

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 1 5 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 094.00

PAGE 1
VALUATION DATE-JAN 01, 2014
TAXABLE STATUS DATE-MAR 01, 2014

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		

120.25-1-68	105 N Prospect St			120.25-1-68	*****
105 North Prospect St LLC	482 Det row bldg		Village Tax	ACCT 032023880	BILL 1
105 N Prospect St	Herkimer Centra 213001	25,100		30,900	736.15
Herkimer, NY 13350	W 7	30,900			
	W2 9 13 7				
	Blk L Com				
	FRNT 40.00 DPTH 110.00				
	EAST-0361618 NRTH-1527430				
	DEED BOOK 1531 PG-690				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		736.15**
				DATE #1	07/01/15
				AMT DUE	736.15

120.32-1-59	205 S Caroline St			120.32-1-59	*****
1093 Group LLC	453 Large retail		Village Tax	ACCT 032008880	BILL 2
295 Main St	Herkimer Centra 213001	1100,000		2420,849	57,673.52
Buffalo, NY 14203	E 4	2420,849			
	E2 16 1 4				
	Drug Store-Rite Aide				
	FRNT 931.00 DPTH				
	ACRES 1.67				
	EAST-0360541 NRTH-1526341				
	DEED BOOK 1221 PG-6				
	FULL MARKET VALUE	2575,371			
			TOTAL TAX ---		57,673.52**
				DATE #1	07/01/15
				AMT DUE	57,673.52

120.33-5-1	121 Marginal Rd			120.33-5-1	*****
121 Marginal Rd LLC	472 Kennel / vet		Village Tax	ACCT 032036180	BILL 3
121 Marginal Rd	Herkimer Centra 213001	11,300		300,000	7,147.10
Herkimer, NY 13350	E 2	300,000			
	E2 19 2 2				
	Bldg & Lot Com				
	FRNT 167.00 DPTH 60.00				
	EAST-0360932 NRTH-1525327				
	DEED BOOK 1244 PG-531				
	FULL MARKET VALUE	319,149			
			TOTAL TAX ---		7,147.10**
				DATE #1	07/01/15
				AMT DUE	7,147.10

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-1-36 *****						
	137 N Main St			ACCT 032075360	BILL 4	
120.25-1-36	481 Att row bldg		Village Tax	200,000	4,764.74	
137 No Main Street LLC	Herkimer Centra 213001	20,600				
PO Box 402	W 5	200,000				
New Hartford, NY 13413	W2 9 14 5					
	Blk G L M					
	FRNT 31.00 DPTH 158.00					
	EAST-0361850 NRTH-1527864					
	DEED BOOK 1483 PG-443					
	FULL MARKET VALUE	212,766				
			TOTAL TAX ---			4,764.74**
				DATE #1		07/01/15
				AMT DUE		4,764.74
***** 120.25-2-29 *****						
	160 N Main St			ACCT 032044430	BILL 5	
120.25-2-29	461 Bank		Village Tax	164,800	3,926.14	
160 North Main Street LLC	Herkimer Centra 213001	41,200				
2223 Genesee St	E 1 1A	164,800				
Utica, NY 13501	E2 13 6 1,1A					
	Blk 2L C					
	FRNT 42.48 DPTH 138.87					
	EAST-0361945 NRTH-1528118					
	DEED BOOK 1448 PG-597					
	FULL MARKET VALUE	175,319				
			TOTAL TAX ---			3,926.14**
				DATE #1		07/01/15
				AMT DUE		3,926.14
***** 120.25-2-30 *****						
	N Main St			ACCT 032044490	BILL 6	
120.25-2-30	438 Parking lot		Village Tax	30,900	736.15	
160 North Main Street LLC	Herkimer Centra 213001	30,900				
2223 Genesee St	E 28	30,900				
Utica, NY 13501	E2 13 6 28					
	Parking Lot					
	FRNT 61.50 DPTH 138.87					
	EAST-0361973 NRTH-1528082					
	DEED BOOK 1448 PG-597					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			736.15**
				DATE #1		07/01/15
				AMT DUE		736.15

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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		

120.25-2-31	Green St			120.25-2-31	*****
160 North Main Street LLC	438 Parking lot		Village Tax	ACCT 032044460	BILL 7
2223 Genesee St	Herkimer Centra 213001	18,500		18,500	440.74
Utica, NY 13501	S 2	18,500			
	S2 13 6 2				
	Bank L				
	FRNT 44.00 DPTH 90.28				
	EAST-0362037 NRTH-1528144				
	DEED BOOK 1448 PG-597				
	FULL MARKET VALUE	19,681			
			TOTAL TAX ---		440.74**
				DATE #1	07/01/15
				AMT DUE	440.74

120.32-1-42	Sunset Ave			120.32-1-42	*****
200 South Caroline Street Asso	426 Fast food		Village Tax	ACCT 032031200	BILL 8
PO Box 459	Herkimer Centra 213001	226,600		1075,000	25,610.45
Jericho, NY 11753	cons w/120.32-1-57	1075,000			
	N2 15 1 24,25,26				
	Fast Food				
	FRNT 569.00 DPTH 215.50				
	ACRES 0.70				
	EAST-0360270 NRTH-1526369				
	DEED BOOK 1506 PG-980				
	FULL MARKET VALUE	1143,617			
			TOTAL TAX ---		25,610.45**
				DATE #1	07/01/15
				AMT DUE	25,610.45

120.25-5-66	234-34 William St			120.25-5-66	*****
234 William Street LLC	411 Apartment		Village Tax	ACCT 032023100	BILL 9
April Zaionz	Herkimer Centra 213001	8,100		69,500	1,655.75
742 County 25 Hwy	W2 16 8 13	69,500			
Richfield Springs, NY 13439	Apt H Lot C				
	FRNT 30.00 DPTH 165.00				
	EAST-0362242 NRTH-1526732				
	DEED BOOK 1471 PG-279				
	FULL MARKET VALUE	73,936			
			TOTAL TAX ---		1,655.75**
				DATE #1	07/01/15
				AMT DUE	1,655.75

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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			
***** 120.33-3-64 *****						
324-24 1/2 S Main St	281 Multiple res		Village Tax	ACCT 032063510	BILL 10	1,815.36
120.33-3-64	Herkimer Centra 213001	11,500		76,200		1,815.36
234 William Street LLC	#p6,p7	76,200				
April Zaionz	W2 16 18 16					
742 County 25 Hwy	2h S L R					
Richfield Springs, NY 13439	FRNT 39.00 DPTH 156.00					
	EAST-0362825 NRTH-1526317					
	DEED BOOK 1471 PG-276					
	FULL MARKET VALUE	81,064				
TOTAL TAX ---						1,815.36**
						DATE #1 07/01/15
						AMT DUE 1,815.36
***** 120.25-5-56.1 *****						
235 Dewey Ave	230 3 Family Res		Village Tax	ACCT 032018210	BILL 11	857.65
120.25-5-56.1	Herkimer Centra 213001	9,400		36,000		857.65
235 Dewey Avenue LLC	H L R	36,000				
105 N Prospect St	FRNT 55.00 DPTH 95.00					
Herkimer, NY 13350	EAST-0362118 NRTH-1526621					
	DEED BOOK 1534 PG-256					
PRIOR OWNER ON 3/01/2014	FULL MARKET VALUE	38,298				
A.S. Property Dev						
TOTAL TAX ---						857.65**
						DATE #1 07/01/15
						AMT DUE 857.65
***** 120.32-1-66 *****						
309 S Caroline St	300 Vacant Land		Village Tax	ACCT 157777	BILL 12	981.54
120.32-1-66	Herkimer Centra 213001	41,200		41,200		981.54
424 MOHAWK STREET LLC	E 24	41,200				
424 Mohawk St	E2 16 1 24					
PO Box 378	V/L					
Utica, NY 13503	FRNT 48.50 DPTH 262.10					
	ACRES 0.24					
	EAST-0360691 NRTH-1525978					
	DEED BOOK 1492 PG-669					
	FULL MARKET VALUE	43,830				
TOTAL TAX ---						981.54**
						DATE #1 07/01/15
						AMT DUE 981.54

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-32 *****					
150-52	N Main St			ACCT 032067080	BILL 13
120.25-2-32	481 Att row bldg		Village Tax	153,000	3,645.02
700 Varick Street LLC	Herkimer Centra 213001	30,900			
2223 Genesee St	E 27	153,000			
Utica, NY 13501	E2 13 6 27				
	Blk & L M				
PRIOR OWNER ON 3/01/2014	FRNT 51.00 DPTH 143.00				
Travisani Richard	EAST-0362008 NRTH-1528031				
	DEED BOOK 1536 PG-47				
	FULL MARKET VALUE	162,766			
			TOTAL TAX ---		3,645.02**
				DATE #1	07/01/15
				AMT DUE	3,645.02
***** 120.26-1-63 *****					
319 1/2	Pleasant Ave			ACCT 032050070	BILL 14
120.26-1-63	210 1 Family Res		Village Tax	33,000	786.18
AAA Properties LLC	Herkimer Centra 213001	9,900			
205 Central Ave	Life Use Joe Nalaslawski	33,000			
Schenectady, NY 12304	N2 17 4 38				
	H G L R				
	FRNT 25.00 DPTH 132.00				
	EAST-0363876 NRTH-1527799				
	DEED BOOK 1215 PG-790				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		786.18**
				DATE #1	07/01/15
				AMT DUE	786.18
***** 120.33-2-15 *****					
331	S Bellinger St			ACCT 032071880	BILL 15
120.33-2-15	220 2 Family Res		Village Tax	72,300	1,722.45
Abeling Linda	Herkimer Centra 213001	27,300	PRVIL Prorated village	181.56 MT M	181.56
331 S Bellinger St	#91b	72,300			
Herkimer, NY 13350	E2 16 15 24				
	H G S(2) L R				
	ACRES 0.34				
	EAST-0361849 NRTH-1525678				
	DEED BOOK 1510 PG-201				
	FULL MARKET VALUE	76,915			
			TOTAL TAX ---		1,904.01**
				DATE #1	07/01/15
				AMT DUE	1,904.01

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-2-49 *****					
120.33-2-49	324 Dewey Ave			ACCT 032000240	BILL 16
Aceto Michael P	210 1 Family Res		VET COM CT 41131	11,600	
Aceto Donatella	Herkimer Centra 213001	15,700	Village Tax	34,800	829.06
324 Dewey Ave	W 20 21	46,400			
Herkimer, NY 13350	W2 16 16 20,21				
	H G 2L R				
	FRNT 82.50 DPTH 180.00				
	EAST-0362177 NRTH-1525992				
	DEED BOOK 00604 PG-00197				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		829.06**
				DATE #1	07/01/15
				AMT DUE	829.06
***** 120.33-4-26 *****					
120.33-4-26	340-42 S Washington St			ACCT 032040980	BILL 17
Aceto Thomas A	210 1 Family Res		Village Tax	70,000	1,667.66
Dtd 5/24/00	Herkimer Centra 213001	11,900			
340-42 S Washington St	W 15	70,000			
Herkimer, NY 13350	W2 16 19 15				
	H G L R				
	FRNT 50.00 DPTH 137.50				
	EAST-0363206 NRTH-1526282				
	DEED BOOK 902 PG-205				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,667.66**
				DATE #1	07/01/15
				AMT DUE	1,667.66
***** 120.23-1-20 *****					
120.23-1-20	821 Westwood Dr			ACCT 032019440	BILL 18
Acker Elaine D	210 1 Family Res		Village Tax	112,000	2,668.25
Acker Frank	Herkimer Centra 213001	20,100			
821 Westwood Dr	#86 Life Use Ester Dryer	112,000			
Herkimer, NY 13350	W2 1A 2 12				
	H G L R				
	FRNT 100.00 DPTH 150.00				
	BANK 035				
	EAST-0356225 NRTH-1527856				
	DEED BOOK 682 PG-371				
	FULL MARKET VALUE	119,149			
			TOTAL TAX ---		2,668.25**
				DATE #1	07/01/15
				AMT DUE	2,668.25

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-22 *****					
	Dorf St			ACCT 032018060	BILL 19
113.81-1-22	311 Res vac land		Village Tax	13,100	312.09
Acker Timothy W	Herkimer Centra 213001	13,100			
314 Dorf St	S 1F	13,100			
Herkimer, NY 13350-2624	S2 5 5 1F				
	V L L				
	FRNT 67.70 DPTH 221.78				
	EAST-0361200 NRTH-1530323				
	DEED BOOK 857 PG-9				
	FULL MARKET VALUE	13,936			
			TOTAL TAX ---		312.09**
				DATE #1	07/01/15
				AMT DUE	312.09
***** 113.81-1-35 *****					
	314 Dorf St			ACCT 032074640	BILL 20
113.81-1-35	210 1 Family Res		Village Tax	64,600	1,539.01
Acker Timothy W	Herkimer Centra 213001	6,600			
Acker Christine L	S 1	64,600			
314 Dorf St	S2 5 8 1				
Herkimer, NY 13350	H L R				
	FRNT 35.00 DPTH 68.50				
	BANK 184				
	EAST-0361173 NRTH-1530405				
	DEED BOOK 857 PG-11				
	FULL MARKET VALUE	68,723			
			TOTAL TAX ---		1,539.01**
				DATE #1	07/01/15
				AMT DUE	1,539.01
***** 120.24-7-32 *****					
	318 Marion St			ACCT 032005370	BILL 21
120.24-7-32	220 2 Family Res		Village Tax	78,000	1,858.25
Adamek Lisa	Herkimer Centra 213001	9,500			
Adamek Jason	merged w/-31	78,000			
318 Marion St	E2 7 5 20				
Herkimer, NY 13350	H L R				
	FRNT 47.20 DPTH 126.00				
	ACRES 0.14				
	EAST-0359611 NRTH-1527664				
	DEED BOOK 1223 PG-483				
	FULL MARKET VALUE	82,979			
			TOTAL TAX ---		1,858.25**
				DATE #1	07/01/15
				AMT DUE	1,858.25

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.24-2-2	Lou Ambers Dr			120.24-2-2	ACCT 032000420	BILL 22
Adams Donald Jr	311 Res vac land		Village Tax		700	16.68
Mary St	Herkimer Centra 213001	700				
Herkimer, NY 13350	W 7	700				
	W2 1 4 7					
	V L L					
	FRNT 25.00 DPTH 150.00					
	EAST-0357848 NRTH-1528670					
	DEED BOOK 1526 PG-98					
	FULL MARKET VALUE	745				
			TOTAL TAX ---			16.68**
				DATE #1		07/01/15
				AMT DUE		16.68

113.81-3-9	214 N Washington St			113.81-3-9	ACCT 032086120	BILL 23
Adirondack Bank NA	462 Branch bank		Village Tax		542,800	12,931.49
185 Genesee St Fl 8th	Herkimer Centra 213001	46,400				
Utica, NY 13501	E 8	542,800				
	E2 13 2 8					
	Bldg L					
	FRNT 100.00 DPTH 279.00					
	EAST-0362270 NRTH-1528564					
	DEED BOOK 919 PG-376					
	FULL MARKET VALUE	577,447				
			TOTAL TAX ---			12,931.49**
				DATE #1		07/01/15
				AMT DUE		12,931.49

120.24-6-55	249 W Albany St			120.24-6-55	ACCT 032060360	BILL 24
Advance Stores Co	484 1 use sm bld		Village Tax		725,000	17,272.16
5008 Airport Rd	Herkimer Centra 213001	329,600				
Roanoke, VA 24012	S 4 5	725,000				
	S2 9 15 4,5					
	Bldg 2 Lots					
	FRNT 220.50 DPTH 133.35					
	EAST-0360961 NRTH-1526972					
	DEED BOOK 1520 PG-853					
	FULL MARKET VALUE	771,277				
			TOTAL TAX ---			17,272.16**
				DATE #1		07/01/15
				AMT DUE		17,272.16

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***** 120.23-1-65 *****						
	704 Westwood Dr			ACCT 032014460	BILL	25
120.23-1-65	210 1 Family Res		VET WAR C 41122			8,460
Agati Giacomo	Herkimer Centra 213001	22,200	VET DIS C 41142			6,130
Salamone JoAnn	#35,p36	122,600	Village Tax	108,010		2,573.20
704 Westwood Dr	E2 1 19 3					
Herkimer, NY 13350	H G B & Lot					
	FRNT 112.50 DPTH 170.10					
PRIOR OWNER ON 3/01/2014	EAST-0357048 NRTH-1527548					
Agati Giocomo etal	DEED BOOK 1537 PG-991					
	FULL MARKET VALUE	130,426				
			TOTAL TAX ---			2,573.20**
				DATE #1		07/01/15
				AMT DUE		2,573.20
***** 120.25-3-48 *****						
	208 E Smith St			ACCT 032059160	BILL	26
120.25-3-48	220 2 Family Res		Village Tax	34,300		817.15
Agne Charlene	Herkimer Centra 213001	6,600				
159 Pine Grove Rd	S 2	34,300				
Herkimer, NY 13350	S2 17 7 2					
	H Apt Lr					
	FRNT 45.00 DPTH 65.00					
	EAST-0363200 NRTH-1526919					
	DEED BOOK 1301 PG-182					
	FULL MARKET VALUE	36,489				
			TOTAL TAX ---			817.15**
				DATE #1		07/01/15
				AMT DUE		817.15
***** 113.81-3-75 *****						
	404 Folts St			ACCT 032057540	BILL	27
113.81-3-75	210 1 Family Res		VET WAR C 41122			8,340
Agne Mary A	Herkimer Centra 213001	14,200	Village Tax	47,260		1,125.91
404 Folts St	actual pg s 207	55,600	XC891 Water relevy	93.11	MT M	93.11
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362958 NRTH-1529286					
	DEED BOOK 1165 PG-319					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,219.02**
				DATE #1		07/01/15
				AMT DUE		1,219.02

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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			
***** 120.24-4-47 *****						
120.24-4-47	312 Henry St		VET WAR CT 41121	ACCT 032000480	8,370	BILL 28
Ahern Joseph	210 1 Family Res	11,500	Village Tax	47,430		1,129.96
312 Henry St	Herkimer Centra 213001	55,800				
Herkimer, NY 13350	Life Use Madeline Ahern					
	E2 9 3 18					
	H L R					
	FRNT 33.75 DPTH 120.00					
	EAST-0360452 NRTH-1527941					
	DEED BOOK 756 PG-358					
	FULL MARKET VALUE	59,362				
			TOTAL TAX ---			1,129.96**
				DATE #1		07/01/15
				AMT DUE		1,129.96
***** 113.72-3-24 *****						
113.72-3-24	Charles St		Village Tax	ACCT 032047070	16,500	BILL 29
Ahern Michelle J	312 Vac w/imprv	14,500				393.09
534 Shells Bush Rd	Herkimer Centra 213001	16,500				
Herkimer, NY 13350	#p71,72					
	S2 4 5 3B,4					
	G & 2 Lots					
	FRNT 75.00 DPTH 158.00					
	EAST-0360680 NRTH-1530862					
	DEED BOOK 685 PG-278					
	FULL MARKET VALUE	17,553				
			TOTAL TAX ---			393.09**
				DATE #1		07/01/15
				AMT DUE		393.09
***** 120.33-3-74 *****						
120.33-3-74	105 W Smith St		Village Tax	ACCT 032009210	5,000	BILL 30
Aiello Adele J	311 Res vac land	5,000				119.12
109 Delrose Ave	Herkimer Centra 213001	5,000				
Herkimer, NY 13350	S 7					
	S2 16 18 7					
	V L L					
	FRNT 30.00 DPTH 82.00					
	EAST-0362671 NRTH-1526668					
	DEED BOOK 789 PG-365					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			119.12**
				DATE #1		07/01/15
				AMT DUE		119.12

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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			

120.33-3-75	101 W Smith St			120.33-3-75	ACCT 032009180	BILL 31
Aiello Adele J	230 3 Family Res		Village Tax	68,000		1,620.01
109 Delrose Ave	Herkimer Centra 213001	9,900				
Herkimer, NY 13350	S 8	68,000				
	S2 16 18 8					
	H G L					
	FRNT 60.00 DPTH 82.00					
	EAST-0325897 NRTH-1102110					
	DEED BOOK 789 PG-367					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---			1,620.01**
				DATE #1		07/01/15
				AMT DUE		1,620.01

120.23-2-29	818 Dennis Ln			120.23-2-29	ACCT 032000037	BILL 32
Aiello Angelo A	210 1 Family Res		Village Tax	91,100		2,170.34
Aiello Valerie R	Herkimer Centra 213001	18,100				
818 Dennis Ln	#95	91,100				
Herkimer, NY 13350	E2 1 29 6					
	H G & Lot R					
	FRNT 102.96 DPTH 108.35					
	EAST-0356594 NRTH-1528079					
	DEED BOOK 694 PG-3					
	FULL MARKET VALUE	96,915				
			TOTAL TAX ---			2,170.34**
				DATE #1		07/01/15
				AMT DUE		2,170.34

120.25-5-38	219 Mohawk St			120.25-5-38	ACCT 032000780	BILL 33
Aiello Bella	210 1 Family Res		VET COM C 41132	12,625		902.32
219 Mohawk St	Herkimer Centra 213001	8,200	Village Tax	37,875		
Herkimer, NY 13350-2327	One-Half Owners	50,500				
	S2 16 7 6					
	H L R					
	FRNT 31.00 DPTH 359.00					
	EAST-0361729 NRTH-1526718					
	DEED BOOK 1358 PG-334					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			902.32**
				DATE #1		07/01/15
				AMT DUE		902.32

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.80-1-29 *****						
113.80-1-29	500 N Main St			ACCT 032000750		BILL 34
Aiello Concetta	210 1 Family Res		VET WAR C 41122		8,460	
500 N Main St	Herkimer Centra 213001	14,900	VET DIS C 41142		13,185	
Herkimer, NY 13350	#13	87,900	Village Tax		66,255	1,578.44
	E2 5 4 9					
	H G Sp L R					
	FRNT 60.00 DPTH 115.00					
	BANK 720					
	EAST-0360898 NRTH-1529655					
	DEED BOOK 00648 PG-00434					
	FULL MARKET VALUE	93,511				
			TOTAL TAX ---			1,578.44**
				DATE #1		07/01/15
				AMT DUE		1,578.44
***** 120.25-5-38.111 *****						
120.25-5-38.111	219 Mohawk St			ACCT 032030690		BILL 35
Aiello Frances	210 1 Family Res		Village Tax		50,500	1,203.10
Thomas Aiello	Herkimer Centra 213001	8,200				
127 Second Ave	H L	50,500				
Herkimer, NY 13350	FRNT 30.00 DPTH 359.00					
	EAST-0361729 NRTH-1526718					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,203.10**
				DATE #1		07/01/15
				AMT DUE		1,203.10
***** 120.23-1-27 *****						
120.23-1-27	812 Hillview Dr			ACCT 032030690		BILL 36
Aiello Jean M	210 1 Family Res		AGED-ALL 41800		59,700	
812 Hillview Dr	Herkimer Centra 213001	22,000	Village Tax		59,700	1,422.27
Herkimer, NY 13350	merged w-21	119,400				
	E2 1A 2 6					
	H G Cp S L R					
	FRNT 381.00 DPTH 115.10					
	ACRES 1.10					
	EAST-0356064 NRTH-1527898					
	DEED BOOK 1285 PG-541					
	FULL MARKET VALUE	127,021				
			TOTAL TAX ---			1,422.27**
				DATE #1		07/01/15
				AMT DUE		1,422.27

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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			
***** 120.25-6-25 *****						
120.25-6-25	119 S Bellinger St			ACCT 032000690		BILL 37
Aiello Joseph Realty Corp	485 >luse sm bld		Village Tax	710,700		16,931.49
PO Box 264	Herkimer Centra 213001	154,500				
Herkimer, NY 13350	Merged W/ 120.25-6-21	710,700				
	-22-23-24					
	Retail Stores					
	FRNT 177.00 DPTH 127.00					
	EAST-0361303 NRTH-1526811					
	DEED BOOK 798 PG-441					
	FULL MARKET VALUE	756,064				
			TOTAL TAX ---			16,931.49**
				DATE #1		07/01/15
				AMT DUE		16,931.49
***** 120.25-6-30 *****						
120.25-6-30	232 Mohawk St			ACCT 032000840		BILL 38
Aiello Joseph Realty Corp	452 Nbh shop ctr		Village Tax	830,000		19,773.65
PO Box 264	Herkimer Centra 213001	391,400	XC891 Water relevy	2,168.65	MT M	2,168.65
Herkimer, NY 13350	N 9 10 11 12	830,000				
	N2 16 4 9,10,11,12					
	Bldgs & 4L C					
	ACRES 1.50					
	EAST-0361488 NRTH-1526901					
	DEED BOOK 00639 PG-00167					
	FULL MARKET VALUE	882,979				
			TOTAL TAX ---			21,942.30**
				DATE #1		07/01/15
				AMT DUE		21,942.30
***** 113.80-1-34 *****						
113.80-1-34	515 N Main St			ACCT 032060180		BILL 39
Aiello Mary	210 1 Family Res		Village Tax	70,000		1,667.66
515 No Main St	Herkimer Centra 213001	14,600	XC891 Water relevy	352.89	MT M	352.89
Herkimer, NY 13350	#3	70,000				
	W2 5 2 10					
	H G L R					
	FRNT 50.00 DPTH 139.89					
	EAST-0360659 NRTH-1529676					
	DEED BOOK 913 PG-380					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			2,020.55**
				DATE #1		07/01/15
				AMT DUE		2,020.55

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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			
***** 120.33-1-15 *****						
127 Second Ave	210 1 Family Res		Village Tax	ACCT 032039480	53,600	BILL 40 1,276.95
120.33-1-15	Herkimer Centra 213001	10,300				
Aiello Thomas	E 17	53,600				
Aiello Nancy	E2 16 2 17					
127 Second Ave	H G L R					
Herkimer, NY 13350	FRNT 31.20 DPTH 150.00					
	EAST-0360893 NRTH-1526390					
	DEED BOOK 824 PG-194					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,276.95**
				DATE #1		07/01/15
				AMT DUE		1,276.95
***** 113.73-3-55 *****						
403 Lansing St	210 1 Family Res		Village Tax	ACCT 032045180	52,300	BILL 41 1,245.98
113.73-3-55	Herkimer Centra 213001	13,700				
Ainsworth John	#60	52,300				
Ainsworth Cathy	N2 10 5 17					
403 Lansing St	H G L R					
Herkimer, NY 13350	FRNT 45.00 DPTH 120.00					
	EAST-0361930 NRTH-1530532					
	DEED BOOK 761 PG-89					
	FULL MARKET VALUE	55,638				
			TOTAL TAX ---			1,245.98**
				DATE #1		07/01/15
				AMT DUE		1,245.98
***** 120.24-7-6 *****						
326 Graham St	210 1 Family Res		VET COM C 41132	ACCT 032001170	14,100	BILL 42 1,348.42
120.24-7-6	Herkimer Centra 213001	11,900	Village Tax		56,600	
Ainsworth Mark	Life Use L Ainsworth	70,700				
326 Graham St	E2 7 4 15					
Herkimer, NY 13350	H L S R					
	FRNT 39.00 DPTH 110.00					
	EAST-0359355 NRTH-1527547					
	DEED BOOK 843 PG-297					
	FULL MARKET VALUE	75,213				
			TOTAL TAX ---			1,348.42**
				DATE #1		07/01/15
				AMT DUE		1,348.42

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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			
***** 120.24-7-5 *****						
120.24-7-5	328 Graham St			ACCT 032031110	52,900	BILL 43
Ainsworth Mark M	210 1 Family Res		Village Tax			1,260.27
326 Graham St	Herkimer Centra 213001	11,900				
Herkimer, NY 13350	E2 7 4 16 E16	52,900				
	H L R					
	FRNT 39.00 DPTH 110.00					
	EAST-0359343 NRTH-1527582					
	DEED BOOK 911 PG-393					
	FULL MARKET VALUE	56,277				
			TOTAL TAX ---			1,260.27**
				DATE #1		07/01/15
				AMT DUE		1,260.27
***** 120.24-6-47 *****						
120.24-6-47	121 N Bellinger St			ACCT 032050520	75,000	BILL 44
Albarran Marilyn I	210 1 Family Res		Village Tax			1,786.78
121 N Bellinger St	Herkimer Centra 213001	16,200	XC891 Water relevy	102.64 MT M		102.64
Herkimer, NY 13350	W 7	75,000				
	W2 9 12 7					
	H G L R2					
	FRNT 70.00 DPTH 120.00					
	BANK 241					
	EAST-0360905 NRTH-1527220					
	DEED BOOK 873 PG-652					
	FULL MARKET VALUE	79,787				
			TOTAL TAX ---			1,889.42**
				DATE #1		07/01/15
				AMT DUE		1,889.42
***** 113.73-3-16 *****						
113.73-3-16	517 Steuben Rd			ACCT 032014490	57,000	BILL 45
Alberts Leanne C	210 1 Family Res		Village Tax			1,357.95
Alberts John W	Herkimer Centra 213001	12,300				
517 Steuben Rd	#200	57,000				
Herkimer, NY 13350	W2 5 9 7					
	H G L R					
	FRNT 45.00 DPTH 99.42					
	BANK 035					
	EAST-0361311 NRTH-1530722					
	DEED BOOK 1153 PG-501					
	FULL MARKET VALUE	60,638				
			TOTAL TAX ---			1,357.95**
				DATE #1		07/01/15
				AMT DUE		1,357.95

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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		
***** 120.34-1-13 *****					
120.34-1-13	E Steele St			ACCT 032052260	BILL 46
Albigese Andrea	210 1 Family Res	7,400	Village Tax	45,000	1,072.07
214 E Steele St	Herkimer Centra 213001				
Herkimer, NY 13350	S 8	45,000			
	S2 21 1 8				
	H L R				
	FRNT 31.30 DPTH 124.00				
	EAST-0363723 NRTH-1526154				
	DEED BOOK 1329 PG-413				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		1,072.07**
				DATE #1	07/01/15
				AMT DUE	1,072.07
***** 120.34-1-14 *****					
120.34-1-14	216 E Steele St			ACCT 032052290	BILL 47
Albigese Andrea	312 Vac w/imprv	1,000	Village Tax	9,000	214.41
214 E Steele St	Herkimer Centra 213001				
Herkimer, NY 13350	S 9	9,000			
	S2 21 1 9				
	G & Lot R				
	FRNT 45.00 DPTH 217.00				
	EAST-0363784 NRTH-1526122				
	DEED BOOK 1329 PG-413				
	FULL MARKET VALUE	9,574			
			TOTAL TAX ---		214.41**
				DATE #1	07/01/15
				AMT DUE	214.41
***** 120.33-2-68 *****					
120.33-2-68	108 W Steele St			ACCT 032052680	BILL 48
Aldi Dean	210 1 Family Res	10,500	Village Tax	58,000	1,381.77
Aldi Valerie A	Herkimer Centra 213001				
108 W Steele St	#1	58,000			
Herkimer, NY 13350	S2 20 1 15				
	H S L Tsp R				
	FRNT 40.00 DPTH 120.00				
	EAST-0362944 NRTH-1525852				
	DEED BOOK 1077 PG-739				
	FULL MARKET VALUE	61,702			
			TOTAL TAX ---		1,381.77**
				DATE #1	07/01/15
				AMT DUE	1,381.77

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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			
***** 120.33-2-69 *****						
	W Steele St			ACCT 032052650	BILL	49
120.33-2-69	311 Res vac land		Village Tax	1,000		23.82
Aldi Dean	Herkimer Centra 213001	1,000				
Aldi Valerie A	S 18-3	1,000				
108 W Steele St	S2 20 1 18-3					
Herkimer, NY 13350	V Lot L					
	FRNT 40.00 DPTH 85.00					
	EAST-0362983 NRTH-1525762					
	DEED BOOK 1110 PG-543					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			23.82**
				DATE #1		07/01/15
				AMT DUE		23.82
***** 120.24-7-27 *****						
	324 Marion St			ACCT 032029340	BILL	50
120.24-7-27	210 1 Family Res		Village Tax	73,000		1,739.13
Alexander Jason	Herkimer Centra 213001	14,100				
Alexander Jillian	E2 7 5 22	73,000				
324 Marion St	H G L R					
Herkimer, NY 13350	FRNT 47.20 DPTH 126.00					
	EAST-0359576 NRTH-1527748					
	DEED BOOK 1159 PG-777					
	FULL MARKET VALUE	77,660				
			TOTAL TAX ---			1,739.13**
				DATE #1		07/01/15
				AMT DUE		1,739.13
***** 120.33-4-63 *****						
	406 S Washington St			ACCT 032055740	BILL	51
120.33-4-63	210 1 Family Res		VET COM C 41132	11,600		
Alexandrowicz, trustee/Pliszek	Herkimer Centra 213001	11,000	Village Tax	34,800		829.06
Regina Pliszek	#3	46,400				
6 Bellinger St	W2 20 2 7					
Mohawk, NY 13407	H G L R					
	FRNT 40.00 DPTH 135.00					
	EAST-0363353 NRTH-1525955					
	DEED BOOK 1424 PG-322					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			829.06**
				DATE #1		07/01/15
				AMT DUE		829.06

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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		
***** 113.73-3-3 *****					
113.73-3-3	525 Francis St			ACCT 032022710	BILL 52
Alfano Sergio L	210 1 Family Res		Village Tax	77,300	1,841.57
525 Francis St	Herkimer Centra 213001	12,700	XC891 Water relevy	697.50 MT M	697.50
Herkimer, NY 13350	#p223,224	77,300			
	W2 5 11 5,6A				
	H G 2Lots R				
	FRNT 67.50 DPTH 117.50				
	EAST-0361321 NRTH-1531026				
	DEED BOOK 1130 PG-106				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		2,539.07**
				DATE #1	07/01/15
				AMT DUE	2,539.07
***** 120.24-2-21.2 *****					
120.24-2-21.2	W Walnut St				BILL 53
Alford Teresa A	311 Res vac land		Village Tax	1,700	40.50
541 Maple Grove Rd	Herkimer Centra 213001	1,700			
Herkimer, NY 13350	split from 120.24-2-21	1,700			
	V/L				
	FRNT 25.00 DPTH 50.00				
	EAST-0358562 NRTH-1528479				
	DEED BOOK 1518 PG-662				
	FULL MARKET VALUE	1,809			
			TOTAL TAX ---		40.50**
				DATE #1	07/01/15
				AMT DUE	40.50
***** 120.24-2-24 *****					
120.24-2-24	541 Maple Grove Ave			ACCT 032018270	BILL 54
Alford Teresa A	210 1 Family Res	16,100	Village Tax	71,500	1,703.39
541 Maple Grove Ave	Herkimer Centra 213001	71,500			
Herkimer, NY 13350	W2 1 8 6,7				
	H L R				
	FRNT 350.00 DPTH 238.00				
	EAST-0358562 NRTH-1528431				
	DEED BOOK 1290 PG-908				
	FULL MARKET VALUE	76,064			
			TOTAL TAX ---		1,703.39**
				DATE #1	07/01/15
				AMT DUE	1,703.39

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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			
***** 113.81-4-10 *****						
113.81-4-10	6 Glendale Pl				ACCT 032038520	BILL 55
Allen David T	210 1 Family Res		Village Tax		54,000	1,286.48
Allen Shelly	Herkimer Centra 213001	11,000	XC891 Water relevy		515.91 MT M	515.91
6 Glendale Pl	#7	54,000				
Herkimer, NY 13350	W2 10 3 5					
	H G L R					
	FRNT 44.00 DPTH 88.55					
	EAST-0361707 NRTH-1529804					
	DEED BOOK 1297 PG-192					
	FULL MARKET VALUE	57,447				
			TOTAL TAX ---			1,802.39**
				DATE #1		07/01/15
				AMT DUE		1,802.39
***** 113.81-1-2.6 *****						
113.81-1-2.6	Dorf St					BILL 56
Allen James	311 Res vac land		Village Tax		2,600	61.94
309 E. German St	Herkimer Centra 213001	2,600				
Herkimer, NY 13350	FRNT 40.00 DPTH 187.50	2,600				
	DEED BOOK 1110 PG-528					
	FULL MARKET VALUE	2,766				
			TOTAL TAX ---			61.94**
				DATE #1		07/01/15
				AMT DUE		61.94
***** 113.81-1-2.7 *****						
113.81-1-2.7	Dorf St					BILL 57
Allen James	311 Res vac land		Village Tax		9,200	219.18
309 E German St	Herkimer Centra 213001	9,200				
Herkimer, NY 13350	FRNT 94.00 DPTH 204.50	9,200				
	EAST-0361098 NRTH-1530240					
	FULL MARKET VALUE	9,787				
			TOTAL TAX ---			219.18**
				DATE #1		07/01/15
				AMT DUE		219.18
***** 113.81-1-20 *****						
113.81-1-20	311 E German St				ACCT 032030810	BILL 58
Allen James	210 1 Family Res		Village Tax		44,700	1,064.92
309 E German St	Herkimer Centra 213001	10,900				
Herkimer, NY 13350	N 14	44,700				
	N2 5 8 14					
	H G L R					
	FRNT 32.50 DPTH 160.00					
	BANK 035					
	EAST-0361403 NRTH-1530127					
	DEED BOOK 871 PG-693					
	FULL MARKET VALUE	47,553				
			TOTAL TAX ---			1,064.92**
				DATE #1		07/01/15
				AMT DUE		1,064.92

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VALUATION DATE-JAN 01, 2014
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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		
***** 120.33-3-28 *****					
120.33-3-28	320 William St			ACCT 032072420	BILL 59
Allen James	312 Vac w/imprv		Village Tax	12,700	302.56
309 E German St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	W2 16 17 9	12,700			
	G L M				
	FRNT 37.00 DPTH 155.75				
	EAST-0362485 NRTH-1526231				
	DEED BOOK 905 PG-35				
	FULL MARKET VALUE	13,511			
			TOTAL TAX ---		302.56**
				DATE #1	07/01/15
				AMT DUE	302.56
***** 113.81-1-2.2 *****					
113.81-1-2.2	Dorf St			ACCT 032000135	BILL 60
Allen James F	311 Res vac land		Village Tax	11,800	281.12
309 E German St	Herkimer Centra 213001	11,800			
Herkimer, NY 13350	P Of E2 5 5 1D	11,800			
	FRNT 56.00 DPTH 187.00				
	EAST-0361240 NRTH-1530137				
	DEED BOOK 723 PG-161				
	FULL MARKET VALUE	12,553			
			TOTAL TAX ---		281.12**
				DATE #1	07/01/15
				AMT DUE	281.12
***** 113.81-1-18 *****					
113.81-1-18	508 Dorf St			ACCT 032071460	BILL 61
Allen James F	220 2 Family Res		Village Tax	46,400	1,105.42
309 E German St	Herkimer Centra 213001	13,900			
Herkimer, NY 13350	E 1E	46,400			
	E2 5 6 1E				
	H L R				
	FRNT 61.65 DPTH 196.92				
	ACRES 0.23 BANK 035				
	EAST-0361287 NRTH-1530103				
	DEED BOOK 871 PG-693				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,105.42**
				DATE #1	07/01/15
				AMT DUE	1,105.42

