56,970 | | | |
| | | | TOTAL TAX --- | | 501.46** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 501.46 |
| ***** 104.058-4-33 ***** | | | | | |
| 104.058-4-33 | 6 Riley Rd | | | ACCT 1202 | BILL 6 |
| Anastasia Robert | 210 1 Family Res | | 2024 Village Tax | 79,970 | 885.44 |
| Anastasia Emily A | Portville Centr 047401 | 10,000 | RF741 Refuse | 147.59 MT | 147.59 |
| 6 Riley Rd | 27 01 03 | 79,970 | | | |
| Portville, NY 14770 | FRNT 80.71 DPTH 140.37 | | | | |
| | BANK 017 | | | | |
| | EAST-1216429 NRTH-0742084 | | | | |
| PRIOR OWNER ON 3/01/2023 | DEED BOOK 20240 PG-882 | | | | |
| Wilhelm Adam | FULL MARKET VALUE | 121,167 | | | |
| | | | TOTAL TAX --- | | 1,033.03** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,033.03 |
| ***** 104.058-4-34 ***** | | | | | |
| 104.058-4-34 | Riley Rd | | | ACCT 1840 | BILL 7 |
| Anastasia Robert | 311 Res vac land | | 2024 Village Tax | 8,400 | 93.01 |
| Anastasia Emily A | Portville Centr 047401 | 8,400 | | | |
| 6 Riley Rd | 27 01 03 | 8,400 | | | |
| Portville, NY 14770 | FRNT 80.72 DPTH 141.11 | | | | |
| | BANK 017 | | | | |
| | EAST-1216430 NRTH-0742160 | | | | |
| PRIOR OWNER ON 3/01/2023 | DEED BOOK 20240 PG-882 | | | | |
| Wilhelm Adam | FULL MARKET VALUE | 12,727 | | | |
| | | | TOTAL TAX --- | | 93.01** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 93.01 |

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PAGE 3
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAX AMOUNT |
|--------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.057-1-36 ***** | | | | | |
| 104.057-1-36 | 13 Colwell St | | | ACCT 1487 | BILL 8 |
| Anderson Jean | 210 1 Family Res | | VET COM CT 41131 | | 8,925 |
| 13 Colwell St | Portville Centr 047401 | 8,300 | 2024 Village Tax | 26,775 | 296.46 |
| PO Box 485 | 27 01 03 | 35,700 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 83.00 DPTH 93.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1214013 NRTH-0742503 | | | | |
| | DEED BOOK 1459 PG-4001 | | | | |
| | FULL MARKET VALUE | 54,091 | | | |
| | | | TOTAL TAX --- | | 444.05** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 444.05 |
| ***** 104.058-1-21 ***** | | | | | |
| 104.058-1-21 | 121 Brooklyn St | | | ACCT 1128 | BILL 9 |
| Anderson William C | 210 1 Family Res | | 2024 Village Tax | 96,000 | 1,062.93 |
| Anderson Kay | Portville Centr 047401 | 15,200 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 786 | 12 01 03 | 96,000 | | | |
| Portville, NY 14770 | FRNT 193.00 DPTH 216.00 | | | | |
| | EAST-1217168 NRTH-0743445 | | | | |
| | DEED BOOK 708 PG-00359 | | | | |
| | FULL MARKET VALUE | 145,455 | | | |
| | | | TOTAL TAX --- | | 1,210.52** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,210.52 |
| ***** 104.057-2-39 ***** | | | | | |
| 104.057-2-39 | 41 Temple St | | | ACCT 1374 | BILL 10 |
| Archer Jesse C | 210 1 Family Res | | 2024 Village Tax | 90,600 | 1,003.14 |
| Archer Katey R | Portville Centr 047401 | 10,100 | RF741 Refuse | 147.59 MT | 147.59 |
| 41 Temple St | 28 01 03 | 90,600 | | | |
| PO Box 391 | FRNT 50.00 DPTH 212.00 | | | | |
| Portville, NY 14770 | EAST-1215158 NRTH-0743321 | | | | |
| | DEED BOOK 1624 PG-4003 | | | | |
| | FULL MARKET VALUE | 137,273 | | | |
| | | | TOTAL TAX --- | | 1,150.73** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,150.73 |
| ***** 104.058-4-13 ***** | | | | | |
| 104.058-4-13 | 82 Brooklyn St | | | ACCT 1474 | BILL 11 |
| Artlip Kara M | 210 1 Family Res | | 2024 Village Tax | 65,000 | 719.69 |
| Artlip Ryan | Portville Centr 047401 | 11,000 | RF741 Refuse | 147.59 MT | 147.59 |
| 82 Brooklyn St | 27 01 03 | 65,000 | | | |
| PO Box 114 | FRNT 60.00 DPTH 428.00 | | | | |
| Portville, NY 14770 | BANK 081 | | | | |
| | EAST-1216758 NRTH-0742567 | | | | |
| | DEED BOOK 1030 PG-371 | | | | |
| | FULL MARKET VALUE | 98,485 | | | |
| | | | TOTAL TAX --- | | 867.28** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 867.28 |

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PAGE 4
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|--------------------------|---------------------------|------------|-------------------|-----------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** 104.058-5-22 ***** | | | | | | |
| 12 | Goss Ave | | | ACCT 1132 | | BILL 12 |
| 104.058-5-22 | 210 1 Family Res | | 2024 Village Tax | 79,600 | | 881.34 |
| Atkinson Susan R | Portville Centr 047401 | 11,200 | RF741 Refuse | 147.59 MT | | 147.59 |
| 12 Goss Ave | 27 01 03 | 79,600 | | | | |
| PO Box 133 | FRNT 150.00 DPTH 125.00 | | | | | |
| Portville, NY 14770 | EAST-1217295 NRTH-0742076 | | | | | |
| | DEED BOOK 26147 PG-5001 | | | | | |
| PRIOR OWNER ON 3/01/2023 | FULL MARKET VALUE | 120,606 | | | | |
| Atkinson Walter | | | | | | |
| TOTAL TAX --- | | | | | | 1,028.93** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 1,028.93 |
| ***** 104.057-2-2 ***** | | | | | | |
| 9 | Maple Ave | | | ACCT 1125 | | BILL 13 |
| 104.057-2-2 | 210 1 Family Res | | 2024 Village Tax | 127,500 | | 1,411.70 |
| Augustini Elizabeth A | Portville Centr 047401 | 9,820 | RF741 Refuse | 147.59 MT | | 147.59 |
| PO Box 397 | 28 01 03 | 127,500 | | | | |
| Portville, NY 14770 | FRNT 153.00 DPTH 260.00 | | | | | |
| | EAST-1214172 NRTH-0743456 | | | | | |
| | DEED BOOK 10470 PG-6001 | | | | | |
| | FULL MARKET VALUE | 193,182 | | | | |
| TOTAL TAX --- | | | | | | 1,559.29** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 1,559.29 |
| ***** 104.058-5-5 ***** | | | | | | |
| 3 | Brooklyn Hts | | | ACCT 1203 | | BILL 14 |
| 104.058-5-5 | 210 1 Family Res | | 2024 Village Tax | 62,500 | | 692.01 |
| Austin Alan L | Portville Centr 047401 | 10,200 | RF741 Refuse | 147.59 MT | | 147.59 |
| 3 Brooklyn Hts | 27 01 03 | 62,500 | | | | |
| Portville, NY 14770 | No 9 | | | | | |
| | FRNT 85.00 DPTH 140.00 | | | | | |
| | BANK 017 | | | | | |
| | EAST-1216673 NRTH-0742130 | | | | | |
| | DEED BOOK 963 PG-508 | | | | | |
| | FULL MARKET VALUE | 94,697 | | | | |
| TOTAL TAX --- | | | | | | 839.60** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 839.60 |
| ***** 104.057-3-11 ***** | | | | | | |
| 28 | Temple St | | | ACCT 1183 | | BILL 15 |
| 104.057-3-11 | 210 1 Family Res | | 2024 Village Tax | 47,500 | | 525.93 |
| Austin Kirk D | Portville Centr 047401 | 8,700 | RF741 Refuse | 147.59 MT | | 147.59 |
| Austin Margaret A | 27 01 03 | 47,500 | | | | |
| 1383 Mill St | FRNT 70.00 DPTH 114.00 | | | | | |
| PO Box 167 | EAST-1215000 NRTH-0743034 | | | | | |
| Weston Mills, NY 14788 | DEED BOOK 18817 PG-8001 | | | | | |
| | FULL MARKET VALUE | 71,970 | | | | |
| TOTAL TAX --- | | | | | | 673.52** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 673.52 |

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 OWNERS NAME SEQUENCE
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PAGE 5
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|--------------------------|---|------------|--------------------------------------|---------------|---------------------|---------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** | | | | | | |
| 104.074-1-4.6 | 6 Wellington Dr 210 1 Family Res Portville Centr 047401 | 10,000 | 2024 Village Tax RF741 Refuse | 104.074-1-4.6 | ACCT 1998 87,800 | BILL 16 972.13 |
| Austin Kirk D Jr | 25 01 03 | 87,800 | | | 147.59 MT | 147.59 |
| Austin Margaret | ACRES 0.98 | | | | | |
| 6 Wellington Dr | EAST-1215527 NRTH-0739837 | | | | | |
| Portville, NY 14770 | DEED BOOK 20221 PG-8200 | | | | | |
| PRIOR OWNER ON 3/01/2023 | FULL MARKET VALUE | 133,030 | | | | |
| Austin Kirk D Jr | | | | | | |
| TOTAL TAX --- | | | | | | 1,119.72** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 1,119.72 |
| ***** | | | | | | |
| 104.065-1-28 | 32 Pine St 210 1 Family Res Portville Centr 047401 | 11,500 | 2024 Village Tax RF741 Refuse | 104.065-1-28 | ACCT 1458 54,900 | BILL 17 607.86 |
| Austin Nathan V | 25 01 03 | 54,900 | | | 147.59 MT | 147.59 |
| Mesler Amy K | FRNT 71.60 DPTH 405.00 | | | | | |
| 32 Pine St | EAST-1214161 NRTH-0740237 | | | | | |
| Portville, NY 14770 | DEED BOOK 1950 PG-7001 | | | | | |
| | FULL MARKET VALUE | 83,182 | | | | |
| TOTAL TAX --- | | | | | | 755.45** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 755.45 |
| ***** | | | | | | |
| 104.065-2-4 | 12 Brooklyn St 210 1 Family Res Portville Centr 047401 | 10,300 | VET WAR CT 41121 2024 Village Tax | 104.065-2-4 | ACCT 1198 61,480 | BILL 18 680.72 |
| Bailey David | 27 01 03 | 71,200 | RF741 Refuse | | 147.59 MT | 147.59 |
| Bailey Sheila | FRNT 60.00 DPTH 190.00 | | | | | |
| 12 Brooklyn St | EAST-1215149 NRTH-0741933 | | | | | |
| PO Box 80 | DEED BOOK 835 PG-00133 | | | | | |
| Portville, NY 14770 | FULL MARKET VALUE | 107,879 | | | | |
| TOTAL TAX --- | | | | | | 828.31** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 828.31 |
| ***** | | | | | | |
| 104.074-1-8.1 | 141 S Main St 210 1 Family Res Portville Centr 047401 | 12,700 | 2024 Village Tax RF741 Refuse | 104.074-1-8.1 | ACCT 1418 97,600 | BILL 19 1,080.64 |
| Bailey James A Jr | 25 01 03 | 97,600 | | | 147.59 MT | 147.59 |
| Bailey Judith G | FRNT 100.00 DPTH 368.00 | | | | | |
| 141 S Main St | EAST-1215155 NRTH-0739720 | | | | | |
| Portville, NY 14770 | DEED BOOK 3295 PG-9001 | | | | | |
| | FULL MARKET VALUE | 147,879 | | | | |
| TOTAL TAX --- | | | | | | 1,228.23** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 1,228.23 |
| ***** | | | | | | |

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|----------------------------|---------------------------|------------|-------------------|---------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** 104.057-1-34.1 ***** | | | | | | |
| 19 | Colwell St | | | | ACCT 1137 | BILL 20 |
| 104.057-1-34.1 | 210 1 Family Res | | VET COM CT 41131 | | 10,450 | |
| Baker Letha L | Portville Centr 047401 | 7,200 | 2024 Village Tax | | 31,350 | 347.11 |
| Baker David | 27 01 03 | 41,800 | RF741 Refuse | | 147.59 MT | 147.59 |
| PO Box 237 | ACRES 0.28 | | | | | |
| Rixford, PA 16745 | EAST-1213921 NRTH-0742420 | | | | | |
| | DEED BOOK 7771 PG-9001 | | | | | |
| | FULL MARKET VALUE | 63,333 | | | | |
| | | | TOTAL TAX --- | | | 494.70** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 494.70 |
| ***** 104.057-3-38 ***** | | | | | | |
| 45 | S Main St | | | | ACCT 1820 | BILL 21 |
| 104.057-3-38 | 330 Vacant comm | | 2024 Village Tax | | 3,200 | 35.43 |
| Barlett Sandra | Portville Centr 047401 | 3,200 | | | | |
| 404 Irving St | 27 01 03 | 3,200 | | | | |
| Olean, NY 14760 | FRNT 47.00 DPTH 20.00 | | | | | |
| | EAST-1214660 NRTH-0742205 | | | | | |
| PRIOR OWNER ON 3/01/2023 | DEED BOOK 20231 PG-5634 | | | | | |
| Bloise James III | FULL MARKET VALUE | 4,848 | | | | |
| | | | TOTAL TAX --- | | | 35.43** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 35.43 |
| ***** 104.057-3-39 ***** | | | | | | |
| 43 | S Main St | | | | ACCT 1435 | BILL 22 |
| 104.057-3-39 | 484 1 use sm bld | | 2024 Village Tax | | 27,300 | 302.27 |
| Barlett Sandra | Portville Centr 047401 | 2,100 | RF741 Refuse | | 147.59 MT | 147.59 |
| 404 Irving St | 27 01 03 | 27,300 | | | | |
| Olean, NY 14760 | FRNT 30.00 DPTH 50.00 | | | | | |
| | EAST-1214652 NRTH-0742242 | | | | | |
| PRIOR OWNER ON 3/01/2023 | DEED BOOK 20231 PG-5634 | | | | | |
| Bloise James III | FULL MARKET VALUE | 41,364 | | | | |
| | | | TOTAL TAX --- | | | 449.86** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 449.86 |
| ***** 104.065-1-19 ***** | | | | | | |
| 122 | S Main St | | | | ACCT 1240 | BILL 23 |
| 104.065-1-19 | 210 1 Family Res | | 2024 Village Tax | | 40,000 | 442.89 |
| Barlow Brianna L | Portville Centr 047401 | 13,300 | RF741 Refuse | | 147.59 MT | 147.59 |
| 122 S Main St | 25 01 03 | 40,000 | | | | |
| Portville, NY 14770 | FRNT 132.00 DPTH 297.00 | | | | | |
| | EAST-1214787 NRTH-0740220 | | | | | |
| | DEED BOOK 24141 PG-9002 | | | | | |
| | FULL MARKET VALUE | 60,606 | | | | |
| | | | TOTAL TAX --- | | | 590.48** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 590.48 |

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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|------------------------|---|------------------|----------------------------------|---------------------------|-------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| 104.057-2-20 | 20 Maple Ave 210 1 Family Res Portville Centr 047401 | 10,500 61,000 | 2024 Village Tax RF741 Refuse | 104.057-2-20 ACCT 1273 | BILL 24 675.40 |
| Baum Jason M | 28 01 03 | 61,000 | | 147.59 MT | 147.59 |
| Baum Rita E | FRNT 60.00 DPTH 210.00 BANK 017 | | | | |
| 20 Maple Ave | EAST-1214508 NRTH-0743291 | | | | |
| Portville, NY 14770 | DEED BOOK 20210 PG-7580 | | | | |
| | FULL MARKET VALUE | 92,424 | | | |
| | | | TOTAL TAX --- | | 822.99** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 822.99 |
| 104.065-1-27 | 28 Pine St 210 1 Family Res Portville Centr 047401 | 12,800 58,600 | 2024 Village Tax RF741 Refuse | 104.065-1-27 ACCT 1401 | BILL 25 648.83 |
| Bell Steven E | 25 01 03 | 58,600 | | 147.59 MT | 147.59 |
| Jordan-Bell Janet | FRNT 104.60 DPTH 400.00 | | | | |
| 28 Pine St | EAST-1214259 NRTH-0740225 | | | | |
| Portville, NY 14770 | DEED BOOK 883 PG-00062 | | | | |
| | FULL MARKET VALUE | 88,788 | | | |
| | | | TOTAL TAX --- | | 796.42** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 796.42 |
| 104.073-1-17 | 150 S Main St 210 1 Family Res Portville Centr 047401 | 10,800 61,500 | 2024 Village Tax RF741 Refuse | 104.073-1-17 ACCT 1490 | BILL 26 680.94 |
| Bennett Jane L | 25 01 03 | 61,500 | | 147.59 MT | 147.59 |
| 150 S Main St | FRNT 60.00 DPTH 297.00 BANK 017 | | | | |
| Portville, NY 14770 | EAST-1214750 NRTH-0739516 | | | | |
| | DEED BOOK 1545 PG-8001 | | | | |
| | FULL MARKET VALUE | 93,182 | | | |
| | | | TOTAL TAX --- | | 828.53** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 828.53 |
| 104.058-3-3 | 150 Brooklyn St 210 1 Family Res Portville Centr 047401 | 8,800 69,900 | 2024 Village Tax RF741 Refuse | 104.058-3-3 ACCT 1151 | BILL 27 773.94 |
| Bergreen David | 12 01 03 | 69,900 | | 147.59 MT | 147.59 |
| Bergreen Barbara | ACRES 0.57 | | | | |
| PO Box 105 | EAST-1217557 NRTH-0744154 | | | | |
| Portville, NY 14770 | DEED BOOK 16563 PG-5001 | | | | |
| | FULL MARKET VALUE | 105,909 | | | |
| | | | TOTAL TAX --- | | 921.53** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 921.53 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 8
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|----------------------------|---------------------------|------------|-------------------|---------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** 104.058-4-3 ***** | | | | | | |
| 104.058-4-3 | 50 Brooklyn St | | | | ACCT 1138 | BILL 28 |
| Bernstein Tiernney M | 210 1 Family Res | | 2024 Village Tax | | 71,800 | 794.98 |
| 50 Brooklyn St | Portville Centr 047401 | 11,000 | RF741 Refuse | | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 71,800 | | | | |
| | FRNT 66.00 DPTH 308.00 | | | | | |
| | BANK 017 | | | | | |
| | EAST-1215999 NRTH-0742327 | | | | | |
| | DEED BOOK 2020 PG-10167 | | | | | |
| | FULL MARKET VALUE | 108,788 | | | | |
| | | | TOTAL TAX --- | | | 942.57** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 942.57 |
| ***** 104.065-2-6 ***** | | | | | | |
| 104.065-2-6 | 18 Brooklyn St | | | | ACCT 1338 | BILL 29 |
| Biancuzzo Andrew A | 210 1 Family Res | | VET WAR CT 41121 | | 8,175 | 512.92 |
| Biancuzzo Adriane | Portville Centr 047401 | 11,300 | 2024 Village Tax | | 46,325 | 147.59 |
| 18 Brooklyn St | 27 01 03 | 54,500 | RF741 Refuse | | 147.59 MT | 147.59 |
| PO Box 221 | FRNT 68.00 DPTH 466.00 | | | | | |
| Portville, NY 14770 | EAST-1215338 NRTH-0741873 | | | | | |
| | DEED BOOK 14547 PG-7003 | | | | | |
| | FULL MARKET VALUE | 82,576 | | | | |
| | | | TOTAL TAX --- | | | 660.51** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 660.51 |
| ***** 104.057-3-42 ***** | | | | | | |
| 104.057-3-42 | 37 S Main St | | | | ACCT 1212 | BILL 30 |
| Big Dawg Properties of WNY | 210 1 Family Res | | 2024 Village Tax | | 6,600 | 73.08 |
| 29 S Main St | Portville Centr 047401 | 6,600 | RF741 Refuse | | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 6,600 | | | | |
| | FRNT 44.00 DPTH 160.00 | | | | | |
| | EAST-1214601 NRTH-0742413 | | | | | |
| | DEED BOOK 20230 PG-2203 | | | | | |
| | FULL MARKET VALUE | 10,000 | | | | |
| | | | TOTAL TAX --- | | | 220.67** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 220.67 |
| ***** 104.057-3-19 ***** | | | | | | |
| 104.057-3-19 | 48 Temple St | | | | ACCT 1143 | BILL 31 |
| Blackwell Sandra L | 210 1 Family Res | | 2024 Village Tax | | 65,700 | 727.44 |
| PO Box 64 | Portville Centr 047401 | 9,200 | RF741 Refuse | | 147.59 MT | 147.59 |
| Portville, NY 14770 | 28 01 03 | 65,700 | | | | |
| | FRNT 49.00 DPTH 160.00 | | | | | |
| | BANK 081 | | | | | |
| | EAST-1215425 NRTH-0743155 | | | | | |
| | DEED BOOK 20210 PG-2812 | | | | | |
| | FULL MARKET VALUE | 99,545 | | | | |
| | | | TOTAL TAX --- | | | 875.03** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 875.03 |
| ***** | | | | | | |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 9
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|------------------------|---------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| 104.057-2-40 | 43 Temple St | | | 104.057-2-40 | |
| Blauser Elizabeth A | 210 1 Family Res | | 2024 Village Tax | ACCT 1412 | BILL 32 |
| PO Box 555 | Portville Centr 047401 | 10,200 | DW741 Delinquent water-sew | 90,400 | 1,000.92 |
| Portville, NY 14770 | 28 01 03 | 90,400 | RF741 Refuse | 1,246.94 MT | 1,246.94 |
| | FRNT 52.00 DPTH 216.00 | | | 147.59 MT | 147.59 |
| | EAST-1215207 NRTH-0743339 | | | | |
| | DEED BOOK 28912 PG-2002 | | | | |
| | FULL MARKET VALUE | 136,970 | | | |
| | | | TOTAL TAX --- | | 2,395.45** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 2,395.45 |
| 104.057-3-26 | 33 Brooklyn St | | | 104.057-3-26 | |
| Bliven Jean M | 210 1 Family Res | | 2024 Village Tax | ACCT 1367 | BILL 33 |
| Bliven Douglas E | Portville Centr 047401 | 10,700 | RF741 Refuse | 40,000 | 442.89 |
| 33 Brooklyn St | 27 01 03 | 40,000 | | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 66.00 DPTH 208.00 | | | | |
| | BANK 081 | | | | |
| | EAST-1215520 NRTH-0742430 | | | | |
| | DEED BOOK 20221 PG-2218 | | | | |
| | FULL MARKET VALUE | 60,606 | | | |
| | | | TOTAL TAX --- | | 590.48** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 590.48 |
| 104.058-1-3 | 58 Temple St | | | 104.058-1-3 | |
| Bloise James V III | 210 1 Family Res | | 2024 Village Tax | ACCT 1177 | BILL 34 |
| Bloise Christina L | Portville Centr 047401 | 10,200 | RF741 Refuse | 58,500 | 647.72 |
| 1595 E State Rd | 28 01 03 | 58,500 | | 147.59 MT | 147.59 |
| Olean, NY 14760 | FRNT 68.00 DPTH 167.00 | | | | |
| | EAST-1215689 NRTH-0743238 | | | | |
| | DEED BOOK 2871 PG-6002 | | | | |
| | FULL MARKET VALUE | 88,636 | | | |
| | | | TOTAL TAX --- | | 795.31** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 795.31 |
| 104.057-2-18 | 24 Maple Ave | | | 104.057-2-18 | |
| Booth Moore Kelly | 210 1 Family Res | | 2024 Village Tax | ACCT 1219 | BILL 35 |
| 7324 Van Tully Pkwy | Portville Centr 047401 | 12,900 | RF741 Refuse | 123,100 | 1,362.98 |
| McKinney, TX 75070 | 28 01 03 | 123,100 | | 147.59 MT | 147.59 |
| | Add Deed 1000/600 | | | | |
| | FRNT 125.00 DPTH 240.00 | | | | |
| | EAST-1214636 NRTH-0743332 | | | | |
| | DEED BOOK 20230 PG-3602 | | | | |
| | FULL MARKET VALUE | 186,515 | | | |
| | | | TOTAL TAX --- | | 1,510.57** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,510.57 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 10
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|------------------------|--|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** | | | | | |
| 104.074-1-4.5 | 7 Wellington Dr 210 1 Family Res | | 2024 Village Tax | ACCT 1965 | BILL 36 |
| Braithwaite Kim | Portville Centr 047401 | 11,600 | RF741 Refuse | 81,500 | 902.38 |
| 7 Wellington Dr | 25 01 03 | 81,500 | | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 95.70 DPTH 184.09 EAST-1215507 NRTH-0740080 DEED BOOK 20210 PG-8413 FULL MARKET VALUE | 123,485 | | | |
| | | | | TOTAL TAX --- | 1,049.97** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,049.97 |
| ***** | | | | | |
| 104.049-2-5 | 78 N Main St 210 1 Family Res | | 2024 Village Tax | ACCT 1158 | BILL 37 |
| Bretzin Charles F | Portville Centr 047401 | 13,300 | RF741 Refuse | 77,300 | 855.88 |
| Bretzin Jean C | 28 01 03 | 77,300 | | 147.59 MT | 147.59 |
| PO Box 338 | FRNT 132.00 DPTH 298.00 EAST-1213138 NRTH-0744361 DEED BOOK 2020 PG-17346 FULL MARKET VALUE | 117,121 | | | |
| Portville, NY 14770 | | | | | |
| | | | | TOTAL TAX --- | 1,003.47** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,003.47 |
| ***** | | | | | |
| 104.057-1-43.2 | 36 S Main St 331 Com vac w/im | | 2024 Village Tax | ACCT 3014 | BILL 38 |
| Bretzin Charles F | Portville Centr 047401 | 5,600 | RF741 Refuse | 36,400 | 403.03 |
| Bretzin Jean C | FRNT 90.00 DPTH 160.00 | 36,400 | | 147.59 MT | 147.59 |
| PO Box 338 | EAST-1214405 NRTH-0742316 DEED BOOK 2020 PG-17347 FULL MARKET VALUE | 55,152 | | | |
| Portville, NY 14770 | | | | | |
| | | | | TOTAL TAX --- | 550.62** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 550.62 |
| ***** | | | | | |
| 104.065-1-8 | 78 S Main St 210 1 Family Res | | VET COM CT 41131 | ACCT 1320 | BILL 39 |
| Brink Shane G | Portville Centr 047401 | 9,700 | VET DIS CT 41141 | 16,200 | |
| Brink Jill E | 26 01 03 | 79,300 | 2024 Village Tax | 27,755 | |
| 78 S Main St | S1 Brown Sub Div Lot 5 | | RF741 Refuse | 35,345 | 391.34 |
| Portville, NY 14770 | FRNT 65.00 DPTH 150.00 BANK 017 EAST-1214900 NRTH-0741287 DEED BOOK 7971 PG-7001 FULL MARKET VALUE | 120,152 | | 147.59 MT | 147.59 |
| | | | | TOTAL TAX --- | 538.93** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 538.93 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 11
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|--------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.065-2-7 ***** | | | | | |
| 104.065-2-7 | 20 Brooklyn St | | | ACCT 1278 | BILL 40 |
| Brooks Joshua J | 210 1 Family Res | | 2024 Village Tax | 74,000 | 819.34 |
| Morrison Caitlin L | Portville Centr 047401 | 11,300 | RF741 Refuse | 147.59 MT | 147.59 |
| 20 Brooklyn St | 27 01 03 | 74,000 | | | |
| PO Box 162 | FRNT 66.50 DPTH 427.20 | | | | |
| Portville, NY 14770 | EAST-1215386 NRTH-0741926 | | | | |
| | DEED BOOK 20190 PG-8634 | | | | |
| | FULL MARKET VALUE | 112,121 | | | |
| | | | | TOTAL TAX --- | 966.93** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 966.93 |
| ***** 104.058-1-51 ***** | | | | | |
| 104.058-1-51 | 47 Brooklyn St | | | ACCT 1159 | BILL 41 |
| Brooks William A | 210 1 Family Res | | 2024 Village Tax | 55,400 | 613.40 |
| 47 Brooklyn St | Portville Centr 047401 | 7,200 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 233 | 27 01 03 | 55,400 | | | |
| Portville, NY 14770 | FRNT 40.00 DPTH 130.00 | | | | |
| | EAST-1215878 NRTH-0742562 | | | | |
| | DEED BOOK 702 PG-00208 | | | | |
| | FULL MARKET VALUE | 83,939 | | | |
| | | | | TOTAL TAX --- | 760.99** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 760.99 |
| ***** 104.058-1-27 ***** | | | | | |
| 104.058-1-27 | 21 Waymer St | | | ACCT 1266 | BILL 42 |
| Brown Francis D | 210 1 Family Res | | 2024 Village Tax | 54,800 | 606.75 |
| Brown Maria T | Portville Centr 047401 | 8,300 | RF741 Refuse | 147.59 MT | 147.59 |
| 923 Flora Visto Dr | 28 01 03 | 54,800 | | | |
| LasCruces, NM 88007 | FRNT 107.00 DPTH 65.00 | | | | |
| | EAST-1216673 NRTH-0743223 | | | | |
| | DEED BOOK 16706 PG-7003 | | | | |
| | FULL MARKET VALUE | 83,030 | | | |
| | | | | TOTAL TAX --- | 754.34** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 754.34 |
| ***** 104.058-1-40 ***** | | | | | |
| 104.058-1-40 | 81 Brooklyn St | | | ACCT 1164 | BILL 43 |
| Brunner Philip | 210 1 Family Res | | 2024 Village Tax | 57,000 | 631.11 |
| 81 Brooklyn St | Portville Centr 047401 | 11,400 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 214 | 27 01 03 | 57,000 | | | |
| Portville, NY 14770 | FRNT 76.00 DPTH 284.00 | | | | |
| | EAST-1216646 NRTH-0742932 | | | | |
| | DEED BOOK 687 PG-00211 | | | | |
| | FULL MARKET VALUE | 86,364 | | | |
| | | | | TOTAL TAX --- | 778.70** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 778.70 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 12
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|----------------------------|---------------------------|------------|-------------------|---------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** 104.057-1-22.1 ***** | | | | | | |
| 104.057-1-22.1 | 16 Colwell St | | | | ACCT 1121 | BILL 44 |
| Buck Victor C | 210 1 Family Res | | 2024 Village Tax | | 54,900 | 607.86 |
| Buck Kathleen A | Portville Centr 047401 | 10,400 | RF741 Refuse | | 147.59 MT | 147.59 |
| 16 Cowell St | 27 01 03 | 54,900 | | | | |
| PO Box 33 | ACRES 1.16 | | | | | |
| Portville, NY 14770 | EAST-1213806 NRTH-0742584 | | | | | |
| | DEED BOOK 2456 PG-9001 | | | | | |
| | FULL MARKET VALUE | 83,182 | | | | |
| | | | | | TOTAL TAX --- | 755.45** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 755.45 |
| ***** 104.057-1-35 ***** | | | | | | |
| 104.057-1-35 | 17 Colwell St | | | | ACCT 1245 | BILL 45 |
| Buck Victor C | 210 1 Family Res | | 2024 Village Tax | | 30,100 | 333.27 |
| Buck Kathleen A | Portville Centr 047401 | 9,800 | RF741 Refuse | | 147.59 MT | 147.59 |
| PO Box 33 | 27 01 03 | 30,100 | | | | |
| Portville, NY 14770 | FRNT 60.00 DPTH 138.47 | | | | | |
| | EAST-1213962 NRTH-0742448 | | | | | |
| | DEED BOOK 2019 PG-11922 | | | | | |
| | FULL MARKET VALUE | 45,606 | | | | |
| | | | | | TOTAL TAX --- | 480.86** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 480.86 |
| ***** 104.057-3-13 ***** | | | | | | |
| 104.057-3-13 | 34 Temple St | | | | ACCT 1447 | BILL 46 |
| Buckner Geoffrey | 210 1 Family Res | | 2024 Village Tax | | 51,500 | 570.22 |
| PO Box 203 | Portville Centr 047401 | 9,600 | RF741 Refuse | | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 51,500 | | | | |
| | FRNT 58.00 DPTH 157.00 | | | | | |
| | EAST-1215116 NRTH-0743051 | | | | | |
| | DEED BOOK 18328 PG-7001 | | | | | |
| | FULL MARKET VALUE | 78,030 | | | | |
| | | | | | TOTAL TAX --- | 717.81** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 717.81 |
| ***** 104.049-2-19 ***** | | | | | | |
| 104.049-2-19 | 55 Maple Ave | | | | ACCT 5024 | BILL 47 |
| Buckner Geoffrey H | 210 1 Family Res | | 2024 Village Tax | | 94,200 | 1,043.00 |
| Buckner Barbara S | Portville Centr 047401 | 12,900 | RF741 Refuse | | 147.59 MT | 147.59 |
| 55 Maple Ave | 28 01 03 | 94,200 | | | | |
| PO Box 203 | FRNT 125.00 DPTH 242.00 | | | | | |
| Portville, NY 14770 | EAST-1215224 NRTH-0743861 | | | | | |
| | DEED BOOK 863 PG-01076 | | | | | |
| | FULL MARKET VALUE | 142,727 | | | | |
| | | | | | TOTAL TAX --- | 1,190.59** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 1,190.59 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 066.00

PAGE 13
VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|----------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.058-5-25 ***** | | | | | |
| 104.058-5-25 | 2 Spring Ct | | | ACCT 1181 | BILL 48 |
| Buckner Ryan M | 210 1 Family Res | | 2024 Village Tax | 87,200 | 965.49 |
| Buckner Amy L | Portville Centr 047401 | 13,800 | RF741 Refuse | 147.59 MT | 147.59 |
| 2 Spring Ct | 27 01 03 | 87,200 | | | |
| Portville, NY 14770 | No. 44-45 | | | | |
| | FRNT 150.00 DPTH 300.00 | | | | |
| | BANK 081 | | | | |
| | EAST-1217574 NRTH-0741986 | | | | |
| | DEED BOOK 10670 PG-4001 | | | | |
| | FULL MARKET VALUE | 132,121 | | | |
| | | | TOTAL TAX --- | | 1,113.08** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,113.08 |
| ***** 104.058-4-16.2 ***** | | | | | |
| 104.058-4-16.2 | 4 Goss Ave | | | ACCT 1661 | BILL 49 |
| Bump Trust Tina | 210 1 Family Res | | 2024 Village Tax | 90,000 | 996.49 |
| Bump Tina M | Portville Centr 047401 | 13,600 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 548 | 27 01 03 | 90,000 | | | |
| Portville, NY 14770 | FRNT 236.00 DPTH 116.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1217034 NRTH-0742577 | | | | |
| | DEED BOOK 20210 PG-7726 | | | | |
| | FULL MARKET VALUE | 136,364 | | | |
| | | | TOTAL TAX --- | | 1,144.08** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,144.08 |
| ***** 104.074-1-4.11 ***** | | | | | |
| 104.074-1-4.11 | 8 Wellington Dr | | | ACCT 2136 | BILL 50 |
| Burlingame Mathew S | 210 1 Family Res | | 2024 Village Tax | 186,300 | 2,062.74 |
| Burlingame Katherine A | Portville Centr 047401 | 27,800 | RF741 Refuse | 147.59 MT | 147.59 |
| 8 Wellington Dr | 25 1 3 | 186,300 | | | |
| Portville, NY 14770 | ACRES 8.92 | | | | |
| | EAST-1215880 NRTH-0739490 | | | | |
| | DEED BOOK 20210 PG-8404 | | | | |
| | FULL MARKET VALUE | 282,273 | | | |
| | | | TOTAL TAX --- | | 2,210.33** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 2,210.33 |
| ***** 104.057-1-8 ***** | | | | | |
| 104.057-1-8 | 61 N Main St | | | ACCT 1170 | BILL 51 |
| Burroughs Donald R | 210 1 Family Res | | 2024 Village Tax | 42,400 | 469.46 |
| Burroughs Pamela S | Portville Centr 047401 | 11,900 | RF741 Refuse | 147.59 MT | 147.59 |
| 61 N Main St | 28 01 03 | 42,400 | | | |
| PO Box 493 | FRNT 110.00 DPTH 176.00 | | | | |
| Portville, NY 14770 | EAST-1213204 NRTH-0743842 | | | | |
| | DEED BOOK 14255 PG-8001 | | | | |
| | FULL MARKET VALUE | 64,242 | | | |
| | | | TOTAL TAX --- | | 617.05** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 617.05 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 14
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAX AMOUNT |
|----------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.057-1-25.1 ***** | | | | | |
| 104.057-1-25.1 | 9 Barrett St | | | ACCT 1168 | BILL 52 |
| Burroughs Marjorie Joann | 210 1 Family Res | | 2024 Village Tax | 25,000 | 276.80 |
| PO Box 215 | Portville Centr 047401 | 3,900 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 25,000 | | | |
| | FRNT 27.00 DPTH 89.12 | | | | |
| | EAST-1213992 NRTH-0742701 | | | | |
| | DEED BOOK 14390 PG-8001 | | | | |
| | FULL MARKET VALUE | 37,879 | | | |
| | | | TOTAL TAX --- | | 424.39** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 424.39 |
| ***** 104.057-1-9.2 ***** | | | | | |
| 104.057-1-9.2 | N Main St | | | ACCT 1942 | BILL 53 |
| Burroughs Robert R | 311 Res vac land | | 2024 Village Tax | 1,600 | 17.72 |
| 9 Barrett St | Portville Centr 047401 | 1,600 | | | |
| PO Box 215 | 28 01 03 | 1,600 | | | |
| Portville, NY 14770 | ACRES 1.57 | | | | |
| | EAST-1213119 NRTH-0743609 | | | | |
| | DEED BOOK 14255 PG-8002 | | | | |
| | FULL MARKET VALUE | 2,424 | | | |
| | | | TOTAL TAX --- | | 17.72** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 17.72 |
| ***** 104.057-1-25.2 ***** | | | | | |
| 104.057-1-25.2 | 11 Barrett St | | | ACCT 2049 | BILL 54 |
| Burroughs Robert R | 210 1 Family Res | | 2024 Village Tax | 21,000 | 232.52 |
| 9 Barrett St | Portville Centr 047401 | 6,900 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 215 | 27 01 03 | 21,000 | | | |
| Portville, NY 14770 | FRNT 36.50 DPTH 155.00 | | | | |
| | EAST-1213978 NRTH-0742658 | | | | |
| | DEED BOOK 00913 PG-00029 | | | | |
| | FULL MARKET VALUE | 31,818 | | | |
| | | | TOTAL TAX --- | | 380.11** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 380.11 |
| ***** 104.073-1-4 ***** | | | | | |
| 104.073-1-4 | Pine St | | | ACCT 2223 | BILL 55 |
| Caldwell Chad | 311 Res vac land | | 2024 Village Tax | 12,700 | 140.62 |
| 42 Pine St | Portville Centr 047401 | 12,700 | | | |
| Portville, NY 14770 | 25 01 03 | 12,700 | | | |
| | ACRES 2.07 | | | | |
| | EAST-1214047 NRTH-0739686 | | | | |
| | DEED BOOK 20222 PG-6222 | | | | |
| | FULL MARKET VALUE | 19,242 | | | |
| | | | TOTAL TAX --- | | 140.62** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 140.62 |

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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 15
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|--------------------------|---------------------------|------------|-------------------|---------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** 104.065-1-32 ***** | | | | | | |
| 104.065-1-32 | 42 Pine St | | | | ACCT 1497 | BILL 56 |
| Caldwell Kristin Kay | 210 1 Family Res | | 2024 Village Tax | | 60,900 | 674.29 |
| 42 Pine St | Portville Centr 047401 | 10,200 | RF741 Refuse | | 147.59 MT | 147.59 |
| Portville, NY 14770 | 25 01 03 | 60,900 | | | | |
| | FRNT 50.00 DPTH 226.00 | | | | | |
| | BANK 081 | | | | | |
| | EAST-1213761 NRTH-0739997 | | | | | |
| | DEED BOOK 965 PG-64 | | | | | |
| | FULL MARKET VALUE | 92,273 | | | | |
| | | | TOTAL TAX --- | | | 821.88** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 821.88 |
| ***** 104.058-1-50 ***** | | | | | | |
| 104.058-1-50 | 49 Brooklyn St | | | | ACCT 1351 | BILL 57 |
| Cammeyer Pamela | 210 1 Family Res | | 2024 Village Tax | | 29,700 | 328.84 |
| 49 Brooklyn St | Portville Centr 047401 | 11,900 | RF741 Refuse | | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 29,700 | | | | |
| | FRNT 145.90 DPTH 143.30 | | | | | |
| | EAST-1215912 NRTH-0742585 | | | | | |
| | DEED BOOK 15589 PG-5001 | | | | | |
| | FULL MARKET VALUE | 45,000 | | | | |
| | | | TOTAL TAX --- | | | 476.43** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 476.43 |
| ***** 104.058-1-20 ***** | | | | | | |
| 104.058-1-20 | 123 Brooklyn St | | | | ACCT 1348 | BILL 58 |
| Campbell David & Diane | 210 1 Family Res | | 2024 Village Tax | | 73,900 | 818.23 |
| D&D Campbell Trust | Portville Centr 047401 | 7,900 | RF741 Refuse | | 147.59 MT | 147.59 |
| 123 | 28 01 03 | 73,900 | | | | |
| PO Box 3 | FRNT 70.00 DPTH 94.00 | | | | | |
| Portville, NY 14770 | EAST-1217193 NRTH-0743576 | | | | | |
| | DEED BOOK 20230 PG-1452 | | | | | |
| | FULL MARKET VALUE | 111,970 | | | | |
| | | | TOTAL TAX --- | | | 965.82** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 965.82 |
| ***** 104.073-1-6 ***** | | | | | | |
| 104.073-1-6 | 29 Pine St | | | | ACCT 1256 | BILL 59 |
| Canfield Kyle R | 210 1 Family Res | | 2024 Village Tax | | 57,600 | 637.76 |
| 29 Pine St | Portville Centr 047401 | 14,200 | RF741 Refuse | | 147.59 MT | 147.59 |
| Portville, NY 14770 | 25 01 03 | 57,600 | | | | |
| | FRNT 165.60 DPTH 234.00 | | | | | |
| | BANK 017 | | | | | |
| | EAST-1214237 NRTH-0739860 | | | | | |
| | DEED BOOK 24452 PG-2002 | | | | | |
| | FULL MARKET VALUE | 87,273 | | | | |
| | | | TOTAL TAX --- | | | 785.35** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 785.35 |
| ***** | | | | | | |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 16
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** | | | | | |
| 104.057-1-14 | 15 N Main St | | | 104.057-1-14 | ***** |
| Carls Mark C | 210 1 Family Res | | 2024 Village Tax | ACCT 1493 | BILL 60 |
| Carls Jennifer A | Portville Centr 047401 | 13,000 | RF741 Refuse | 119,500 | 1,323.12 |
| 15 N Main St | 27/28 01 03 | 119,500 | | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 135.30 DPTH 200.00 | | | | |
| | BANK 081 | | | | |
| | EAST-1213886 NRTH-0743062 | | | | |
| | DEED BOOK 22184 PG-2005 | | | | |
| | FULL MARKET VALUE | 181,061 | | | |
| | | | TOTAL TAX --- | | 1,470.71** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,470.71 |
| ***** | | | | | |
| 104.057-2-14 | 38 Maple Ave | | | 104.057-2-14 | ***** |
| Carney Jeramy J | 220 2 Family Res | | 2024 Village Tax | ACCT 1388 | BILL 61 |
| 38 Maple Ave | Portville Centr 047401 | 12,000 | RF741 Refuse | 43,000 | 476.10 |
| Portville, NY 14770 | 28 01 03 | 43,000 | | 295.18 MT | 295.18 |
| | FRNT 96.00 DPTH 218.00 | | | | |
| | BANK 081 | | | | |
| | EAST-1214876 NRTH-0743436 | | | | |
| | DEED BOOK 20210 PG-5724 | | | | |
| | FULL MARKET VALUE | 65,152 | | | |
| | | | TOTAL TAX --- | | 771.28** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 771.28 |
| ***** | | | | | |
| 104.058-4-14 | 84 Brooklyn St | | | 104.058-4-14 | ***** |
| Carpenter Gordon | 210 1 Family Res | | 2024 Village Tax | ACCT 1495 | BILL 62 |
| Carpenter Melissa | Portville Centr 047401 | 13,400 | RF741 Refuse | 72,200 | 799.41 |
| 84 Brooklyn St | 27 01 03 | 72,200 | | 147.59 MT | 147.59 |
| Portville, NY 14770 | ACRES 1.38 | | | | |
| | EAST-1216852 NRTH-0742588 | | | | |
| | DEED BOOK 20190 PG-5869 | | | | |
| | FULL MARKET VALUE | 109,394 | | | |
| | | | TOTAL TAX --- | | 947.00** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 947.00 |
| ***** | | | | | |
| 104.065-2-11.2 | 32 Brooklyn St | | | 104.065-2-11.2 | ***** |
| Case Lynette M | 210 1 Family Res | | 2024 Village Tax | ACCT 1508 | BILL 63 |
| 32 Brooklyn St | Portville Centr 047401 | 7,700 | RF741 Refuse | 41,400 | 458.39 |
| Portville, NY 14770 | 27 01 03 | 41,400 | | 147.59 MT | 147.59 |
| | Life Use | | | | |
| | ACRES 0.36 BANK 010 | | | | |
| | EAST-1215566 NRTH-0742178 | | | | |
| | DEED BOOK 20190 PG-5613 | | | | |
| | FULL MARKET VALUE | 62,727 | | | |
| | | | TOTAL TAX --- | | 605.98** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 605.98 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 17
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|----------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.065-2-12.1 ***** | | | | | |
| 104.065-2-12.1 | Brooklyn St | | 2024 Village Tax | ACCT 1272 | BILL 64 |
| Case Lynette M | 311 Res vac land | | | 2,600 | 28.79 |
| 32 Brooklyn St | Portville Centr 047401 | 2,600 | | | |
| Portville, NY 14770 | ACRES 1.70 BANK 010 | 2,600 | | | |
| | EAST-1215602 NRTH-0741956 | | | | |
| | DEED BOOK 20190 PG-5613 | | | | |
| | FULL MARKET VALUE | 3,939 | | | |
| | | | | TOTAL TAX --- | 28.79** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 28.79 |
| ***** 104.074-1-3 ***** | | | | | |
| 104.074-1-3 | 127 S Main St | | 2024 Village Tax | ACCT 1566 | BILL 65 |
| Champlin Jeffrey | 220 2 Family Res | | RF741 Refuse | 52,200 | 577.97 |
| PO Box 61 | Portville Centr 047401 | 10,500 | | 295.18 MT | 295.18 |
| Portville, NY 14770 | 25 01 03 | 52,200 | | | |
| | FRNT 78.00 DPTH 162.00 | | | | |
| | BANK 081 | | | | |
| | EAST-1215068 NRTH-0740039 | | | | |
| | DEED BOOK 1664 PG-7001 | | | | |
| | FULL MARKET VALUE | 79,091 | | | |
| | | | | TOTAL TAX --- | 873.15** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 873.15 |
| ***** 104.057-3-24 ***** | | | | | |
| 104.057-3-24 | 12 Anderson Ct | | 2024 Village Tax | ACCT 1327 | BILL 66 |
| Chapman Richard J Sr | 210 1 Family Res | | RF741 Refuse | 44,500 | 492.71 |
| 12 Anderson Ct | Portville Centr 047401 | 4,200 | | 147.59 MT | 147.59 |
| PO Box 505 | 27 01 03 | 44,500 | | | |
| Portville, NY 14770 | ACRES 0.15 | | | | |
| | EAST-1215464 NRTH-0742912 | | | | |
| | DEED BOOK 872 PG-00073 | | | | |
| | FULL MARKET VALUE | 67,424 | | | |
| | | | | TOTAL TAX --- | 640.30** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 640.30 |
| ***** 104.073-1-9.2 ***** | | | | | |
| 104.073-1-9.2 | 11 Pine St | | 2024 Village Tax | ACCT 2170 | BILL 67 |
| Chapman Richard Jr | 210 1 Family Res | | RF741 Refuse | 39,100 | 432.92 |
| PO Box 263 | Portville Centr 047401 | 11,300 | | 147.59 MT | 147.59 |
| Portville, NY 14770 | 25 01 03 | 39,100 | | | |
| | FRNT 56.00 DPTH 132.00 | | | | |
| | EAST-1214664 NRTH-0739912 | | | | |
| | DEED BOOK 416 PG-00560 | | | | |
| | FULL MARKET VALUE | 59,242 | | | |
| | | | | TOTAL TAX --- | 580.51** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 580.51 |

