Cross Reference Report - 2023 - Prior Year File Name Sequence

Parcel Id	Name		2022 Total Av	 Land Av	2023 Total Av			O R C S S	T C	Account Nbr
								_	Ū	Account No
16.035-3-1.21	CSX Transportation, Inc		1,000	1,000	1,000	U	300	1		
16.035-3-1.1	Curran Renewable Energy	y, LLC	33,300	33,300	50,100	0	341	1		
16.035-3-2.1	Curran Renewable Energ	y, LLC	32,700	32,700	256,463	0	714	1		
16.035-3-3	Curran Renewable Energy, LLC		34,500	34,500	34,500	0	340	1	1	
16.035-3-4	Massena Ind Dev Corp		111,200	111,200	111,200	0	340	8		
Village Totals	Parcels	5	212,700	212,700	453,263					_
Town Grand Totals	Parcels	5	212,700	212,700	453,263					
Report Totals	Parcels	5	212,700	212,700	453,263					

 Page Totals
 Parcels
 5
 212,700
 212,700
 453,263

NYS - Real Property System County of St Lawrence Town of Norfolk - 4062 Village of Massena SWIS Code - 406203

			2022		2023			0 R	Ţ	
Parcel Id	Name		Total Av	Land Av	Total Av	Pc	t Cls	CSS	С	Account Nbr
16.035-3-1.1	Curran Renewable Energy	y, LLC	33,300	33,300	50,100	C	341	1		
16.035-3-1.21	CSX Transportation, Inc		1,000	1,000	1,000	C	300	1		
16.035-3-2.1	Curran Renewable Energ	y, LLC	32,700	32,700	256,463	C	714	. 1		
16.035-3-3	Curran Renewable Energy, LLC		34,500	34,500	34,500	C	340	.0 1		
16.035-3-4	Massena Ind Dev Corp		111,200	111,200	111,200	C	340	8		
Village Totals	Parcels	5	212,700	212,700	453,263					
Town Grand Totals	Parcels	5	212,700	212,700	453,263					
Report Totals	Parcels	5	212,700	212,700	453,263					

 Page Totals
 Parcels
 5
 212,700
 212,700
 453,263

STATE OF NEW YORK

COUNTY - St Lawrence
TOWN - Norfolk
VILLAGE - Massena
SWIS - 406203

2 0 2 4 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 069.00

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

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND	EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
*******		******	*****************************	****** 16.035-3-1.21 *	
0f 16.035-3-1.21 CSX Transportation, Inc 500 Water St Jacksonville, FL 32202	f Commerce Dr 300 Vacant Land Massena 1 405801 FRNT 432.00 DPTH 24.00 EAST-0354912 NRTH-1789690	1,000	2024 Massena Village	1,000	BILL 4450 20.37
	DEED BOOK 2014 PG-9114 FULL MARKET VALUE	1,449			
	JULY MARKET VALUE	1,449	TOTAL TAX		20.37**
********				DATE #1 AMT DUE	07/01/24 20.37
	f Commerce Dr			10.035-3-1.1	BILL 4451
16.035-3-1.1 Curran Renewable Energy, LLC 20 Commerce Dr Massena, NY 13662	341 Ind vac w/im Massena 1 405801	33,300 50,100	2024 Massena Village	50,100	1,020.70
PRIOR OWNER ON 3/01/2023	EAST-0354988 NRTH-1789630				
Curran Renewable Energy, LLC	FULL MARKET VALUE	72,609	MOMAT MAY		1 000 70++
			TOTAL TAX	DATE #1	1,020.70** 07/01/24
				AMT DITE	1 020 70
***********		******	**********	****** 16.035-3-2.1 **	
16.035-3-2.1	f Commerce Dr 714 Lite Ind Man		2024 Massena Village	256.463	BILL 4452 5,224.99
Curran Renewable Energy, LLC	Massena 1 405801	32,700			-,
20 Commerce Dr Massena, NY 13662	6TH MIDC BLDG LOT # 3 AL-FE HEAT TREATING PLANT ACRES 3.20	256,463			
PRIOR OWNER ON 3/01/2023	EAST-0355127 NRTH-1789351				
Curran Renewable Energy, LLC	FULL MARKET VALUE	371,686	TOTAL TAX		5,224.99**
			IOIAL IAX	DATE #1	07/01/24
				AMT DUE	5,224.99
****************	**************************************	******	*********	****** 16.035-3-3 ****	**************************************
16.035-3-3 Curran Renewable Energy, LLC	340 Vacant indus	34,500	2024 Massena Village	34,500	702.88
20 Commerce Dr Massena, NY 13662	Parcels # 1 & 2 Mass Ind Dev Park Ag Pro Soy Process Plant	34,500			
	ACRES 4.70 EAST-0355375 NRTH-1788997 DEED BOOK 2013 PG-7767				
	FULL MARKET VALUE	50,000			
		•	TOTAL TAX	DATE #1 AMT DUE	702.88** 07/01/24 702.88
********	*******	******	********	********	*****