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VALUATION DATE-JAN 01, 2014
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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			
***** 113.81-1-19 *****						
113.81-1-19	309 E German St			ACCT 032013080	BILL	62
Allen James F	210 1 Family Res		VET COM C 41132			
309 E German St	Herkimer Centra 213001	10,900	Village Tax	41,475		988.09
Herkimer, NY 13350	N 15	55,300				
	N2 5 8 15					
	H Sp L R					
	FRNT 32.50 DPTH 160.00					
	BANK 035					
	EAST-0361394 NRTH-1530097					
	DEED BOOK 871 PG-693					
	FULL MARKET VALUE	58,830				
			TOTAL TAX ---			988.09**
				DATE #1		07/01/15
				AMT DUE		988.09
***** 113.81-5-37 *****						
113.81-5-37	444 N Washington St			ACCT 032050850	BILL	63
Allen James F	330 Vacant comm		Village Tax	3,600		85.77
309 E German St	Herkimer Centra 213001	3,600				
Herkimer, NY 13350	#13	3,600				
	E2 10 2 1					
	V Land					
	FRNT 48.00 DPTH 75.00					
	BANK 035					
	EAST-0361272 NRTH-1529712					
	DEED BOOK 871 PG-693					
	FULL MARKET VALUE	3,830				
			TOTAL TAX ---			85.77**
				DATE #1		07/01/15
				AMT DUE		85.77
***** 113.81-5-38 *****						
113.81-5-38	442 N Washington St			ACCT 032050910	BILL	64
Allen James F	330 Vacant comm		Village Tax	7,200		171.53
309 E German St	Herkimer Centra 213001	7,200				
Herkimer, NY 13350	#12	7,200				
	E2 10 2 2					
	V L L					
	FRNT 48.00 DPTH 75.00					
	BANK 035					
	EAST-0361301 NRTH-1529680					
	DEED BOOK 871 PG-693					
	FULL MARKET VALUE	7,660				
			TOTAL TAX ---			171.53**
				DATE #1		07/01/15
				AMT DUE		171.53

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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		
***** 113.81-5-39 *****					
113.81-5-39	438 N Washington St			ACCT 032050880	BILL 65
Allen James F	482 Det row bldg		Village Tax	41,200	981.54
309 E German St	Herkimer Centra 213001	7,200			
Herkimer, NY 13350	#11	41,200			
	E2 10 2 3				
	Store H L M				
	FRNT 45.00 DPTH 75.00				
	BANK 035				
	EAST-0361333 NRTH-1529647				
	DEED BOOK 871 PG-693				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		981.54**
				DATE #1	07/01/15
				AMT DUE	981.54
***** 120.25-6-14 *****					
120.25-6-14	120-22 S Bellinger St			ACCT 032033630	BILL 66
Allen James F	210 1 Family Res		Village Tax	41,200	981.54
309 E German St	Herkimer Centra 213001	11,900			
Herkimer, NY 13350	W2 16 3 8A	41,200			
	H L G R				
	FRNT 50.00 DPTH 91.00				
	EAST-0361207 NRTH-1526646				
	DEED BOOK 1411 PG-379				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		981.54**
				DATE #1	07/01/15
				AMT DUE	981.54
***** 120.24-1-44 *****					
120.24-1-44	616 Ronald St			ACCT 032054090	BILL 67
Allen Rev Living Trust	210 1 Family Res		VET COM C 41132	14,100	
506 Cliffview Rd	Herkimer Centra 213001	18,200	Village Tax	91,800	2,187.01
Galax, VA 24333	#p5,6	105,900			
	E2 1 17 4				
	H G L R				
	FRNT 105.00 DPTH 108.00				
	EAST-0358325 NRTH-1528042				
	DEED BOOK 1226 PG-556				
	FULL MARKET VALUE	112,660			
			TOTAL TAX ---		2,187.01**
				DATE #1	07/01/15
				AMT DUE	2,187.01

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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		
***** 113.73-3-37 *****					
113.73-3-37	339 E German St			ACCT 032077310	BILL 68
Allison Donald	210 1 Family Res		Village Tax	64,900	1,546.16
Hartnett Cathy	Herkimer Centra 213001	15,100			
339 E German St	Life Use M & F Woodrick	64,900			
Herkimer, NY 13350	N2 5 10 8				
	H L R				
	FRNT 75.00 DPTH 139.60				
	EAST-0361592 NRTH-1530471				
	DEED BOOK 1235 PG-700				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,546.16**
				DATE #1	07/01/15
				AMT DUE	1,546.16
***** 113.81-4-25 *****					
113.81-4-25	217 Suiter St			ACCT 032000060	BILL 69
Aloisio Dominick F	210 1 Family Res		VET WAR CT 41121	8,460	
Aloisio Delores C	Herkimer Centra 213001	13,300	Village Tax	49,140	1,170.70
217 Suiter St	#78	57,600			
Herkimer, NY 13350	N2 10 8 8				
	H G L R				
	FRNT 45.00 DPTH 110.00				
	BANK 720				
	EAST-0361935 NRTH-1529707				
	DEED BOOK 00654 PG-00487				
	FULL MARKET VALUE	61,277			
			TOTAL TAX ---		1,170.70**
				DATE #1	07/01/15
				AMT DUE	1,170.70
***** 120.25-3-59 *****					
120.25-3-59	209 Perry St			ACCT 032001710	BILL 70
Altamuro James E	210 1 Family Res		Village Tax	46,400	1,105.42
209 Perry St	Herkimer Centra 213001	8,100			
Herkimer, NY 13350	#1	46,400			
	N2 17 7 13				
	H L R				
	FRNT 40.00 DPTH 102.00				
	EAST-0363302 NRTH-1526816				
	DEED BOOK 1341 PG-120				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,105.42**
				DATE #1	07/01/15
				AMT DUE	1,105.42

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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		
***** 113.72-3-58 *****					
113.72-3-58	907 Highland Ave			ACCT 032032520	BILL 71
Alteri Mark	210 1 Family Res		Village Tax	60,200	1,434.19
907 Highland Ave	Herkimer Centra 213001	19,100			
Herkimer, NY 13350	W2 4 2 20,21 #45,46	60,200			
	Hg Tsp Cp 2L R				
PRIOR OWNER ON 3/01/2014	FRNT 100.00 DPTH				
Thompson Brian K	ACRES 0.40				
	EAST-0359838 NRTH-1530964				
	DEED BOOK 1554 PG-539				
	FULL MARKET VALUE	64,043			
			TOTAL TAX ---		1,434.19**
				DATE #1	07/01/15
				AMT DUE	1,434.19
***** 120.33-4-25 *****					
120.33-4-25	336 S Washington St			ACCT 032001770	BILL 72
Ambrosewicz Palma	210 1 Family Res		VET COM C 41132		12,350
336 S Washington St	Herkimer Centra 213001	11,900	Village Tax	37,050	882.67
Herkimer, NY 13350	W 14	49,400			
	W2 16 19 14				
	H G L R				
	FRNT 50.00 DPTH 137.50				
	EAST-0363187 NRTH-1526326				
	DEED BOOK 00556 PG-00114				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		882.67**
				DATE #1	07/01/15
				AMT DUE	882.67
***** 113.81-2-37 *****					
113.81-2-37	330 Steuben St			ACCT 032034710	BILL 73
Ammermann Jessica M	210 1 Family Res		Village Tax	46,400	1,105.42
330 Steuben St	Herkimer Centra 213001	12,200			
Herkimer, NY 13350	#15	46,400			
	E2 10 13 9				
	H G S L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362372 NRTH-1529523				
	DEED BOOK 1530 PG-48				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,105.42**
				DATE #1	07/01/15
				AMT DUE	1,105.42

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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			
***** 113.73-3-64 *****						
113.73-3-64	406 Harter St			ACCT 032029730	BILL 74	
Anderson Frederick F	210 1 Family Res		Village Tax	53,400	1,272.18	
Anderson Barbara J	Herkimer Centra 213001	13,400				
330 22nd St Ct N E	#p16,p17,p18	53,400				
Bradenton, FL 34208	E2 10 7 11A,12					
	H G 2L R					
	FRNT 50.00 DPTH 100.00					
	EAST-0362148 NRTH-1530401					
	DEED BOOK 687 PG-193					
	FULL MARKET VALUE	56,809				
			TOTAL TAX ---			1,272.18**
				DATE #1		07/01/15
				AMT DUE		1,272.18
***** 120.26-2-8 *****						
120.26-2-8	316 Pleasant Ave			ACCT 032036480	BILL 75	
Anderson Pamela	210 1 Family Res		Village Tax	51,500	1,226.92	
316 Pleasant Ave	Herkimer Centra 213001	14,700	XC891 Water relevy	283.96 MT M	283.96	
Herkimer, NY 13350	S 7	51,500				
	S2 17 5 7					
	H G Tsp L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363873 NRTH-1527598					
	DEED BOOK 1477 PG-560					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,510.88**
				DATE #1		07/01/15
				AMT DUE		1,510.88
***** 113.73-1-28 *****						
113.73-1-28	504 Lake St			ACCT 032073920	BILL 76	
Aney Edward	311 Res vac land		Village Tax	7,200	171.53	
Aney Ruth I	Herkimer Centra 213001	7,200				
502 Lake St	E 20	7,200				
Herkimer, NY 13350-1010	E2 5 14 20					
	V Lot					
	FRNT 36.50 DPTH 107.25					
	BANK 035					
	EAST-0361961 NRTH-1531483					
	DEED BOOK 839 PG-686					
	FULL MARKET VALUE	7,660				
			TOTAL TAX ---			171.53**
				DATE #1		07/01/15
				AMT DUE		171.53

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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		
***** 113.73-1-29 *****					
113.73-1-29	502 Lake St			ACCT 032059460	BILL 77
Aney Edward	210 1 Family Res		Village Tax	21,300	507.44
Aney Ruth I	Herkimer Centra 213001	11,200			
502 Lake St	E 21	21,300			
Herkimer, NY 13350-1010	E2 5 14 21				
	H L R				
	FRNT 65.00 DPTH 90.00				
	BANK 035				
	EAST-0361991 NRTH-1531440				
	DEED BOOK 839 PG-686				
	FULL MARKET VALUE	22,660			
			TOTAL TAX ---		507.44**
				DATE #1	07/01/15
				AMT DUE	507.44
***** 113.80-2-33 *****					
113.80-2-33	401 N Prospect St			ACCT 032035340	BILL 78
Aney George F	483 Converted Re		Village Tax	170,000	4,050.02
401 N Prospect St	Herkimer Centra 213001	22,400			
Herkimer, NY 13350	W 19	170,000			
	W2 8 4 19				
	H G L R				
	FRNT 86.00 DPTH 149.00				
	EAST-0360770 NRTH-1528634				
	FULL MARKET VALUE	180,851			
			TOTAL TAX ---		4,050.02**
				DATE #1	07/01/15
				AMT DUE	4,050.02
***** 113.81-1-26 *****					
113.81-1-26	313 Dorf St			ACCT 032015540	BILL 79
Angela Enterprizes	210 1 Family Res		Village Tax	50,000	1,191.18
527 Joslin Hill Rd	Herkimer Centra 213001	19,600			
Frankfort, NY 13340	merged w/-25and-28	50,000			
	N2 5 7 11				
	H Cp S L R				
	FRNT 124.00 DPTH 217.50				
	EAST-0360932 NRTH-1530439				
	DEED BOOK 1259 PG-566				
	FULL MARKET VALUE	53,191			
			TOTAL TAX ---		1,191.18**
				DATE #1	07/01/15
				AMT DUE	1,191.18

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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			

113.81-1-2.1	Dorf St 330 Vacant comm	18,000	Village Tax	113.81-1-2.1	18,000	428.83
Angelina Enterprizes	Herkimer Centra 213001					
527 Joslin Hill Rd	E 1D	18,000				
Frankfort, NY 13340	E2 5 5 1D					
	V Land Ind					
	FRNT 50.00 DPTH					
	ACRES 1.80					
	EAST-0360902 NRTH-1530192					
	DEED BOOK 1157 PG-546					
	FULL MARKET VALUE	19,149				
			TOTAL TAX ---			428.83**
				DATE #1		07/01/15
				AMT DUE		428.83

113.81-1-24	N Dorf St 331 Com vac w/im	11,300	Village Tax	113.81-1-24	12,000	285.88
Angelina Enterprizes	Herkimer Centra 213001	11,300				
527 Joslin Hill Rd	mergedw/-23	12,000				
Frankfort, NY 13340	N2 5 7 1					
	Bldg,Shop, G					
	FRNT 35.50 DPTH 122.20					
	ACRES 0.18					
	EAST-0360924 NRTH-1530374					
	DEED BOOK 1157 PG-546					
	FULL MARKET VALUE	12,766				
			TOTAL TAX ---			285.88**
				DATE #1		07/01/15
				AMT DUE		285.88

120.25-4-15	114 George St 220 2 Family Res	8,500	Village Tax	120.25-4-15	32,400	771.89
Angelotti Mary	Herkimer Centra 213001	8,500				
Johann	Life Use M N Angelotti	32,400				
114 George St	N2 16 9 14					
Herkimer, NY 13350	H Apt Lr					
	FRNT 32.00 DPTH 135.00					
	EAST-0362215 NRTH-1527070					
	DEED BOOK 802 PG-27					
	FULL MARKET VALUE	34,468				
			TOTAL TAX ---			771.89**
				DATE #1		07/01/15
				AMT DUE		771.89

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.81-3-43 *****						
113.81-3-43	206-6 Steuben St			ACCT 032060390	BILL 83	
Anna Charles W	220 2 Family Res		Village Tax	43,300	1,031.57	
9 Highland Ave	Herkimer Centra 213001	10,300	XC891 Water relevy	105.53 MT M	105.53	
Herkimer, NY 13350	#p32,p33	43,300				
	E2 13 4 17					
	H G L R					
	FRNT 35.00 DPTH 100.00					
	BANK 069					
	EAST-0362794 NRTH-1528840					
	DEED BOOK 790 PG-14					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,137.10**
				DATE #1		07/01/15
				AMT DUE		1,137.10
***** 113.73-2-50 *****						
113.73-2-50	511 W Lake Ave			ACCT 032072120	BILL 84	
Arbour Ronald P	210 1 Family Res		VET WAR C 41122	8,040		
511 W Lake Ave	Herkimer Centra 213001	14,400	Village Tax	45,560	1,085.41	
Herkimer, NY 13350	#6	53,600				
	W2 5 12 14					
	H G L R					
	FRNT 50.00 DPTH 125.00					
	BANK 184					
	EAST-0361686 NRTH-1531125					
	DEED BOOK 860 PG-172					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,085.41**
				DATE #1		07/01/15
				AMT DUE		1,085.41
***** 120.26-1-59 *****						
120.26-1-59	315 Pleasant Ave			ACCT 032062130	BILL 85	
Archer Joan	210 1 Family Res		Village Tax	42,200	1,005.36	
315 Pleasant Ave	Herkimer Centra 213001	13,800				
Herkimer, NY 13350	#41	42,200				
	N2 17 4 42					
	H S L R					
	FRNT 51.00 DPTH 132.00					
	EAST-0363738 NRTH-1527737					
	DEED BOOK 838 PG-492					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			1,005.36**
				DATE #1		07/01/15
				AMT DUE		1,005.36

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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		
***** 113.82-2-15 *****					
113.82-2-15	223 Esther St		Village Tax	73,100	1,741.51
Arcuri Thomas	210 1 Family Res	13,100			
223 Esther St	Herkimer Centra 213001				
Herkimer, NY 13350	#11	73,100			
	W2 14 1 11				
	H G & Lot				
	FRNT 47.00 DPTH 121.00				
	EAST-0363902 NRTH-1529308				
	DEED BOOK 1473 PG-95				
	FULL MARKET VALUE	77,766			
			TOTAL TAX ---		1,741.51**
				DATE #1	07/01/15
				AMT DUE	1,741.51
***** 113.82-2-16 *****					
113.82-2-16	Esther St		Village Tax	8,800	209.65
Arcuri Thomas S	311 Res vac land	8,800			
Barniak Dana	Herkimer Centra 213001	8,800			
223 Esther St	#10				
Herkimer, NY 13350	W2 14 1 12				
	V Lot				
	FRNT 40.00 DPTH 130.00				
	BANK 184				
	EAST-0363938 NRTH-1529269				
	DEED BOOK 805 PG-290				
	FULL MARKET VALUE	9,362			
			TOTAL TAX ---		209.65**
				DATE #1	07/01/15
				AMT DUE	209.65
***** 120.33-1-41 *****					
120.33-1-41	309 Miller Ave		Village Tax	110,000	2,620.60
Arcuri Thomas S	482 Det row bldg	11,300			
223 Esther St	Herkimer Centra 213001	110,000			
Herkimer, NY 13350	#36,37				
	E2 16 13 28,29				
	Bldg & 2 Lots				
	FRNT 83.00 DPTH 112.00				
	EAST-0361194 NRTH-1525721				
	DEED BOOK 1395 PG-830				
	FULL MARKET VALUE	117,021			
			TOTAL TAX ---		2,620.60**
				DATE #1	07/01/15
				AMT DUE	2,620.60

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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			
***** 120.33-1-42 *****						
120.33-1-42	Miller Ave		Village Tax	ACCT 032070860	8,800	BILL 89 209.65
Arcuri Thomas S	311 Res vac land	8,800				
223 Esther St	Herkimer Centra 213001	8,800				
Herkimer, NY 13350	#35					
	E2 16 13 30					
	G L M					
	FRNT 41.50 DPTH 112.00					
	EAST-0361171 NRTH-1525778					
	DEED BOOK 1395 PG-830					
	FULL MARKET VALUE	9,362				
			TOTAL TAX ---			209.65**
				DATE #1		07/01/15
				AMT DUE		209.65
***** 113.81-4-54 *****						
113.81-4-54	322 Gray St		Village Tax	ACCT 032037050	54,600	BILL 90 1,300.77
Arsenault Matthew A	210 1 Family Res	12,200	XC891 Water relevy	140.11 MT M		140.11
Arsenault Tiffany R	Herkimer Centra 213001	54,600				
322 Gray St	E2 10 12 26					
Herkimer, NY	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362184 NRTH-1529317					
	DEED BOOK 1103 PG-563					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			1,440.88**
				DATE #1		07/01/15
				AMT DUE		1,440.88
***** 113.80-2-50 *****						
113.80-2-50	127 W German St		Village Tax	ACCT 032006840	39,000	BILL 91 929.12
AS Development LLC	220 2 Family Res	7,000				
Surreal Realty	Herkimer Centra 213001	39,000				
105 N Prospect St	#p6					
Herkimer, NY 13350	S2 8 5 1A					
	H L R					
	FRNT 60.00 DPTH 45.00					
	EAST-0360501 NRTH-1529324					
	DEED BOOK 1185 PG-325					
	FULL MARKET VALUE	41,489				
			TOTAL TAX ---			929.12**
				DATE #1		07/01/15
				AMT DUE		929.12

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-2-53 *****						
444-46	N Prospect St			ACCT 032044580	BILL	92
113.80-2-53	230 3 Family Res		Village Tax	37,000		881.48
As Property Dev	Herkimer Centra 213001	10,000				
105 N Prospect St	E 37	37,000				
Herkimer, NY 13350	E2 8 5 37					
	Apt H G L R M					
	FRNT 45.00 DPTH 109.00					
	EAST-0360550 NRTH-1529301					
	DEED BOOK 1409 PG-679					
	FULL MARKET VALUE	39,362				
			TOTAL TAX ---			881.48**
				DATE #1		07/01/15
				AMT DUE		881.48
***** 120.26-1-13 *****						
327	Eastern Ave			ACCT 032056820	BILL	93
120.26-1-13	220 2 Family Res		Village Tax	30,200		719.47
AS Property Dev LLC	Herkimer Centra 213001	10,400				
105 N Prospect St	N 25	30,200				
Herkimer, NY 13350	N2 17 2 25					
	H G L R					
	FRNT 29.00 DPTH 121.50					
	EAST-0363831 NRTH-1528106					
	DEED BOOK 1493 PG-79					
	FULL MARKET VALUE	32,128				
			TOTAL TAX ---			719.47**
				DATE #1		07/01/15
				AMT DUE		719.47
***** 120.25-3-25 *****						
232	King St			ACCT 032019200	BILL	94
120.25-3-25	210 1 Family Res		Village Tax	27,000		643.24
AS Property Dev LLC	Herkimer Centra 213001	9,100				
105 N Prospect St	W2 17 3 6	27,000				
Herkimer, NY 13350	H L R					
	FRNT 26.10 DPTH 189.00					
	EAST-0363450 NRTH-1527364					
	DEED BOOK 1444 PG-873					
	FULL MARKET VALUE	28,723				
			TOTAL TAX ---			643.24**
				DATE #1		07/01/15
				AMT DUE		643.24

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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			
***** 120.25-3-26 *****						
120.25-3-26	234 King St		Village Tax	ACCT 032061050	BILL 95	762.36
AS Property Dev LLC	220 2 Family Res	9,200		32,000		
105 N Prospect St	Herkimer Centra 213001	32,000				
Herkimer, NY 13350	W 7					
	W2 17 3 7					
	H L R					
	FRNT 26.10 DPTH 191.60					
	EAST-0363463 NRTH-1527344					
	DEED BOOK 1182 PG-301					
	FULL MARKET VALUE	34,043				
			TOTAL TAX ---			762.36**
				DATE #1		07/01/15
				AMT DUE		762.36
***** 120.25-5-27 *****						
120.25-5-27	202 W Smith St		Village Tax	ACCT 032060870	BILL 96	762.36
AS Property Dev LLC	230 3 Family Res	4,500		32,000		
105 N Prospect St	Herkimer Centra 213001	32,000				
Herkimer, NY 13350	N 19					
	N2 16 7 19					
	Blk & L M					
	FRNT 21.00 DPTH 51.00					
	EAST-0362026 NRTH-1526528					
	DEED BOOK 1201 PG-834					
	FULL MARKET VALUE	34,043				
			TOTAL TAX ---			762.36**
				DATE #1		07/01/15
				AMT DUE		762.36
***** 120.26-2-2 *****						
120.26-2-2	225 King St		Village Tax	ACCT 032061080	BILL 97	690.89
AS Property Dev LLC	220 2 Family Res	10,000		29,000		
105 N Prospect St	Herkimer Centra 213001	29,000				
Herkimer, NY 13350	E 46					
	E2 17 5 46					
	H L R					
	FRNT 44.50 DPTH 78.00					
	EAST-0363589 NRTH-1527464					
	DEED BOOK 1172 PG-845					
	FULL MARKET VALUE	30,851				
			TOTAL TAX ---			690.89**
				DATE #1		07/01/15
				AMT DUE		690.89

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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			
***** 113.73-1-9.2 *****						
113.73-1-9.2	552 Lake St					BILL 98
Asaro Lori	210 1 Family Res	12,000	Village Tax		48,000	1,143.54
552 Lake St	Herkimer Centra 213001	48,000				
Herkimer, NY 13350	H TSP					
	FRNT 54.00 DPTH 107.25					
	EAST-0361265 NRTH-1531964					
	DEED BOOK 1278 PG-307					
	FULL MARKET VALUE	51,064				
			TOTAL TAX ---			1,143.54**
				DATE #1		07/01/15
				AMT DUE		1,143.54
***** 113.81-1-52 *****						
113.81-1-52	312-1/2 E German St					BILL 99
Atkins David	220 2 Family Res	11,400	Village Tax		72,100	1,717.69
Atkins Loretta	Herkimer Centra 213001	72,100				
312 E German St	Life Use H Atkins					
Herkimer, NY 13350	S2 10 4 7					
	H L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361625 NRTH-1530142					
	DEED BOOK 761 PG-141					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,717.69**
				DATE #1		07/01/15
				AMT DUE		1,717.69
***** 120.24-7-82 *****						
120.24-7-82	220-1/2 Graham St					BILL 100
Avantini Carmine P	220 2 Family Res	13,700	Village Tax		57,200	1,362.71
Avantini Sandra L	Herkimer Centra 213001	57,200	XC891 Water relevy		645.48 MT M	645.48
220 1/2 Graham St	#73					
Herkimer, NY 13350	E2 7 8 19					
	H & Lot R					
	FRNT 46.50 DPTH 110.00					
	BANK 079					
	EAST-0359523 NRTH-1527145					
	DEED BOOK 710 PG-223					
	FULL MARKET VALUE	60,851				
			TOTAL TAX ---			2,008.19**
				DATE #1		07/01/15
				AMT DUE		2,008.19

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.23-1-75 *****						
120.23-1-75	621 Park Lane Dr				ACCT 032064500	BILL 101
Babcock James A	210 1 Family Res	18,200	Village Tax		84,600	2,015.48
Babcock Carol A	Herkimer Centra 213001					
621 Park Lane Dr	W2 1 19 14	84,600				
Herkimer, NY 13350	H G L R					
	FRNT 70.00 DPTH 162.67					
	EAST-0357360 NRTH-1527527					
	DEED BOOK 928 PG-608					
	FULL MARKET VALUE	90,000				
			TOTAL TAX ---			2,015.48**
				DATE #1		07/01/15
				AMT DUE		2,015.48
***** 113.73-2-39 *****						
113.73-2-39	540 W Lake Ave				ACCT 032002850	BILL 102
Backell Earl C Sr	210 1 Family Res	13,400	Village Tax		34,000	810.00
Backell Myrtis	Herkimer Centra 213001	34,000	XC891 Water relevy		1,317.78	1,317.78
540 W Lake Ave	#22					
Herkimer, NY 13350	E2 5 13 38					
	H G S L R					
	FRNT 40.00 DPTH 125.00					
	BANK 740					
	EAST-0361367 NRTH-1531560					
	DEED BOOK 882 PG-339					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---			2,127.78**
				DATE #1		07/01/15
				AMT DUE		2,127.78
***** 120.24-4-51 *****						
120.24-4-51	304 Bellinger Ave				ACCT 032003480	BILL 103
Baggetta David M	210 1 Family Res	15,200	Village Tax		60,800	1,448.48
Baggetta Jessica	Herkimer Centra 213001	60,800	XC891 Water relevy		318.82	318.82
304 Bellinger Ave	N 14					
Herkimer, NY 13350	N2 9 3 14					
	H L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0360552 NRTH-1527907					
	DEED BOOK 1340 PG-659					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,767.30**
				DATE #1		07/01/15
				AMT DUE		1,767.30

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-74 *****					
120.24-4-74	302 N Bellinger St			ACCT 032036840	BILL 104
Baggetta Francis J	483 Converted Re		Village Tax	61,800	1,472.30
302 No Bellinger St	Herkimer Centra 213001	10,300			
Herkimer, NY 13350	E 21	61,800			
	E2 9 4 21				
	H L R				
	FRNT 32.50 DPTH 69.00				
	EAST-0360737 NRTH-1527940				
	DEED BOOK 831 PG-111				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,472.30**
				DATE #1	07/01/15
				AMT DUE	1,472.30
***** 120.25-5-9 *****					
120.25-5-9	114 Canedy Ave			ACCT 032051630	BILL 105
Baggetta Francis J	210 1 Family Res		Village Tax	15,000	357.36
302 N Bellinger St	Herkimer Centra 213001	8,000			
Herkimer, NY 13350	W 5B	15,000			
	W2 16 6 5B				
	H L R				
	FRNT 62.00 DPTH 70.00				
	EAST-0361587 NRTH-1526434				
	DEED BOOK 1289 PG-697				
	FULL MARKET VALUE	15,957			
			TOTAL TAX ---		357.36**
				DATE #1	07/01/15
				AMT DUE	357.36
***** 120.33-2-5 *****					
120.33-2-5	307 S Bellinger St			ACCT 032003030	BILL 106
Baggetta Gary J	220 2 Family Res		VET COM CT 41131	14,100	
Baggetta Gregory M	Herkimer Centra 213001	11,900	Village Tax	46,700	1,112.57
Attn: Salvatore Baggetta	Life Use S&j Baggetta	60,800			
307 S Bellinger St	E2 16 15 35				
Herkimer, NY 13350	H B L R				
	FRNT 50.00 DPTH 135.00				
	EAST-0361630 NRTH-1526129				
	DEED BOOK 853 PG-370				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,112.57**
				DATE #1	07/01/15
				AMT DUE	1,112.57

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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			

120.33-2-32	211 W Smith St		Village Tax	120.33-2-32	50,900	1,212.63
Baggetta Gary J	220 2 Family Res	8,400		ACCT 032078810		BILL 107
211 W Smith St	Herkimer Centra 213001					
Herkimer, NY 13350	S 7	50,900				
	S2 16 16 7					
	H G L R					
	FRNT 34.70 DPTH 100.00					
	BANK 184					
	EAST-0361968 NRTH-1526358					
	DEED BOOK 873 PG-280					
	FULL MARKET VALUE	54,149				
			TOTAL TAX ---			1,212.63**
				DATE #1		07/01/15
				AMT DUE		1,212.63

120.26-2-67	356 Eureka Ave		Village Tax	120.26-2-67	33,000	786.18
Baggetta Joseph A	210 1 Family Res	8,500		ACCT 032080700		BILL 108
Baggetta Catherine	Herkimer Centra 213001					
360 Eureka Ave	S 19	33,000				
Herkimer, NY 13350	S2 17 6 19					
	H L R					
	FRNT 29.50 DPTH 88.50					
	EAST-0364443 NRTH-1527602					
	DEED BOOK 717 PG-353					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			786.18**
				DATE #1		07/01/15
				AMT DUE		786.18

120.26-2-68	360 Eureka Ave		VET WAR C 41122	120.26-2-68	43,350	1,032.76
Baggetta Joseph A	210 1 Family Res	12,300	Village Tax	ACCT 032003060		BILL 109
Baggetta Catherine	Herkimer Centra 213001					
360 Eureka Ave	#27	51,000				
Herkimer, NY 13350	S2 17 6 20					
	H G L R					
	FRNT 140.00 DPTH 88.50					
	EAST-0364513 NRTH-1527638					
	DEED BOOK 00592 PG-00035					
	FULL MARKET VALUE	54,255				
			TOTAL TAX ---			1,032.76**
				DATE #1		07/01/15
				AMT DUE		1,032.76

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.25-5-13 *****						
120.25-5-13	235 Mohawk St				ACCT 032002970	BILL 110
Baggetta Joseph F	210 1 Family Res		VET COM C 41132		8,825	
Baggetta Aida L	Herkimer Centra 213001	6,700	Village Tax		26,475	630.73
Frances Baggetta	Life Use F & F Baggetta	35,300				
235 Mohawk St	S2 16 7 1					
Herkimer, NY 13350	H G S L R					
	FRNT 25.00 DPTH 73.00					
	EAST-0361556 NRTH-1526634					
	DEED BOOK 865 PG-531					
	FULL MARKET VALUE	37,553				
			TOTAL TAX ---			630.73**
				DATE #1		07/01/15
				AMT DUE		630.73
***** 120.25-5-15 *****						
120.25-5-15	237 Canedy Ave				ACCT 032063840	BILL 111
Baggetta Joseph F	210 1 Family Res		VET WAR C 41122		5,625	
Baggetta Aida L	Herkimer Centra 213001	11,200	Village Tax		31,875	759.38
237 Canedy Ave	E2 16 7 30	37,500				
Herkimer, NY 13350	H G L R					
	FRNT 148.00 DPTH 66.50					
	EAST-0361618 NRTH-1526548					
	DEED BOOK 865 PG-535					
	FULL MARKET VALUE	39,894				
			TOTAL TAX ---			759.38**
				DATE #1		07/01/15
				AMT DUE		759.38
***** 120.33-2-6 *****						
120.33-2-6	309 S Bellinger St				ACCT 032034260	BILL 112
Baggetta Salvatore J	220 2 Family Res		Village Tax		60,800	1,448.48
Baggetta James F	Herkimer Centra 213001	11,900				
Attn: Salvatore Baggetta	#84	60,800				
307 S Bellinger St	E2 16 15 34					
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 135.00					
	EAST-0361649 NRTH-1526085					
	DEED BOOK 853 PG-368					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,448.48**
				DATE #1		07/01/15
				AMT DUE		1,448.48

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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		
***** 120.33-2-13 *****					
120.33-2-13	325 S Bellinger St			ACCT 032055620	BILL 113
Baggetta Salvatore J	210 1 Family Res	16,300	Village Tax	72,100	1,717.69
Baggetta Giovanna	Herkimer Centra 213001				
325 S Bellinger St	#92,93,96	72,100			
Herkimer, NY 13350	E2 16 15 25,26,27				
	H G Tsp Cp S 3L R				
	FRNT 124.80 DPTH 133.00				
	EAST-0361801 NRTH-1525785				
	DEED BOOK 864 PG-102				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,717.69**
				DATE #1	07/01/15
				AMT DUE	1,717.69
***** 120.33-3-18 *****					
120.33-3-18	William St			ACCT 032003000	BILL 114
Baggetta Salvatore J	311 Res vac land	6,700	Village Tax	6,700	159.62
307 S Bellinger St	Herkimer Centra 213001	6,700			
Herkimer, NY 13350	W 19	6,700			
	W2 16 17 19				
	V L L				
	FRNT 40.00 DPTH 155.00				
	EAST-0362638 NRTH-1525871				
	DEED BOOK 853 PG-366				
	FULL MARKET VALUE	7,128			
			TOTAL TAX ---		159.62**
				DATE #1	07/01/15
				AMT DUE	159.62
***** 113.73-2-10 *****					
113.73-2-10	531 Lake St			ACCT 032042000	BILL 115
Bailey Kay B	210 1 Family Res	13,700	Village Tax	49,400	1,176.89
531 Lake St	Herkimer Centra 213001	49,400			
Herkimer, NY 13350	W 10				
	W2 5 13 10				
	H G S L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361522 NRTH-1531601				
	DEED BOOK 00620 PG-00033				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,176.89**
				DATE #1	07/01/15
				AMT DUE	1,176.89

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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			

120.24-7-20	615 Church St			120.24-7-20	*****	*****
Baker Catherine M	210 1 Family Res		Village Tax	ACCT 032072000	BILL 116	
716 W Walnut St	Herkimer Centra 213001	10,300		59,700	1,422.27	
Herkimer, NY 13350-1647	S 1	59,700				
	S2 7 5 1					
	H G L R					
	FRNT 50.00 DPTH 70.00					
	EAST-0359498 NRTH-1527833					
	DEED BOOK 700 PG-243					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,422.27**
				DATE #1		07/01/15
				AMT DUE		1,422.27

120.24-6-18	117 Margaret St			120.24-6-18	*****	*****
Baker David L	210 1 Family Res		Village Tax	ACCT 032081360	BILL 117	
Baker Mary K	Herkimer Centra 213001	13,000		46,400	1,105.42	
117 Margaret St	W 8	46,400				
Herkimer, NY 13350	W2 9 10 8					
	H Tsp L R					
	FRNT 40.00 DPTH 120.00					
	BANK 740					
	EAST-0360382 NRTH-1526972					
	DEED BOOK 692 PG-658					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,105.42**
				DATE #1		07/01/15
				AMT DUE		1,105.42

120.23-2-51	716 W Walnut St			120.23-2-51	*****	*****
Baker Donald L	210 1 Family Res		VET WAR C 41122	ACCT 032003330	BILL 118	
Baker Catherine M	Herkimer Centra 213001	18,100	Village Tax	97,740	2,328.53	
716 W Walnut St	#30	106,200		8,460		
Herkimer, NY 13350	W2 1 21 2					
	H G S L R					
	FRNT 120.00 DPTH 92.50					
	EAST-0357450 NRTH-1527863					
	DEED BOOK 00596 PG-00102					
	FULL MARKET VALUE	112,979				
			TOTAL TAX ---			2,328.53**
				DATE #1		07/01/15
				AMT DUE		2,328.53

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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			
***** 113.82-3-9 *****						
113.82-3-9	337 E Albany St			ACCT 032021480		BILL 119
Baker Keith	210 1 Family Res		Village Tax	28,900		688.50
Baker Mary	Herkimer Centra 213001	11,300	XC891 Water relevy	662.34	MT M	662.34
337 E Albany St	#9	28,900				
Herkimer, NY 13350	N2 14 4 9					
	H G L R					
	FRNT 50.00 DPTH 80.00					
	EAST-0363800 NRTH-1528565					
	DEED BOOK 1442 PG-783					
	FULL MARKET VALUE	30,745				
			TOTAL TAX ---			1,350.84**
				DATE #1		07/01/15
				AMT DUE		1,350.84
***** 120.24-2-5 *****						
120.24-2-5	Lou Ambers Dr			ACCT 032000034		BILL 120
Ball Delbert	311 Res vac land		Village Tax	5,200		123.88
Lou Ambers Dr	Herkimer Centra 213001	5,200				
Herkimer, NY 13350	W 16-4	5,200				
	V Lot L					
	FRNT 75.00 DPTH 156.00					
	EAST-0358183 NRTH-1528453					
	DEED BOOK 932 PG-463					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			123.88**
				DATE #1		07/01/15
				AMT DUE		123.88
***** 113.80-3-11 *****						
113.80-3-11	Johnson Ave			ACCT 032070800		BILL 121
Ball Delbert L	311 Res vac land		Village Tax	6,200		147.71
Ball Susan M	Herkimer Centra 213001	6,200				
102 Lou Ambers Dr	#36,37,38	6,200				
Herkimer, NY 13350	N2 1 5 1,2,3					
	3v L L					
	FRNT 150.00 DPTH 125.00					
	EAST-0357997 NRTH-1528812					
	DEED BOOK 797 PG-136					
	FULL MARKET VALUE	6,596				
			TOTAL TAX ---			147.71**
				DATE #1		07/01/15
				AMT DUE		147.71

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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		
***** 113.80-3-15 *****					
113.80-3-15	102 Lou Ambers Dr			ACCT 032037860	BILL 122
Ball Delbert L Jr	210 1 Family Res		Village Tax	135,000	3,216.20
Ball Susan M	Herkimer Centra 213001	16,500			
102 Lou Ambers Dr	#45,46,47	135,000			
Herkimer, NY 13350	N2 1 5 14,15,16				
	Home Tsp 3 Lots				
	FRNT 125.00 DPTH 150.00				
	EAST-0358347 NRTH-1528571				
	DEED BOOK 901 PG-234				
	FULL MARKET VALUE	143,617			
			TOTAL TAX ---		3,216.20**
				DATE #1	07/01/15
				AMT DUE	3,216.20
***** 120.33-1-7 *****					
120.33-1-7	114-16 First Ave			ACCT 032038850	BILL 123
Ball Jeffrey A	220 2 Family Res		Village Tax	52,500	1,250.74
Ball Maureen A	Herkimer Centra 213001	12,400			
245 Oxford Rd Apt 5A	W2 16 2 5	52,500			
New Hartford, NY 13413	H L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0360834 NRTH-1526622				
	DEED BOOK 927 PG-283				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		1,250.74**
				DATE #1	07/01/15
				AMT DUE	1,250.74
***** 113.80-2-62 *****					
113.80-2-62	418-1/2 N Prospect St			ACCT 032052950	BILL 124
Bambara Michael	281 Multiple res		Village Tax	80,000	1,905.89
418-1/2 N Prospect St	Herkimer Centra 213001	17,900			
Herkimer, NY 13350	#33	80,000			
	E2 8 5 28				
	2h L R				
	FRNT 50.00 DPTH 214.00				
	EAST-0360826 NRTH-1528995				
	DEED BOOK 1116 PG-915				
	FULL MARKET VALUE	85,106			
			TOTAL TAX ---		1,905.89**
				DATE #1	07/01/15
				AMT DUE	1,905.89

