

Town of Norfolk Tax Roll Report (2024)

Warrant Date 12/29/2023

Bill #	SWIS	Prop. Location	Sec. Par. Lot	Lot Area	Class	Land	Asmt	Escrow #	Bank #	Roll Sect.	Account No.
000052	406203	Off Commerce Dr	Norfolk	16.035-3-1.21	300	1000	1000			1	
CSX Transportation, Inc		School Code: 405801	Front: 432	Book: 2014	Exemption		Value	Exemption	Value	Exemption	Value
500 Water St		School Name Massena	Depth: 24	Page: 9114	025		1000				
Jacksonville, FL 32202		Star Savings: 0	Acres: 0	Full Market Value: 1449							
(STAR exemptions apply only to school taxes.)											

Levy Description	Taxable Value	Tax Rate	Tax Amount
002000 2024 St. Lawrence Co	.00	10.36494900M	0.00
004000 Town of Norfolk	.00	4.52157900M	0.00
005000 Public Library	.00	0.75134700M	0.00
006000 Chargebacks	.00	0.74468600M	0.00
01603500030010210000		Total Tax Due	0.00

Net due 0.00

Bill #	SWIS	Prop. Location	Sec. Par. Lot	Lot Area	Class	Land	Asmt	Escrow #	Bank #	Roll Sect.	Account No.
000053	406203	Off Commerce Dr	Norfolk	16.035-3-1.1	341	33300	50100			1	
Curran Renewable Energy, LLC		School Code: 405801	Front: 0	Book:	Exemption		Value	Exemption	Value	Exemption	Value
15121 State Highway 37		School Name Massena	Depth: 0	Page:							
Massena, NY 13662		Star Savings: 0	Acres: 2	Full Market Value: 72609							
(STAR exemptions apply only to school taxes.)											

Levy Description	Taxable Value	Tax Rate	Tax Amount
002000 2024 St. Lawrence Co	50100.00	10.36494900M	519.28
004000 Town of Norfolk	50100.00	4.52157900M	226.53
005000 Public Library	50100.00	0.75134700M	37.64
006000 Chargebacks	50100.00	0.74468600M	37.31
008008 Omitted Tax	533.97	1.00000000U	533.97
01603500030010010000		Total Tax Due	1354.73

Paid 04/29/2024 1354.73 Paidby Owner - Curran Net due 0.00

Bill #	SWIS	Prop. Location	Sec. Par. Lot	Lot Area	Class	Land	Asmt	Escrow #	Bank #	Roll Sect.	Account No.
000054	406203	Off Commerce Dr	Norfolk	16.035-3-2.1	714	32700	256463			1	
Curran Renewable Energy, LLC		School Code: 405801	Front: 0	Book:	Exemption		Value	Exemption	Value	Exemption	Value
15121 State Highway 37		School Name Massena	Depth: 0	Page:							
Massena, NY 13662		Star Savings: 0	Acres: 3	Full Market Value: 371686							
(STAR exemptions apply only to school taxes.)											

Levy Description	Taxable Value	Tax Rate	Tax Amount
002000 2024 St. Lawrence Co	256463.00	10.36494900M	2,658.23
004000 Town of Norfolk	256463.00	4.52157900M	1,159.62
005000 Public Library	256463.00	0.75134700M	192.69
006000 Chargebacks	256463.00	0.74468600M	190.98
008008 Omitted Tax	524.36	1.00000000U	524.36
01603500030020010000		Total Tax Due	4725.88

Paid 04/29/2024 4725.88 Paidby Owner - Curran Net due 0.00

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Bill #	SWIS	Prop. Location	Sec. Par. Lot	Lot Area	Class	Land	Asmt	Escrow #	Bank #	Roll Sect.	Account No.
000055	406203	Off Commerce Dr	Norfolk	16.035-3-3	340	34500	34500			1	
Curran Renewable Energy, LLC		School Code: 405801	Front: 0	Book: 2013	Exemption		Value	Exemption	Value	Exemption	Value
20 Commerce Dr		School Name Massena	Depth: 0	Page: 7767							
Massena, NY 13662		Star Savings: 0	Acres: 5	Full Market Value: 50000							
(STAR exemptions apply only to school taxes.)											

Levy Description	Taxable Value	Tax Rate	Tax Amount
002000 2024 St. Lawrence Co	34500.00	10.36494900M	357.59
004000 Town of Norfolk	34500.00	4.52157900M	155.99
005000 Public Library	34500.00	0.75134700M	25.92
006000 Chargebacks	34500.00	0.74468600M	25.69
01603500030030000000		Total Tax Due	565.19

Paid 04/29/2024 565.19 Paidby Owner - Curran Net due 0.00

Bill #	SWIS	Prop. Location	Sec. Par. Lot	Lot Area	Class	Land	Asmt	Escrow #	Bank #	Roll Sect.	Account No.
000000	406203	Off Commerce Dr	Norfolk	16.035-3-4	340	111200	111200			8	
Massena Ind Dev Corp		School Code: 405801	Front: 0	Book:	Exemption		Value	Exemption	Value	Exemption	Value
PO Box 284		School Name Massena	Depth: 0	Page:	025		111200				
Massena, NY 13662		Star Savings: 0	Acres: 4	Full Market Value: 161159							
(STAR exemptions apply only to school taxes.)											

Levy Description	Taxable Value	Tax Rate	Tax Amount
002000 2024 St. Lawrence Co	.00	10.36494900M	0.00
004000 Town of Norfolk	.00	4.52157900M	0.00
005000 Public Library	.00	0.75134700M	0.00
006000 Chargebacks	.00	0.74468600M	0.00
01603500030040000000		Total Tax Due	0.00

Net due 0.00

Grand Total Taxable Value 1,365,310.33 Grand Total Taxes, without adjustments \$6645.79999999998000000