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 N A M E S E C T I O N - C UNIFORM PERCENT OF VALUE IS 069.00

PAGE 2
VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/22/2024

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Massena 1	4	101,500	342,063	1,000	341,063
405801						341,063
	SUB-TOTAL	4	101,500	342,063	1,000	341,063
	S U B - T O T A L(CONT])				341,063
	TOTAL	4	101,500	342,063	1,000	341,063
	IOIAL	4	101,500	342,003	1,000	341,003
	T O T A L (CONT)					341,063

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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 N A M E S E C T I O N - C UNIFORM PERCENT OF VALUE IS 069.00

PAGE 3
VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/22/2024

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					STAR AMOUNT	STAR TAXABLE	
	2024 Massena Villa SPEC DIST TAXES		101,500	342,063		342,063	6,968.94
1	TAXABLE	4					6,968.94

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 069.00

PAGE 4
VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/22/2024

ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Massena 1	4	101,500	342,063	1,000	341,063
405801						341,063
	SUB-TOTAL	4	101,500	342,063	1,000	341,063
	S U B - T O T A L(CONT	7)				341,063
	TOTAL	4	101,500	342,063	1,000	341,063
	IOIAL	4	101,500	342,003	1,000	341,003
	T O T A L (CONT)					341,063

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK	
COUNTY - St Lawrence	
TOWN - Norfolk	
VILLAGE - Massena	
SWIS - 406203	

UNIFORM PERCENT OF VALUE IS 069.00

PAGE 5
VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/22/2024

ROLL SUB SECTION- - TOTALS

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					STAR AMOUNT	STAR TAXABLE	
	2024 Massena Villa		101,500	342,063		342,063	6,968.94
1	SPEC DIST TAXES TAXABLE	4					6,968.94

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 069.00

PAGE 6
VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/22/2024

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Massena 1	4	101,500	342,063	1,000	341,063
405801						341,063
	SUB-TOTAL	4	101,500	342,063	1,000	341,063
	S U B - T O T A L(CONT	7)				341,063
	T O T A L	4	101,500	342,063	1,000	341,063
	T O T A L (CONT)					341,063

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF	ľ	1EM	YORK
COUNTY	-	St	Lawrence
TOWN	-	Nor	folk
VILLAGE	_	Mas	ssena
SWIS	_	406	5203

UNIFORM PERCENT OF VALUE IS 069.00

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VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/22/2024

ROLL SECTION TOTALS

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					STAR AMOUNT	STAR TAXABLE	
	2024 Massena Villa		101,500	342,063		342,063	6,968.94
1	SPEC DIST TAXES TAXABLE	4					6,968.94

OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 069.00 PAGE 8
VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION CODE	TAXABLE VALUE	TAX AMOUNT
	ff Commerce Dr			10.035-3-4	
16.035-3-4	340 Vacant indus		Industrial 18020	111,200	
Massena Ind Dev Corp	Massena 1 405801	111,200	2024 Massena Village	0.00	0.00
PO Box 284	Undeveloped Acreage	111,200			
Massena, NY 13662	M.i.d.c.				
	Vac Land - Wet - Low ACRES 4.40				
	EAST-0355661 NRTH-1788516				
	FULL MARKET VALUE	161,159			
		: = 7 = 3 2	TOTAL TAX		0.00**
*********	*******	******	*********	* * * * * * * * * * * * * * * * * * * *	*****

2024 VILLAGE TAX ROLL

WHOLLY EXEMPT SECTION OF THE ROLL - 8

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 N A M E S E C T I O N - M UNIFORM PERCENT OF VALUE IS 069.00

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VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/22/2024