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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		
***** 113.81-3-45 *****					
210-12	Steuben St			ACCT 032017880	BILL 125
113.81-3-45	220 2 Family Res		Village Tax	61,800	1,472.30
Barlow Phyllis	Herkimer Centra 213001	16,700			
210-12 Steuben St	In Trust	61,800			
Herkimer, NY 13350	E2 13 4 19				
	H G L R				
	FRNT 50.00 DPTH 181.00				
	EAST-0362784 NRTH-1528935				
	DEED BOOK 1329 PG-216				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,472.30**
				DATE #1	07/01/15
				AMT DUE	1,472.30
***** 113.73-1-41 *****					
1041	E German St			ACCT 032003600	BILL 126
113.73-1-41	220 2 Family Res		VET COM C 41132	14,100	
Barnes Alan D	Herkimer Centra 213001	19,100	Village Tax	44,400	1,057.77
Labella Rachael	W 7A	58,500	XC891 Water relevy	947.73 MT M	947.73
1041 E German St	W2 6 2 7A				
Herkimer, NY 13350	H TSP L R				
	FRNT 60.00 DPTH 220.00				
	BANK 035				
	EAST-0362112 NRTH-1532440				
	DEED BOOK 868 PG-18				
	FULL MARKET VALUE	62,234			
			TOTAL TAX ---		2,005.50**
				DATE #1	07/01/15
				AMT DUE	2,005.50
***** 113.81-2-62.1 *****					
	Lansing St			ACCT 032000110	BILL 127
113.81-2-62.1	311 Res vac land		Village Tax	300	7.15
Barniak Richard L	Herkimer Centra 213001	300			
5588 Morgan Gulf Rd	P Of E2 10 A	300			
Turin, NY 13473	V Land				
	FRNT 25.00 DPTH 256.00				
	EAST-0362012 NRTH-1530030				
	DEED BOOK 1226 PG-51				
	FULL MARKET VALUE	319			
			TOTAL TAX ---		7.15**
				DATE #1	07/01/15
				AMT DUE	7.15

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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		
***** 120.32-1-47 *****					
120.32-1-47	220 Third Ave			ACCT 032043650	BILL 128
Baron George	411 Apartment		Village Tax	200,000	4,764.74
74 E Main St	Herkimer Centra 213001	75,000			
Mohawk, NY 13407	E 17-21 Incl	200,000			
	E2 15 9 17-21 Incl				
	H Bldgs Sp Deck, 5L				
	FRNT 423.70 DPTH 280.00				
	EAST-0360456 NRTH-1525695				
	DEED BOOK 1423 PG-398				
	FULL MARKET VALUE	212,766			
			TOTAL TAX ---		4,764.74**
				DATE #1	07/01/15
				AMT DUE	4,764.74
***** 120.32-1-48 *****					
120.32-1-48	Caroline St			ACCT 032043710	BILL 129
Baron George	330 Vacant comm		Village Tax	4,700	111.97
74 E Main	Herkimer Centra 213001	4,700			
Mohawk, NY 13407	#24	4,700			
	W2 15 9 10A				
	V L L				
	FRNT 22.00 DPTH 93.00				
	EAST-0360620 NRTH-1525627				
	DEED BOOK 1423 PG-398				
	FULL MARKET VALUE	5,000			
			TOTAL TAX ---		111.97**
				DATE #1	07/01/15
				AMT DUE	111.97
***** 120.26-2-34 *****					
120.26-2-34	335 Eureka Ave			ACCT 032067320	BILL 130
Barreto Emilio Jr	210 1 Family Res		Village Tax	33,000	786.18
335 Eureka Ave	Herkimer Centra 213001	9,200	XC891 Water relevy	674.25 MT M	674.25
Herkimer, NY 13350	N2 17 5 32	33,000			
	H L R				
	FRNT 33.30 DPTH 88.50				
	EAST-0364129 NRTH-1527599				
	DEED BOOK 903 PG-414				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		1,460.43**
				DATE #1	07/01/15
				AMT DUE	1,460.43

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-63 *****					
348	Eureka Ave			ACCT 032003240	BILL 131
120.26-2-63	210 1 Family Res		Village Tax	19,600	466.94
Barreto Emilio Jr	Herkimer Centra 213001	8,500	XC891 Water relevy	425.57 MT M	425.57
Barreto Beatriz	S 15	19,600			
335 Eureka Ave	S2 17 6 15				
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 88.50				
	EAST-0364336 NRTH-1527551				
	DEED BOOK 1534 PG-290				
	FULL MARKET VALUE	20,851			
			TOTAL TAX ---		892.51**
				DATE #1	07/01/15
				AMT DUE	892.51
***** 120.24-5-14 *****					
510	Park Ave			ACCT 032017370	BILL 132
120.24-5-14	210 1 Family Res		Village Tax	46,400	1,105.42
Basel Julie A	Herkimer Centra 213001	8,700			
Jory Cheryl P	N 18	46,400			
Thomas O' Connell	N2 9 6 18				
510 Park Ave	H L R				
Herkimer, NY 13350	FRNT 30.00 DPTH 90.00				
	EAST-0360172 NRTH-1527139				
	DEED BOOK 1294 PG-649				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,105.42**
				DATE #1	07/01/15
				AMT DUE	1,105.42
***** 113.80-2-70 *****					
107	W German St			ACCT 032061830	BILL 133
113.80-2-70	210 1 Family Res		Village Tax	43,900	1,045.86
Basloe Linda	Herkimer Centra 213001	8,000			
107 W German St	S 7B	43,900			
Herkimer, NY 13350	S2 8 5 7B				
	H L R				
	FRNT 43.00 DPTH 57.33				
	EAST-0360764 NRTH-1529455				
	DEED BOOK 846 PG-154				
	FULL MARKET VALUE	46,702			
			TOTAL TAX ---		1,045.86**
				DATE #1	07/01/15
				AMT DUE	1,045.86

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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			
*****						120.24-4-39 *****
120.24-4-39	403 Church St			ACCT 00156726	BILL 134	
Basloe Linda	230 3 Family Res		Village Tax	88,100	2,098.87	
107 German St	Herkimer Centra 213001	1,000				
Herkimer, NY 13350	S 3A	88,100				
	S2 9 2 3A					
	H G L R					
	FRNT 120.00 DPTH 120.00					
	EAST-0360182 NRTH-1528120					
	DEED BOOK 1345 PG-740					
	FULL MARKET VALUE	93,723				
			TOTAL TAX ---			2,098.87**
				DATE #1		07/01/15
				AMT DUE		2,098.87
*****						113.80-3-7 *****
113.80-3-7	200 Johnson Ave			ACCT 032027960	BILL 135	
Basloe RNB Living Trust Robert	210 1 Family Res		Village Tax	147,600	3,516.37	
200 Johnson Ave	Herkimer Centra 213001	20,400				
Herkimer, NY 13350-1510	#p35,37,38	147,600				
	N2 1 2 5,6,7-1					
	H G S P & 3 Lots R					
	FRNT 125.00 DPTH 125.00					
	BANK 035					
	EAST-0357922 NRTH-1529003					
	DEED BOOK 1218 PG-175					
	FULL MARKET VALUE	157,021				
			TOTAL TAX ---			3,516.37**
				DATE #1		07/01/15
				AMT DUE		3,516.37
*****						113.81-2-44 *****
113.81-2-44	308 Steuben St			ACCT 032063330	BILL 136	
Bass Arthur	210 1 Family Res		Village Tax	46,400	1,105.42	
436 Eatonville Rd	Herkimer Centra 213001	12,200	XC891 Water relevy	482.96 MT M	482.96	
Little Falls, NY 13365	E2 10 13 16	46,400				
	H L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362519 NRTH-1529286					
	DEED BOOK 1171 PG-555					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,588.38**
				DATE #1		07/01/15
				AMT DUE		1,588.38
*****						*****

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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			
***** 113.72-3-53 *****						
113.72-3-53	921 Highland Ave		Village Tax	ACCT 032065430	34,700	BILL 137 826.68
Bass Barbara	210 1 Family Res	11,100				
921 Highland Ave	Herkimer Centra 213001	34,700				
Herkimer, NY 13350	#39					
	W2 4 2 14					
	H G L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0359592 NRTH-1531162					
	DEED BOOK 937 PG-660					
	FULL MARKET VALUE	36,915				
			TOTAL TAX ---			826.68**
				DATE #1		07/01/15
				AMT DUE		826.68
***** 113.72-3-70 *****						
113.72-3-70	Beardslee Ave		Village Tax	ACCT 032065910	4,800	BILL 138 114.35
Bass Barbara	311 Res vac land	4,800				
921 Highland Ave	Herkimer Centra 213001	4,800				
Herkimer, NY 13350	#16					
	E2 4 2 40					
	V L L					
	FRNT 50.00 DPTH 120.00					
	EAST-0359527 NRTH-1531066					
	DEED BOOK 937 PG-660					
	FULL MARKET VALUE	5,106				
			TOTAL TAX ---			114.35**
				DATE #1		07/01/15
				AMT DUE		114.35
***** 113.80-2-52 *****						
113.80-2-52	119 W German St		Village Tax	ACCT 032064170	47,600	BILL 139 1,134.01
Bass Coleen	210 1 Family Res	14,600	XC891 Water relevy	190.00 MT M		190.00
Attn: Lester Shaut	Herkimer Centra 213001	47,600				
119 W German St	S2 8 5 2					
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 130.00					
	EAST-0360619 NRTH-1529337					
	DEED BOOK 816 PG-6					
	FULL MARKET VALUE	50,638				
			TOTAL TAX ---			1,324.01**
				DATE #1		07/01/15
				AMT DUE		1,324.01

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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		
***** 113.82-2-64 *****					
113.82-2-64	533 E Albany St			ACCT 032034560	BILL 140
Bass Michael J	210 1 Family Res		Village Tax	63,900	1,522.33
Bass Lorraine	Herkimer Centra 213001	20,300			
533 E Albany St	N 8	63,900			
Herkimer, NY 13350	N2 14 7 8				
	H Lot R				
	FRNT 85.00 DPTH 181.00				
	BANK 813				
	EAST-0364682 NRTH-1529092				
	DEED BOOK 826 PG-525				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,522.33**
				DATE #1	07/01/15
				AMT DUE	1,522.33
***** 113.82-2-69 *****					
113.82-2-69	E Albany St			ACCT 032034530	BILL 141
Bass Michael J	312 Vac w/imprv		Village Tax	16,800	400.24
Bass Lorraine	Herkimer Centra 213001	13,800			
533 E Albany St	N 9	16,800			
Herkimer, NY 13350	N2 14 7 9				
	Bldg Sp L R				
	FRNT 63.00 DPTH 181.00				
	BANK 813				
	EAST-0364618 NRTH-1529053				
	DEED BOOK 826 PG-525				
	FULL MARKET VALUE	17,872			
			TOTAL TAX ---		400.24**
				DATE #1	07/01/15
				AMT DUE	400.24
***** 113.82-2-52 *****					
113.82-2-52	214 Pullman St			ACCT 032019770	BILL 142
Batchelder Gary M	210 1 Family Res		Village Tax	58,700	1,398.45
214 Pullman St	Herkimer Centra 213001	20,200			
Herkimer, NY 13350	E2 14 3 11,12,13	58,700			
	H G S(2) 3L R				
	FRNT 120.00 DPTH 129.00				
	EAST-0364337 NRTH-1529564				
	DEED BOOK 1337 PG-138				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,398.45**
				DATE #1	07/01/15
				AMT DUE	1,398.45

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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			
***** 113.73-2-46 *****						
113.73-2-46	523 W Lake Ave		Village Tax	ACCT 032046110	33,000	BILL 143 786.18
Bates Lisa A	210 1 Family Res	14,400				
523 W Lake Ave	Herkimer Centra 213001	33,000				
Herkimer, NY 13350	#10					
	W2 5 12 10					
	H L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361523 NRTH-1531240					
	DEED BOOK 862 PG-212					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			786.18**
				DATE #1		07/01/15
				AMT DUE		786.18
***** 113.81-6-7 *****						
113.81-6-7	408 N Prospect St		Village Tax	ACCT 032002670	72,500	BILL 144 1,727.22
Battalio Melissa	210 1 Family Res	15,900	XC891 Water relevy	185.34 MT M		185.34
408 N Prospect St	Herkimer Centra 213001	72,500				
Herkimer, NY 13350	E2 8 5 24					
	H L TSP R					
	FRNT 50.00 DPTH 160.00					
	EAST-0360922 NRTH-1528807					
	DEED BOOK 1312 PG-706					
	FULL MARKET VALUE	77,128				
			TOTAL TAX ---			1,912.56**
				DATE #1		07/01/15
				AMT DUE		1,912.56
***** 113.81-6-8 *****						
113.81-6-8	404 N Prospect St		Village Tax	ACCT 032076830	29,000	BILL 145 690.89
Battalio Melissa J	210 1 Family Res	7,300				
404 N Prospect St	Herkimer Centra 213001	29,000				
Herkimer, NY 13350	E 22					
	E2 8 5 22					
	H L R					
	FRNT 30.00 DPTH 67.30					
	EAST-0360904 NRTH-1528749					
	DEED BOOK 1247 PG-539					
	FULL MARKET VALUE	30,851				
			TOTAL TAX ---			690.89**
				DATE #1		07/01/15
				AMT DUE		690.89

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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			

120.25-5-28	234 Dewey Ave			120.25-5-28		
Bauder Dora J	210 1 Family Res		Village Tax	ACCT 032079920	BILL 146	957.71
234 Dewey Ave	Herkimer Centra 213001	5,500		40,200		
Herkimer, NY 13350	W 18	40,200				
	W2 16 7 18					
	H L R					
	FRNT 29.00 DPTH 66.60					
	BANK 035					
	EAST-0361997 NRTH-1526552					
	DEED BOOK 829 PG-36					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			957.71**
				DATE #1		07/01/15
				AMT DUE		957.71

113.81-1-21	315 E German St			113.81-1-21		
Baylor Larry	210 1 Family Res		Village Tax	ACCT 032031680	BILL 147	1,617.63
Baylor Marcia	Herkimer Centra 213001	16,400		67,900		
315 E German St	N 13	67,900				
Herkimer, NY 13350	N2 5 8 13					
	H Sp L R					
	FRNT 64.00 DPTH 260.00					
	EAST-0361390 NRTH-1530194					
	DEED BOOK 671 PG-789					
	FULL MARKET VALUE	72,234				
			TOTAL TAX ---			1,617.63**
				DATE #1		07/01/15
				AMT DUE		1,617.63

113.73-3-35	335 E German St			113.73-3-35		
Baylor Larry M	210 1 Family Res		Village Tax	ACCT 032080160	BILL 148	1,210.24
335 E German St	Herkimer Centra 213001	12,300		50,800		
Herkimer, NY 13350	N 10	50,800				
	N2 5 10 10					
	H G L R					
	FRNT 55.00 DPTH 87.00					
	EAST-0361561 NRTH-1530359					
	DEED BOOK 924 PG-37					
	FULL MARKET VALUE	54,043				
			TOTAL TAX ---			1,210.24**
				DATE #1		07/01/15
				AMT DUE		1,210.24

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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		
***** 113.79-2-3 *****					
113.79-2-3	916 Westwood Dr			ACCT 032076710	BILL 149
Bayview Loan Servicing LLC	210 1 Family Res		Village Tax	151,000	3,597.37
4425 Ponce De Leon Blvd	Herkimer Centra 213001	20,900	OTVIL Other relevy	77.05 MT M	77.05
Coral Gables, FL 33146	#57	151,000			
	E2 1A 4 18				
	H G Bldg S L R				
PRIOR OWNER ON 3/01/2014	FRNT 150.00 DPTH 110.00				
Jory Michael J	EAST-0355146 NRTH-1528865				
	DEED BOOK 1542 PG-28				
	FULL MARKET VALUE	160,638			
			TOTAL TAX ---		3,674.42**
				DATE #1	07/01/15
				AMT DUE	3,674.42
***** 120.32-2-16 *****					
120.32-2-16	Marginal Rd			ACCT 032031320	BILL 150
BC&F Corp	330 Vacant comm		Village Tax	12,800	304.94
48 Morgan St	Herkimer Centra 213001	12,800			
PO Box 147	E 1	12,800			
Ilion, NY 13357	E2 19 2 1				
	V Land				
	FRNT 219.75 DPTH 60.00				
	EAST-0360734 NRTH-1525312				
	DEED BOOK 869 PG-274				
	FULL MARKET VALUE	13,617			
			TOTAL TAX ---		304.94**
				DATE #1	07/01/15
				AMT DUE	304.94
***** 120.24-1-37 *****					
120.24-1-37	613 Ronald St			ACCT 032013470	BILL 151
Beach Scott	210 1 Family Res		Village Tax	129,900	3,094.70
Beach Michelle L	Herkimer Centra 213001	18,300	XC891 Water relevy	1,015.06 MT M	1,015.06
613 Ronald St	W 4	129,900			
Herkimer, NY 13350	W2 1 13 4				
	H G S L R				
	FRNT 106.67 DPTH 108.00				
	EAST-0358247 NRTH-1527897				
	DEED BOOK 847 PG-78				
	FULL MARKET VALUE	138,191			
			TOTAL TAX ---		4,109.76**
				DATE #1	07/01/15
				AMT DUE	4,109.76

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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		
***** 113.73-3-38 *****					
113.73-3-38	343 E German St			ACCT 032005310	BILL 152
Beadle Irrev Trust Nancy	210 1 Family Res		VET COM C 41132	14,100	
343 E German St	Herkimer Centra 213001	17,100	VET DIS CT 41141	4,250	
Herkimer, NY 13350	N 7	85,000	Village Tax	66,650	1,587.85
	N2 5 10 7				
	H G Sp G L				
	FRNT 56.00 DPTH 130.00				
	EAST-0361610 NRTH-1530529				
	DEED BOOK 1526 PG-772				
	FULL MARKET VALUE	90,426			
			TOTAL TAX ---		1,587.85**
				DATE #1	07/01/15
				AMT DUE	1,587.85
***** 120.33-1-28 *****					
120.33-1-28	313-15 Mohawk St			ACCT 032015900	BILL 153
Beasley Gregory I	483 Converted Re		Village Tax	84,500	2,013.10
313-15 Mohawk St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350-2215	S 4	84,500			
	S2 16 5 4				
	Bldg L Com				
	FRNT 74.00 DPTH 150.00				
	EAST-0361301 NRTH-1526254				
	DEED BOOK 796 PG-670				
	FULL MARKET VALUE	89,894			
			TOTAL TAX ---		2,013.10**
				DATE #1	07/01/15
				AMT DUE	2,013.10
***** 120.33-5-11.1 *****					
120.33-5-11.1	Marginal Rd			ACCT 032052710	BILL 154
Bechard Brad M	330 Vacant comm		Village Tax	16,200	385.94
129 Marginal Rd	Herkimer Centra 213001	16,200			
Herkimer, NY 13350	S 11-1	16,200			
	P Of S2 20 1 11-1				
	V Land				
	FRNT 81.80 DPTH 318.00				
	EAST-0362720 NRTH-1525051				
	DEED BOOK 878 PG-514				
	FULL MARKET VALUE	17,234			
			TOTAL TAX ---		385.94**
				DATE #1	07/01/15
				AMT DUE	385.94

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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			
***** 120.33-5-11.2 *****						
120.33-5-11.2	129 Marginal Rd				ACCT 032000128	BILL 155
Bechard Brad M	433 Auto body		Village Tax		53,600	1,276.95
129 Marginal Rd	Herkimer Centra 213001	13,400				
Herkimer, NY 13350	P Of S2 20 1 11-1	53,600				
	Bldg & Land					
	FRNT 81.83 DPTH 200.00					
	EAST-0362630 NRTH-1525253					
	DEED BOOK 878 PG-514					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,276.95**
				DATE #1		07/01/15
				AMT DUE		1,276.95
***** 120.23-1-28 *****						
120.23-1-28	810 Hillview Dr				ACCT 032042780	BILL 156
Beirne Eugene F	210 1 Family Res		VET WAR C 41122		8,460	
Beirne Ellen S	Herkimer Centra 213001	20,200	Village Tax		119,640	2,850.26
810 Hillview Dr	E 7	128,100				
Herkimer, NY 13350	E2 1A 2 7					
	H G L R					
	FRNT 120.95 DPTH 125.00					
	EAST-0356151 NRTH-1527759					
	DEED BOOK 814 PG-155					
	FULL MARKET VALUE	136,277				
			TOTAL TAX ---			2,850.26**
				DATE #1		07/01/15
				AMT DUE		2,850.26
***** 113.72-3-36 *****						
113.72-3-36	924 Highland Ave				ACCT 032057660	BILL 157
Bell William J	210 1 Family Res		Village Tax		89,600	2,134.60
Perkins Marissa	Herkimer Centra 213001	11,100	XC891 Water relevy		868.01 MT M	868.01
924 Highland Ave	#59	89,600				
Herkimer, NY 13350	E2 4 3 12					
	H G S Cp L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0359639 NRTH-1531324					
	DEED BOOK 1110 PG-431					
	FULL MARKET VALUE	95,319				
			TOTAL TAX ---			3,002.61**
				DATE #1		07/01/15
				AMT DUE		3,002.61

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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		
***** 113.81-2-41 *****					
	316 Steuben St			ACCT 032054180	BILL 158
113.81-2-41	210 1 Family Res		Village Tax	43,300	1,031.57
Bellinger Bonnie M	Herkimer Centra 213001	12,200	OTVIL Other relevy	357.18 MT M	357.18
316 Steuben St	#11	43,300			
Herkimer, NY 13350	E2 10 13 13				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362457 NRTH-1529386				
	DEED BOOK 1289 PG-409				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		1,388.75**
				DATE #1	07/01/15
				AMT DUE	1,388.75
***** 113.81-3-58 *****					
	209 Harter St			ACCT 032027360	BILL 159
113.81-3-58	210 1 Family Res		Village Tax	55,500	1,322.21
Bellinger Tammy M	Herkimer Centra 213001	11,200			
209 Harter St	#p28	55,500			
Herkimer, NY	W2 13 4 9				
	H L R				
	FRNT 33.00 DPTH 120.00				
	EAST-0362887 NRTH-1529046				
	DEED BOOK 937 PG-532				
	FULL MARKET VALUE	59,043			
			TOTAL TAX ---		1,322.21**
				DATE #1	07/01/15
				AMT DUE	1,322.21
***** 113.80-1-52 *****					
	528 Renwick Ave			ACCT 032021840	BILL 160
113.80-1-52	210 1 Family Res		Village Tax	56,700	1,350.80
Bello David M	Herkimer Centra 213001	13,600			
Bello Pamela	#14	56,700			
528 Renwick Ave	E2 3 4 5				
Herkimer, NY 13350	H Cp & Lot R				
	FRNT 40.00 DPTH 132.40				
	BANK 079				
	EAST-0359944 NRTH-1529523				
	DEED BOOK 796 PG-199				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,350.80**
				DATE #1	07/01/15
				AMT DUE	1,350.80

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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			
***** 120.23-1-11 *****						
120.23-1-11	832 Westwood Dr		Village Tax	ACCT 032072210	BILL 161	
Belmonte Anthony F	210 1 Family Res	24,300		129,000	3,073.25	
Belmonte Carolyn A	Herkimer Centra 213001					
PO Box 24	merged w/-6.2	129,000				
Herkimer, NY 13350	E2 1A 4 8					
	H G L R					
	FRNT 130.00 DPTH 333.30					
	ACRES 0.82					
	EAST-0356054 NRTH-1528193					
	DEED BOOK 905 PG-634					
	FULL MARKET VALUE	137,234				
TOTAL TAX ---						3,073.25**
						DATE #1 07/01/15
						AMT DUE 3,073.25
***** 120.24-5-63 *****						
120.24-5-63	302 Park Ave		Village Tax	ACCT 032009660	BILL 162	
Benedict Kathleen K	210 1 Family Res	9,700		61,800	1,472.30	
302 Park Ave	Herkimer Centra 213001					
Herkimer, NY 13350	N 8	61,800				
	N2 9 8 8					
	H L R					
	FRNT 40.00 DPTH 80.00					
	EAST-0360740 NRTH-1527393					
	DEED BOOK 912 PG-646					
	FULL MARKET VALUE	65,745				
TOTAL TAX ---						1,472.30**
						DATE #1 07/01/15
						AMT DUE 1,472.30
***** 120.24-7-16 *****						
120.24-7-16	315 Marion St		Village Tax	ACCT 032029430	BILL 163	
Benedict Martin V	230 3 Family Res	14,600		92,700	2,208.45	
Benedict Nadine	Herkimer Centra 213001					
315 Marion St	#56	92,700				
Herkimer, NY 13350	W2 7 4 5					
	H L R					
	FRNT 58.75 DPTH 110.00					
	EAST-0359447 NRTH-1527615					
	DEED BOOK 900 PG-168					
	FULL MARKET VALUE	98,617				
TOTAL TAX ---						2,208.45**
						DATE #1 07/01/15
						AMT DUE 2,208.45

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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			

120.26-3-61	326 King St			120.26-3-61	ACCT 032068160	BILL 164
Bennett Brian	220 2 Family Res		Village Tax		38,900	926.74
326 King St	Herkimer Centra 213001	15,300				
Herkimer, NY 13350	W 8	38,900				
	W2 17 12 8					
	H G L R					
	FRNT 43.00 DPTH 180.00					
	EAST-0363884 NRTH-1526750					
	DEED BOOK 836 PG-585					
	FULL MARKET VALUE	41,383				
			TOTAL TAX ---			926.74**
				DATE #1		07/01/15
				AMT DUE		926.74

113.81-5-20	123 Court St			113.81-5-20	ACCT 032035100	BILL 165
Bennett Todd D	464 Office bldg.		Village Tax		77,300	1,841.57
Bennett Janet	Herkimer Centra 213001	11,300	XC891 Water relevy		28.60 MT M	28.60
123 Court St	N 17	77,300				
Herkimer, NY 13350	N2 10 1 17					
	Bldg L Com					
	FRNT 52.00 DPTH 97.00					
	EAST-0361525 NRTH-1529205					
	DEED BOOK 942 PG-118					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			1,870.17**
				DATE #1		07/01/15
				AMT DUE		1,870.17

113.82-2-35	227 Pullman St			113.82-2-35	ACCT 032004950	BILL 166
Beran Michael A	210 1 Family Res		Village Tax		32,300	769.50
Kapala Robert J	Herkimer Centra 213001	14,200				
227 Pullman St	#12	32,300				
Herkimer, NY 13350	W2 14 2 8					
	H S L R					
	FRNT 50.00 DPTH 119.00					
	EAST-0364046 NRTH-1529601					
	DEED BOOK 920 PG-345					
	FULL MARKET VALUE	34,362				
			TOTAL TAX ---			769.50**
				DATE #1		07/01/15
				AMT DUE		769.50

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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			

120.33-3-49	323 1/2 William St			120.33-3-49	*****	
Berberick Cynthia	210 1 Family Res		Village Tax	ACCT 032054930	BILL	167
Berberick Frank	Herkimer Centra 213001	8,300		42,200		1,005.36
323 1/2 William St	1984	42,200				
Herkimer, NY 13350	E2 16 18 33					
	Rear H L R					
	FRNT 46.50 DPTH 72.50					
	EAST-0362728 NRTH-1526262					
	DEED BOOK 864 PG-672					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			1,005.36**
				DATE #1		07/01/15
				AMT DUE		1,005.36

113.72-3-5	801 Steuben Rd			113.72-3-5	*****	
Berberick Toby J	210 1 Family Res		Village Tax	ACCT 032056670	BILL	168
Berberick Christine M	Herkimer Centra 213001	25,400		92,700		2,208.45
801 Steuben Rd	N 5	92,700				
Herkimer, NY 13350	N2 4 4 5					
	H G L R					
	ACRES 1.00					
	EAST-0360494 NRTH-1531215					
	DEED BOOK 938 PG-571					
	FULL MARKET VALUE	98,617				
			TOTAL TAX ---			2,208.45**
				DATE #1		07/01/15
				AMT DUE		2,208.45

120.24-6-11	122 Caroline St			120.24-6-11	*****	
Bernier Claude	210 1 Family Res		Village Tax	ACCT 032081150	BILL	169
Bernier Angelique F	Herkimer Centra 213001	10,900		49,400		1,176.89
122 No Caroline St	E 13	49,400				
Herkimer, NY 13350	E2 9 10 13					
	H G L R					
	FRNT 40.00 DPTH 95.80					
	EAST-0360220 NRTH-1526945					
	DEED BOOK 827 PG-505					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,176.89**
				DATE #1		07/01/15
				AMT DUE		1,176.89

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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			
***** 120.25-3-13 *****						
120.25-3-13	307 Pleasant Ave			ACCT 032056340	BILL 170	
Bernier John P	210 1 Family Res		Village Tax	50,500		1,203.10
Bernier Eve	Herkimer Centra 213001	10,100				
307 Pleasant Ave	N 45	50,500				
Herkimer, NY 13350	N2 17 4 45					
	H Cp L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363614 NRTH-1527676					
	DEED BOOK 1337 PG-65					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,203.10**
				DATE #1		07/01/15
				AMT DUE		1,203.10
***** 113.73-1-13 *****						
113.73-1-13	544 Lake St			ACCT 032013020	BILL 171	
Berowski Alfred J	210 1 Family Res		Village Tax	56,700		1,350.80
544 Lake St	Herkimer Centra 213001	10,400	XC891 Water relevy	336.50 MT M		336.50
Herkimer, NY 13350	#p34	56,700				
	E2 5 14 7					
	H B Cp L R					
	FRNT 33.33 DPTH 107.25					
	EAST-0361395 NRTH-1531879					
	DEED BOOK 1222 PG-881					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,687.30**
				DATE #1		07/01/15
				AMT DUE		1,687.30
***** 120.26-2-15 *****						
120.26-2-15	330 Pleasant Ave			ACCT 032037440	BILL 172	
Berry Stephen	210 1 Family Res		Village Tax	34,100		812.39
Kaidan Linda	Herkimer Centra 213001	11,200				
330 Pleasant Ave	S 14	34,100				
Herkimer, NY 13350	S2 17 5 14					
	H L R					
	FRNT 30.00 DPTH 132.00					
PRIOR OWNER ON 3/01/2014	EAST-0364126 NRTH-1527716					
Berry Stephen A	DEED BOOK 1550 PG-836					
	FULL MARKET VALUE	36,277				
			TOTAL TAX ---			812.39**
				DATE #1		07/01/15
				AMT DUE		812.39

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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		

113.81-1-7	510 Willow Ave			113.81-1-7	*****
Beta Packaging Inc	210 1 Family Res		Village Tax	ACCT 032070890	BILL 173
PO Box 501	Herkimer Centra 213001	7,400		46,600	1,110.18
Herkimer, NY 13350	E 10	46,600			
	E2 5 6 10				
	H L R				
PRIOR OWNER ON 3/01/2014	FRNT 42.00 DPTH 66.00				
County of Herkimer	EAST-0361209 NRTH-1529917				
	DEED BOOK 1541 PG-215				
	FULL MARKET VALUE	49,574			
			TOTAL TAX ---		1,110.18**
				DATE #1	07/01/15
				AMT DUE	1,110.18

113.81-6-29	332 N Prospect St			113.81-6-29	*****
Beta Packaging Inc	210 1 Family Res		Village Tax	ACCT 032033270	BILL 174
PO Box 501	Herkimer Centra 213001	8,400		51,500	1,226.92
Herkimer, NY 13350	#p21	51,500			
	E2 9 5 37				
	H L R				
PRIOR OWNER ON 3/01/2014	FRNT 31.50 DPTH 82.00				
County of Herkimer	EAST-0361001 NRTH-1528624				
	DEED BOOK 1541 PG-218				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,226.92**
				DATE #1	07/01/15
				AMT DUE	1,226.92

113.81-5-29	423 N Washington St			113.81-5-29	*****
Biando Donald L	210 1 Family Res		Village Tax	ACCT 032025620	BILL 175
423 N Washington St	Herkimer Centra 213001	12,100		32,800	781.42
Herkimer, NY 13350	#p6,p7	32,800			
	W2 10 1 10B				
	H L R				
	FRNT 36.60 DPTH 119.00				
	EAST-0361313 NRTH-1529437				
	DEED BOOK 1513 PG-256				
	FULL MARKET VALUE	34,894			
			TOTAL TAX ---		781.42**
				DATE #1	07/01/15
				AMT DUE	781.42

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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			
***** 120.25-2-83 *****						
	8 Wires Ave			ACCT 032076290	BILL	176
120.25-2-83	311 Res vac land		Village Tax	4,100		97.68
Biando Regina	Herkimer Centra 213001	4,100				
2 Wires Ave	#5	4,100				
Herkimer, NY 13350	W2 17 2 6					
	V/1					
	FRNT 32.00 DPTH 75.15					
	EAST-0363558 NRTH-1528157					
	DEED BOOK 789 PG-339					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			97.68**
				DATE #1		07/01/15
				AMT DUE		97.68
***** 120.25-2-78 *****						
	2 Wires Ave			ACCT 032076260	BILL	177
120.25-2-78	210 1 Family Res		Village Tax	21,600		514.59
Biando Regina M	Herkimer Centra 213001	7,100	XC891 Water relevy	290.30	MT M	290.30
2 Wires Ave	#p1,2	21,600				
Herkimer, NY 13350	W2 17 2 9,5B					
	H 2L R					
	FRNT 29.00 DPTH 115.15					
	EAST-0363585 NRTH-1528079					
	DEED BOOK 937 PG-232					
	FULL MARKET VALUE	22,979				
			TOTAL TAX ---			804.89**
				DATE #1		07/01/15
				AMT DUE		804.89
***** 120.25-2-80 *****						
	W Wires Ave			ACCT 032018150	BILL	178
120.25-2-80	311 Res vac land		Village Tax	1,000		23.82
Biando Regina M	Herkimer Centra 213001	1,000				
2 Wires Ave	W 5A	1,000				
Herkimer, NY 13350	W2 17 2 5A					
	V Lot					
	FRNT 29.00 DPTH 40.00					
	EAST-0363536 NRTH-1528084					
	DEED BOOK 937 PG-232					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			23.82**
				DATE #1		07/01/15
				AMT DUE		23.82

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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			
***** 120.25-2-81 *****						
120.25-2-81	W Wires Ave				ACCT 032076320	BILL 179
Biando Regina M	311 Res vac land	2,100	Village Tax		2,100	50.03
2 Wires Ave	Herkimer Centra 213001	2,100				
Herkimer, NY 13350	#p1					
	W2 17 2 5C					
	V L L					
	FRNT 62.00 DPTH 40.00					
	EAST-0363515 NRTH-1528121					
	DEED BOOK 937 PG-232					
	FULL MARKET VALUE	2,234				
			TOTAL TAX ---			50.03**
				DATE #1		07/01/15
				AMT DUE		50.03
***** 113.80-2-47 *****						
113.80-2-47	449 N Prospect St				ACCT 032076170	BILL 180
Bick Henry	210 1 Family Res	10,400	Village Tax		54,800	1,305.54
129 E Cnal St	Herkimer Centra 213001	54,800				
Frankfort, NY 13340	#p1					
	W2 8 4 5					
	H L R					
	FRNT 47.00 DPTH 78.00					
	EAST-0360385 NRTH-1529258					
	DEED BOOK 1530 PG-923					
	FULL MARKET VALUE	58,298				
			TOTAL TAX ---			1,305.54**
				DATE #1		07/01/15
				AMT DUE		1,305.54
***** 120.25-3-57 *****						
120.25-3-57	213 Perry St				ACCT 032019410	BILL 181
Bicking Joanne	210 1 Family Res	8,100	Village Tax		43,000	1,024.42
213 Perry St	Herkimer Centra 213001	43,000				
Herkimer, NY 13350	N 11					
	N2 17 7 11					
	H & L R					
	FRNT 40.00 DPTH 102.00					
	BANK 730					
	EAST-0363376 NRTH-1526847					
	DEED BOOK 710 PG-73					
	FULL MARKET VALUE	45,745				
			TOTAL TAX ---			1,024.42**
				DATE #1		07/01/15
				AMT DUE		1,024.42

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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		
***** 113.73-1-40.1 *****					
113.73-1-40.1	1037 E German St Ext			ACCT 032057630	BILL 182
Bicking Paula	210 1 Family Res		Village Tax	63,900	1,522.33
1037 E German St	Herkimer Centra 213001	22,400	XC891 Water relevy	63.85 MT M	63.85
Herkimer, NY 13350	W 6	63,900			
	W2 6 2 6				
	H B G L R				
	FRNT 114.00 DPTH 204.00				
	EAST-0362111 NRTH-1532359				
	DEED BOOK 930 PG-170				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,586.18**
				DATE #1	07/01/15
				AMT DUE	1,586.18
***** 113.73-2-28 *****					
113.73-2-28	510 W Lake St			ACCT 032040440	BILL 183
Bigelow Martin E	230 3 Family Res		Village Tax	61,800	1,472.30
Kim Pearson Bigelow	Herkimer Centra 213001	16,000			
49 Huyck Ave	#32	61,800			
Middleville, NY 13406	E2 5 13 27				
	H G L R				
	FRNT 65.00 DPTH 125.00				
	EAST-0361785 NRTH-1531280				
	DEED BOOK 731 PG-241				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,472.30**
				DATE #1	07/01/15
				AMT DUE	1,472.30
***** 120.24-4-80 *****					
120.24-4-80	218 Bellinger Ave			ACCT 032021180	BILL 184
Billy Luna REI Group LLC	220 2 Family Res		Village Tax	42,200	1,005.36
2712 Granada Ave	Herkimer Centra 213001	9,900	XC891 Water relevy	380.00 MT M	380.00
San Diego, CA 92104	N 15	42,200			
	N2 9 4 15				
	H Apt Lr				
PRIOR OWNER ON 3/01/2014	FRNT 31.00 DPTH 107.00				
Federal National Mort Assoc	EAST-0360896 NRTH-1528079				
	DEED BOOK 1548 PG-238				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		1,385.36**
				DATE #1	07/01/15
				AMT DUE	1,385.36