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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 18
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|----------------------------|---------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.057-3-17.1 ***** | | | | | |
| 104.057-3-17.1 | Temple St | | 2024 Village Tax | ACCT 1406 | BILL 68 |
| Chapman Richard Sr | 311 Res vac land | | | 900 | 9.96 |
| Chapman Delores M | Portville Centr 047401 | 900 | | | |
| 12 Anderson Ct | 27/28 01 03 | 900 | | | |
| PO Box 505 | ACRES 0.35 | | | | |
| Portville, NY 14770 | EAST-1215315 NRTH-0742872 | | | | |
| | DEED BOOK 01000 PG-00240 | | | | |
| | FULL MARKET VALUE | 1,364 | | | |
| | | | | TOTAL TAX --- | 9.96** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 9.96 |
| ***** 104.057-3-32 ***** | | | | | |
| 104.057-3-32 | 17 Brooklyn St | | 2024 Village Tax | ACCT 1154 | BILL 69 |
| Chase Matthew A | 210 1 Family Res | | | 68,000 | 752.91 |
| Chase Adriona D | Portville Centr 047401 | 8,000 | RF741 Refuse | 147.59 MT | 147.59 |
| 17 Brooklyn St | 27 01 03 | 68,000 | | | |
| Portville, NY 14770 | FRNT 50.00 DPTH 113.00 | | | | |
| | BANK 081 | | | | |
| | EAST-1215172 NRTH-0742176 | | | | |
| | DEED BOOK 20221 PG-1746 | | | | |
| | FULL MARKET VALUE | 103,030 | | | |
| | | | | TOTAL TAX --- | 900.50** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 900.50 |
| ***** 104.058-4-8 ***** | | | | | |
| 104.058-4-8 | 66 Brooklyn St | | 2024 Village Tax | ACCT 1241 | BILL 70 |
| Chiapuso Matthew J | 210 1 Family Res | | | 47,700 | 528.14 |
| 66 Brooklyn St | Portville Centr 047401 | 8,300 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 47,700 | | | |
| | FRNT 40.00 DPTH 315.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1216394 NRTH-0742487 | | | | |
| | DEED BOOK 2467 PG-2001 | | | | |
| | FULL MARKET VALUE | 72,273 | | | |
| | | | | TOTAL TAX --- | 675.73** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 675.73 |
| ***** 104.058-3-4 ***** | | | | | |
| 104.058-3-4 | 146 Brooklyn St | | 2024 Village Tax | ACCT 1139 | BILL 71 |
| Church Chad | 210 1 Family Res | | | 94,500 | 1,046.32 |
| 146 Brooklyn St | Portville Centr 047401 | 12,800 | DW741 Delinquent water-sew | 233.47 MT | 233.47 |
| Portville, NY 14770 | 12 01 03 | 94,500 | RF741 Refuse | 147.59 MT | 147.59 |
| | FRNT 104.00 DPTH 390.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1217536 NRTH-0744067 | | | | |
| | DEED BOOK 20221 PG-2703 | | | | |
| | FULL MARKET VALUE | 143,182 | | | |
| | | | | TOTAL TAX --- | 1,427.38** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,427.38 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 19
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|-----------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.058-4-32 ***** | | | | | |
| 104.058-4-32 | 8 Riley Rd | | | ACCT 1586 | BILL 72 |
| Clawson Robert A Jr | 210 1 Family Res | | 2024 Village Tax | 80,800 | 894.63 |
| Silvestri-Clawson Savanna J | Portville Centr 047401 | 9,900 | RF741 Refuse | 147.59 MT | 147.59 |
| 8 Riley Rd | 27 01 03 | 80,800 | | | |
| Portville, NY 14770 | FRNT 77.00 DPTH 141.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1216426 NRTH-0742008 | | | | |
| | DEED BOOK 20221 PG-3015 | | | | |
| | FULL MARKET VALUE | 122,424 | | | |
| | | | | TOTAL TAX --- | 1,042.22** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,042.22 |
| ***** 104.057-2-41 ***** | | | | | |
| 104.057-2-41 | 45 Temple St | | | ACCT 1157 | BILL 73 |
| Colligan Robert F Jr | 210 1 Family Res | | 2024 Village Tax | 120,000 | 1,328.66 |
| PO Box 677 | Portville Centr 047401 | 13,100 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 28 01 03 | 120,000 | | | |
| | FRNT 151.00 DPTH 182.00 | | | | |
| | BANK 081 | | | | |
| | EAST-1215303 NRTH-0743365 | | | | |
| | DEED BOOK 22908 PG-7001 | | | | |
| | FULL MARKET VALUE | 181,818 | | | |
| | | | | TOTAL TAX --- | 1,476.25** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,476.25 |
| ***** 104.057-3-30 ***** | | | | | |
| 104.057-3-30 | 23 Brooklyn St | | | ACCT 1481 | BILL 74 |
| Collins Nicholas | 210 1 Family Res | | 2024 Village Tax | 63,000 | 697.55 |
| 23 Brooklyn St | Portville Centr 047401 | 8,800 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 63,000 | | | |
| | FRNT 60.00 DPTH 128.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1215281 NRTH-0742255 | | | | |
| | DEED BOOK 2021 PG-10356 | | | | |
| | FULL MARKET VALUE | 95,455 | | | |
| | | | | TOTAL TAX --- | 845.14** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 845.14 |
| ***** 104.057-1-16 ***** | | | | | |
| 104.057-1-16 | 7 N Main St | | | ACCT 1229 | BILL 75 |
| Community Bank NA | 462 Branch bank | | 2024 Village Tax | 50,500 | 559.14 |
| 5970 Widewaters Pkwy | Portville Centr 047401 | 15,400 | RF741 Refuse | 147.59 MT | 147.59 |
| Dewitt, NY 13214 | 27 01 03 | 50,500 | | | |
| | FRNT 70.00 DPTH 172.00 | | | | |
| | EAST-1214058 NRTH-0742877 | | | | |
| | DEED BOOK 01007 PG-01184 | | | | |
| | FULL MARKET VALUE | 76,515 | | | |
| | | | | TOTAL TAX --- | 706.73** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 706.73 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 20
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|--------------------------|------------------------------------|------------|----------------------------|--------------|---------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 104.057-1-37 | 11 Colwell St 210 1 Family Res | | 2024 Village Tax | 104.057-1-37 | ACCT 1150 | BILL 76 |
| Comstock James M | Portville Centr 047401 | 7,000 | OT742 Omitted Tax -Village | | 31,300 | 346.56 |
| 2081 Rio Dr | 27 01 03 | 31,300 | RF741 Refuse | | 205.59 MT | 205.59 |
| Allegany, NY 14760 | FRNT 41.91 DPTH 93.82 | | | | 147.59 MT | 147.59 |
| | EAST-1214074 NRTH-0742480 | | | | | |
| PRIOR OWNER ON 3/01/2023 | DEED BOOK 20231 PG-1390 | | | | | |
| Comstock Barbara A | FULL MARKET VALUE | 47,424 | | | | |
| TOTAL TAX --- | | | | | | 699.74** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 699.74 |
| 104.065-2-14 | 25 Finch St 210 1 Family Res | | 2024 Village Tax | 104.065-2-14 | ACCT 1267 | BILL 77 |
| Cooley Kathryn M | Portville Centr 047401 | 13,300 | RF741 Refuse | | 86,000 | 952.20 |
| PO Box 663 | 27 01 03 | 86,000 | | | 147.59 MT | 147.59 |
| Portville, NY 14770 | Life Use | | | | | |
| | FRNT 132.00 DPTH 295.00 | | | | | |
| | EAST-1215610 NRTH-0741719 | | | | | |
| | DEED BOOK 886 PG-00796 | | | | | |
| | FULL MARKET VALUE | 130,303 | | | | |
| TOTAL TAX --- | | | | | | 1,099.79** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 1,099.79 |
| 104.057-3-33 | 15 Brooklyn St 210 1 Family Res | | 2024 Village Tax | 104.057-3-33 | ACCT 1362 | BILL 78 |
| Corcoran Mark | Portville Centr 047401 | 7,400 | DW741 Delinquent water-sew | | 62,800 | 695.33 |
| Corcoran Katelynn | 27 01 03 | 62,800 | RF741 Refuse | | 326.67 MT | 326.67 |
| 15 Brooklyn St | FRNT 50.00 DPTH 96.00 | | | | 147.59 MT | 147.59 |
| Portville, NY 14770 | BANK 017 | | | | | |
| | EAST-1215127 NRTH-0742142 | | | | | |
| | DEED BOOK 29595 PG-7002 | | | | | |
| | FULL MARKET VALUE | 95,152 | | | | |
| TOTAL TAX --- | | | | | | 1,169.59** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 1,169.59 |
| 104.057-2-36 | 31 Temple St 220 2 Family Res | | 2024 Village Tax | 104.057-2-36 | ACCT 1427 | BILL 79 |
| Croker Melissa L | Portville Centr 047401 | 10,300 | RF741 Refuse | | 42,000 | 465.03 |
| 31 Temple St | 28 01 03 | 42,000 | | | 295.18 MT | 295.18 |
| Portville, NY 14770 | FRNT 55.70 DPTH 202.00 | | | | | |
| | EAST-1214973 NRTH-0743250 | | | | | |
| PRIOR OWNER ON 3/01/2023 | DEED BOOK 20231 PG-3484 | | | | | |
| Adams James S | FULL MARKET VALUE | 63,636 | | | | |
| TOTAL TAX --- | | | | | | 760.21** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 760.21 |

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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 21
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|------------------------|---------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| 104.049-2-18 | 43 Lillibridge Rd | | | 104.049-2-18 | |
| Cubic Storage Co. Inc. | 710 Manufacture | | 2024 Village Tax | ACCT 1235 | BILL 80 |
| 43 Lillibridge Rd | Portville Centr 047401 | 25,800 | RF741 Refuse | 85,000 | 941.13 |
| Portville, NY 14770 | 28 01 03 | 85,000 | | 295.18 MT | 295.18 |
| | FRNT 55.00 DPTH 555.00 | | | | |
| | EAST-1215301 NRTH-0744138 | | | | |
| | DEED BOOK 18250 PG-7001 | | | | |
| | FULL MARKET VALUE | 128,788 | | | |
| | | | TOTAL TAX --- | | 1,236.31** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,236.31 |
| 104.057-1-17 | 3 N Main St | | | 104.057-1-17 | |
| Dahar William | 482 Det row bldg | | 2024 Village Tax | ACCT 1413 | BILL 81 |
| 4116 Fay Hollow Rd | Portville Centr 047401 | 12,000 | DW741 Delinquent water-sew | 102,000 | 1,129.36 |
| Hinsdale, NY 14743 | 27 01 03 | 102,000 | RF741 Refuse | 144.75 MT | 144.75 |
| | FRNT 50.00 DPTH 177.00 | | | 737.95 MT | 737.95 |
| | EAST-1214100 NRTH-0742841 | | | | |
| | DEED BOOK 838 PG-00163 | | | | |
| | FULL MARKET VALUE | 154,545 | | | |
| | | | TOTAL TAX --- | | 2,012.06** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 2,012.06 |
| 104.058-4-11 | 76 Brooklyn St | | | 104.058-4-11 | |
| De Barbieri Michael J | 210 1 Family Res | | 2024 Village Tax | ACCT 1464 | BILL 82 |
| De Barbieri Susan | Portville Centr 047401 | 11,400 | RF741 Refuse | 61,400 | 679.83 |
| 76 Brooklyn St | 27 01 03 | 61,400 | | 147.59 MT | 147.59 |
| PO Box 321 | FRNT 79.00 DPTH 367.90 | | | | |
| Portville, NY 14770 | EAST-1216605 NRTH-0742545 | | | | |
| | FULL MARKET VALUE | 93,030 | | | |
| | | | TOTAL TAX --- | | 827.42** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 827.42 |
| 104.058-5-28 | 3 Spring Ct | | | 104.058-5-28 | |
| Dee Trust | 210 1 Family Res | | 2024 Village Tax | ACCT 1288 | BILL 83 |
| Rogers Deidre M | Portville Centr 047401 | 9,200 | RF741 Refuse | 65,400 | 724.12 |
| 3 Spring Ct | 27 01 03 | 65,400 | | 147.59 MT | 147.59 |
| Portville, NY 14770 | No. 38 | | | | |
| | FRNT 75.00 DPTH 125.00 | | | | |
| | EAST-1217574 NRTH-0742217 | | | | |
| | DEED BOOK 27731 PG-3002 | | | | |
| | FULL MARKET VALUE | 99,091 | | | |
| | | | TOTAL TAX --- | | 871.71** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 871.71 |

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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 22
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** | | | | | |
| 104.074-1-11 | 157 S Main St | | | 104.074-1-11 | ***** |
| Demark Arlene M | 210 1 Family Res | | 2024 Village Tax | ACCT 1218 | BILL 84 |
| 157 S Main St | Portville Centr 047401 | 10,200 | RF741 Refuse | 58,200 | 644.40 |
| Portville, NY 14770 | 25 01 03 | 58,200 | | 147.59 MT | 147.59 |
| | FRNT 70.00 DPTH 167.00 | | | | |
| | EAST-1215031 NRTH-0739286 | | | | |
| | DEED BOOK 844 PG-00155 | | | | |
| | FULL MARKET VALUE | 88,182 | | | |
| | | | TOTAL TAX --- | | 791.99** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 791.99 |
| ***** | | | | | |
| 104.057-2-15 | 34 Maple Ave | | | 104.057-2-15 | ***** |
| DeYoe Melinda S | 210 1 Family Res | | 2024 Village Tax | ACCT 1346 | BILL 85 |
| PO Box 111 | Portville Centr 047401 | 7,800 | RF741 Refuse | 62,000 | 686.47 |
| Portville, NY 14770 | 28 01 03 | 62,000 | | 147.59 MT | 147.59 |
| | FRNT 38.80 DPTH 216.00 | | | | |
| | BANK 081 | | | | |
| | EAST-1214815 NRTH-0743410 | | | | |
| | DEED BOOK 14461 PG-4001 | | | | |
| | FULL MARKET VALUE | 93,939 | | | |
| | | | TOTAL TAX --- | | 834.06** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 834.06 |
| ***** | | | | | |
| 104.065-1-12.3 | S Main St | | | 104.065-1-12.3 | ***** |
| Dodd Ryan J | 310 Res Vac | | 2024 Village Tax | ACCT 3042 | BILL 86 |
| 102 S Main St | Portville Centr 047401 | 557 | | 557 | 6.17 |
| Portville, NY 14770 | 26 01 03 | 557 | | | |
| | FRNT 24.00 DPTH 200.00 | | | | |
| | EAST-1214858 NRTH-0740772 | | | | |
| | DEED BOOK 20190 PG-2377 | | | | |
| | FULL MARKET VALUE | 844 | | | |
| | | | TOTAL TAX --- | | 6.17** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 6.17 |
| ***** | | | | | |
| 104.065-1-13 | 102 S Main St | | | 104.065-1-13 | ***** |
| Dodd Ryan J | 210 1 Family Res | | 2024 Village Tax | ACCT 1451 | BILL 87 |
| 102 S Main St | Portville Centr 047401 | 12,790 | RF741 Refuse | 60,000 | 664.33 |
| Portville, NY 14770 | 26 01 03 | 60,000 | | 147.59 MT | 147.59 |
| | FRNT 72.00 DPTH 317.00 | | | | |
| | EAST-1214799 NRTH-0740725 | | | | |
| | DEED BOOK 20190 PG-2377 | | | | |
| | FULL MARKET VALUE | 90,909 | | | |
| | | | TOTAL TAX --- | | 811.92** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 811.92 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 23
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE | TAX AMOUNT |
|------------------------|---------------------------|------------|----------------------------|--------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** | | | | | | |
| 104.057-2-16 | 32 Maple Ave | | | 104.057-2-16 | | |
| Dunn Joseph C | 210 1 Family Res | | 2024 Village Tax | ACCT 1492 | BILL | 88 |
| Dunn Michael S | Portville Centr 047401 | 9,000 | RF741 Refuse | 126,800 | | 1,403.95 |
| PO Box 294 | 28 01 03 | 126,800 | | 147.59 MT | | 147.59 |
| Portville, NY 14770 | FRNT 115.00 DPTH 240.00 | | | | | |
| | EAST-1214744 NRTH-0743379 | | | | | |
| | DEED BOOK 18068 PG-5001 | | | | | |
| | FULL MARKET VALUE | 192,121 | | | | |
| | | | TOTAL TAX --- | | | 1,551.54** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 1,551.54 |
| ***** | | | | | | |
| 104.058-5-36 | Spring Ct | | | 104.058-5-36 | | |
| Dunn Patrick D | 311 Res vac land | 100 | 2024 Village Tax | ACCT 2012 | BILL | 89 |
| Dunn Laurie L | Portville Centr 047401 | 100 | | 100 | | 1.11 |
| PO Box 542 | 27 01 03 | 100 | | | | |
| Portville, NY 14770 | ACRES 0.04 | | | | | |
| | EAST-1217670 NRTH-0742306 | | | | | |
| | DEED BOOK 15928 PG-9001 | | | | | |
| | FULL MARKET VALUE | 152 | | | | |
| | | | TOTAL TAX --- | | | 1.11** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 1.11 |
| ***** | | | | | | |
| 104.065-2-9 | 24 Brooklyn St | | | 104.065-2-9 | | |
| Dupere Kimberly Ann | 210 1 Family Res | 10,500 | 2024 Village Tax | ACCT 1252 | BILL | 90 |
| 24 Brooklyn St | Portville Centr 047401 | 63,000 | DW741 Delinquent water-sew | 63,000 | | 697.55 |
| Portville, NY 14770 | 27 01 03 | 63,000 | RF741 Refuse | 326.67 MT | | 326.67 |
| | FRNT 50.00 DPTH 352.00 | | | 147.59 MT | | 147.59 |
| | BANK 032 | | | | | |
| | EAST-1215484 NRTH-0742023 | | | | | |
| | DEED BOOK 957 PG-963 | | | | | |
| | FULL MARKET VALUE | 95,455 | | | | |
| | | | TOTAL TAX --- | | | 1,171.81** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 1,171.81 |
| ***** | | | | | | |
| 104.057-1-32 | 8 Colwell St | | | 104.057-1-32 | | |
| Dyal Renald | 220 2 Family Res | 6,900 | 2024 Village Tax | ACCT 1222 | BILL | 91 |
| 121 S Barry St | Portville Centr 047401 | 19,800 | DW741 Delinquent water-sew | 19,800 | | 219.23 |
| Olean, NY 14760 | 27 01 03 | 19,800 | RF741 Refuse | 216.41 MT | | 216.41 |
| | FRNT 93.00 DPTH 70.00 | | | 295.18 MT | | 295.18 |
| | EAST-1214081 NRTH-0742664 | | | | | |
| | DEED BOOK 20190 PG-6488 | | | | | |
| | FULL MARKET VALUE | 30,000 | | | | |
| | | | TOTAL TAX --- | | | 730.82** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 730.82 |
| ***** | | | | | | |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 24
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|--------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.058-1-7 ***** | | | | | |
| 104.058-1-7 | 72 Temple St | | | ACCT 1194 | BILL 92 |
| Eberth Beth Ann | 210 1 Family Res | | 2024 Village Tax | 85,100 | 942.24 |
| 72 Temple St | Portville Centr 047401 | 10,400 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 153 | 28 01 03 | 85,100 | | | |
| Portville, NY 14770 | FRNT 52.00 DPTH 276.00 | | | | |
| | EAST-1216039 NRTH-0743287 | | | | |
| | DEED BOOK 20221 PG-2700 | | | | |
| | FULL MARKET VALUE | 128,939 | | | |
| | | | TOTAL TAX --- | | 1,089.83** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,089.83 |
| ***** 104.058-3-18 ***** | | | | | |
| 104.058-3-18 | 98 Brooklyn St | | | ACCT 1429 | BILL 93 |
| Edwards Sally Jo | 220 2 Family Res | | 2024 Village Tax | 75,600 | 837.05 |
| 7422 Brownell Rd | Portville Centr 047401 | 10,500 | RF741 Refuse | 295.18 MT | 295.18 |
| Panama, NY 14767 | 27 01 03 | 75,600 | | | |
| | FRNT 50.00 DPTH 372.00 | | | | |
| | EAST-1217193 NRTH-0742840 | | | | |
| | DEED BOOK 27186 PG-5001 | | | | |
| | FULL MARKET VALUE | 114,545 | | | |
| | | | TOTAL TAX --- | | 1,132.23** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,132.23 |
| ***** 104.058-5-35 ***** | | | | | |
| 104.058-5-35 | 20 Sunset Ridge Rd | | | ACCT 1217 | BILL 94 |
| Eldridge Welty Diana | 210 1 Family Res | | 2024 Village Tax | 84,200 | 932.27 |
| 20 Sunset Ridge Dr | Portville Centr 047401 | 12,500 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 84,200 | | | |
| | No.30 | | | | |
| | FRNT 150.00 DPTH 150.00 | | | | |
| | BANK 081 | | | | |
| | EAST-1217643 NRTH-0742420 | | | | |
| | DEED BOOK 2019 PG-10669 | | | | |
| | FULL MARKET VALUE | 127,576 | | | |
| | | | TOTAL TAX --- | | 1,079.86** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,079.86 |
| ***** 104.058-1-46 ***** | | | | | |
| 104.058-1-46 | 61 Brooklyn St | | | ACCT 1189 | BILL 95 |
| Emley Michael R | 210 1 Family Res | | 2024 Village Tax | 42,200 | 467.24 |
| 61 Brooklyn St | Portville Centr 047401 | 9,600 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 229 | 27 01 03 | 42,200 | | | |
| Portville, NY 14770 | FRNT 68.00 DPTH 142.00 | | | | |
| | BANK 010 | | | | |
| | EAST-1216195 NRTH-0742698 | | | | |
| | DEED BOOK 25721 PG-9001 | | | | |
| | FULL MARKET VALUE | 63,939 | | | |
| | | | TOTAL TAX --- | | 614.83** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 614.83 |

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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 25
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|----------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.065-2-28.1 ***** | | | | | |
| 104.065-2-28.1 | 15 Elm St | | | ACCT 1314 | BILL 96 |
| Emley Richard J | 210 1 Family Res | | 2024 Village Tax | 63,200 | 699.76 |
| PO Box 582 | Portville Centr 047401 | 9,900 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 26 01 03 | 63,200 | | | |
| | FRNT 100.00 DPTH 120.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1215375 NRTH-0741103 | | | | |
| | DEED BOOK 415 PG-4004 | | | | |
| | FULL MARKET VALUE | 95,758 | | | |
| | | | TOTAL TAX --- | | 847.35** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 847.35 |
| ***** 104.057-2-37 ***** | | | | | |
| 104.057-2-37 | 35 Temple St | | | ACCT 1123 | BILL 97 |
| Enchanted Valley Inn, LLC | 210 1 Family Res | | 2024 Village Tax | 113,800 | 1,260.01 |
| 2148 Haskell Rd | Portville Centr 047401 | 11,900 | RF741 Refuse | 147.59 MT | 147.59 |
| Olean, NY 14760 | 28 01 03 | 113,800 | | | |
| | FRNT 96.00 DPTH 202.00 | | | | |
| | EAST-1215043 NRTH-0743277 | | | | |
| | DEED BOOK 19452 PG-9001 | | | | |
| | FULL MARKET VALUE | 172,424 | | | |
| | | | TOTAL TAX --- | | 1,407.60** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,407.60 |
| ***** 104.057-3-10 ***** | | | | | |
| 104.057-3-10 | 26 Temple St | | | ACCT 1473 | BILL 98 |
| Engles Terry A | 210 1 Family Res | | 2024 Village Tax | 79,700 | 882.45 |
| Engels Sherry L | Portville Centr 047401 | 8,800 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 265 | 27 01 03 | 79,700 | | | |
| Portville, NY 14770 | FRNT 75.00 DPTH 114.00 | | | | |
| | EAST-1214932 NRTH-0743009 | | | | |
| | DEED BOOK 1242 PG-9002 | | | | |
| | FULL MARKET VALUE | 120,758 | | | |
| | | | TOTAL TAX --- | | 1,030.04** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,030.04 |
| ***** 104.057-2-7 ***** | | | | | |
| 104.057-2-7 | 35 Maple Ave | | | ACCT 1208 | BILL 99 |
| Enos Amy M | 210 1 Family Res | | 2024 Village Tax | 71,800 | 794.98 |
| Enos Robin | Portville Centr 047401 | 10,500 | RF741 Refuse | 147.59 MT | 147.59 |
| 35 Maple St | 28 01 03 | 71,800 | | | |
| Portville, NY 14770 | FRNT 58.00 DPTH 231.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1214704 NRTH-0743662 | | | | |
| | DEED BOOK 27801 PG-2001 | | | | |
| | FULL MARKET VALUE | 108,788 | | | |
| | | | TOTAL TAX --- | | 942.57** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 942.57 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 26
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAX AMOUNT |
|--------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.074-1-6 ***** | | | | | |
| 104.074-1-6 | 137 S Main St | | | ACCT 1263 | BILL 100 |
| Ensell John C | 210 1 Family Res | | VET COM CT 41131 | 16,200 | |
| Ensell Debra A | Portville Centr 047401 | 11,000 | 2024 Village Tax | 53,200 | 589.04 |
| 137 S Main St | 25 01 03 | 69,400 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 66.00 DPTH 298.00 | | | | |
| | EAST-1215126 NRTH-0739809 | | | | |
| | DEED BOOK 863 PG-01028 | | | | |
| | FULL MARKET VALUE | 105,152 | | | |
| | | | | TOTAL TAX --- | 736.63** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 736.63 |
| ***** 104.057-3-18 ***** | | | | | |
| 104.057-3-18 | 46 Temple St | | | ACCT 1185 | BILL 101 |
| Erway Megan M | 210 1 Family Res | | 2024 Village Tax | 65,200 | 721.90 |
| PO Box 574 | Portville Centr 047401 | 8,500 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 28 01 03 | 65,200 | | | |
| | Life Use | | | | |
| | FRNT 47.00 DPTH 146.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1215377 NRTH-0743147 | | | | |
| | DEED BOOK 2020 PG-10084 | | | | |
| | FULL MARKET VALUE | 98,788 | | | |
| | | | | TOTAL TAX --- | 869.49** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 869.49 |
| ***** 104.049-2-9 ***** | | | | | |
| 104.049-2-9 | 60 N Main St | | | ACCT 1384 | BILL 102 |
| Evans Anthony L | 210 1 Family Res | | 2024 Village Tax | 110,400 | 1,222.36 |
| Evans Sydney M | Portville Centr 047401 | 14,500 | RF741 Refuse | 147.59 MT | 147.59 |
| 60 N Main St | 28 01 03 | 110,400 | | | |
| Portville, NY 14770 | ACRES 2.80 | | | | |
| | EAST-1213598 NRTH-0744075 | | | | |
| | DEED BOOK 808 PG-00028 | | | | |
| | FULL MARKET VALUE | 167,273 | | | |
| | | | | TOTAL TAX --- | 1,369.95** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,369.95 |
| ***** 104.058-3-21 ***** | | | | | |
| 104.058-3-21 | 1 Goss Ave | | | ACCT 1417 | BILL 103 |
| Fairbanks Robert | 210 1 Family Res | | 2024 Village Tax | 96,300 | 1,066.25 |
| Fairbanks Barbara | Portville Centr 047401 | 7,400 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 53 | 27 01 03 | 96,300 | | | |
| Portville, NY 14770 | FRNT 220.00 DPTH 40.00 | | | | |
| | EAST-1217133 NRTH-0742648 | | | | |
| | DEED BOOK 837 PG-00184 | | | | |
| | FULL MARKET VALUE | 145,909 | | | |
| | | | | TOTAL TAX --- | 1,213.84** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,213.84 |

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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 27
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** | | | | | |
| 104.065-2-21 | 20 Finch St | | | 104.065-2-21 | ***** |
| Farwell Matthew | 220 2 Family Res | | 2024 Village Tax | ACCT 1480 | BILL 104 |
| 20 Finch St | Portville Centr 047401 | 14,500 | RF741 Refuse | 85,000 | 941.13 |
| Portville, NY 14770 | 26 01 03 | 85,000 | | 295.18 MT | 295.18 |
| | ACRES 2.80 | | | | |
| | EAST-1215680 NRTH-0741363 | | | | |
| | DEED BOOK 20221 PG-3802 | | | | |
| | FULL MARKET VALUE | 128,788 | | | |
| | | | TOTAL TAX --- | | 1,236.31** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,236.31 |
| ***** | | | | | |
| 104.073-1-10 | 9 Pine St | | | 104.073-1-10 | ***** |
| Faulkner James M | 220 2 Family Res | | 2024 Village Tax | ACCT 1425 | BILL 105 |
| Holcomb Stacie M | Portville Centr 047401 | 10,000 | RF741 Refuse | 30,400 | 336.59 |
| 170 Prosser Rd | 25 01 03 | 30,400 | | 295.18 MT | 295.18 |
| Portville, NY 14770 | FRNT 104.00 DPTH 32.00 | | | | |
| | ACRES 0.32 | | | | |
| | EAST-1214736 NRTH-0739920 | | | | |
| | DEED BOOK 30606 PG-8001 | | | | |
| | FULL MARKET VALUE | 46,061 | | | |
| | | | TOTAL TAX --- | | 631.77** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 631.77 |
| ***** | | | | | |
| 104.058-4-1 | 46 Brooklyn St | | | 104.058-4-1 | ***** |
| Fibercel Packaging, LLC | 443 Feed sales | | 2024 Village Tax | ACCT 1394 | BILL 106 |
| 46 Brooklyn St | Portville Centr 047401 | 13,800 | RF741 Refuse | 48,800 | 540.32 |
| PO Box 610 | 27 01 03 | 48,800 | | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 32.00 DPTH 330.00 | | | | |
| | EAST-1215916 NRTH-0742205 | | | | |
| | DEED BOOK 2821 PG-9004 | | | | |
| | FULL MARKET VALUE | 73,939 | | | |
| | | | TOTAL TAX --- | | 687.91** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 687.91 |
| ***** | | | | | |
| 104.058-4-26.1 | 46 Brooklyn Hts | | | 104.058-4-26.1 | ***** |
| Fibercel Packaging, LLC | 710 Manufacture | | 2024 Village Tax | ACCT 1225 | BILL 107 |
| 46 Brooklyn St | Portville Centr 047401 | 38,200 | RF741 Refuse | 509,300 | 5,639.04 |
| PO Box 610 | 27 01 03 | 509,300 | | 295.18 MT | 295.18 |
| Portville, NY 14770 | ACRES 4.55 | | | | |
| | EAST-1216142 NRTH-0741974 | | | | |
| | DEED BOOK 3958 PG-6001 | | | | |
| | FULL MARKET VALUE | 771,667 | | | |
| | | | TOTAL TAX --- | | 5,934.22** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 5,934.22 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 28
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|--------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.073-1-23 ***** | | | | | |
| 104.073-1-23 | 26 Mersereau Pl | | | ACCT 1191 | BILL 108 |
| Firkel LTD | 411 Apartment | | 2024 Village Tax | 133,600 | 1,479.24 |
| 757 East State St | Portville Centr 047401 | 26,600 | RF741 Refuse | 885.54 MT | 885.54 |
| Olean, NY 14760 | 24/25 01 03 | 133,600 | | | |
| | ACRES 1.65 | | | | |
| | EAST-1214533 NRTH-0739252 | | | | |
| | DEED BOOK 20230 PG-2202 | | | | |
| | FULL MARKET VALUE | 202,424 | | | |
| | | | TOTAL TAX --- | | 2,364.78** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 2,364.78 |
| ***** 104.057-2-5 ***** | | | | | |
| 104.057-2-5 | 21 Maple Ave | | | ACCT 1469 | BILL 109 |
| Firkel, LTD | 210 1 Family Res | | 2024 Village Tax | 110,100 | 1,219.04 |
| PO Box 50 | Portville Centr 047401 | 14,300 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 28 01 03 | 110,100 | | | |
| | ACRES 2.01 | | | | |
| | EAST-1214335 NRTH-0743699 | | | | |
| | DEED BOOK 20222 PG-1796 | | | | |
| | FULL MARKET VALUE | 166,818 | | | |
| | | | TOTAL TAX --- | | 1,366.63** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,366.63 |
| ***** 104.049-2-14 ***** | | | | | |
| 104.049-2-14 | 59 Lillibridge Rd | | | ACCT 1232 | BILL 110 |
| Fischer Rita L | 210 1 Family Res | | 2024 Village Tax | 44,000 | 487.17 |
| Fischer Robert N | Portville Centr 047401 | 9,100 | RF741 Refuse | 147.59 MT | 147.59 |
| 266 Portville-Ceres Rd | 28 01 03 | 44,000 | | | |
| Portville, NY 14770 | FRNT 60.00 DPTH 136.00 | | | | |
| | EAST-1215027 NRTH-0744571 | | | | |
| | DEED BOOK 983 PG-617 | | | | |
| | FULL MARKET VALUE | 66,667 | | | |
| | | | TOTAL TAX --- | | 634.76** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 634.76 |
| ***** 104.057-1-33 ***** | | | | | |
| 104.057-1-33 | 10 Colwell St | | | ACCT 1231 | BILL 111 |
| Fischer Rita L | 210 1 Family Res | | 2024 Village Tax | 25,500 | 282.34 |
| 266 Portville-Ceres Rd | Portville Centr 047401 | 3,800 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 25,500 | | | |
| | FRNT 31.50 DPTH 69.00 | | | | |
| | EAST-1214027 NRTH-0742635 | | | | |
| | DEED BOOK 884 PG-00413 | | | | |
| | FULL MARKET VALUE | 38,636 | | | |
| | | | TOTAL TAX --- | | 429.93** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 429.93 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 29
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|-------------------------------|---------------------------|------------|-------------------|---------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** | | | | | | |
| 104.058-1-52 | 45 Brooklyn St | | | 104.058-1-52 | | |
| Fischer Robert N | 220 2 Family Res | | 2024 Village Tax | ACCT 1291 | | BILL 112 |
| 347 Portville-Ceres Rd | Portville Centr 047401 | 11,000 | RF741 Refuse | 39,500 | | 437.35 |
| Portville, NY 14770 | 27 01 03 | 39,500 | | 295.18 MT | | 295.18 |
| | FRNT 72.00 DPTH 211.00 | | | | | |
| | EAST-1215828 NRTH-0742565 | | | | | |
| | DEED BOOK 959 PG-676 | | | | | |
| | FULL MARKET VALUE | 59,848 | | | | |
| | | | TOTAL TAX --- | | | 732.53** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 732.53 |
| ***** | | | | | | |
| 104.065-1-18 | 118 S Main St | | | 104.065-1-18 | | |
| Fischer Robert N | 230 3 Family Res | | 2024 Village Tax | ACCT 1230 | | BILL 113 |
| 347 Portville-Ceres Rd | Portville Centr 047401 | 11,100 | RF741 Refuse | 66,300 | | 734.08 |
| Portville, NY 14770 | 28 01 03 | 66,300 | | 442.77 MT | | 442.77 |
| | FRNT 62.00 DPTH 402.00 | | | | | |
| | EAST-1214741 NRTH-0740314 | | | | | |
| | DEED BOOK 16597 PG-9001 | | | | | |
| | FULL MARKET VALUE | 100,455 | | | | |
| | | | TOTAL TAX --- | | | 1,176.85** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 1,176.85 |
| ***** | | | | | | |
| 104.058-1-38 | 87 Brooklyn St | | | 104.058-1-38 | | |
| Fitzsimmons Family Rev. Trust | 210 1 Family Res | | 2024 Village Tax | ACCT 1482 | | BILL 114 |
| 87 Brooklyn St | Portville Centr 047401 | 13,000 | RF741 Refuse | 69,100 | | 765.09 |
| Portville, NY 14770 | 27 01 03 | 69,100 | | 147.59 MT | | 147.59 |
| | FRNT 124.00 DPTH 255.00 | | | | | |
| | EAST-1216815 NRTH-0742982 | | | | | |
| | DEED BOOK 20230 PG-9934 | | | | | |
| PRIOR OWNER ON 3/01/2023 | FULL MARKET VALUE | 104,697 | | | | |
| Fitzsimmons Marlene S | | | TOTAL TAX --- | | | 912.68** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 912.68 |
| ***** | | | | | | |
| 104.050-2-2.2 | 34 Lillibridge Rd | | | 104.050-2-2.2 | | |
| Flanagan James J | 210 1 Family Res | | VET WAR CT 41121 | ACCT 1690 | | BILL 115 |
| Flanagan Virginia | Portville Centr 047401 | 12,300 | 2024 Village Tax | 158,480 | | 1,754.71 |
| 34 Lillibridge Rd | 28 01 03 | 168,200 | RF741 Refuse | 147.59 MT | | 147.59 |
| Portville, NY 14770 | ACRES 1.90 | | | | | |
| | EAST-1215624 NRTH-0744306 | | | | | |
| | DEED BOOK 5847 PG-2001 | | | | | |
| | FULL MARKET VALUE | 254,848 | | | | |
| | | | TOTAL TAX --- | | | 1,902.30** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 1,902.30 |
| ***** | | | | | | |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 30
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.058-1-39 ***** | | | | | |
| 104.058-1-39 | 83 Brooklyn St | | | ACCT 1156 | BILL 116 |
| Frederick William | 210 1 Family Res | | 2024 Village Tax | 50,000 | 553.61 |
| PO Box 713 | Portville Centr 047401 | 12,000 | DW741 Delinquent water-sew | 489.75 MT | 489.75 |
| Portville, NY 14770 | 27 01 03 | 50,000 | RF741 Refuse | 147.59 MT | 147.59 |
| | FRNT 96.00 DPTH 225.00 | | | | |
| | EAST-1216720 NRTH-0742948 | | | | |
| | DEED BOOK 28548 PG-2001 | | | | |
| | FULL MARKET VALUE | 75,758 | | | |
| | | | TOTAL TAX --- | | 1,190.95** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,190.95 |
| ***** 104.057-3-22 ***** | | | | | |
| 104.057-3-22 | 16 Anderson Ct | | | ACCT 1312 | BILL 117 |
| Gaylor Chet A | 210 1 Family Res | | 2024 Village Tax | 46,500 | 514.85 |
| 16 Anderson Ct | Portville Centr 047401 | 4,700 | DW741 Delinquent water-sew | 210.17 MT | 210.17 |
| PO Box 716 | 27 01 03 | 46,500 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | ACRES 0.24 BANK 017 | | | | |
| | EAST-1215565 NRTH-0742988 | | | | |
| | DEED BOOK 12042 PG-8001 | | | | |
| | FULL MARKET VALUE | 70,455 | | | |
| | | | TOTAL TAX --- | | 872.61** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 872.61 |
| ***** 104.065-1-5.1 ***** | | | | | |
| 104.065-1-5.1 | S Main St | | | ACCT 1727 | BILL 118 |
| Geise Crystal | 311 Res vac land | | 2024 Village Tax | 2,800 | 31.00 |
| 64 S Main St | Portville Centr 047401 | 2,800 | DW741 Delinquent water-sew | 415.50 MT | 415.50 |
| Portville, NY 14770 | 26 01 03 | 2,800 | | | |
| | ACRES 1.12 | | | | |
| | EAST-1214633 NRTH-0741488 | | | | |
| | DEED BOOK 29872 PG-9001 | | | | |
| | FULL MARKET VALUE | 4,242 | | | |
| | | | TOTAL TAX --- | | 446.50** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 446.50 |
| ***** 104.065-1-4 ***** | | | | | |
| 104.065-1-4 | 64 S Main St | | | ACCT 1135 | BILL 119 |
| Geise Crystal L | 210 1 Family Res | | 2024 Village Tax | 30,000 | 332.16 |
| 64 S Main St | Portville Centr 047401 | 6,900 | DW741 Delinquent water-sew | 221.82 MT | 221.82 |
| Portville, NY 14770 | 27 01 03 | 30,000 | RF741 Refuse | 147.59 MT | 147.59 |
| | FRNT 44.00 DPTH 109.00 | | | | |
| | ACRES 0.46 | | | | |
| | EAST-1214860 NRTH-0741558 | | | | |
| | DEED BOOK 22288 PG-3002 | | | | |
| | FULL MARKET VALUE | 45,455 | | | |
| | | | TOTAL TAX --- | | 701.57** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 701.57 |