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Massena 1	1	111,200	111,200	111,200	
405801						
	S U B - T O T A L	1	111,200	111,200	111,200	
	S U B - T O T A L(CONT	Γ)				
	TOTAL	1	111,200	111,200	111,200	
	-	_	111,200	111,200	111,200	
	T O T A L (CONT)					

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
18020	Industrial	1	111,200
	T O T A L	1	111,200

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 N A M E S E C T I O N - M UNIFORM PERCENT OF VALUE IS 069.00

PAGE 10
VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/22/2024

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
БПС	DESCRIPTION	тиксыць	111110	101711			17121
					STAR AMOUNT	STAR TAXABLE	
	RS 8 TOTAL SPEC DIST TAXES		111,200	111,200	111,200		
8	WHOLLY EXEMPT	1					

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 069.00

PAGE 11
VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/22/2024

ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
		STAR AMOUNT	STAR TAXABLE
111,200	111,200	111,200	
111,200	111,200	111,200	
111.200	111.200	111.200	
111,200	111,200	111,200	
	LAND 111,200	111,200 111,200 111,200 111,200	TOTAL AMOUNT STAR AMOUNT 111,200 111,200 111,200 111,200 111,200

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
18020	Industrial	1	111,200
	T O T A L	1	111,200

STATE OF NEW YORK	
COUNTY - St Lawrence	
TOWN - Norfolk	
VILLAGE - Massena	
SWIS - 406203	

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 069.00

PAGE 12
VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/22/2024

ROLL SUB SECTION- - TOTALS

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT STAR AMOUNT	TOTAL TAXABLE STAR TAXABLE	TOTAL TAX
8	RS 8 TOTAL SPEC DIST TAXES WHOLLY EXEMPT	1	111,200	111,200	111,200		

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 069.00

PAGE 13
VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/22/2024

ROLL SECTION TOTALS

***	S	Ρ	Ε	C	Ι	Α	L	D	Ι	S	Т	R	Ι	C	Т	S	U	Μ	Μ	Α	R	Y	* * :	*	
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TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Massena 1	1	111,200	111,200	111,200	
405801						
	S U B - T O T A L	1	111,200	111,200	111,200	
	S U B - T O T A L(CONT	?)				
	TOTAL	1	111,200	111,200	111,200	
	T O T A L (CONT)	-	,200	,200	,200	
	(/					

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	PARCELS	VILLAGE
18020	Industrial	1	111,200
	T O T A L	1	111,200

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STATE OF	7 1	NEW	YORK	
COUNTY	-	St	Lawre	nce
TOWN	-	Noi	cfolk	
VILLAGE	-	Mas	ssena	
SWIS	-	406	5203	

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 069.00

PAGE 14
VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/22/2024

ROLL SECTION TOTALS

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT STAR AMOUNT	TOTAL TAXABLE STAR TAXABLE	TOTAL TAX
8	RS 8 TOTAL SPEC DIST TAXES WHOLLY EXEMPT	1	111,200	111,200	111,200	V	

SWIS - 406203

2 0 2 4 V I L L A G E T A X R O L L

SWIS TOTALS

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VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/22/2024

* * *	S	Ρ	\mathbf{E}	C	I	Α	L	D	I	S	Т	R	Ι	C	Т	S	U	M	I	M	Α	R	Y	* * *	
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TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TAX TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE RATE TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Massena 1	5	212,700	453,263	112,200	341,063
405801						341,063
	SUB-TOTAL	5	212,700	453,263	112,200	341,063
	S U B - T O T A L(CONT	")				341,063
	TOTAL	5	212,700	453,263	112,200	341,063
	T O T A L (CONT)					341,063

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
18020	Industrial	1	111,200
	T O T A L	1	111,200

SWIS - 406203

2024 VILLAGE TAX ROLL SWIS TOTALS

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VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/22/2024

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX	
					STAR AMOUNT	STAR TAXABLE	RATE	
	2024 Massena Villa SPEC DIST TAXES		101,500	342,063		342,063	20.373265	6,968.94
1	TAXABLE	4						6,968.94
	RS 8 TOTAL SPEC DIST TAXES		111,200	111,200	111,200			
8	WHOLLY EXEMPT	1						
	2024 Massena Villa SPEC DIST TAXES		212,700	453,263	111,200	342,063	20.373265	6,968.94
*	SUB TOTAL	5						6,968.94
	2024 Massena Villa SPEC DIST TAXES		212,700	453,263	111,200	342,063	20.373265	6,968.94
**	GRAND TOTAL	5						6,968.94

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