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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			
***** 120.33-4-59 *****						
120.33-4-59	345-47 Washington St				ACCT 032074970	BILL 185
Bingham Linley	210 1 Family Res		Village Tax		55,600	1,324.60
347 S Washington St	Herkimer Centra 213001	10,500				
Herkimer, NY 13350	E 30	55,600				
	E2 17 11 30					
	H TSP L R					
	FRNT 40.25 DPTH 120.00					
	EAST-0363434 NRTH-1526240					
	DEED BOOK 1443 PG-554					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,324.60**
				DATE #1		07/01/15
				AMT DUE		1,324.60
***** 120.24-5-65 *****						
120.24-5-65	205 N Bellinger St				ACCT 032005490	BILL 186
Binghan Trustee of BLL Trust E	210 1 Family Res		Village Tax		73,200	1,743.89
Bingham Trustee of BLL Trust A	Herkimer Centra 213001	14,200				
205 N Bellinger St	W 6	73,200				
Herkimer, NY 13350	W2 9 8 6					
	H Cp L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360795 NRTH-1527461					
	DEED BOOK 1537 PG-988					
	FULL MARKET VALUE	77,872				
			TOTAL TAX ---			1,743.89**
				DATE #1		07/01/15
				AMT DUE		1,743.89
***** 113.73-3-27 *****						
113.73-3-27	514 Prescott St				ACCT 032057900	BILL 187
Bintliff Denise	312 Vac w/imprv		Village Tax		12,600	300.18
512 Prescott St	Herkimer Centra 213001	9,500				
Herkimer, NY 13350	#8	12,600				
	E2 5 10 15					
	G L					
	FRNT 40.00 DPTH 110.00					
	EAST-0361367 NRTH-1530513					
	DEED BOOK 869 PG-57					
	FULL MARKET VALUE	13,404				
			TOTAL TAX ---			300.18**
				DATE #1		07/01/15
				AMT DUE		300.18

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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			
***** 113.73-3-29 *****						
113.73-3-29	512 Prescott St			ACCT 032057870		BILL 188
Bintliff Denise	210 1 Family Res		Village Tax	60,900		1,450.86
512 Prescott St	Herkimer Centra 213001	13,800	XC891 Water relevy	568.31	MT M	568.31
Herkimer, NY 13350	#7	60,900				
	E2 5 10 14					
	H Tsp S L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0361409 NRTH-1530485					
	DEED BOOK 869 PG-57					
	FULL MARKET VALUE	64,787				
			TOTAL TAX ---			2,019.17**
				DATE #1		07/01/15
				AMT DUE		2,019.17
***** 120.25-1-5 *****						
120.25-1-5	223 1/2 N Prospect St			ACCT 032006480		BILL 189
Bishop Rose T	210 1 Family Res		Village Tax	51,500		1,226.92
Starna Lillian M	Herkimer Centra 213001	12,100				
3462 State Rt 85 St	#p41	51,500				
Westerlo, NY 12193	W2 9 9 8A					
	H Apt Lr					
	FRNT 66.00 DPTH 106.00					
	EAST-0324287 NRTH-1103422					
	DEED BOOK 1372 PG-634					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,226.92**
				DATE #1		07/01/15
				AMT DUE		1,226.92
***** 120.23-2-37 *****						
120.23-2-37	704 Park Lane Dr			ACCT 032052800		BILL 190
Bitterlich Max	210 1 Family Res		Village Tax	125,400		2,987.49
Bitterlich Dorothea F	Herkimer Centra 213001	18,100				
704 Park Lane Dr	#42	125,400				
Herkimer, NY 13350	E2 1 21 8					
	H G L R					
	FRNT 92.50 DPTH 120.00					
	EAST-0357284 NRTH-1527855					
	DEED BOOK 1336 PG-602					
	FULL MARKET VALUE	133,404				
			TOTAL TAX ---			2,987.49**
				DATE #1		07/01/15
				AMT DUE		2,987.49

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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			

120.23-1-68	807 Johnson Ave				120.23-1-68	*****
Biviano Robert T	210 1 Family Res		Village Tax	ACCT 032078000	130,200	BILL 191
Biviano Janet Z	Herkimer Centra 213001	20,100				3,101.84
807 Johnson Ave	S2 1 19 21	130,200				
Herkimer, NY 13350	H G L R					
	FRNT 114.00 DPTH 131.00					
	EAST-0356927 NRTH-1527798					
	DEED BOOK 1229 PG-462					
	FULL MARKET VALUE	138,511				
			TOTAL TAX ---			3,101.84**
				DATE #1		07/01/15
				AMT DUE		3,101.84

113.80-2-63	427 N Main St				113.80-2-63	*****
Bixler Melissa	210 1 Family Res		Village Tax	ACCT 032086030	56,700	BILL 192
427 N Main St	Herkimer Centra 213001	13,800				1,350.80
Herkimer, NY 13350	W 13	56,700				
	W2 8 5 13					
	H B L R					
	FRNT 50.00 DPTH 198.00					
	EAST-0360986 NRTH-1529101					
	DEED BOOK 1356 PG-519					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,350.80**
				DATE #1		07/01/15
				AMT DUE		1,350.80

113.81-3-3	212-214 Folts St				113.81-3-3	*****
Blackwell Catherine A	220 2 Family Res		Village Tax	ACCT 032074700	48,000	BILL 193
Attn: Edward Walrath	Herkimer Centra 213001	9,200				1,143.54
212 214 Folts St	S 3	48,000				
Herkimer, NY 13350	S2 13 2 3					
	H L R					
	FRNT 80.00 DPTH 38.30					
	BANK 021					
	EAST-0362160 NRTH-1528834					
	DEED BOOK 765 PG-104					
	FULL MARKET VALUE	51,064				
			TOTAL TAX ---			1,143.54**
				DATE #1		07/01/15
				AMT DUE		1,143.54

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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			

113.81-3-2	208-210 Folts St		Village Tax	113.81-3-2	58,000	1,381.77
Blackwell David	220 2 Family Res	9,900		ACCT 032038970		BILL 194
Blackwell Catherine	Herkimer Centra 213001	58,000				1,381.77
208 210 Folts St	S 2					
Herkimer, NY 13350	S2 13 2 2					
	H G L R					
	FRNT 83.70 DPTH 40.40					
	BANK 184					
	EAST-0362094 NRTH-1528790					
	DEED BOOK 815 PG-470					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---			1,381.77**
				DATE #1		07/01/15
				AMT DUE		1,381.77

120.24-1-31	616 Jeffrey St		Village Tax	120.24-1-31	102,000	2,430.01
Blais Richard	210 1 Family Res	17,500		ACCT 032074010		BILL 195
Blais Louise M	Herkimer Centra 213001	102,000				2,430.01
616 Jeffrey St	#p23,24,p25					
Herkimer, NY 13350	E2 1 13 12					
	H G L R					
	FRNT 93.00 DPTH 108.00					
	BANK 020					
	EAST-0358065 NRTH-1527909					
	DEED BOOK 00617 PG-00893					
	FULL MARKET VALUE	108,511				
			TOTAL TAX ---			2,430.01**
				DATE #1		07/01/15
				AMT DUE		2,430.01

120.24-4-11	508 Bellinger Ave		Village Tax	120.24-4-11	63,900	1,522.33
Blais Scott M Sr	210 1 Family Res	11,500		ACCT 032071130		BILL 196
Blais Betsy L	Herkimer Centra 213001	63,900				1,522.33
508 Bellinger Ave	N2 9 1 12					
Herkimer, NY 13350	H G Tsp L R					
	FRNT 51.00 DPTH 80.00					
	EAST-0359985 NRTH-1527614					
	DEED BOOK 802 PG-84					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,522.33**
				DATE #1		07/01/15
				AMT DUE		1,522.33

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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			

113.81-5-40	434 N Washington St			113.81-5-40	ACCT 032005760	BILL 197
Blaise ETAL Timothy N	210 1 Family Res		Village Tax		31,300	745.68
Blaise Henry E	Herkimer Centra 213001	9,400				
Henry E Blaise	#10	31,300				
434 N Washington St	E2 10 2 4					
Herkimer, NY 13350	H S L R					
	FRNT 40.00 DPTH 78.00					
	EAST-0361362 NRTH-1529617					
	DEED BOOK 1091 PG-935					
	FULL MARKET VALUE	33,298				
			TOTAL TAX ---			745.68**
				DATE #1		07/01/15
				AMT DUE		745.68

113.81-1-71	305 Lansing St			113.81-1-71	ACCT 032062010	BILL 198
Blask Cheryl A	210 1 Family Res		Village Tax		59,100	1,407.98
305 Lansing St	Herkimer Centra 213001	10,100				
Herkimer, NY 13350	#p17	59,100				
	N2 10 4 25					
	H G L R					
	FRNT 37.50 DPTH 120.00					
	EAST-0361681 NRTH-1529974					
	DEED BOOK 1289 PG-324					
	FULL MARKET VALUE	62,872				
			TOTAL TAX ---			1,407.98**
				DATE #1		07/01/15
				AMT DUE		1,407.98

120.24-4-38	325 Henry St			120.24-4-38	ACCT 032085890	BILL 199
Blasring Ralph J Jr	210 1 Family Res		Village Tax		82,400	1,963.07
Blasting Anne T	Herkimer Centra 213001	17,200				
325 Henry St	W 3B	82,400				
Herkimer, NY 13350	W2 9 2 3B					
	H G L R					
	FRNT 80.00 DPTH 120.00					
	EAST-0360221 NRTH-1528032					
	DEED BOOK 1437 PG-341					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---			1,963.07**
				DATE #1		07/01/15
				AMT DUE		1,963.07

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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			
***** 120.26-1-30 *****						
120.26-1-30	Protection Ave		Village Tax	ACCT 032005820	BILL 200	
Blasting Ralph	312 Vac w/imprv	1,300		1,900		45.26
325-27 Protection Ave	Herkimer Centra 213001					
Herkimer, NY 13350	E 2 3A	1,900				
	E2 18 3 2,3A					
	2v L Shed					
PRIOR OWNER ON 3/01/2014	FRNT 19.00 DPTH 97.30					
Blasting Ralph	ACRES 0.26					
	EAST-0364809 NRTH-1527569					
	DEED BOOK 1531 PG-175					
	FULL MARKET VALUE	2,021				
TOTAL TAX ---						45.26**
						DATE #1 07/01/15
						AMT DUE 45.26
***** 120.26-1-31 *****						
120.26-1-31	325-27 Protection Ave		Village Tax	ACCT 032005910	BILL 201	
Blasting Ralph	220 2 Family Res	19,200		55,900		1,331.74
325-27 Protection Ave	Herkimer Centra 213001					
Herkimer, NY 13350	E 1 33 36	55,900				
	E2 18 3 1,33,36					
	H 3L R					
PRIOR OWNER ON 3/01/2014	FRNT 87.00 DPTH 145.00					
Blasting Ralph	EAST-0364772 NRTH-1527553					
	DEED BOOK 1531 PG-175					
	FULL MARKET VALUE	59,468				
TOTAL TAX ---						1,331.74**
						DATE #1 07/01/15
						AMT DUE 1,331.74
***** 120.23-2-8 *****						
120.23-2-8	816 Jeffrey St		Village Tax	ACCT 032038040	BILL 202	
Bleaking Gerald F	210 1 Family Res	16,900		131,800		3,139.96
Bleaking Susan E	Herkimer Centra 213001					
816 Jeffrey St	#87	131,800				
Herkimer, NY 13350	E2 1 26 6					
	H G L R					
	FRNT 86.12 DPTH 108.04					
	EAST-0357343 NRTH-1528521					
	DEED BOOK 1500 PG-829					
	FULL MARKET VALUE	140,213				
TOTAL TAX ---						3,139.96**
						DATE #1 07/01/15
						AMT DUE 3,139.96

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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			
***** 113.73-2-60 *****						
113.73-2-60	510 Francis St		Village Tax	ACCT 032049380	BILL 203	1,386.54
Bleaking Paul J	210 1 Family Res	13,400		58,200		
510 Francis St	Herkimer Centra 213001					
Herkimer, NY 13350-1004	E2 5 12 24	58,200				
	H G L R					
	FRNT 40.00 DPTH 125.00					
	BANK 184					
	EAST-0361698 NRTH-1530961					
	DEED BOOK 1080 PG-868					
	FULL MARKET VALUE	61,915				
			TOTAL TAX ---			1,386.54**
				DATE #1		07/01/15
				AMT DUE		1,386.54
***** 120.26-2-44 *****						
120.26-2-44	307 Eureka Ave		Village Tax	ACCT 032074160	BILL 204	907.68
Bliss Edward J	210 1 Family Res	10,100		38,100		
329 Mary St	Herkimer Centra 213001	38,100				
Frankfort, NY 13340	N 42					
	N2 17 5 42					
	H S L R					
	FRNT 37.65 DPTH 88.50					
	EAST-0363729 NRTH-1527409					
	DEED BOOK 1330 PG-68					
	FULL MARKET VALUE	40,532				
			TOTAL TAX ---			907.68**
				DATE #1		07/01/15
				AMT DUE		907.68
***** 120.23-1-59 *****						
120.23-1-59	600 Westwood Dr		Village Tax	ACCT 032021990	BILL 205	1,741.51
Bliss Joann L	210 1 Family Res	17,900		73,100		
600 Westwood Dr	Herkimer Centra 213001	73,100				
Herkimer, NY 13350	#28					
	E2 1 19 7					
	H G L R					
	FRNT 175.00 DPTH 62.00					
	EAST-0357416 NRTH-1527227					
	DEED BOOK 1351 PG-579					
	FULL MARKET VALUE	77,766				
			TOTAL TAX ---			1,741.51**
				DATE #1		07/01/15
				AMT DUE		1,741.51

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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		
***** 120.25-1-39.1 *****					
120.25-1-39.1	129 N Main St			ACCT 032046680	BILL 206
Blockworks LLC	481 Att row bldg		Village Tax	15,000	357.36
PO Box 431	Herkimer Centra 213001	5,000			
Herkimer, NY 13350	P Of W2 9 14 8	15,000			
	Blk & L M				
	FRNT 21.50 DPTH 178.00				
	EAST-0361947 NRTH-1527810				
	DEED BOOK 1525 PG-935				
	FULL MARKET VALUE	15,957			
			TOTAL TAX ---		357.36**
				DATE #1	07/01/15
				AMT DUE	357.36
***** 120.25-3-46 *****					
120.25-3-46	S Washington St			ACCT 032011340	BILL 207
Blue Mountain Mgt LLC	411 Apartment		Village Tax	90,000	2,144.13
160 Pine Grove Rd	Herkimer Centra 213001	17,900			
Herkimer, NY 13350	E 22B	90,000			
	E2 17 3 22B				
	Blk, Bldg L R				
	FRNT 84.30 DPTH 100.00				
	EAST-0363091 NRTH-1527009				
	DEED BOOK 1451 PG-747				
	FULL MARKET VALUE	95,745			
			TOTAL TAX ---		2,144.13**
				DATE #1	07/01/15
				AMT DUE	2,144.13
***** 120.26-2-52 *****					
120.26-2-52	316 Eureka Ave			ACCT 032041790	BILL 208
Blum Christina	210 1 Family Res		Village Tax	40,200	957.71
Blum Keith	Herkimer Centra 213001	12,300	XC891 Water relevy	756.00 MT M	756.00
316 Eureka Ave	S2 17 6 4	40,200			
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0363894 NRTH-1527344				
	DEED BOOK 1305 PG-317				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		1,713.71**
				DATE #1	07/01/15
				AMT DUE	1,713.71
***** 120.34-1-1 *****					
120.34-1-1	405 S Washington St			ACCT 032051450	BILL 209
Boagahs Waters LLC	449 Other Storag		Village Tax	231,800	5,522.33
501 W Main St	Herkimer Centra 213001	12,500			
Little Falls, NY 13365	Now 120.34-1-1,5,6,9	231,800			
	E2 21 1 1,30				
	Bldg 5L C				
	FRNT 157.00 DPTH 160.00				
	EAST-0363532 NRTH-1526044				
	DEED BOOK 1424 PG-616				
	FULL MARKET VALUE	246,596			
			TOTAL TAX ---		5,522.33**
				DATE #1	07/01/15
				AMT DUE	5,522.33

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

120.24-5-30	409 Bellinger Ave			120.24-5-30	*****
Bodnaruk Marie	210 1 Family Res		Village Tax	ACCT 032063930	BILL 210
Stark Jeffrey	Herkimer Centra 213001	9,100		49,500	1,179.27
409 Bellinger Ave	S 2	49,500			
Herkimer, NY 13350	S2 9 7 2				
	H L R				
	FRNT 35.00 DPTH 83.00				
	BANK 184				
	EAST-0360296 NRTH-1527612				
	DEED BOOK 863 PG-200				
	FULL MARKET VALUE	52,660			
			TOTAL TAX ---		1,179.27**
				DATE #1	07/01/15
				AMT DUE	1,179.27

120.23-1-7	906 Ridgewood Rd			120.23-1-7	*****
Boehm Marcus	210 1 Family Res		Village Tax	ACCT 032065670	BILL 211
Boehm Laura	Herkimer Centra 213001	19,000		267,800	6,379.98
906 Ridgewood Rd	#49	267,800			
Herkimer, NY 13350-1912	S2 1A 4 10				
	H G L				
	FRNT 82.60 DPTH 153.80				
	EAST-0355722 NRTH-1528116				
	DEED BOOK 1455 PG-436				
	FULL MARKET VALUE	284,894			
			TOTAL TAX ---		6,379.98**
				DATE #1	07/01/15
				AMT DUE	6,379.98

120.25-1-17	200-12 N Prospect St			120.25-1-17	*****
Boehm Marcus	482 Det row bldg		Village Tax	ACCT 032056400	BILL 212
200 N Prospect St Ste 1001	Herkimer Centra 213001	51,500		450,000	10,720.65
Herkimer, NY 13350	E 21	450,000			
	E2 9 5 21				
	Hotel-Motel 2L C				
	FRNT 173.00 DPTH 128.00				
	EAST-0361500 NRTH-1527954				
	DEED BOOK 1399 PG-910				
	FULL MARKET VALUE	478,723			
			TOTAL TAX ---		10,720.65**
				DATE #1	07/01/15
				AMT DUE	10,720.65

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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		
***** 120.33-3-45 *****					
120.33-3-45	317 William St		Village Tax	ACCT 032054960	BILL 213
Boepple Jan	210 1 Family Res	10,000		49,700	1,184.04
Boepple Lois	Herkimer Centra 213001	49,700			
317 William St	E 36				
Herkimer, NY	E2 16 18 36				
	H L R				
	FRNT 31.00 DPTH 145.00				
	BANK 813				
	EAST-0362637 NRTH-1526369				
	DEED BOOK 935 PG-204				
	FULL MARKET VALUE	52,872			
			TOTAL TAX ---		1,184.04**
				DATE #1	07/01/15
				AMT DUE	1,184.04
***** 120.25-1-58 *****					
120.25-1-58	3 S Park Pl		Village Tax	ACCT 032034440	BILL 214
Boncella Matthew A	210 1 Family Res	9,600		70,300	1,674.80
3 S Park Pl	Herkimer Centra 213001	70,300			
Herkimer, NY 13350	E 1				
	E2 9 13 1				
	H G S L R				
	FRNT 42.00 DPTH 100.00				
	BANK 184				
	EAST-0361293 NRTH-1527578				
	DEED BOOK 928 PG-169				
	FULL MARKET VALUE	74,787			
			TOTAL TAX ---		1,674.80**
				DATE #1	07/01/15
				AMT DUE	1,674.80
***** 120.23-2-26 *****					
120.23-2-26	814 Park Lane Dr		Village Tax	ACCT 032000042	BILL 215
Bonvino Vincent	210 1 Family Res	17,000		126,300	3,008.93
Bonvino Carol M	Herkimer Centra 213001	126,300			
814 Park Lane Dr	#94				
Herkimer, NY 13350	E2 1 28 8				
	H G Sp L R				
	FRNT 80.00 DPTH 117.16				
	EAST-0356833 NRTH-1528225				
	DEED BOOK 00629 PG-00401				
	FULL MARKET VALUE	134,362			
			TOTAL TAX ---		3,008.93**
				DATE #1	07/01/15
				AMT DUE	3,008.93

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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			
***** 120.25-4-18 *****						
120.25-4-18	116 George St		Village Tax	ACCT 032000600	BILL 216	752.83
Borek Michaline F	220 2 Family Res	8,700		31,600		
Snyder Michael J	Herkimer Centra 213001					
116 George St	N2 16 9 15B	31,600				
Herkimer, NY 13350	H Apt Lr					
	FRNT 40.00 DPTH 68.00					
	EAST-0362202 NRTH-1527012					
	DEED BOOK 1530 PG-338					
	FULL MARKET VALUE	33,617				
			TOTAL TAX ---			752.83**
				DATE #1		07/01/15
				AMT DUE		752.83
***** 120.25-5-72 *****						
120.25-5-72	224 William St		Village Tax	ACCT 032001050	BILL 217	259.68
Borek Michaline F	312 Vac w/imprv	9,300		10,900		
Snyder Michael J	Herkimer Centra 213001	10,900				
116 George St	W2 16 8 8					
Herkimer, NY 13350	G L M					
	FRNT 33.60 DPTH 140.00					
	EAST-0362156 NRTH-1526892					
	DEED BOOK 1530 PG-338					
	FULL MARKET VALUE	11,596				
			TOTAL TAX ---			259.68**
				DATE #1		07/01/15
				AMT DUE		259.68
***** 120.25-3-72 *****						
120.25-3-72	224 Perry St		VET COM C 41132	ACCT 032077550	BILL 218	779.03
Born Donna M	210 1 Family Res	13,600	Village Tax	32,700		
224 Perry St	Herkimer Centra 213001	43,600				
Herkimer, NY 13350	S 7A					
	S2 17 10 7A					
	H G L TSP R					
	FRNT 74.20 DPTH 167.00					
	BANK 830					
	EAST-0363574 NRTH-1526738					
	DEED BOOK 789 PG-86					
	FULL MARKET VALUE	46,383				
			TOTAL TAX ---			779.03**
				DATE #1		07/01/15
				AMT DUE		779.03

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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			
***** 120.26-2-75 *****						
120.26-2-75	343 Moore Ave			ACCT 032006060	6,180	BILL 219
Bouteiller Charles	210 1 Family Res		VET WAR C 41122			
343 Moore Ave	Herkimer Centra 213001	11,800	Village Tax	35,020		834.31
Herkimer, NY 13350	#26	41,200				
	N2 17 6 29					
	H L R					
	FRNT 50.00 DPTH 85.20					
	EAST-0364337 NRTH-1527460					
	DEED BOOK 929 PG-270					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			834.31**
				DATE #1		07/01/15
				AMT DUE		834.31
***** 120.25-2-17 *****						
120.25-2-17	209 N Washington St			ACCT 032070620		BILL 220
Bowers Ventures Inc	483 Converted Re		Village Tax	50,300		1,198.33
207 N Washington St	Herkimer Centra 213001	10,800	XC891 Water relevy	1,391.62	MT M	1,391.62
Herkimer, NY 13350-2012	W 11	50,300				
	W2 13 1 11					
	H L R					
	FRNT 48.00 DPTH 149.90					
	EAST-0362051 NRTH-1528425					
	DEED BOOK 860 PG-310					
	FULL MARKET VALUE	53,511				
			TOTAL TAX ---			2,589.95**
				DATE #1		07/01/15
				AMT DUE		2,589.95
***** 120.25-2-18 *****						
120.25-2-18	207 N Washington St			ACCT 032070590		BILL 221
Bowers Ventures Inc	483 Converted Re		Village Tax	60,300		1,436.57
207 N Washington St	Herkimer Centra 213001	9,000				
Herkimer, NY 13350	W 12	60,300				
	W2 13 1 12					
	H L R					
	FRNT 32.50 DPTH 126.50					
	EAST-0362083 NRTH-1528400					
	DEED BOOK 863 PG-448					
	FULL MARKET VALUE	64,149				
			TOTAL TAX ---			1,436.57**
				DATE #1		07/01/15
				AMT DUE		1,436.57

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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		
***** 113.80-3-28 *****					
113.80-3-28	201 Walnut St			ACCT 032016710	BILL 222
Boyles James W	210 1 Family Res		Village Tax	50,700	1,207.86
Joanne Lynn	Herkimer Centra 213001	14,400			
201 Walnut St	#107	50,700			
Herkimer, NY 13350	N2 1 6 16				
	H G L R				
	FRNT 50.00 DPTH 125.00				
	BANK 193				
	EAST-0358497 NRTH-1528776				
	DEED BOOK 898 PG-544				
	FULL MARKET VALUE	53,936			
			TOTAL TAX ---		1,207.86**
				DATE #1	07/01/15
				AMT DUE	1,207.86
***** 120.24-5-8 *****					
120.24-5-8	208 Caroline St			ACCT 032080730	BILL 223
Brandt Mindy	210 1 Family Res		Village Tax	53,600	1,276.95
208 No Caroline St	Herkimer Centra 213001	13,700			
Herkimer, NY 13350	E2 9 6 23	53,600			
	H L R				
	FRNT 40.00 DPTH 135.00				
	BANK 035				
	EAST-0360114 NRTH-1527262				
	DEED BOOK 853 PG-148				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,276.95**
				DATE #1	07/01/15
				AMT DUE	1,276.95
***** 120.24-2-15 *****					
120.24-2-15	Lou Ambers Dr			ACCT 032020370	BILL 224
Branjen Realty Holdings	311 Res vac land		Village Tax	10,300	245.38
8469 Seneca Turnpike	Herkimer Centra 213001	10,300			
New Hartford, NY 13413	E 26	10,300			
	E2 1 8 26				
	V L L				
	FRNT 50.00 DPTH 110.00				
	EAST-0358718 NRTH-1528287				
	DEED BOOK 1488 PG-549				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		245.38**
				DATE #1	07/01/15
				AMT DUE	245.38

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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			
***** 120.24-2-28 *****						
120.24-2-28	525 Maple Grove Ave		Village Tax	ACCT 032020400	62,000	BILL 225 1,477.07
Branjen Realty Holdings	210 1 Family Res	13,900				
8469 Seneca Turnpike	Herkimer Centra 213001	62,000				
New Hartford, NY 13413	W 11					
	W2 1 8 11					
	H G L R					
	FRNT 50.00 DPTH 115.20					
	EAST-0358781 NRTH-1528375					
	DEED BOOK 1488 PG-549					
	FULL MARKET VALUE	65,957				
			TOTAL TAX ---			1,477.07**
				DATE #1		07/01/15
				AMT DUE		1,477.07
***** 120.24-3-27 *****						
120.24-3-27	426 Margaret St		Village Tax	ACCT 032020100	71,100	BILL 226 1,693.86
Braund Rachel	210 1 Family Res	13,700				
Rice Kenneth A	Herkimer Centra 213001	71,100				
426 Margaret St	E 29					
Herkimer, NY 13350	E2 8 2 29					
	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0359787 NRTH-1528704					
	DEED BOOK 1555 PG-345					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,693.86**
				DATE #1		07/01/15
				AMT DUE		1,693.86
***** 120.23-2-59 *****						
120.23-2-59	708 Walnut St		Village Tax	ACCT 032022920	116,200	BILL 227 2,768.31
Brelinsky William	210 1 Family Res	18,100				
Brelinsky Cynthia	Herkimer Centra 213001	116,200				
708 Walnut St	#32					
Herkimer, NY 13350	N2 1 22 2					
	H G S L R					
	FRNT 101.00 DPTH 110.62					
	EAST-0357673 NRTH-1528037					
	DEED BOOK 00658 PG-00204					
	FULL MARKET VALUE	123,617				
			TOTAL TAX ---			2,768.31**
				DATE #1		07/01/15
				AMT DUE		2,768.31

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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			
***** 120.24-4-54 *****						
120.24-4-54	305 N Bellinger St				ACCT 032007080	BILL 228
Brenchley Robert E	210 1 Family Res	7,300	Village Tax		47,000	1,119.71
305 N Bellinger St	Herkimer Centra 213001					
Herkimer, NY 13350-1815	W2 9 3 11	47,000				
	H L R					
	FRNT 29.70 DPTH 70.00					
	EAST-0360600 NRTH-1527952					
	DEED BOOK 840 PG-525					
	FULL MARKET VALUE	50,000				
			TOTAL TAX ---			1,119.71**
				DATE #1		07/01/15
				AMT DUE		1,119.71
***** 120.25-6-5 *****						
120.25-6-5	117 First Ave				ACCT 032067650	BILL 229
Brewczynski Sonja	210 1 Family Res	8,100	Village Tax		46,400	1,105.42
Lisbeth Steinbichl	Herkimer Centra 213001					
117 First Ave	Life Use Lizbeth Steinbic	46,400				
Herkimer, NY 13350	E2 16 3 14					
	H G L R					
	FRNT 36.00 DPTH 117.50					
PRIOR OWNER ON 3/01/2014	EAST-0361022 NRTH-1526704					
Goss Renate	DEED BOOK 1560 PG-592					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,105.42**
				DATE #1		07/01/15
				AMT DUE		1,105.42
***** 113.73-2-69 *****						
113.73-2-69	534 Francis St				ACCT 032025770	BILL 230
Brewer Beth A	210 1 Family Res	17,700	Village Tax		49,600	1,181.65
Moore Cheryl M	Herkimer Centra 213001					
534 Francis St	#230,231	49,600				
Herkimer, NY 13350	E2 5 12 33,34					
	H G 2 Lots R					
	FRNT 40.00 DPTH 129.00					
	BANK 184					
	EAST-0361314 NRTH-1531216					
	DEED BOOK 1306 PG-836					
	FULL MARKET VALUE	52,766				
			TOTAL TAX ---			1,181.65**
				DATE #1		07/01/15
				AMT DUE		1,181.65

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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		
***** 113.72-3-42.1 *****					
113.72-3-42.1	942 Highland Ave			ACCT 032057510	BILL 231
Brewer Dale	210 1 Family Res		Village Tax	65,200	1,553.30
Brewer Darlene	Herkimer Centra 213001	15,100	XC891 Water relevy	1,302.62 MT M	1,302.62
942 Highland Ave	Rr1 Box 835	65,200			
Herkimer, NY 13350	E2 4 3 2,3				
	H G Apt R L				
	FRNT 135.00 DPTH 110.00				
	EAST-0359239 NRTH-1531584				
	DEED BOOK 1110 PG-663				
	FULL MARKET VALUE	69,362			
			TOTAL TAX ---		2,855.92**
				DATE #1	07/01/15
				AMT DUE	2,855.92
***** 113.81-3-38 *****					
113.81-3-38	205 Steuben St			ACCT 032014250	BILL 232
Brewer John R	210 1 Family Res		Village Tax	70,000	1,667.66
2768 St Rt 51	Herkimer Centra 213001	8,000			
Ilion, NY 13357	#p3	70,000			
	W2 13 3 12				
	H L R				
	FRNT 40.00 DPTH 60.00				
	EAST-0362681 NRTH-1528770				
	DEED BOOK 1472 PG-656				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,667.66**
				DATE #1	07/01/15
				AMT DUE	1,667.66
***** 120.25-5-73 *****					
120.25-5-73	220-22 William St			ACCT 032022440	BILL 233
Brice James Living Or	220 2 Family Res		Village Tax	41,200	981.54
346 Moore Ave	Herkimer Centra 213001	8,200	XC891 Water relevy	190.00 MT M	190.00
Herkimer, NY 13350	W 7	41,200			
	W2 16 8 7				
	H L R				
	FRNT 33.50 DPTH 130.40				
	EAST-0362140 NRTH-1526924				
	DEED BOOK 884 PG-423				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		1,171.54**
				DATE #1	07/01/15
				AMT DUE	1,171.54

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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		

120.26-3-22	346 Moore Ave			120.26-3-22	*****
Brice Living Trust	210 1 Family Res		VET COM CT 41131	ACCT 032022020	BILL 234
346 Moore Ave	Herkimer Centra 213001	16,300	Village Tax	58,000	1,381.77
Herkimer, NY 13350	#28,29	72,100			
	S2 17 9 13,14				
	H G 2L R				
	FRNT 100.00 DPTH 85.20				
	EAST-0364465 NRTH-1527376				
	DEED BOOK 1146 PG-914				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,381.77**
				DATE #1	07/01/15
				AMT DUE	1,381.77

113.81-1-11	503 Dorf St			113.81-1-11	*****
Briggs Brenda A	210 1 Family Res		Village Tax	ACCT 032019170	BILL 235
503 Dorf St	Herkimer Centra 213001	6,000		30,900	736.15
Herkimer, NY 13350	Life Use Walt & Marion Do	30,900			
	W2 5 6 5 W5				
	H L R				
	FRNT 42.50 DPTH 43.40				
	EAST-0361319 NRTH-1529928				
	DEED BOOK 931 PG-327				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		736.15**
				DATE #1	07/01/15
				AMT DUE	736.15

113.81-1-40	513 Prescott St			113.81-1-40	*****
Briggs Edward H	210 1 Family Res		Village Tax	ACCT 032071250	BILL 236
Briggs Martha	Herkimer Centra 213001	9,100		56,800	1,353.18
513 Prescott St	#24	56,800			
Herkimer, NY 13350	W2 5 8 6				
	H G L R				
	FRNT 35.00 DPTH 110.00				
	EAST-0361318 NRTH-1530349				
	DEED BOOK 00628 PG-00597				
	FULL MARKET VALUE	60,426			
			TOTAL TAX ---		1,353.18**
				DATE #1	07/01/15
				AMT DUE	1,353.18

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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			

120.24-3-73	429 N Bellinger St			120.24-3-73	*****	*****
Briggs Edward H Jr	210 1 Family Res		Village Tax	ACCT 032031140	BILL	237
Briggs Debbie L	Herkimer Centra 213001	13,600		67,400		1,605.72
429 N Bellinger St	W 2	67,400				
Herkimer, NY 13350	W2 8 3 2					
	H G S L R					
	FRNT 43.00 DPTH 120.00					
	BANK 720					
	EAST-0360180 NRTH-1528815					
	DEED BOOK 689 PG-482					
	FULL MARKET VALUE	71,702				
			TOTAL TAX ---			1,605.72**
				DATE #1		07/01/15
				AMT DUE		1,605.72

120.33-1-35	429 Mohawk St			120.33-1-35	*****	*****
Brindisi Anthony B	210 1 Family Res		VET WAR C 41122	ACCT 032041370	BILL	238
Brindisi Linda	Herkimer Centra 213001	11,500	Village Tax	63,640		1,516.14
429 Mohawk St	S 4	72,100				
Herkimer, NY 13350	S2 16 12 4					
	H L R					
	FRNT 52.00 DPTH 120.00					
	BANK 035					
	EAST-0360952 NRTH-1525739					
	DEED BOOK 831 PG-72					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,516.14**
				DATE #1		07/01/15
				AMT DUE		1,516.14

113.73-3-12	536 Prescott St			113.73-3-12	*****	*****
Brod Adele	210 1 Family Res		Village Tax	ACCT 032007920	BILL	239
536 Prescott St	Herkimer Centra 213001	13,800		58,700		1,398.45
Herkimer, NY 13350	#13	58,700				
	E2 5 9 11					
	H G S L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0361141 NRTH-1530669					
	DEED BOOK 1402 PG-563					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			1,398.45**
				DATE #1		07/01/15
				AMT DUE		1,398.45

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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			
***** 113.65-2-14 *****						
1077 E German St	210 1 Family Res		VET COM C 41132	ACCT 032010950		BILL 240
113.65-2-14	Herkimer Centra 213001	17,600	VET DIS CT 41141			14,100
Bronson Renee M	merged w-15	82,000	Village Tax	47,400		20,500
Bronson Donald	11-06					
1077 E German St Ext	FRNT 120.20 DPTH 178.60					
Herkimer, NY 13350-9773	ACRES 0.49					
	EAST-0362175 NRTH-1533197					
	DEED BOOK 698 PG-702					
	FULL MARKET VALUE	87,234				
			TOTAL TAX ---			1,129.24**
				DATE #1		07/01/15
				AMT DUE		1,129.24
***** 113.73-2-67 *****						
528-30 Francis St	220 2 Family Res		Village Tax	ACCT 032007260		BILL 241
113.73-2-67	Herkimer Centra 213001	17,600	XC891 Water relevy	79,000		1,882.07
Brothers Four Inc	E 30 31	79,000		306.22	MT M	306.22
100 Bronson St	E2 5 12 30,31					
Syracuse, NY 13205	H 2 Lots R					
	FRNT 80.00 DPTH 127.40					
	EAST-0361426 NRTH-1531155					
	DEED BOOK 00581 PG-00360					
	FULL MARKET VALUE	84,043				
			TOTAL TAX ---			2,188.29**
				DATE #1		07/01/15
				AMT DUE		2,188.29
***** 113.72-2-32 *****						
702 Steuben Rd	210 1 Family Res		Village Tax	ACCT 032013890		BILL 242
113.72-2-32	Herkimer Centra 213001	12,300		67,900		1,617.63
Brough Alexander J	W2 4 8 21,22 #1,2	67,900				
Duratovic Melina	H G 2L TSP R					
702 Steuben Rd	FRNT 154.00 DPTH 111.30					
Herkimer, NY 13350	EAST-0360996 NRTH-1531136					
	DEED BOOK 1551 PG-404					
PRIOR OWNER ON 3/01/2014	FULL MARKET VALUE	72,234				
Doxtater Robert J			TOTAL TAX ---			1,617.63**
				DATE #1		07/01/15
				AMT DUE		1,617.63

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.33-1-44 *****						
120.33-1-44	419-21 Mohawk St			ACCT 032012330		BILL 243
Brown Jason	230 3 Family Res		Village Tax	81,400		1,939.25
421 Mohawk St	Herkimer Centra 213001	10,000	XC891 Water relevy	945.60	MT M	945.60
Herkimer, NY 13350-2216	#p8	81,400				
	S2 16 13 1A					
	H G L R					
	FRNT 51.90 DPTH 123.70					
	BANK 176					
	EAST-0361043 NRTH-1525884					
	DEED BOOK 897 PG-427					
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---			2,884.85**
				DATE #1		07/01/15
				AMT DUE		2,884.85
***** 113.72-3-33 *****						
113.72-3-33	912 Highland Ave			ACCT 032065790		BILL 244
Brown John E	220 2 Family Res		Village Tax	36,800		876.71
912 Highland Ave	Herkimer Centra 213001	11,100	XC891 Water relevy	918.22	MT M	918.22
Herkimer, NY 13350	#54	36,800				
	E2 4 3 17					
	H S L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0359839 NRTH-1531188					
	DEED BOOK 701 PG-579					
	FULL MARKET VALUE	39,149				
			TOTAL TAX ---			1,794.93**
				DATE #1		07/01/15
				AMT DUE		1,794.93
***** 120.24-5-22 *****						
120.24-5-22	213 Margaret St			ACCT 032032790		BILL 245
Brown Pamela A	210 1 Family Res		Village Tax	66,700		1,589.04
Brown Daniel T	Herkimer Centra 213001	13,000				
213 Margaret St	W 10	66,700				
Herkimer, NY 13350	W2 9 6 10					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360218 NRTH-1527343					
	DEED BOOK 847 PG-208					
	FULL MARKET VALUE	70,957				
			TOTAL TAX ---			1,589.04**
				DATE #1		07/01/15
				AMT DUE		1,589.04

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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			