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2 0 2 4 V I L L A G E T A X R O L L
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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 31
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|----------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.065-1-16 ***** | | | | | |
| 104.065-1-16 | 112 S Main St | | | ACCT 1331 | BILL 120 |
| Giamanco Anthony | 210 1 Family Res | | 2024 Village Tax | 61,000 | 675.40 |
| Giamanco Melanie | Portville Centr 047401 | 11,600 | RF741 Refuse | 147.59 MT | 147.59 |
| 112 S Main St | 25 01 03 | 61,000 | | | |
| Portville, NY 14770 | FRNT 80.00 DPTH 292.30 | | | | |
| | BANK 081 | | | | |
| | EAST-1214801 NRTH-0740460 | | | | |
| | DEED BOOK 1413 PG-8001 | | | | |
| | FULL MARKET VALUE | 92,424 | | | |
| | | | | TOTAL TAX --- | 822.99** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 822.99 |
| ***** 104.057-3-29 ***** | | | | | |
| 104.057-3-29 | 25 Brooklyn St | | | ACCT 1249 | BILL 121 |
| Gibbons Terrence M | 210 1 Family Res | | 2024 Village Tax | 43,800 | 484.96 |
| Gibbons Bonnie L | Portville Centr 047401 | 7,100 | RF741 Refuse | 147.59 MT | 147.59 |
| 25 Brooklyn St | 27 01 03 | 43,800 | | | |
| PO Box 423 | ACRES 0.26 BANK 017 | | | | |
| Portville, NY 14770 | EAST-1215338 NRTH-0742298 | | | | |
| | DEED BOOK 374 PG-00515 | | | | |
| | FULL MARKET VALUE | 66,364 | | | |
| | | | | TOTAL TAX --- | 632.55** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 632.55 |
| ***** 104.065-1-21 ***** | | | | | |
| 104.065-1-21 | 128 S Main St | | | ACCT 1236 | BILL 122 |
| Gildner Sally S | 210 1 Family Res | | 2024 Village Tax | 65,500 | 725.23 |
| 128 S Main St | Portville Centr 047401 | 9,700 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 25 01 03 | 65,500 | | | |
| | FRNT 60.00 DPTH 156.00 | | | | |
| | BANK 081 | | | | |
| | EAST-1214847 NRTH-0740056 | | | | |
| | DEED BOOK 945 PG-1055 | | | | |
| | FULL MARKET VALUE | 99,242 | | | |
| | | | | TOTAL TAX --- | 872.82** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 872.82 |
| ***** 104.065-1-20.1 ***** | | | | | |
| 104.065-1-20.1 | 126 S Main St | | | ACCT 1411 | BILL 123 |
| Giles Alyssa | 210 1 Family Res | | 2024 Village Tax | 57,000 | 631.11 |
| 126 S Main St | Portville Centr 047401 | 11,100 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 25 01 03 | 57,000 | | | |
| | FRNT 74.00 DPTH 155.60 | | | | |
| | BANK 081 | | | | |
| | EAST-1214810 NRTH-0740122 | | | | |
| | DEED BOOK 20210 PG-4897 | | | | |
| | FULL MARKET VALUE | 86,364 | | | |
| | | | | TOTAL TAX --- | 778.70** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 778.70 |

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 SWIS - 047401

2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 32
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|---------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.058-5-8 ***** | | | | | |
| 104.058-5-8 | 7 School St | | | ACCT 1196 | BILL 124 |
| Glover Elizabeth | 210 1 Family Res | | 2024 Village Tax | 42,900 | 475.00 |
| 7 School St | Portville Centr 047401 | 10,100 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 42,900 | | | |
| | No. 4 | | | | |
| | FRNT 75.00 DPTH 150.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1216788 NRTH-0742014 | | | | |
| | DEED BOOK 12959 PG-5001 | | | | |
| | FULL MARKET VALUE | 65,000 | | | |
| | | | TOTAL TAX --- | | 622.59** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 622.59 |
| ***** 104.058-5-20 ***** | | | | | |
| 104.058-5-20 | 12 Sunset Ridge Rd | | | ACCT 1209 | BILL 125 |
| Glover Norman | 210 1 Family Res | | 2024 Village Tax | 79,200 | 876.91 |
| Glover Mary | Portville Centr 047401 | 10,100 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 364 | 27 01 03 | 79,200 | | | |
| Portville, NY 14770 | No. 24 | | | | |
| | FRNT 75.00 DPTH 150.00 | | | | |
| | EAST-1217193 NRTH-0742179 | | | | |
| | DEED BOOK 778 PG-00141 | | | | |
| | FULL MARKET VALUE | 120,000 | | | |
| | | | TOTAL TAX --- | | 1,024.50** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,024.50 |
| ***** 104.058-5-21 ***** | | | | | |
| 104.058-5-21 | 12 Sunset Ridge Rd | | | ACCT 1233 | BILL 126 |
| Glover Norman | 311 Res vac land | | 2024 Village Tax | 10,100 | 111.83 |
| PO Box 364 | Portville Centr 047401 | 10,100 | | | |
| Portville, NY 14770 | 27 01 03 | 10,100 | | | |
| | No. 25 | | | | |
| | FRNT 75.00 DPTH 150.00 | | | | |
| | EAST-1217260 NRTH-0742212 | | | | |
| | DEED BOOK 859 PG-00459 | | | | |
| | FULL MARKET VALUE | 15,303 | | | |
| | | | TOTAL TAX --- | | 111.83** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 111.83 |
| ***** 104.074-1-4.7 ***** | | | | | |
| 104.074-1-4.7 | Wellington Dr | | | ACCT 1999 | BILL 127 |
| Goble Kent C | 311 Res vac land | | 2024 Village Tax | 100 | 1.11 |
| 135 S Main St | Portville Centr 047401 | 100 | | | |
| Portville, NY 14770 | 25 01 03 | 100 | | | |
| | FRNT 297.00 DPTH 15.00 | | | | |
| | EAST-1215183 NRTH-0739942 | | | | |
| | DEED BOOK 20221 PG-2718 | | | | |
| | FULL MARKET VALUE | 152 | | | |
| | | | TOTAL TAX --- | | 1.11** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1.11 |
| ***** | | | | | |

STATE OF NEW YORK
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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 33
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.074-1-5 ***** | | | | | |
| 104.074-1-5 | 135 S Main St | | | ACCT 1247 | BILL 128 |
| Goble Kent C | 210 1 Family Res | | 2024 Village Tax | 75,400 | 834.84 |
| 135 S Main St | Portville Centr 047401 | 12,400 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 25 01 03 | 75,400 | | | |
| | FRNT 99.00 DPTH 298.00 | | | | |
| | EAST-1215129 NRTH-0739891 | | | | |
| | DEED BOOK 20221 PG-2718 | | | | |
| | FULL MARKET VALUE | 114,242 | | | |
| | | | | TOTAL TAX --- | 982.43** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 982.43 |
| ***** 104.057-2-8 ***** | | | | | |
| 104.057-2-8 | 37 Maple Ave | | | ACCT 1124 | BILL 129 |
| Grandusky Brent M | 210 1 Family Res | | 2024 Village Tax | 118,500 | 1,312.05 |
| Grandusky Amy C | Portville Centr 047401 | 13,100 | DW741 Delinquent water-sew | 874.67 MT | 874.67 |
| 37 Maple Ave | 28 01 03 | 118,500 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 279 | ACRES 1.34 | | | | |
| Portville, NY 14770 | EAST-1214768 NRTH-0743765 | | | | |
| | DEED BOOK 271 PG-3002 | | | | |
| | FULL MARKET VALUE | 179,545 | | | |
| | | | | TOTAL TAX --- | 2,334.31** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 2,334.31 |
| ***** 104.057-1-2 ***** | | | | | |
| 104.057-1-2 | 81 N Main St | | | ACCT 1289 | BILL 130 |
| Green Chad H | 210 1 Family Res | | 2024 Village Tax | 67,200 | 744.05 |
| Green Kristy R | Portville Centr 047401 | 12,500 | RF741 Refuse | 147.59 MT | 147.59 |
| 81 N Main St | 28 01 03 | 67,200 | | | |
| Portville, NY 14770 | FRNT 140.00 DPTH 173.00 | | | | |
| | BANK 081 | | | | |
| | EAST-1212832 NRTH-0744284 | | | | |
| | DEED BOOK 16644 PG-2002 | | | | |
| | FULL MARKET VALUE | 101,818 | | | |
| | | | | TOTAL TAX --- | 891.64** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 891.64 |
| ***** 104.057-1-28 ***** | | | | | |
| 104.057-1-28 | 6 S Main St | | | ACCT 1166 | BILL 131 |
| Green Randy | 481 Att row bldg | | 2024 Village Tax | 64,400 | 713.05 |
| 741 E State St | Portville Centr 047401 | 8,400 | RF741 Refuse | 147.59 MT | 147.59 |
| Olean, NY 14760 | 27 01 03 | 64,400 | | | |
| | FRNT 20.00 DPTH 114.00 | | | | |
| | EAST-1214174 NRTH-0742761 | | | | |
| | DEED BOOK 20200 PG-8310 | | | | |
| | FULL MARKET VALUE | 97,576 | | | |
| | | | | TOTAL TAX --- | 860.64** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 860.64 |

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 OWNERS NAME SEQUENCE
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PAGE 34
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|---------------------------|---------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.057-1-29 ***** | | | | | |
| 104.057-1-29 | 8 S Main St | | | ACCT 1399 | BILL 132 |
| Green Randy | 481 Att row bldg | | 2024 Village Tax | 45,000 | 498.25 |
| 741 E State St | Portville Centr 047401 | 3,000 | DW741 Delinquent water-sew | 151.94 MT | 151.94 |
| Olean, NY 14760 | 27 01 03 | 45,000 | RF741 Refuse | 147.59 MT | 147.59 |
| | FRNT 20.00 DPTH 114.00 | | | | |
| | EAST-1214184 NRTH-0742744 | | | | |
| | DEED BOOK 20200 PG-8310 | | | | |
| | FULL MARKET VALUE | 68,182 | | | |
| | | | TOTAL TAX --- | | 797.78** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 797.78 |
| ***** 104.058-1-48 ***** | | | | | |
| 104.058-1-48 | 55 Brooklyn St | | | ACCT 1174 | BILL 133 |
| Griffith Mark P | 210 1 Family Res | | 2024 Village Tax | 79,600 | 881.34 |
| Griffith Elizabeth H | Portville Centr 047401 | 8,600 | RF741 Refuse | 147.59 MT | 147.59 |
| 55 Brooklyn St | 27 01 03 | 79,600 | | | |
| PO Box 578 | FRNT 127.87 DPTH 146.00 | | | | |
| Portville, NY 14770 | EAST-1216049 NRTH-0742640 | | | | |
| | DEED BOOK 01018 PG-01129 | | | | |
| | FULL MARKET VALUE | 120,606 | | | |
| | | | TOTAL TAX --- | | 1,028.93** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,028.93 |
| ***** 104.058-3-9.2 ***** | | | | | |
| 104.058-3-9.2 | 126 Brooklyn St | | | ACCT 1939 | BILL 134 |
| Grundstrom Jessica | 210 1 Family Res | | 2024 Village Tax | 63,600 | 704.19 |
| 126 Brooklyn St | Portville Centr 047401 | 13,900 | DW741 Delinquent water-sew | 216.31 MT | 216.31 |
| Portville, NY 14760 | 12 01 03 | 63,600 | RF741 Refuse | 147.59 MT | 147.59 |
| | FRNT 161.47 DPTH 207.20 | | | | |
| | EAST-1217574 NRTH-0743656 | | | | |
| | DEED BOOK 20231 PG-2695 | | | | |
| | FULL MARKET VALUE | 96,364 | | | |
| | | | TOTAL TAX --- | | 1,068.09** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,068.09 |
| ***** 104.057-3-35 ***** | | | | | |
| 104.057-3-35 | 11 Brooklyn St | | | ACCT 1255 | BILL 135 |
| Guenther Funeral Home Inc | 311 Res vac land | | 2024 Village Tax | 6,300 | 69.75 |
| 1303 E State St | Portville Centr 047401 | 6,300 | | | |
| Olean, NY 14760 | 27 01 03 | 6,300 | | | |
| | FRNT 55.00 DPTH 70.00 | | | | |
| | EAST-1215038 NRTH-0742080 | | | | |
| | DEED BOOK 881 PG-00232 | | | | |
| | FULL MARKET VALUE | 9,545 | | | |
| | | | TOTAL TAX --- | | 69.75** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 69.75 |

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 OWNERS NAME SEQUENCE
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PAGE 35
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|--------------|---------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** 104.057-3-36 ***** | | | | | | |
| 104.057-3-36 | Brooklyn St | | 2024 Village Tax | | ACCT 2221 | BILL 136 |
| Guenther Funeral Home Inc | 330 Vacant comm | | | | 3,000 | 33.22 |
| 1303 E State St | Portville Centr 047401 | 3,000 | | | | |
| Olean, NY 14760 | 27 01 03 | 3,000 | | | | |
| | EAST-1214989 NRTH-0742048 | | | | | |
| | FULL MARKET VALUE | 4,545 | | | | |
| TOTAL TAX --- | | | | | | 33.22** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 33.22 |
| ***** 104.057-3-37 ***** | | | | | | |
| 104.057-3-37 | 51 S Main St | | 2024 Village Tax | | ACCT 1260 | BILL 137 |
| Guenther Funeral Home Inc | 471 Funeral home | 19,500 | RF741 Refuse | | 177,000 | 1,959.77 |
| 1303 E State St | Portville Centr 047401 | 177,000 | | | 590.36 MT | 590.36 |
| Olean, NY 14760 | 27 01 03 | | | | | |
| | FRNT 60.00 DPTH 85.00 | | | | | |
| | EAST-1214862 NRTH-0741998 | | | | | |
| | DEED BOOK 646 PG-00289 | | | | | |
| | FULL MARKET VALUE | 268,182 | | | | |
| TOTAL TAX --- | | | | | | 2,550.13** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 2,550.13 |
| ***** 104.057-3-14 ***** | | | | | | |
| 104.057-3-14 | 36 Temple St | | 2024 Village Tax | | ACCT 1221 | BILL 138 |
| Gunther Joshua C | 210 1 Family Res | 10,400 | RF741 Refuse | | 89,500 | 990.96 |
| Gunther Kayllin A | Portville Centr 047401 | 89,500 | | | 147.59 MT | 147.59 |
| 36 Temple St | 27 01 03 | | | | | |
| PO Box 234 | FRNT 53.00 DPTH 289.00 | | | | | |
| Portville, NY 14770 | BANK 081 | | | | | |
| | EAST-1215192 NRTH-0743015 | | | | | |
| | DEED BOOK 22765 PG-3001 | | | | | |
| | FULL MARKET VALUE | 135,606 | | | | |
| TOTAL TAX --- | | | | | | 1,138.55** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 1,138.55 |
| ***** 104.065-1-26 ***** | | | | | | |
| 104.065-1-26 | 24 Pine St | | 2024 Village Tax | | ACCT 1186 | BILL 139 |
| Hamilton Roy H II | 210 1 Family Res | 10,600 | RF741 Refuse | | 49,500 | 548.07 |
| 24 Pine St | Portville Centr 047401 | 49,500 | | | 147.59 MT | 147.59 |
| Portville, NY 14770 | 25 01 03 | | | | | |
| | FRNT 50.00 DPTH 400.00 | | | | | |
| | BANK 017 | | | | | |
| | EAST-1214337 NRTH-0740223 | | | | | |
| | DEED BOOK 1023 PG-1169 | | | | | |
| | FULL MARKET VALUE | 75,000 | | | | |
| TOTAL TAX --- | | | | | | 695.66** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 695.66 |
| ***** | | | | | | |

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 OWNERS NAME SEQUENCE
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PAGE 36
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|--------------------------------|-------------------------------------|------------|-------------------|----------------|---------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** | | | | | | |
| 104.057-1-10 | 53 N Main St 210 1 Family Res | | VET COM CT 41131 | 104.057-1-10 | 16,200 | BILL 140 |
| Hannon Revocable Trust I Mark | Portville Centr 047401 | 12,800 | 2024 Village Tax | ACCT 1264 | | |
| Hannon Revocable Trust I Carol | 28 01 03 | 72,300 | RF741 Refuse | | 147.59 MT | 147.59 |
| 53 N Main St | FRNT 146.00 DPTH 176.00 | | | | | |
| Portville, NY 14770 | EAST-1213383 NRTH-0743683 | | | | | |
| | DEED BOOK 26104 PG-4001 | | | | | |
| | FULL MARKET VALUE | 109,545 | | | | |
| TOTAL TAX --- | | | | | | 768.74** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 768.74 |
| ***** | | | | | | |
| 104.058-1-15.2 | Fairview Ave 311 Res vac land | | 2024 Village Tax | 104.058-1-15.2 | 500 | BILL 141 |
| Hanson Timothy G Jr | Portville Centr 047401 | 500 | | ACCT 3055 | | |
| 17 Fairview Ave | 28 01 03 | 500 | | | 500 | 5.54 |
| PO Box 132 | FRNT 22.40 DPTH 158.00 | | | | | |
| Weston Mills, NY 14788 | ACRES 0.18 | | | | | |
| | EAST-1216954 NRTH-0743485 | | | | | |
| | DEED BOOK 2019 PG-16608 | | | | | |
| | FULL MARKET VALUE | 758 | | | | |
| TOTAL TAX --- | | | | | | 5.54** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 5.54 |
| ***** | | | | | | |
| 104.058-1-24 | 17 Fairview Ave 210 1 Family Res | | 2024 Village Tax | 104.058-1-24 | 55,200 | BILL 142 |
| Hanson Timothy G Jr | Portville Centr 047401 | 9,500 | RF741 Refuse | ACCT 1317 | | |
| PO Box 132 | 28 01 03 | 55,200 | | | 147.59 MT | 611.18 |
| Westons Mills, NY 14788 | FRNT 85.00 DPTH 122.00 | | | | | 147.59 |
| | BANK 017 | | | | | |
| | EAST-1216885 NRTH-0743431 | | | | | |
| | DEED BOOK 24970 PG-7001 | | | | | |
| | FULL MARKET VALUE | 83,636 | | | | |
| TOTAL TAX --- | | | | | | 758.77** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 758.77 |
| ***** | | | | | | |
| 104.073-1-25 | 15 Mersereau Pl 220 2 Family Res | | 2024 Village Tax | 104.073-1-25 | 59,300 | BILL 143 |
| Hardgrove Ronald J Jr | Portville Centr 047401 | 12,000 | RF741 Refuse | ACCT 1193 | | |
| 15 Mersereau Pl | 24 01 03 | 59,300 | | | 295.18 MT | 656.58 |
| Portville, NY 14770 | ACRES 1.80 BANK 017 | | | | | 295.18 |
| | EAST-1214386 NRTH-0739006 | | | | | |
| | DEED BOOK 13490 PG-7001 | | | | | |
| | FULL MARKET VALUE | 89,848 | | | | |
| TOTAL TAX --- | | | | | | 951.76** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 951.76 |
| ***** | | | | | | |

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PAGE 37
 VALUATION DATE-JUL 01, 2022
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|--------------------------|------------------------------------|------------|----------------------------|---------|---------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** 104.058-1-8 ***** | | | | | | |
| 104.058-1-8 | 74 Temple St | | | | ACCT 1409 | BILL 144 |
| Harenda Alexander J | 210 1 Family Res | | 2024 Village Tax | | 64,500 | 714.15 |
| Harenda Ashtin M | Portville Centr 047401 | 10,300 | OT742 Omitted Tax -Village | | 44.61 MT | 44.61 |
| PO Box 76 | 28 01 03 | 64,500 | RF741 Refuse | | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 52.00 DPTH 252.00 BANK 081 | | | | | |
| PRIOR OWNER ON 3/01/2023 | EAST-1216087 NRTH-0743310 | | | | | |
| Roulo Phyllis | DEED BOOK 20231 PG-6428 | | | | | |
| | FULL MARKET VALUE | 97,727 | | | | |
| TOTAL TAX --- | | | | | | 906.35** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 906.35 |
| ***** 104.057-3-27 ***** | | | | | | |
| 104.057-3-27 | 31 Brooklyn St | | | | ACCT 1269 | BILL 145 |
| Harrison Mary | 210 1 Family Res | | 2024 Village Tax | | 77,900 | 862.52 |
| PO Box 737 | Portville Centr 047401 | 7,300 | RF741 Refuse | | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 77,900 | | | | |
| | FRNT 66.00 DPTH 198.00 | | | | | |
| | EAST-1215466 NRTH-0742392 | | | | | |
| PRIOR OWNER ON 3/01/2023 | DEED BOOK 20210 PG-2114 | | | | | |
| Harrison Mary | FULL MARKET VALUE | 118,030 | | | | |
| TOTAL TAX --- | | | | | | 1,010.11** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 1,010.11 |
| ***** 104.057-3-40 ***** | | | | | | |
| 104.057-3-40 | 41 S Main St | | | | ACCT 1313 | BILL 146 |
| Hepfer Duane A | 230 3 Family Res | | 2024 Village Tax | | 42,300 | 468.35 |
| Deyoe-Hepfer Sherri A | Portville Centr 047401 | 5,500 | RF741 Refuse | | 442.77 MT | 442.77 |
| 1044 Butternut Brook Rd | 27 01 03 | 42,300 | | | | |
| Portville, NY 14770 | FRNT 66.00 DPTH 49.00 | | | | | |
| | EAST-1214629 NRTH-0742286 | | | | | |
| PRIOR OWNER ON 3/01/2023 | DEED BOOK 20231 PG-1130 | | | | | |
| Hepfer Duane A | FULL MARKET VALUE | 64,091 | | | | |
| TOTAL TAX --- | | | | | | 911.12** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 911.12 |
| ***** 104.058-5-6 ***** | | | | | | |
| 104.058-5-6 | 1 Brooklyn Hts | | | | ACCT 1243 | BILL 147 |
| HH of Portville, LLC | 210 1 Family Res | | 2024 Village Tax | | 45,300 | 501.57 |
| 2541 Haskell Rd | Portville Centr 047401 | 10,100 | RF741 Refuse | | 147.59 MT | 147.59 |
| Cuba, NY 14727 | 27 01 03 | 45,300 | | | | |
| | Lot 5 | | | | | |
| | FRNT 75.00 DPTH 150.00 | | | | | |
| | EAST-1216753 NRTH-0742127 | | | | | |
| | DEED BOOK 24298 PG-7001 | | | | | |
| | FULL MARKET VALUE | 68,636 | | | | |
| TOTAL TAX --- | | | | | | 649.16** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 649.16 |

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 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE | TAX AMOUNT |
|------------------------|---------------------------|------------|---------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** | | | | | | |
| 104.065-2-8 | 22 Brooklyn St | | | 104.065-2-8 | ***** | |
| Higley Carol J | 210 1 Family Res | | VET COM CT 41131 | ACCT 1277 | 16,200 | BILL 148 |
| 22 Brooklyn St | Portville Centr 047401 | 11,300 | 2024 Village Tax | | | 563.57 |
| PO Box 52 | 27 01 03 | 67,100 | RF741 Refuse | | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 66.00 DPTH 410.00 | | | | | |
| | EAST-1215429 NRTH-0741982 | | | | | |
| | DEED BOOK 725 PG-00438 | | | | | |
| | FULL MARKET VALUE | 101,667 | | | | |
| | | | TOTAL TAX --- | | | 711.16** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 711.16 |
| ***** | | | | | | |
| 104.065-1-15.1 | 108 S Main St | | | 104.065-1-15.1 | ***** | |
| Hill Ronald E | 210 1 Family Res | | 2024 Village Tax | ACCT 1279 | 74,400 | BILL 149 |
| 108 S Main St | Portville Centr 047401 | 17,400 | RF741 Refuse | | 147.59 MT | 823.77 |
| PO Box 312 | 26 01 03 | 74,400 | | | | 147.59 |
| Portville, NY 14770 | ACRES 18.82 | | | | | |
| | EAST-1213991 NRTH-0740708 | | | | | |
| | DEED BOOK 961 PG-213 | | | | | |
| | FULL MARKET VALUE | 112,727 | | | | |
| | | | TOTAL TAX --- | | | 971.36** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 971.36 |
| ***** | | | | | | |
| 104.049-2-7 | 70 N Main St | | | 104.049-2-7 | ***** | |
| Hill-McLarney Trust | 210 1 Family Res | | 2024 Village Tax | ACCT 1389 | 178,800 | BILL 150 |
| 70 N Main St | Portville Centr 047401 | 12,600 | RF741 Refuse | | 147.59 MT | 1,979.70 |
| Portville, NY 14770 | 28 01 03 | 178,800 | | | | 147.59 |
| | FRNT 97.00 DPTH 550.00 | | | | | |
| | EAST-1213374 NRTH-0744286 | | | | | |
| | DEED BOOK 20240 PG-840 | | | | | |
| | FULL MARKET VALUE | 270,909 | | | | |
| | | | TOTAL TAX --- | | | 2,127.29** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 2,127.29 |
| ***** | | | | | | |
| 104.049-2-4 | 82 N Main St | | | 104.049-2-4 | ***** | |
| Hinman Arlene | 220 2 Family Res | | 2024 Village Tax | ACCT 1280 | 79,700 | BILL 151 |
| Hinman Timothy J | Portville Centr 047401 | 11,500 | RF741 Refuse | | 295.18 MT | 882.45 |
| 82 N Main St | 28/29 01 03 | 79,700 | | | | 295.18 |
| PO Box 64 | ACRES 1.60 | | | | | |
| Portville, NY 14770 | EAST-1213051 NRTH-0744534 | | | | | |
| | DEED BOOK 980 PG-1112 | | | | | |
| | FULL MARKET VALUE | 120,758 | | | | |
| | | | TOTAL TAX --- | | | 1,177.63** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 1,177.63 |
| ***** | | | | | | |

STATE OF NEW YORK
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 SWIS - 047401

2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 39
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|----------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.058-1-35 ***** | | | | | |
| 104.058-1-35 | 99 Brooklyn St | | | ACCT 1333 | BILL 152 |
| Hoak Ernest L | 210 1 Family Res | | 2024 Village Tax | 38,000 | 420.74 |
| 99 Brooklyn St | Portville Centr 047401 | 10,900 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27/28 01 03 | 38,000 | | | |
| | FRNT 65.00 DPTH 240.00 | | | | |
| | BANK 081 | | | | |
| | EAST-1216962 NRTH-0743140 | | | | |
| | DEED BOOK 24084 PG-7001 | | | | |
| | FULL MARKET VALUE | 57,576 | | | |
| | | | TOTAL TAX --- | | 568.33** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 568.33 |
| ***** 104.058-5-31.2 ***** | | | | | |
| 104.058-5-31.2 | 7 Goss Ave | | | ACCT 3037 | BILL 153 |
| Hoak Megan | 210 1 Family Res | | 2024 Village Tax | 58,890 | 652.04 |
| 7 Goss Ave | Portville Centr 047401 | 8,890 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 58,890 | | | |
| | FRNT 75.00 DPTH 150.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1217412 NRTH-0742289 | | | | |
| | DEED BOOK 20221 PG-2836 | | | | |
| | FULL MARKET VALUE | 89,227 | | | |
| | | | TOTAL TAX --- | | 799.63** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 799.63 |
| ***** 104.073-1-1 ***** | | | | | |
| 104.073-1-1 | Mersereau Pl | | | ACCT 1360 | BILL 154 |
| Hollamby Andrea C | 314 Rural vac<10 | | 2024 Village Tax | 8,100 | 89.68 |
| PO Box 632 | Portville Centr 047401 | 8,100 | | | |
| Portville, NY 14770 | 25 01 03 | 8,100 | | | |
| | No Rd Front | | | | |
| | ACRES 9.18 BANK 010 | | | | |
| | EAST-1213739 NRTH-0739289 | | | | |
| | DEED BOOK 7995 PG-8002 | | | | |
| | FULL MARKET VALUE | 12,273 | | | |
| | | | TOTAL TAX --- | | 89.68** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 89.68 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 40
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|----------------------------|---------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.058-4-22 ***** | | | | | |
| 104.058-4-22 | 1 Sunset Ridge Rd | | | ACCT 1242 | BILL 155 |
| Hollamby Benjamin | 210 1 Family Res | | 2024 Village Tax | 51,200 | 566.89 |
| Hollamby Walter | Portville Centr 047401 | 9,100 | DW741 Delinquent water-sew | 594.18 MT | 594.18 |
| 1 Sunset Ridge Rd | 27 01 03 | 51,200 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | Lot 7 | | | | |
| | FRNT 75.00 DPTH 122.00 | | | | |
| | BANK 081 | | | | |
| | EAST-1216760 NRTH-0742309 | | | | |
| | DEED BOOK 28584 PG-5002 | | | | |
| | FULL MARKET VALUE | 77,576 | | | |
| | | | TOTAL TAX --- | | 1,308.66** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,308.66 |
| ***** 104.065-1-12.1 ***** | | | | | |
| 104.065-1-12.1 | 96 S Main St | | | ACCT 1134 | BILL 156 |
| Hollamby Benjamin D | 411 Apartment | | 2024 Village Tax | 89,196 | 987.59 |
| 96 S Main St | Portville Centr 047401 | 17,196 | DW741 Delinquent water-sew | 1,085.65 MT | 1,085.65 |
| Portville, NY 14770 | 26 01 03 | 89,196 | RF741 Refuse | 590.36 MT | 590.36 |
| | ACRES 4.46 | | | | |
| | EAST-1214436 NRTH-0740868 | | | | |
| | DEED BOOK 20200 PG-8896 | | | | |
| | FULL MARKET VALUE | 135,145 | | | |
| | | | TOTAL TAX --- | | 2,663.60** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 2,663.60 |
| ***** 104.057-1-3 ***** | | | | | |
| 104.057-1-3 | 79 N Main St | | | ACCT 1171 | BILL 157 |
| Hollamby Carl G Jr | 210 1 Family Res | | 2024 Village Tax | 75,000 | 830.41 |
| Mott-Hollamby Andrea C | Portville Centr 047401 | 12,300 | RF741 Refuse | 147.59 MT | 147.59 |
| 79 N Main St | 28 01 03 | 75,000 | | | |
| PO Box 632 | FRNT 120.00 DPTH 185.00 | | | | |
| Portville, NY 14770 | BANK 017 | | | | |
| | EAST-1212890 NRTH-0744184 | | | | |
| | DEED BOOK 7103 PG-2001 | | | | |
| | FULL MARKET VALUE | 113,636 | | | |
| | | | TOTAL TAX --- | | 978.00** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 978.00 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 41
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|-------------------------|---------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| 104.058-1-47 | 59 Brooklyn St | | | 104.058-1-47 | |
| Hollowell John A | 210 1 Family Res | | 2024 Village Tax | ACCT 1410 | BILL 158 |
| Hollowell Samantha M | Portville Centr 047401 | 9,300 | DW741 Delinquent water-sew | 39,200 | 434.03 |
| 59 Brooklyn St | 27 01 03 | 39,200 | RF741 Refuse | 707.70 MT | 707.70 |
| Portville, NY 14770 | FRNT 57.00 DPTH 144.00 | | | 147.59 MT | 147.59 |
| | BANK 081 | | | | |
| | EAST-1216136 NRTH-0742674 | | | | |
| | DEED BOOK 2021 PG-13287 | | | | |
| | FULL MARKET VALUE | 59,394 | | | |
| | | | TOTAL TAX --- | | 1,289.32** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,289.32 |
| 104.058-3-10 | 122 Brooklyn St | | | 104.058-3-10 | |
| Holtz Robert F | 210 1 Family Res | | 2024 Village Tax | ACCT 1496 | BILL 159 |
| 122 Brooklyn St | Portville Centr 047401 | 11,900 | RF741 Refuse | 42,300 | 468.35 |
| PO Box 702 | 12 01 03 | 42,300 | | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 82.00 DPTH 378.00 | | | | |
| | BANK 081 | | | | |
| | EAST-1217483 NRTH-0743541 | | | | |
| | DEED BOOK 8402 PG-8001 | | | | |
| | FULL MARKET VALUE | 64,091 | | | |
| | | | TOTAL TAX --- | | 615.94** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 615.94 |
| 104.057-3-31 | 19 Brooklyn St | | | 104.057-3-31 | |
| Howard Darrell & Pamela | 210 1 Family Res | | 2024 Village Tax | ACCT 1461 | BILL 160 |
| Howard Eastman Trust | Portville Centr 047401 | 8,600 | RF741 Refuse | 61,000 | 675.40 |
| PO Box 652 | 27 01 03 | 61,000 | | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 72.03 DPTH 126.00 | | | | |
| | EAST-1215227 NRTH-0742216 | | | | |
| | DEED BOOK 20230 PG-1466 | | | | |
| | FULL MARKET VALUE | 92,424 | | | |
| | | | TOTAL TAX --- | | 822.99** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 822.99 |
| 104.073-1-11 | 132 S Main St | | | 104.073-1-11 | |
| Hulse Philip M | 210 1 Family Res | | 2024 Village Tax | ACCT 1484 | BILL 161 |
| Hulse Elizabeth A | Portville Centr 047401 | 7,900 | RF741 Refuse | 40,500 | 448.42 |
| 9558 Deer Creek Rd | 25 01 03 | 40,500 | | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 45.00 DPTH 136.00 | | | | |
| | EAST-1214852 NRTH-0739958 | | | | |
| | DEED BOOK 20471 PG-7001 | | | | |
| | FULL MARKET VALUE | 61,364 | | | |
| | | | TOTAL TAX --- | | 596.01** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 596.01 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 42
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|----------------------------|---------------------------|------------|-------------------|---------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** 104.065-2-10 ***** | | | | | | |
| 104.065-2-10 | 28 Brooklyn St | | | | ACCT 1381 | BILL 162 |
| Hvizdzak Benjamin P | 210 1 Family Res | | 2024 Village Tax | | 39,900 | 441.78 |
| 28 Brooklyn St | Portville Centr 047401 | 10,100 | RF741 Refuse | | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 39,900 | | | | |
| | Life Use | | | | | |
| | FRNT 50.00 DPTH 212.00 | | | | | |
| PRIOR OWNER ON 3/01/2023 | EAST-1215483 NRTH-0742109 | | | | | |
| Austin Kirk D Jr | DEED BOOK 20231 PG-6233 | | | | | |
| | FULL MARKET VALUE | 60,455 | | | | |
| | | | TOTAL TAX --- | | | 589.37** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 589.37 |
| ***** 104.057-3-25.1 ***** | | | | | | |
| 104.057-3-25.1 | 37A Brooklyn St | | | | ACCT 1366 | BILL 163 |
| Inman David | 411 Apartment | | 2024 Village Tax | | 143,100 | 1,584.42 |
| Inman Sharon | Portville Centr 047401 | 17,200 | RF741 Refuse | | 590.36 MT | 590.36 |
| PO Box 406 | 27 01 03 | 143,100 | | | | |
| Portville, NY 14770 | FRNT 118.30 DPTH 142.00 | | | | | |
| | EAST-1215617 NRTH-0742463 | | | | | |
| | DEED BOOK 20511 PG-7001 | | | | | |
| | FULL MARKET VALUE | 216,818 | | | | |
| | | | TOTAL TAX --- | | | 2,174.78** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 2,174.78 |
| ***** 104.057-3-25.2 ***** | | | | | | |
| 104.057-3-25.2 | 37B Brooklyn St | | | | ACCT 3057 | BILL 164 |
| Inman Elizabeth | 312 Vac w/imprv | | 2024 Village Tax | | 77,400 | 856.98 |
| 37 Brooklyn St | Portville Centr 047401 | 15,700 | | | | |
| Portville, NY 14770 | 27 01 03 | 77,400 | | | | |
| | FRNT 182.00 DPTH 70.00 | | | | | |
| | EAST-1215590 NRTH-0742557 | | | | | |
| | DEED BOOK 20190 PG-8409 | | | | | |
| | FULL MARKET VALUE | 117,273 | | | | |
| | | | TOTAL TAX --- | | | 856.98** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 856.98 |
| ***** 104.058-5-19.1 ***** | | | | | | |
| 104.058-5-19.1 | 10 Sunset Ridge Rd | | | | ACCT 1292 | BILL 165 |
| Johnson Leslie Ann | 210 1 Family Res | | VET COM CT 41131 | | 16,200 | |
| Johnson Gene C | Portville Centr 047401 | 7,700 | 2024 Village Tax | | 58,100 | 643.29 |
| 505 Windswept Way | 27 01 03 | 74,300 | RF741 Refuse | | 147.59 MT | 147.59 |
| Alpharetta, GA 30022-5684 | No. 23-33 | | | | | |
| | Add Deed 985/507 | | | | | |
| | FRNT 70.00 DPTH 275.00 | | | | | |
| | EAST-1217152 NRTH-0742093 | | | | | |
| | DEED BOOK 989 PG-588 | | | | | |
| | FULL MARKET VALUE | 112,576 | | | | |
| | | | TOTAL TAX --- | | | 790.88** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 790.88 |
| ***** | | | | | | |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 43
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** | | | | | |
| 104.058-1-15.1 | 15 Fairview Ave | | | 104.058-1-15.1 | ***** |
| Johnston Clifford W III | 210 1 Family Res | | 2024 Village Tax | ACCT 1318 | BILL 166 |
| Clawson Brittany | Portville Centr 047401 | 7,600 | RF741 Refuse | 60,100 | 665.44 |
| 15 Fairview Ave | 28 01 03 | 60,100 | | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 106.00 DPTH 187.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1217011 NRTH-0743519 | | | | |
| | DEED BOOK 20210 PG-6655 | | | | |
| | FULL MARKET VALUE | 91,061 | | | |
| | | | TOTAL TAX --- | | 813.03** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 813.03 |
| ***** | | | | | |
| 104.057-2-23 | 12 Maple Ave | | | 104.057-2-23 | ***** |
| Johnstone Robert A | 210 1 Family Res | | VET COM CT 41131 | ACCT 1282 | BILL 167 |
| Johnstone Rebecca S | Portville Centr 047401 | 10,100 | VET DIS CT 41141 | | |
| 12 Maple Ave | 28 01 03 | 64,300 | 2024 Village Tax | 16,075 | 462.76 |
| PO Box 240 | FRNT 66.00 DPTH 170.86 | | RF741 Refuse | 41,795 | 147.59 |
| Portville, NY 14770 | EAST-1214293 NRTH-0743238 | | | 147.59 MT | |
| | DEED BOOK 844 PG-00660 | | | | |
| | FULL MARKET VALUE | 97,424 | | | |
| | | | TOTAL TAX --- | | 610.35** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 610.35 |
| ***** | | | | | |
| 104.058-1-44 | 65 Brooklyn St | | | 104.058-1-44 | ***** |
| Jones Sherri A | 210 1 Family Res | | VET WAR CT 41121 | ACCT 1407 | BILL 168 |
| Jones Brian E | Portville Centr 047401 | 9,900 | 2024 Village Tax | 5,790 | 363.28 |
| 1044 Butternut Brook Rd | 27 01 03 | 38,600 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 54.00 DPTH 180.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1216292 NRTH-0742749 | | | | |
| | DEED BOOK 10499 PG-2001 | | | | |
| | FULL MARKET VALUE | 58,485 | | | |
| | | | TOTAL TAX --- | | 510.87** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 510.87 |
| ***** | | | | | |
| 104.065-1-7 | 76 S Main St | | | 104.065-1-7 | ***** |
| Jones Sueanne M | 210 1 Family Res | | 2024 Village Tax | ACCT 5023 | BILL 169 |
| 76 S Main St | Portville Centr 047401 | 11,000 | RF741 Refuse | 68,000 | 752.91 |
| Portville, NY 14770 | 26 01 03 | 68,000 | | 147.59 MT | 147.59 |
| | Former parsonage | | | | |
| | FRNT 100.00 DPTH 150.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1214897 NRTH-0741371 | | | | |
| | DEED BOOK 20222 PG-2807 | | | | |
| | FULL MARKET VALUE | 103,030 | | | |
| | | | TOTAL TAX --- | | 900.50** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 900.50 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

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 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|--------------------------|---------------------------|------------|-------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** | | | | | | |
| 104.058-3-15.1 | 108 Brooklyn St | | | 104.058-3-15.1 | ACCT 1294 | BILL 170 |
| Jordan Gerald F | 210 1 Family Res | | 2024 Village Tax | | 53,800 | 595.68 |
| Jordan Joan M | Portville Centr 047401 | 10,500 | RF741 Refuse | | 147.59 MT | 147.59 |
| PO Box 285 | 27/28 01 03 | 53,800 | | | | |
| Portville, NY 14770 | FRNT 67.00 DPTH | | | | | |
| | ACRES 1.20 | | | | | |
| | EAST-1217430 NRTH-0743015 | | | | | |
| | DEED BOOK 904 PG-00729 | | | | | |
| | FULL MARKET VALUE | 81,515 | | | | |
| | | | TOTAL TAX --- | | | 743.27** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 743.27 |
| ***** | | | | | | |
| 104.057-2-24 | 10 Maple Ave | | | 104.057-2-24 | ACCT 1296 | BILL 171 |
| Jordan Hubert L | 210 1 Family Res | | 2024 Village Tax | | 70,400 | 779.48 |
| Jordan Millicent B | Portville Centr 047401 | 9,800 | RF741 Refuse | | 147.59 MT | 147.59 |
| PO Box 93 | 28 01 03 | 70,400 | | | | |
| Portville, NY 14770 | FRNT 85.20 DPTH 131.00 | | | | | |
| | EAST-1214238 NRTH-0743206 | | | | | |
| | DEED BOOK 741 PG-00210 | | | | | |
| | FULL MARKET VALUE | 106,667 | | | | |
| | | | TOTAL TAX --- | | | 927.07** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 927.07 |
| ***** | | | | | | |
| 104.058-1-23 | 10 Waymer St | | | 104.058-1-23 | ACCT 1298 | BILL 172 |
| Karnuth Kaitlyn M | 210 1 Family Res | | 2024 Village Tax | | 44,000 | 487.17 |
| 10 Waymer St | Portville Centr 047401 | 7,000 | RF741 Refuse | | 147.59 MT | 147.59 |
| Portville, NY 14770 | 28 01 03 | 44,000 | | | | |
| | ACRES 0.25 BANK 010 | | | | | |
| | EAST-1216977 NRTH-0743400 | | | | | |
| | DEED BOOK 29232 PG-4001 | | | | | |
| | FULL MARKET VALUE | 66,667 | | | | |
| | | | TOTAL TAX --- | | | 634.76** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 634.76 |
| ***** | | | | | | |
| 104.058-1-32 | 109 Brooklyn St | | | 104.058-1-32 | ACCT 1254 | BILL 173 |
| Karnuth Sarah | 210 1 Family Res | | 2024 Village Tax | | 47,900 | 530.36 |
| 1121 Lillibridge Rd | Portville Centr 047401 | 9,800 | RF741 Refuse | | 147.59 MT | 147.59 |
| Portville, NY 14770 | 28 01 03 | 47,900 | | | | |
| | FRNT 56.00 DPTH 170.00 | | | | | |
| | EAST-1217124 NRTH-0743251 | | | | | |
| PRIOR OWNER ON 3/01/2023 | DEED BOOK 20230 PG-9766 | | | | | |
| Fie Richard W | FULL MARKET VALUE | 72,576 | | | | |
| | | | TOTAL TAX --- | | | 677.95** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 677.95 |
| ***** | | | | | | |