120.33-2-23	229 W Smith St		VET COM C 41132	120.33-2-23	ACCT 032053160	BILL 246
Brown Rosemarie	210 1 Family Res		Village Tax		28,800	686.12
Brown Thomas J	Herkimer Centra 213001	12,700				
Attn: Rosmarie Brown	Life Use Rosemarie Brown	38,400				
229 W Smith St	S2 16 15 5 S 5					
Herkimer, NY 13350	H G L R					
	FRNT 38.40 DPTH 206.40					
	BANK 035					
	EAST-0361695 NRTH-1526188					
	DEED BOOK 862 PG-284					
	FULL MARKET VALUE	40,851				
			TOTAL TAX ---			686.12**
				DATE #1		07/01/15
				AMT DUE		686.12

113.73-3-40	404 E German St		Village Tax	113.73-3-40	ACCT 032050580	BILL 247
Brown Thomas	210 1 Family Res	13,700			63,900	1,522.33
PO Box 56	Herkimer Centra 213001	63,900				
Herkimer, NY 13350	#78					
	S2 10 5 2					
	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0361841 NRTH-1530625					
	DEED BOOK 1497 PG-461					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,522.33**
				DATE #1		07/01/15
				AMT DUE		1,522.33

120.23-2-55	717 Johnson Ave		VET COM C 41132	120.23-2-55	ACCT 032060060	BILL 248
Brown Thomas A	210 1 Family Res	18,100	Village Tax		97,100	2,313.28
Brown Arthur	Herkimer Centra 213001	111,200				
Attn: Arthur Brown	E2 1 22 6					
717 Johnson Ave	H G S L R					
Herkimer, NY 13350	FRNT 120.00 DPTH 92.50					
	EAST-0357369 NRTH-1528145					
	DEED BOOK 932 PG-118					
	FULL MARKET VALUE	118,298				
			TOTAL TAX ---			2,313.28**
				DATE #1		07/01/15
				AMT DUE		2,313.28

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OWNERS NAME SEQUENCE
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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			

113.81-2-5	322 Lansing St			113.81-2-5	63,900	1,522.33
Brown Timothy J	210 1 Family Res	11,400	Village Tax	ACCT 032017280		BILL 249
Brown Julia M	Herkimer Centra 213001					
322 Lansing St	S 7	63,900				
Herkimer, NY 13350	S2 10 6 7					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361980 NRTH-1530227					
	DEED BOOK 681 PG-937					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,522.33**
				DATE #1		07/01/15
				AMT DUE		1,522.33

113.81-3-76	408 Folts St			113.81-3-76	54,400	1,296.01
Brucker Anna	210 1 Family Res	14,200	Village Tax	ACCT 032007740		BILL 250
Brucker Juliana	Herkimer Centra 213001					
408 Folts St	S 3	54,400				
Herkimer, NY 13350	S2 13 5 3					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0363000 NRTH-1529311					
	DEED BOOK 00606 PG-00192					
	FULL MARKET VALUE	57,872				
			TOTAL TAX ---			1,296.01**
				DATE #1		07/01/15
				AMT DUE		1,296.01

120.25-5-47	212 Dewey Ave			120.25-5-47	40,200	957.71
Brunet Donald	210 1 Family Res	7,100	Village Tax	ACCT 032004590		BILL 251
212 Dewey Ave	Herkimer Centra 213001		XC891 Water relevy			
Herkimer, NY 13350	W 10A	40,200		808.23 MT M		808.23
	W2 16 7 10A					
	H L R					
	FRNT 31.00 DPTH 105.00					
	EAST-0361824 NRTH-1526907					
	DEED BOOK 1192 PG-856					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			1,765.94**
				DATE #1		07/01/15
				AMT DUE		1,765.94

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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		
***** 113.81-3-67 *****					
208 Harter St				ACCT 032073110	BILL 252
113.81-3-67	210 1 Family Res		Village Tax	40,100	955.33
Brutskaya Nikolay	Herkimer Centra 213001	14,000			
Brutskaya Raisa	E 10	40,100			
208 Harter St	E2 13 5 10				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 147.00				
	EAST-0363119 NRTH-1529011				
	DEED BOOK 794 PG-458				
	FULL MARKET VALUE	42,660			
			TOTAL TAX ---		955.33**
				DATE #1	07/01/15
				AMT DUE	955.33
***** 113.79-2-2 *****					
920 Westwood Dr				ACCT 032003780	BILL 253
113.79-2-2	210 1 Family Res		Village Tax	115,000	2,739.72
Brutsky Sergey	Herkimer Centra 213001	21,600			
#58	E2 1B 3 1	115,000			
920 Westwood Dr	H G S L R				
Herkimer, NY 213001	FRNT 162.00 DPTH 110.50				
	EAST-0355018 NRTH-1528950				
	DEED BOOK 1547 PG-816				
	FULL MARKET VALUE	122,340			
			TOTAL TAX ---		2,739.72**
				DATE #1	07/01/15
				AMT DUE	2,739.72
***** 113.80-1-65 *****					
Henry St				ACCT 032039390	BILL 254
113.80-1-65	210 1 Family Res		Village Tax	95,600	2,277.54
Bryant James F	Herkimer Centra 213001	32,900			
Bryant Cheryl L	E 2	95,600			
1 West Hill Ter	E2 3 3 2				
Herkimer, NY 13350	H G L R				
	FRNT 93.00 DPTH 219.00				
	EAST-0359588 NRTH-1529400				
	DEED BOOK 871 PG-140				
	FULL MARKET VALUE	101,702			
			TOTAL TAX ---		2,277.54**
				DATE #1	07/01/15
				AMT DUE	2,277.54

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.72-3-21 *****						
113.72-3-21	1 Dayton Pl				ACCT 032008820	BILL 256
Bubb Christopher R	210 1 Family Res		Village Tax		83,000	1,977.37
1 Dayton Pl	Herkimer Centra 213001	13,600				
Herkimer, NY 13350	#88	83,000				
	N2 4 5 20					
	H G L R					
	FRNT 74.00 DPTH 129.00					
	EAST-0360737 NRTH-1530668					
	DEED BOOK 1296 PG-177					
	FULL MARKET VALUE	88,298				
			TOTAL TAX ---			1,977.37**
				DATE #1		07/01/15
				AMT DUE		1,977.37
***** 120.24-7-33 *****						
120.24-7-33	314 Marion St				ACCT 032008010	BILL 256
Buchmeier Werner	210 1 Family Res		Village Tax		61,800	1,472.30
Buchmeier Mary R	Herkimer Centra 213001	13,900				
314 Marion St	E 19	61,800				
Herkimer, NY 13350	W2 7 5 19					
	H G L R					
	FRNT 47.20 DPTH 126.00					
	EAST-0359635 NRTH-1527618					
	DEED BOOK 00534 PG-00121					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,472.30**
				DATE #1		07/01/15
				AMT DUE		1,472.30
***** 120.24-5-76 *****						
120.24-5-76	214-16 N Bellinger St				ACCT 032071670	BILL 257
Buddle Elizabeth A	220 2 Family Res		Village Tax		62,200	1,481.83
214-16 N Bellinger St	Herkimer Centra 213001	14,700				
Herkimer, NY 13350	E 20	62,200				
	E2 9 9 20					
	H Apt Lr					
	FRNT 50.00 DPTH 120.11					
	EAST-0360849 NRTH-1527758					
	DEED BOOK 837 PG-8					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---			1,481.83**
				DATE #1		07/01/15
				AMT DUE		1,481.83

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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			

120.25-3-5	201 King St			120.25-3-5	61,700	1,469.92
Buffalo Beacon Corp	220 2 Family Res	8,000	Village Tax	ACCT 032050670		BILL 258
Jacqueline Nicaastro	Herkimer Centra 213001					1,469.92
3131 Sheridan Dr Ste 106	E 1	61,700				
Amherst, NY 14226	E2 17 4 1					
	H L R					
	FRNT 41.00 DPTH 82.00					
	EAST-0363399 NRTH-1527761					
	DEED BOOK 1418 PG-888					
	FULL MARKET VALUE	65,638				
			TOTAL TAX ---			1,469.92**
				DATE #1		07/01/15
				AMT DUE		1,469.92

120.25-4-10	210 S Main			120.25-4-10	100,000	2,382.37
Buffalo Beacon Corp	481 Att row bldg	8,100	Village Tax	ACCT 032062460		BILL 259
Jacqueline Nicaastro	Herkimer Centra 213001	100,000				2,382.37
3131 Sheridan Dr Ste 106	W 7					
Amherst, NY 14226	W2 16 9 7					
	Blk & L M					
	FRNT 31.00 DPTH 82.00					
	EAST-0362330 NRTH-1527243					
	DEED BOOK 1418 PG-885					
	FULL MARKET VALUE	106,383				
			TOTAL TAX ---			2,382.37**
				DATE #1		07/01/15
				AMT DUE		2,382.37

113.82-2-44	201 Malcom St			113.82-2-44	48,900	1,164.98
Bukay Ann	210 1 Family Res	13,700	Village Tax	ACCT 032075000		BILL 260
201 Malcolm St	Herkimer Centra 213001	48,900				1,164.98
Herkimer, NY 13350	#37					
	W2 14 2 19A					
	H G L R					
	FRNT 75.00 DPTH 73.90					
	EAST-0364383 NRTH-1529254					
	DEED BOOK 00649 PG-00193					
	FULL MARKET VALUE	52,021				
			TOTAL TAX ---			1,164.98**
				DATE #1		07/01/15
				AMT DUE		1,164.98

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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			
***** 113.82-2-21 *****						
113.82-2-21	Esther St				ACCT 032075030	BILL 261
Bukay Ann J	311 Res vac land		Village Tax		9,600	228.71
201 Malcom St	Herkimer Centra 213001	9,600				
Herkimer, NY 13350	#38	9,600				
	E2 14 2 19B					
	V L L					
	FRNT 73.00 DPTH 91.00					
	EAST-0364315 NRTH-1529265					
	DEED BOOK 780 PG-309					
	FULL MARKET VALUE	10,213				
			TOTAL TAX ---			228.71**
				DATE #1		07/01/15
				AMT DUE		228.71
***** 113.82-2-22 *****						
113.82-2-22	204 Esther St				ACCT 032014160	BILL 262
Bukay Ann J	311 Res vac land		Village Tax		11,100	264.44
201 Malcolm St	Herkimer Centra 213001	11,100				
Herkimer, NY 13350	#35,36	11,100				
	E2 14 2 20,21					
	2v Lots L					
	FRNT 86.00 DPTH 111.00					
	EAST-0364246 NRTH-1529294					
	DEED BOOK 780 PG-309					
	FULL MARKET VALUE	11,809				
			TOTAL TAX ---			264.44**
				DATE #1		07/01/15
				AMT DUE		264.44
***** 120.25-6-36 *****						
120.25-6-36	N Prospect St				ACCT 032041460	BILL 263
Bull Bros Inc	486 Mini-mart		Village Tax		1100,000	26,206.04
2145 Dewyer Ave Ste B	Herkimer Centra 213001	412,000				
Utica, NY 13501	merge w/ 33 34 35 2006	1100,000				
	W2 16 4 18,19					
	Gas Sta/minimart					
	FRNT 135.00 DPTH 286.00					
	EAST-0361792 NRTH-1527175					
	DEED BOOK 866 PG-521					
	FULL MARKET VALUE	1170,213				
			TOTAL TAX ---			26,206.04**
				DATE #1		07/01/15
				AMT DUE		26,206.04

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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		
***** 120.33-1-1 *****					
120.33-1-1	State St			ACCT 032068610	BILL 264
Bull Bros Inc	426 Fast food		Village Tax	375,000	8,933.88
2145 Dewyer Ave Ste B	Herkimer Centra 213001	257,500			
Utica, NY 13501	S 1 24	375,000			
	S2 16 2 1,24				
	Fastfood/Drive thru				
	FRNT 173.12 DPTH 152.00				
	EAST-0360597 NRTH-1526596				
	DEED BOOK 881 PG-227				
	FULL MARKET VALUE	398,936			
			TOTAL TAX ---		8,933.88**
				DATE #1	07/01/15
				AMT DUE	8,933.88
***** 120.23-1-32 *****					
120.23-1-32	905 Meadow Ln			ACCT 032065010	BILL 265
Bullis Gene R	210 1 Family Res		Village Tax	97,400	2,320.43
905 Meadow Ln	Herkimer Centra 213001	18,600			
Herkimer, NY 13350	#73	97,400			
	S2 1A 1 2				
	H G L R				
	FRNT 115.50 DPTH 116.80				
	BANK 035				
	EAST-0356430 NRTH-1527542				
	DEED BOOK 769 PG-143				
	FULL MARKET VALUE	103,617			
			TOTAL TAX ---		2,320.43**
				DATE #1	07/01/15
				AMT DUE	2,320.43
***** 120.24-4-3 *****					
120.24-4-3	318 Caroline St			ACCT 032035880	BILL 266
Bumbury Joan	210 1 Family Res		Village Tax	56,700	1,350.80
Bumbury-Samuels Terry Ann	Herkimer Centra 213001	8,500	XC891 Water relevy	1,204.94	1,204.94
854 E 51st St	E 20	56,700			
Brooklyn, NY 11203	E2 9 1 20				
	H G L R				
	FRNT 48.00 DPTH 55.90				
	EAST-0359801 NRTH-1527907				
	DEED BOOK 1188 PG-805				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		2,555.74**
				DATE #1	07/01/15
				AMT DUE	2,555.74

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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			

120.24-3-25	423 Margaret St			120.24-3-25	ACCT 032049320	BILL 267
Bunce David	210 1 Family Res		Village Tax		73,100	1,741.51
Bunce Teresa L	Herkimer Centra 213001	15,500				
423 Margaret St	W 3	73,100				
Herkimer, NY 13350	W2 8 1 3					
	H G L R					
	FRNT 62.75 DPTH 120.00					
	BANK 035					
	EAST-0359663 NRTH-1528573					
	DEED BOOK 834 PG-640					
	FULL MARKET VALUE	77,766				
			TOTAL TAX ---			1,741.51**
				DATE #1		07/01/15
				AMT DUE		1,741.51

120.24-5-64	201 N Bellinger St			120.24-5-64	ACCT 032079350	BILL 268
Burdick Joseph R	210 1 Family Res	14,200	Village Tax		68,600	1,634.30
Burdick Mary M	Herkimer Centra 213001	68,600	XC891 Water relevy		371.31 MT M	371.31
201 N Bellinger St	W 7					
Herkimer, NY 13350	W2 9 8 7					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360815 NRTH-1527417					
	DEED BOOK 00637 PG-00112					
	FULL MARKET VALUE	72,979				
			TOTAL TAX ---			2,005.61**
				DATE #1		07/01/15
				AMT DUE		2,005.61

120.25-5-22	216 W Smith St			120.25-5-22	ACCT 032081690	BILL 269
Burns James	210 1 Family Res	8,700	Village Tax		26,300	626.56
Burns Victoria J	Herkimer Centra 213001	26,300				
216 W Smith St	N2 16 7 24					
Herkimer, NY 13350	H L R					
	FRNT 32.00 DPTH 140.00					
	EAST-0361791 NRTH-1526470					
	DEED BOOK 1472 PG-889					
	FULL MARKET VALUE	27,979				
			TOTAL TAX ---			626.56**
				DATE #1		07/01/15
				AMT DUE		626.56

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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			
***** 120.24-3-8 *****						
120.24-3-8	414 Caroline St			ACCT 032054630	BILL	270
Burns Jeff	210 1 Family Res		Village Tax	65,400		1,558.07
332 Brockway Rd	Herkimer Centra 213001	13,600	XC891 Water relevy	509.84 MT M		509.84
Frankfort, NY 13440	E 20	65,400				
	E2 8 1 20					
	H G L R					
	FRNT 50.00 DPTH 106.30					
	EAST-0359672 NRTH-1528285					
	DEED BOOK 863 PG-663					
	FULL MARKET VALUE	69,574				
			TOTAL TAX ---			2,067.91**
				DATE #1		07/01/15
				AMT DUE		2,067.91
***** 113.73-2-43 *****						
113.73-2-43	531 W Lake Ave			ACCT 032007590	BILL	271
Burns Vickie	210 1 Family Res		Village Tax	45,300		1,079.21
531 W Lake Ave	Herkimer Centra 213001	14,400	XC891 Water relevy	853.06 MT M		853.06
Herkimer, NY 13350	#13	45,300				
	W2 5 12 7					
	H G Tsp L R					
	FRNT 50.00 DPTH 125.00					
	BANK 023					
	EAST-0361396 NRTH-1531324					
	DEED BOOK 911 PG-569					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,932.27**
				DATE #1		07/01/15
				AMT DUE		1,932.27
***** 120.23-1-72 *****						
120.23-1-72	701 Park Lane Dr			ACCT 032049110	BILL	272
Burrello Martin A	210 1 Family Res		Village Tax	120,200		2,863.61
Burrello Esther A	Herkimer Centra 213001	19,300				
701 Park Lane Dr	#43	120,200				
Herkimer, NY	W2 1 19 17					
	H G L R					
	FRNT 80.00 DPTH 182.72					
	BANK 720					
	EAST-0357161 NRTH-1527670					
	DEED BOOK 945 PG-595					
	FULL MARKET VALUE	127,872				
			TOTAL TAX ---			2,863.61**
				DATE #1		07/01/15
				AMT DUE		2,863.61

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.25-3-7	310 Eastern Ave			120.25-3-7	ACCT 032041310	BILL 273
Burris Melissa L	210 1 Family Res		Village Tax		51,500	1,226.92
Sheffler Clayton Jr	Herkimer Centra 213001	11,500				
310 Eastern Ave	#6	51,500				
Herkimer, NY 13350	S2 17 4 3					
	H L R					
	FRNT 50.00 DPTH 122.50					
PRIOR OWNER ON 3/01/2014	EAST-0363516 NRTH-1527768					
Miller Paul C II	DEED BOOK 1543 PG-172					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,226.92**
				DATE #1		07/01/15
				AMT DUE		1,226.92

113.81-6-28	336 N Prospect St			113.81-6-28	ACCT 032004530	BILL 274
Burroughs Rose	220 2 Family Res		Village Tax		53,600	1,276.95
272 Millers Grove Rd	Herkimer Centra 213001	10,300				
Frankfort, NY 13340	#p20	53,600				
	E2 9 5 1					
	H L R					
	FRNT 31.50 DPTH 82.00					
	EAST-0360981 NRTH-1528644					
	DEED BOOK 1236 PG-479					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,276.95**
				DATE #1		07/01/15
				AMT DUE		1,276.95

120.25-4-50	217 S Main St			120.25-4-50	ACCT 032022650	BILL 275
Button Jessica	481 Att row bldg		Village Tax		47,900	1,141.15
4166 Acme Rd	Herkimer Centra 213001	5,400				
Frankfort, NY 13340	E 26	47,900				
	E2 16 11 26					
	Blk & L M					
	FRNT 30.00 DPTH 103.00					
PRIOR OWNER ON 3/01/2014	EAST-0362507 NRTH-1527258					
Bunce David R	DEED BOOK 1535 PG-213					
	FULL MARKET VALUE	50,957				
			TOTAL TAX ---			1,141.15**
				DATE #1		07/01/15
				AMT DUE		1,141.15

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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			
***** 113.81-2-49 *****						
113.81-2-49	Harter St		Village Tax	ACCT 032028380	235,000	5,598.56
C. Vogel Inc	444 Lumber yd/ml	40,000				276
PO Box 376	Herkimer Centra 213001	235,000				5,598.56
New Hartford, NY 13413	Bargain Outlet					
	E2 10 14 2B					
	Bldgs L C					
	ACRES 2.09					
	EAST-0362740 NRTH-1529757					
	DEED BOOK 1428 PG-388					
	FULL MARKET VALUE	250,000				
			TOTAL TAX ---			5,598.56**
				DATE #1		07/01/15
				AMT DUE		5,598.56
***** 120.24-1-10 *****						
120.24-1-10	708 W German St		VET WAR C 41122	ACCT 032083140	82,140	1,956.88
Cain John Paul	210 1 Family Res	19,800	Village Tax			277
Cain Mary	Herkimer Centra 213001	90,600				8,460
708 W German St	N 6					
Herkimer, NY 13350	N2 1 10 6					
	H G L R					
	FRNT 60.00 DPTH 240.00					
	EAST-0358376 NRTH-1527445					
	DEED BOOK 706 PG-480					
	FULL MARKET VALUE	96,383				
			TOTAL TAX ---			1,956.88**
				DATE #1		07/01/15
				AMT DUE		1,956.88
***** 113.81-1-73 *****						
113.81-1-73	301 1/2 Lansing St		Village Tax	ACCT 032070560	51,800	1,234.07
Caiola Brittany	210 1 Family Res	6,800				278
301 1/2 Lansing St	Herkimer Centra 213001	51,800				1,234.07
Herkimer, NY 13350	E 27					
	E2 10 4 27					
	H G L R					
	FRNT 34.00 DPTH 80.00					
	EAST-0361649 NRTH-1529927					
	DEED BOOK 1298 PG-662					
	FULL MARKET VALUE	55,106				
			TOTAL TAX ---			1,234.07**
				DATE #1		07/01/15
				AMT DUE		1,234.07

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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			
***** 120.25-1-43 *****						
120.25-1-43	113 N Main St			ACCT 032041250	BILL 279	
Caiola Peter	283 Res w/Comuse		VET WAR C 41122		8,460	
113 N Main St	Herkimer Centra 213001	25,800	Village Tax		79,140	1,885.41
Herkimer, NY 13350	W 11	87,600				
	W2 9 14 11					
	Blk & L M					
	FRNT 27.00 DPTH 117.00					
	EAST-0361989 NRTH-1527703					
	DEED BOOK 1508 PG-29					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			1,885.41**
				DATE #1		07/01/15
				AMT DUE		1,885.41
***** 120.24-2-73 *****						
120.24-2-73	413 1/2 N Caroline St			ACCT 032034320	BILL 280	
Caldwell Frank	210 1 Family Res		Village Tax		43,300	1,031.57
Assaro Margaret	Herkimer Centra 213001	6,900				
415 No Caroline St	W2 7 2 1A	43,300				
Herkimer, NY 13350	H L S R					
	FRNT 42.00 DPTH 44.00					
	EAST-0359437 NRTH-1528207					
	DEED BOOK 888 PG-90					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,031.57**
				DATE #1		07/01/15
				AMT DUE		1,031.57
***** 120.24-2-74 *****						
120.24-2-74	415 Caroline St			ACCT 032015120	BILL 281	
Caldwell Frank	210 1 Family Res		Village Tax		82,200	1,958.31
Attn: Margaret Asaro	Herkimer Centra 213001	10,900				
415 No Caroline St	Life Use Margaret Asaro	82,200				
Herkimer, NY 13350	W2 7 2 7					
	H L R					
	FRNT 42.00 DPTH 76.00					
	EAST-0322611 NRTH-1103604					
	DEED BOOK 888 PG-90					
	FULL MARKET VALUE	87,447				
			TOTAL TAX ---			1,958.31**
				DATE #1		07/01/15
				AMT DUE		1,958.31

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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			
***** 120.34-1-8 *****						
120.34-1-8	413 S Washington St			ACCT 032001800	BILL 282	
Caldwell Frank	210 1 Family Res		Village Tax	9,100	216.80	
415 N Caroline St	Herkimer Centra 213001	9,000				
Herkimer, NY 13350	E2 21 1 26B	9,100				
	H L R					
	FRNT 30.00 DPTH 160.00					
	EAST-0363583 NRTH-1525962					
	DEED BOOK 1105 PG-279					
	FULL MARKET VALUE	9,681				
			TOTAL TAX ---			216.80**
				DATE #1	07/01/15	
				AMT DUE	216.80	
***** 120.24-7-59 *****						
120.24-7-59	212 Marion St			ACCT 032045960	BILL 283	
Calenzo David L	210 1 Family Res		VET COM C 41132		14,100	
Calenzo Palma A	Herkimer Centra 213001	14,100	VET DIS CT 41141		28,200	
212 Marion St	E 19	72,100	Village Tax			709.95
Herkimer, NY 13350	E2 7 9 19			29,800		
	H G L R					
	FRNT 46.50 DPTH 126.00					
	EAST-0359830 NRTH-1527135					
	DEED BOOK 00635 PG-00055					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			709.95**
				DATE #1	07/01/15	
				AMT DUE	709.95	
***** 113.80-1-64 *****						
113.80-1-64	539 Renwick Ave			ACCT 032027870	BILL 284	
Calhoun James P	210 1 Family Res		VET COM C 41132		14,100	
Calhoun Sally M	Herkimer Centra 213001	23,300	Village Tax			1,307.92
539 Renwick Ave	#10,11	69,000		54,900		
Herkimer, NY 13350	W2 3 4 1					
	H S L R					
	FRNT 39.00 DPTH 168.00					
	EAST-0359722 NRTH-1529458					
	DEED BOOK 851 PG-600					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			1,307.92**
				DATE #1	07/01/15	
				AMT DUE	1,307.92	

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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			
***** 120.25-3-6 *****						
120.25-3-6	308 Eastern Ave		AGED-ALL 41800	ACCT 032012750	21,650	285
Caliguire Genevieve	220 2 Family Res	7,800	Village Tax			515.78
308 Eastern Ave	Herkimer Centra 213001	43,300				
Herkimer, NY 13350	S 2					
	S2 17 4 2					
	H Apt Glr					
	FRNT 48.00 DPTH 80.00					
	EAST-0363464 NRTH-1527764					
	DEED BOOK 00631 PG-00200					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			515.78**
				DATE #1		07/01/15
				AMT DUE		515.78
***** 120.25-3-20 *****						
120.25-3-20	203-05 King St		Village Tax	ACCT 032011400	5,600	286
Caliguire Genevieve	311 Res vac land	5,600				133.41
308 Eastern Ave	Herkimer Centra 213001	5,600				
Herkimer, NY 13350-2403	E 52					
	E2 17 4 52					
	V Lot					
	FRNT 41.00 DPTH 77.00					
	EAST-0363420 NRTH-1527726					
	DEED BOOK 699 PG-612					
	FULL MARKET VALUE	5,957				
			TOTAL TAX ---			133.41**
				DATE #1		07/01/15
				AMT DUE		133.41
***** 113.82-2-65 *****						
113.82-2-65	608 Malcolm St		Village Tax	ACCT 032081960	49,400	287
Caliguire James A	210 1 Family Res	15,500				1,176.89
Caliguire Martha J	Herkimer Centra 213001	49,400				
608 Malcolm St	S 2 3 4					
Herkimer, NY 13350	S2 14 7 2,3,4					
	H G 3L R					
	FRNT 120.00 DPTH 162.00					
	EAST-0364639 NRTH-1529254					
	DEED BOOK 682 PG-920					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,176.89**
				DATE #1		07/01/15
				AMT DUE		1,176.89

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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		
***** 120.24-1-33 *****					
120.24-1-33	705 W Walnut St			ACCT 032020730	BILL 288
Caliguire Jr Trust Vincent J	210 1 Family Res		Village Tax	137,300	3,270.99
9650 S Ocean Dr Apt 407	Herkimer Centra 213001	18,200			
Jenson, FL 34957	E2 1 13 10	137,300			
	H G S Cp L R				
	FRNT 113.62 DPTH 115.00				
	EAST-0357918 NRTH-1528033				
	DEED BOOK 932 PG-357				
	FULL MARKET VALUE	146,064			
			TOTAL TAX ---		3,270.99**
				DATE #1	07/01/15
				AMT DUE	3,270.99
***** 120.25-1-63 *****					
120.25-1-63	115 N Prospect St			ACCT 032080070	BILL 289
Caliguire Jr Trust Vincent J	220 2 Family Res		Village Tax	63,900	1,522.33
9650 S Ocean Dr Apt 407	Herkimer Centra 213001	12,100			
Jenson Beach, FL 34957	W 3	63,900			
	W2 9 13 3				
	H G L R				
	FRNT 33.00 DPTH 214.00				
	EAST-0361499 NRTH-1527514				
	DEED BOOK 932 PG-361				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,522.33**
				DATE #1	07/01/15
				AMT DUE	1,522.33
***** 120.33-3-76 *****					
120.33-3-76	308 S Main St			ACCT 032009150	BILL 290
Caliguire Laura	210 1 Family Res		Village Tax	58,700	1,398.45
Caliguire F	Herkimer Centra 213001	9,700			
308 S Main St	7-1	58,700			
Herkimer, NY 13350	W2 16 18 9,7-1				
	H G L R				
	FRNT 50.00 DPTH 90.50				
	EAST-0362721 NRTH-1526625				
	DEED BOOK 00634 PG-00014				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,398.45**
				DATE #1	07/01/15
				AMT DUE	1,398.45

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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		

120.23-2-3	811 Ronald St			120.23-2-3	*****
Caliguire Marc	210 1 Family Res		Village Tax	ACCT 032038100	BILL 291
811 Ronald St	Herkimer Centra 213001	18,700		123,900	2,951.75
Herkimer, NY 13350	#89	123,900			
	W2 1 26 4				
	H G & Lot R				
	FRNT 102.38 DPTH 120.58				
	EAST-0357395 NRTH-1528614				
	DEED BOOK 1293 PG-146				
	FULL MARKET VALUE	131,809			
			TOTAL TAX ---		2,951.75**
				DATE #1	07/01/15
				AMT DUE	2,951.75

113.72-3-22	Charles St			113.72-3-22	*****
Caliguire Marc D	312 Vac w/imprv		Village Tax	ACCT 032036060	BILL 292
Caliguire Patricia R	Herkimer Centra 213001	12,400		13,400	319.24
3 Charles St	S 1	13,400			
Herkimer, NY 13350	S2 4 5 1				
	G & Lot				
	FRNT 200.00 DPTH 155.00				
	BANK 023				
	EAST-0360621 NRTH-1530725				
	DEED BOOK 823 PG-241				
	FULL MARKET VALUE	14,255			
			TOTAL TAX ---		319.24**
				DATE #1	07/01/15
				AMT DUE	319.24

120.24-3-18	405 Margaret St			120.24-3-18	*****
Caliguire Mario J	210 1 Family Res		VET COM CT 41131	ACCT 032009270	BILL 293
Caliguire Rebecca M	Herkimer Centra 213001	14,200	Village Tax	58,700	14,100
405 Margaret St	W 10	72,800			1,398.45
Herkimer, NY 13350	W2 8 1 10				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359790 NRTH-1528288				
	DEED BOOK 00566 PG-00169				
	FULL MARKET VALUE	77,447			
			TOTAL TAX ---		1,398.45**
				DATE #1	07/01/15
				AMT DUE	1,398.45

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

113.72-3-27	3 Charles St		Village Tax	113.72-3-27	84,300	2,008.34
Caliguire Patricia R	210 1 Family Res	14,300		ACCT 032036090		BILL 294
3 Charles St	Herkimer Centra 213001					2,008.34
Herkimer, NY 13350	N 25	84,300				
	N2 4 3 25					
	H L R					
	FRNT 52.00 DPTH 214.00					
	BANK 023					
	EAST-0360427 NRTH-1530842					
	DEED BOOK 1432 PG-721					
	FULL MARKET VALUE	89,681				
			TOTAL TAX ---			2,008.34**
				DATE #1		07/01/15
				AMT DUE		2,008.34

120.25-1-65	NW Albany St		Village Tax	120.25-1-65	1,000	23.82
Caliguire Vincent	311 Res vac land	1,000		ACCT 032033360		BILL 295
9650 S Ocean Dr Apt 407	Herkimer Centra 213001					23.82
Jenson Beach, FL 34957	N 28C	1,000				
	N2 9 13 28C					
	V L L					
	FRNT 94.60 DPTH 30.00					
	EAST-0361470 NRTH-1527460					
	DEED BOOK 00662 PG-00871					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			23.82**
				DATE #1		07/01/15
				AMT DUE		23.82

113.80-1-33.1	501 N Main St		Village Tax	113.80-1-33.1	145,000	3,454.43
Calli Robert	210 1 Family Res	19,400		ACCT 032026850		BILL 296
Calli Lisa	Herkimer Centra 213001	145,000				3,454.43
501 N Main St	#12					
Herkimer, NY 13350	W2 5 2 11					
	H G L R					
	FRNT 153.00 DPTH 117.00					
	EAST-0360727 NRTH-1529610					
	DEED BOOK 1487 PG-101					
	FULL MARKET VALUE	154,255				
			TOTAL TAX ---			3,454.43**
				DATE #1		07/01/15
				AMT DUE		3,454.43

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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			

113.73-3-20	517 Francis St		VET COM CT 41131	113.73-3-20	14,100	297
Camardello Lura A	210 1 Family Res		Village Tax	ACCT 032009360		BILL 297
Camardello Todd W	Herkimer Centra 213001	22,400			73,000	1,739.13
517 Francis St	cons w/113.73-3-66	87,100				
Herkimer, NY 13350	W2 5 11 8					
	H G L R					
PRIOR OWNER ON 3/01/2014	FRNT 143.00 DPTH 90.15					
Carmardello Lura A	ACRES 0.30					
	EAST-0361467 NRTH-1530939					
	DEED BOOK 1550 PG-839					
	FULL MARKET VALUE	92,660				
			TOTAL TAX ---			1,739.13**
				DATE #1		07/01/15
				AMT DUE		1,739.13

120.24-8-14	809 Bellinger Ave		Village Tax	120.24-8-14		298
Campagna Eugene J	210 1 Family Res	14,200		ACCT 032050490		BILL 298
Campagna Sue C	Herkimer Centra 213001	71,100			71,100	1,693.86
809 Bellinger Ave	#86					
Herkimer, NY 13350	S2 7 7 2					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359246 NRTH-1527108					
	DEED BOOK 00611 PG-00360					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,693.86**
				DATE #1		07/01/15
				AMT DUE		1,693.86

113.80-2-54	442 N Prospect St		Village Tax	113.80-2-54		299
Canary Irrevocable Trust Carol	210 1 Family Res	12,100		ACCT 032064590		BILL 299
412 N Main St	Herkimer Centra 213001	59,700			59,700	1,422.27
Herkimer, NY 13350	E 36					
	E2 8 5 36					
	H L R					
PRIOR OWNER ON 3/01/2014	FRNT 40.00 DPTH 109.00					
Canary Carolyn J	EAST-0360571 NRTH-1529263					
	DEED BOOK 1529 PG-136					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,422.27**
				DATE #1		07/01/15
				AMT DUE		1,422.27

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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			

113.81-5-12	412 N Main St				113.81-5-12	*****
Canary Irrevocable Trust Carol	210 1 Family Res		Village Tax	ACCT 032077760		BILL 300
Marsden Janice	Herkimer Centra 213001	15,700		81,200		1,934.48
412 N Main St	E 25	81,200				
Herkimer, NY 13350	E2 10 1 25					
	H G L R					
	FRNT 55.00 DPTH 141.00					
PRIOR OWNER ON 3/01/2014	EAST-0361256 NRTH-1529178					
Canary Carolyn J	DEED BOOK 1529 PG-136					
	FULL MARKET VALUE	86,383				
			TOTAL TAX ---			1,934.48**
				DATE #1		07/01/15
				AMT DUE		1,934.48

120.24-8-12	805 Bellinger Ave				120.24-8-12	*****
Canastar Patrick	210 1 Family Res		Village Tax	ACCT 032008700		BILL 301
Canastar Amanda	Herkimer Centra 213001	14,200		67,000		1,596.19
805 Bellinger Ave	S 4	67,000				
Herkimer, NY	S2 7 7 4					
	H G Sp L					
	FRNT 50.00 DPTH 120.00					
	EAST-0359327 NRTH-1527146					
	DEED BOOK 1130 PG-771					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,596.19**
				DATE #1		07/01/15
				AMT DUE		1,596.19

120.26-1-43	350 Eastern Ave				120.26-1-43	*****
Cancelino Alan F	210 1 Family Res		VET COM C 41132	ACCT 032067740		BILL 302
350 Eastern Ave	Herkimer Centra 213001	18,600	Village Tax	14,100		1,234.07
Herkimer, NY 13350-2403	S 22 23	65,900				
	S2 17 4 22,23					
	H G 2L Tsp R					
	FRNT 100.00 DPTH 121.50					
	BANK 410					
	EAST-0364305 NRTH-1528143					
	DEED BOOK 804 PG-602					
	FULL MARKET VALUE	70,106				
			TOTAL TAX ---			1,234.07**
				DATE #1		07/01/15
				AMT DUE		1,234.07

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OWNERS NAME SEQUENCE
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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			

120.24-4-17	321 Margaret St		Village Tax	120.24-4-17	78,300	1,865.39
Cannon Kevin M	210 1 Family Res	15,700		ACCT 032063240		BILL 303
321 Margaret St	Herkimer Centra 213001					
Herkimer, NY 13350	W 6	78,300				
	W2 9 1 6					
	H G Tsp & L R					
	FRNT 65.00 DPTH 120.00					
	EAST-0359981 NRTH-1527876					
	DEED BOOK 1474 PG-826					
	FULL MARKET VALUE	83,298				
			TOTAL TAX ---			1,865.39**
				DATE #1		07/01/15
				AMT DUE		1,865.39

113.80-1-73	502 Margaret St		Village Tax	113.80-1-73	155,000	3,692.67
Capozzi Dawn	210 1 Family Res	17,300		ACCT 032036690		BILL 304
502 Margaret St	Herkimer Centra 213001	155,000				
Herkimer, NY 13350-1734	E 10					
	E2 3 3 10					
	H G Sp S L R					
	FRNT 140.00 DPTH 68.00					
	EAST-0359618 NRTH-1529003					
	DEED BOOK 1117 PG-391					
	FULL MARKET VALUE	164,894				
			TOTAL TAX ---			3,692.67**
				DATE #1		07/01/15
				AMT DUE		3,692.67

120.24-8-19	207 Graham St		Village Tax	120.24-8-19	62,400	1,486.60
Carbone Anthony J	210 1 Family Res	13,900		ACCT 032003690		BILL 305
Vito Carbone	Herkimer Centra 213001	62,400				
207 Graham St	W2 7 7 10					
Herkimer, NY 13350	H G Sp Lot R					
	FRNT 46.50 DPTH 120.00					
	BANK 184					
	EAST-0359442 NRTH-1526913					
	DEED BOOK 1354 PG-246					
	FULL MARKET VALUE	66,383				
			TOTAL TAX ---			1,486.60**
				DATE #1		07/01/15
				AMT DUE		1,486.60

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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			

120.26-2-23	344 Pleasant Ave			120.26-2-23	ACCT 032043860	BILL 306
Carbone Anthony J	220 2 Family Res		Village Tax		45,600	1,086.36
211 Protection Ave	Herkimer Centra 213001	19,200				
Herkimer, NY 13350	#25,26	45,600				
	S2 17 5 21A,21b					
	H G 2L R					
	FRNT 100.00 DPTH 132.00					
	BANK 184					
	EAST-0364437 NRTH-1527864					
	DEED BOOK 717 PG-209					
	FULL MARKET VALUE	48,511				
			TOTAL TAX ---			1,086.36**
				DATE #1		07/01/15
				AMT DUE		1,086.36

120.26-1-40.2	213 Protection Ave			120.26-1-40.2	ACCT 032005880	BILL 307
Carbone Richard	421 Restaurant		Village Tax		40,000	952.95
211 Protection Ave	Herkimer Centra 213001	13,000				
Herkimer, NY 13350	split from -40	40,000				
	E2 18 1 4B					
	18 seat Resturant					
	FRNT 52.00 DPTH 163.00					
	EAST-0364578 NRTH-1528004					
	DEED BOOK 1350 PG-480					
	FULL MARKET VALUE	42,553				
			TOTAL TAX ---			952.95**
				DATE #1		07/01/15
				AMT DUE		952.95

120.26-1-41	211 Protection Ave			120.26-1-41	ACCT 032010050	BILL 308
Carbone Richard	210 1 Family Res		Village Tax		43,300	1,031.57
Carbone Lucy	Herkimer Centra 213001	11,000				
211 Protection Ave	#2	43,300				
Herkimer, NY 13350	E2 18 1 4A					
	H Tsp L R					
	FRNT 52.00 DPTH 163.11					
	BANK 035					
	EAST-0364563 NRTH-1528051					
	DEED BOOK 781 PG-35					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,031.57**
				DATE #1		07/01/15
				AMT DUE		1,031.57

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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		

120.23-1-19	819 Westwood Dr			120.23-1-19	*****
Carbone Salvatore	210 1 Family Res		Village Tax	ACCT 032010110	BILL 309
Carbone Hope Marriott L	Herkimer Centra 213001	19,400		110,200	2,625.37
819 Westwood Dr	Life Use S&h Carbone	110,200			
Herkimer, NY 13350	W2 1A 2 11				
	H G L R				
	FRNT 90.00 DPTH 150.00				
	EAST-0356303 NRTH-1527804				
	DEED BOOK 858 PG-63				
	FULL MARKET VALUE	117,234			
			TOTAL TAX ---		2,625.37**
				DATE #1	07/01/15
				AMT DUE	2,625.37

120.26-1-37	E Protection Ave			120.26-1-37	*****
Carbone Vito	311 Res vac land		Village Tax	ACCT 032010020	BILL 310
207 Graham St	Herkimer Centra 213001	1,500		1,500	35.74
Herkimer, NY 13350	E 9A	1,500			
	E2 18 1 9A				
	V Lot L				
	FRNT 83.00 DPTH 175.00				
	EAST-0364723 NRTH-1527875				
	DEED BOOK 00549 PG-00639				
	FULL MARKET VALUE	1,596			
			TOTAL TAX ---		35.74**
				DATE #1	07/01/15
				AMT DUE	35.74

120.26-1-42	Protection Ave			120.26-1-42	*****
Carbone Vito F	330 Vacant comm		Village Tax	ACCT 032000056	BILL 311
207 Graham St	Herkimer Centra 213001	10,300		10,300	245.38
Herkimer, NY 13350	V/L	10,300			
	E2 18 1 3A-1				
	FRNT 40.00 DPTH				
	ACRES 1.10 BANK 035				
	EAST-0364551 NRTH-1528320				
	DEED BOOK 781 PG-44				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		245.38**
				DATE #1	07/01/15
				AMT DUE	245.38

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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			
***** 120.24-6-28 *****						
120.24-6-28	118 Margaret St			ACCT 032012210	42,500	BILL 312
Carcione Edward	210 1 Family Res	8,000	Village Tax			1,012.51
Carcione Sandra	Herkimer Centra 213001					
118 Margaret St	E2 9 11 13	42,500				
Herkimer, NY 13350	H & Lot R					
	FRNT 35.00 DPTH 120.00					
	BANK 035					
	EAST-0360513 NRTH-1527071					
	DEED BOOK 886 PG-460					
	FULL MARKET VALUE	45,213				
			TOTAL TAX ---			1,012.51**
				DATE #1		07/01/15
				AMT DUE		1,012.51
***** 113.73-2-25 *****						
113.73-2-25	503 E German St			ACCT 032004200	56,700	BILL 313
Carlson Anton P	220 2 Family Res	13,800	Village Tax			1,350.80
17 Huyck Ave	Herkimer Centra 213001					
Middleville, NY 13406	#35	56,700				
	N2 5 13 24					
	H Apt Glr					
	FRNT 43.00 DPTH 128.00					
	EAST-0361907 NRTH-1531199					
	DEED BOOK 767 PG-131					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,350.80**
				DATE #1		07/01/15
				AMT DUE		1,350.80
***** 120.23-1-79 *****						
120.23-1-79	601 Park Lane Dr			ACCT 032060720	118,000	BILL 314
Carney Brian	210 1 Family Res	22,600	Village Tax			2,811.19
Carney Madeline	Herkimer Centra 213001					
602 Church St	#3	118,000				
Herkimer, NY 13350	N2 1 19 10					
	H G L R					
	FRNT 150.00 DPTH 132.07					
	BANK 035					
	EAST-0357626 NRTH-1527335					
	DEED BOOK 812 PG-283					
	FULL MARKET VALUE	125,532				
			TOTAL TAX ---			2,811.19**
				DATE #1		07/01/15
				AMT DUE		2,811.19

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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			
***** 120.24-4-32 *****						
120.24-4-32	406 Bellinger Ave			ACCT 032021420	55,500	BILL 315
Carney Joan B	220 2 Family Res		Village Tax			1,322.21
34 Top Notch Dr	Herkimer Centra 213001	14,200				
Little Falls, NY 13365-5928	N2 9 2 9	55,500				
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360300 NRTH-1527785					
	DEED BOOK 838 PG-151					
	FULL MARKET VALUE	59,043				
			TOTAL TAX ---			1,322.21**
				DATE #1		07/01/15
				AMT DUE		1,322.21
***** 113.81-5-61 *****						
113.81-5-61	306 N Washington St			ACCT 032081240	60,800	BILL 316
Carney Joseph	483 Converted Re		Village Tax			1,448.48
232 N Washington St	Herkimer Centra 213001	9,900				
Herkimer, NY 13350	E 13	60,800				
	E2 10 10 13					
	H L R					
	FRNT 48.90 DPTH 127.00					
	EAST-0361984 NRTH-1528873					
	DEED BOOK 672 PG-116					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,448.48**
				DATE #1		07/01/15
				AMT DUE		1,448.48
***** 113.81-5-64 *****						
113.81-5-64	209 Folts St			ACCT 032015930	47,200	BILL 317
Carney Joseph	220 2 Family Res		Village Tax			1,124.48
34 Top Notch Rd	Herkimer Centra 213001	9,700	XC891 Water relevy	222.03 MT M		222.03
Little Falls, NY 13365	N 16	47,200				
	N2 10 10 16					
	H L R					
	FRNT 34.85 DPTH 91.70					
	EAST-0362062 NRTH-1528900					
	DEED BOOK 897 PG-564					
	FULL MARKET VALUE	50,213				
			TOTAL TAX ---			1,346.51**
				DATE #1		07/01/15
				AMT DUE		1,346.51

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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		
***** 113.80-2-42 *****					
439-41	N Prospect St			ACCT 032024900	BILL 318
113.80-2-42	220 2 Family Res		Village Tax	63,900	1,522.33
Carney Joseph A	Herkimer Centra 213001	11,500			
232 N Washington St	W 9B	63,900			
Herkimer, NY 13350	W2 8 4 9B				
	H B L R				
	FRNT 30.00 DPTH 207.00				
	BANK 184				
	EAST-0360449 NRTH-1529049				
	DEED BOOK 1256 PG-815				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,522.33**
				DATE #1	07/01/15
				AMT DUE	1,522.33
***** 113.80-2-43 *****					
437	N Prospect St			ACCT 032024930	BILL 319
113.80-2-43	411 Apartment		Village Tax	70,000	1,667.66
Carney Joseph A	Herkimer Centra 213001	9,900			
232 N Washington St	W 9A	70,000			
Herkimer, NY 13350	W2 8 4 9A				
	H L R				
	FRNT 30.00 DPTH 203.00				
	BANK 184				
	EAST-0360435 NRTH-1529075				
	DEED BOOK 1256 PG-815				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,667.66**
				DATE #1	07/01/15
				AMT DUE	1,667.66
***** 113.81-3-1 *****					
232	N Washington St			ACCT 032064050	BILL 320
113.81-3-1	482 Det row bldg		Village Tax	58,700	1,398.45
Carney Joseph A	Herkimer Centra 213001	6,300			
232 N Washington St	E 1	58,700			
Herkimer, NY 13350	E2 13 2 1				
	Bldg & Lot C				
	FRNT 42.00 DPTH 71.65				
	EAST-0362034 NRTH-1528746				
	DEED BOOK 672 PG-118				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,398.45**
				DATE #1	07/01/15
				AMT DUE	1,398.45

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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			
***** 113.81-5-62 *****						
113.81-5-62	304 N Washington St			ACCT 032081060	BILL 321	
Carney Joseph A	331 Com vac w/im		Village Tax	7,200		171.53
232 N Washington St	Herkimer Centra 213001	7,100				
Herkimer, NY 13350	E 14	7,200				
	E2 10 10 14					
	V Lot					
	FRNT 43.00 DPTH 81.00					
	EAST-0361987 NRTH-1528821					
	DEED BOOK 00665 PG-00337					
	FULL MARKET VALUE	7,660				
			TOTAL TAX ---			171.53**
				DATE #1	07/01/15	
				AMT DUE	171.53	
***** 113.81-5-63 *****						
113.81-5-63	207 Folts St			ACCT 032054720	BILL 322	
Carney Joseph A	331 Com vac w/im		Village Tax	3,600		85.77
232 N Washington St	Herkimer Centra 213001	3,500				
Herkimer, NY 13350	N 15	3,600				
	N2 10 10 15					
	V Lot C					
	FRNT 42.00 DPTH 43.00					
	EAST-0362040 NRTH-1528857					
	DEED BOOK 00665 PG-00337					
	FULL MARKET VALUE	3,830				
			TOTAL TAX ---			85.77**
				DATE #1	07/01/15	
				AMT DUE	85.77	
***** 120.24-2-67 *****						
120.24-2-67	602 Church St			ACCT 032037650	BILL 323	
Carney Madeline	210 1 Family Res		Village Tax	87,600		2,086.95
602 Church St	Herkimer Centra 213001	11,300				
Herkimer, NY 13350	N 13	87,600				
	N2 7 2 13					
	H G L R					
PRIOR OWNER ON 3/01/2014	FRNT 50.00 DPTH 80.00					
Carney Brian J	BANK 740					
	EAST-0359625 NRTH-1528033					
	DEED BOOK 1558 PG-942					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			2,086.95**
				DATE #1	07/01/15	
				AMT DUE	2,086.95	

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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			

120.25-2-37	122 N Main St				120.25-2-37	*****
Carney Madeline	481 Att row bldg		Village Tax		ACCT 032044250	BILL 324
602 Church St	Herkimer Centra 213001	14,400			175,100	4,171.53
Herkimer, NY 13350	E 22	175,100				
	E2 13 6 22					
	Blk & L Com					
PRIOR OWNER ON 3/01/2014	FRNT 22.00 DPTH 103.00					
Carney Brian	EAST-0362152 NRTH-1527789					
	DEED BOOK 1558 PG-945					
	FULL MARKET VALUE	186,277				
			TOTAL TAX ---			4,171.53**
				DATE #1		07/01/15
				AMT DUE		4,171.53

120.23-2-25	810 Park Lane Dr				120.23-2-25	*****
Carney Michael J	210 1 Family Res		Village Tax		ACCT 032000043	BILL 325
Carney Kathleen A	Herkimer Centra 213001	17,000			159,000	3,787.96
810 Park Lane Dr	#83	159,000				
Herkimer, NY 13350	E2 1 28 9					
	H G Sp L R					
	FRNT 80.00 DPTH 117.16					
	EAST-0356897 NRTH-1528174					
	DEED BOOK 1349 PG-123					
	FULL MARKET VALUE	169,149				
			TOTAL TAX ---			3,787.96**
				DATE #1		07/01/15
				AMT DUE		3,787.96

120.24-7-63	607 Bellinger Ave				120.24-7-63	*****
Carniaux James	210 1 Family Res		Village Tax		ACCT 032054120	BILL 326
Carniaux Patricia	Herkimer Centra 213001	13,400			67,000	1,596.19
607 Bellinger Ave	Life J & R Pelichowski	67,000				
Herkimer, NY 13350	S2 7 9 3					
	H G L R					
	FRNT 42.00 DPTH 120.00					
	EAST-0359785 NRTH-1527355					
	DEED BOOK 1159 PG-821					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,596.19**
				DATE #1		07/01/15
				AMT DUE		1,596.19

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.33-3-61	334 S Main St			120.33-3-61	62,800	1,496.13
Carona Barbara A	210 1 Family Res	12,400	Village Tax	ACCT 032081300		BILL 327
Coffey Bruce	Herkimer Centra 213001	62,800				1,496.13
334 S Main St	W 19					
Herkimer, NY 13350	W2 16 18 19					
	H G Sp L R					
	FRNT 50.00 DPTH 150.00					
	BANK 184					
	EAST-0362880 NRTH-1526193					
	DEED BOOK 1430 PG-325					
	FULL MARKET VALUE	66,809				
			TOTAL TAX ---			1,496.13**
				DATE #1		07/01/15
				AMT DUE		1,496.13

120.33-2-42	318 Dewey Ave			120.33-2-42	21,650	515.78
Carpenter Catherine A	210 1 Family Res	12,200	AGED-ALL 41800	ACCT 032010260		BILL 328
318 Dewey Ave	Herkimer Centra 213001	43,300	Village Tax			515.78
Herkimer, NY 13350	W 17					
	W2 16 16 17					
	H G L R					
	FRNT 40.00 DPTH 180.60					
	EAST-0362119 NRTH-1526118					
	DEED BOOK 793 PG-72					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			515.78**
				DATE #1		07/01/15
				AMT DUE		515.78

120.23-1-22	816 Hillview Dr			120.23-1-22	128,800	3,068.49
Carpenter Jeffrey S	210 1 Family Res	34,100	Village Tax	ACCT 032010230		BILL 329
Carpenter Laura A	Herkimer Centra 213001	128,800				3,068.49
816 Hillview Dr	N 5					
Herkimer, NY 13350	N2 1A 2 5					
	H G TSP S					
	ACRES 1.00					
	EAST-0355915 NRTH-1527802					
	DEED BOOK 1317 PG-330					
	FULL MARKET VALUE	137,021				
			TOTAL TAX ---			3,068.49**
				DATE #1		07/01/15
				AMT DUE		3,068.49

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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			

113.72-2-8	W Lake Ave		Village Tax	113.72-2-8	17,900	426.44
Carpenter Ritchie L	311 Res vac land	17,900		ACCT 032075660		BILL 330
Carpenter Linda	Herkimer Centra 213001					426.44
24 Douglas Ave	#24	17,900				
Herkimer, NY 13350	E2 4 9 3					
	V L L					
	FRNT 250.00 DPTH 120.00					
	BANK 035					
	EAST-0360525 NRTH-1532119					
	DEED BOOK 821 PG-33					
	FULL MARKET VALUE	19,043				
			TOTAL TAX ---			426.44**
				DATE #1		07/01/15
				AMT DUE		426.44

113.72-2-13	W Lake Ave		Village Tax	113.72-2-13	18,000	428.83
Carpenter Ritchie L	311 Res vac land	18,000		ACCT 032075810		BILL 331
Carpenter Linda	Herkimer Centra 213001					428.83
24 Douglas Ave	#23	18,000				
Herkimer, NY 13350	W2 4 8 44					
	V L L					
	FRNT 250.00 DPTH 121.00					
	BANK 035					
	EAST-0360441 NRTH-1531991					
	DEED BOOK 821 PG-33					
	FULL MARKET VALUE	19,149				
			TOTAL TAX ---			428.83**
				DATE #1		07/01/15
				AMT DUE		428.83

113.72-2-48	24 Douglas Ave		Village Tax	113.72-2-48	79,400	1,891.60
Carpenter Ritchie L	210 1 Family Res	21,000		ACCT 032035400		BILL 332
Carpenter Linda	Herkimer Centra 213001					1,891.60
Douglas Ave	E 1 2B 47	79,400				
Herkimer, NY 13350	E2 4 8 1,2B,47					
	H G 3Lots R					
	FRNT 247.50 DPTH 120.00					
	BANK 035					
	EAST-0360371 NRTH-1531890					
	DEED BOOK 821 PG-33					
	FULL MARKET VALUE	84,468				
			TOTAL TAX ---			1,891.60**
				DATE #1		07/01/15
				AMT DUE		1,891.60

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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			

113.72-2-49	Douglas Ave		Village Tax	113.72-2-49	18,400	438.36
Carpenter Ritchie L	312 Vac w/imprv	18,000		ACCT 032035430		BILL 333
Carpenter Linda	Herkimer Centra 213001	18,400				
Douglas Ave	E 48					
Herkimer, NY 13350	E2 4 8 48					
	Bldg L					
	FRNT 200.00 DPTH 107.00					
	BANK 035					
	EAST-0360179 NRTH-1532023					
	DEED BOOK 821 PG-33					
	FULL MARKET VALUE	19,574				
			TOTAL TAX ---			438.36**
				DATE #1		07/01/15
				AMT DUE		438.36

120.26-2-12	324 Pleasant Ave		Village Tax	120.26-2-12	45,300	1,079.21
Carretero Manuel	210 1 Family Res	11,200		ACCT 032080190		BILL 334
324 Pleasant Ave	Herkimer Centra 213001	45,300				
Herkimer, NY 13350	S 11					
	S2 17 5 11					
	H L R					
	FRNT 30.00 DPTH 132.00					
	BANK 184					
	EAST-0364042 NRTH-1527676					
	DEED BOOK 847 PG-599					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,079.21**
				DATE #1		07/01/15
				AMT DUE		1,079.21

113.79-2-4	912 Westwood Dr		Village Tax	113.79-2-4	160,900	3,833.23
Carroll Brion M	210 1 Family Res	20,900		ACCT 032074430		BILL 335
125 Genesee St	Herkimer Centra 213001	160,900				
New Hartford, NY 13413	#56					
	E2 1A 4 17					
	H G S L R					
	FRNT 150.00 DPTH 110.00					
	EAST-0355273 NRTH-1528777					
	DEED BOOK 1541 PG-355					
	FULL MARKET VALUE	171,170				
			TOTAL TAX ---			3,833.23**
				DATE #1		07/01/15
				AMT DUE		3,833.23

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VALUATION DATE-JAN 01, 2014
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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			

120.25-4-1	State St 330 Vacant comm Herkimer Centra 213001	144,200	Village Tax	120.25-4-1	ACCT 032002520	BILL 336 3,435.37
Carrols LLC	S 2	144,200				
968 James St	S2 16 20 2					
Syracuse, NY 13203	V Land C					
	FRNT 119.00 DPTH 120.00					
	EAST-0361959 NRTH-1527280					
	DEED BOOK 1415 PG-287					
	FULL MARKET VALUE	153,404				
			TOTAL TAX ---			3,435.37**
				DATE #1		07/01/15
				AMT DUE		3,435.37

113.72-3-42.2	897 Steuben Rd 311 Res vac land Herkimer Centra 213001	3,900	Village Tax	113.72-3-42.2	ACCT 032000163	BILL 337 92.91
Carswell John H	V1	3,900				
Carswell Lisa M	EAST-0359285 NRTH-1531692					
897 Steuben Rd	DEED BOOK 810 PG-258					
Herkimer, NY 13350	FULL MARKET VALUE	4,149				
			TOTAL TAX ---			92.91**
				DATE #1		07/01/15
				AMT DUE		92.91

113.80-1-46	160 W German St 220 2 Family Res Herkimer Centra 213001	51,500	Village Tax	113.80-1-46	ACCT 032000062	BILL 338 2,453.84
Carter Eugene F	N2 3 4 19-1	103,000				
Carter Maryann	H Apt G1					
Stephen Carter	ACRES 1.20					
160 W German St 1113	EAST-0359767 NRTH-1529767					
Herkimer, NY 13350	DEED BOOK 687 PG-153					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			2,453.84**
				DATE #1		07/01/15
				AMT DUE		2,453.84

120.24-3-31	414 Margaret St 210 1 Family Res Herkimer Centra 213001	13,000	Village Tax	120.24-3-31	ACCT 032042990	BILL 339 2,287.07
Carter Joan	E 25	96,000				
414 Margaret St	E2 8 2 25					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359862 NRTH-1528541					
	DEED BOOK 1081 PG-802					
	FULL MARKET VALUE	102,128				
			TOTAL TAX ---			2,287.07**
				DATE #1		07/01/15
				AMT DUE		2,287.07

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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		
***** 113.81-2-14 *****					
113.81-2-14	3 Glendale Pl			ACCT 032027450	BILL 340
Caruso Jill	210 1 Family Res		Village Tax	52,700	1,255.51
3 Glendale Pl	Herkimer Centra 213001	8,700			
Herkimer, NY 13350	#11	52,700			
	E2 10 6 26				
	H G L R				
	FRNT 40.00 DPTH 90.00				
	EAST-0361847 NRTH-1529841				
	DEED BOOK 1302 PG-504				
	FULL MARKET VALUE	56,064			
			TOTAL TAX ---		1,255.51**
				DATE #1	07/01/15
				AMT DUE	1,255.51
***** 120.26-3-67 *****					
120.26-3-67	348 King St			ACCT 032064950	BILL 341
Caruso Walter	210 1 Family Res		Village Tax	41,100	979.15
Caruso Patricia M	Herkimer Centra 213001	13,700			
348 King St	W 15 16	41,100			
Herkimer, NY 13350	W2 17 12 15,16				
	H G Cp 2L R				
	FRNT 125.00 DPTH 60.00				
	EAST-0364123 NRTH-1526518				
	DEED BOOK 1243 PG-668				
	FULL MARKET VALUE	43,723			
			TOTAL TAX ---		979.15**
				DATE #1	07/01/15
				AMT DUE	979.15
***** 113.80-1-51 *****					
113.80-1-51	532 Renwick Ave			ACCT 032058950	BILL 342
Casadonte James A	210 1 Family Res		VET COM C 41132	14,100	
Casadonte Rosemary	Herkimer Centra 213001	13,500	Village Tax	44,800	1,067.30
532 Renwick Ave	#13	58,900			
Herkimer, NY 13350	E2 3 4 4				
	H G L R				
	FRNT 40.00 DPTH 128.50				
	BANK 184				
	EAST-0359909 NRTH-1529546				
	DEED BOOK 684 PG-359				
	FULL MARKET VALUE	62,660			
			TOTAL TAX ---		1,067.30**
				DATE #1	07/01/15
				AMT DUE	1,067.30

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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			
***** 120.25-3-53 *****						
120.25-3-53	222 E Smith St			ACCT 032005400	49,100	BILL 343
Casale Anthony	220 2 Family Res	9,600	Village Tax			1,169.74
Casale Joyce	Herkimer Centra 213001	49,100				
450 Putts Hill Rd	S2 17 7 7					
Mohawk, NY 13407-3921	H & Lot R					
	FRNT 45.00 DPTH 117.00					
	EAST-0363418 NRTH-1526985					
	DEED BOOK 823 PG-563					
	FULL MARKET VALUE	52,234				
			TOTAL TAX ---			1,169.74**
				DATE #1		07/01/15
				AMT DUE		1,169.74
***** 120.25-5-30 *****						
120.25-5-30	230 Dewey Ave			ACCT 032001740	37,100	BILL 344
Case Rachael J	210 1 Family Res	10,500	Village Tax			883.86
230 Dewey Ave	Herkimer Centra 213001	37,100				
Herkimer, NY 13350	W 16					
	W2 16 7 16					
	H L R					
	FRNT 40.00 DPTH 183.00					
	BANK 813					
	EAST-0361921 NRTH-1526594					
	DEED BOOK 1272 PG-24					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			883.86**
				DATE #1		07/01/15
				AMT DUE		883.86
***** 113.73-2-62 *****						
113.73-2-62	516 Francis St			ACCT 032000066	35,070	BILL 345
Cassella Anthony J	210 1 Family Res	15,500	VET WAR C 41122			8,460
Cassella Rita F	Herkimer Centra 213001	78,600	AGED-ALL 41800			35,070
516 Francis St	E2 5 12 26-1		Village Tax		35,070	835.50
Herkimer, NY 13350	H G Tsp L R		XC891 Water relevy		84.36	84.36
	FRNT 60.00 DPTH 125.00					
	EAST-0361632 NRTH-1531009					
	DEED BOOK 00636 PG-00719					
	FULL MARKET VALUE	83,617				
			TOTAL TAX ---			919.86**
				DATE #1		07/01/15
				AMT DUE		919.86

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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			
***** 120.25-5-56.2 *****						
120.25-5-56.2	Dewey Ave		Village Tax	ACCT 032000164	2,600	61.94
Cassella Frank	312 Vac w/imprv	2,100				
PO Box 462	Herkimer Centra 213001	2,600				
Herkimer, NY 13350	V/1					
	FRNT 55.00 DPTH 37.00					
	EAST-0362166 NRTH-1526641					
	DEED BOOK 910 PG-236					
	FULL MARKET VALUE	2,766				
TOTAL TAX ---						61.94**
						DATE #1 07/01/15
						AMT DUE 61.94
***** 120.25-5-58 *****						
120.25-5-58	134 W Smith St		VET COM CT 41131	ACCT 032000164	12,100	347
Cassella Frank	210 1 Family Res	6,000	VET DIS CT 41141		24,200	
Cassella Linda A	Herkimer Centra 213001	48,400	Village Tax		12,100	288.27
106 Henry St	H G L R					
Herkimer, NY 13350	FRNT 48.00 DPTH 104.00					
	EAST-0362184 NRTH-1526588					
	DEED BOOK 1541 PG-167					
PRIOR OWNER ON 3/01/2014	FULL MARKET VALUE	51,489				
Cassella Frank						
TOTAL TAX ---						288.27**
						DATE #1 07/01/15
						AMT DUE 288.27
***** 120.25-5-59 *****						
120.25-5-59	130 W Smith St		Village Tax	ACCT 032010800	24,200	348
Cassella Frank	210 1 Family Res	5,200				576.53
PO Box 462	Herkimer Centra 213001	24,200				
Herkimer, NY 13350	N 20					
	N2 16 8 20					
	H & Lot R					
	FRNT 34.50 DPTH 50.60					
	EAST-0362221 NRTH-1526612					
	DEED BOOK 910 PG-233					
	FULL MARKET VALUE	25,745				
TOTAL TAX ---						576.53**
						DATE #1 07/01/15
						AMT DUE 576.53
***** 120.25-5-64 *****						
120.25-5-64	240 William St		Village Tax	ACCT 032011010	39,600	349
Cassella Joseph	220 2 Family Res	9,400				943.42
117 Country Vw	Herkimer Centra 213001	39,600				
Frankfort, NY 13340	W 15					
	W2 16 8 15					
	H L R					
	FRNT 30.00 DPTH 180.03					
	EAST-0362277 NRTH-1526680					
	DEED BOOK 1374 PG-455					
	FULL MARKET VALUE	42,128				
TOTAL TAX ---						943.42**
						DATE #1 07/01/15
						AMT DUE 943.42

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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		

120.33-3-55	337 William St			120.33-3-55	*****
Cassella Richard J	210 1 Family Res		Village Tax	ACCT 032011310	BILL 350
Cassella Kathleen	Herkimer Centra 213001	10,900		63,900	1,522.33
337 William St	E 26	63,900			
Herkimer, NY 13350	E2 16 18 26				
	H L R				
	FRNT 42.00 DPTH 145.00				
	BANK 184				
	EAST-0362797 NRTH-1525995				
	DEED BOOK 00449 PG-00302				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,522.33**
				DATE #1	07/01/15
				AMT DUE	1,522.33

120.25-1-45.3	100 W Albany St			120.25-1-45.3	*****
Castle Enterprise	330 Vacant comm		Village Tax		BILL 351
PO Box 29	Herkimer Centra 213001	3,000		3,000	71.47
Herkimer, NY 13350	V/L	3,000			
	FRNT 7.30 DPTH 8.50				
	EAST-0362039 NRTH-1527597				
	DEED BOOK 1294 PG-303				
	FULL MARKET VALUE	3,191			
			TOTAL TAX ---		71.47**
				DATE #1	07/01/15
				AMT DUE	71.47

120.40-3-2	Mohawk Street			120.40-3-2	*****
Castle Enterprises Inc	330 Vacant comm	5,700	Village Tax		BILL 352
PO Box 29	Herkimer Centra 213001	5,700		5,700	135.79
Herkimer, NY 13350	V/L	5,700			
	replaces 120.32-2-20				
	FRNT 70.00 DPTH 160.00				
	EAST-0359862 NRTH-1524497				
	DEED BOOK 1504 PG-347				
	FULL MARKET VALUE	6,064			
			TOTAL TAX ---		135.79**
				DATE #1	07/01/15
				AMT DUE	135.79

120.25-1-44.1	107 N Main St			120.25-1-44.1	*****
Castle Enterprises Ltd	330 Vacant comm		Village Tax	ACCT 032027630	BILL 353
PO Box 29	Herkimer Centra 213001	8,000		8,000	190.59
Herkimer, NY 13350	reduced per greivance agr	8,000			
	P Of W2 9 14 12				
	FRNT 36.00 DPTH 36.00				
	EAST-0361996 NRTH-1527622				
	DEED BOOK 831 PG-519				
	FULL MARKET VALUE	8,511			
			TOTAL TAX ---		190.59**
				DATE #1	07/01/15
				AMT DUE	190.59

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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			
***** 113.81-6-36 *****						
	257 N Main St			ACCT 032009090	BILL 354	
113.81-6-36	464 Office bldg.		Village Tax	310,000	7,385.34	
Castle Enterprises of Herkimer	Herkimer Centra 213001	154,500				
PO Box 29	W 9 27 33	310,000				
Herkimer, NY 13350	W2 9 5 9,27,33					
	Office Bldg Co 3L					
	ACRES 2.00					
	EAST-0361255 NRTH-1528543					
	DEED BOOK 1477 PG-744					
	FULL MARKET VALUE	329,787				
			TOTAL TAX ---			7,385.34**
				DATE #1		07/01/15
				AMT DUE		7,385.34
***** 120.25-1-45.1 *****						
	110 W Albany St			ACCT 032040170	BILL 355	
120.25-1-45.1	465 Prof. bldg.		Village Tax	53,000	1,262.65	
Castle Robert J	Herkimer Centra 213001	16,000				
PO Box 29	law office	53,000				
Herkimer, NY 13350	FRNT 35.30 DPTH 30.00					
	EAST-0362015 NRTH-1527595					
	DEED BOOK 672 PG-142					
	FULL MARKET VALUE	56,383				
			TOTAL TAX ---			1,262.65**
				DATE #1		07/01/15
				AMT DUE		1,262.65
***** 120.25-5-6 *****						
	213 S Bellinger St			ACCT 032011490	BILL 356	
120.25-5-6	210 1 Family Res		VET COM CT 41131	14,100		
Casullo Patsy Jr	Herkimer Centra 213001	9,800	Village Tax	47,700	1,136.39	
Casullo Frances M	E 8	61,800				
213 S Bellinger St	E2 16 6 8					
Herkimer, NY 13350	H L R					
	FRNT 44.00 DPTH 107.00					
	EAST-0361538 NRTH-1526313					
	DEED BOOK 00527 PG-00488					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,136.39**
				DATE #1		07/01/15
				AMT DUE		1,136.39

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2 0 1 5 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 094.00

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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		
***** 120.33-1-68 *****					
120.33-1-68	301 W Smith St			ACCT 032066930	BILL 357
Catalina Cathy L	220 2 Family Res		Village Tax	40,200	957.71
301 W Smith St	Herkimer Centra 213001	10,800	XC891 Water relevy	561.34 MT M	561.34
Herkimer, NY 13350	H G L R	40,200			
	FRNT 50.00 DPTH 100.00				
	EAST-0361467 NRTH-1526133				
	DEED BOOK 932 PG-258				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		1,519.05**
				DATE #1	07/01/15
				AMT DUE	1,519.05
***** 113.73-3-25 *****					
113.73-3-25	516-18 Prescott St			ACCT 032025020	BILL 358
Cavalier Salvatore E	220 2 Family Res		Village Tax	65,900	1,569.98
516-18 Prescott St	Herkimer Centra 213001	13,800	XC891 Water relevy	808.85 MT M	808.85
Herkimer, NY 13350	#9	65,900			
	E2 5 10 16				
	H L R				
	FRNT 60.00 DPTH 110.00				
	BANK 184				
	EAST-0361325 NRTH-1530543				
	DEED BOOK 911 PG-506				
	FULL MARKET VALUE	70,106			
			TOTAL TAX ---		2,378.83**
				DATE #1	07/01/15
				AMT DUE	2,378.83
***** 120.24-5-39 *****					
120.24-5-39	204 Margaret St			ACCT 032056460	BILL 359
CB Properties	210 1 Family Res		Village Tax	53,600	1,276.95
110 E Albany St	Herkimer Centra 213001	7,000			
Herkimer, NY 13350	E2 9 7 19	53,600			
	H L R				
	FRNT 30.00 DPTH 65.00				
	EAST-0360403 NRTH-1527279				
	DEED BOOK 1203 PG-988				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,276.95**
				DATE #1	07/01/15
				AMT DUE	1,276.95
***** 120.26-1-24 *****					
120.26-1-24	500 State St			ACCT 032074760	BILL 360
CB Properties Inc	484 1 use sm bld		Village Tax	180,000	4,288.26
110 W Albany St	Herkimer Centra 213001	154,500			
Herkimer, NY 13350	merged w78.3	180,000			
	E2 18 4 6				
	Movie galllery				
	FRNT 108.00 DPTH 233.00				
	EAST-0364341 NRTH-1528582				
	DEED BOOK 899 PG-424				
	FULL MARKET VALUE	191,489			
			TOTAL TAX ---		4,288.26**
				DATE #1	07/01/15
				AMT DUE	4,288.26

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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			
***** 120.24-5-38 *****						
120.24-5-38	206 Margaret St		Village Tax	ACCT 032067350	BILL 361	1,176.89
CB Properties LLC	210 1 Family Res	7,100		49,400		1,176.89
110 W Albany St	Herkimer Centra 213001					
Herkimer, NY 13350	E 20	49,400				
	E2 9 7 20					
	H L R					
	FRNT 30.00 DPTH 65.00					
	EAST-0360393 NRTH-1527305					
	DEED BOOK 939 PG-489					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,176.89**
				DATE #1		07/01/15
				AMT DUE		1,176.89
***** 120.25-4-4 *****						
120.25-4-4	100 S Main St		Village Tax	ACCT 032062880	BILL 362	6,861.22
CB West Canada LLC	462 Branch bank	100,000	XC891 Water relevy	288,000		6,861.22
110 W Albany St	Herkimer Centra 213001	288,000		81.23 MT M		81.23
Herkimer, NY 13350	W 1					
	W2 16 20 1					
	Bank L					
	FRNT 121.00 DPTH 100.00					
	EAST-0362190 NRTH-1527426					
	DEED BOOK 1322 PG-922					
	FULL MARKET VALUE	306,383				
			TOTAL TAX ---			6,942.45**
				DATE #1		07/01/15
				AMT DUE		6,942.45
***** 120.25-5-45 *****						
120.25-5-45	Mohawk St		Village Tax	ACCT 032001110	BILL 363	190.59
CB West Canada LLC	330 Vacant comm	8,000		8,000		190.59
110 W Albany St	Herkimer Centra 213001	8,000				
Herkimer, NY 13350	Parking Lot					
	S2 16 7 9					
	V Lot L					
	FRNT 77.00 DPTH 81.00					
	EAST-0361787 NRTH-1526960					
	DEED BOOK 1322 PG-922					
	FULL MARKET VALUE	8,511				
			TOTAL TAX ---			190.59**
				DATE #1		07/01/15
				AMT DUE		190.59

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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			
***** 120.25-5-46 *****						
120.25-5-46	Mohawk St		Village Tax	ACCT 032001140	4,000	95.29
CB West Canada LLC	330 Vacant comm	4,000				
110 W Albany St	Herkimer Centra 213001					
Herkimer, NY 13350	S 10B	4,000				
	S2 16 7 10B					
	V Land					
	FRNT 32.50 DPTH 90.00					
	EAST-0361828 NRTH-1526980					
	DEED BOOK 1322 PG-922					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---			95.29**
				DATE #1		07/01/15
				AMT DUE		95.29
***** 113.81-4-52 *****						
113.81-4-52	318 Gray St		Village Tax	ACCT 032060030	58,800	1,400.83
Ceglia Glen A	210 1 Family Res	12,200				
Ceglia Shelley W	Herkimer Centra 213001	58,800				
318 Gray St	E2 10 12 25A					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 110.00					
	BANK 720					
	EAST-0362227 NRTH-1529254					
	DEED BOOK 792 PG-233					
	FULL MARKET VALUE	62,553				
			TOTAL TAX ---			1,400.83**
				DATE #1		07/01/15
				AMT DUE		1,400.83
***** 120.33-4-69 *****						
120.33-4-69	106 E Steele St		Village Tax	ACCT 032021810	51,500	1,226.92
Cejvanovic Husmira	210 1 Family Res	9,800				
1223 South St	Herkimer Centra 213001	51,500				
Utica, NY 13501	S 3					
	S2 20 2 3					
	H G L R					
	FRNT 43.49 DPTH 100.00					
	EAST-0363242 NRTH-1525984					
	DEED BOOK 1522 PG-310					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,226.92**
				DATE #1		07/01/15
				AMT DUE		1,226.92

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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		
***** 120.24-7-29 *****					
120.24-7-29	315 Caroline St			ACCT 032024960	BILL 367
Celi Cecilia Fagan	210 1 Family Res		Village Tax	68,200	1,624.77
PO Box 745	Herkimer Centra 213001	14,500			
Herkimer, NY 13350	W2 7 5 7	68,200			
	H G L R				
	FRNT 52.80 DPTH 110.00				
	EAST-0359704 NRTH-1527756				
	DEED BOOK 802 PG-249				
	FULL MARKET VALUE	72,553			
			TOTAL TAX ---		1,624.77**
				DATE #1	07/01/15
				AMT DUE	1,624.77
***** 120.33-2-57 *****					
120.33-2-57	338 Dewey Ave			ACCT 032011610	BILL 368
Celi Patrick	210 1 Family Res		Village Tax	49,900	1,188.80
Celi Angela	Herkimer Centra 213001	11,800			
Sharon Gregory	W 26	49,900			
706 Forge Hill Ests	W2 16 16 26				
Ilion, NY 13357	H G L R				
	FRNT 49.40 DPTH 135.00				
	EAST-0362308 NRTH-1525740				
	DEED BOOK 1333 PG-827				
	FULL MARKET VALUE	53,085			
			TOTAL TAX ---		1,188.80**
				DATE #1	07/01/15
				AMT DUE	1,188.80
***** 120.25-4-42 *****					
120.25-4-42	247 S Main St			ACCT 032011700	BILL 369
Celio Louise	210 1 Family Res		Village Tax	41,200	981.54
Revocable	Herkimer Centra 213001	10,400			
247 S Main St	#11	41,200			
Herkimer, NY 13350	E2 16 11 17				
	H G(2) L R				
	FRNT 50.00 DPTH 145.00				
	EAST-0362755 NRTH-1526940				
	DEED BOOK 909 PG-224				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		981.54**
				DATE #1	07/01/15
				AMT DUE	981.54