STATE OF NEW YORK
 COUNTY - Cattaraugus
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 45
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAX AMOUNT |
|------------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.057-1-49 ***** | | | | | |
| 104.057-1-49 | 40 S Main St | | | ACCT 1299 | BILL 174 |
| Karr Robert | 483 Converted Re | | 2024 Village Tax | 42,800 | 473.89 |
| Karr Michelle | Portville Centr 047401 | 3,800 | RF741 Refuse | 442.77 MT | 442.77 |
| PO Box 812 | 27 01 03 | 42,800 | | | |
| Portville, NY 14770 | FRNT 20.00 DPTH 92.00 | | | | |
| | EAST-1214486 NRTH-0742255 | | | | |
| | DEED BOOK 716 PG-00736 | | | | |
| | FULL MARKET VALUE | 64,848 | | | |
| | | | TOTAL TAX --- | | 916.66** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 916.66 |
| ***** 104.057-1-48 ***** | | | | | |
| 104.057-1-48 | 38 S Main St | | | ACCT 1144 | BILL 175 |
| Karr Robert E | 311 Res vac land | | 2024 Village Tax | 8,200 | 90.79 |
| Karr Michelle | Portville Centr 047401 | 8,200 | | | |
| PO Box 812 | 27 01 03 | 8,200 | | | |
| Portville, NY 14770 | FRNT 40.00 DPTH 270.00 | | | | |
| | EAST-1214393 NRTH-0742237 | | | | |
| | DEED BOOK 00929 PG-00835 | | | | |
| | FULL MARKET VALUE | 12,424 | | | |
| | | | TOTAL TAX --- | | 90.79** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 90.79 |
| ***** 104.058-4-7 ***** | | | | | |
| 104.058-4-7 | 64 Brooklyn St | | | ACCT 1476 | BILL 176 |
| Karroach Jason T | 210 1 Family Res | | 2024 Village Tax | 43,700 | 483.85 |
| 64 Brooklyn St | Portville Centr 047401 | 11,000 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 43,700 | | | |
| | Life Use | | | | |
| | FRNT 65.30 DPTH 315.00 | | | | |
| PRIOR OWNER ON 3/01/2023 | EAST-1216347 NRTH-0742463 | | | | |
| Enchanted Valley Rentals LLC | DEED BOOK 20231 PG-8402 | | | | |
| | FULL MARKET VALUE | 66,212 | | | |
| | | | TOTAL TAX --- | | 631.44** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 631.44 |
| ***** 104.073-1-24 ***** | | | | | |
| 104.073-1-24 | Mersereau Pl | | | ACCT 1301 | BILL 177 |
| Kayes Leo C | 312 Vac w/imprv | | 2024 Village Tax | 13,500 | 149.47 |
| 3009 Aberdeen Ave | Portville Centr 047401 | 6,200 | | | |
| Lubbock, TX 79407 | 25 01 03 | 13,500 | | | |
| | ACRES 1.47 | | | | |
| | EAST-1214323 NRTH-0739341 | | | | |
| | DEED BOOK 00917 PG-00942 | | | | |
| | FULL MARKET VALUE | 20,455 | | | |
| | | | TOTAL TAX --- | | 149.47** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 149.47 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 46
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|--------------------------|------------------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| 104.058-1-43.1 | 69 Brooklyn St 210 1 Family Res | | 2024 Village Tax | ACCT 1315 | BILL 178 |
| Kent Stephen G | Portville Centr 047401 | 11,500 | DW741 Delinquent water-sew | 45,000 | 498.25 |
| Kent Karen M | 27 01 03 | 45,000 | RF741 Refuse | 554.08 MT | 554.08 |
| 9982 Deer Creek Rd | FRNT 80.90 DPTH 265.40 | | | 147.59 MT | 147.59 |
| Portville, NY 14770 | EAST-1216429 NRTH-0742845 | | | | |
| | DEED BOOK 21714 PG-2001 | | | | |
| | FULL MARKET VALUE | 68,182 | | | |
| | | | | TOTAL TAX --- | 1,199.92** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,199.92 |
| 104.058-5-10 | 3 School St 210 1 Family Res | | VET COM CT 41131 | ACCT 1489 | BILL 179 |
| Keyser Clair O | Portville Centr 047401 | 10,100 | VET DIS CT 41141 | 12,125 | |
| 3 School St | 27 01 03 | 48,500 | 2024 Village Tax | 24,250 | 134.25 |
| Portville, NY 14770 | Lot 2 | | DW741 Delinquent water-sew | 198.52 MT | 198.52 |
| | FRNT 75.00 DPTH 150.00 | | RF741 Refuse | 147.59 MT | 147.59 |
| | BANK 017 | | | | |
| | EAST-1216784 NRTH-0741862 | | | | |
| | DEED BOOK 20759 PG-7001 | | | | |
| | FULL MARKET VALUE | 73,485 | | | |
| | | | | TOTAL TAX --- | 480.36** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 480.36 |
| 104.057-3-23 | 10 Anderson Ct 210 1 Family Res | | 2024 Village Tax | ACCT 1376 | BILL 180 |
| Kincaid Christopher G | Portville Centr 047401 | 8,200 | RF741 Refuse | 29,500 | 326.63 |
| 10 Anderson Ct | 27 01 03 | 29,500 | | 147.59 MT | 147.59 |
| PO Box 241 | FRNT 137.00 DPTH 112.00 | | | | |
| Portville, NY 14770 | EAST-1215447 NRTH-0743012 | | | | |
| | DEED BOOK 983 PG-535 | | | | |
| | FULL MARKET VALUE | 44,697 | | | |
| | | | | TOTAL TAX --- | 474.22** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 474.22 |
| 104.065-2-16.1 | 71 S Main St 483 Converted Re | | 2024 Village Tax | ACCT 1440 | BILL 181 |
| Kinnaird-Dornan Carrie B | Portville Centr 047401 | 17,700 | RF741 Refuse | 128,900 | 1,427.20 |
| 71 S Main St | 27 01 03 | 128,900 | | 590.36 MT | 590.36 |
| Portville, NY 14770 | FRNT 68.00 DPTH 121.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1215160 NRTH-0741519 | | | | |
| | DEED BOOK 20210 PG-3800 | | | | |
| | FULL MARKET VALUE | 195,303 | | | |
| | | | | TOTAL TAX --- | 2,017.56** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 2,017.56 |

STATE OF NEW YORK
COUNTY - Cattaraugus
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2 0 2 4 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 066.00

PAGE 47
VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|----------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.065-2-16.2 ***** | | | | | |
| 104.065-2-16.2 | S Main St | | 2024 Village Tax | ACCT 1933 | BILL 182 |
| Kinnaird-Dornan Carrie B | 330 Vacant comm | | | 8,600 | 95.22 |
| 71 S Main St | Portville Centr 047401 | 8,600 | | | |
| Portville, NY 14770 | 27 01 03 | 8,600 | | | |
| | FRNT 52.00 DPTH 120.90 | | | | |
| | BANK 017 | | | | |
| | EAST-1215069 NRTH-0741543 | | | | |
| | DEED BOOK 20210 PG-3800 | | | | |
| | FULL MARKET VALUE | 13,030 | | | |
| | | | TOTAL TAX --- | | 95.22** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 95.22 |
| ***** 104.065-2-16.3 ***** | | | | | |
| 104.065-2-16.3 | 71 S Main St | | 2024 Village Tax | ACCT 1973 | BILL 183 |
| Kinnaird-Dornan Carrie B | 330 Vacant comm | | | 5,900 | 65.33 |
| 71 S Main St | Portville Centr 047401 | 5,900 | | | |
| Portville, NY 14770 | 27 01 03 | 5,900 | | | |
| | Rear Land | | | | |
| | ACRES 1.17 BANK 017 | | | | |
| | EAST-1215207 NRTH-0741759 | | | | |
| | DEED BOOK 20210 PG-3800 | | | | |
| | FULL MARKET VALUE | 8,939 | | | |
| | | | TOTAL TAX --- | | 65.33** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 65.33 |
| ***** 104.058-5-1 ***** | | | | | |
| 104.058-5-1 | 15 Riley Rd | | 2024 Village Tax | ACCT 1163 | BILL 184 |
| Kloss Kari A | 210 1 Family Res | 10,400 | RF741 Refuse | 100,800 | 1,116.07 |
| Kloss Timothy S | Portville Centr 047401 | 100,800 | | 147.59 MT | 147.59 |
| PO Box 756 | 27 01 03 | | | | |
| Portville, NY 14770 | FRNT 77.00 DPTH 160.00 | | | | |
| | ACRES 0.28 | | | | |
| | EAST-1216633 NRTH-0741777 | | | | |
| | DEED BOOK 1543 PG-7002 | | | | |
| | FULL MARKET VALUE | 152,727 | | | |
| | | | TOTAL TAX --- | | 1,263.66** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,263.66 |
| ***** 104.057-1-21 ***** | | | | | |
| 104.057-1-21 | 10 Barrett St | | 2024 Village Tax | ACCT 2126 | BILL 185 |
| Krist John N | 312 Vac w/imprv | 9,700 | RF741 Refuse | 34,400 | 380.88 |
| 459 Butternut Brook Rd | Portville Centr 047401 | 34,400 | | 147.59 MT | 147.59 |
| Portville, NY 14770 | 1 3 | | | | |
| | FRNT 240.00 DPTH 130.00 | | | | |
| | EAST-1213600 NRTH-0742700 | | | | |
| | DEED BOOK 2020 PG-10489 | | | | |
| | FULL MARKET VALUE | 52,121 | | | |
| | | | TOTAL TAX --- | | 528.47** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 528.47 |

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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 48
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAX AMOUNT |
|----------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.057-3-41 ***** | | | | | |
| 104.057-3-41 | 39 S Main St | | | ACCT 1258 | BILL 186 |
| Kuzak Rilla A | 210 1 Family Res | | 2024 Village Tax | 38,600 | 427.38 |
| 39 S Main St | Portville Centr 047401 | 8,500 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 38,600 | | | |
| | FRNT 70.00 DPTH 110.00 | | | | |
| | EAST-1214609 NRTH-0742353 | | | | |
| | DEED BOOK 20230 PG-2204 | | | | |
| | FULL MARKET VALUE | 58,485 | | | |
| | | | TOTAL TAX --- | | 574.97** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 574.97 |
| ***** 104.057-1-27.1 ***** | | | | | |
| 104.057-1-27.1 | 2 S Main St | | | ACCT 1430 | BILL 187 |
| KV New York Style LLC | 481 Att row bldg | | 2024 Village Tax | 48,000 | 531.46 |
| 956 Portville Olean Rd | Portville Centr 047401 | 3,500 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 48,000 | | | |
| | NY Style Salon & Spa | | | | |
| | facebook.com/nystylesalon | | | | |
| | FRNT 21.00 DPTH 140.00 | | | | |
| | ACRES 0.06 BANK 081 | | | | |
| | EAST-1214144 NRTH-0742770 | | | | |
| | DEED BOOK 30107 PG-7001 | | | | |
| | FULL MARKET VALUE | 72,727 | | | |
| | | | TOTAL TAX --- | | 679.05** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 679.05 |
| ***** 104.057-1-26 ***** | | | | | |
| 104.057-1-26 | 7 Barrett St | | | ACCT 1175 | BILL 188 |
| Larrabee Merle | 210 1 Family Res | | 2024 Village Tax | 33,000 | 365.38 |
| Larrabee Patricia | Portville Centr 047401 | 8,400 | RF741 Refuse | 147.59 MT | 147.59 |
| 7 Barrett St | 27 01 03 | 33,000 | | | |
| PO Box 6 | FRNT 93.00 DPTH 89.12 | | | | |
| Portville, NY 14770 | EAST-1214045 NRTH-0742725 | | | | |
| | DEED BOOK 00453 PG-00801 | | | | |
| | FULL MARKET VALUE | 50,000 | | | |
| | | | TOTAL TAX --- | | 512.97** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 512.97 |
| ***** 104.058-1-34 ***** | | | | | |
| 104.058-1-34 | 103 Brooklyn St | | | ACCT 1122 | BILL 189 |
| Latten Jeffrey D | 210 1 Family Res | | 2024 Village Tax | 44,700 | 494.92 |
| Latten Valerie M | Portville Centr 047401 | 12,000 | RF741 Refuse | 147.59 MT | 147.59 |
| 103 Brooklyn St | 27 01 03 | 44,700 | | | |
| PO Box 653 | FRNT 95.00 DPTH 240.00 | | | | |
| Portville, NY 14770 | EAST-1217021 NRTH-0743187 | | | | |
| | FULL MARKET VALUE | 67,727 | | | |
| | | | TOTAL TAX --- | | 642.51** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 642.51 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 49
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.065-1-14 ***** | | | | | |
| 104.065-1-14 | 104 S Main St | | | ACCT 1210 | BILL 190 |
| Layman Deborah L | 210 1 Family Res | | 2024 Village Tax | 62,700 | 694.22 |
| 104 S Main St | Portville Centr 047401 | 11,500 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 26 01 03 | 62,700 | | | |
| | FRNT 73.00 DPTH 347.00 | | | | |
| | BANK 017 | | | | |
| PRIOR OWNER ON 3/01/2023 | EAST-1214781 NRTH-0740655 | | | | |
| Smith Jamie | DEED BOOK 20230 PG-6478 | | | | |
| | FULL MARKET VALUE | 95,000 | | | |
| | | | | TOTAL TAX --- | 841.81** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 841.81 |
| ***** 104.065-2-18 ***** | | | | | |
| 104.065-2-18 | 75 S Main St | | | ACCT 1397 | BILL 191 |
| Lent Mark | 431 Auto dealer | | 2024 Village Tax | 38,700 | 428.49 |
| 75 S Main St | Portville Centr 047401 | 18,700 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 26 01 03 | 38,700 | | | |
| | FRNT 111.00 DPTH 188.00 | | | | |
| | EAST-1215131 NRTH-0741374 | | | | |
| | DEED BOOK 28747 PG-2001 | | | | |
| | FULL MARKET VALUE | 58,636 | | | |
| | | | | TOTAL TAX --- | 576.08** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 576.08 |
| ***** 104.058-4-6 ***** | | | | | |
| 104.058-4-6 | 60 Brooklyn St | | | ACCT 1238 | BILL 192 |
| Lockwood Donald G | 210 1 Family Res | | 2024 Village Tax | 59,700 | 661.01 |
| 60 Brooklyn St | Portville Centr 047401 | 13,300 | DW741 Delinquent water-sew | 338.82 MT | 338.82 |
| Portville, NY 14770 | 27 01 03 | 59,700 | RF741 Refuse | 147.59 MT | 147.59 |
| | FRNT 132.00 DPTH 310.00 | | | | |
| | EAST-1216254 NRTH-0742427 | | | | |
| | DEED BOOK 29449 PG-8001 | | | | |
| | FULL MARKET VALUE | 90,455 | | | |
| | | | | TOTAL TAX --- | 1,147.42** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,147.42 |
| ***** 104.058-1-30 ***** | | | | | |
| 104.058-1-30 | 13 Waymer St | | | ACCT 1206 | BILL 193 |
| Long Melinda S | 210 1 Family Res | | 2024 Village Tax | 64,400 | 713.05 |
| PO Box 69 | Portville Centr 047401 | 9,500 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 28 01 03 | 64,400 | | | |
| | ACRES 0.75 BANK 081 | | | | |
| | EAST-1216877 NRTH-0743286 | | | | |
| | DEED BOOK 3027 PG-3003 | | | | |
| | FULL MARKET VALUE | 97,576 | | | |
| | | | | TOTAL TAX --- | 860.64** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 860.64 |
| ***** | | | | | |

STATE OF NEW YORK
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 SWIS - 047401

2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 50
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|----------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.057-3-34 ***** | | | | | |
| 104.057-3-34 | 13 Brooklyn St | | | ACCT 1293 | BILL 194 |
| Long Tracy S | 210 1 Family Res | | 2024 Village Tax | 29,300 | 324.41 |
| PO Box 182 | Portville Centr 047401 | 7,100 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 29,300 | | | |
| | FRNT 56.00 DPTH 83.00 | | | | |
| | BANK 010 | | | | |
| | EAST-1215084 NRTH-0742110 | | | | |
| | DEED BOOK 10777 PG-4001 | | | | |
| | FULL MARKET VALUE | 44,394 | | | |
| | | | TOTAL TAX --- | | 472.00** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 472.00 |
| ***** 104.050-2-2.3 ***** | | | | | |
| 104.050-2-2.3 | 32 Lillibridge Rd | | | ACCT 1883 | BILL 195 |
| Lott Ronald G Jr | 210 1 Family Res | | 2024 Village Tax | 115,600 | 1,279.94 |
| Decarli-Lott Ronna K | Portville Centr 047401 | 10,100 | RF741 Refuse | 147.59 MT | 147.59 |
| 32 Lillibridge Rd | 28 01 03 | 115,600 | | | |
| Portville, NY 14770 | FRNT 100.00 DPTH 125.00 | | | | |
| | EAST-1215464 NRTH-0744194 | | | | |
| | DEED BOOK 00952 PG-00769 | | | | |
| | FULL MARKET VALUE | 175,152 | | | |
| | | | TOTAL TAX --- | | 1,427.53** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,427.53 |
| ***** 104.058-3-11.2 ***** | | | | | |
| 104.058-3-11.2 | 4 Clinton Dr | | | ACCT 1592 | BILL 196 |
| Lucas Charles L | 210 1 Family Res | | VET WAR CT 41121 | 8,910 | |
| Lucas Patricia A | Portville Centr 047401 | 9,100 | VET DIS CT 41141 | 29,700 | |
| 4 Clinton St | 12/28 01 03 | 59,400 | 2024 Village Tax | 20,790 | 230.19 |
| PO Box 94 | Life Use | | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 150.00 DPTH 81.92 | | | | |
| | EAST-1217452 NRTH-0743458 | | | | |
| | DEED BOOK 16556 PG-6002 | | | | |
| | FULL MARKET VALUE | 90,000 | | | |
| | | | TOTAL TAX --- | | 377.78** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 377.78 |
| ***** 104.058-3-11.3 ***** | | | | | |
| 104.058-3-11.3 | 2 Clinton Dr | | | ACCT 1872 | BILL 197 |
| Lukowski Bozena | 210 1 Family Res | | 2024 Village Tax | 59,400 | 657.69 |
| Lukowski Dariusz | Portville Centr 047401 | 7,600 | RF741 Refuse | 147.59 MT | 147.59 |
| 2 Clinton Dr | 12 01 03 | 59,400 | | | |
| PO Box 453 | FRNT 81.91 DPTH 81.68 | | | | |
| Portville, NY 14770 | EAST-1217336 NRTH-0743458 | | | | |
| | DEED BOOK 5650 PG-6001 | | | | |
| | FULL MARKET VALUE | 90,000 | | | |
| | | | TOTAL TAX --- | | 805.28** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 805.28 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 51
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|-------------------------------|---------------------------|------------|----------------------------|---------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** 104.058-1-19 ***** | | | | | | |
| 104.058-1-19 | 129 Brooklyn St | | | | ACCT 1437 | BILL 198 |
| Lycett Timothy A | 210 1 Family Res | | 2024 Village Tax | | 58,400 | 646.61 |
| Lycett Angel L | Portville Centr 047401 | 8,000 | DW741 Delinquent water-sew | | 419.86 MT | 419.86 |
| 129 Brooklyn St | 28 01 03 | 58,400 | RF741 Refuse | | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 81.70 DPTH 88.80 | | | | | |
| | EAST-1217210 NRTH-0743653 | | | | | |
| | DEED BOOK 21609 PG-2001 | | | | | |
| | FULL MARKET VALUE | 88,485 | | | | |
| | | | TOTAL TAX --- | | | 1,214.06** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 1,214.06 |
| ***** 104.049-2-17 ***** | | | | | | |
| 104.049-2-17 | 45 Lillibridge Rd | | | | ACCT 1239 | BILL 199 |
| MacNeal Virginia A | 210 1 Family Res | | 2024 Village Tax | | 80,900 | 895.74 |
| MacNeal James | Portville Centr 047401 | 12,000 | RF741 Refuse | | 147.59 MT | 147.59 |
| 45 Lillibridge Rd | 28 01 03 | 80,900 | | | | |
| Portville, NY 14770 | FRNT 110.00 DPTH 183.00 | | | | | |
| | EAST-1215178 NRTH-0744381 | | | | | |
| | DEED BOOK 1454 PG-5001 | | | | | |
| | FULL MARKET VALUE | 122,576 | | | | |
| | | | TOTAL TAX --- | | | 1,043.33** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 1,043.33 |
| ***** 104.065-1-9.1 ***** | | | | | | |
| 104.065-1-9.1 | 82 S Main St | | | | ACCT 1344 | BILL 200 |
| Mahar James | 411 Apartment | | 2024 Village Tax | | 84,100 | 931.17 |
| Mahar Margaret M | Portville Centr 047401 | 13,500 | RF741 Refuse | | 590.36 MT | 590.36 |
| 624 Main St | 26 01 03 | 84,100 | | | | |
| Olean, NY 14760 | ACRES 2.40 | | | | | |
| | EAST-1214683 NRTH-0741262 | | | | | |
| | DEED BOOK 835 PG-00256 | | | | | |
| | FULL MARKET VALUE | 127,424 | | | | |
| | | | TOTAL TAX --- | | | 1,521.53** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 1,521.53 |
| ***** 104.065-2-17 ***** | | | | | | |
| 104.065-2-17 | 79 S Main St | | | | ACCT 1470 | BILL 201 |
| Mahar Service Stores Inc F.J. | 438 Parking lot | | 2024 Village Tax | | 17,400 | 192.66 |
| 112 N 13th St | Portville Centr 047401 | 17,400 | | | | |
| Olean, NY 14760 | 26 01 03 | 17,400 | | | | |
| | FRNT 117.00 DPTH 188.00 | | | | | |
| | EAST-1215131 NRTH-0741251 | | | | | |
| | DEED BOOK 989 PG-990 | | | | | |
| | FULL MARKET VALUE | 26,364 | | | | |
| | | | TOTAL TAX --- | | | 192.66** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 192.66 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 52
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|-------------------------------|--|------------|-------------------|---------|---------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 104.065-2-19.1 | 81 S Main St 484 1 use sm bld | | 2024 Village Tax | | ACCT 1471 | BILL 202 |
| Mahar Service Stores Inc F.J. | Portville Centr 047401 | 35,900 | RF741 Refuse | | 282,700 | 3,130.10 |
| 112 N 13th St | 26 01 03 | 282,700 | | | 147.59 MT | 147.59 |
| Olean, NY 14760 | ACRES 1.60 EAST-1215215 NRTH-0741120 DEED BOOK 848 PG-01015 FULL MARKET VALUE | 428,333 | | | | |
| TOTAL TAX --- | | | | | | 3,277.69** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 3,277.69 |
| 104.058-1-10 | 84 Temple St 446 Cold storage | | 2024 Village Tax | | ACCT 1379 | BILL 203 |
| Majical Pizza, LLC | Portville Centr 047401 | 23,100 | RF741 Refuse | | 175,000 | 1,937.63 |
| 84 Temple St | 28 01 03 | 175,000 | | | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 309.00 DPTH 210.00 BANK 081 EAST-1216276 NRTH-0743411 DEED BOOK 21874 PG-6002 FULL MARKET VALUE | 265,152 | | | | |
| PRIOR OWNER ON 3/01/2023 | | | | | | |
| Majical Pizza, LLC | | | | | | |
| TOTAL TAX --- | | | | | | 2,085.22** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 2,085.22 |
| 104.065-2-32 | 97 S Main St 210 1 Family Res | | 2024 Village Tax | | ACCT 1359 | BILL 204 |
| Maley Joseph A | Portville Centr 047401 | 11,200 | RF741 Refuse | | 72,000 | 797.19 |
| 97 S Main St | 26 01 03 | 72,000 | | | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 80.00 DPTH 195.36 BANK 017 EAST-1215121 NRTH-0740825 DEED BOOK 2020 PG-13455 FULL MARKET VALUE | 109,091 | | | | |
| TOTAL TAX --- | | | | | | 944.78** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 944.78 |
| 104.050-2-2.1 | 30 Lillibridge Rd 210 1 Family Res | | 2024 Village Tax | | ACCT 1155 | BILL 205 |
| Mallery Rea Ann | Portville Centr 047401 | 21,500 | RF741 Refuse | | 215,500 | 2,386.05 |
| 30 Lillibridge Rd | 28 01 03 | 215,500 | | | 147.59 MT | 147.59 |
| Portville, NY 14770 | ACRES 3.00 EAST-1215724 NRTH-0744103 DEED BOOK 974 PG-295 FULL MARKET VALUE | 326,515 | | | | |
| TOTAL TAX --- | | | | | | 2,533.64** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 2,533.64 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 53
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAX AMOUNT |
|------------------------|---------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** | | | | | |
| 104.058-5-17 | 10 School St | | | 104.058-5-17 | ***** |
| Malloy Daniel & Roxann | 210 1 Family Res | | VET COM CT 41131 | ACCT 1130 | BILL 206 |
| DRM Trust | Portville Centr 047401 | 10,100 | 2024 Village Tax | | 15,680 |
| 10 School St | 27 01 03 | 62,720 | RF741 Refuse | 147.59 | MT 147.59 |
| Portville, NY 14770 | Lot 21 | | | | |
| | FRNT 75.00 DPTH 150.00 | | | | |
| | EAST-1216955 NRTH-0742127 | | | | |
| | DEED BOOK 20230 PG-1469 | | | | |
| | FULL MARKET VALUE | 95,030 | | | |
| | | | TOTAL TAX --- | | 668.42** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 668.42 |
| ***** | | | | | |
| 104.074-1-12 | 159 S Main St | | | 104.074-1-12 | ***** |
| Mariotti Joseph J | 283 Res w/Comuse | | 2024 Village Tax | ACCT 1188 | BILL 207 |
| Mariotti Kera A | Portville Centr 047401 | 10,500 | RF741 Refuse | 145,600 | 1,612.10 |
| 159 S Main St | 25 01 03 | 145,600 | | 295.18 | MT 295.18 |
| Portville, NY 14770 | FRNT 98.00 DPTH | | | | |
| | ACRES 1.20 | | | | |
| | EAST-1215238 NRTH-0739201 | | | | |
| | DEED BOOK 2020 PG-16502 | | | | |
| | FULL MARKET VALUE | 220,606 | | | |
| | | | TOTAL TAX --- | | 1,907.28** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,907.28 |
| ***** | | | | | |
| 104.057-2-30 | 15 Temple St | | | 104.057-2-30 | ***** |
| Marsh Molly S | 210 1 Family Res | | 2024 Village Tax | ACCT 1319 | BILL 208 |
| 15 Temple St | Portville Centr 047401 | 8,800 | DW741 Delinquent water-sew | 43,300 | 479.42 |
| PO Box 814 | 27 01 03 | 43,300 | RF741 Refuse | 198.52 | MT 198.52 |
| Portville, NY 14770 | FRNT 48.00 DPTH 137.06 | | | 147.59 | MT 147.59 |
| | BANK 010 | | | | |
| | EAST-1214579 NRTH-0743056 | | | | |
| | DEED BOOK 2022 PG-19655 | | | | |
| | FULL MARKET VALUE | 65,606 | | | |
| | | | TOTAL TAX --- | | 825.53** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 825.53 |
| ***** | | | | | |
| 104.057-2-9 | 43 Maple Ave | | | 104.057-2-9 | ***** |
| Marshall Jessica R | 210 1 Family Res | | 2024 Village Tax | ACCT 5026 | BILL 209 |
| PO Box 592 | Portville Centr 047401 | 8,200 | RF741 Refuse | 82,000 | 907.92 |
| Portville, NY 14770 | 28 01 03 | 82,000 | | 147.59 | MT 147.59 |
| | FRNT 55.00 DPTH 231.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1214883 NRTH-0743726 | | | | |
| | DEED BOOK 28392 PG-3001 | | | | |
| | FULL MARKET VALUE | 124,242 | | | |
| | | | TOTAL TAX --- | | 1,055.51** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,055.51 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 54
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.065-1-25 ***** | | | | | |
| 104.065-1-25 | 22 Pine St | | | ACCT 1431 | BILL 210 |
| Martin Donald | 411 Apartment | | 2024 Village Tax | 78,000 | 863.63 |
| Martin Jodie | Portville Centr 047401 | 14,600 | RF741 Refuse | 737.95 MT | 737.95 |
| 1523 Happy Hollow Rd | 25 01 03 | 78,000 | | | |
| Olean, NY 14760 | FRNT 162.00 DPTH 398.00 | | | | |
| | EAST-1214448 NRTH-0740228 | | | | |
| | DEED BOOK 20654 PG-4001 | | | | |
| | FULL MARKET VALUE | 118,182 | | | |
| | | | | TOTAL TAX --- | 1,601.58** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,601.58 |
| ***** 104.073-1-12 ***** | | | | | |
| 104.073-1-12 | 134 S Main St | | | ACCT 1423 | BILL 211 |
| Martin Janell | 220 2 Family Res | | 2024 Village Tax | 62,700 | 694.22 |
| 604 Mason Creek Cir | Portville Centr 047401 | 9,700 | DW741 Delinquent water-sew | 343.89 MT | 343.89 |
| Sandy Springs, GA 30350 | 25 01 03 | 62,700 | RF741 Refuse | 295.18 MT | 295.18 |
| | FRNT 84.00 DPTH 129.00 | | | | |
| | EAST-1214851 NRTH-0739893 | | | | |
| | DEED BOOK 30901 PG-5002 | | | | |
| | FULL MARKET VALUE | 95,000 | | | |
| | | | | TOTAL TAX --- | 1,333.29** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,333.29 |
| ***** 104.065-2-24 ***** | | | | | |
| 104.065-2-24 | 21 Elm St | | | ACCT 1169 | BILL 212 |
| Martin Tammy | 210 1 Family Res | | 2024 Village Tax | 74,500 | 824.87 |
| 21 Elm St | Portville Centr 047401 | 9,500 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 238 | 26 01 03 | 74,500 | | | |
| Portville, NY 14770 | ACRES 0.77 | | | | |
| | EAST-1215825 NRTH-0741195 | | | | |
| | DEED BOOK 9787 PG-5002 | | | | |
| | FULL MARKET VALUE | 112,879 | | | |
| | | | | TOTAL TAX --- | 972.46** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 972.46 |
| ***** 104.065-2-34 ***** | | | | | |
| 104.065-2-34 | 103 S Main St | | | ACCT 1165 | BILL 213 |
| Matteson Iona Buckles | 210 1 Family Res | | 2024 Village Tax | 61,700 | 683.15 |
| Richard Buckles | Portville Centr 047401 | 11,000 | RF741 Refuse | 147.59 MT | 147.59 |
| 6423 Cole St | 26 01 03 | 61,700 | | | |
| Williamson, NY 14589 | FRNT 66.00 DPTH 297.00 | | | | |
| | EAST-1215171 NRTH-0740657 | | | | |
| | DEED BOOK 375 PG-00145 | | | | |
| | FULL MARKET VALUE | 93,485 | | | |
| | | | | TOTAL TAX --- | 830.74** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 830.74 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 55
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|--------------------------|-------------------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| 104.057-2-43 | 51 Temple St 210 1 Family Res | | 2024 Village Tax | ACCT 1131 | BILL 214 |
| Maxson Judith | Portville Centr 047401 | 11,300 | RF741 Refuse | 91,600 | 1,014.21 |
| PO Box 356 | 28 01 03 | 91,600 | | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 100.00 DPTH 163.00 BANK 081 | | | | |
| PRIOR OWNER ON 3/01/2023 | EAST-1215435 NRTH-0743383 | | | | |
| Maxson Judith | DEED BOOK 29469 PG-3001 | | | | |
| | FULL MARKET VALUE | 138,788 | | | |
| | | | | TOTAL TAX --- | 1,161.80** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,161.80 |
| 104.058-3-9.1 | 128 Brooklyn St 220 2 Family Res | | 2024 Village Tax | ACCT 1483 | BILL 215 |
| Mcclain Marlene | Portville Centr 047401 | 13,200 | RF741 Refuse | 54,400 | 602.32 |
| 128 Brooklyn St | 12 01 03 | 54,400 | | 295.18 MT | 295.18 |
| PO Box 334 | FRNT 162.00 DPTH 171.00 BANK 017 | | | | |
| Portville, NY 14770 | EAST-1217386 NRTH-0743662 | | | | |
| | DEED BOOK 976 PG-483 | | | | |
| | FULL MARKET VALUE | 82,424 | | | |
| | | | | TOTAL TAX --- | 897.50** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 897.50 |
| 104.057-1-23 | 14 Colwell St 210 1 Family Res | | 2024 Village Tax | ACCT 1246 | BILL 216 |
| McCoy Kevin | Portville Centr 047401 | 8,600 | DW741 Delinquent water-sew | 15,000 | 166.08 |
| PO Box 335 | 27 01 03 | 15,000 | RF741 Refuse | 162.11 MT | 162.11 |
| Portville, NY 14770 | FRNT 67.00 DPTH 114.00 | | | 147.59 MT | 147.59 |
| | EAST-1213949 NRTH-0742612 | | | | |
| | DEED BOOK 25835 PG-8009 | | | | |
| | FULL MARKET VALUE | 22,727 | | | |
| | | | | TOTAL TAX --- | 475.78** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 475.78 |
| 104.058-1-36 | 97 Brooklyn St 210 1 Family Res | | 2024 Village Tax | ACCT 1276 | BILL 217 |
| Mcfall Deborah | Portville Centr 047401 | 9,400 | RF741 Refuse | 53,500 | 592.36 |
| PO Box 347 | 27/28 01 03 | 53,500 | | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 60.00 DPTH 146.00 | | | | |
| | EAST-1216973 NRTH-0743063 | | | | |
| | DEED BOOK 00872 PG-00163 | | | | |
| | FULL MARKET VALUE | 81,061 | | | |
| | | | | TOTAL TAX --- | 739.95** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 739.95 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 56
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|----------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.073-1-5 ***** | | | | | |
| 104.073-1-5 | 31 Pine St | | | ACCT 1248 | BILL 218 |
| McGavisk John | 220 2 Family Res | | 2024 Village Tax | 58,500 | 647.72 |
| 14 Main St | Portville Centr 047401 | 11,200 | RF741 Refuse | 295.18 MT | 295.18 |
| PO Box 648 | 25 01 03 | 58,500 | | | |
| Portville, NY 14770 | FRNT 82.00 DPTH | | | | |
| | ACRES 1.46 | | | | |
| | EAST-1214199 NRTH-0739672 | | | | |
| | DEED BOOK 941 PG-32 | | | | |
| | FULL MARKET VALUE | 88,636 | | | |
| | | | TOTAL TAX --- | | 942.90** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 942.90 |
| ***** 104.057-2-25 ***** | | | | | |
| 104.057-2-25 | 14 N Main St | | | ACCT 1262 | BILL 219 |
| McGavisk John R | 230 3 Family Res | | VET WAR CT 41121 | | |
| 14 N Main St | Portville Centr 047401 | 10,000 | VET DIS CT 41141 | | |
| PO Box 648 | 28 01 03 | 67,500 | 2024 Village Tax | 25,380 | 281.01 |
| Portville, NY 14770 | FRNT 70.00 DPTH 154.00 | | RF741 Refuse | 442.77 MT | 442.77 |
| | EAST-1214080 NRTH-0743200 | | | | |
| | DEED BOOK 00926 PG-00836 | | | | |
| | FULL MARKET VALUE | 102,273 | | | |
| | | | TOTAL TAX --- | | 723.78** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 723.78 |
| ***** 104.073-1-15 ***** | | | | | |
| 104.073-1-15 | 146 S Main St | | | ACCT 1393 | BILL 220 |
| McKinley Shawn | 210 1 Family Res | | VET COM CT 41131 | | |
| McKinley Amy | Portville Centr 047401 | 10,800 | VET DIS CT 41141 | | |
| 146 S Main St | 25 01 03 | 75,400 | 2024 Village Tax | 26,800 | 296.73 |
| Portville, NY 14770 | FRNT 60.00 DPTH 297.00 | | RF741 Refuse | 147.59 MT | 147.59 |
| | BANK 032 | | | | |
| | EAST-1214756 NRTH-0739631 | | | | |
| | DEED BOOK 26172 PG-4001 | | | | |
| | FULL MARKET VALUE | 114,242 | | | |
| | | | TOTAL TAX --- | | 444.32** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 444.32 |
| ***** 104.065-2-28.2 ***** | | | | | |
| 104.065-2-28.2 | 15 1/2 Elm St | | | ACCT 2110 | BILL 221 |
| McMahon Jeffrey J | 210 1 Family Res | | 2024 Village Tax | 125,600 | 1,390.66 |
| Scholla Molly | Portville Centr 047401 | 10,600 | RF741 Refuse | 147.59 MT | 147.59 |
| 15 1/2 Elm St | 26 01 03 | 125,600 | | | |
| Portville, NY 14770 | 1020/295 | | | | |
| | FRNT 61.20 DPTH 235.40 | | | | |
| | BANK 081 | | | | |
| | EAST-1215408 NRTH-0741197 | | | | |
| | DEED BOOK 25906 PG-3001 | | | | |
| | FULL MARKET VALUE | 190,303 | | | |
| | | | TOTAL TAX --- | | 1,538.25** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,538.25 |

STATE OF NEW YORK
 COUNTY - Cattaraugus
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 57
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|------------------------|---------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| 104.050-2-3 | 65 Temple St | | | 104.050-2-3 | |
| Meiers James R II | 240 Rural res | | 2024 Village Tax | ACCT 1213 | BILL 222 |
| 65 Temple St | Portville Centr 047401 | 45,800 | RF741 Refuse | 312,000 | 3,454.51 |
| Portville, NY 14770 | 28 01 03 | 312,000 | | 295.18 MT | 295.18 |
| | ACRES 11.60 BANK 081 | | | | |
| | EAST-1215995 NRTH-0743807 | | | | |
| | DEED BOOK 2020 PG-12315 | | | | |
| | FULL MARKET VALUE | 472,727 | | | |
| | | | TOTAL TAX --- | | 3,749.69** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 3,749.69 |
| 104.065-2-33 | 101 S Main St | | | 104.065-2-33 | |
| Mesler Shaynee L | 210 1 Family Res | | 2024 Village Tax | ACCT 1368 | BILL 223 |
| 101 S Main St | Portville Centr 047401 | 11,800 | RF741 Refuse | 69,300 | 767.30 |
| Portville, NY 14770 | 26 01 03 | 69,300 | | 147.59 MT | 147.59 |
| | FRNT 95.04 DPTH 195.36 | | | | |
| | EAST-1215118 NRTH-0740737 | | | | |
| | DEED BOOK 2022 PG-4253 | | | | |
| | FULL MARKET VALUE | 105,000 | | | |
| | | | TOTAL TAX --- | | 914.89** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 914.89 |
| 104.058-1-31 | 9 Waymer St | | | 104.058-1-31 | |
| Middaugh Richard C | 210 1 Family Res | | 2024 Village Tax | ACCT 1228 | BILL 224 |
| 6148 County Road 18 | Portville Centr 047401 | 5,600 | DW741 Delinquent water-sew | 29,500 | 326.63 |
| Alma, NY 14708 | 28 01 03 | 29,500 | RF741 Refuse | 332.24 MT | 332.24 |
| | FRNT 68.64 DPTH 49.50 | | | 147.59 MT | 147.59 |
| | EAST-1216989 NRTH-0743304 | | | | |
| | DEED BOOK 11156 PG-7001 | | | | |
| | FULL MARKET VALUE | 44,697 | | | |
| | | | TOTAL TAX --- | | 806.46** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 806.46 |
| 104.057-3-28 | 29 Brooklyn St | | | 104.057-3-28 | |
| Miller Melora A | 210 1 Family Res | | 2024 Village Tax | ACCT 1349 | BILL 225 |
| Curzan Marcia Miller | Portville Centr 047401 | 7,600 | RF741 Refuse | 47,900 | 530.36 |
| 71 Cypress St | 27 01 03 | 47,900 | | 147.59 MT | 147.59 |
| Rochester, NY 14620 | ACRES 0.35 | | | | |
| | EAST-1215405 NRTH-0742347 | | | | |
| | DEED BOOK 14203 PG-6001 | | | | |
| | FULL MARKET VALUE | 72,576 | | | |
| | | | TOTAL TAX --- | | 677.95** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 677.95 |

STATE OF NEW YORK
COUNTY - Cattaraugus
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2 0 2 4 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 066.00

PAGE 58
VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|----------------------------|---------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.058-3-13 ***** | | | | | |
| 112 | Brooklyn St | | | ACCT 1350 | BILL 226 |
| 104.058-3-13 | 210 1 Family Res | | 2024 Village Tax | 66,800 | 739.62 |
| Miller Robert R | Portville Centr 047401 | 9,800 | DW741 Delinquent water-sew | 443.16 MT | 443.16 |
| 1670 Looker Mountain Trail | 28 01 03 | 66,800 | RF741 Refuse | 147.59 MT | 147.59 |
| Rixford, PA 16745 | FRNT 48.00 DPTH 243.00 | | | | |
| | EAST-1217497 NRTH-0743240 | | | | |
| | DEED BOOK 20200 PG-5155 | | | | |
| | FULL MARKET VALUE | 101,212 | | | |
| | | | | TOTAL TAX --- | 1,330.37** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,330.37 |
| ***** 104.065-2-20 ***** | | | | | |
| 14 | Finch St | | | ACCT 1332 | BILL 227 |
| 104.065-2-20 | 210 1 Family Res | | 2024 Village Tax | 43,700 | 483.85 |
| Miller Thomas L | Portville Centr 047401 | 14,700 | RF741 Refuse | 147.59 MT | 147.59 |
| Miller Rhonda L | 26 01 03 | 43,700 | | | |
| PO Box 343 | FRNT 179.00 DPTH 224.00 | | | | |
| Portville, NY 14770 | EAST-1215368 NRTH-0741411 | | | | |
| | FULL MARKET VALUE | 66,212 | | | |
| | | | | TOTAL TAX --- | 631.44** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 631.44 |
| ***** 104.057-2-33 ***** | | | | | |
| 25 | Temple St | | | ACCT 1472 | BILL 228 |
| 104.057-2-33 | 210 1 Family Res | | VET WAR CT 41121 | 9,720 | |
| Miller William | Portville Centr 047401 | 11,500 | VET DIS CT 41141 | 32,400 | |
| 25 Temple St | 27/28 01 03 | 94,900 | 2024 Village Tax | 52,780 | 584.39 |
| Portville, NY 14770 | FRNT 86.00 DPTH 202.00 | | RF741 Refuse | 147.59 MT | 147.59 |
| | BANK 017 | | | | |
| | EAST-1214813 NRTH-0743181 | | | | |
| | DEED BOOK 20221 PG-7469 | | | | |
| | FULL MARKET VALUE | 143,788 | | | |
| | | | | TOTAL TAX --- | 731.98** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 731.98 |
| ***** 104.073-1-20 ***** | | | | | |
| 156 | S Main St | | | ACCT 1352 | BILL 229 |
| 104.073-1-20 | 210 1 Family Res | | 2024 Village Tax | 57,900 | 641.08 |
| Milne Ethel | Portville Centr 047401 | 10,700 | RF741 Refuse | 147.59 MT | 147.59 |
| Roland Kelley | 23 01 03 | 57,900 | | | |
| 156 S MAIN St | FRNT 60.00 DPTH 296.00 | | | | |
| Portville, NY 14770 | EAST-1214736 NRTH-0739334 | | | | |
| | DEED BOOK 20200 PG-3690 | | | | |
| | FULL MARKET VALUE | 87,727 | | | |
| | | | | TOTAL TAX --- | 788.67** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 788.67 |

STATE OF NEW YORK
 COUNTY - Cattaraugus
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 59
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|--------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.058-3-14 ***** | | | | | |
| 104.058-3-14 | 110 Brooklyn St | | | ACCT 1403 | BILL 230 |
| Milne Moira | 210 1 Family Res | | 2024 Village Tax | 162,200 | 1,795.90 |
| Quail John | Portville Centr 047401 | 11,900 | RF741 Refuse | 147.59 MT | 147.59 |
| 134 Bonds Corner Rd | 28 01 03 | 162,200 | | | |
| Hancock, NH 03449 | FRNT 82.00 DPTH 569.00 | | | | |
| | EAST-1217455 NRTH-0743142 | | | | |
| | DEED BOOK 20230 PG-6965 | | | | |
| PRIOR OWNER ON 3/01/2023 | FULL MARKET VALUE | 245,758 | | | |
| Shaffer William D | | | | | |
| | | | | TOTAL TAX --- | 1,943.49** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,943.49 |
| ***** 104.073-1-3 ***** | | | | | |
| 104.073-1-3 | 48 Pine St | | | ACCT 1488 | BILL 231 |
| Milne Patrick W | 210 1 Family Res | | 2024 Village Tax | 51,900 | 574.64 |
| Milne Jenny D | Portville Centr 047401 | 9,600 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 512 | 25 01 03 | 51,900 | | | |
| Portville, NY 14770 | ACRES 7.31 | | | | |
| | EAST-1213751 NRTH-0739722 | | | | |
| | DEED BOOK 27038 PG-5001 | | | | |
| | FULL MARKET VALUE | 78,636 | | | |
| | | | | TOTAL TAX --- | 722.23** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 722.23 |
| ***** 104.058-5-33 ***** | | | | | |
| 104.058-5-33 | 16 Sunset Ridge Rd | | | ACCT 1354 | BILL 232 |
| Milne Robert Jr | 210 1 Family Res | | VET WAR CT 41121 | | |
| Milne Kathleen | Portville Centr 047401 | 10,100 | 2024 Village Tax | 67,880 | 751.58 |
| 16 Sunset Ridge Dr | 27 01 03 | 77,600 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | No. 28 | | | | |
| | FRNT 75.00 DPTH 150.00 | | | | |
| | EAST-1217506 NRTH-0742336 | | | | |
| | DEED BOOK 736 PG-00339 | | | | |
| | FULL MARKET VALUE | 117,576 | | | |
| | | | | TOTAL TAX --- | 899.17** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 899.17 |
| ***** 104.058-4-30 ***** | | | | | |
| 104.058-4-30 | 12 Riley Rd | | | ACCT 1371 | BILL 233 |
| Mobjob Trust | 210 1 Family Res | | VET WAR CT 41121 | | |
| Gelsick Kristine J | Portville Centr 047401 | 12,100 | 2024 Village Tax | 73,580 | 814.69 |
| PO Box 62 | 27 01 03 | 83,300 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | No. 2 | | | | |
| | FRNT 154.00 DPTH 142.00 | | | | |
| | ACRES 0.50 | | | | |
| | EAST-1216424 NRTH-0741813 | | | | |
| | DEED BOOK 26168 PG-5003 | | | | |
| | FULL MARKET VALUE | 126,212 | | | |
| | | | | TOTAL TAX --- | 962.28** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 962.28 |
| ***** | | | | | |

STATE OF NEW YORK
 COUNTY - Cattaraugus
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 60
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|----------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.058-4-12.1 ***** | | | | | |
| 104.058-4-12.1 | 80 Brooklyn St | | | ACCT 1297 | BILL 234 |
| Mole Kevin M | 210 1 Family Res | | 2024 Village Tax | 50,400 | 558.04 |
| 80 Brooklyn St | Portville Centr 047401 | 11,218 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 231 | 27 01 03 | 50,400 | | | |
| Portville, NY 14770 | FRNT 90.00 DPTH 364.97 | | | | |
| | ACRES 0.77 | | | | |
| | EAST-1216686 NRTH-0742562 | | | | |
| | DEED BOOK 13200 PG-6003 | | | | |
| | FULL MARKET VALUE | 76,364 | | | |
| | | | TOTAL TAX --- | | 705.63** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 705.63 |
| ***** 104.074-1-10 ***** | | | | | |
| 104.074-1-10 | 155 S Main St | | | ACCT 1356 | BILL 235 |
| Molyneaux Family Trust | 210 1 Family Res | | VET WAR CT 41121 | | |
| Molyneaux Carol L | Portville Centr 047401 | 21,000 | 2024 Village Tax | 65,980 | 730.54 |
| 155 S Main St | 25 01 03 | 75,700 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 64.00 DPTH | | | | |
| | ACRES 2.22 | | | | |
| | EAST-1215296 NRTH-0739309 | | | | |
| | DEED BOOK 2019 PG-14154 | | | | |
| | FULL MARKET VALUE | 114,697 | | | |
| | | | TOTAL TAX --- | | 878.13** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 878.13 |
| ***** 104.058-5-3 ***** | | | | | |
| 104.058-5-3 | 9 Riley Rd | | | ACCT 1265 | BILL 236 |
| Morales Francisco | 210 1 Family Res | | VET COM CT 41131 | | |
| Morales Crystal L | Portville Centr 047401 | 8,600 | VET DIS CT 41141 | 15,884 | |
| 9 Riley Rd | 27 01 03 | 63,537 | 2024 Village Tax | 22,238 | 246.22 |
| Portville, NY 14770 | Lot 12 | | RF741 Refuse | 147.59 MT | 147.59 |
| | FRNT 80.00 DPTH 105.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1216631 NRTH-0742019 | | | | |
| | DEED BOOK 14485 PG-7002 | | | | |
| | FULL MARKET VALUE | 96,268 | | | |
| | | | TOTAL TAX --- | | 393.81** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 393.81 |

STATE OF NEW YORK
 COUNTY - Cattaraugus
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 61
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|---------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.058-3-20 ***** | | | | | |
| 104.058-3-20 | 94 Brooklyn St | | | ACCT 1270 | BILL 237 |
| Mosher Thomas R | 210 1 Family Res | | VET COM CT 41131 | 14,650 | |
| PO Box 253 | Portville Centr 047401 | 6,300 | VET DIS CT 41141 | 17,580 | |
| Portville, NY 14770 | FRNT 27 01 03 | 58,600 | 2024 Village Tax | 26,370 | 291.97 |
| | FRNT 30.00 DPTH 332.95 | | RF741 Refuse | 147.59 MT | 147.59 |
| | BANK 017 | | | | |
| | EAST-1217141 NRTH-0742731 | | | | |
| | DEED BOOK 24830 PG-9001 | | | | |
| | FULL MARKET VALUE | 88,788 | | | |
| | | | TOTAL TAX --- | | 439.56** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 439.56 |
| ***** 104.065-2-35 ***** | | | | | |
| 104.065-2-35 | 107 S Main St | | | ACCT 1450 | BILL 238 |
| Mott Terri L | 210 1 Family Res | | 2024 Village Tax | 70,200 | 777.26 |
| 107 S Main St | Portville Centr 047401 | 12,400 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 26 01 03 | 70,200 | | | |
| | ACRES 0.45 | | | | |
| | EAST-1215167 NRTH-0740590 | | | | |
| | DEED BOOK 20230 PG-706 | | | | |
| | FULL MARKET VALUE | 106,364 | | | |
| | | | TOTAL TAX --- | | 924.85** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 924.85 |
| ***** 104.065-2-1.1 ***** | | | | | |
| 104.065-2-1.1 | 65 S Main St | | | ACCT 1145 | BILL 239 |
| Myrge of Portville, LLC | 422 Diner/lunch | | 2024 Village Tax | 70,100 | 776.16 |
| 65 S Main St | Portville Centr 047401 | 15,400 | RF741 Refuse | 295.18 MT | 295.18 |
| Portville, NY 14770 | 26 01 03 | 70,100 | | | |
| | FRNT 115.00 DPTH 105.00 | | | | |
| | BANK 010 | | | | |
| | EAST-1215031 NRTH-0741624 | | | | |
| | DEED BOOK 2020 PG-13835 | | | | |
| | FULL MARKET VALUE | 106,212 | | | |
| | | | TOTAL TAX --- | | 1,071.34** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,071.34 |
| ***** 104.065-2-1.2 ***** | | | | | |
| 104.065-2-1.2 | S Main St | | | ACCT 1146 | BILL 240 |
| Myrge of Portville, LLC | 330 Vacant comm | | 2024 Village Tax | 1,100 | 12.18 |
| 65 S Main St | Portville Centr 047401 | 1,100 | | | |
| Portville, NY 14770 | 26 01 03 | 1,100 | | | |
| | FRNT 12.00 DPTH 150.00 | | | | |
| | ACRES 0.28 BANK 010 | | | | |
| | EAST-1215092 NRTH-0741659 | | | | |
| | DEED BOOK 2020 PG-13835 | | | | |
| | FULL MARKET VALUE | 1,667 | | | |
| | | | TOTAL TAX --- | | 12.18** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 12.18 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 62
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|------------------------|---|------------|----------------------------------|-------------------------------------|--------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** | | | | | |
| 104.058-3-8 | 132 Brooklyn St 210 1 Family Res Portville Centr 047401 | 11,800 | 2024 Village Tax RF741 Refuse | 104.058-3-8 ACCT 1370 53,600 | BILL 241 593.47 |
| Neal Jeffrey S | 12 01 03 | 53,600 | | 147.59 MT | 147.59 |
| 132 Brooklyn St | FRNT 81.00 DPTH 378.00 BANK 081 | | | | |
| PO Box 150 | EAST-1217490 NRTH-0743779 | | | | |
| Portville, NY 14770 | DEED BOOK 8392 PG-9001 | 81,212 | | | |
| | FULL MARKET VALUE | | | | |
| | | | | TOTAL TAX --- | 741.06** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 741.06 |
| ***** | | | | | |
| 104.073-1-18 | 152 S Main St 210 1 Family Res Portville Centr 047401 | 10,800 | 2024 Village Tax RF741 Refuse | 104.073-1-18 ACCT 1386 63,000 | BILL 242 697.55 |
| Newcome Lauren M | 25 01 03 | 63,000 | | 147.59 MT | 147.59 |
| 152 S Main St | FRNT 60.00 DPTH 297.00 BANK 081 | | | | |
| Portville, NY 14770 | EAST-1214746 NRTH-0739458 | | | | |
| | DEED BOOK 4460 PG-2001 | 95,455 | | | |
| | FULL MARKET VALUE | | | | |
| | | | | TOTAL TAX --- | 845.14** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 845.14 |
| ***** | | | | | |
| 104.073-1-16 | 148 S Main St 210 1 Family Res Portville Centr 047401 | 10,800 | 2024 Village Tax RF741 Refuse | 104.073-1-16 ACCT 1187 85,900 | BILL 243 951.10 |
| Norek Kevin J | 25 01 03 | 85,900 | | 147.59 MT | 147.59 |
| Norek Kelley B | FRNT 60.00 DPTH 297.00 BANK 081 | | | | |
| 148 S Main St | EAST-1214752 NRTH-0739574 | | | | |
| Portville, NY 14770 | DEED BOOK 863 PG-00381 | 130,152 | | | |
| | FULL MARKET VALUE | | | | |
| | | | | TOTAL TAX --- | 1,098.69** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,098.69 |
| ***** | | | | | |
| 104.073-1-7 | Pine St 312 Vac w/imprv Portville Centr 047401 | 8,600 | 2024 Village Tax | 104.073-1-7 ACCT 1302 9,300 | BILL 244 102.97 |
| Norek Kyle J | 25 01 03 | 9,300 | | | |
| 144 S Main St | ACRES 2.43 | | | | |
| Portville, NY 14770 | EAST-1214412 NRTH-0739718 | | | | |
| | DEED BOOK 30748 PG-7001 | 14,091 | | | |
| | FULL MARKET VALUE | | | | |
| | | | | TOTAL TAX --- | 102.97** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 102.97 |
| ***** | | | | | |

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

2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 63
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|--------------------------------|---------------------------|------------|-------------------|---------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** 104.073-1-8 ***** | | | | | | |
| 104.073-1-8 | Pine St | | 2024 Village Tax | | ACCT 1300 | BILL 245 |
| Norek Kyle J | 311 Res vac land | | | | 3,200 | 35.43 |
| 144 S Main St | Portville Centr 047401 | 3,200 | | | | |
| Portville, NY 14770 | 25 01 03 | 3,200 | | | | |
| | FRNT 30.00 DPTH 530.00 | | | | | |
| | EAST-1214551 NRTH-0739646 | | | | | |
| | DEED BOOK 30748 PG-7001 | | | | | |
| | FULL MARKET VALUE | 4,848 | | | | |
| | | | TOTAL TAX --- | | | 35.43** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 35.43 |
| ***** 104.073-1-14 ***** | | | | | | |
| 104.073-1-14 | 144 S Main St | | 2024 Village Tax | | ACCT 1303 | BILL 246 |
| Norek Kyle J | 281 Multiple res | | | | 75,400 | 834.84 |
| 144 S Main St | Portville Centr 047401 | 15,200 | RF741 Refuse | | 147.59 MT | 147.59 |
| Portville, NY 14770 | 25 01 03 | 75,400 | | | | |
| | ACRES 0.70 | | | | | |
| | EAST-1214757 NRTH-0739711 | | | | | |
| | DEED BOOK 30748 PG-8001 | | | | | |
| | FULL MARKET VALUE | 114,242 | | | | |
| | | | TOTAL TAX --- | | | 982.43** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 982.43 |
| ***** 104.058-4-2 ***** | | | | | | |
| 104.058-4-2 | 48 Brooklyn St | | 2024 Village Tax | | ACCT 1275 | BILL 247 |
| Nothem Elizabeth A | 210 1 Family Res | | | | 56,008 | 620.13 |
| 48 Brooklyn St | Portville Centr 047401 | 11,700 | RF741 Refuse | | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 56,008 | | | | |
| | FRNT 88.80 DPTH 226.00 | | | | | |
| | EAST-1215918 NRTH-0742340 | | | | | |
| | DEED BOOK 24190 PG-6002 | | | | | |
| | FULL MARKET VALUE | 84,861 | | | | |
| | | | TOTAL TAX --- | | | 767.72** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 767.72 |
| ***** 104.073-1-21 ***** | | | | | | |
| 104.073-1-21 | 160 S Main St | | 2024 Village Tax | | ACCT 1466 | BILL 248 |
| Olean Area Federal Credit Unio | 461 Bank | | | | 245,100 | 2,713.78 |
| 1201 Wayne St | Portville Centr 047401 | 90,000 | RF741 Refuse | | 295.18 MT | 295.18 |
| Olean, NY 14760 | 24 01 03 | 245,100 | | | | |
| | ACRES 1.30 | | | | | |
| | EAST-1214760 NRTH-0739181 | | | | | |
| | DEED BOOK 20200 PG-3900 | | | | | |
| | FULL MARKET VALUE | 371,364 | | | | |
| | | | TOTAL TAX --- | | | 3,008.96** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 3,008.96 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 64
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|------------------------|---------------------------|------------|-------------------|--------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** | | | | | | |
| 104.058-1-13 | 23 Fairview Ave | | | 104.058-1-13 | ACCT 1195 | BILL 249 |
| Olson JoAnn L | 210 1 Family Res | | 2024 Village Tax | | 61,500 | 680.94 |
| 23 Fairview Ave | Portville Centr 047401 | 5,100 | RF741 Refuse | | 147.59 MT | 147.59 |
| PO Box 682 | FRNT 28 01 03 | 61,500 | | | | |
| Portville, NY 14770 | FRNT 100.00 DPTH 63.00 | | | | | |
| | BANK 081 | | | | | |
| | EAST-1216832 NRTH-0743422 | | | | | |
| | DEED BOOK 10373 PG-5001 | | | | | |
| | FULL MARKET VALUE | 93,182 | | | | |
| | | | TOTAL TAX --- | | | 828.53** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 828.53 |
| ***** | | | | | | |
| 104.057-1-38 | 9 Colwell St | | | 104.057-1-38 | ACCT 1475 | BILL 250 |
| Ortega Amy | 210 1 Family Res | | 2024 Village Tax | | 37,400 | 414.10 |
| PO Box 131 | Portville Centr 047401 | 6,100 | RF741 Refuse | | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 27 01 03 | 37,400 | | | | |
| | FRNT 41.00 DPTH 99.00 | | | | | |
| | EAST-1214110 NRTH-0742552 | | | | | |
| | DEED BOOK 28934 PG-2001 | | | | | |
| | FULL MARKET VALUE | 56,667 | | | | |
| | | | TOTAL TAX --- | | | 561.69** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 561.69 |
| ***** | | | | | | |
| 104.058-3-22 | 5 Goss Ave | | | 104.058-3-22 | ACCT 1373 | BILL 251 |
| Osgood Kip A | 210 1 Family Res | | 2024 Village Tax | | 62,200 | 688.69 |
| 5 Goss Ave | Portville Centr 047401 | 13,500 | RF741 Refuse | | 147.59 MT | 147.59 |
| Portville, NY 14700 | FRNT 27 01 03 | 62,200 | | | | |
| | FRNT 150.00 DPTH 220.00 | | | | | |
| | EAST-1217286 NRTH-0742496 | | | | | |
| | DEED BOOK 2154 PG-5001 | | | | | |
| | FULL MARKET VALUE | 94,242 | | | | |
| | | | TOTAL TAX --- | | | 836.28** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 836.28 |
| ***** | | | | | | |
| 104.058-4-4 | 52 Brooklyn St | | | 104.058-4-4 | ACCT 1178 | BILL 252 |
| Padlo Thomas E | 220 2 Family Res | | 2024 Village Tax | | 60,300 | 667.65 |
| Padlo Sue A | Portville Centr 047401 | 11,400 | RF741 Refuse | | 295.18 MT | 295.18 |
| PO Box 216 | FRNT 27 01 03 | 60,300 | | | | |
| Portville, NY 14770 | Life Use | | | | | |
| | FRNT 74.90 DPTH 310.00 | | | | | |
| | EAST-1216064 NRTH-0742352 | | | | | |
| | DEED BOOK 2020 PG-16213 | | | | | |
| | FULL MARKET VALUE | 91,364 | | | | |
| | | | TOTAL TAX --- | | | 962.83** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 962.83 |
| ***** | | | | | | |

STATE OF NEW YORK
 COUNTY - Cattaraugus
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 65
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|------------------------|---|------------|-------------------|--------------|---------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** | | | | | | |
| 104.057-2-29 | 13 Temple St 210 1 Family Res | | 2024 Village Tax | 104.057-2-29 | ACCT 1274 | BILL 253 |
| Painter Caroline J | Portville Centr 047401 | 8,800 | RF741 Refuse | | 58,000 | 642.18 |
| PO Box 136 | 27 01 03 | 58,000 | | | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 50.00 DPTH 136.00 EAST-1214534 NRTH-0743040 DEED BOOK 19756 PG-5001 FULL MARKET VALUE | 87,879 | | | | |
| TOTAL TAX --- | | | | | | 789.77** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 789.77 |
| ***** | | | | | | |
| 104.049-2-8 | 64 N Main St 220 2 Family Res | | 2024 Village Tax | 104.049-2-8 | ACCT 1152 | BILL 254 |
| Painter Thomas A | Portville Centr 047401 | 15,300 | RF741 Refuse | | 138,000 | 1,527.96 |
| Painter Elisa M | 28 01 03 | 138,000 | | | 295.18 MT | 295.18 |
| 64 N Main St | FRNT 178.00 DPTH 550.00 BANK 017 | | | | | |
| Portville, NY 14770 | EAST-1213463 NRTH-0744189 DEED BOOK 6723 PG-6004 FULL MARKET VALUE | 209,091 | | | | |
| TOTAL TAX --- | | | | | | 1,823.14** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 1,823.14 |
| ***** | | | | | | |
| 104.057-2-22 | 14 Maple Ave 210 1 Family Res | | 2024 Village Tax | 104.057-2-22 | ACCT 1377 | BILL 255 |
| Parr Daniel | Portville Centr 047401 | 11,500 | RF741 Refuse | | 104,500 | 1,157.04 |
| Parr Kerrie | 28 01 03 | 104,500 | | | 147.59 MT | 147.59 |
| PO Box 631 | FRNT 86.80 DPTH 204.00 | | | | | |
| Portville, NY 14770 | EAST-1214370 NRTH-0743237 DEED BOOK 1029 PG-287 FULL MARKET VALUE | 158,333 | | | | |
| TOTAL TAX --- | | | | | | 1,304.63** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 1,304.63 |
| ***** | | | | | | |
| 104.058-5-7 | 9 School St 210 1 Family Res | | 2024 Village Tax | 104.058-5-7 | ACCT 1311 | BILL 256 |
| Parr Jacob D | Portville Centr 047401 | 10,100 | RF741 Refuse | | 40,800 | 451.74 |
| 9 School St | 27 01 03 | 40,800 | | | 147.59 MT | 147.59 |
| Portville, NY 14770 | Lot 6 FRNT 75.00 DPTH 150.00 BANK 010 | | | | | |
| | EAST-1216828 NRTH-0742127 DEED BOOK 2021 PG-12982 FULL MARKET VALUE | 61,818 | | | | |
| TOTAL TAX --- | | | | | | 599.33** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 599.33 |
| ***** | | | | | | |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 66
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|--------------------------|---------------------------------------|------------|-------------------|---------------------|--------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.058-4-17 ***** | | | | | |
| 104.058-4-17 | Goss Ave 311 Res vac land | | 2024 Village Tax | ACCT 1416 5,300 | BILL 257 58.68 |
| Pascucci Eric T | Portville Centr 047401 | 5,300 | | | |
| Brown-Pascucci Angela | 27 01 03 | 5,300 | | | |
| 9 Sunset Ridge Rd | FRNT 70.00 DPTH 185.00 | | | | |
| Portville, NY 14770 | BANK 081 | | | | |
| | EAST-1217156 NRTH-0742401 | | | | |
| | DEED BOOK 20052 PG-9001 | | | | |
| | FULL MARKET VALUE | 8,030 | | | |
| | | | TOTAL TAX --- | | 58.68** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 58.68 |
| ***** 104.058-4-18 ***** | | | | | |
| 104.058-4-18 | 9 Sunset Ridge Rd 210 1 Family Res | | 2024 Village Tax | ACCT 1415 68,700 | BILL 258 760.66 |
| Pascucci Eric T | Portville Centr 047401 | 12,600 | RF741 Refuse | 147.59 MT | 147.59 |
| Brown-Pascucci Angela | 27 01 03 | 68,700 | | | |
| 9 Sunset Ridge Rd | FRNT 130.00 DPTH 188.00 | | | | |
| Portville, NY 14770 | BANK 081 | | | | |
| | EAST-1217091 NRTH-0742357 | | | | |
| | DEED BOOK 20052 PG-9001 | | | | |
| | FULL MARKET VALUE | 104,091 | | | |
| | | | TOTAL TAX --- | | 908.25** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 908.25 |
| ***** 104.058-5-2 ***** | | | | | |
| 104.058-5-2 | 13 Riley Rd 210 1 Family Res | | VET COM CT 41131 | ACCT 1161 16,200 | BILL 259 29,540 |
| Pascucci Vince | Portville Centr 047401 | 13,000 | VET DIS CT 41141 | 38,660 | 428.05 |
| Pascucci Monica | 27 01 03 | 84,400 | 2024 Village Tax | 147.59 MT | 147.59 |
| 13 Riley Rd | No. 13 | | RF741 Refuse | | |
| Portville, NY 14770 | FRNT 160.00 DPTH 165.30 | | | | |
| | BANK 017 | | | | |
| | EAST-1216627 NRTH-0741896 | | | | |
| | DEED BOOK 27898 PG-9002 | | | | |
| | FULL MARKET VALUE | 127,879 | | | |
| | | | TOTAL TAX --- | | 575.64** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 575.64 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 67
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|----------------------------|---------------------------|------------|----------------------------|-----------|---------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** 104.058-5-34 ***** | | | | | | |
| 104.058-5-34 | 18 Sunset Ridge Rd | | NET C/T 41101 | ACCT 1378 | 400 | BILL 260 |
| Peace Russell | 210 1 Family Res | 5,000 | 2024 Village Tax | | 58,300 | 645.51 |
| Peace Kathleen | Portville Centr 047401 | 58,700 | RF741 Refuse | | 147.59 MT | 147.59 |
| 354 Buckingham Dr | 27 01 03 | | | | | |
| Aurora, OH 44202 | Lot 29 | | | | | |
| | FRNT 75.00 DPTH 150.00 | | | | | |
| | ACRES 0.47 | | | | | |
| PRIOR OWNER ON 3/01/2023 | EAST-1217611 NRTH-0742308 | | | | | |
| Peace Russell | DEED BOOK 729 PG-669 | | | | | |
| | FULL MARKET VALUE | 88,939 | | | | |
| TOTAL TAX --- | | | | | | 793.10** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 793.10 |
| ***** 104.058-3-15.2 ***** | | | | | | |
| 104.058-3-15.2 | 104 Brooklyn St | | 2024 Village Tax | ACCT 2211 | | BILL 261 |
| Perkins Brian T | 210 1 Family Res | 11,400 | DW741 Delinquent water-sew | | 57,400 | 635.54 |
| Perkins Margaret J | Portville Centr 047401 | 57,400 | RF741 Refuse | | 466.45 MT | 466.45 |
| PO Box 34 | 27/28 01 03 | | | | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 70.00 DPTH 405.00 | | | | | |
| | BANK 017 | | | | | |
| | EAST-1217309 NRTH-0742967 | | | | | |
| | DEED BOOK 2210 PG-6001 | | | | | |
| | FULL MARKET VALUE | 86,970 | | | | |
| TOTAL TAX --- | | | | | | 1,249.58** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 1,249.58 |
| ***** 104.058-3-6 ***** | | | | | | |
| 104.058-3-6 | 140 Brooklyn St | | 2024 Village Tax | ACCT 1322 | | BILL 262 |
| Peters Harry W | 210 1 Family Res | 11,700 | RF741 Refuse | | 28,000 | 310.02 |
| 331 Pleasant Acres Dr | Portville Centr 047401 | 28,000 | | | 147.59 MT | 147.59 |
| Portville, NY 14770 | 12 01 03 | | | | | |
| | FRNT 78.00 DPTH 382.00 | | | | | |
| | EAST-1217455 NRTH-0743910 | | | | | |
| | DEED BOOK 25508 PG-6001 | | | | | |
| | FULL MARKET VALUE | 42,424 | | | | |
| TOTAL TAX --- | | | | | | 457.61** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 457.61 |
| ***** 104.049-2-13 ***** | | | | | | |
| 104.049-2-13 | 63 Lillibridge Rd | | 2024 Village Tax | ACCT 1148 | | BILL 263 |
| Peterson Douglas | 210 1 Family Res | 11,400 | RF741 Refuse | | 48,700 | 539.21 |
| 63 Lillibridge | Portville Centr 047401 | 48,700 | | | 147.59 MT | 147.59 |
| Portville, NY 14770 | 28 01 03 | | | | | |
| | FRNT 195.00 DPTH 112.00 | | | | | |
| | EAST-1214952 NRTH-0744648 | | | | | |
| | DEED BOOK 00777 PG-01162 | | | | | |
| | FULL MARKET VALUE | 73,788 | | | | |
| TOTAL TAX --- | | | | | | 686.80** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 686.80 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 68
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|------------------------|---------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** | | | | | |
| 104.074-1-8.2 | 145 S Main St | | | 104.074-1-8.2 | ***** |
| Petryszak Bryan D | 210 1 Family Res | | 2024 Village Tax | ACCT 1126 | BILL 264 |
| Petryszak Molly | Portville Centr 047401 | 11,800 | RF741 Refuse | 153,400 | 1,698.47 |
| 145 S Main St | 25 01 03 | 153,400 | | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 123.00 DPTH | | | | |
| | ACRES 1.20 | | | | |
| | EAST-1215137 NRTH-0739600 | | | | |
| | DEED BOOK 01020 PG-00276 | | | | |
| | FULL MARKET VALUE | 232,424 | | | |
| | | | TOTAL TAX --- | | 1,846.06** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,846.06 |
| ***** | | | | | |
| 104.074-1-9.2 | S Main St | | | 104.074-1-9.2 | ***** |
| Petryszak Bryan D | 311 Res vac land | | 2024 Village Tax | ACCT 3010 | BILL 265 |
| Petryszak Molly K | Portville Centr 047401 | 500 | | 500 | 5.54 |
| 145 S Main St | 25 01 03 | 500 | | | |
| Portville, NY 14770 | Ff 167 Ft. | | | | |
| | FRNT 36.00 DPTH 46.00 | | | | |
| | EAST-1215205 NRTH-0739522 | | | | |
| | DEED BOOK 7480 PG-2001 | | | | |
| | FULL MARKET VALUE | 758 | | | |
| | | | TOTAL TAX --- | | 5.54** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 5.54 |
| ***** | | | | | |
| 104.058-4-24 | 4 Brooklyn Hts | | | 104.058-4-24 | ***** |
| Phillips Theodore | 210 1 Family Res | | VET COM CT 41131 | ACCT 1385 | BILL 266 |
| 4 Brooklyn Hts | Portville Centr 047401 | 9,100 | VET DIS CT 41141 | | |
| PO Box 311 | 27 01 03 | 72,200 | 2024 Village Tax | 16,200 | 340.25 |
| Portville, NY 14770 | FRNT 73.60 DPTH 122.00 | | RF741 Refuse | 25,270 | 147.59 |
| | EAST-1216552 NRTH-0742307 | | | 30,730 | |
| | DEED BOOK 8573 PG-4001 | | | 147.59 MT | |
| | FULL MARKET VALUE | 109,394 | | | |
| | | | TOTAL TAX --- | | 487.84** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 487.84 |
| ***** | | | | | |
| 104.058-1-16 | 11 Fairview Ave | | | 104.058-1-16 | ***** |
| Pilling Bonnie | 210 1 Family Res | | 2024 Village Tax | ACCT 1184 | BILL 267 |
| 11 Fairview Ave | Portville Centr 047401 | 6,100 | DW741 Delinquent water-sew | 33,800 | 374.24 |
| PO Box 342 | 28 01 03 | 33,800 | RF741 Refuse | 203.50 MT | 203.50 |
| Portville, NY 14770 | FRNT 91.70 DPTH 142.50 | | | 147.59 MT | 147.59 |
| | EAST-1217077 NRTH-0743564 | | | | |
| | DEED BOOK 12026 PG-5001 | | | | |
| | FULL MARKET VALUE | 51,212 | | | |
| | | | TOTAL TAX --- | | 725.33** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 725.33 |
| ***** | | | | | |

STATE OF NEW YORK
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 SWIS - 047401

2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 69
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|----------------------------|---------------------------|------------|-------------------|---------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** 104.058-1-29 ***** | | | | | | |
| 104.058-1-29 | 17 Waymer St | | | | ACCT 1167 | BILL 268 |
| Poissant Dianna S | 210 1 Family Res | | 2024 Village Tax | | 10,100 | 111.83 |
| 54 Beach Point Dr | Portville Centr 047401 | 10,100 | RF741 Refuse | | 147.59 MT | 147.59 |
| Riverside, RI 02915 | 28 01 03 | 10,100 | | | | |
| | FRNT 50.00 DPTH 202.00 | | | | | |
| | EAST-1216779 NRTH-0743234 | | | | | |
| | DEED BOOK 29133 PG-7003 | | | | | |
| | FULL MARKET VALUE | 15,303 | | | | |
| | | | TOTAL TAX --- | | | 259.42** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 259.42 |
| ***** 104.058-5-31.1 ***** | | | | | | |
| 104.058-5-31.1 | Sunset Ridge Dr | | | | ACCT 1369 | BILL 269 |
| Pollock Shelley | 310 Res Vac | | 2024 Village Tax | | 100 | 1.11 |
| PO Box 486 | Portville Centr 047401 | 100 | | | | |
| Portville, NY 14770 | 27 01 03 | 100 | | | | |
| | FRNT 15.00 DPTH 150.00 | | | | | |
| | EAST-1217411 NRTH-0742288 | | | | | |
| | DEED BOOK 17073 PG-7002 | | | | | |
| | FULL MARKET VALUE | 152 | | | | |
| | | | TOTAL TAX --- | | | 1.11** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 1.11 |
| ***** 104.057-1-27.2 ***** | | | | | | |
| 104.057-1-27.2 | 4 S Main St | | | | ACCT 2275 | BILL 270 |
| Pollock Shelley L | 481 Att row bldg | | 2024 Village Tax | | 62,000 | 686.47 |
| 24 Maple St | Portville Centr 047401 | 4,600 | RF741 Refuse | | 147.59 MT | 147.59 |
| PO Box 785 | 27 01 03 | 62,000 | | | | |
| Portville, NY 14770 | FRNT 42.00 DPTH 140.00 | | | | | |
| | ACRES 0.08 | | | | | |
| | EAST-1214134 NRTH-0742788 | | | | | |
| | DEED BOOK 265 PG-8001 | | | | | |
| | FULL MARKET VALUE | 93,939 | | | | |
| | | | TOTAL TAX --- | | | 834.06** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 834.06 |
| ***** 104.057-2-6 ***** | | | | | | |
| 104.057-2-6 | 29 Maple Ave | | | | ACCT 1390 | BILL 271 |
| Pollock Thomas C | 210 1 Family Res | | VET WAR CT 41121 | | 9,720 | |
| Pollock Ronda | Portville Centr 047401 | 17,300 | 2024 Village Tax | | 195,480 | 2,164.38 |
| 29 Maple Ave | 28 01 03 | 205,200 | RF741 Refuse | | 147.59 MT | 147.59 |
| PO Box 782 | ACRES 3.91 | | | | | |
| Portville, NY 14770 | EAST-1214567 NRTH-0743824 | | | | | |
| | DEED BOOK 707 PG-00441 | | | | | |
| | FULL MARKET VALUE | 310,909 | | | | |
| | | | TOTAL TAX --- | | | 2,311.97** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 2,311.97 |
| ***** | | | | | | |

STATE OF NEW YORK
 COUNTY - Cattaraugus
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 70
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|-------------------------------|---------------------------|------------|-------------------|---------------|---------------|------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** | | | | | | |
| 104.057-3-8 | 22 Temple St | | | 104.057-3-8 | | |
| Portville Baptist Church | 351 Res Shell Bl | | 2024 Village Tax | ACCT 1176 | | BILL 272 |
| 24 Temple St | Portville Centr 047401 | 12,100 | | 15,400 | | 170.51 |
| Portville, NY 14770 | 27 01 03 | 15,400 | | | | |
| | FRNT 97.00 DPTH 230.00 | | | | | |
| | EAST-1214819 NRTH-0742906 | | | | | |
| | DEED BOOK 20221 PG-2674 | | | | | |
| | FULL MARKET VALUE | 23,333 | | | | |
| TOTAL TAX --- | | | | | | 170.51** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 170.51 |
| ***** | | | | | | |
| 104.065-1-6 | 70 S Main St | | | 104.065-1-6 | | |
| Portville Properties, LLC | 484 1 use sm bld | | 2024 Village Tax | ACCT 1237 | | BILL 273 |
| PO Box 92125 | Portville Centr 047401 | 15,700 | RF741 Refuse | 55,000 | | 608.97 |
| Rochester, NY 14692 | 27 01 03 | 55,000 | | 147.59 MT | | 147.59 |
| | FRNT 85.00 DPTH 150.00 | | | | | |
| | EAST-1214890 NRTH-0741457 | | | | | |
| | DEED BOOK 20190 PG-4993 | | | | | |
| | FULL MARKET VALUE | 83,333 | | | | |
| TOTAL TAX --- | | | | | | 756.56** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 756.56 |
| ***** | | | | | | |
| 104.057-1-50 | S Main St | | | 104.057-1-50 | | |
| Portville Truck & Auto Repair | 330 Vacant comm | | 2024 Village Tax | ACCT 1436 | | BILL 274 |
| 3101 Constitution Ave | Portville Centr 047401 | 10,200 | | 10,200 | | 112.94 |
| Olean, NY 14760 | 27 01 03 | 10,200 | | | | |
| | FRNT 106.50 DPTH 124.00 | | | | | |
| | EAST-1214508 NRTH-0742189 | | | | | |
| | DEED BOOK 01004 PG-00545 | | | | | |
| | FULL MARKET VALUE | 15,455 | | | | |
| TOTAL TAX --- | | | | | | 112.94** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 112.94 |
| ***** | | | | | | |
| 104.057-3-7.1 | Temple St | | | 104.057-3-7.1 | | |
| Portville Truck & Auto Repair | 210 1 Family Res | | 2024 Village Tax | ACCT 1310 | | BILL 275 |
| 3101 Constitution Ave | Portville Centr 047401 | 12,900 | RF741 Refuse | 56,000 | | 620.04 |
| Olean, NY 14760 | 27 01 03 | 56,000 | | 147.59 MT | | 147.59 |
| | ACRES 0.65 | | | | | |
| | EAST-1214708 NRTH-0742887 | | | | | |
| | DEED BOOK 9219 PG-4002 | | | | | |
| | FULL MARKET VALUE | 84,848 | | | | |
| TOTAL TAX --- | | | | | | 767.63** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 767.63 |
| ***** | | | | | | |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 71
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|--------------------------------|---------------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** | | | | | |
| 104.057-3-7.2 | Temple St 311 Res vac land | | 2024 Village Tax | 104.057-3-7.2 | ***** |
| Portville Truck & Auto Repair | Portville Centr 047401 | 12,600 | | ACCT 2294 | BILL 276 |
| 3101 Constitution Ave | 27 01 03 | 12,600 | | 12,600 | 139.51 |
| Olean, NY 14760 | ACRES 0.73 | | | | |
| | EAST-1214865 NRTH-0742721 | | | | |
| | DEED BOOK 3393 PG-3001 | | | | |
| | FULL MARKET VALUE | 19,091 | | | |
| | | | TOTAL TAX --- | | 139.51** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 139.51 |
| ***** | | | | | |
| 104.065-2-31 | 16 Elm St 311 Res vac land | | 2024 Village Tax | 104.065-2-31 | ***** |
| Portville Truck & Auto Repair | Portville Centr 047401 | 31,000 | | ACCT 1120 | BILL 277 |
| 3101 Constitution Ave | 26 01 03 | 31,000 | | 31,000 | 343.24 |
| Olean, NY 14760 | ACRES 10.70 | | | | |
| | EAST-1215588 NRTH-0740745 | | | | |
| | DEED BOOK 9990 PG-8001 | | | | |
| | FULL MARKET VALUE | 46,970 | | | |
| | | | TOTAL TAX --- | | 343.24** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 343.24 |
| ***** | | | | | |
| 104.058-4-31 | 10 Riley Rd 210 1 Family Res | | 2024 Village Tax | 104.058-4-31 | ***** |
| Powell Alex J | Portville Centr 047401 | 9,900 | RF741 Refuse | ACCT 1562 | BILL 278 |
| Skroback McKenzie J | 27 01 03 | 68,600 | | 68,600 | 759.55 |
| 10 Riley Rd | FRNT 77.00 DPTH 141.00 | | | 147.59 MT | 147.59 |
| Portville, NY 14770 | BANK 017 | | | | |
| | EAST-1216425 NRTH-0741931 | | | | |
| | DEED BOOK 20210 PG-2226 | | | | |
| | FULL MARKET VALUE | 103,939 | | | |
| | | | TOTAL TAX --- | | 907.14** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 907.14 |
| ***** | | | | | |
| 104.065-1-9.2 | 90 S Main St 411 Apartment | | 2024 Village Tax | 104.065-1-9.2 | ***** |
| Providence WNY Hsg Dev Fund Co | Portville Centr 047401 | 30,000 | RF741 Refuse | ACCT 2044 | BILL 279 |
| 1150 Buffalo Rd | 26 01 03 | 305,951 | | 305,951 | 3,387.53 |
| Rochester, NY 14624 | ACRES 2.50 | | | 3,542.16 MT | 3,542.16 |
| | EAST-1214615 NRTH-0741098 | | | | |
| | DEED BOOK 20190 PG-7404 | | | | |
| | FULL MARKET VALUE | 463,562 | | | |
| | | | TOTAL TAX --- | | 6,929.69** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 6,929.69 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 72
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|--------------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.057-1-12.1 ***** | | | | | |
| 104.057-1-12.1 | 25 N Main St | | | ACCT 1438 | BILL 280 |
| Providence WNY Hsng Dev Fnd Co | 411 Apartment | | 2024 Village Tax | 229,006 | 2,535.59 |
| 1150 Buffalo Rd | Portville Centr 047401 | 28,700 | RF741 Refuse | 3,542.16 MT | 3,542.16 |
| Rochester, NY 14624 | 28 01 03 | 229,006 | | | |
| | FRNT 275.00 DPTH | | | | |
| | ACRES 2.18 | | | | |
| | EAST-1213679 NRTH-0743300 | | | | |
| | DEED BOOK 20190 PG-7403 | | | | |
| | FULL MARKET VALUE | 346,979 | | | |
| | | | TOTAL TAX --- | | 6,077.75** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 6,077.75 |
| ***** 104.057-2-34 ***** | | | | | |
| 104.057-2-34 | 27 Temple St | | | ACCT 1182 | BILL 281 |
| Putt Kody L | 220 2 Family Res | | 2024 Village Tax | 3,000 | 33.22 |
| Putt Nicole J | Portville Centr 047401 | 3,000 | | | |
| 29 Temple St | 27/28 01 03 | 3,000 | | | |
| Portville, NY 14770 | FRNT 65.30 DPTH 202.00 | | | | |
| | EAST-1214881 NRTH-0743212 | | | | |
| | DEED BOOK 20210 PG-8811 | | | | |
| | FULL MARKET VALUE | 4,545 | | | |
| | | | TOTAL TAX --- | | 33.22** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 33.22 |
| ***** 104.057-2-35 ***** | | | | | |
| 104.057-2-35 | 29 Temple St | | | ACCT 1142 | BILL 282 |
| Putt Kody L | 210 1 Family Res | | 2024 Village Tax | 59,200 | 655.47 |
| Putt Nicole J | Portville Centr 047401 | 7,500 | RF741 Refuse | 147.59 MT | 147.59 |
| 29 Temple St | 28 01 03 | 59,200 | | | |
| Portville, NY 14770 | FRNT 40.00 DPTH 202.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1214930 NRTH-0743231 | | | | |
| | DEED BOOK 20210 PG-8814 | | | | |
| | FULL MARKET VALUE | 89,697 | | | |
| | | | TOTAL TAX --- | | 803.06** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 803.06 |
| ***** 104.058-1-49 ***** | | | | | |
| 104.058-1-49 | 53 Brooklyn St | | | ACCT 1420 | BILL 283 |
| Putt Matthew J | 210 1 Family Res | | 2024 Village Tax | 66,800 | 739.62 |
| 53 Brooklyn St | Portville Centr 047401 | 9,400 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 482 | 27 01 03 | 66,800 | | | |
| Portville, NY 14770 | FRNT 66.00 DPTH 146.00 | | | | |
| | EAST-1215961 NRTH-0742605 | | | | |
| | DEED BOOK 16122 PG-3001 | | | | |
| | FULL MARKET VALUE | 101,212 | | | |
| | | | TOTAL TAX --- | | 887.21** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 887.21 |

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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 73
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|--------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.058-4-19 ***** | | | | | |
| 104.058-4-19 | 7 Sunset Ridge Rd | | | ACCT 1449 | BILL 284 |
| Ramsey Joseph H | 210 1 Family Res | | 2024 Village Tax | 53,000 | 586.82 |
| Ramsey Stephanie C | Portville Centr 047401 | 9,900 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 541 | 27 01 03 | 53,000 | | | |
| Portville, NY 14770 | No. 10 | | | | |
| | FRNT 100.00 DPTH 120.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1216998 NRTH-0742311 | | | | |
| | DEED BOOK 2938 PG-5002 | | | | |
| | FULL MARKET VALUE | 80,303 | | | |
| | | | TOTAL TAX --- | | 734.41** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 734.41 |
| ***** 104.058-3-17 ***** | | | | | |
| 104.058-3-17 | 102 Brooklyn St | | | ACCT 1330 | BILL 285 |
| Randa Renae M | 210 1 Family Res | | 2024 Village Tax | 28,000 | 310.02 |
| 102 Brooklyn St | Portville Centr 047401 | 12,500 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 28,000 | | | |
| | FRNT 97.00 DPTH 380.00 | | | | |
| | BANK 081 | | | | |
| | EAST-1217260 NRTH-0742893 | | | | |
| | DEED BOOK 20190 PG-4846 | | | | |
| | FULL MARKET VALUE | 42,424 | | | |
| | | | TOTAL TAX --- | | 457.61** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 457.61 |
| ***** 104.058-1-45 ***** | | | | | |
| 104.058-1-45 | 63 Brooklyn St | | | ACCT 1405 | BILL 286 |
| Randolph Michael J | 210 1 Family Res | | 2024 Village Tax | 59,800 | 662.11 |
| 63 Brooklyn St | Portville Centr 047401 | 7,900 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 59,800 | | | |
| | FRNT 46.00 DPTH 130.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1216249 NRTH-0742719 | | | | |
| | DEED BOOK 29252 PG-4001 | | | | |
| | FULL MARKET VALUE | 90,606 | | | |
| | | | TOTAL TAX --- | | 809.70** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 809.70 |

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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 74
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|------------------------|---------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| 104.065-2-25 | 19 Elm St | | | 104.065-2-25 | ***** |
| Reddy Heather | 210 1 Family Res | | 2024 Village Tax | ACCT 1477 | BILL 287 |
| 19 Elm St | Portville Centr 047401 | 11,300 | DW741 Delinquent water-sew | 87,500 | 968.81 |
| PO Box 201 | 26 01 03 | 87,500 | RF741 Refuse | 546.27 MT | 546.27 |
| Portville, NY 14770 | FRNT 80.00 DPTH 200.00 | | | 147.59 MT | 147.59 |
| | ACRES 0.37 | | | | |
| | EAST-1215719 NRTH-0741169 | | | | |
| | DEED BOOK 11429 PG-6002 | | | | |
| | FULL MARKET VALUE | 132,576 | | | |
| | | | TOTAL TAX --- | | 1,662.67** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,662.67 |
| 104.058-4-25 | 6 Brooklyn Hts | | | 104.058-4-25 | ***** |
| Redfield Judith E | 210 1 Family Res | | 2024 Village Tax | ACCT 1261 | BILL 288 |
| Walker Pamela | Portville Centr 047401 | 6,000 | RF741 Refuse | 65,000 | 719.69 |
| 6 Brooklyn Hts | 27 01 03 | 65,000 | | 147.59 MT | 147.59 |
| Portville, NY 14770 | Lot 7 | | | | |
| | FRNT 38.00 DPTH 110.00 | | | | |
| | EAST-1216434 NRTH-0742256 | | | | |
| | DEED BOOK 20231 PG-3524 | | | | |
| | FULL MARKET VALUE | 98,485 | | | |
| | | | TOTAL TAX --- | | 867.28** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 867.28 |
| 104.057-1-9.1 | 57 N Main St | | | 104.057-1-9.1 | ***** |
| Reiner James D | 210 1 Family Res | | 2024 Village Tax | ACCT 1465 | BILL 289 |
| 57 N Main St | Portville Centr 047401 | 11,900 | DW741 Delinquent water-sew | 105,900 | 1,172.54 |
| Portville, NY 14770 | 28 01 03 | 105,900 | RF741 Refuse | 408.21 MT | 408.21 |
| | FRNT 122.00 DPTH 166.00 | | | 147.59 MT | 147.59 |
| | BANK 081 | | | | |
| | EAST-1213284 NRTH-0743755 | | | | |
| | DEED BOOK 2020 PG-12819 | | | | |
| | FULL MARKET VALUE | 160,455 | | | |
| | | | TOTAL TAX --- | | 1,728.34** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,728.34 |
| 104.058-5-4 | 5 Brooklyn Hts | | | 104.058-5-4 | ***** |
| Robinson Nathan | 210 1 Family Res | | 2024 Village Tax | ACCT 1271 | BILL 290 |
| 5 Brooklyn Hts | Portville Centr 047401 | 9,300 | RF741 Refuse | 35,000 | 387.53 |
| Portville, NY 14770 | 27 01 03 | 35,000 | | 147.59 MT | 147.59 |
| | FRNT 60.00 DPTH 140.00 | | | | |
| | EAST-1216590 NRTH-0742129 | | | | |
| | DEED BOOK 24837 PG-9001 | | | | |
| | FULL MARKET VALUE | 53,030 | | | |
| | | | TOTAL TAX --- | | 535.12** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 535.12 |