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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			
***** 120.25-4-43 *****						
120.25-4-43	243 S Main St				ACCT 032011670	BILL 370
Celio Louise	210 1 Family Res		Village Tax		20,000	476.47
Andrews Janet	Herkimer Centra 213001	10,500				
247 S Main St	E2 16 11 18,18A	20,000				
Herkimer, NY 13350	H 2 Lots R					
	FRNT 50.00 DPTH 150.00					
	EAST-0362723 NRTH-1526981					
	DEED BOOK 749 PG-233					
	FULL MARKET VALUE	21,277				
			TOTAL TAX ---			476.47**
				DATE #1		07/01/15
				AMT DUE		476.47
***** 113.72-2-4 *****						
113.72-2-4	W Lake Ave				ACCT 032075630	BILL 371
Ceneviva Francesco	311 Res vac land		Village Tax		1,500	35.74
Ceneviva Theresa	Herkimer Centra 213001	1,500				
20 Douglas Ave	E2 4 9 7,8,9	1,500				
Herkimer, NY 13350-1002	3 V Lots L					
	FRNT 150.00 DPTH 120.00					
	EAST-0360729 NRTH-1531979					
	DEED BOOK 1387 PG-554					
	FULL MARKET VALUE	1,596				
			TOTAL TAX ---			35.74**
				DATE #1		07/01/15
				AMT DUE		35.74
***** 113.72-2-16 *****						
113.72-2-16	W Lake Ave				ACCT 032052410	BILL 372
Ceneviva Francesco	311 Res vac land		Village Tax		5,200	123.88
Ceneviva Theresa	Herkimer Centra 213001	5,200				
20 Douglas Ave	#11	5,200				
Herkimer, NY 13350	W2 4 8 41					
	V L L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360565 NRTH-1531907					
	DEED BOOK 1387 PG-554					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			123.88**
				DATE #1		07/01/15
				AMT DUE		123.88
***** 113.72-2-47 *****						
113.72-2-47	20 Douglas Ave				ACCT 032052380	BILL 373
Ceneviva Francesco	210 1 Family Res		Village Tax		58,100	1,384.16
Ceneviva Theresa	Herkimer Centra 213001	12,800				
20 Douglas Ave	#27,p28	58,100				
Herkimer, NY 13350	E2 4 8 3,2A					
	H G 2L R					
	FRNT 67.50 DPTH 120.00					
	EAST-0360488 NRTH-1531816					
	DEED BOOK 1387 PG-554					
	FULL MARKET VALUE	61,809				
			TOTAL TAX ---			1,384.16**
				DATE #1		07/01/15
				AMT DUE		1,384.16

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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			

120.24-5-74	220-22 N Bellinger St			120.24-5-74	61,000	1,453.24
Ceneviva Giovanni	220 2 Family Res	14,300	Village Tax	ACCT 032011910		BILL 374
220-22 N Bellinger St	Herkimer Centra 213001	61,000				1,453.24
Herkimer, NY	#6					
	E2 9 9 22					
	H L R					
	FRNT 100.00 DPTH 123.00					
	ACRES 0.14					
	EAST-0360830 NRTH-1527869					
	DEED BOOK 1170 PG-419					
	FULL MARKET VALUE	64,894				
			TOTAL TAX ---			1,453.24**
				DATE #1		07/01/15
				AMT DUE		1,453.24

113.81-2-26	339 Harter St			113.81-2-26	63,900	1,522.33
Ceneviva Silvio	220 2 Family Res	10,500	Village Tax	ACCT 032008280		BILL 375
222 No Bellinger St	Herkimer Centra 213001	63,900				1,522.33
Herkimer, NY 13350	#23					
	W2 10 6 13					
	H 2Apt Lr					
	FRNT 45.00 DPTH 120.00					
	EAST-0362237 NRTH-1530084					
	DEED BOOK 740 PG-30					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,522.33**
				DATE #1		07/01/15
				AMT DUE		1,522.33

120.23-1-53	822 W German St			120.23-1-53	78,600	1,872.54
Centra Mary Marlene	210 1 Family Res	20,500	Village Tax	ACCT 032007470		BILL 376
822 W German St	Herkimer Centra 213001	78,600				1,872.54
Herkimer, NY 13350	N 3					
	N2 1 14 3					
	H G L R					
	FRNT 68.00 DPTH 233.20					
	EAST-0357744 NRTH-1526964					
	DEED BOOK 00650 PG-00210					
	FULL MARKET VALUE	83,617				
			TOTAL TAX ---			1,872.54**
				DATE #1		07/01/15
				AMT DUE		1,872.54

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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		
***** 120.24-4-61 *****					
120.24-4-61	327 N Bellinger St			ACCT 032025560	BILL 377
Centra Mary Marlene	210 1 Family Res		Village Tax	65,700	1,565.22
822 W German St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	W 4	65,700			
	W2 9 3 4				
	H L R				
	FRNT 40.00 DPTH 100.00				
	EAST-0360459 NRTH-1528236				
	DEED BOOK 00624 PG-00085				
	FULL MARKET VALUE	69,894			
			TOTAL TAX ---		1,565.22**
				DATE #1	07/01/15
				AMT DUE	1,565.22
***** 120.25-5-18 *****					
120.25-5-18	226 W Smith St			ACCT 032011940	BILL 378
Centra Smith Mary Marlene	210 1 Family Res		Village Tax	36,300	864.80
822 W German St	Herkimer Centra 213001	7,400			
Herkimer, NY 13350	N2 16 7 27	36,300			
	H S L R				
	FRNT 28.70 DPTH 120.00				
	EAST-0361664 NRTH-1526411				
	DEED BOOK 770 PG-232				
	FULL MARKET VALUE	38,617			
			TOTAL TAX ---		864.80**
				DATE #1	07/01/15
				AMT DUE	864.80
***** 120.33-2-24 *****					
120.33-2-24	227 W Smith St			ACCT 032082020	BILL 379
Centra-Smith Mary Marlene	220 2 Family Res		Village Tax	40,200	957.71
822 W German St	Herkimer Centra 213001	12,700			
Herkimer, NY 13350	actual pg is 207	40,200			
	S2 16 15 6				
	H S L R				
	FRNT 38.40 DPTH 206.40				
	EAST-0361732 NRTH-1526203				
	DEED BOOK 1165 PG-321				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		957.71**
				DATE #1	07/01/15
				AMT DUE	957.71

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.23-1-54 *****						
120.23-1-54	820 W German St			ACCT 032005040	102,600	380
Cerasi Jean	210 1 Family Res		Village Tax			2,444.31
820 W German St	Herkimer Centra 213001	20,300				
Herkimer, NY 13350	#2	102,600				
	N2 1 14 2					
	H G Sp S L R					
	FRNT 64.80 DPTH 237.00					
	EAST-0357792 NRTH-1526999					
	DEED BOOK 00644 PG-00237					
	FULL MARKET VALUE	109,149				
			TOTAL TAX ---			2,444.31**
				DATE #1		07/01/15
				AMT DUE		2,444.31
***** 120.34-1-24 *****						
120.34-1-24	251 E Steele St			ACCT 032000300	28,400	381
Chabot Keith D	210 1 Family Res	12,200	Village Tax			676.59
Chabot Tricia B	Herkimer Centra 213001	28,400				
251 E Steele St	Life Use Albert&stella Ad					
Herkimer, NY 13350	N2 21 1 19					
	H G L R					
	FRNT 58.00 DPTH 201.38					
	EAST-0364390 NRTH-1526393					
	DEED BOOK 1447 PG-674					
	FULL MARKET VALUE	30,213				
			TOTAL TAX ---			676.59**
				DATE #1		07/01/15
				AMT DUE		676.59
***** 120.33-1-37 *****						
120.33-1-37	310-312 Miller Ave			ACCT 032040140	61,300	382
Chamou Joseph T	220 2 Family Res	12,300	Village Tax			1,460.39
1702 Catherine St	Herkimer Centra 213001	61,300				
Utica, NY 13501	W2 16 12 7					
	H Cp L R					
	FRNT 46.50 DPTH 156.00					
	EAST-0361015 NRTH-1525670					
	DEED BOOK 1405 PG-248					
	FULL MARKET VALUE	65,213				
			TOTAL TAX ---			1,460.39**
				DATE #1		07/01/15
				AMT DUE		1,460.39

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-8-13 *****					
120.24-8-13	807 Bellinger Ave			ACCT 032018030	BILL 383
Champagne Michael C	210 1 Family Res		Village Tax	69,000	1,643.83
Champagne Dana D	Herkimer Centra 213001	13,000	XC891 Water relevy	509.93 MT M	509.93
807 Bellinger Ave	S2 7 7 3	69,000			
Herkimer, NY 13350	H L Dk R				
	FRNT 40.00 DPTH 120.00				
	BANK 055				
	EAST-0359286 NRTH-1527127				
	DEED BOOK 864 PG-532				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		2,153.76**
				DATE #1	07/01/15
				AMT DUE	2,153.76
***** 113.65-2-10 *****					
113.65-2-10	1061 E German St			ACCT 032050010	BILL 384
Chandler Scott A	210 1 Family Res		Village Tax	72,500	1,727.22
Chandler Rebecca A	Herkimer Centra 213001	19,000			
14 Sterling St	W2 6 2 9A	72,500			
Fairfield, CT 06825	H G L R				
	FRNT 120.30 DPTH 199.35				
	EAST-0362141 NRTH-1532846				
	DEED BOOK 1480 PG-357				
	FULL MARKET VALUE	77,128			
			TOTAL TAX ---		1,727.22**
				DATE #1	07/01/15
				AMT DUE	1,727.22
***** 120.26-1-72 *****					
120.26-1-72	337-39 Pleasant Ave			ACCT 032081990	BILL 385
Chapple Justin P	220 2 Family Res		Village Tax	44,300	1,055.39
Chapple Jennifer A	Herkimer Centra 213001	14,700			
337-39 Pleasant Ave	N 29	44,300			
Herkimer, NY 13350	N2 17 4 29				
	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0364159 NRTH-1527934				
	DEED BOOK 1507 PG-818				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		1,055.39**
				DATE #1	07/01/15
				AMT DUE	1,055.39

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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		
***** 113.73-2-52 *****					
113.73-2-52	507 W Lake Ave			ACCT 032015720	BILL 386
Cheuvront Rachelle L	210 1 Family Res		Village Tax	46,400	1,105.42
507 W Lake Ave	Herkimer Centra 213001	13,600			
Herkimer, NY 13350	W 16	46,400			
	W2 5 12 16				
	H G L R				
	FRNT 42.00 DPTH 125.00				
	EAST-0361762 NRTH-1531066				
	DEED BOOK 1438 PG-832				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,105.42**
				DATE #1	07/01/15
				AMT DUE	1,105.42
***** 113.80-1-41 *****					
113.80-1-41	115 Hillside Ave			ACCT 032021960	BILL 387
Chillakuru Trustee Irrev Trust	210 1 Family Res		Village Tax	67,000	1,596.19
128 Putts Hill Rd	Herkimer Centra 213001	23,100			
Mohawk, NY 13407	cons w/113.80-1-80.999	67,000			
	S2 5 2 1				
	H G L R				
	FRNT 124.40 DPTH 121.40				
	EAST-0360376 NRTH-1529851				
	DEED BOOK 1532 PG-13				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,596.19**
				DATE #1	07/01/15
				AMT DUE	1,596.19
***** 120.24-7-83 *****					
120.24-7-83	707 Bellinger Ave			ACCT 032022590	BILL 388
Chilluffo Thomas D Jr	210 1 Family Res		Village Tax	64,600	1,539.01
Tammy Jean	Herkimer Centra 213001	13,600			
707 Bellinger Ave	S 3	64,600			
Herkimer, NY 13350	S2 7 8 3				
	H G L R				
	FRNT 44.00 DPTH 120.00				
	EAST-0359543 NRTH-1527243				
	DEED BOOK 833 PG-586				
	FULL MARKET VALUE	68,723			
			TOTAL TAX ---		1,539.01**
				DATE #1	07/01/15
				AMT DUE	1,539.01

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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		
***** 120.24-6-39 *****					
120.24-6-39	109 Henry St			ACCT 032012510	BILL 389
Chirico Mary	210 1 Family Res		Village Tax	44,500	1,060.15
6 Pheasant Ln	Herkimer Centra 213001	7,200			
Delmar, NY 12054	W 5	44,500			
	W2 9 11 5				
	H G L R				
	FRNT 40.00 DPTH 70.00				
	EAST-0360654 NRTH-1527147				
	DEED BOOK 894 PG-31				
	FULL MARKET VALUE	47,340			
			TOTAL TAX ---		1,060.15**
				DATE #1	07/01/15
				AMT DUE	1,060.15
***** 120.25-4-6 *****					
120.25-4-6	113 Mohawk St			ACCT 032011130	BILL 390
Chirico Vincent J	220 2 Family Res		Village Tax	57,300	1,365.10
113 Mohawk St	Herkimer Centra 213001	15,200			
Herkimer, NY 13350	Life Estate R Chirico	57,300			
	S2 16 9 2-1,3				
	H G S L R				
	FRNT 55.00 DPTH 142.00				
	EAST-0362199 NRTH-1527190				
	DEED BOOK 1267 PG-216				
	FULL MARKET VALUE	60,957			
			TOTAL TAX ---		1,365.10**
				DATE #1	07/01/15
				AMT DUE	1,365.10
***** 120.25-1-37.1 *****					
120.25-1-37.1	133 N Main St			ACCT 032017610	BILL 391
Chowdhury Supon	481 Att row bldg		Village Tax	128,800	3,068.49
D'Sa Lavoisier	Herkimer Centra 213001	22,700	XC891 Water relevy	3,636.72	3,636.72
2439 Marshall Ave	W 6	128,800			
Bellmore, NY 11710	P Of W2 9 14 6				
	Blk&l M				
	FRNT 25.90 DPTH 168.00				
	EAST-0361878 NRTH-1527828				
	DEED BOOK 1077 PG-278				
	FULL MARKET VALUE	137,021			
			TOTAL TAX ---		6,705.21**
				DATE #1	07/01/15
				AMT DUE	6,705.21

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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		
***** 120.24-1-29 *****					
120.24-1-29	608 Jeffrey St			ACCT 032075900	BILL 392
Chrisman Helen O	210 1 Family Res		Village Tax	94,100	2,241.81
Attn: Ann D Weschrob	Herkimer Centra 213001	18,200			
608 Jeffrey St	Life Use Ann D Weschrob	94,100			
Herkimer, NY 13350	E2 1 13 14				
	H Dk L R				
	FRNT 105.00 DPTH 108.00				
	EAST-0358217 NRTH-1527780				
	DEED BOOK 801 PG-293				
	FULL MARKET VALUE	100,106			
			TOTAL TAX ---		2,241.81**
				DATE #1	07/01/15
				AMT DUE	2,241.81
***** 120.24-1-28 *****					
120.24-1-28	Jeffrey St			ACCT 032075930	BILL 393
Chrisman Martin O	311 Res vac land		Village Tax	9,300	221.56
Hannon Hrisman	Herkimer Centra 213001	9,300			
Attn: Ann D Weschrob	Life Use Ann D Weschrob	9,300			
608 Jeffrey St	E2 1 13 15				
Herkimer, NY 13350	V L L				
	FRNT 70.00 DPTH 108.00				
	EAST-0358277 NRTH-1527728				
	DEED BOOK 801 PG-293				
	FULL MARKET VALUE	9,894			
			TOTAL TAX ---		221.56**
				DATE #1	07/01/15
				AMT DUE	221.56
***** 113.81-3-77 *****					
113.81-3-77	410 Folts St			ACCT 032064350	BILL 394
Christman David J	483 Converted Re		Village Tax	103,000	2,453.84
Jeanne Colleen	Herkimer Centra 213001	20,600			
2147 St Rt 29	S 4	103,000			
Dolgeville, NY 13329	S2 13 5 4				
	H G L R				
	FRNT 55.00 DPTH 120.00				
	EAST-0363038 NRTH-1529333				
	DEED BOOK 796 PG-408				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		2,453.84**
				DATE #1	07/01/15
				AMT DUE	2,453.84

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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			
***** 120.23-1-51 *****						
120.23-1-51	827 W German St				ACCT 032006960	BILL 395
Christman Douglas M	210 1 Family Res		Village Tax		117,700	2,804.05
827 W German St	Herkimer Centra 213001	19,000				
Herkimer, NY 13350	S2 1 16 1	117,700				
	H G L R					
	FRNT 111.00 DPTH 150.00					
	EAST-0357787 NRTH-1526704					
	DEED BOOK 860 PG-626					
	FULL MARKET VALUE	125,213				
			TOTAL TAX ---			2,804.05**
				DATE #1		07/01/15
				AMT DUE		2,804.05
***** 120.24-5-33 *****						
120.24-5-33	220 Margaret St				ACCT 032012660	BILL 396
Ciano Larry J	411 Apartment		Village Tax		77,300	1,841.57
Ciano Dianne K	Herkimer Centra 213001	9,900	XC891 Water relevy		762.70 MT M	762.70
222 Marble Rds	E 25	77,300				
Richfield Springs, NY 13439	E2 9 7 25					
	Apt H L M					
	FRNT 50.00 DPTH 120.00					
	EAST-0360327 NRTH-1527515					
	DEED BOOK 00658 PG-00531					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			2,604.27**
				DATE #1		07/01/15
				AMT DUE		2,604.27
***** 120.33-4-60 *****						
120.33-4-60	349 S Washington St				ACCT 032051390	BILL 397
Ciano Larry J	482 Det row bldg		Village Tax		54,100	1,288.86
Ciano Dianne K	Herkimer Centra 213001	8,100	XC891 Water relevy		348.24 MT M	348.24
222 Marble Rd	#9	54,100				
Richfield Springs, NY	E2 17 11 29					
	Store H G L C					
	FRNT 40.25 DPTH 120.00					
	EAST-0363448 NRTH-1526203					
	DEED BOOK 698 PG-741					
	FULL MARKET VALUE	57,553				
			TOTAL TAX ---			1,637.10**
				DATE #1		07/01/15
				AMT DUE		1,637.10

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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			

120.33-4-70	108 E Steele St			120.33-4-70	ACCT 032055860	BILL 398
Ciano Larry J	210 1 Family Res		Village Tax		71,100	1,693.86
Ciano Dianne K	Herkimer Centra 213001	9,800				
Attn: Larry Ciano	S 4	71,100				
222 Marble Rd	S2 20 2 4					
Richfield Springs, NY 13439	H L R					
	FRNT 43.49 DPTH 100.00					
	EAST-0363279 NRTH-1526001					
	DEED BOOK 794 PG-45					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,693.86**
				DATE #1		07/01/15
				AMT DUE		1,693.86

120.24-5-52	217 Henry St			120.24-5-52	ACCT 032042240	BILL 399
Ciano Lawrence J	220 2 Family Res		Village Tax		50,600	1,205.48
Ciano Dianne K	Herkimer Centra 213001	14,200	XC891 Water relevy		1,274.86	1,274.86
222 Marble Rd	W 8	50,600				
Richfield Springs, NY 13439	W2 9 7 8					
	H Lot R					
	FRNT 50.00 DPTH 120.00					
	BANK 035					
	EAST-0360432 NRTH-1527564					
	DEED BOOK 780 PG-236					
	FULL MARKET VALUE	53,830				
			TOTAL TAX ---			2,480.34**
				DATE #1		07/01/15
				AMT DUE		2,480.34

113.81-4-53	320 Gray St			113.81-4-53	ACCT 032080220	BILL 400
Cieslak Kristie	210 1 Family Res		Village Tax		59,200	1,410.36
320 Gray St	Herkimer Centra 213001	12,200				
Herkimer, NY 13350	E 25B	59,200				
	E2 10 12 25B					
	H Shed fr Gar					
PRIOR OWNER ON 3/01/2014	FRNT 40.00 DPTH 110.00					
Woody Stacy	EAST-0362205 NRTH-1529286					
	DEED BOOK 1544 PG-916					
	FULL MARKET VALUE	62,979				
			TOTAL TAX ---			1,410.36**
				DATE #1		07/01/15
				AMT DUE		1,410.36

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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			
***** 120.25-5-1 *****						
249-51	Mohawk St			ACCT 032012690	BILL 401	
120.25-5-1	210 1 Family Res		Village Tax	52,400	1,248.36	
Cimino Eugene A	Herkimer Centra 213001	9,100				
Palumbo Anna M	S 1	52,400				
Attn: Vincent Cimino & Frank C	S2 16 6 1					
249-51 Mohawk St	H L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 90.00					
	EAST-0361425 NRTH-1526470					
	DEED BOOK 941 PG-407					
	FULL MARKET VALUE	55,745				
			TOTAL TAX ---			1,248.36**
				DATE #1		07/01/15
				AMT DUE		1,248.36
***** 120.25-1-79 *****						
31	Park Pl			ACCT 032080100	BILL 402	
120.25-1-79	210 1 Family Res		Village Tax	66,500	1,584.27	
Cimino James F	Herkimer Centra 213001	13,400				
Cimino Susan L	S 20	66,500				
31 Park Pl	S2 9 13 20					
Herkimer, NY 13350	H G L R					
	FRNT 60.00 DPTH 126.00					
	EAST-0361069 NRTH-1527196					
	DEED BOOK 1462 PG-512					
	FULL MARKET VALUE	70,745				
			TOTAL TAX ---			1,584.27**
				DATE #1		07/01/15
				AMT DUE		1,584.27
***** 113.72-3-81 *****						
113.72-3-81	Beardslee Ave			ACCT 032084385	BILL 403	
Cioch Gary	311 Res vac land		Village Tax	98,200	2,339.48	
Renshaw Christopher A	Herkimer Centra 213001	98,200				
425 McKennan Rd	see note	98,200				
Herkimer, NY 13350	W2 4 10 1					
	Vl L					
	FRNT 274.00 DPTH					
	ACRES 28.30					
	EAST-0359523 NRTH-1530574					
	DEED BOOK 1510 PG-905					
	FULL MARKET VALUE	104,468				
			TOTAL TAX ---			2,339.48**
				DATE #1		07/01/15
				AMT DUE		2,339.48

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-1-52 *****						
120.25-1-52	108 N Prospect St		Village Tax	ACCT 032005340	BILL 404	1,472.30
Cioch Gary T	482 Det row bldg	17,900		61,800		1,472.30
452 Mckennan Rd	Herkimer Centra 213001					
Herkimer, NY 13350	E 21	61,800				
	E2 9 14 21					
	Blk & Lot M					
	FRNT 31.00 DPTH 114.09					
	EAST-0361763 NRTH-1527533					
	DEED BOOK 781 PG-477					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,472.30**
				DATE #1		07/01/15
				AMT DUE		1,472.30
***** 120.25-1-48 *****						
120.25-1-48	122 W Albany St		Village Tax	ACCT 032018450	BILL 405	6,930.31
Cioch Theodore	482 Det row bldg	40,000		290,900		6,930.31
Cioch Gary	Herkimer Centra 213001	290,900				
942 Steuben Hill Rd	N 16					
Herkimer, NY 13350-9787	N2 9 14 16					
	Blk B & L C					
	FRNT 46.20 DPTH 128.33					
	EAST-0361858 NRTH-1527583					
	DEED BOOK 684 PG-199					
	FULL MARKET VALUE	309,468				
			TOTAL TAX ---			6,930.31**
				DATE #1		07/01/15
				AMT DUE		6,930.31
***** 120.25-1-49 *****						
120.25-1-49	W Albany St		Village Tax	ACCT 032018480	BILL 406	307.33
Cioch Theodore	331 Com vac w/im	12,400		12,900		307.33
Cioch Gary	Herkimer Centra 213001	12,900				
Steuben Rd Rr#1 Box 677	N 17					
Herkimer, NY 13350-9787	N2 9 14 17					
	Vl L					
	FRNT 17.70 DPTH 67.00					
	EAST-0361855 NRTH-1527529					
	DEED BOOK 684 PG-199					
	FULL MARKET VALUE	13,723				
			TOTAL TAX ---			307.33**
				DATE #1		07/01/15
				AMT DUE		307.33

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.79-2-15 *****					
940 Ridgewood Rd				ACCT 032000051	BILL 407
113.79-2-15	210 1 Family Res		VET WAR C 41122	8,460	
Cipriano John J Jr	Herkimer Centra 213001	24,900	Village Tax	155,040	3,693.62
Cipriano Lynn M	#98	163,500			
940 Ridgewood Rd	W2 1B 2 2				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 175.00 DPTH 139.20				
	EAST-0354874 NRTH-1528662				
	DEED BOOK 834 PG-522				
	FULL MARKET VALUE	173,936			
			TOTAL TAX ---		3,693.62**
				DATE #1	07/01/15
				AMT DUE	3,693.62
***** 113.80-1-55 *****					
202 W German St				ACCT 032020520	BILL 408
113.80-1-55	283 Res w/Comuse		VET COM C 41132	14,100	
Cipriano Ruth V	Herkimer Centra 213001	41,200	Village Tax	191,900	4,571.76
202 W German St	N 7	206,000			
Herkimer, NY 13350-1103	N2 3 4 7				
	Apt H G Sp L R				
	FRNT 140.00 DPTH 280.25				
	EAST-0323340 NRTH-1104789				
	DEED BOOK 00618 PG-00868				
	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		4,571.76**
				DATE #1	07/01/15
				AMT DUE	4,571.76
***** 120.32-1-69 *****					
416 Mohawk St				ACCT 032081660	BILL 409
120.32-1-69	220 2 Family Res		Village Tax	66,300	1,579.51
Cirelli Christina	Herkimer Centra 213001	13,900			
Cirelli Bryan	N 18	66,300			
416 Mohawk St	N2 16 1 18				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 200.00				
	EAST-0360815 NRTH-1525934				
	DEED BOOK 1267 PG-922				
	FULL MARKET VALUE	70,532			
			TOTAL TAX ---		1,579.51**
				DATE #1	07/01/15
				AMT DUE	1,579.51

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-21 *****					
120.33-4-21	323-25 S Main St			ACCT 032049350	BILL 410
Cirelli Han Son	220 2 Family Res		Village Tax	59,700	1,422.27
323-25 S Main St	Herkimer Centra 213001	11,800			
Herkimer, NY 13350	E 19	59,700			
	E2 16 19 19				
	H S L R				
	FRNT 50.00 DPTH 133.00				
	EAST-0363002 NRTH-1526410				
	DEED BOOK 925 PG-532				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,422.27**
				DATE #1	07/01/15
				AMT DUE	1,422.27
***** 120.25-4-70 *****					
120.25-4-70	220-22 S Washington St			ACCT 032044370	BILL 411
Cirelli Living Trust	220 2 Family Res		Village Tax	61,800	1,472.30
Attn: Anthony Cirelli Jr	Herkimer Centra 213001	4,300			
220-222 So Washington St	W 12	61,800			
Herkimer, NY 13350	W2 16 11 12				
	H G Apt Tsp S L R				
	FRNT 68.00 DPTH 175.00				
	EAST-0362829 NRTH-1527124				
	DEED BOOK 909 PG-595				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,472.30**
				DATE #1	07/01/15
				AMT DUE	1,472.30
***** 120.32-1-71 *****					
120.32-1-71	412 Mohawk St			ACCT 032012780	BILL 412
Cirelli Peter N	210 1 Family Res		VET WAR C 41122	8,460	
Attn: Peter Cirelli	Herkimer Centra 213001	13,900	Village Tax	55,740	1,327.93
412 Mohawk St	Life Use P & E Cirelli	64,200			
Herkimer, NY 13350	N2 16 1 16				
	H Tsp L R				
	FRNT 50.00 DPTH 200.00				
	EAST-0360880 NRTH-1526015				
	DEED BOOK 905 PG-130				
	FULL MARKET VALUE	68,298			
			TOTAL TAX ---		1,327.93**
				DATE #1	07/01/15
				AMT DUE	1,327.93

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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			
***** 120.25-5-52 *****						
221 Dewey Ave	210 1 Family Res		Village Tax	ACCT 032012840	BILL 413	838.59
120.25-5-52	210 1 Family Res	7,100		35,200		
Cirillo Dominick J	Herkimer Centra 213001					
Victoria Worlock	E2 16 8 27	35,200				
Attn: Dominick Cirillo	H L R					
221 Dewey Ave	FRNT 26.00 DPTH 129.00					
Herkimer, NY 13350	EAST-0362041 NRTH-1526809					
	DEED BOOK 795 PG-500					
	FULL MARKET VALUE	37,447				
			TOTAL TAX ---			838.59**
				DATE #1		07/01/15
				AMT DUE		838.59
***** 120.25-5-55 *****						
231 Dewey Ave	210 1 Family Res		VET WAR CT 41121	ACCT 032041580	BILL 414	1,149.25
120.25-5-55	210 1 Family Res	10,600	Village Tax	48,240	8,460	
Cirillo Maryann	Herkimer Centra 213001					
Losito Vito	Life Estate V&m Losito	56,700				
Attn: Vito Losito	E2 16 8 24					
231 Dewey Ave	H L R					
Herkimer, NY 13350	FRNT 55.50 DPTH 132.00					
	EAST-0362097 NRTH-1526675					
	DEED BOOK 884 PG-574					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,149.25**
				DATE #1		07/01/15
				AMT DUE		1,149.25
***** 113.81-5-60 *****						
310 N Washington St	210 1 Family Res		Village Tax	ACCT 032030360	BILL 415	1,450.86
113.81-5-60	210 1 Family Res	16,500		60,900		
Cirillo Ronald A	Herkimer Centra 213001					
Cirillo Karen	E 12	60,900				
2603 Albany Rd	E2 10 10 12					
Frankfort, NY 13340	H G L R					
	FRNT 40.00 DPTH 223.09					
	BANK 020					
	EAST-0361990 NRTH-1528933					
	DEED BOOK 00628 PG-00577					
	FULL MARKET VALUE	64,787				
			TOTAL TAX ---			1,450.86**
				DATE #1		07/01/15
				AMT DUE		1,450.86

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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			
***** 120.24-7-70 *****						
120.24-7-70	215 Marion St				ACCT 032012870	BILL 416
Cirillo Ronald A	210 1 Family Res		Village Tax		61,800	1,472.30
Cirillo Karen	Herkimer Centra 213001	13,500				
2603 Albany Rd	W2 7 8 7	61,800				
Frankfort, NY 13340	H G L R					
	FRNT 46.50 DPTH 110.00					
	EAST-0359638 NRTH-1527150					
	DEED BOOK 909 PG-255					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,472.30**
				DATE #1		07/01/15
				AMT DUE		1,472.30
***** 113.81-5-46 *****						
113.81-5-46	422 N Washington St				ACCT 032067110	BILL 417
Clanton Coralie J	210 1 Family Res		Village Tax		41,200	981.54
McCredie Emily	Herkimer Centra 213001	9,400				
235 Perry St	#5	41,200				
Herkimer, NY 13350	E2 10 2 10					
	H G L R					
	FRNT 60.30 DPTH 90.00					
	BANK 184					
	EAST-0361511 NRTH-1529452					
	DEED BOOK 933 PG-650					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			981.54**
				DATE #1		07/01/15
				AMT DUE		981.54
***** 120.26-3-5 *****						
120.26-3-5	233 Perry St				ACCT 032078570	BILL 418
Clanton Mark	210 1 Family Res		Village Tax		14,700	350.21
Clanton Coralie	Herkimer Centra 213001	9,500				
233 Perry St	#6	14,700				
Herkimer, NY 13350	N2 17 8 9					
	H L R					
	FRNT 30.00 DPTH 104.00					
	EAST-0363640 NRTH-1526962					
	DEED BOOK 1436 PG-817					
	FULL MARKET VALUE	15,638				
			TOTAL TAX ---			350.21**
				DATE #1		07/01/15
				AMT DUE		350.21

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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			

120.26-3-6	235 Perry St			120.26-3-6	ACCT 032056790	BILL 419
Clanton Mark	210 1 Family Res		VET COM C 41132		14,100	
Clanton Coralie Joan	Herkimer Centra 213001	19,400	Village Tax		44,900	1,069.68
235 Perry St	merged w/120.26-3-56	59,000				
Herkimer, NY 13350	N2 17 8 8					
	H Tsp L R					
	FRNT 76.00 DPTH					
	ACRES 0.02 BANK 035					
	EAST-0363680 NRTH-1526936					
	DEED BOOK 00644 PG-00267					
	FULL MARKET VALUE	62,766				
			TOTAL TAX ---			1,069.68**
				DATE #1		07/01/15
				AMT DUE		1,069.68

113.80-1-76.2	W German Rear St			113.80-1-76.2	ACCT 032000126	BILL 420
Clarey Daniel S	311 Res vac land		Village Tax		4,100	97.68
Lisa Longe	Herkimer Centra 213001	4,100				
502 W German St	P Of W2 3 2 1,1B	4,100				
Herkimer, NY 13350	V Land					
	FRNT 120.65 DPTH 202.20					
	BANK 184					
	EAST-0359426 NRTH-1529104					
	DEED BOOK 881 PG-442					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			97.68**
				DATE #1		07/01/15
				AMT DUE		97.68

113.80-1-77	502 W German St			113.80-1-77	ACCT 032057750	BILL 421
Clarey Daniel S	210 1 Family Res		Village Tax		144,200	3,435.37
Clarey Lisa	Herkimer Centra 213001	18,100				
502 W German St	#1,2	144,200				
Herkimer, NY 13350	N2 3 2 2					
	H G L R					
	FRNT 75.00 DPTH 171.50					
	BANK 035					
	EAST-0359516 NRTH-1528938					
	DEED BOOK 881 PG-442					
	FULL MARKET VALUE	153,404				
			TOTAL TAX ---			3,435.37**
				DATE #1		07/01/15
				AMT DUE		3,435.37

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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			
***** 113.80-1-74 *****						
507 Henry St	210 1 Family Res		VET COM C 41132	ACCT 032041340	BILL 422	
113.80-1-74	Herkimer Centra 213001	27,800	Village Tax	14,100		2,756.40
Clarey Lisa	W 11	129,800				
Longe Jamie	W2 3 3 11					
Kathryn Longe	H G L R					
507 Henry St	FRNT 148.70 DPTH 225.80					
Herkimer, NY 13350	EAST-0359609 NRTH-1529164					
	DEED BOOK 1511 PG-1					
	FULL MARKET VALUE	138,085				
			TOTAL TAX ---			2,756.40**
				DATE #1		07/01/15
				AMT DUE		2,756.40
***** 120.32-3-5 *****						
103 N Caroline St	426 Fast food		Village Tax	ACCT 032000187	BILL 423	
120.32-3-5	Herkimer Centra 213001	25,600		605,000		14,413.32
Clark Harold T	McDonalds	605,000				
Mc-Clark Rest	Fastfood					
185 Genesee St	FRNT 454.00 DPTH					
Utica, NY 13501	ACRES 1.20					
	EAST-0360094 NRTH-1526585					
	DEED BOOK 1390 PG-105					
	FULL MARKET VALUE	643,617				
			TOTAL TAX ---			14,413.32**
				DATE #1		07/01/15
				AMT DUE		14,413.32
***** 113.82-3-3 *****						
111 Diemel St	330 Vacant comm		Village Tax	ACCT 032058590	BILL 424	
113.82-3-3	Herkimer Centra 213001	15,600		15,600		371.65
Clark John	#3	15,600				
Clark Gloria	W2 14 4 4,5					
32 Marshall Ave	V1					
Mohawk, NY 13407	FRNT 109.00 DPTH 132.00					
	EAST-0363666 NRTH-1528677					
	DEED BOOK 943 PG-615					
	FULL MARKET VALUE	16,596				
			TOTAL TAX ---			371.65**
				DATE #1		07/01/15
				AMT DUE		371.65

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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			
***** 120.25-2-63 *****						
120.25-2-63	310 E State St		Village Tax	ACCT 032024000	BILL 425	4,574.15
Clark John A	484 1 use sm bld	80,000		192,000		4,574.15
Clark Gloria A	Herkimer Centra 213001	192,000				
32 Marshall Ave	S 45					
Mohawk, NY 13407	Sz 17 2 45					
	Bldg & Lot C					
	FRNT 250.00 DPTH 88.10					
	EAST-0363542 NRTH-1528217					
	DEED BOOK 690 PG-719					
	FULL MARKET VALUE	204,255				
			TOTAL TAX ---			4,574.15**
				DATE #1		07/01/15
				AMT DUE		4,574.15
***** 120.24-3-20 *****						
120.24-3-20	409 Margaret St		Village Tax	ACCT 032084900	BILL 426	1,815.36
Clark Russell A	210 1 Family Res	14,200		76,200		1,815.36
Clark Mary	Herkimer Centra 213001	76,200				
409 Margaret St	W 8					
Herkimer, NY 13350	W2 8 1 8					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359746 NRTH-1528388					
	DEED BOOK 730 PG-68					
	FULL MARKET VALUE	81,064				
			TOTAL TAX ---			1,815.36**
				DATE #1		07/01/15
				AMT DUE		1,815.36
***** 113.73-2-48 *****						
113.73-2-48	517 W Lake Ave		VET WAR C 41122	ACCT 032031860	BILL 427	876.83
Clark William T	210 1 Family Res	14,400	Village Tax	36,805	6,495	876.83
517 West Lake Ave	Herkimer Centra 213001	43,300				
Herkimer, NY 13350	W2 5 12 12 #8					
	H G L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361605 NRTH-1531181					
	DEED BOOK 889 PG-150					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			876.83**
				DATE #1		07/01/15
				AMT DUE		876.83

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-4-58 *****						
113.81-4-58	336 Gray St			ACCT 032033450	BILL 428	
Clements Aaron	210 1 Family Res		Village Tax	67,300	1,603.33	
336 Gray St	Herkimer Centra 213001	12,200	XC891 Water relevy	374.45 MT M	374.45	
Herkimer, NY 13350	#48	67,300				
	E2 10 12 30					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	BANK 184					
	EAST-0362098 NRTH-1529453					
	DEED BOOK 1081 PG-315					
	FULL MARKET VALUE	71,596				
			TOTAL TAX ---			1,977.78**
				DATE #1		07/01/15
				AMT DUE		1,977.78
***** 120.26-1-3 *****						
120.26-1-3	State St			ACCT 032069150	BILL 429	
Clifford Fuel Co Inc	330 Vacant comm		Village Tax	46,400	1,105.42	
63 Wurz Ave	Herkimer Centra 213001	46,400				
PO Box 378	S 42	46,400				
Utica, NY 13503	S2 17 2 42					
	V Lot L					
	FRNT 60.00 DPTH 105.00					
	EAST-0364032 NRTH-1528464					
	DEED BOOK 671 PG-412					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,105.42**
				DATE #1		07/01/15
				AMT DUE		1,105.42
***** 120.26-1-4 *****						
120.26-1-4	State St			ACCT 032069120	BILL 430	
Clifford Fuel Co Inc	486 Mini-mart		Village Tax	309,000	7,361.52	
63 Wurz Ave	Herkimer Centra 213001	206,000				
PO Box 378	S 41	309,000				
Utica, NY 13503	S2 17 2 41					
	Gas Sta L C					
	FRNT 140.00 DPTH 123.50					
	EAST-0364122 NRTH-1528495					
	DEED BOOK 671 PG-412					
	FULL MARKET VALUE	328,723				
			TOTAL TAX ---			7,361.52**
				DATE #1		07/01/15
				AMT DUE		7,361.52