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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 75
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|--|---|------------|--|----------------|------------------------|--------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 104.058-4-15 | 88 Brooklyn St 210 1 Family Res Portville Centr 047401 | 8,900 | 2024 Village Tax RF741 Refuse | 104.058-4-15 | ACCT 1404 60,200 | BILL 291 666.54 |
| Rogers Gene W PO Box 551 Portville, NY 14770 | 27 01 03 FRNT 42.00 DPTH 508.00 EAST-1216947 NRTH-0742592 DEED BOOK 1023 PG-1058 FULL MARKET VALUE | 60,200 | | | 147.59 MT | 147.59 |
| TOTAL TAX --- | | | | | | 814.13** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 814.13 |
| 104.065-2-11.1 | 30 Brooklyn St 210 1 Family Res Portville Centr 047401 | 10,500 | 2024 Village Tax DW741 Delinquent water-sew RF741 Refuse | 104.065-2-11.1 | ACCT 1329 64,000 | BILL 292 708.62 |
| Rogers Nathaniel Q PO Box 525 Portville, NY 14770 | 27 01 03 Life Use FRNT 60.00 DPTH 215.00 EAST-1215528 NRTH-0742135 DEED BOOK 25673 PG-8001 FULL MARKET VALUE | 64,000 | | | 699.44 MT 147.59 MT | 699.44 147.59 |
| TOTAL TAX --- | | | | | | 1,555.65** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 1,555.65 |
| 104.058-5-29 | 5 Spring Ct 210 1 Family Res Portville Centr 047401 | 9,200 | 2024 Village Tax RF741 Refuse | 104.058-5-29 | ACCT 1422 58,300 | BILL 293 645.51 |
| Roulo David D 4405 Fay Hollow Dr Hinsdale, NY 14743 | 27 01 03 Lot 37 FRNT 75.00 DPTH 125.00 EAST-1217506 NRTH-0742182 DEED BOOK 20222 PG-3150 FULL MARKET VALUE | 58,300 | | | 147.59 MT | 147.59 |
| TOTAL TAX --- | | | | | | 793.10** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 793.10 |
| 104.058-3-19 | 96 Brooklyn St 210 1 Family Res Portville Centr 047401 | 11,200 | VET WAR CT 41121 2024 Village Tax RF741 Refuse | 104.058-3-19 | ACCT 1408 41,735 | BILL 294 462.10 |
| Roulo Elwyn D Roulo Janice M 96 Brooklyn St PO Box 302 Portville, NY 14770 | 27 01 03 FRNT 66.00 DPTH 372.00 EAST-1217129 NRTH-0742815 DEED BOOK 789 PG-00943 FULL MARKET VALUE | 49,100 | | | 147.59 MT | 147.59 |
| TOTAL TAX --- | | | | | | 609.69** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 609.69 |

STATE OF NEW YORK
 COUNTY - Cattaraugus
 TOWN - Portville
 VILLAGE - Portville
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 76
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|--------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.058-3-1 ***** | | | | | |
| 104.058-3-1 | 158 Brooklyn St | | | ACCT 1290 | BILL 295 |
| Rowe Thomas B | 210 1 Family Res | | 2024 Village Tax | 71,200 | 788.34 |
| Rowe Amy L | Portville Centr 047401 | 12,400 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 676 | 12 01 03 | 71,200 | | | |
| Portville, NY 14770-2044 | FRNT 108.57 DPTH 290.00 | | | | |
| | EAST-1217608 NRTH-0744365 | | | | |
| | FULL MARKET VALUE | 107,879 | | | |
| | | | TOTAL TAX --- | | 935.93** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 935.93 |
| ***** 104.058-3-23 ***** | | | | | |
| 104.058-3-23 | 17 Sunset Ridge Rd | | | ACCT 1363 | BILL 296 |
| Ruggles Laurie | 210 1 Family Res | | 2024 Village Tax | 85,200 | 943.35 |
| 17 Sunset Ridge Dr | Portville Centr 047401 | 13,400 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 413 | 27 01 03 | 85,200 | | | |
| Portville, NY 14770 | No 16 | | | | |
| | FRNT 142.00 DPTH 252.00 | | | | |
| | EAST-1217403 NRTH-0742563 | | | | |
| | DEED BOOK 25980 PG-7001 | | | | |
| | FULL MARKET VALUE | 129,091 | | | |
| | | | TOTAL TAX --- | | 1,090.94** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,090.94 |
| ***** 104.058-1-25 ***** | | | | | |
| 104.058-1-25 | 23 Waymer St | | | ACCT 1204 | BILL 297 |
| Russell Dennis | 210 1 Family Res | | 2024 Village Tax | 66,600 | 737.40 |
| Russell Susan S | Portville Centr 047401 | 9,600 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 344 | 27 01 03 | 66,600 | | | |
| Portville, NY 14770 | Inc 104.058-1-28 | | | | |
| | ACRES 0.81 BANK 081 | | | | |
| | EAST-1216575 NRTH-0743123 | | | | |
| | FULL MARKET VALUE | 100,909 | | | |
| | | | TOTAL TAX --- | | 884.99** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 884.99 |
| ***** 104.058-1-28 ***** | | | | | |
| 104.058-1-28 | Waymer St (Off) | | | ACCT 2047 | BILL 298 |
| Russell Dennis | 311 Res vac land | | 2024 Village Tax | 1,000 | 11.07 |
| Russell Susan S | Portville Centr 047401 | 1,000 | | | |
| PO Box 344 | 28 01 03 | 1,000 | | | |
| Portville, NY 14770 | FRNT 118.00 DPTH 65.00 | | | | |
| | BANK 081 | | | | |
| | EAST-1216713 NRTH-0743341 | | | | |
| | DEED BOOK 00910 PG-00959 | | | | |
| | FULL MARKET VALUE | 1,515 | | | |
| | | | TOTAL TAX --- | | 11.07** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 11.07 |

STATE OF NEW YORK
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 VILLAGE - Portville
 SWIS - 047401

2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 77
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|--------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.057-1-41 ***** | | | | | |
| 104.057-1-41 | 14 S Main St | | | ACCT 1441 | BILL 299 |
| Schmidt Daniel L | 484 1 use sm bld | | 2024 Village Tax | 90,000 | 996.49 |
| 469 Hemlock Dr | Portville Centr 047401 | 13,200 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 90,000 | | | |
| | FRNT 70.00 DPTH 140.00 | | | | |
| | EAST-1214229 NRTH-0742627 | | | | |
| | DEED BOOK 962 PG-108 | | | | |
| | FULL MARKET VALUE | 136,364 | | | |
| | | | TOTAL TAX --- | | 1,144.08** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,144.08 |
| ***** 104.057-3-20 ***** | | | | | |
| 104.057-3-20 | 50 Temple St | | | ACCT 1491 | BILL 300 |
| Schoonover Brandon | 220 2 Family Res | | 2024 Village Tax | 40,000 | 442.89 |
| Schoonover Jaime | Portville Centr 047401 | 9,800 | RF741 Refuse | 295.18 MT | 295.18 |
| 104 Barbertown Rd | 28 01 03 | 40,000 | | | |
| Eldred, PA 16731 | FRNT 55.00 DPTH 175.00 | | | | |
| | EAST-1215475 NRTH-0743167 | | | | |
| | DEED BOOK 30478 PG-4001 | | | | |
| | FULL MARKET VALUE | 60,606 | | | |
| | | | TOTAL TAX --- | | 738.07** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 738.07 |
| ***** 104.058-5-24 ***** | | | | | |
| 104.058-5-24 | 16 Goss Ave | | | ACCT 1253 | BILL 301 |
| Schultz Adam J | 210 1 Family Res | | 2024 Village Tax | 65,000 | 719.69 |
| Schultz Rachael S | Portville Centr 047401 | 10,900 | RF741 Refuse | 147.59 MT | 147.59 |
| 16 Goss Ave | 27 01 03 | 65,000 | | | |
| Portville, NY 14770 | ACRES 1.35 BANK 081 | | | | |
| | EAST-1217516 NRTH-0741811 | | | | |
| | DEED BOOK 26168 PG-8002 | | | | |
| | FULL MARKET VALUE | 98,485 | | | |
| | | | TOTAL TAX --- | | 867.28** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 867.28 |
| ***** 104.058-1-26 ***** | | | | | |
| 104.058-1-26 | 19 Waymer St | | | ACCT 1325 | BILL 302 |
| Scull Roxanne | 210 1 Family Res | | 2024 Village Tax | 48,400 | 535.89 |
| PO Box 368 | Portville Centr 047401 | 9,100 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 28 01 03 | 48,400 | | | |
| | FRNT 84.00 DPTH 114.00 | | | | |
| | EAST-1216699 NRTH-0743120 | | | | |
| | DEED BOOK 914 PG-00333 | | | | |
| | FULL MARKET VALUE | 73,333 | | | |
| | | | TOTAL TAX --- | | 683.48** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 683.48 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 78
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAX AMOUNT |
|--------------------------|---------------------------|------------|---|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.058-3-12 ***** | | | | | |
| 104.058-3-12 | 114 Brooklyn St | | | ACCT 1190 | BILL 303 |
| Shaffer Michael J | 210 1 Family Res | | VET COM CT 41131 | 16,200 | |
| 114 Brooklyn St | Portville Centr 047401 | 10,500 | VET DIS CT 41141 | 3,825 | |
| Portville, NY 14770 | 12 01 03 | 76,500 | 2024 Village Tax | 56,475 | 625.30 |
| | ACRES 1.20 BANK 017 | | DW741 Delinquent water-sew | 420.35 MT | 420.35 |
| | EAST-1217483 NRTH-0743325 | | RF741 Refuse | 147.59 MT | 147.59 |
| | DEED BOOK 19810 PG-9001 | | | | |
| | FULL MARKET VALUE | 115,909 | | | |
| | | | TOTAL TAX --- | | 1,193.24** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,193.24 |
| ***** 104.057-1-15 ***** | | | | | |
| 104.057-1-15 | 11 N Main St | | 75 PCT OF VALUE USED FOR EXEMPTION PURPOSES | ACCT 1355 | BILL 304 |
| Shaw John S | 280 Res Multiple | | AGED C/T/S 41800 | 22,463 | |
| 11 N Main St | Portville Centr 047401 | 20,400 | 2024 Village Tax | 37,437 | 414.51 |
| Portville, NY 14770 | 28 01 03 | 59,900 | RF741 Refuse | 295.18 MT | 295.18 |
| | FRNT 160.00 DPTH 168.00 | | | | |
| | EAST-1213992 NRTH-0742965 | | | | |
| | DEED BOOK 00925 PG-00452 | | | | |
| | FULL MARKET VALUE | 90,758 | | | |
| | | | TOTAL TAX --- | | 709.69** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 709.69 |
| ***** 104.058-1-17 ***** | | | | | |
| 104.058-1-17 | 9 Fairview Ave | | | ACCT 1419 | BILL 305 |
| Sherburne Joseph | 210 1 Family Res | | VET COM CT 41131 | 16,200 | |
| Sherburne Stella | Portville Centr 047401 | 7,900 | VET DIS CT 41141 | 32,400 | |
| 9 Fairview Ave | 28 01 03 | 67,500 | 2024 Village Tax | 18,900 | 209.26 |
| PO Box 207 | FRNT 93.00 DPTH 78.00 | | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | EAST-1217135 NRTH-0743656 | | | | |
| | DEED BOOK 720 PG-00965 | | | | |
| | FULL MARKET VALUE | 102,273 | | | |
| | | | TOTAL TAX --- | | 356.85** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 356.85 |
| ***** 104.058-3-7 ***** | | | | | |
| 104.058-3-7 | 136 Brooklyn St | | | ACCT 1357 | BILL 306 |
| Sherlock Anthony W | 210 1 Family Res | | 2024 Village Tax | 59,800 | 662.11 |
| 136 Brooklyn St | Portville Centr 047401 | 8,900 | DW741 Delinquent water-sew | 513.05 MT | 513.05 |
| PO Box 106 | 12 01 03 | 59,800 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 96.00 DPTH 380.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1217445 NRTH-0743853 | | | | |
| | DEED BOOK 8747 PG-6001 | | | | |
| | FULL MARKET VALUE | 90,606 | | | |
| | | | TOTAL TAX --- | | 1,322.75** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,322.75 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 79
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|----------------------------|---------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.058-3-11.1 ***** | | | | | |
| 104.058-3-11.1 | 6 Clinton Dr | | | ACCT 1234 | BILL 307 |
| Shields Sylvia J | 210 1 Family Res | | 2024 Village Tax | 60,900 | 674.29 |
| 6 Clinton Dr | Portville Centr 047401 | 9,100 | DW741 Delinquent water-sew | 245.12 MT | 245.12 |
| PO Box 491 | 12/28 01 03 | 60,900 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | Lot 4-5 | | | | |
| | FRNT 150.00 DPTH 82.00 | | | | |
| | EAST-1217602 NRTH-0743459 | | | | |
| | DEED BOOK 00999 PG-00442 | | | | |
| | FULL MARKET VALUE | 92,273 | | | |
| | | | TOTAL TAX --- | | 1,067.00** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,067.00 |
| ***** 104.057-2-31 ***** | | | | | |
| 104.057-2-31 | 17-19 Temple St | | | ACCT 1285 | BILL 308 |
| Silverbird Olean, LLC | 411 Apartment | | 2024 Village Tax | 53,700 | 594.57 |
| 218 King St | Portville Centr 047401 | 23,800 | RF741 Refuse | 737.95 MT | 737.95 |
| Olean, NY 14760 | 28 01 03 | 53,700 | | | |
| | FRNT 121.60 DPTH 160.60 | | | | |
| | BANK 010 | | | | |
| | EAST-1214637 NRTH-0743124 | | | | |
| | DEED BOOK 20230 PG-2292 | | | | |
| | FULL MARKET VALUE | 81,364 | | | |
| | | | TOTAL TAX --- | | 1,332.52** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,332.52 |
| ***** 104.058-5-13 ***** | | | | | |
| 104.058-5-13 | 10 Fountain Ct | | | ACCT 1207 | BILL 309 |
| Silvestri Carl S | 210 1 Family Res | | 2024 Village Tax | 80,000 | 885.77 |
| Silvestri Tammy A | Portville Centr 047401 | 10,900 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 706 | 27 01 03 | 80,000 | | | |
| Portville, NY 14770 | Lot Pt 31-40-41 | | | | |
| | FRNT 136.00 DPTH 125.00 | | | | |
| | EAST-1217205 NRTH-0741840 | | | | |
| | DEED BOOK 24861 PG-9001 | | | | |
| | FULL MARKET VALUE | 121,212 | | | |
| | | | TOTAL TAX --- | | 1,033.36** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,033.36 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 80
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|------------------------------|---------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.065-1-17 ***** | | | | | |
| 104.065-1-17 | 116 S Main St | | | ACCT 1153 | BILL 310 |
| Silvis Susan M | 210 1 Family Res | | 2024 Village Tax | 84,900 | 940.03 |
| 116 S Main St | Portville Centr 047401 | 10,700 | DW741 Delinquent water-sew | 711.08 MT | 711.08 |
| Portville, NY 14770 | 25 01 03 | 84,900 | RF741 Refuse | 147.59 MT | 147.59 |
| | FRNT 52.00 DPTH 402.00 | | | | |
| | BANK 081 | | | | |
| PRIOR OWNER ON 3/01/2023 | EAST-1214741 NRTH-0740383 | | | | |
| Silvis Susan M | DEED BOOK 3423 PG-6002 | | | | |
| | FULL MARKET VALUE | 128,636 | | | |
| | | | | TOTAL TAX --- | 1,798.70** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,798.70 |
| ***** 104.058-5-14 ***** | | | | | |
| 104.058-5-14 | 4 School St | | | ACCT 1141 | BILL 311 |
| Sisson Kenneth E | 210 1 Family Res | | 2024 Village Tax | 39,200 | 434.03 |
| 4 School St | Portville Centr 047401 | 10,100 | DW741 Delinquent water-sew | 198.53 MT | 198.53 |
| Portville, NY 14770 | 27 01 03 | 39,200 | RF741 Refuse | 147.59 MT | 147.59 |
| | Lot 18 | | | | |
| | FRNT 75.00 DPTH 150.00 | | | | |
| | EAST-1216985 NRTH-0741859 | | | | |
| | DEED BOOK 14021 PG-8001 | | | | |
| | FULL MARKET VALUE | 59,394 | | | |
| | | | | TOTAL TAX --- | 780.15** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 780.15 |
| ***** 104.065-2-2 ***** | | | | | |
| 104.065-2-2 | S Main St | | | ACCT 1173 | BILL 312 |
| SJW PROPERTIES, LLC | 330 Vacant comm | | 2024 Village Tax | 8,000 | 88.58 |
| C/O 7-Eleven, Inc | Portville Centr 047401 | 8,000 | | | |
| Attn: Prop Tax Loc 35097 | 26/27 01 03 | 8,000 | | | |
| 3200 Hackberry Rd | ACRES 0.42 | | | | |
| Irvine, TX 75063 | EAST-1214991 NRTH-0741764 | | | | |
| | DEED BOOK 20210 PG-7700 | | | | |
| | FULL MARKET VALUE | 12,121 | | | |
| | | | | TOTAL TAX --- | 88.58** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 88.58 |
| ***** 104.065-2-3 ***** | | | | | |
| 104.065-2-3 | 55 S Main St | | | ACCT 1172 | BILL 313 |
| SJW PROPERTIES, LLC | 486 Mini-mart | | 2024 Village Tax | 214,400 | 2,373.87 |
| C/O 7-Eleven, Inc. | Portville Centr 047401 | 37,700 | RF741 Refuse | 295.18 MT | 295.18 |
| Attn: Property Tax Loc 35097 | 27 01 03 | 214,400 | | | |
| 3200 Hackberry Rd | FRNT 62.00 DPTH 147.00 | | | | |
| Irvine, TX 75063 | EAST-1215008 NRTH-0741888 | | | | |
| | DEED BOOK 20210 PG-7700 | | | | |
| | FULL MARKET VALUE | 324,848 | | | |
| | | | | TOTAL TAX --- | 2,669.05** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 2,669.05 |

STATE OF NEW YORK
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 SWIS - 047401

2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 81
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|---|--|------------|--|---------------|------------------------|----------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** | | | | | | |
| 104.074-1-4.3 | 4 Wellington Dr 210 1 Family Res Portville Centr 047401 | 9,200 | 2024 Village Tax RF741 Refuse | 104.074-1-4.3 | ACCT 1813 90,088 | BILL 314 997.47 |
| Slawiak Paul M Slawiak Deborah 4 Wellington Dr Portville, NY 14770 | 25 01 03 ACRES 0.68 EAST-1215357 NRTH-0739854 DEED BOOK 863 PG-00331 FULL MARKET VALUE | 90,088 | | | 147.59 MT | 147.59 |
| TOTAL TAX --- | | | | | | 1,145.06** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 1,145.06 |
| ***** | | | | | | |
| 104.065-2-37 | 111 S Main St 210 1 Family Res Portville Centr 047401 | 12,800 | 2024 Village Tax RF741 Refuse | 104.065-2-37 | ACCT 1365 106,760 | BILL 315 1,182.06 |
| Slocum Todd C Slocum Valerie S 111 S Main St Portville, NY 14770 | 25&26 01 03 ACRES 6.80 EAST-1215632 NRTH-0740270 DEED BOOK 967 PG-591 FULL MARKET VALUE | 106,760 | | | 147.59 MT | 147.59 |
| TOTAL TAX --- | | | | | | 1,329.65** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 1,329.65 |
| ***** | | | | | | |
| 104.057-3-16 | 42 Temple St 210 1 Family Res Portville Centr 047401 | 10,100 | 2024 Village Tax DW741 Delinquent water-sew RF741 Refuse | 104.057-3-16 | ACCT 1448 97,600 | BILL 316 1,080.64 |
| Smith Benjamin J 42 Temple St Portville, NY 14770 | 27/28 01 03 L 968/355 & L 990/725 ACRES 1.05 BANK 017 EAST-1215292 NRTH-0743057 DEED BOOK 24433 PG-8001 FULL MARKET VALUE | 97,600 | | | 737.16 MT 147.59 MT | 737.16 147.59 |
| TOTAL TAX --- | | | | | | 1,965.39** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 1,965.39 |
| ***** | | | | | | |
| 104.057-1-5 | 73 N Main St 220 2 Family Res Portville Centr 047401 | 10,500 | 2024 Village Tax RF741 Refuse | 104.057-1-5 | ACCT 1129 78,500 | BILL 317 869.16 |
| Smith Lynne A 73 N Main St PO Box 303 Portville, NY 14770 | 28 01 03 FRNT 63.00 DPTH 196.00 EAST-1213003 NRTH-0744050 DEED BOOK 835 PG-00723 FULL MARKET VALUE | 78,500 | | | 295.18 MT | 295.18 |
| TOTAL TAX --- | | | | | | 1,164.34** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 1,164.34 |
| ***** | | | | | | |

STATE OF NEW YORK
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 VILLAGE - Portville
 SWIS - 047401

2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 82
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|--|--|------------|--|----------------|-----------------------------|--------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| 104.058-1-6 | 68 Temple St 220 2 Family Res Portville Centr 047401 | 10,800 | 2024 Village Tax RF741 Refuse | 104.058-1-6 | ACCT 1257 40,000 | BILL 318 442.89 |
| SML Properties of WNY, LLC 1299 Olean-Portville Rd Olean, NY 14760 | 28 01 03 FRNT 115.00 DPTH 134.00 EAST-1215948 NRTH-0743306 DEED BOOK 26465 PG-3001 FULL MARKET VALUE | 40,000 | | | 295.18 MT | 295.18 |
| TOTAL TAX --- | | | | | | 738.07** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 738.07 |
| 104.057-2-32 | 21 Temple St 210 1 Family Res Portville Centr 047401 | 10,400 | 2024 Village Tax RF741 Refuse | 104.057-2-32 | ACCT 1400 79,500 | BILL 319 880.24 |
| Snow Theodore R Jr Snow Rose K PO Box 373 Portville, NY 14770 | 27/28 01 03 FRNT 70.00 DPTH 173.00 EAST-1214742 NRTH-0743144 DEED BOOK 27018 PG-5001 FULL MARKET VALUE | 79,500 | | | 147.59 MT | 147.59 |
| TOTAL TAX --- | | | | | | 1,027.83** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 1,027.83 |
| 104.058-5-15 | 6 School St 210 1 Family Res Portville Centr 047401 | 10,100 | VET WAR CT 41121 VET DIS CT 41141 2024 Village Tax RF741 Refuse | 104.058-5-15 | ACCT 1467 6,840 2,280 | BILL 320 403.91 |
| Snyder Roger L Snyder Carol L 6 School St Portville, NY 14770 | 27 01 03 Lot 19 FRNT 75.00 DPTH 150.00 BANK 017 EAST-1216987 NRTH-0741934 DEED BOOK 8299 PG-5001 FULL MARKET VALUE | 45,600 | | | 147.59 MT | 147.59 |
| TOTAL TAX --- | | | | | | 551.50** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 551.50 |
| 104.065-2-12.2 | 34 Brooklyn St 210 1 Family Res Portville Centr 047401 | 10,000 | 2024 Village Tax RF741 Refuse | 104.065-2-12.2 | ACCT 2094 58,000 | BILL 321 642.18 |
| Sorokes Clare 34 Brooklyn St Portville, NY 14770 | ACRES 1.00 BANK 081 EAST-1215678 NRTH-0742168 DEED BOOK 2021 PG-13415 FULL MARKET VALUE | 58,000 | | | 147.59 MT | 147.59 |
| TOTAL TAX --- | | | | | | 789.77** |
| | | | | | | DATE #1 06/30/24 |
| | | | | | | AMT DUE 789.77 |

STATE OF NEW YORK
 COUNTY - Cattaraugus
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 83
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|----------------------------|---------------------------|---|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.058-5-26 ***** | | | | | |
| 104.058-5-26 | 6 Spring Ct | | | ACCT 1244 | BILL 322 |
| Sponsler William L | 210 1 Family Res | | 2024 Village Tax | 67,000 | 741.83 |
| Sponsler Allyson W | Portville Centr 047401 | 10,300 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 57 | 27 01 03 | 67,000 | | | |
| Portville, NY 14770 | No 46 | | | | |
| | FRNT 110.00 DPTH 125.00 | | | | |
| | EAST-1217655 NRTH-0742063 | | | | |
| | DEED BOOK 12933 PG-8001 | | | | |
| | FULL MARKET VALUE | 101,515 | | | |
| | | | TOTAL TAX --- | | 889.42** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 889.42 |
| ***** 104.049-2-6 ***** | | | | | |
| 104.049-2-6 | 76 N Main St | | | ACCT 1179 | BILL 323 |
| Sprague Randall | 210 1 Family Res | | 2024 Village Tax | 180,000 | 1,992.99 |
| Sprague Antoinette M | Portville Centr 047401 | 11,500 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 488 | 28/29 01 03 | 180,000 | | | |
| Portville, NY 14770 | ACRES 1.58 | | | | |
| | EAST-1213301 NRTH-0744387 | | | | |
| | DEED BOOK 18915 PG-9001 | | | | |
| | FULL MARKET VALUE | 272,727 | | | |
| | | | TOTAL TAX --- | | 2,140.58** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 2,140.58 |
| ***** 104.057-2-10.2 ***** | | | | | |
| 104.057-2-10.2 | 49 Maple Ave | | | ACCT 2055 | BILL 324 |
| Sprague Randall | 210 1 Family Res | | 2024 Village Tax | 91,100 | 1,008.67 |
| Sprague Mary K | Portville Centr 047401 | 10,800 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 192 | 28 01 03 | 91,100 | | | |
| Portville, NY 14770 | ACRES 1.30 | | | | |
| | EAST-1214958 NRTH-0743826 | | | | |
| | DEED BOOK 00918 PG-00110 | | | | |
| | FULL MARKET VALUE | 138,030 | | | |
| | | | TOTAL TAX --- | | 1,156.26** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,156.26 |
| ***** 104.049-2-12 ***** | | | | | |
| 104.049-2-12 | 51 Maple Ave | 93 PCT OF VALUE USED FOR EXEMPTION PURPOSES | | ACCT 1434 | BILL 325 |
| Sprague Randall A | 210 1 Family Res | | VET WAR CT 41121 | 9,720 | |
| PO Box 488 | Portville Centr 047401 | 16,900 | 2024 Village Tax | 169,280 | 1,874.29 |
| Portville, NY 14770 | 28 01 03 | 179,000 | RF741 Refuse | 147.59 MT | 147.59 |
| | ACRES 16.36 | | | | |
| | EAST-1214441 NRTH-0744277 | | | | |
| | DEED BOOK 26261 PG-5001 | | | | |
| | FULL MARKET VALUE | 271,212 | | | |
| | | | TOTAL TAX --- | | 2,021.88** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 2,021.88 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 84
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** | | | | | |
| 104.057-2-3 | 15 Maple Ave | | | 104.057-2-3 | ***** |
| Sprague Randall A | 210 1 Family Res | | 2024 Village Tax | ACCT 1259 | BILL 326 |
| PO Box 488 | Portville Centr 047401 | 11,300 | RF741 Refuse | 58,000 | 642.18 |
| Portville, NY 14770 | 28 01 03 | 58,000 | | 147.59 MT | 147.59 |
| | FRNT 83.75 DPTH 535.00 | | | | |
| | EAST-1214226 NRTH-0743611 | | | | |
| | DEED BOOK 28732 PG-3001 | | | | |
| | FULL MARKET VALUE | 87,879 | | | |
| | | | TOTAL TAX --- | | 789.77** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 789.77 |
| ***** | | | | | |
| 104.057-2-10.1 | Maple Ave | | | 104.057-2-10.1 | ***** |
| Sprague Randall A | 311 Res vac land | | 2024 Village Tax | ACCT 1433 | BILL 327 |
| PO Box 488 | Portville Centr 047401 | 3,900 | | 3,900 | 43.18 |
| Portville, NY 14770 | 28 01 03 | 3,900 | | | |
| | FRNT 35.77 DPTH | | | | |
| | ACRES 1.54 | | | | |
| | EAST-1214909 NRTH-0744022 | | | | |
| | DEED BOOK 26261 PG-5001 | | | | |
| | FULL MARKET VALUE | 5,909 | | | |
| | | | TOTAL TAX --- | | 43.18** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 43.18 |
| ***** | | | | | |
| 104.074-1-4.9 | 3 Wellington Dr | | | 104.074-1-4.9 | ***** |
| Sprout Joseph R | 210 1 Family Res | | 2024 Village Tax | ACCT 2005 | BILL 328 |
| Sprout Ruth M | Portville Centr 047401 | 7,900 | RF741 Refuse | 48,900 | 541.43 |
| 5 Wellington Dr | 25 01 03 | 48,900 | | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 80.00 DPTH 254.47 | | | | |
| | EAST-1215328 NRTH-0740122 | | | | |
| | DEED BOOK 967 PG-306 | | | | |
| | FULL MARKET VALUE | 74,091 | | | |
| | | | TOTAL TAX --- | | 689.02** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 689.02 |
| ***** | | | | | |
| 104.074-1-4.8 | 5 Wellington Dr | | | 104.074-1-4.8 | ***** |
| Sprout Joseph Ray | 210 1 Family Res | | 2024 Village Tax | ACCT 2002 | BILL 329 |
| Sprout Ruth | Portville Centr 047401 | 10,900 | RF741 Refuse | 159,000 | 1,760.47 |
| 5 Wellington Dr | 25 01 03 | 159,000 | | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 70.00 DPTH 221.58 | | | | |
| | EAST-1215409 NRTH-0740108 | | | | |
| | DEED BOOK 906 PG-00552 | | | | |
| | FULL MARKET VALUE | 240,909 | | | |
| | | | TOTAL TAX --- | | 1,908.06** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,908.06 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 85
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|----------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.057-1-19 ***** | | | | | |
| 104.057-1-19 | 16 Barrett St | | | ACCT 1283 | BILL 330 |
| St Clair Charles | 210 1 Family Res | | 2024 Village Tax | 31,100 | 344.34 |
| St Clair Timothy | Portville Centr 047401 | 10,200 | RF741 Refuse | 147.59 MT | 147.59 |
| 16 Barrett St | 28 01 03 | 31,100 | | | |
| PO Box 91 | FRNT 74.90 DPTH 157.00 | | | | |
| Portville, NY 14770 | EAST-1213792 NRTH-0742784 | | | | |
| | DEED BOOK 990 PG-589 | | | | |
| | FULL MARKET VALUE | 47,121 | | | |
| | | | TOTAL TAX --- | | 491.93** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 491.93 |
| ***** 104.057-1-20 ***** | | | | | |
| 104.057-1-20 | 14 Barrett St | | | ACCT 1443 | BILL 331 |
| St Clair Charles I | 312 Vac w/imprv | | 2024 Village Tax | 12,200 | 135.08 |
| St Clair Timothy | Portville Centr 047401 | 10,200 | | | |
| 41 South Main St | 27 01 03 | 12,200 | | | |
| PO Box 91 | FRNT 74.90 DPTH 157.00 | | | | |
| Portville, NY 14770 | EAST-1213729 NRTH-0742746 | | | | |
| | DEED BOOK 990 PG-589 | | | | |
| | FULL MARKET VALUE | 18,485 | | | |
| | | | TOTAL TAX --- | | 135.08** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 135.08 |
| ***** 104.065-2-16.4 ***** | | | | | |
| 104.065-2-16.4 | 19 Finch St | | | ACCT 2080 | BILL 332 |
| Stabb Kathleen | 210 1 Family Res | | 2024 Village Tax | 48,900 | 541.43 |
| 19 Finch St | Portville Centr 047401 | 11,100 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 522 | 26 01 03 | 48,900 | | | |
| Portville, NY 14770 | FRNT 147.40 DPTH 124.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1215326 NRTH-0741625 | | | | |
| | DEED BOOK 1025 PG-582 | | | | |
| | FULL MARKET VALUE | 74,091 | | | |
| | | | TOTAL TAX --- | | 689.02** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 689.02 |
| ***** 104.057-2-19 ***** | | | | | |
| 104.057-2-19 | 22 Maple Ave | | | ACCT 1321 | BILL 333 |
| Starks Steven L | 210 1 Family Res | | 2024 Village Tax | 73,600 | 814.91 |
| Starks Elaine | Portville Centr 047401 | 8,100 | RF741 Refuse | 147.59 MT | 147.59 |
| 22 Maple Ave | 28 01 03 | 73,600 | | | |
| PO Box 547 | FRNT 40.00 DPTH 210.00 | | | | |
| Portville, NY 14770 | BANK 081 | | | | |
| | EAST-1214555 NRTH-0743308 | | | | |
| | DEED BOOK 00999 PG-00701 | | | | |
| | FULL MARKET VALUE | 111,515 | | | |
| | | | TOTAL TAX --- | | 962.50** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 962.50 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 86
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|--------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.065-1-23 ***** | | | | | |
| 104.065-1-23 | 14 Pine St | | | ACCT 1392 | BILL 334 |
| Stayer Brett | 220 2 Family Res | | 2024 Village Tax | 45,100 | 499.35 |
| 900 Rock City Lot 73 | Portville Centr 047401 | 12,500 | RF741 Refuse | 295.18 MT | 295.18 |
| Ballston Spa, NY 12020 | 25 01 03 | 45,100 | | | |
| | FRNT 107.00 DPTH 256.00 | | | | |
| | EAST-1214627 NRTH-0740131 | | | | |
| | DEED BOOK 23658 PG-8001 | | | | |
| | FULL MARKET VALUE | 68,333 | | | |
| | | | TOTAL TAX --- | | 794.53** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 794.53 |
| ***** 104.058-1-4 ***** | | | | | |
| 104.058-1-4 | 60 Temple St | | | ACCT 1452 | BILL 335 |
| Stebbins Victor E III | 210 1 Family Res | | 2024 Village Tax | 63,100 | 698.65 |
| Stebbins Debra M | Portville Centr 047401 | 9,200 | RF741 Refuse | 295.18 MT | 295.18 |
| PO Box 661 | 28 01 03 | 63,100 | | | |
| Portville, NY 14770 | By Will-No.20968 | | | | |
| | FRNT 60.00 DPTH 138.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1215748 NRTH-0743264 | | | | |
| | DEED BOOK 28344 PG-2001 | | | | |
| | FULL MARKET VALUE | 95,606 | | | |
| | | | TOTAL TAX --- | | 993.83** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 993.83 |
| ***** 104.065-2-22 ***** | | | | | |
| 104.065-2-22 | 24 Finch St | | | ACCT 1391 | BILL 336 |
| Stephens Robert | 210 1 Family Res | | 2024 Village Tax | 61,900 | 685.37 |
| Stephens Christine | Portville Centr 047401 | 9,600 | RF741 Refuse | 147.59 MT | 147.59 |
| 24 Finch St | 26 01 03 | 61,900 | | | |
| PO Box 289 | FRNT 70.00 DPTH 140.00 | | | | |
| Portville, NY 14770 | EAST-1215666 NRTH-0741514 | | | | |
| | DEED BOOK 878 PG-01194 | | | | |
| | FULL MARKET VALUE | 93,788 | | | |
| | | | TOTAL TAX --- | | 832.96** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 832.96 |
| ***** 104.058-3-5 ***** | | | | | |
| 104.058-3-5 | 144 Brooklyn St | | | ACCT 1453 | BILL 337 |
| Stone Amber J | 210 1 Family Res | | 2024 Village Tax | 76,400 | 845.91 |
| 144 Brooklyn St | Portville Centr 047401 | 12,000 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 12 01 03 | 76,400 | | | |
| | FRNT 84.00 DPTH 340.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1217519 NRTH-0743965 | | | | |
| | DEED BOOK 20210 PG-4372 | | | | |
| | FULL MARKET VALUE | 115,758 | | | |
| | | | TOTAL TAX --- | | 993.50** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 993.50 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 87
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.058-1-37 ***** | | | | | |
| 104.058-1-37 | 91 Brooklyn St | | | ACCT 1287 | BILL 338 |
| Struchen Donald H | 210 1 Family Res | | VET WAR CT 41121 | | 9,150 |
| Struchen Joan | Portville Centr 047401 | 12,900 | 2024 Village Tax | 51,850 | 574.09 |
| 91 Brooklyn St | 27/28 01 03 | 61,000 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 198 | FRNT 120.00 DPTH 255.00 | | | | |
| Portville, NY 14770 | EAST-1216899 NRTH-0743038 | | | | |
| | DEED BOOK 782 PG-00651 | | | | |
| | FULL MARKET VALUE | 92,424 | | | |
| | | | | TOTAL TAX --- | 721.68** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 721.68 |
| ***** 104.058-1-5 ***** | | | | | |
| 104.058-1-5 | 64-66 Temple St | | | ACCT 1180 | BILL 339 |
| Stuckey Melody Ann | 220 2 Family Res | | 2024 Village Tax | 108,900 | 1,205.76 |
| 64 Temple St | Portville Centr 047401 | 11,600 | DW741 Delinquent water-sew | 291.72 MT | 291.72 |
| Portville, NY 14770 | 28 01 03 | 108,900 | RF741 Refuse | 295.18 MT | 295.18 |
| | FRNT 115.00 DPTH 160.00 | | | | |
| | BANK 032 | | | | |
| | EAST-1215835 NRTH-0743286 | | | | |
| | DEED BOOK 20792 PG-7002 | | | | |
| | FULL MARKET VALUE | 165,000 | | | |
| | | | | TOTAL TAX --- | 1,792.66** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,792.66 |
| ***** 104.073-1-27 ***** | | | | | |
| 104.073-1-27 | 174 S Main St | | | ACCT 1446 | BILL 340 |
| Studley Garry W II | 210 1 Family Res | | 2024 Village Tax | 73,600 | 814.91 |
| Studley Kathryn M | Portville Centr 047401 | 15,800 | DW741 Delinquent water-sew | 148.75 MT | 148.75 |
| 209 Honeoye St E | 25 01 03 | 73,600 | RF741 Refuse | 147.59 MT | 147.59 |
| Shinglehouse, PA 16748 | FRNT 196.00 DPTH 320.00 | | | | |
| | BANK 081 | | | | |
| | EAST-1214697 NRTH-0738844 | | | | |
| | DEED BOOK 20200 PG-5878 | | | | |
| | FULL MARKET VALUE | 111,515 | | | |
| | | | | TOTAL TAX --- | 1,111.25** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,111.25 |
| ***** 104.065-1-10 ***** | | | | | |
| 104.065-1-10 | 84 S Main St | | | ACCT 1468 | BILL 341 |
| Suain David A | 210 1 Family Res | | 2024 Village Tax | 77,400 | 856.98 |
| Suain Gina L | Portville Centr 047401 | 12,000 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 259 | 26 01 03 | 77,400 | | | |
| Portville, NY 14770 | FRNT 115.00 DPTH 178.00 | | | | |
| | EAST-1214884 NRTH-0741147 | | | | |
| | DEED BOOK 00925 PG-00378 | | | | |
| | FULL MARKET VALUE | 117,273 | | | |
| | | | | TOTAL TAX --- | 1,004.57** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,004.57 |

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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 88
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|--------------------------------|-------------------------------------|------------|-------------------|----------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** | | | | | | |
| 104.058-3-2 | 154 Brooklyn St 210 1 Family Res | | 2024 Village Tax | 104.058-3-2 | ACCT 1444 | BILL 342 |
| Sutter Anne | Portville Centr 047401 | 12,700 | RF741 Refuse | | 67,000 | 741.83 |
| Clark Jeffery | 12 01 03 | 67,000 | | | 147.59 MT | 147.59 |
| PO Box 36 | FRNT 110.00 DPTH 325.00 | | | | | |
| Portville, NY 14770 | EAST-1217594 NRTH-0744249 | | | | | |
| | DEED BOOK 16271 PG-6001 | | | | | |
| | FULL MARKET VALUE | 101,515 | | | | |
| | | | TOTAL TAX --- | | | 889.42** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 889.42 |
| ***** | | | | | | |
| 104.057-1-43.1 | S Main St 450 Retail srvc | | 2024 Village Tax | 104.057-1-43.1 | ACCT 1200 | BILL 343 |
| T & J Development of Portville | Portville Centr 047401 | 24,000 | RF741 Refuse | | 87,100 | 964.38 |
| 9040 Deer Creek Rd | 27 01 03 | 87,100 | | | 590.36 MT | 590.36 |
| Portville, NY 14770 | FRNT 153.00 DPTH 367.00 | | | | | |
| | BANK 081 | | | | | |
| | EAST-1214249 NRTH-0742424 | | | | | |
| | DEED BOOK 23147 PG-8002 | | | | | |
| | FULL MARKET VALUE | 131,970 | | | | |
| | | | TOTAL TAX --- | | | 1,554.74** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 1,554.74 |
| ***** | | | | | | |
| 104.057-1-43.3 | 32 S Main St 220 2 Family Res | | 2024 Village Tax | 104.057-1-43.3 | ACCT 5041 | BILL 344 |
| T & J Development of Portville | Portville Centr 047401 | 8,500 | RF741 Refuse | | 70,500 | 780.59 |
| 9040 Deer Creek Rd | 27 01 03 | 70,500 | | | 295.18 MT | 295.18 |
| Portville, NY 14770 | FRNT 199.70 DPTH 260.00 | | | | | |
| | BANK 081 | | | | | |
| | EAST-1214225 NRTH-0742271 | | | | | |
| | DEED BOOK 23147 PG-8002 | | | | | |
| | FULL MARKET VALUE | 106,818 | | | | |
| | | | TOTAL TAX --- | | | 1,075.77** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 1,075.77 |
| ***** | | | | | | |
| 104.058-1-33 | 105 Brooklyn St 210 1 Family Res | | VET WAR CT 41121 | 104.058-1-33 | ACCT 1286 | BILL 345 |
| Tierson Rodney E | Portville Centr 047401 | 10,100 | 2024 Village Tax | | 9,330 | 585.38 |
| Tierson Melissa K | 28 01 03 | 62,200 | RF741 Refuse | | 52,870 | 147.59 |
| 105 Brooklyn St | FRNT 52.00 DPTH 195.00 | | | | 147.59 MT | 147.59 |
| PO Box 177 | BANK 081 | | | | | |
| Portville, NY 14770 | EAST-1217076 NRTH-0743226 | | | | | |
| | DEED BOOK 951 PG-970 | | | | | |
| | FULL MARKET VALUE | 94,242 | | | | |
| | | | TOTAL TAX --- | | | 732.97** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 732.97 |
| ***** | | | | | | |

STATE OF NEW YORK
 COUNTY - Cattaraugus
 TOWN - Portville
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 89
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|---------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.073-1-9.1 ***** | | | | | |
| 104.073-1-9.1 | 13 Pine St | | | ACCT 1424 | BILL 346 |
| Tluczek Christine | 210 1 Family Res | | 2024 Village Tax | 55,000 | 608.97 |
| 284 Maple St | Portville Centr 047401 | 6,000 | RF741 Refuse | 147.59 MT | 147.59 |
| Rutherfordton, NC 28139 | 25 01 03 | 55,000 | | | |
| | FRNT 84.00 DPTH 132.00 | | | | |
| | ACRES 1.00 BANK 017 | | | | |
| PRIOR OWNER ON 3/01/2023 | EAST-1214594 NRTH-0739911 | | | | |
| Caya Patrick M | DEED BOOK 20230 PG-7317 | | | | |
| | FULL MARKET VALUE | 83,333 | | | |
| | | | | TOTAL TAX --- | 756.56** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 756.56 |
| ***** 104.058-5-12 ***** | | | | | |
| 104.058-5-12 | 2 School St | | | ACCT 1284 | BILL 347 |
| Torrey Carol | 210 1 Family Res | | 2024 Village Tax | 39,200 | 434.03 |
| PO Box 741 | Portville Centr 047401 | 11,700 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 39,200 | | | |
| | FRNT 85.00 DPTH 268.00 | | | | |
| | EAST-1217036 NRTH-0741779 | | | | |
| | DEED BOOK 938 PG-816 | | | | |
| | FULL MARKET VALUE | 59,394 | | | |
| | | | | TOTAL TAX --- | 581.62** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 581.62 |
| ***** 104.058-4-9 ***** | | | | | |
| 104.058-4-9 | 70 Brooklyn St | | | ACCT 1455 | BILL 348 |
| Torrey Thomas E | 210 1 Family Res | | 2024 Village Tax | 51,800 | 573.54 |
| Torrey Bonita | Portville Centr 047401 | 10,500 | RF741 Refuse | 147.59 MT | 147.59 |
| 70 Brooklyn St | 27 01 03 | 51,800 | | | |
| PO Box 408 | 886/7 | | | | |
| Portville, NY 14770 | ACRES 1.20 | | | | |
| | EAST-1216489 NRTH-0742522 | | | | |
| | DEED BOOK 960 PG-165 | | | | |
| | FULL MARKET VALUE | 78,485 | | | |
| | | | | TOTAL TAX --- | 721.13** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 721.13 |
| ***** 104.057-1-4 ***** | | | | | |
| 104.057-1-4 | 75 N Main St | | | ACCT 1341 | BILL 349 |
| Torrey William M | 210 1 Family Res | | 2024 Village Tax | 54,400 | 602.32 |
| 75 N Main St | Portville Centr 047401 | 11,400 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 28 01 03 | 54,400 | | | |
| | FRNT 83.00 DPTH 202.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1212954 NRTH-0744104 | | | | |
| | DEED BOOK 10622 PG-9001 | | | | |
| | FULL MARKET VALUE | 82,424 | | | |
| | | | | TOTAL TAX --- | 749.91** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 749.91 |

STATE OF NEW YORK
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 TOWN - Portville
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 90
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|---|--|------------|--|---------------------------------------|----------------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** | | | | | |
| 104.057-3-43 | S Main St 330 Vacant comm Portville Centr 047401 | 25,000 | 2024 Village Tax | 104.057-3-43 ACCT 1308 25,000 | BILL 350 276.80 |
| Travis Christopher R Attn: Portville Truck 3101 Constitution Ave Olean, NY 14760 | 27 01 03 FRNT 136.00 DPTH 372.00 EAST-1214652 NRTH-0742552 DEED BOOK 887 PG-00365 FULL MARKET VALUE | 25,000 | | | |
| | | | | TOTAL TAX --- | 276.80** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 276.80 |
| ***** | | | | | |
| 104.057-3-44 | 29 S Main St 433 Auto body Portville Centr 047401 | 37,800 | 2024 Village Tax | 104.057-3-44 ACCT 1307 396,800 | BILL 351 4,393.43 |
| Travis Christopher R 3101 Constitution Ave Olean, NY 14760 | 27 01 03 FRNT 158.00 DPTH ACRES 1.45 EAST-1214580 NRTH-0742686 DEED BOOK 860 PG-00286 FULL MARKET VALUE | 396,800 | RF741 Refuse | 147.59 MT | 147.59 |
| | | | | TOTAL TAX --- | 4,541.02** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 4,541.02 |
| ***** | | | | | |
| 104.057-2-13 | 40 Maple Ave 210 1 Family Res Portville Centr 047401 | 12,000 | VET WAR CT 41121 | 104.057-2-13 ACCT 1460 9,435 | BILL 352 |
| Tuttle Leland F Tuttle Barbara 40 Maple Ave PO Box 325 Portville, NY 14770 | 28 01 03 FRNT 97.00 DPTH 220.00 BANK 017 EAST-1214965 NRTH-0743472 DEED BOOK 724 PG-00421 FULL MARKET VALUE | 62,900 | 2024 Village Tax RF741 Refuse | 53,465 147.59 MT | 591.97 147.59 |
| | | | | TOTAL TAX --- | 739.56** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 739.56 |
| ***** | | | | | |
| 104.058-4-16.1 | 90 Brooklyn St 210 1 Family Res Portville Centr 047401 | 7,900 | 2024 Village Tax | 104.058-4-16.1 ACCT 1748 57,900 | BILL 353 641.08 |
| Tuttle Rodney C 90 Brooklyn Street PO Box 752 Portville, NY 14770 | 27 01 03 FRNT 40.00 DPTH 185.00 EAST-1216944 NRTH-0742762 DEED BOOK 26361 PG-2001 FULL MARKET VALUE | 57,900 | DW741 Delinquent water-sew RF741 Refuse | 175.24 MT 147.59 MT | 175.24 147.59 |
| | | | | TOTAL TAX --- | 963.91** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 963.91 |
| ***** | | | | | |

STATE OF NEW YORK
 COUNTY - Cattaraugus
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 SWIS - 047401

2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 91
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|----------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.058-5-23 ***** | | | | | |
| 104.058-5-23 | 14 Goss Ave | | | ACCT 1428 | BILL 354 |
| Ueblhear Courtney M | 210 1 Family Res | | 2024 Village Tax | 61,200 | 677.62 |
| 14 Goss Ave | Portville Centr 047401 | 11,200 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 61,200 | | | |
| | No. 42-43 | | | | |
| | FRNT 150.00 DPTH 125.00 | | | | |
| | EAST-1217383 NRTH-0741922 | | | | |
| | DEED BOOK 20190 PG-3895 | | | | |
| | FULL MARKET VALUE | 92,727 | | | |
| | | | TOTAL TAX --- | | 825.21** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 825.21 |
| ***** 104.057-3-21 ***** | | | | | |
| 104.057-3-21 | 52 Temple St | | | ACCT 1149 | BILL 355 |
| Unverdorben Kirk C | 411 Apartment | | 2024 Village Tax | 88,600 | 980.99 |
| Unverdorben Kari A | Portville Centr 047401 | 16,600 | RF741 Refuse | 885.54 MT | 885.54 |
| 2155 Lillibridge Rd | 28 01 03 | 88,600 | | | |
| Cuba, NY 14727 | FRNT 66.00 DPTH 214.00 | | | | |
| | BANK 081 | | | | |
| | EAST-1215542 NRTH-0743170 | | | | |
| | DEED BOOK 8245 PG-6001 | | | | |
| | FULL MARKET VALUE | 134,242 | | | |
| | | | TOTAL TAX --- | | 1,866.53** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,866.53 |
| ***** 104.057-1-42 ***** | | | | | |
| 104.057-1-42 | 20 S Main St | | | ACCT 1140 | BILL 356 |
| Urban Philip J Jr. | 484 1 use sm bld | | 2024 Village Tax | 43,000 | 476.10 |
| 3224 Eleven Mile Rd | Portville Centr 047401 | 8,400 | RF741 Refuse | 147.59 MT | 147.59 |
| Shinglehouse, PA 16748 | 27 01 03 | 43,000 | | | |
| | FRNT 55.00 DPTH 112.00 | | | | |
| | EAST-1214279 NRTH-0742593 | | | | |
| | DEED BOOK 20231 PG-3709 | | | | |
| | FULL MARKET VALUE | 65,152 | | | |
| | | | TOTAL TAX --- | | 623.69** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 623.69 |
| ***** 104.057-1-31 ***** | | | | | |
| 104.057-1-31 | 12 S Main St | | | ACCT 1462 | BILL 357 |
| Van Curen Enterprises, LLC | 481 Att row bldg | | 2024 Village Tax | 112,000 | 1,240.08 |
| PO Box 258 | Portville Centr 047401 | 8,700 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 112,000 | | | |
| | FRNT 45.00 DPTH 140.00 | | | | |
| | ACRES 0.14 | | | | |
| | EAST-1214193 NRTH-0742700 | | | | |
| | DEED BOOK 20221 PG-7097 | | | | |
| | FULL MARKET VALUE | 169,697 | | | |
| | | | TOTAL TAX --- | | 1,387.67** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,387.67 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 92
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE | TAX AMOUNT |
|------------------------|---------------------------|------------|---------------------|--------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** | | | | | | |
| 104.058-3-25 | 21 Sunset Ridge Rd | | | 104.058-3-25 | ***** | |
| Van Curen Preston L | 210 1 Family Res | | 13,800 | ACCT 1160 | 16,200 | BILL 358 |
| Van Curen Wendy C | Portville Centr 047401 | 92,700 | 2024 Village Tax | | 32,400 | |
| PO Box 258 | 27 01 03 | | RF741 Refuse | | 147.59 | 488.28 |
| Portville, NY 14770 | ACRES 1.60 | | | 147.59 | MT | 147.59 |
| | EAST-1217596 NRTH-0742808 | | | | | |
| | DEED BOOK 12280 PG-9003 | | | | | |
| | FULL MARKET VALUE | 140,455 | | | | |
| | | | TOTAL TAX --- | | | 635.87** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 635.87 |
| ***** | | | | | | |
| 104.065-1-24 | 16 Pine St | | | 104.065-1-24 | ***** | |
| VanEtten John | 210 1 Family Res | 10,300 | 2024 Village Tax | ACCT 1457 | | BILL 359 |
| VanEtten Tammy | Portville Centr 047401 | 64,500 | RF741 Refuse | | 64,500 | 714.15 |
| 16 Pine St | 25 01 03 | | | 147.59 | MT | 147.59 |
| Portville, NY 14770 | Land contract Van Etten | | | | | |
| | FRNT 52.30 DPTH 256.00 | | | | | |
| | EAST-1214557 NRTH-0740153 | | | | | |
| | DEED BOOK 20210 PG-6358 | | | | | |
| | FULL MARKET VALUE | 97,727 | | | | |
| | | | TOTAL TAX --- | | | 861.74** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 861.74 |
| ***** | | | | | | |
| 104.058-4-23 | 2 Brooklyn Hts | | | 104.058-4-23 | ***** | |
| Walenczyk Maureen C | 210 1 Family Res | 10,400 | 2024 Village Tax | ACCT 1426 | | BILL 360 |
| 2 Brooklyn Hgts | Portville Centr 047401 | 41,600 | RF741 Refuse | | 41,600 | 460.60 |
| Portville, NY 14770 | 27 01 03 | | | 147.59 | MT | 147.59 |
| | FRNT 120.00 DPTH 122.00 | | | | | |
| | EAST-1216662 NRTH-0742308 | | | | | |
| | DEED BOOK 14767 PG-5001 | | | | | |
| | FULL MARKET VALUE | 63,030 | | | | |
| | | | TOTAL TAX --- | | | 608.19** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 608.19 |
| ***** | | | | | | |
| 104.057-1-6 | 71 N Main St | | | 104.057-1-6 | ***** | |
| Wallace Paul A | 230 3 Family Res | 10,700 | 2024 Village Tax | ACCT 1119 | | BILL 361 |
| 71 N Main St | Portville Centr 047401 | 72,900 | RF741 Refuse | | 72,900 | 807.16 |
| Portville, NY 14770 | 28 01 03 | | | 442.77 | MT | 442.77 |
| | FRNT 70.00 DPTH 192.00 | | | | | |
| | BANK 010 | | | | | |
| | EAST-1213050 NRTH-0744003 | | | | | |
| | DEED BOOK 30547 PG-5002 | | | | | |
| | FULL MARKET VALUE | 110,455 | | | | |
| | | | TOTAL TAX --- | | | 1,249.93** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 1,249.93 |
| ***** | | | | | | |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 93
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAX AMOUNT |
|----------------------------|---------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.058-4-26.2 ***** | | | | | |
| 104.058-4-26.2 | 58 Brooklyn St | | | ACCT 2067 | BILL 362 |
| Warner Jeffrey V | 210 1 Family Res | | 2024 Village Tax | 63,400 | 701.97 |
| PO Box 685 | Portville Centr 047401 | 12,500 | DW741 Delinquent water-sew | 478.10 MT | 478.10 |
| Portville, NY 14770 | 27 01 03 | 63,400 | RF741 Refuse | 147.59 MT | 147.59 |
| | FRNT 100.00 DPTH 310.00 | | | | |
| | BANK 081 | | | | |
| | EAST-1216145 NRTH-0742385 | | | | |
| | DEED BOOK 29960 PG-8001 | | | | |
| | FULL MARKET VALUE | 96,061 | | | |
| | | | TOTAL TAX --- | | 1,327.66** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,327.66 |
| ***** 104.073-1-13 ***** | | | | | |
| 104.073-1-13 | 138 S Main St | | | ACCT 1561 | BILL 363 |
| Warner Ty G | 210 1 Family Res | | 2024 Village Tax | 118,500 | 1,312.05 |
| Warner Tamara L | Portville Centr 047401 | 12,100 | RF741 Refuse | 147.59 MT | 147.59 |
| 138 S Main St | 25 01 03 | 118,500 | | | |
| Portville, NY 14770 | FRNT 87.00 DPTH 368.00 | | | | |
| | BANK 081 | | | | |
| | EAST-1214728 NRTH-0739804 | | | | |
| | DEED BOOK 20221 PG-8018 | | | | |
| | FULL MARKET VALUE | 179,545 | | | |
| | | | TOTAL TAX --- | | 1,459.64** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,459.64 |
| ***** 104.065-2-5 ***** | | | | | |
| 104.065-2-5 | 16 Brooklyn St | | | ACCT 1459 | BILL 364 |
| Watson Laura J | 210 1 Family Res | | 2024 Village Tax | 68,000 | 752.91 |
| 16 Brooklyn St | Portville Centr 047401 | 10,800 | DW741 Delinquent water-sew | 245.12 MT | 245.12 |
| Portville, NY 14770 | 27 01 03 | 68,000 | RF741 Refuse | 147.59 MT | 147.59 |
| | FRNT 72.00 DPTH 190.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1215206 NRTH-0741966 | | | | |
| | DEED BOOK 6595 PG-2001 | | | | |
| | FULL MARKET VALUE | 103,030 | | | |
| | | | TOTAL TAX --- | | 1,145.62** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,145.62 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 94
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|--------------------------|------------------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.073-1-26 ***** | | | | | |
| 104.073-1-26 | 13 Mersereau Pl | | | ACCT 1205 | BILL 365 |
| Weimer Donald G | 210 1 Family Res | | 2024 Village Tax | 69,800 | 772.84 |
| Weimer Lynne A | Portville Centr 047401 | 9,400 | DW741 Delinquent water-sew | 303.37 MT | 303.37 |
| 13 Mersereau Pl | 24 01 03 | 69,800 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 70.00 DPTH 134.00 BANK 017 | | | | |
| | EAST-1214628 NRTH-0738960 | | | | |
| | DEED BOOK 903 PG-01089 | | | | |
| | FULL MARKET VALUE | 105,758 | | | |
| | | | TOTAL TAX --- | | 1,223.80** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,223.80 |
| ***** 104.057-3-12 ***** | | | | | |
| 104.057-3-12 | 32 Temple St | | | ACCT 1281 | BILL 366 |
| Welty Kayla R | 210 1 Family Res | | 2024 Village Tax | 72,400 | 801.62 |
| 32 Temple St | Portville Centr 047401 | 10,200 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 72,400 | | | |
| | FRNT 50.00 DPTH 225.00 BANK 081 | | | | |
| | EAST-1215076 NRTH-0743005 | | | | |
| | DEED BOOK 2020 PG-10503 | | | | |
| | FULL MARKET VALUE | 109,697 | | | |
| | | | TOTAL TAX --- | | 949.21** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 949.21 |
| ***** 104.058-5-16 ***** | | | | | |
| 104.058-5-16 | 8 School St | | | ACCT 1197 | BILL 367 |
| Wenke Kaleb | 210 1 Family Res | | 2024 Village Tax | 30,000 | 332.16 |
| 8 School St | Portville Centr 047401 | 10,100 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 30,000 | | | |
| | FRNT 75.00 DPTH 150.00 | | | | |
| | EAST-1216990 NRTH-0742012 | | | | |
| | DEED BOOK 22676 PG-9001 | | | | |
| | FULL MARKET VALUE | 45,455 | | | |
| | | | TOTAL TAX --- | | 479.75** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 479.75 |
| ***** 104.058-4-20 ***** | | | | | |
| 104.058-4-20 | 5 Sunset Ridge Rd | | | ACCT 1364 | BILL 368 |
| Whitney John | 210 1 Family Res | | 2024 Village Tax | 55,200 | 611.18 |
| Whitney Rochelle | Portville Centr 047401 | 9,100 | DW741 Delinquent water-sew | 326.67 MT | 326.67 |
| 5 Sunset Ridge Rd | 27 01 03 | 55,200 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | No. 9 | | | | |
| | FRNT 75.00 DPTH 120.00 | | | | |
| | EAST-1216911 NRTH-0742310 | | | | |
| | DEED BOOK 28962 PG-5002 | | | | |
| | FULL MARKET VALUE | 83,636 | | | |
| | | | TOTAL TAX --- | | 1,085.44** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,085.44 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 95
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.065-1-29 ***** | | | | | |
| 104.065-1-29 | 34 Pine St | | | ACCT 1478 | BILL 369 |
| Whitney Richard L | 210 1 Family Res | | 2024 Village Tax | 49,500 | 548.07 |
| Whitney Christopher | Portville Centr 047401 | 11,000 | DW741 Delinquent water-sew | 536.35 MT | 536.35 |
| 34 Pine St | 25 01 03 | 49,500 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 60.00 DPTH 405.00 | | | | |
| | EAST-1214075 NRTH-0740241 | | | | |
| | DEED BOOK 01008 PG-00478 | | | | |
| | FULL MARKET VALUE | 75,000 | | | |
| | | | TOTAL TAX --- | | 1,232.01** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,232.01 |
| ***** 104.073-1-2 ***** | | | | | |
| 104.073-1-2 | 50 Pine St | | | ACCT 1380 | BILL 370 |
| Widrig Adam Dennis | 210 1 Family Res | | 2024 Village Tax | 43,800 | 484.96 |
| 9782 Ingersol Rd | Portville Centr 047401 | 9,700 | RF741 Refuse | 147.59 MT | 147.59 |
| Cattaraugus, NY 14749 | 25 01 03 | 43,800 | | | |
| | ACRES 1.87 | | | | |
| | EAST-1213731 NRTH-0739510 | | | | |
| | DEED BOOK 24820 PG-6001 | | | | |
| | FULL MARKET VALUE | 66,364 | | | |
| | | | TOTAL TAX --- | | 632.55** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 632.55 |
| ***** 104.065-1-22 ***** | | | | | |
| 104.065-1-22 | 10 Pine St | | | ACCT 1560 | BILL 371 |
| Wilber Lance D | 210 1 Family Res | | 2024 Village Tax | 48,300 | 534.78 |
| 10 Pine St | Portville Centr 047401 | 9,900 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 25 01 03 | 48,300 | | | |
| | FRNT 86.00 DPTH 132.00 | | | | |
| | BANK 081 | | | | |
| | EAST-1214730 NRTH-0740090 | | | | |
| | DEED BOOK 1028 PG-1115 | | | | |
| | FULL MARKET VALUE | 73,182 | | | |
| | | | TOTAL TAX --- | | 682.37** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 682.37 |
| ***** 104.057-1-51 ***** | | | | | |
| 104.057-1-51 | 29 Barrett St | | | ACCT 1445 | BILL 372 |
| Wilber Suzanne | 210 1 Family Res | | 2024 Village Tax | 47,700 | 528.14 |
| Stuckey Eddy | Portville Centr 047401 | 12,300 | RF741 Refuse | 147.59 MT | 147.59 |
| 2697 Gile Hollow Rd | 27 01 03 | 47,700 | | | |
| Hinsdale, NY 14743 | FRNT 104.00 DPTH 214.00 | | | | |
| | EAST-1213617 NRTH-0742476 | | | | |
| | DEED BOOK 26538 PG-6001 | | | | |
| | FULL MARKET VALUE | 72,273 | | | |
| | | | TOTAL TAX --- | | 675.73** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 675.73 |

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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 96
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|-------------------------|--|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| 104.065-2-13 | 1-8 Court St 281 Multiple res | | 2024 Village Tax | 104.065-2-13 | BILL 373 |
| Wildean Properties, LLC | Portville Centr 047401 | 20,000 | RF741 Refuse | ACCT 1216 | |
| 449 Horse Run Rd | 27 01 03 | 132,800 | | 132,800 | 1,470.38 |
| Shinglehouse, PA 16748 | FRNT 170.00 DPTH 50.00 | | | 1,180.72 MT | 1,180.72 |
| | ACRES 0.73 BANK 081 | | | | |
| | EAST-1215728 NRTH-0741812 | | | | |
| | DEED BOOK 20230 PG-977 | | | | |
| | FULL MARKET VALUE | 201,212 | | | |
| | | | TOTAL TAX --- | | 2,651.10** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 2,651.10 |
| 104.057-2-38 | 39 Temple St 210 1 Family Res | | 2024 Village Tax | 104.057-2-38 | BILL 374 |
| Wilkins Bruce R | Portville Centr 047401 | 10,100 | RF741 Refuse | ACCT 1328 | |
| Wilkins Cindy J | 28 01 03 | 74,900 | | 74,900 | 829.30 |
| 39 Temple St | FRNT 50.00 DPTH 202.00 | | | 147.59 MT | 147.59 |
| PO Box 425 | EAST-1215111 NRTH-0743304 | | | | |
| Portville, NY 14770 | DEED BOOK 856 PG-01132 | | | | |
| | FULL MARKET VALUE | 113,485 | | | |
| | | | TOTAL TAX --- | | 976.89** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 976.89 |
| 104.058-5-32 | 14 Sunset Ridge Rd 210 1 Family Res | | 2024 Village Tax | 104.058-5-32 | BILL 375 |
| Wilkins Carrie | Portville Centr 047401 | 9,500 | RF741 Refuse | ACCT 1454 | |
| 14 Sunset Ridge Rd | 27 01 03 | 66,300 | | 66,300 | 734.08 |
| Portville, NY 14770 | FRNT 60.00 DPTH 150.00 | | | 147.59 MT | 147.59 |
| | BANK 017 | | | | |
| | EAST-1217446 NRTH-0742305 | | | | |
| | DEED BOOK 20155 PG-4002 | | | | |
| | FULL MARKET VALUE | 100,455 | | | |
| | | | TOTAL TAX --- | | 881.67** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 881.67 |
| 104.057-1-39 | 7 Colwell St 210 1 Family Res | | 2024 Village Tax | 104.057-1-39 | BILL 376 |
| Williams Billy G Jr | Portville Centr 047401 | 6,200 | RF741 Refuse | ACCT 1432 | |
| Little Krista L | 27 01 03 | 47,100 | | 47,100 | 521.50 |
| 7 Colwell St | FRNT 54.02 DPTH 99.78 | | | 295.18 MT | 295.18 |
| PO Box 293 | BANK 017 | | | | |
| Portville, NY 14770 | EAST-1214152 NRTH-0742574 | | | | |
| | DEED BOOK 1930 PG-7001 | | | | |
| | FULL MARKET VALUE | 71,364 | | | |
| | | | TOTAL TAX --- | | 816.68** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 816.68 |

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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 97
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|--------------------------|---------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.057-1-7 ***** | | | | | |
| 104.057-1-7 | 65 N Main St | | | ACCT 1335 | BILL 377 |
| Williams Jason | 220 2 Family Res | | 2024 Village Tax | 54,200 | 600.11 |
| 65 N Main St | Portville Centr 047401 | 12,700 | DW741 Delinquent water-sew | 268.42 MT | 268.42 |
| Portville, NY 14770 | 28 01 03 | 54,200 | RF741 Refuse | 295.18 MT | 295.18 |
| | FRNT 134.00 DPTH 186.00 | | | | |
| | EAST-1213120 NRTH-0743930 | | | | |
| | DEED BOOK 13551 PG-3004 | | | | |
| | FULL MARKET VALUE | 82,121 | | | |
| | | | TOTAL TAX --- | | 1,163.71** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,163.71 |
| ***** 104.073-1-29 ***** | | | | | |
| 104.073-1-29 | Main St | | | ACCT 1486 | BILL 378 |
| Wilson Francis J | 312 Vac w/imprv | | 2024 Village Tax | 17,200 | 190.44 |
| Wilson Myrtle | Portville Centr 047401 | 12,400 | | | |
| PO Box 663 | 24 01 08 | 17,200 | | | |
| Portville, NY 14770 | ACRES 1.27 | | | | |
| | EAST-1214642 NRTH-0738672 | | | | |
| | DEED BOOK 00701 PG-01022 | | | | |
| | FULL MARKET VALUE | 26,061 | | | |
| | | | TOTAL TAX --- | | 190.44** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 190.44 |
| ***** 104.065-2-15 ***** | | | | | |
| 104.065-2-15 | 21 Finch St | | | ACCT 1398 | BILL 379 |
| Windnagle Debra M | 210 1 Family Res | | 2024 Village Tax | 69,600 | 770.62 |
| 21 Finch St | Portville Centr 047401 | 12,600 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 681 | 27 01 03 | 69,600 | | | |
| Portville, NY 14770 | FRNT 156.00 DPTH 156.00 | | | | |
| | EAST-1215487 NRTH-0741633 | | | | |
| | DEED BOOK 892 PG-00076 | | | | |
| | FULL MARKET VALUE | 105,455 | | | |
| | | | TOTAL TAX --- | | 918.21** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 918.21 |
| ***** 104.058-1-18 ***** | | | | | |
| 104.058-1-18 | 131 Brooklyn St | | | ACCT 1347 | BILL 380 |
| Wise Cherilyn | 210 1 Family Res | | 2024 Village Tax | 36,300 | 401.92 |
| 268 Route 446 | Portville Centr 047401 | 7,700 | RF741 Refuse | 147.59 MT | 147.59 |
| Cuba, NY 14727 | 28 01 03 | 36,300 | | | |
| | FRNT 110.00 DPTH 70.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1217216 NRTH-0743742 | | | | |
| | DEED BOOK 20210 PG-1169 | | | | |
| | FULL MARKET VALUE | 55,000 | | | |
| | | | TOTAL TAX --- | | 549.51** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 549.51 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 98
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** | | | | | |
| 104.074-1-2 | 123 S Main St | | | 104.074-1-2 | ***** |
| Witruke James M | 210 1 Family Res | | 2024 Village Tax | ACCT 1485 | BILL 381 |
| 123 S Main St | Portville Centr 047401 | 15,100 | RF741 Refuse | 73,200 | 810.48 |
| Portville, NY 14770 | 25 01 03 | 73,200 | | 147.59 MT | 147.59 |
| | ACRES 1.57 BANK 017 | | | | |
| | EAST-1215131 NRTH-0740192 | | | | |
| | DEED BOOK 29666 PG-5004 | | | | |
| | FULL MARKET VALUE | 110,909 | | | |
| | | | TOTAL TAX --- | | 958.07** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 958.07 |
| ***** | | | | | |
| 104.058-4-21 | 3 Sunset Ridge Rd | | | 104.058-4-21 | ***** |
| Witter Rose | 210 1 Family Res | | 2024 Village Tax | ACCT 1361 | BILL 382 |
| Scutt Kathryn R | Portville Centr 047401 | 9,100 | RF741 Refuse | 46,800 | 518.18 |
| 3 Sunset Ridge Rd | 27 01 03 | 46,800 | | 147.59 MT | 147.59 |
| Portville, NY 14770 | No. 8 | | | | |
| | FRNT 75.00 DPTH 121.00 | | | | |
| | EAST-1216835 NRTH-0742309 | | | | |
| | DEED BOOK 979 PG-1110 | | | | |
| | FULL MARKET VALUE | 70,909 | | | |
| | | | TOTAL TAX --- | | 665.77** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 665.77 |
| ***** | | | | | |
| 104.058-5-18 | 8 Sunset Ridge Rd | | | 104.058-5-18 | ***** |
| Woodhead Alex | 210 1 Family Res | | 2024 Village Tax | ACCT 1339 | BILL 383 |
| Woodhead Nicole | Portville Centr 047401 | 9,900 | RF741 Refuse | 53,000 | 586.82 |
| 8 Sunset Ridge Rd | 27 01 03 | 53,000 | | 147.59 MT | 147.59 |
| Portville, NY 14770 | Lot 22 & 32 | | | | |
| | FRNT 65.80 DPTH 158.00 | | | | |
| | BANK 081 | | | | |
| | EAST-1217073 NRTH-0742059 | | | | |
| | DEED BOOK 28973 PG-2001 | | | | |
| | FULL MARKET VALUE | 80,303 | | | |
| | | | TOTAL TAX --- | | 734.41** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 734.41 |
| ***** | | | | | |
| 104.057-2-28 | 9 Temple St | | | 104.057-2-28 | ***** |
| Woodhead Emily | 210 1 Family Res | | 2024 Village Tax | ACCT 1494 | BILL 384 |
| PO Box 764 | Portville Centr 047401 | 8,300 | RF741 Refuse | 121,280 | 1,342.83 |
| Portville, NY 14770 | 27 01 03 | 121,280 | | 147.59 MT | 147.59 |
| | FRNT 152.00 DPTH 135.00 | | | | |
| | EAST-1214451 NRTH-0743048 | | | | |
| | DEED BOOK 947 PG-811 | | | | |
| | FULL MARKET VALUE | 183,758 | | | |
| | | | TOTAL TAX --- | | 1,490.42** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,490.42 |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 99
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|--------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.057-3-4 ***** | | | | | |
| 104.057-3-4 | 10 Temple St | | | ACCT 1268 | BILL 385 |
| Woodhead Emily A | 465 Prof. bldg. | | 2024 Village Tax | 37,100 | 410.78 |
| 9 Temple St | Portville Centr 047401 | 11,300 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 27 01 03 | 37,100 | | | |
| | FRNT 62.00 DPTH 132.00 | | | | |
| | EAST-1214512 NRTH-0742834 | | | | |
| | DEED BOOK 20222 PG-1212 | | | | |
| | FULL MARKET VALUE | 56,212 | | | |
| | | | TOTAL TAX --- | | 558.37** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 558.37 |
| ***** 104.065-2-36 ***** | | | | | |
| 104.065-2-36 | 109 S Main St | | | ACCT 1326 | BILL 386 |
| Woodhead Kristin | 210 1 Family Res | | 2024 Village Tax | 60,000 | 664.33 |
| 109 S Main St | Portville Centr 047401 | 11,500 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 26 01 03 | 60,000 | | | |
| | FRNT 79.12 DPTH 297.00 | | | | |
| | EAST-1215167 NRTH-0740519 | | | | |
| | DEED BOOK 28004 PG-2001 | | | | |
| | FULL MARKET VALUE | 90,909 | | | |
| | | | TOTAL TAX --- | | 811.92** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 811.92 |
| ***** 104.073-1-30 ***** | | | | | |
| 104.073-1-30 | 37 Mersereau Pl | | | ACCT 2167 | BILL 387 |
| Wright Clifford L | 210 1 Family Res | | 2024 Village Tax | 29,200 | 323.31 |
| 37 Mersereau Pl | Portville Centr 047401 | 10,700 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | 25 1 3 | 29,200 | | | |
| | FRNT 96.00 DPTH 145.00 | | | | |
| | EAST-1214111 NRTH-0739250 | | | | |
| | DEED BOOK 29665 PG-6001 | | | | |
| | FULL MARKET VALUE | 44,242 | | | |
| | | | TOTAL TAX --- | | 470.90** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 470.90 |
| ***** 104.058-1-9 ***** | | | | | |
| 104.058-1-9 | 76 Temple St | | | ACCT 1127 | BILL 388 |
| Wuethrich Deborah M | 210 1 Family Res | | 2024 Village Tax | 53,900 | 596.79 |
| 76 Temple St | Portville Centr 047401 | 10,600 | RF741 Refuse | 147.59 MT | 147.59 |
| PO Box 722 | 27 01 03 | 53,900 | | | |
| Portville, NY 14770 | FRNT 60.00 DPTH 230.00 | | | | |
| | EAST-1216137 NRTH-0743338 | | | | |
| | DEED BOOK 21763 PG-4001 | | | | |
| | FULL MARKET VALUE | 81,667 | | | |
| | | | TOTAL TAX --- | | 744.38** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 744.38 |

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2 0 2 4 V I L L A G E T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 066.00

PAGE 100
VALUATION DATE-JUL 01, 2022
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| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|--------------------------------|---------------------------------------|------------|----------------------------|--------------|---------------|------------|
| ***** | | | | | | |
| 104.058-5-9 | 5 School St 210 1 Family Res | | 2024 Village Tax | 104.058-5-9 | ACCT 1375 | BILL 389 |
| Yeager Family Irrevocable Trus | Portville Centr 047401 | 10,100 | RF741 Refuse | | 46,600 | 515.96 |
| 5 School St | 27 01 03 | 46,600 | | | 147.59 MT | 147.59 |
| Portville, NY 14770 | No. 3 | | | | | |
| PRIOR OWNER ON 3/01/2023 | FRNT 75.00 DPTH 150.00 | | | | | |
| Yeager James Jr | EAST-1216786 NRTH-0741937 | | | | | |
| | DEED BOOK 20231 PG-1940 | | | | | |
| | FULL MARKET VALUE | 70,606 | | | | |
| | | | TOTAL TAX --- | | | 663.55** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 663.55 |
| ***** | | | | | | |
| 104.058-1-22 | 113 Brooklyn St 210 1 Family Res | | 2024 Village Tax | 104.058-1-22 | ACCT 1224 | BILL 390 |
| Young Gary Jr | Portville Centr 047401 | 11,500 | RF741 Refuse | | 53,800 | 595.68 |
| Young Suzanne | 28 01 03 | 53,800 | | | 147.59 MT | 147.59 |
| PO Box 102 | FRNT 85.00 DPTH 216.00 | | | | | |
| Portville, NY 14770 | EAST-1217132 NRTH-0743335 | | | | | |
| | DEED BOOK 901 PG-00046 | | | | | |
| | FULL MARKET VALUE | 81,515 | | | | |
| | | | TOTAL TAX --- | | | 743.27** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 743.27 |
| ***** | | | | | | |
| 104.065-2-27 | 17 Elm St 210 1 Family Res | | 2024 Village Tax | 104.065-2-27 | ACCT 1387 | BILL 391 |
| Zanett James C | Portville Centr 047401 | 13,400 | RF741 Refuse | | 99,300 | 1,099.46 |
| 17 Elm St | 26 01 03 | 99,300 | | | 147.59 MT | 147.59 |
| PO Box 402 | FRNT 150.00 DPTH 200.00 | | | | | |
| Portville, NY 14770 | BANK 017 | | | | | |
| | EAST-1215558 NRTH-0741158 | | | | | |
| | DEED BOOK 6206 PG-5001 | | | | | |
| | FULL MARKET VALUE | 150,455 | | | | |
| | | | TOTAL TAX --- | | | 1,247.05** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 1,247.05 |
| ***** | | | | | | |
| 104.049-2-16 | 51 Lillibridge Rd 220 2 Family Res | | 2024 Village Tax | 104.049-2-16 | ACCT 1358 | BILL 392 |
| Zelko Jaye | Portville Centr 047401 | 10,500 | DW741 Delinquent water-sew | | 39,400 | 436.24 |
| Zeldo John | 28 01 03 | 39,400 | RF741 Refuse | | 144.28 MT | 144.28 |
| 51 Lillibridge Rd | FRNT 66.00 DPTH 186.00 | | | | 295.18 MT | 295.18 |
| Portville, NY 14770 | EAST-1215135 NRTH-0744458 | | | | | |
| | DEED BOOK 14676 PG-8001 | | | | | |
| | FULL MARKET VALUE | 59,697 | | | | |
| | | | TOTAL TAX --- | | | 875.70** |
| | | | | DATE #1 | | 06/30/24 |
| | | | | AMT DUE | | 875.70 |
| ***** | | | | | | |

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 VILLAGE - Portville
 SWIS - 047401

2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 101
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAX AMOUNT |
|------------------------|---------------------------|------------|----------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** | | | | | |
| 104.049-2-15 | 55 Lillibridge Rd | | | 104.049-2-15 | ***** |
| Zelko Joel P | 210 1 Family Res | | VET WAR CT 41121 | ACCT 1136 | BILL 393 |
| 51 Lillibridge Rd | Portville Centr 047401 | 12,600 | 2024 Village Tax | | 5,040 |
| Portville, NY 14770 | 28 01 03 | 33,600 | DW741 Delinquent water-sew | | |
| | FRNT 130.00 DPTH 186.00 | | RF741 Refuse | | |
| | EAST-1215091 NRTH-0744522 | | | | |
| | DEED BOOK 17062 PG-2002 | | | | |
| | FULL MARKET VALUE | 50,909 | | | |
| | | | TOTAL TAX --- | | 860.38** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 860.38 |
| ***** | | | | | |
| 104.057-2-21 | 18 Maple Ave | | | 104.057-2-21 | ***** |
| Zemer Phillip J | 210 1 Family Res | | 2024 Village Tax | ACCT 1316 | BILL 394 |
| Zemer Gloria | Portville Centr 047401 | 11,000 | RF741 Refuse | | 1,773.76 |
| 18 Maple Ave | 28 01 03 | 160,200 | | | 147.59 |
| PO Box 762 | FRNT 73.90 DPTH 206.00 | | | | |
| Portville, NY 14770 | BANK 081 | | | | |
| | EAST-1214444 NRTH-0743266 | | | | |
| | DEED BOOK 894 PG-00645 | | | | |
| | FULL MARKET VALUE | 242,727 | | | |
| | | | TOTAL TAX --- | | 1,921.35** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,921.35 |
| ***** | | | | | |
| 104.057-2-11 | 48 Maple Ave | | | 104.057-2-11 | ***** |
| Zimmermann Annmarie | 210 1 Family Res | | 2024 Village Tax | ACCT 1214 | BILL 395 |
| 48 Maple Ave | Portville Centr 047401 | 11,900 | RF741 Refuse | | 2,213.32 |
| PO Box 398 | 28 01 03 | 199,900 | | | 147.59 |
| Portville, NY 14770 | ACRES 1.74 | | | | |
| | EAST-1215221 NRTH-0743571 | | | | |
| | DEED BOOK 2020 PG-16673 | | | | |
| | FULL MARKET VALUE | 302,879 | | | |
| | | | TOTAL TAX --- | | 2,360.91** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 2,360.91 |
| ***** | | | | | |
| 104.073-1-19 | 154 S Main St | | | 104.073-1-19 | ***** |
| Zwack John J | 210 1 Family Res | | 2024 Village Tax | ACCT 1498 | BILL 396 |
| 154 S Main St | Portville Centr 047401 | 11,000 | RF741 Refuse | | 676.16 |
| Portville, NY 14770 | 25 01 03 | 61,069 | | | 147.59 |
| | FRNT 65.00 DPTH 297.00 | | | | |
| | BANK 017 | | | | |
| | EAST-1214740 NRTH-0739397 | | | | |
| | DEED BOOK 20014 PG-4001 | | | | |
| | FULL MARKET VALUE | 92,529 | | | |
| | | | TOTAL TAX --- | | 823.75** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 823.75 |
| ***** | | | | | |

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

2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 102
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023
 RPS155/V04/L015
 CURRENT DATE 5/13/2024

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| DW741 | Delinquent wat | 47 | MOVTAX | 18,917.55 | | | 18,917.55 | 18,917.55 |
| OT742 | Omitted Tax -V | 2 | MOVTAX | 250.20 | | | 250.20 | 250.20 |
| RF741 | Refuse | 358 | MOVTAX | 73,057.05 | | | 73,057.05 | 73,057.05 |

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|
| | | | | | STAR AMOUNT | STAR TAXABLE |
| | Portville Central | 396 | 4434,671 | 26923,532 | 65,163 | 26,858,369 |
| 047401 | | | | | 5904,517 | 20,953,852 |
| | S U B - T O T A L | 396 | 4434,671 | 26923,532 | 65,163 | 26,858,369 |
| | S U B - T O T A L (CONT) | | | | 5904,517 | 20,953,852 |
| | T O T A L | 396 | 4434,671 | 26923,532 | 65,163 | 26,858,369 |
| | T O T A L (CONT) | | | | 5904,517 | 20,953,852 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|---------|
| 41101 | VET C/T | 1 | 400 |
| 41121 | VET WAR CT | 19 | 163,155 |
| 41131 | VET COM CT | 18 | 271,989 |
| 41141 | VET DIS CT | 15 | 354,045 |

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

2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 103
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023
 RPS155/V04/L015
 CURRENT DATE 5/13/2024

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

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

| CODE | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|---------|
| 41800 | AGED C/T/S | 1 | 22,463 |
| | T O T A L | 54 | 812,052 |

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|----------|--|---------------|---------------|----------------|---------------|---------------|---------------------------------------|
| | | | | | ----- | ----- | |
| | | | | | STAR AMOUNT | STAR TAXABLE | |
| 1 | 2024 Village Tax SPEC DIST TAXES TAXABLE | 396 | 4434,671 | 26923,532 | 812,052 | 26,111,480 | 289,110.08 92,224.80 381,334.88 |

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

2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 104
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023
 RPS155/V04/L015
 CURRENT DATE 5/13/2024

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| DW741 | Delinquent wat | 47 | MOVTAX | 18,917.55 | | | 18,917.55 | 18,917.55 |
| OT742 | Omitted Tax -V | 2 | MOVTAX | 250.20 | | | 250.20 | 250.20 |
| RF741 | Refuse | 358 | MOVTAX | 73,057.05 | | | 73,057.05 | 73,057.05 |

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|
| | | | | | STAR AMOUNT | STAR TAXABLE |
| | Portville Central | 396 | 4434,671 | 26923,532 | 65,163 | 26,858,369 |
| 047401 | | | | | 5904,517 | 20,953,852 |
| | S U B - T O T A L | 396 | 4434,671 | 26923,532 | 65,163 | 26,858,369 |
| | S U B - T O T A L (CONT) | | | | 5904,517 | 20,953,852 |
| | T O T A L | 396 | 4434,671 | 26923,532 | 65,163 | 26,858,369 |
| | T O T A L (CONT) | | | | 5904,517 | 20,953,852 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|---------|
| 41101 | VET C/T | 1 | 400 |
| 41121 | VET WAR CT | 19 | 163,155 |
| 41131 | VET COM CT | 18 | 271,989 |
| 41141 | VET DIS CT | 15 | 354,045 |

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

2 0 2 4 V I L L A G E T A X R O L L
 T A X A B L E SECTION OF THE ROLL - 1
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 105
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023
 RPS155/V04/L015
 CURRENT DATE 5/13/2024

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

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

| CODE | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|---------|
| 41800 | AGED C/T/S | 1 | 22,463 |
| | T O T A L | 54 | 812,052 |

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|----------|--|---------------|---------------|----------------|---------------|---------------|---------------------------------------|
| | | | | | ----- | ----- | |
| | | | | | STAR AMOUNT | STAR TAXABLE | |
| 1 | 2024 Village Tax SPEC DIST TAXES TAXABLE | 396 | 4434,671 | 26923,532 | 812,052 | 26,111,480 | 289,110.08 92,224.80 381,334.88 |

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

2 0 2 4 V I L L A G E T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 106
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAX AMOUNT |
|-------------------------------|---------------------------|------------|-------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | BILL |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** | | | | | |
| 574.001-9912-700.300/188 | Special Franchise Vlg | | 2024 Village Tax | 27,941 | 309.37 |
| Armstrong Communications | 867 Misc franchs | 0 | | | 397 |
| 1 Armstrong Pl | Portville Centr 047401 | 27,941 | | | 309.37** |
| Butler, PA 16001 | 100% Portville | 42,335 | | | |
| | FULL MARKET VALUE | | | | |
| TOTAL TAX --- | | | | | 309.37** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 309.37 |
| ***** | | | | | |
| 574.001-9912-123.700/288 | Special Franchise Vlg | | 2024 Village Tax | 128,090 | 1,418.23 |
| National Fuel Gas Dist | 861 Elec & gas | 0 | | | 398 |
| Real Property Tax Dept | Portville Centr 047401 | 128,090 | | | 1,418.23** |
| 6363 Main St | 100% Portville | 194,076 | | | |
| Williamsville, NY 14221 | FULL MARKET VALUE | | | | |
| TOTAL TAX --- | | | | | 1,418.23** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,418.23 |
| ***** | | | | | |
| 574.001-9912-132.350/188 | Special Franchise Vlg | | 2024 Village Tax | 397,588 | 4,402.15 |
| Niagara Mohawk dba Nat'l Grid | 861 Elec & gas | 0 | | | 399 |
| Property Tax D-Mezz | Portville Centr 047401 | 397,588 | | | 4,402.15** |
| 300 Erie Blvd W | 100% Portville | 602,406 | | | |
| Syracuse, NY 13202 | FULL MARKET VALUE | | | | |
| TOTAL TAX --- | | | | | 4,402.15** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 4,402.15 |
| ***** | | | | | |
| 574.001-9912-911.970/188 | Special Franchise | | 2024 Village Tax | 12,090 | 133.86 |
| Time Warner-Buffalo | 869 Television | 0 | | | 400 |
| 7820 Crescent Executive Dr | Portville Centr 047401 | 12,090 | | | 133.86** |
| Charlotte, NC 28217 | 100% Portville | 18,318 | | | |
| | FULL MARKET VALUE | | | | |
| TOTAL TAX --- | | | | | 133.86** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 133.86 |
| ***** | | | | | |
| 574.001-9912-631.900/188 | Special Franchise Vlg | | 2024 Village Tax | 128,829 | 1,426.41 |
| Verizon New York Inc | 866 Telephone | 0 | | | 401 |
| PO Box 521807 | Portville Centr 047401 | 128,829 | | | 1,426.41** |
| Longwood, FL 32752 | 100% Portville | 195,195 | | | |
| | FULL MARKET VALUE | | | | |
| TOTAL TAX --- | | | | | 1,426.41** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,426.41 |
| ***** | | | | | |

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

2 0 2 4 V I L L A G E T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 107
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023
 RPS155/V04/L015
 CURRENT DATE 5/13/2024

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

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE |
| | Portville Central | 5 | | 694,538 | | 694,538 |
| 047401 | | | | | | 694,538 |
| | S U B - T O T A L | 5 | | 694,538 | | 694,538 |
| | S U B - T O T A L (CONT) | | | | | 694,538 |
| | T O T A L | 5 | | 694,538 | | 694,538 |
| | T O T A L (CONT) | | | | | 694,538 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

2 0 2 4 V I L L A G E T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 108
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023
 RPS155/V04/L015
 CURRENT DATE 5/13/2024

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

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TOTAL TAX |
|-------------|-------------------------------------|------------------|------------------|-------------------|--|---|--------------|
| | 2024 Village Tax SPEC DIST TAXES | | | 694,538 | | 694,538 | 7,690.02 |
| 5 | SPECIAL FRANCHISE | 5 | | | | | 7,690.02 |

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

2 0 2 4 V I L L A G E T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 109
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023
 RPS155/V04/L015
 CURRENT DATE 5/13/2024

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

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE |
| | Portville Central | 5 | | 694,538 | | 694,538 |
| 047401 | | | | | | 694,538 |
| | S U B - T O T A L | 5 | | 694,538 | | 694,538 |
| | S U B - T O T A L (CONT) | | | | | 694,538 |
| | T O T A L | 5 | | 694,538 | | 694,538 |
| | T O T A L (CONT) | | | | | 694,538 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

2 0 2 4 V I L L A G E T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 110
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023
 RPS155/V04/L015
 CURRENT DATE 5/13/2024

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

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TOTAL TAX |
|-------------|-------------------------------------|------------------|------------------|-------------------|--|---|--------------|
| | 2024 Village Tax SPEC DIST TAXES | | | 694,538 | | 694,538 | 7,690.02 |
| 5 | SPECIAL FRANCHISE | 5 | | | | | 7,690.02 |

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

2 0 2 4 V I L L A G E T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 111
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE | TAX AMOUNT |
|------------------------------|---------------------------|------------|---------------------|---------------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** | | | | | | |
| 674.001-0000-700.300/1881 | Outside Plant | | | 674.001-0000-700.300/1881 | 300/1881 | *** |
| Armstrong Telecommunications | 836 Telecom. eq. | | 2024 Village Tax | ACCT 1762 | | BILL 402 |
| 1 Armstrong Pl | Portville Centr 047401 | 0 | | 74,488 | | 824.74 |
| Butler, PA 16001 | 888888 | 74,488 | | | | |
| | 1.0000 - Portville | | | | | |
| | Poles, Wires, Cables, Etc | | | | | |
| | ACRES 0.01 | | | | | |
| | FULL MARKET VALUE | 112,861 | | | | |
| | | | TOTAL TAX --- | | | 824.74** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 824.74 |
| ***** | | | | | | |
| 674.001-9912-123.700/200 | Meas & Reg Station | | | 674.001-9912-123.700/200 | 200 | *** |
| National Fuel Gas Dist | 873 Gas Meas Sta | | 2024 Village Tax | ACCT 2274 | | BILL 403 |
| 6363 Main St | Portville Centr 047401 | 0 | | 1,542 | | 17.07 |
| Williamsville, NY 14221 | 888888 | 1,542 | | | | |
| | 1.0000 - Portville | | | | | |
| | Total Gas Distribution | | | | | |
| | FULL MARKET VALUE | 2,336 | | | | |
| | | | TOTAL TAX --- | | | 17.07** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 17.07 |
| ***** | | | | | | |
| 674.001-9912-123.700/288 | Outside Plant | | | 674.001-9912-123.700/288 | 288 | *** |
| National Fuel Gas Dist | 885 Gas Outside Pla | | 2024 Village Tax | ACCT 1761 | | BILL 404 |
| 6363 Main St | Portville Centr 047401 | 0 | | 406,235 | | 4,497.89 |
| Williamsville, NY 14221 | 888888 | 406,235 | | | | |
| | 1.0000 - Portville | | | | | |
| | Total Gas Distribution | | | | | |
| | FULL MARKET VALUE | 615,508 | | | | |
| | | | TOTAL TAX --- | | | 4,497.89** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 4,497.89 |
| ***** | | | | | | |
| 674.001-9912-132.350/188 | Outside Plant | | | 674.001-9912-132.350/188 | 188 | *** |
| National Grid | 884 Elec Dist Out | | 2024 Village Tax | ACCT 1763 | | BILL 405 |
| Attn: Real Estate Tax Dept | Portville Centr 047401 | 0 | | 160,634 | | 1,778.56 |
| 300 Erie Blvd West | 888888 | 160,634 | | | | |
| Syracuse, NY 13202 | 1.0000 - Portville | | | | | |
| | Total Electric Dist. | | | | | |
| | ACRES 0.13 | | | | | |
| | FULL MARKET VALUE | 243,385 | | | | |
| | | | TOTAL TAX --- | | | 1,778.56** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 1,778.56 |
| ***** | | | | | | |

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

2 0 2 4 V I L L A G E T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 112
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAX AMOUNT |
|--------------------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.058-3-24 ***** | | | | | |
| 104.058-3-24 | 19 Sunset Ridge Rd | | 2024 Village Tax | ACCT 1506 | BILL 406 |
| Verizon New York Inc | 836 Telecom. eq. | | | 138,760 | 1,536.37 |
| PO Box 2749 | Portville Centr 047401 | 12,000 | | | |
| Addison, TX 75001 | 60947-Fac #900 | 138,760 | | | |
| | 1.0000 - Portville | | | | |
| | Building & Land | | | | |
| | FRNT 125.00 DPTH 164.00 | | | | |
| | EAST-1217499 NRTH-0742641 | | | | |
| | FULL MARKET VALUE | 210,242 | | | |
| | | | TOTAL TAX --- | | 1,536.37** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 1,536.37 |
| ***** 674.001-0000-631.900/1881***** | | | | | |
| 674.001-0000-631.900/1881 | Outside Plant | | 2024 Village Tax | ACCT 1762 | BILL 407 |
| Verizon New York Inc | 836 Telecom. eq. | 0 | | 26,658 | 295.16 |
| PO Box 521807 | Portville Centr 047401 | 26,658 | | | |
| Longwood, FL 32752 | 888888 | | | | |
| | 1.0000 - Portville | | | | |
| | Poles, Wires, Cables, Etc | | | | |
| | ACRES 0.01 | | | | |
| | FULL MARKET VALUE | 40,391 | | | |
| | | | TOTAL TAX --- | | 295.16** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 295.16 |
| ***** | | | | | |

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

2 0 2 4 V I L L A G E T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 113
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023
 RPS155/V04/L015
 CURRENT DATE 5/13/2024

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

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE |
| | Portville Central | 6 | 12,000 | 808,317 | | 808,317 |
| 047401 | | | | | | 808,317 |
| | S U B - T O T A L | 6 | 12,000 | 808,317 | | 808,317 |
| | S U B - T O T A L (CONT) | | | | | 808,317 |
| | T O T A L | 6 | 12,000 | 808,317 | | 808,317 |
| | T O T A L (CONT) | | | | | 808,317 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

2 0 2 4 V I L L A G E T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 114
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023
 RPS155/V04/L015
 CURRENT DATE 5/13/2024

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

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TOTAL TAX |
|-------------|---|------------------|------------------|-------------------|--|---|--------------|
| 6 | 2024 Village Tax SPEC DIST TAXES UTILITIES & N.C. | 6 | 12,000 | 808,317 | | 808,317 | 8,949.79 |
| | | | | | | | 8,949.79 |

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

2 0 2 4 V I L L A G E T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 115
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023
 RPS155/V04/L015
 CURRENT DATE 5/13/2024

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

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE |
| | Portville Central | 6 | 12,000 | 808,317 | | 808,317 |
| 047401 | | | | | | 808,317 |
| | S U B - T O T A L | 6 | 12,000 | 808,317 | | 808,317 |
| | S U B - T O T A L (CONT) | | | | | 808,317 |
| | T O T A L | 6 | 12,000 | 808,317 | | 808,317 |
| | T O T A L (CONT) | | | | | 808,317 |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

2 0 2 4 V I L L A G E T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 116
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023
 RPS155/V04/L015
 CURRENT DATE 5/13/2024

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

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TOTAL TAX |
|-------------|---|------------------|------------------|-------------------|--|---|--------------|
| 6 | 2024 Village Tax SPEC DIST TAXES UTILITIES & N.C. | 6 | 12,000 | 808,317 | | 808,317 | 8,949.79 |
| | | | | | | | 8,949.79 |

STATE OF NEW YORK
 COUNTY - Cattaraugus
 TOWN - Portville
 VILLAGE - Portville
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2 0 2 4 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 117
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAX AMOUNT |
|-----------------------------|---------------------------|------------|---------------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** 104.057-1-44 ***** | | | | | |
| 104.057-1-44 | 24 S Main St | | | ACCT 5032 | |
| American Legion Post #814 | 632 Benevolent | | VETORG CTS 26100 | | 162,900 |
| 24 S Main St | Portville Centr 047401 | 7,900 | 2024 Village Tax | 0.00 | 0.00 |
| PO Box 469 | 27 01 03 | 162,900 | | | |
| Portville, NY 14770 | FRNT 45.00 DPTH 118.00 | | | | |
| | EAST-1214232 NRTH-0742514 | | | | |
| | DEED BOOK 415 PG-00544 | | | | |
| | FULL MARKET VALUE | 246,818 | | | |
| | | | TOTAL TAX --- | | 0.00** |
| ***** 104.057-1-45 ***** | | | | | |
| 104.057-1-45 | 28 S Main St | | | ACCT 1250 | BILL 408 |
| American Legion Post #814 | 483 Converted Re | | VETORG CTS 26100 | | 24,000 |
| 24 S Main St | Portville Centr 047401 | 6,000 | 2024 Village Tax | 0.00 | 0.00 |
| PO Box 469 | 27 - 01 - 03 | 24,000 | RF741 Refuse | 147.59 MT | 147.59 |
| Portville, NY 14770 | FRNT 24.20 DPTH 107.00 | | | | |
| | EAST-1214320 NRTH-0742516 | | | | |
| | DEED BOOK 8844 PG-8002 | | | | |
| | FULL MARKET VALUE | 36,364 | | | |
| | | | TOTAL TAX --- | | 147.59** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 147.59 |
| ***** 104.058-1-43.2 ***** | | | | | |
| 104.058-1-43.2 | Brooklyn St | | | ACCT 2176 | |
| Bethel Lutheran - Portville | 690 Misc com srv | | RELIGIOUS 25110 | | 10,800 |
| 79 Brooklyn St | Portville Centr 047401 | 10,800 | 2024 Village Tax | 0.00 | 0.00 |
| Portville, NY 14770 | 27 1 1 | 10,800 | | | |
| | FRNT 44.00 DPTH 178.00 | | | | |
| | EAST-1216366 NRTH-0742851 | | | | |
| | DEED BOOK 10069 PG-7001 | | | | |
| | FULL MARKET VALUE | 16,364 | | | |
| | | | TOTAL TAX --- | | 0.00** |
| ***** 104.058-1-41 ***** | | | | | |
| 104.058-1-41 | 79 Brooklyn St | | | ACCT 5018 | BILL 409 |
| Bethel Lutheran Church | 620 Religious | | RELIGIOUS 25110 | | 135,700 |
| 79 Brooklyn St | Portville Centr 047401 | 24,200 | 2024 Village Tax | 0.00 | 0.00 |
| Portville, NY 14770 | 27 01 03 | 135,700 | RF741 Refuse | 147.59 MT | 147.59 |
| | merged with 104.058-1-42 | | | | |
| | ACRES 1.05 | | | | |
| | EAST-1216085 NRTH-0743123 | | | | |
| | FULL MARKET VALUE | 205,606 | | | |
| | | | TOTAL TAX --- | | 147.59** |
| | | | | DATE #1 | 06/30/24 |
| | | | | AMT DUE | 147.59 |

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

2 0 2 4 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 118
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE | TAX AMOUNT |
|------------------------------|---------------------------|------------|---------------------|--------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** 104.050-2-4 ***** | | | | | | |
| 104.050-2-4 | Temple St | | | | | |
| Chestnut Hill Cemetery | 695 Cemetery | | CEMETERY 27350 | ACCT 5030 | 68,000 | |
| Attn: David Bergreen | Portville Centr 047401 | 50,600 | 2024 Village Tax | | 0.00 | 0.00 |
| 17 Maple Ave | 28 01 03 | 68,000 | | | | |
| PO Box 517 | 104.050-1-3 | | | | | |
| Portville, NY 14770 | ACRES 8.65 | | | | | |
| | EAST-1216676 NRTH-0744017 | | | | | |
| | FULL MARKET VALUE | 103,030 | | | | |
| | | | TOTAL TAX --- | | | 0.00** |
| ***** 104.057-2-4 ***** | | | | | | |
| 104.057-2-4 | Maple Ave | | | | | |
| Chestnut Hill Cemetery Assoc | 464 Office bldg. | | CEMETERY 27350 | ACCT 1215 | 44,200 | |
| 17 Maple Ave | Portville Centr 047401 | 13,400 | 2024 Village Tax | | 0.00 | 0.00 |
| Portville, NY 14770 | 28 01 03 | 44,200 | | | | |
| | FRNT 49.00 DPTH 199.00 | | | | | |
| | EAST-1214336 NRTH-0743495 | | | | | |
| | DEED BOOK 00794 PG-01125 | | | | | |
| | FULL MARKET VALUE | 66,970 | | | | |
| | | | TOTAL TAX --- | | | 0.00** |
| ***** 104.057-1-13 ***** | | | | | | |
| 104.057-1-13 | 19 N Main St | | | | | |
| First Presbyterian Church | 620 Religious | | RELIGIOUS 25110 | ACCT 5021 | 419,500 | BILL 410 |
| PO Box 765 | Portville Centr 047401 | 19,500 | 2024 Village Tax | | 0.00 | 0.00 |
| Portville, NY 14770 | 28 01 03 | 419,500 | RF741 Refuse | 147.59 MT | 147.59 | 147.59 |
| | Church | | | | | |
| | FRNT 112.51 DPTH 209.94 | | | | | |
| | EAST-1213806 NRTH-0743153 | | | | | |
| | FULL MARKET VALUE | 635,606 | | | | |
| | | | TOTAL TAX --- | | | 147.59** |
| ***** 104.057-2-26./1 ***** | | | | | | |
| 104.057-2-26./1 | 12 N Main St | | | | | |
| Jonah's Attic | 210 1 Family Res | | NON-PROFIT 25130 | ACCT 5022 | 85,200 | |
| River's Edge U.M.C. | Portville Centr 047401 | 12,900 | 2024 Village Tax | | 0.00 | 0.00 |
| PO Box 287 | 27 01 03 | 85,200 | | | | |
| Portville, NY 14770 | FRNT 154.00 DPTH 172.00 | | | | | |
| | EAST-1216881 NRTH-0743126 | | | | | |
| | FULL MARKET VALUE | 129,091 | | | | |
| | | | TOTAL TAX --- | | | 0.00** |

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

2 0 2 4 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 119
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|--------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** | | | | | | |
| 104.057-3-6 | 14 Temple St | | | 104.057-3-6 | ACCT 1337 | BILL 411 |
| Masonic Temple | 632 Benevolent | | NON-PROFIT 25300 | | 46,000 | |
| PO Box 202 | Portville Centr 047401 | 16,300 | 2024 Village Tax | | 0.00 | 0.00 |
| Portville, NY 14770 | 27 01 03 | 46,000 | RF741 Refuse | | 147.59 MT | 147.59 |
| | ACRES 0.33 | | | | | |
| | EAST-1214592 NRTH-0742865 | | | | | |
| | FULL MARKET VALUE | 69,697 | | | | |
| | | | TOTAL TAX --- | | | 147.59** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 147.59 |
| ***** | | | | | | |
| 104.057-1-1 | N Main St | | | 104.057-1-1 | ACCT 2125 | |
| New York State Flood Cont | 821 Flood contrl | | NYS OWNED 12100 | | 9,300 | |
| Portville, NY 14770 | Portville Centr 047401 | 9,300 | 2024 Village Tax | | 0.00 | 0.00 |
| | 28 1 3 | 9,300 | | | | |
| | ACRES 39.64 | | | | | |
| | EAST-1214346 NRTH-0742941 | | | | | |
| | FULL MARKET VALUE | 14,091 | | | | |
| | | | TOTAL TAX --- | | | 0.00** |
| ***** | | | | | | |
| 104.065-1-1 | Dodge Crk | | | 104.065-1-1 | ACCT 2127 | |
| New York State Flood Cont | 821 Flood contrl | | NYS OWNED 12100 | | 14,600 | |
| Portville, NY 14770 | Portville Centr 047401 | 14,600 | 2024 Village Tax | | 0.00 | 0.00 |
| | 1 3 | 14,600 | | | | |
| | ACRES 8.70 | | | | | |
| | EAST-1214280 NRTH-0741661 | | | | | |
| | FULL MARKET VALUE | 22,121 | | | | |
| | | | TOTAL TAX --- | | | 0.00** |
| ***** | | | | | | |
| 104.049-2-10 | 46 N Main St | | | 104.049-2-10 | ACCT 5012 | BILL 412 |
| Olean General Hospital | 210 1 Family Res | | NON-PROFIT 25300 | | 299,600 | |
| 515 Main St | Portville Centr 047401 | 25,100 | 2024 Village Tax | | 0.00 | 0.00 |
| Olean, NY 14760 | 28 01 03 | 299,600 | RF741 Refuse | | 147.59 MT | 147.59 |
| | FRNT 366.00 DPTH 530.00 | | | | | |
| | EAST-1213774 NRTH-0743834 | | | | | |
| | FULL MARKET VALUE | 453,939 | | | | |
| | | | TOTAL TAX --- | | | 147.59** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 147.59 |
| ***** | | | | | | |

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

2 0 2 4 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 120
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|--------------------------------|---------------------------|------------|-------------------|--------------|------------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** | | | | | | |
| 104.065-1-30 | Pine St | | | 104.065-1-30 | | |
| Pine Street Cemetery | 695 Cemetery | | CEMETERY 27350 | ACCT 5028 | 15,000 | |
| Attn: Kirk Austin | Portville Centr 047401 | 15,000 | 2024 Village Tax | | 0.00 | 0.00 |
| 1398 Mill St | 25 01 03 | 15,000 | | | | |
| Weston Mills, NY 14788 | FRNT 104.00 DPTH 105.00 | | | | | |
| | EAST-1213957 NRTH-0740048 | | | | | |
| | FULL MARKET VALUE | 22,727 | | | | |
| | | | TOTAL TAX --- | | | 0.00** |
| ***** | | | | | | |
| 104.057-3-9 | 24 Temple St | | | 104.057-3-9 | | |
| Portville Baptist Church | 620 Religious | | RELIGIOUS 25110 | ACCT 5015 | 450,000 | BILL 413 |
| 24 Temple St | Portville Centr 047401 | 28,300 | 2024 Village Tax | | 0.00 | 0.00 |
| PO Box 277 | 27 01 03 | 450,000 | RF741 Refuse | | 147.59 | 147.59 |
| Portville, NY 14770 | Church | | | | | |
| | ACRES 2.08 | | | | | |
| | EAST-1214987 NRTH-0742870 | | | | | |
| | FULL MARKET VALUE | 681,818 | | | | |
| | | | TOTAL TAX --- | | | 147.59** |
| | | | | | DATE #1 06/30/24 | |
| | | | | | AMT DUE 147.59 | |
| ***** | | | | | | |
| 104.057-1-11 | N Main St | | | 104.057-1-11 | | |
| Portville Central School | 330 Vacant comm | | SCH-DIST 13800 | ACCT 2218 | 17,400 | |
| 500 Elm St | Portville Centr 047401 | 17,400 | 2024 Village Tax | | 0.00 | 0.00 |
| Portville, NY 14770 | 28 01 03 | 17,400 | | | | |
| | FRNT 260.00 DPTH 185.00 | | | | | |
| | EAST-1213526 NRTH-0743493 | | | | | |
| | FULL MARKET VALUE | 26,364 | | | | |
| | | | TOTAL TAX --- | | | 0.00** |
| ***** | | | | | | |
| 104.058-5-11 | 1 School St | | | 104.058-5-11 | | |
| Portville Central School Dist. | 210 1 Family Res | | SCH-DIST 13800 | ACCT 1251 | 44,500 | |
| 500 Elm St | Portville Centr 047401 | 10,400 | 2024 Village Tax | | 0.00 | 0.00 |
| Portville, NY 14770 | 27 01 03 | 44,500 | | | | |
| | FRNT 85.00 DPTH 150.00 | | | | | |
| | EAST-1216781 NRTH-0741781 | | | | | |
| | DEED BOOK 16139 PG-6001 | | | | | |
| | FULL MARKET VALUE | 67,424 | | | | |
| | | | TOTAL TAX --- | | | 0.00** |
| ***** | | | | | | |

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

2 0 2 4 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 121
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE | TAX AMOUNT |
|----------------------------|---------------------------|------------|---------------------|--------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** 104.057-3-3 ***** | | | | | | |
| 104.057-3-3 | Temple St & S Main St | | | | | |
| Portville Fire Dist No 1 | 330 Vacant comm | | FIRE-DEPT 26400 | | 9,000 | |
| 1 Main St | Portville Centr 047401 | 9,000 | 2024 Village Tax | | 0.00 | 0.00 |
| Portville, NY 14770 | 27 01 03 | 9,000 | | | | |
| | FRNT 55.00 DPTH 138.00 | | | | | |
| | EAST-1214453 NRTH-0742777 | | | | | |
| | DEED BOOK 777 PG-01115 | | | | | |
| | FULL MARKET VALUE | 13,636 | | | | |
| | | | TOTAL TAX --- | | | 0.00** |
| ***** 104.057-3-46 ***** | | | | | | |
| 104.057-3-46 | 5 S Main St | | | | | |
| Portville Fire Station | 662 Police/fire | | FIRE-DEPT 26400 | | 312,800 | |
| Main St | Portville Centr 047401 | 12,800 | 2024 Village Tax | | 0.00 | 0.00 |
| Portville, NY 14770 | 28 01 03 | 312,800 | | | | |
| | FRNT 74.00 DPTH 126.00 | | | | | |
| | EAST-1214400 NRTH-0742730 | | | | | |
| | FULL MARKET VALUE | 473,939 | | | | |
| | | | TOTAL TAX --- | | | 0.00** |
| ***** 104.057-2-27 ***** | | | | | | |
| 104.057-2-27 | 1 N Main St | | | | | |
| Portville Library | 611 Library | | NON-PROFIT 25300 | | 297,800 | |
| 1 N Main St | Portville Centr 047401 | 24,100 | 2024 Village Tax | | 0.00 | 0.00 |
| Portville, NY 14770 | 27 01 03 | 297,800 | RF741 Refuse | | 147.59 | 147.59 |
| | ACRES 1.03 | | | | | |
| | EAST-1214292 NRTH-0743000 | | | | | |
| | DEED BOOK 221 PG-00054 | | | | | |
| | FULL MARKET VALUE | 451,212 | | | | |
| | | | TOTAL TAX --- | | | 147.59** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 147.59 |
| ***** 104.057-1-12.2 ***** | | | | | | |
| 104.057-1-12.2 | N Main St | | | | | |
| Portville Little League I | 592 Athletic fld | | NON-PROFIT 25300 | | 56,700 | |
| Attn: Thomas M Pascucci | Portville Centr 047401 | 33,800 | 2024 Village Tax | | 0.00 | 0.00 |
| 1032 Butternut Brook Rd | 28 01 03 | 56,700 | | | | |
| Portville, NY 14770 | ACRES 3.44 | | | | | |
| | EAST-1213543 NRTH-0742968 | | | | | |
| | DEED BOOK 856 PG-01162 | | | | | |
| | FULL MARKET VALUE | 85,909 | | | | |
| | | | TOTAL TAX --- | | | 0.00** |

STATE OF NEW YORK
 COUNTY - Cattaraugus
 TOWN - Portville
 VILLAGE - Portville
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2 0 2 4 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 122
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|----------------------------|--|------------|-------------------|-----------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** 104.057-3-2 ***** | | | | | | |
| 104.057-3-2 | Temple St 330 Vacant comm | | NYS OWNED 12100 | ACCT 5010 | 7,600 | |
| Portville US Post Office | Portville Centr 047401 | 7,600 | 2024 Village Tax | | 0.00 | 0.00 |
| Attn: Village Of Portville | 27 01 03 | 7,600 | | | | |
| Portville, NY 14770 | FRNT 40.00 DPTH 80.00 EAST-1214409 NRTH-0742819 | | | | | |
| | FULL MARKET VALUE | 11,515 | | | | |
| | | | | | TOTAL TAX --- | 0.00** |
| ***** 104.057-2-26 ***** | | | | | | |
| 104.057-2-26 | 10 N Main St 620 Religious | | RELIGIOUS 25110 | ACCT 5014 | 122,990 | BILL 415 |
| River's Edge U.M.C. | Portville Centr 047401 | 20,300 | 2024 Village Tax | | 0.00 | 0.00 |
| PO Box 287 | 27 01 03 | 122,990 | RF741 Refuse | | 295.18 | 295.18 |
| Portville, NY 14770 | FRNT 154.00 DPTH 172.00 EAST-1214164 NRTH-0743122 | | | | | |
| | FULL MARKET VALUE | 186,348 | | | | |
| | | | | | TOTAL TAX --- | 295.18** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 295.18 |
| ***** 104.057-2-12 ***** | | | | | | |
| 104.057-2-12 | 43 Maple Ave 620 Religious | | RELIGIOUS 25110 | ACCT 5020 | 135,000 | BILL 416 |
| Roman Catholic Church | Portville Centr 047401 | 15,000 | 2024 Village Tax | | 0.00 | 0.00 |
| 202 S Union St | 28 01 03 | 135,000 | RF741 Refuse | | 147.59 | 147.59 |
| Olean, NY 14760 | FRNT 50.00 DPTH 220.00 EAST-1215034 NRTH-0743500 | | | | | |
| | FULL MARKET VALUE | 204,545 | | | | |
| | | | | | TOTAL TAX --- | 147.59** |
| | | | | | DATE #1 | 06/30/24 |
| | | | | | AMT DUE | 147.59 |
| ***** 104.058-1-1 ***** | | | | | | |
| 104.058-1-1 | Village 843 Non-ceil. rr | | Local Auth 14000 | ACCT 1765 | 215,380 | |
| Southern Tier Rail Auth | Portville Centr 047401 | 0 | 2024 Village Tax | | 0.00 | 0.00 |
| 4039 Route 219 Ste 200 | 20% | 215,380 | | | | |
| Salamanca, NY 14779 | ACRES 12.50 EAST-1215756 NRTH-0741932 | | | | | |
| | DEED BOOK 7450 PG-7001 | | | | | |
| | FULL MARKET VALUE | 326,333 | | | | |
| | | | | | TOTAL TAX --- | 0.00** |
| ***** | | | | | | |

STATE OF NEW YORK
 COUNTY - Cattaraugus
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2 0 2 4 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 123
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAX AMOUNT |
|------------------------|---|------------|---------------------|-----------------------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | |
| ***** | | | | | |
| 104.049-2-20 | Maple Ave 651 Highway gar | | VG-INSIDE 13650 | 104.049-2-20 ACCT 2161 | 10,000 |
| Village of Portville | Portville Centr 047401 | 6,000 | 2024 Village Tax | 0.00 | 0.00 |
| 1 S Main St | 28 1 3 | 10,000 | | | |
| PO Box 436 | FRNT 50.00 DPTH 50.00 | | | | |
| Portville, NY 14770 | EAST-1215443 NRTH-0743857 | | | | |
| | DEED BOOK 970 PG-356 | | | | |
| | FULL MARKET VALUE | 15,152 | | | |
| | | | TOTAL TAX --- | | 0.00** |
| ***** | | | | | |
| 104.050-2-1 | Lillibridge Rd 823 Water Treat | | VG-INSIDE 13650 | 104.050-2-1 ACCT 2124 | 23,000 |
| Village of Portville | Portville Centr 047401 | 19,400 | 2024 Village Tax | 0.00 | 0.00 |
| 1 S Main St | ACRES 0.53 | 23,000 | | | |
| PO Box 436 | EAST-1215356 NRTH-0744424 | | | | |
| Portville, NY 14770 | FULL MARKET VALUE | 34,848 | | | |
| | | | TOTAL TAX --- | | 0.00** |
| ***** | | | | | |
| 104.057-1-18 | Barrett St 330 Vacant comm | | VG-INSIDE 13650 | 104.057-1-18 ACCT 2219 | 9,500 |
| Village of Portville | Portville Centr 047401 | 9,500 | 2024 Village Tax | 0.00 | 0.00 |
| 1 S Main St | 27 01 3 | 9,500 | | | |
| PO Box 436 | ACRES 0.75 | | | | |
| Portville, NY 14770 | EAST-1213861 NRTH-0742838 | | | | |
| | FULL MARKET VALUE | 14,394 | | | |
| | | | TOTAL TAX --- | | 0.00** |
| ***** | | | | | |
| 104.057-1-22.2 | Colwell St & Barrett St 311 Res vac land | | VG-INSIDE 13650 | 104.057-1-22.2 ACCT 1943 | 7,000 |
| Village of Portville | Portville Centr 047401 | 7,000 | 2024 Village Tax | 0.00 | 0.00 |
| 1 S Main St | 27 01 03 | 7,000 | | | |
| PO Box 436 | ACRES 0.25 | | | | |
| Portville, NY 14770 | EAST-1213695 NRTH-0742504 | | | | |
| | DEED BOOK 870 PG-00963 | | | | |
| | FULL MARKET VALUE | 10,606 | | | |
| | | | TOTAL TAX --- | | 0.00** |
| ***** | | | | | |
| 104.057-1-34.2 | Colwell St 853 Sewage | | VG-INSIDE 13650 | 104.057-1-34.2 ACCT 1928 | 13,500 |
| Village of Portville | Portville Centr 047401 | 13,500 | 2024 Village Tax | 0.00 | 0.00 |
| 1 S Main St | 27 01 03 | 13,500 | | | |
| PO Box 436 | FRNT 198.17 DPTH 138.47 | | | | |
| Portville, NY 14770 | EAST-1213768 NRTH-0742320 | | | | |
| | DEED BOOK 862 PG-00848 | | | | |
| | FULL MARKET VALUE | 20,455 | | | |
| | | | TOTAL TAX --- | | 0.00** |
| ***** | | | | | |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 124
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | TAXABLE VALUE | TAX AMOUNT |
|----------------------------|---------------------------|------------|-------------------|---------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** 104.057-2-42 ***** | | | | | | |
| 104.057-2-42 | 1 Depot St | | | | ACCT 2220 | |
| Village of Portville | 651 Highway gar | | VG-INSIDE 13650 | | 29,000 | |
| 1 S Main St | Portville Centr 047401 | 8,400 | 2024 Village Tax | | 0.00 | 0.00 |
| PO Box 436 | 28 01 03 | 29,000 | | | | |
| Portville, NY 14770 | FRNT 80.00 DPTH 100.00 | | | | | |
| | EAST-1215388 NRTH-0743493 | | | | | |
| | FULL MARKET VALUE | 43,939 | | | | |
| TOTAL TAX --- | | | | | | 0.00** |
| ***** 104.057-3-1 ***** | | | | | | |
| 104.057-3-1 | 1 S Main St | | | | ACCT 5007 | |
| Village of Portville | 652 Govt bldgs | | VG-INSIDE 13650 | | 251,400 | |
| 1 S Main St | Portville Centr 047401 | 9,100 | 2024 Village Tax | | 0.00 | 0.00 |
| PO Box 436 | 27 01 03 | 251,400 | | | | |
| Portville, NY 14770 | FRNT 72.00 DPTH 92.00 | | | | | |
| | EAST-1214350 NRTH-0742792 | | | | | |
| | FULL MARKET VALUE | 380,909 | | | | |
| TOTAL TAX --- | | | | | | 0.00** |
| ***** 104.058-1-2 ***** | | | | | | |
| 104.058-1-2 | 59 Temple St | | | | ACCT 1396 | |
| Village of Portville | 449 Other Storag | | VG-INSIDE 13650 | | 54,400 | |
| PO Box 436 | Portville Centr 047401 | 19,400 | 2024 Village Tax | | 0.00 | 0.00 |
| Portville, NY 14737 | 28 01 03 | 54,400 | | | | |
| | FRNT 50.00 DPTH 468.00 | | | | | |
| | EAST-1215561 NRTH-0743575 | | | | | |
| | DEED BOOK 14368 PG-3002 | | | | | |
| | FULL MARKET VALUE | 82,424 | | | | |
| TOTAL TAX --- | | | | | | 0.00** |
| ***** 104.074-1-4.2 ***** | | | | | | |
| 104.074-1-4.2 | Wellington Dr | | | | ACCT 5034 | |
| Village of Portville | 845 Water Transp | | VG-INSIDE 13650 | | 36,000 | |
| 1 S Main St | Portville Centr 047401 | 12,300 | 2024 Village Tax | | 0.00 | 0.00 |
| PO Box 436 | 25 01 03 | 36,000 | | | | |
| Portville, NY 14770 | Village Water Sply | | | | | |
| | ACRES 1.90 | | | | | |
| | EAST-1215769 NRTH-0739968 | | | | | |
| | DEED BOOK 777 PG-01062 | | | | | |
| | FULL MARKET VALUE | 54,545 | | | | |
| TOTAL TAX --- | | | | | | 0.00** |
| ***** 104.074-1-4.10 ***** | | | | | | |
| 104.074-1-4.10 | 1 Wellington Dr | | | | ACCT 2023 | |
| Village of Portville | 210 1 Family Res | | WHOLLY EX 50000 | | 65,000 | |
| 1 S Main St | Portville Centr 047401 | 8,700 | 2024 Village Tax | | 0.00 | 0.00 |
| Portville, NY 14770 | 25 01 03 | 65,000 | | | | |
| | FRNT 134.39 DPTH 79.97 | | | | | |
| | EAST-1215218 NRTH-0740037 | | | | | |
| | DEED BOOK 20221 PG-2732 | | | | | |
| | FULL MARKET VALUE | 98,485 | | | | |
| TOTAL TAX --- | | | | | | 0.00** |

STATE OF NEW YORK
 COUNTY - Cattaraugus
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2 0 2 4 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 125
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE----- | TAXABLE VALUE | TAX AMOUNT |
|---------------------------|---------------------------|------------|---------------------|--------------|---------------|------------|
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | | |
| ***** | ***** | ***** | ***** | ***** | ***** | ***** |
| 104.057-2-1 | N Main St | | VG-INSIDE 13650 | 104.057-2-1 | 158,000 | |
| Village of Portville Park | 330 Vacant comm | 83,000 | 2024 Village Tax | ACCT 5002 | | 0.00 |
| 1 S Main St | Portville Centr 047401 | 158,000 | | | | |
| PO Box 436 | 28 01 03 | | | | | |
| Portville, NY 14770 | Park | | | | | |
| | ACRES 3.76 | | | | | |
| | EAST-1213973 NRTH-0743532 | | | | | |
| | FULL MARKET VALUE | 239,394 | | | | |
| | | | TOTAL TAX --- | | | 0.00** |
| ***** | ***** | ***** | ***** | ***** | ***** | ***** |

STATE OF NEW YORK
 COUNTY - Cattaraugus
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2 0 2 4 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 UNIFORM PERCENT OF VALUE IS 066.00

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 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023
 RPS155/V04/L015
 CURRENT DATE 5/13/2024

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

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| RF741 | Refuse | 9 | MOVTAX | 1,475.90 | | | 1,475.90 | 1,475.90 |

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|
| | | | | | ----- | ----- |
| | | | | | STAR AMOUNT | STAR TAXABLE |
| 047401 | Portville Central | 35 | 600,600 | 3660,770 | 3660,770 | |
| | S U B - T O T A L | 35 | 600,600 | 3660,770 | 3660,770 | |
| | S U B - T O T A L (CONT) | | | | | |
| | T O T A L | 35 | 600,600 | 3660,770 | 3660,770 | |
| | T O T A L (CONT) | | | | | |

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

| CODE | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|---------|
| 50000 | WHOLLY EX | 1 | 65,000 |
| | T O T A L | 1 | 65,000 |

STATE OF NEW YORK
 COUNTY - Cattaraugus
 TOWN - Portville
 VILLAGE - Portville
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2 0 2 4 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 UNIFORM PERCENT OF VALUE IS 066.00

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 VALUATION DATE-JUL 01, 2022
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R O L L S U B S E C T I O N - - T O T A L S

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

| CODE | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|----------|
| 12100 | NYS OWNED | 3 | 31,500 |
| 13650 | VG-INSIDE | 10 | 591,800 |
| 13800 | SCH-DIST | 2 | 61,900 |
| 14000 | Local Auth | 1 | 215,380 |
| 25110 | RELIGIOUS | 6 | 1273,990 |
| 25130 | NON-PROFIT | 1 | 85,200 |
| 25300 | NON-PROFIT | 4 | 700,100 |
| 26100 | VETORG CTS | 2 | 186,900 |
| 26400 | FIRE-DEPT | 2 | 321,800 |
| 27350 | CEMETERY | 3 | 127,200 |
| | T O T A L | 34 | 3595,770 |

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TOTAL TAX |
|----------|-----------------|---------------|---------------|----------------|---------------------------------------|--|-----------|
| | RS 8 TOTAL | | 600,600 | 3660,770 | 3,660,770 | | |
| | SPEC DIST TAXES | | | | | | 1,475.90 |
| 8 | WHOLLY EXEMPT | 35 | | | | | 1,475.90 |

STATE OF NEW YORK
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 TOWN - Portville
 VILLAGE - Portville
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2 0 2 4 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 UNIFORM PERCENT OF VALUE IS 066.00

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 VALUATION DATE-JUL 01, 2022
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R O L L S E C T I O N T O T A L S

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

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|-------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
| RF741 | Refuse | 9 | MOVTAX | 1,475.90 | | | 1,475.90 | 1,475.90 |

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|
| | | | | | ----- | ----- |
| | | | | | STAR AMOUNT | STAR TAXABLE |
| 047401 | Portville Central | 35 | 600,600 | 3660,770 | 3660,770 | |
| | S U B - T O T A L | 35 | 600,600 | 3660,770 | 3660,770 | |
| | S U B - T O T A L (CONT) | | | | | |
| | T O T A L | 35 | 600,600 | 3660,770 | 3660,770 | |
| | T O T A L (CONT) | | | | | |

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

| CODE | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|---------|
| 50000 | WHOLLY EX | 1 | 65,000 |
| | T O T A L | 1 | 65,000 |

STATE OF NEW YORK
 COUNTY - Cattaraugus
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2 0 2 4 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 UNIFORM PERCENT OF VALUE IS 066.00

PAGE 129
 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023
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R O L L S E C T I O N T O T A L S

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

| CODE | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|----------|
| 12100 | NYS OWNED | 3 | 31,500 |
| 13650 | VG-INSIDE | 10 | 591,800 |
| 13800 | SCH-DIST | 2 | 61,900 |
| 14000 | Local Auth | 1 | 215,380 |
| 25110 | RELIGIOUS | 6 | 1273,990 |
| 25130 | NON-PROFIT | 1 | 85,200 |
| 25300 | NON-PROFIT | 4 | 700,100 |
| 26100 | VETORG CTS | 2 | 186,900 |
| 26400 | FIRE-DEPT | 2 | 321,800 |
| 27350 | CEMETERY | 3 | 127,200 |
| | T O T A L | 34 | 3595,770 |

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TOTAL TAX |
|----------|-----------------|---------------|---------------|----------------|---------------------------------------|--|-----------|
| | RS 8 TOTAL | | 600,600 | 3660,770 | 3,660,770 | | |
| | SPEC DIST TAXES | | | | | | 1,475.90 |
| 8 | WHOLLY EXEMPT | 35 | | | | | 1,475.90 |

STATE OF NEW YORK
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2 0 2 4 V I L L A G E T A X R O L L
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 VALUATION DATE-JUL 01, 2022
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*** S P E C I A L D I S T R I C T S U M M A R Y ***

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TAX RATE | TOTAL TAX |
|-------|----------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|
| DW741 | Delinquent wat | 47 | MOVTAX | 18,917.55 | | | 18,917.55 | | 18,917.55 |
| OT742 | Omitted Tax -V | 2 | MOVTAX | 250.20 | | | 250.20 | | 250.20 |
| RF741 | Refuse | 367 | MOVTAX | 74,532.95 | | | 74,532.95 | | 74,532.95 |

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

| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|
| | | | | | ----- STAR AMOUNT | ----- STAR TAXABLE |
| | Portville Central | 442 | 5047,271 | 32087,157 | 3725,933 | 28,361,224 |
| 047401 | | | | | 5904,517 | 22,456,707 |
| | S U B - T O T A L | 442 | 5047,271 | 32087,157 | 3725,933 | 28,361,224 |
| | S U B - T O T A L (CONT) | | | | 5904,517 | 22,456,707 |
| | T O T A L | 442 | 5047,271 | 32087,157 | 3725,933 | 28,361,224 |
| | T O T A L (CONT) | | | | 5904,517 | 22,456,707 |

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

| CODE | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|---------|
| 50000 | WHOLLY EX | 1 | 65,000 |
| | T O T A L | 1 | 65,000 |

STATE OF NEW YORK
 COUNTY - Cattaraugus
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2 0 2 4 V I L L A G E T A X R O L L
 S W I S T O T A L S

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 VALUATION DATE-JUL 01, 2022
 TAXABLE STATUS DATE-MAR 01, 2023
 RPS155/V04/L015
 CURRENT DATE 5/13/2024

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

| CODE | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|----------|
| 12100 | NYS OWNED | 3 | 31,500 |
| 13650 | VG-INSIDE | 10 | 591,800 |
| 13800 | SCH-DIST | 2 | 61,900 |
| 14000 | Local Auth | 1 | 215,380 |
| 25110 | RELIGIOUS | 6 | 1273,990 |
| 25130 | NON-PROFIT | 1 | 85,200 |
| 25300 | NON-PROFIT | 4 | 700,100 |
| 26100 | VETORG CTS | 2 | 186,900 |
| 26400 | FIRE-DEPT | 2 | 321,800 |
| 27350 | CEMETERY | 3 | 127,200 |
| 41101 | VET C/T | 1 | 400 |
| 41121 | VET WAR CT | 19 | 163,155 |
| 41131 | VET COM CT | 18 | 271,989 |
| 41141 | VET DIS CT | 15 | 354,045 |
| 41800 | AGED C/T/S | 1 | 22,463 |
| | T O T A L | 88 | 4407,822 |

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

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT ----- STAR AMOUNT | TOTAL TAXABLE ----- STAR TAXABLE | TAX RATE | |
|----------|--|---------------|---------------|----------------|---------------------------------------|--|-----------|---------------------------------------|
| 1 | 2024 Village Tax SPEC DIST TAXES TAXABLE | 396 | 4434,671 | 26923,532 | 812,052 | 26,111,480 | 11.072145 | 289,110.08 92,224.80 381,334.88 |
| 5 | 2024 Village Tax SPEC DIST TAXES SPECIAL FRANCHISE | 5 | | 694,538 | | 694,538 | 11.072145 | 7,690.02 7,690.02 |
| 6 | 2024 Village Tax SPEC DIST TAXES UTILITIES & N.C. | 6 | 12,000 | 808,317 | | 808,317 | 11.072145 | 8,949.79 8,949.79 |