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-67 *****					
120.32-1-67	428 Mohawk St			ACCT 032032910	BILL 431
Clifford Fuel Co Inc	486 Mini-mart		Village Tax	1339,000	31,899.90
63 Wurz Ave	Herkimer Centra 213001	515,000			
PO Box 378	N 21 22 23	1339,000			
Utica, NY 13503	N2 16 1 21,22,23				
	Sta Sign 3L S C				
	FRNT 222.00 DPTH 200.00				
	EAST-0360740 NRTH-1525837				
	DEED BOOK 690 PG-215				
	FULL MARKET VALUE	1424,468			
			TOTAL TAX ---		31,899.90**
				DATE #1	07/01/15
				AMT DUE	31,899.90
***** 120.32-1-20 *****					
120.32-1-20	305 Fourth Ave			ACCT 032069451	BILL 432
CLS TRUST AGREEMENT the	449 Other Storang		Village Tax	193,600	4,612.26
Attn: Carole Shlotzhauer	Herkimer Centra 213001	25,800			
108 Robellard Rd	E 17-1,18,19	193,600			
Mohawk, NY 13407	E2 15 8 17-1,18,19				
	Bldg 3L C				
	FRNT 337.00 DPTH 179.00				
	ACRES 0.71				
	EAST-0360186 NRTH-1525636				
	DEED BOOK 894 PG-295				
	FULL MARKET VALUE	205,957			
			TOTAL TAX ---		4,612.26**
				DATE #1	07/01/15
				AMT DUE	4,612.26
***** 120.25-4-9 *****					
120.25-4-9	107 Mohawk St			ACCT 032062640	BILL 433
Cockerel Inc	481 Att row bldg		Village Tax	289,000	6,885.04
C/O John Maya	Herkimer Centra 213001	18,500			
510 Bleecker St	S 6	289,000			
Utica, NY 13501	S2 16 9 6				
	Blk & L M				
	FRNT 57.00 DPTH 80.00				
	BANK 720				
	EAST-0362304 NRTH-1527289				
	DEED BOOK 847 PG-56				
	FULL MARKET VALUE	307,447			
			TOTAL TAX ---		6,885.04**
				DATE #1	07/01/15
				AMT DUE	6,885.04

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

113.79-2-14	946 Ridgewood Rd			113.79-2-14	164,800	3,926.14
Colangelo Steven M	210 1 Family Res	33,500	Village Tax	ACCT 032063180		BILL 434
Nieman Lisa	Herkimer Centra 213001	164,800				3,926.14
946 Ridgewood Rd	E 3,4					
Herkimer, NY 13350	E2 1B 2 3,4					
	H G S 2L R					
	FRNT 275.00 DPTH 149.40					
	BANK 184					
	EAST-0354730 NRTH-1528763					
	DEED BOOK 1106 PG-562					
	FULL MARKET VALUE	175,319				
			TOTAL TAX ---			3,926.14**
				DATE #1		07/01/15
				AMT DUE		3,926.14

113.81-4-11	4 Glendale Pl			113.81-4-11	48,200	1,148.30
Colburn Rosalind	210 1 Family Res	11,000	Village Tax	ACCT 032079680		BILL 435
4 Glendale Pl	Herkimer Centra 213001	48,200				1,148.30
Herkimer, NY 13350	Life Use Philomena Morett					
	W2 10 3 6					
	H G L R					
	FRNT 45.00 DPTH 88.40					
	EAST-0361732 NRTH-1529769					
	DEED BOOK 1356 PG-725					
	FULL MARKET VALUE	51,277				
			TOTAL TAX ---			1,148.30**
				DATE #1		07/01/15
				AMT DUE		1,148.30

113.81-6-26	117 Church St			113.81-6-26	46,400	1,105.42
Coleman Douglas A	210 1 Family Res	10,000	Village Tax	ACCT 032043980		BILL 436
Coleman Jennifer A	Herkimer Centra 213001	46,400				1,105.42
117 Church St	S 3					
Herkimer, NY	S2 9 5 3					
	H L R					
	FRNT 55.00 DPTH 63.00					
	BANK 184					
	EAST-0361096 NRTH-1528709					
	DEED BOOK 932 PG-621					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,105.42**
				DATE #1		07/01/15
				AMT DUE		1,105.42

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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			
***** 120.23-2-64 *****						
120.23-2-64	708 Jeffrey St		Village Tax	ACCT 032061740	BILL 437	2,808.81
Colino Daniel F	210 1 Family Res	17,600		117,900		
Colino Miriam S	Herkimer Centra 213001					
708 Jeffrey St	#50	117,900				
Herkimer, NY 13350	E2 1 23 7					
	H G S L R					
	FRNT 92.50 DPTH 110.62					
	EAST-0357664 NRTH-1528255					
	DEED BOOK 1337 PG-81					
	FULL MARKET VALUE	125,426				
			TOTAL TAX ---			2,808.81**
				DATE #1		07/01/15
				AMT DUE		2,808.81
***** 113.81-1-33 *****						
113.81-1-33	533-35 Prescott St		Village Tax	ACCT 032071970	BILL 438	1,562.83
Collea Joseph D III	230 3 Family Res	11,100		65,600		
PO Box 4636	Herkimer Centra 213001	65,600				
Utica, NY 13504	#19					
	W2 5 7 7					
	H 3Apt Lr					
	FRNT 50.00 DPTH 110.00					
	EAST-0361080 NRTH-1530509					
	DEED BOOK 1343 PG-544					
	FULL MARKET VALUE	69,787				
			TOTAL TAX ---			1,562.83**
				DATE #1		07/01/15
				AMT DUE		1,562.83
***** 113.80-3-2.1 *****						
113.80-3-2.1	Pine Ave		Village Tax	ACCT 032062490	BILL 439	338.30
Collhill LLC	311 Res vac land	14,200		14,200		
Melinda Sorrentino	Herkimer Centra 213001	14,200				
4930 S Eagle Hill Rd	Part Of					
Manlius, NY 13104	E2 1 7A 1-6 Incl					
	V Land					
	FRNT 150.00 DPTH 128.00					
	EAST-0358096 NRTH-1529463					
	DEED BOOK 868 PG-236					
	FULL MARKET VALUE	15,106				
			TOTAL TAX ---			338.30**
				DATE #1		07/01/15
				AMT DUE		338.30

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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			
***** 120.24-6-20 *****						
120.24-6-20	505 Park Ave			ACCT 032052530	BILL 440	
Collins Barbara M	210 1 Family Res		Village Tax	50,500	1,203.10	
505 Park Ave	Herkimer Centra 213001	13,000				
Herkimer, NY 13350	S2 9 10 5	50,500				
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360340 NRTH-1527045					
	DEED BOOK 935 PG-174					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,203.10**
				DATE #1		07/01/15
				AMT DUE		1,203.10
***** 120.24-5-34 *****						
120.24-5-34	218 Margaret St			ACCT 032013770	BILL 441	
Collins Charles T	210 1 Family Res		Village Tax	55,600	1,324.60	
Collins Mary A	Herkimer Centra 213001	13,000				
218 Margaret St	E 24	55,600				
Herkimer, NY 13350	E2 9 7 24					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360344 NRTH-1527478					
	DEED BOOK 00578 PG-00423					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,324.60**
				DATE #1		07/01/15
				AMT DUE		1,324.60
***** 113.73-2-63 *****						
113.73-2-63	518 Francis St			ACCT 032069600	BILL 442	
Collins David M	210 1 Family Res		VET COM C 41132	14,100		
Collins Kay E	Herkimer Centra 213001	16,100	Village Tax	50,700	1,207.86	
518 Francis St	E2 5 12 26 E26	64,800				
Herkimer, NY 13350	H G & Lot R					
	FRNT 65.80 DPTH 125.00					
	EAST-0361584 NRTH-1531041					
	DEED BOOK 1407 PG-366					
	FULL MARKET VALUE	68,936				
			TOTAL TAX ---			1,207.86**
				DATE #1		07/01/15
				AMT DUE		1,207.86
***** 120.24-6-21 *****						
120.24-6-21	119 Margaret St			ACCT 032075240	BILL 443	
Collins Joanne M	210 1 Family Res		Village Tax	44,300	1,055.39	
Maida Kim A	Herkimer Centra 213001	9,300				
501 Park Ave	W 7	44,300				
Herkimer, NY 13350	W2 9 10 7					
	H L R					
	FRNT 60.00 DPTH 50.00					
	EAST-0360394 NRTH-1527038					
	DEED BOOK 935 PG-180					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			1,055.39**
				DATE #1		07/01/15
				AMT DUE		1,055.39

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-39 *****					
112-114	N Main St			ACCT 032029460	BILL 444
120.25-2-39	481 Att row bldg		Village Tax	149,400	3,559.26
Collis Kenneth J	Herkimer Centra 213001	20,600			
104 N Main St	E 20	149,400			
Herkimer, NY 13350	E2 13 6 20				
	Blk & L M				
	FRNT 44.10 DPTH 54.10				
	EAST-0362161 NRTH-1527730				
	DEED BOOK 1533 PG-496				
	FULL MARKET VALUE	158,936			
			TOTAL TAX ---		3,559.26**
				DATE #1	07/01/15
				AMT DUE	3,559.26
***** 120.25-2-40 *****					
100-108	N Main St			ACCT 032050310	BILL 445
120.25-2-40	481 Att row bldg		Village Tax	285,000	6,789.75
Collis Kenneth J	Herkimer Centra 213001	87,600			
KD Collis	E2 13 6 19	285,000			
104 N Main St	Blk & Lot M				
Herkimer, NY 13350	FRNT 68.43 DPTH 108.90				
	EAST-0362217 NRTH-1527753				
	DEED BOOK 1140 PG-153				
	FULL MARKET VALUE	303,191			
			TOTAL TAX ---		6,789.75**
				DATE #1	07/01/15
				AMT DUE	6,789.75
***** 113.81-1-6 *****					
509	Dorf St			ACCT 032013980	BILL 446
113.81-1-6	210 1 Family Res		Village Tax	49,400	1,176.89
Collis Thomas W	Herkimer Centra 213001	7,000			
509 Dorf St	Life Use William&edith Co	49,400			
Herkimer, NY 13350	W2 5 6 2				
	H L R				
	FRNT 40.00 DPTH 64.00				
	EAST-0361213 NRTH-1529984				
	DEED BOOK 794 PG-318				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,176.89**
				DATE #1	07/01/15
				AMT DUE	1,176.89

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-36 *****					
113.82-2-36	225 Pullman St			ACCT 032014040	BILL 447
Colonna Thomas	210 1 Family Res		VET WAR CT 41121	8,460	
Attn: James Colonna	Herkimer Centra 213001	19,100	Village Tax	56,540	1,346.99
225 Pullman St	Life Use J & J Colonna	65,000			
Herkimer, NY 13350	W2 14 2 9,10,11				
	H G S 3L R				
	FRNT 110.00 DPTH 119.00				
	EAST-0364103 NRTH-1529545				
	DEED BOOK 912 PG-402				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		1,346.99**
				DATE #1	07/01/15
				AMT DUE	1,346.99
***** 120.24-1-7.3 *****					
120.24-1-7.3	718 W German St			ACCT 032056040	BILL 448
Colpo Roy G	210 1 Family Res		Village Tax	123,600	2,944.61
Colpo Janet L	Herkimer Centra 213001	51,500			
718 W German St	N 4	123,600			
Herkimer, NY 13350	N2 1 10 4				
	H G L R				
	ACRES 1.10				
	EAST-0358234 NRTH-1527308				
	DEED BOOK 1402 PG-872				
	FULL MARKET VALUE	131,489			
			TOTAL TAX ---		2,944.61**
				DATE #1	07/01/15
				AMT DUE	2,944.61
***** 120.25-1-66 *****					
120.25-1-66	111 N Prospect St			ACCT 032047550	BILL 449
Colwell Therese	281 Multiple res		Village Tax	69,500	1,655.75
111 N Prospect St	Herkimer Centra 213001	12,200			
Herkimer, NY 13350	W 5	69,500			
	W2 9 13 5				
	2h G L R				
	FRNT 30.00 DPTH 240.00				
	EAST-0361528 NRTH-1527462				
	DEED BOOK 1297 PG-248				
	FULL MARKET VALUE	73,936			
			TOTAL TAX ---		1,655.75**
				DATE #1	07/01/15
				AMT DUE	1,655.75

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-3-54 *****						
120.26-3-54	318 King St			ACCT 032074580		BILL 450
Combs William C	220 2 Family Res		Village Tax	33,000		786.18
318 King St	Herkimer Centra 213001	11,100				
Herkimer, NY 13350	Life Use Myrtle Bunce	33,000				
	W2 17 12 5					
	H L R					
PRIOR OWNER ON 3/01/2014	FRNT 40.00 DPTH 97.60					
Combs Sandra	EAST-0363832 NRTH-1526867					
	DEED BOOK 1554 PG-917					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			786.18**
				DATE #1		07/01/15
				AMT DUE		786.18
***** 113.81-1-51 *****						
113.81-1-51	310 E German St			ACCT 032003120		BILL 451
Comstock ETAL Lucy	210 1 Family Res		VET COM C 41132		14,100	
310 E German St	Herkimer Centra 213001	11,400	Village Tax	48,100		1,145.92
Herkimer, NY 13350	#8	62,200				
	S2 10 4 6					
	H G & Lot R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361604 NRTH-1530096					
	DEED BOOK 1225 PG-127					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---			1,145.92**
				DATE #1		07/01/15
				AMT DUE		1,145.92
***** 113.82-3-8 *****						
113.82-3-8	335 E Albany St			ACCT 032058650		BILL 452
Congdon Joyce	210 1 Family Res		VETFUND C 41102		300	
335 E Albany St	Herkimer Centra 213001	11,300	Village Tax	40,600		967.24
Herkimer, NY 13350	#8	40,900				
	N2 14 4 10					
	H G L R					
	FRNT 50.00 DPTH 80.00					
	EAST-0363757 NRTH-1528543					
	DEED BOOK 00654 PG-00847					
	FULL MARKET VALUE	43,511				
			TOTAL TAX ---			967.24**
				DATE #1		07/01/15
				AMT DUE		967.24

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-2-27 *****						
506-08	W Lake St			ACCT 032014400	BILL 453	
113.73-2-27	220 2 Family Res		VET WAR CT 41121		8,220	
Conkling William	Herkimer Centra 213001	14,400	Village Tax	46,580		1,109.71
Conkling Nancy J	#33	54,800				
506 W Lake Ave	E2 5 13 26					
Herkimer, NY 13350	H G Cp L R					
	FRNT 50.00 DPTH 126.00					
	EAST-0361830 NRTH-1531248					
	DEED BOOK 00580 PG-00053					
	FULL MARKET VALUE	58,298				
			TOTAL TAX ---			1,109.71**
				DATE #1		07/01/15
				AMT DUE		1,109.71
***** 113.81-4-35 *****						
333	Steuben St			ACCT 032033660	BILL 454	
113.81-4-35	210 1 Family Res		Village Tax	42,800		1,019.65
Connarton Linsey	Herkimer Centra 213001	12,200				
333 Steuben St	W2 10 12 9	42,800				
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362218 NRTH-1529466					
	DEED BOOK 1483 PG-398					
	FULL MARKET VALUE	45,532				
			TOTAL TAX ---			1,019.65**
				DATE #1		07/01/15
				AMT DUE		1,019.65
***** 120.25-3-52 *****						
220	E Smith St			ACCT 032003450	BILL 455	
120.25-3-52	210 1 Family Res		VET WAR C 41122		5,250	
Connor John F	Herkimer Centra 213001	9,400	Village Tax	29,750		708.75
220 E Smith St	#6	35,000				
Herkimer, NY 13350	S2 17 7 6					
	H G L R					
	FRNT 45.00 DPTH 115.00					
	BANK 020					
	EAST-0363374 NRTH-1526964					
	DEED BOOK 852 PG-370					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			708.75**
				DATE #1		07/01/15
				AMT DUE		708.75

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-7-24 *****						
120.24-7-24	605 Church St			ACCT 032016920		BILL 456
Connors Matthew	210 1 Family Res		Village Tax	67,500		1,608.10
Connors Sharon	Herkimer Centra 213001	13,000	XC891 Water relevy	1,573.03	MT M	1,573.03
605 Church St	S 4	67,500				
Herkimer, NY 13350	S2 7 5 4					
	H G TSP L R					
	FRNT 40.00 DPTH 120.00					
	BANK 079					
	EAST-0359641 NRTH-1527867					
	DEED BOOK 830 PG-336					
	FULL MARKET VALUE	71,809				
			TOTAL TAX ---			3,181.13**
				DATE #1		07/01/15
				AMT DUE		3,181.13
***** 120.25-1-39.2 *****						
120.25-1-39.2	127 N Main St			ACCT 032000129		BILL 457
Cookinham Scott T	481 Att row bldg		Village Tax	65,000		1,548.54
555 Beecher Rd	Herkimer Centra 213001	18,500				
Poland, NY 13431	P Of W2 9 14 8	65,000				
	Bldg Lot					
	FRNT 33.00 DPTH 285.00					
	EAST-0361861 NRTH-1527742					
	DEED BOOK 1504 PG-689					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			1,548.54**
				DATE #1		07/01/15
				AMT DUE		1,548.54
***** 113.80-2-34 *****						
113.80-2-34	409 N Prospect St			ACCT 032053460		BILL 458
Cool Scott	210 1 Family Res		Village Tax	58,700		1,398.45
Cool Kim	Herkimer Centra 213001	14,200				
409 N Prospect St	#p12	58,700				
Herkimer, NY	W2 8 4 18					
	H G L R					
	FRNT 40.00 DPTH 149.00					
	EAST-0360737 NRTH-1528688					
	DEED BOOK 931 PG-652					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			1,398.45**
				DATE #1		07/01/15
				AMT DUE		1,398.45

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-39 *****					
218 Stimson St				ACCT 032038340	BILL 459
120.33-4-39	220 2 Family Res		Village Tax	34,400	819.53
Cooley Russell	Herkimer Centra 213001	10,100			
Cooley Sandra J	S 8	34,400			
218 Stimson St	S2 17 11 8				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363646 NRTH-1526460				
	DEED BOOK 1189 PG-151				
	FULL MARKET VALUE	36,596			
			TOTAL TAX ---		819.53**
				DATE #1	07/01/15
				AMT DUE	819.53
***** 120.24-5-7 *****					
210 Caroline St				ACCT 032043020	BILL 460
120.24-5-7	210 1 Family Res		VET WAR C 41122	8,460	
Coombs Raymond	Herkimer Centra 213001	13,700	Village Tax	53,340	1,270.75
Coombs Patricia	E 24	61,800			
210 Caroline St	E2 9 6 24				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 134.00				
	EAST-0360096 NRTH-1527300				
	DEED BOOK 689 PG-810				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,270.75**
				DATE #1	07/01/15
				AMT DUE	1,270.75
***** 120.34-1-22 *****					
247 E Steele St				ACCT 032027300	BILL 461
120.34-1-22	210 1 Family Res		Village Tax	44,100	1,050.62
Cosilmon Lou Ann	Herkimer Centra 213001	10,600			
247 E Steele St	Life Use Helen Fitch	44,100			
Herkimer, NY 13350	S2 21 1 17				
	H L R				
	FRNT 89.00 DPTH 173.00				
	EAST-0364246 NRTH-1526389				
	DEED BOOK 841 PG-397				
	FULL MARKET VALUE	46,915			
			TOTAL TAX ---		1,050.62**
				DATE #1	07/01/15
				AMT DUE	1,050.62

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.33-4-62	404 S Washington St			120.33-4-62	35,500	845.74
Costanza Joseph V	411 Apartment	8,100	Village Tax	ACCT 032055830		BILL 462
Costanza Victor V	Herkimer Centra 213001	35,500				
115 So Litchfield St	#2					
Frankfort, NY 13407	W2 20 2 6					
	H L R					
	FRNT 50.00 DPTH 95.00					
	EAST-0363349 NRTH-1526005					
	DEED BOOK 897 PG-462					
	FULL MARKET VALUE	37,766				
			TOTAL TAX ---			845.74**
				DATE #1		07/01/15
				AMT DUE		845.74

113.73-3-30	509 Steuben Rd			113.73-3-30	60,600	1,443.71
Couchman Brett	220 2 Family Res	14,700	Village Tax	ACCT 032050760		BILL 463
Attn: Brett Couchman	Herkimer Centra 213001	60,600				
13 Charles St	#107					
Herkimer, NY 13350	W2 5 10 5					
	H Apt Glr					
	FRNT 50.00 DPTH 133.00					
	BANK 740					
	EAST-0361482 NRTH-1530577					
	DEED BOOK 901 PG-563					
	FULL MARKET VALUE	64,468				
			TOTAL TAX ---			1,443.71**
				DATE #1		07/01/15
				AMT DUE		1,443.71

113.72-3-6	13 Charles St			113.72-3-6	139,000	3,311.49
Couchman Brett A	210 1 Family Res	24,500	Village Tax	ACCT 032065940		BILL 464
Morris Melody S	Herkimer Centra 213001	139,000				
13 Charles St	#p63,64,p65					
Herkimer, NY 13350	N2 4 4 4,6					
	H Sp Cp 2 Lots					
	FRNT 85.00 DPTH 369.70					
	BANK 184					
	EAST-0360469 NRTH-1531136					
	DEED BOOK 935 PG-684					
	FULL MARKET VALUE	147,872				
			TOTAL TAX ---			3,311.49**
				DATE #1		07/01/15
				AMT DUE		3,311.49

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.32-1-36 *****						
120.32-1-36	311 Third Ave		Village Tax	ACCT 032040200	51,400	BILL 465
County of Herkimer	210 1 Family Res	10,700				1,224.54
108 Court St S3150	Herkimer Centra 213001	51,400				
Herkimer, NY 13350	#76,p77					
	W2 15 4 7					
	H & Lot R					
	FRNT 45.00 DPTH 110.00					
	EAST-0360156 NRTH-1526001					
	DEED BOOK 937 PG-55					
	FULL MARKET VALUE	54,681				
			TOTAL TAX ---			1,224.54**
				DATE #1		07/01/15
				AMT DUE		1,224.54
***** 120.26-2-62 *****						
120.26-2-62	346 Eureka Ave		Village Tax	ACCT 032038490	51,100	BILL 466
Covey Jason A	210 1 Family Res	12,300				1,217.39
Sklarz Jessica N	Herkimer Centra 213001	51,100				
346 Eureka Ave	#23					
Herkimer, NY 13350	S2 17 6 14					
	H Lot R					
	FRNT 50.00 DPTH 88.50					
	EAST-0364300 NRTH-1527536					
	DEED BOOK 1394 PG-370					
	FULL MARKET VALUE	54,362				
			TOTAL TAX ---			1,217.39**
				DATE #1		07/01/15
				AMT DUE		1,217.39
***** 120.26-2-32 *****						
120.26-2-32	339 Eureka Ave		Village Tax	ACCT 032078030	10,300	BILL 467
Covic Amir	210 1 Family Res	5,700				245.38
Covic Selma	Herkimer Centra 213001	10,300				
339 Eureka Ave	#p37					
Herkimer, NY 13350	N2 17 5 30					
	H L R					
	FRNT 25.00 DPTH 88.50					
	EAST-0364186 NRTH-1527626					
	DEED BOOK 1548 PG-824					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			245.38**
				DATE #1		07/01/15
				AMT DUE		245.38

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT

120.24-3-19	407 Margaret St			120.24-3-19	ACCT 032067500	BILL 468
Coyle Roger A	210 1 Family Res		Village Tax		79,300	1,889.22
Coyle Nancy L	Herkimer Centra 213001	14,200				
407 Margaret St	W 9	79,300				
Herkimer, NY 13350	W2 8 1 9					
	H G L R					
	FRNT 55.00 DPTH 120.00					
	EAST-0359767 NRTH-1528338					
	DEED BOOK 1486 PG-938					
	FULL MARKET VALUE	84,362				
			TOTAL TAX ---			1,889.22**
				DATE #1		07/01/15
				AMT DUE		1,889.22

113.73-3-6	632 Steuben Rd			113.73-3-6	ACCT 032041220	BILL 469
Crandall Garre	210 1 Family Res		Village Tax		57,500	1,369.86
Crandall Jennifer	Herkimer Centra 213001	14,900				
632 Steuben Rd	#p209,p210	57,500				
Herkimer, NY 13350	E2 5 11 13					
	H G L R					
	FRNT 70.00 DPTH 99.50					
	EAST-0361255 NRTH-1530942					
	DEED BOOK 786 PG-582					
	FULL MARKET VALUE	61,170				
			TOTAL TAX ---			1,369.86**
				DATE #1		07/01/15
				AMT DUE		1,369.86

120.23-2-15	814 Talson Park Dr			120.23-2-15	ACCT 032040950	BILL 470
Crandall Isabella S	210 1 Family Res		Village Tax		154,900	3,690.29
814 Talson Park Dr	Herkimer Centra 213001	17,900				
Herkimer, NY 13350	merged w-16	154,900				
	E2 1 27 8					
	H G Sp S L R					
	FRNT 198.00 DPTH 120.00					
	EAST-0357118 NRTH-1528356					
	DEED BOOK 774 PG-60					
	FULL MARKET VALUE	164,787				
			TOTAL TAX ---			3,690.29**
				DATE #1		07/01/15
				AMT DUE		3,690.29

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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			
***** 113.81-4-51 *****						
113.81-4-51	316 Gray St		Village Tax	ACCT 032045390	BILL 471	
Crandall Jenna C	210 1 Family Res	12,200		58,100	1,384.16	
316 Gray St	Herkimer Centra 213001					
Herkimer, NY 13350	E2 10 12 24	58,100				
	H G L R					
	FRNT 40.00 DPTH 110.00					
PRIOR OWNER ON 3/01/2014	EAST-0362248 NRTH-1529215					
Maring Diana	DEED BOOK 1538 PG-270					
	FULL MARKET VALUE	61,809				
TOTAL TAX ---						1,384.16**
						DATE #1 07/01/15
						AMT DUE 1,384.16
***** 120.23-2-22 *****						
120.23-2-22	726 Johnson Ave		Village Tax	ACCT 032066630	BILL 472	
Crandall John H	210 1 Family Res	20,800		155,100	3,695.05	
Crandall Debra M	Herkimer Centra 213001	155,100	XC891 Water relevy	731.10 MT M	731.10	
726 Johnson Ave	#66					
Herkimer, NY 13350	N2 1 28 2					
	H G Sp & Lot R					
	FRNT 135.94 DPTH 120.00					
	EAST-0357112 NRTH-1528145					
	DEED BOOK 831 PG-119					
	FULL MARKET VALUE	165,000				
TOTAL TAX ---						4,426.15**
						DATE #1 07/01/15
						AMT DUE 4,426.15
***** 113.81-5-13 *****						
113.81-5-13	410 N Main St		VET WAR C 41122	ACCT 032021870	BILL 473	
Crandall Mary C	483 Converted Re	14,400		86,340	2,056.94	
410 N Main St	Herkimer Centra 213001	94,800	Village Tax			
Herkimer, NY 13350	E 24					
	E2 10 1 24					
	H G D L R					
	FRNT 55.00 DPTH 186.00					
	EAST-0361281 NRTH-1529134					
	DEED BOOK 1237 PG-853					
	FULL MARKET VALUE	100,851				
TOTAL TAX ---						2,056.94**
						DATE #1 07/01/15
						AMT DUE 2,056.94

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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			
***** 120.25-2-75 *****						
120.25-2-75	313 Eastern Ave		VET COM CT 41131	ACCT 032015060	26,850	639.67
Crandall Nellie	210 1 Family Res	9,800	Village Tax			
313 Eastern Ave	Herkimer Centra 213001	35,800				
Herkimer, NY 13350	N 31					
	N2 17 2 31					
	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363575 NRTH-1527989					
	DEED BOOK 00556 PG-00565					
	FULL MARKET VALUE	38,085				
			TOTAL TAX ---			639.67**
				DATE #1		07/01/15
				AMT DUE		639.67
***** 113.81-2-46 *****						
113.81-2-46	303 Folts St		Village Tax	ACCT 032059670	31,000	738.53
Crandall Nicole S	210 1 Family Res	14,200				
303 Folts St	Herkimer Centra 213001	31,000				
Herkimer, NY 13350	N2 10 13 18					
	H G L R					
	FRNT 55.00 DPTH 110.00					
	EAST-0362581 NRTH-1529236					
	DEED BOOK 1502 PG-215					
	FULL MARKET VALUE	32,979				
			TOTAL TAX ---			738.53**
				DATE #1		07/01/15
				AMT DUE		738.53
***** 120.23-2-52 *****						
120.23-2-52	705 Talson Park Dr		Village Tax	ACCT 032022890	124,000	2,954.14
Crandall Todd A	210 1 Family Res	18,100				
705 Talson Park Dr	Herkimer Centra 213001	124,000				
Herkimer, NY 13350	#41					
	W2 1 21 3					
	H G Sp L R					
	FRNT 92.50 DPTH 120.00					
	EAST-0357375 NRTH-1527920					
	DEED BOOK 1548 PG-45					
	FULL MARKET VALUE	131,915				
			TOTAL TAX ---			2,954.14**
				DATE #1		07/01/15
				AMT DUE		2,954.14

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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			
***** 120.33-2-38 *****						
120.33-2-38	310 Dewey Ave			ACCT 032020880	36,100	BILL 477
Crane Kevin	210 1 Family Res		Village Tax			860.03
433 N Main St	Herkimer Centra 213001	12,100				
Herkimer, NY 13350	W2 16 16 13	36,100				
	H G L R					
	FRNT 39.00 DPTH 180.00					
	EAST-0362050 NRTH-1526277					
	DEED BOOK 1472 PG-892					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---			860.03**
				DATE #1		07/01/15
				AMT DUE		860.03
***** 113.80-2-65 *****						
113.80-2-65	433 N Main St			ACCT 032018960	92,700	BILL 478
Crane Kevin J	210 1 Family Res		Village Tax			2,208.45
433 N Main St	Herkimer Centra 213001	19,000				
Herkimer, NY 13350	W 11	92,700				
	W2 8 5 11					
	H G Sp & L R					
	FRNT 58.00 DPTH 222.00					
	BANK 035					
	EAST-0360924 NRTH-1529191					
	DEED BOOK 897 PG-691					
	FULL MARKET VALUE	98,617				
			TOTAL TAX ---			2,208.45**
				DATE #1		07/01/15
				AMT DUE		2,208.45
***** 113.81-6-31 *****						
113.81-6-31	324-26 N Prospect St			ACCT 032022740	381,100	BILL 479
CRE JV MIXED NY NY BR HOL	462 Branch bank		Village Tax			9,079.20
Ryan	Herkimer Centra 213001	30,900				
PO Box 460049	#p22,p23	381,100				
Houston, TX 77056	E2 9 5 34,35					
	Blk & 2 Lots C					
	FRNT 107.00 DPTH 156.00					
	EAST-0361103 NRTH-1528544					
	DEED BOOK 1184 PG-482					
	FULL MARKET VALUE	405,426				
			TOTAL TAX ---			9,079.20**
				DATE #1		07/01/15
				AMT DUE		9,079.20

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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			

120.25-2-12	230 N Main St			120.25-2-12	ACCT 032085500	BILL 480
Crichton Helen B	481 Att row bldg		Village Tax		82,400	1,963.07
Crichton Leslie N	Herkimer Centra 213001	22,700				
428 N Prospect St	E 24	82,400				
Herkimer, NY 13350	E2 13 1 24					
	Blk & Lot C					
	FRNT 28.20 DPTH 101.00					
	EAST-0361765 NRTH-1528359					
	DEED BOOK 1087 PG-794					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---			1,963.07**
				DATE #1		07/01/15
				AMT DUE		1,963.07

113.80-2-59	428 N Prospect St			113.80-2-59	ACCT 032077820	BILL 481
Crichton Leslie	210 1 Family Res		Village Tax		63,800	1,519.95
Crichton Helen	Herkimer Centra 213001	15,300	XC891 Water relevy		839.08 MT M	839.08
428 No Prospect St	E 31	63,800				
Herkimer, NY 13350	E2 8 5 31					
	H L R					
	FRNT 50.00 DPTH 148.00					
	BANK 730					
	EAST-0360717 NRTH-1529078					
	DEED BOOK 899 PG-637					
	FULL MARKET VALUE	67,872				
			TOTAL TAX ---			2,359.03**
				DATE #1		07/01/15
				AMT DUE		2,359.03

120.26-3-4	231 Perry St			120.26-3-4	ACCT 032069540	BILL 482
Cristaino Kast Maria	220 2 Family Res		Village Tax		29,800	709.95
Cristiano Dolores	Herkimer Centra 213001	7,300				
195 Folts Rd	#7	29,800				
Herkimer, NY 13350	N2 17 8 10					
	H L R					
	FRNT 30.00 DPTH 69.00					
	EAST-0363614 NRTH-1526934					
	DEED BOOK 1076 PG-816					
	FULL MARKET VALUE	31,702				
			TOTAL TAX ---			709.95**
				DATE #1		07/01/15
				AMT DUE		709.95

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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			
***** 113.72-3-79 *****						
113.72-3-79	Beardslee Ave			ACCT 032000091	BILL 483	
Cristiano Joyce	311 Res vac land		Village Tax	100	2.38	
317 Mohawk St	Herkimer Centra 213001	100				
Herkimer, NY 13350	V Lot	100				
	FRNT 6.00 DPTH 28.00					
	EAST-0358929 NRTH-1531391					
PRIOR OWNER ON 3/01/2014	DEED BOOK 1555 PG-169					
Cristiano Joyce	FULL MARKET VALUE	106				
TOTAL TAX ---						2.38**
						DATE #1 07/01/15
						AMT DUE 2.38
***** 120.33-1-29 *****						
120.33-1-29	317 Mohawk St			ACCT 032015390	BILL 484	
Cristiano Joyce	210 1 Family Res		Village Tax	50,500	1,203.10	
317 Mohawk St	Herkimer Centra 213001	9,900				
Herkimer, NY 13350	S 3	50,500				
	S2 16 5 3					
	H Cp L R					
	FRNT 40.00 DPTH 109.50					
	EAST-0361260 NRTH-1526212					
	DEED BOOK 787 PG-665					
	FULL MARKET VALUE	53,723				
TOTAL TAX ---						1,203.10**
						DATE #1 07/01/15
						AMT DUE 1,203.10
***** 120.25-4-67 *****						
120.25-4-67	214 S Washington St			ACCT 032050130	BILL 485	
Cristiano Kast Maria	220 2 Family Res		Village Tax	40,500	964.86	
195 Folts Rd	Herkimer Centra 213001	11,000				
Herkimer, NY 13350	W 9	40,500				
	W2 16 11 9					
	H Apt Lr					
	FRNT 50.00 DPTH 187.90					
	EAST-0362778 NRTH-1527233					
	DEED BOOK 1076 PG-819					
	FULL MARKET VALUE	43,085				
TOTAL TAX ---						964.86**
						DATE #1 07/01/15
						AMT DUE 964.86
***** 120.26-3-3 *****						
120.26-3-3	229 Perry St			ACCT 032069510	BILL 486	
Cristiano Kast Maria	210 1 Family Res		Village Tax	29,800	709.95	
Cristiano Dolores	Herkimer Centra 213001	7,200				
195 Folts Rd	N 11	29,800				
Herkimer, NY 13350	N2 17 8 11					
	H & Lot R					
	FRNT 30.00 DPTH 67.00					
	EAST-0363585 NRTH-1526918					
	DEED BOOK 1076 PG-816					
	FULL MARKET VALUE	31,702				
TOTAL TAX ---						709.95**
						DATE #1 07/01/15
						AMT DUE 709.95

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.24-2-55	619 W German St			120.24-2-55	194,146	4,625.27
Cristiano Victor	210 1 Family Res	51,500	Village Tax	ACCT 032027030		BILL 487
Cristiano Mary Ann	Herkimer Centra 213001					
619 W German St	S 23	194,146				
Herkimer, NY 13350	S2 7 2 23					
	H G B S L R					
	ACRES 1.99					
	EAST-0359343 NRTH-1528155					
	DEED BOOK 00621 PG-00722					
	FULL MARKET VALUE	206,538				
			TOTAL TAX ---			4,625.27**
				DATE #1		07/01/15
				AMT DUE		4,625.27

120.24-2-47	532 Pine Ave			120.24-2-47	73,600	1,753.42
Cristman Rebecca S	210 1 Family Res	18,400	Village Tax	ACCT 032035550		BILL 488
532 Pine Ave	Herkimer Centra 213001	73,600				
Herkimer, NY 13350	E 4 4-2					
	E2 1 12 4,4-2					
	H B 2 Lots R					
	FRNT 135.00 DPTH 90.00					
	ACRES 0.18					
	EAST-0359005 NRTH-1528585					
	DEED BOOK 936 PG-230					
	FULL MARKET VALUE	78,298				
			TOTAL TAX ---			1,753.42**
				DATE #1		07/01/15
				AMT DUE		1,753.42

120.24-2-48	Pine Ave			120.24-2-48	8,500	202.50
Cristman Rebecca S	311 Res vac land	8,500	Village Tax	ACCT 032035520		BILL 489
532 Pine Ave	Herkimer Centra 213001	8,500				
Herkimer, NY 13350	S 3					
	S2 1 12 3					
	V Lot L					
	FRNT 70.00 DPTH 90.00					
	EAST-0359014 NRTH-1528504					
	DEED BOOK 936 PG-230					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---			202.50**
				DATE #1		07/01/15
				AMT DUE		202.50

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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		

113.73-1-44	1047 E German St Ext			113.73-1-44	*****
Cristman Robert M	210 1 Family Res		Village Tax	ACCT 032015630	BILL 490
1047 E German Street Ext	Herkimer Centra 213001	19,200		66,700	1,589.04
Herkimer, NY 13350	W 7B 7-2	66,700			
	W2 6 2 7B,7-2				
	Rear H G 2L R				
	FRNT 15.00 DPTH 230.00				
	EAST-0362057 NRTH-1532514				
	DEED BOOK 00636 PG-00385				
	FULL MARKET VALUE	70,957			
			TOTAL TAX ---		1,589.04**
				DATE #1	07/01/15
				AMT DUE	1,589.04

113.72-2-60	21 Charles St			113.72-2-60	*****
Cross Michael D	210 1 Family Res		VET DIS CT 41141	ACCT 032077070	BILL 491
21 Charles St	Herkimer Centra 213001	12,100	Village Tax	23,000	547.94
Herkimer, NY 13350	#41,p42	46,000			
	E2 4 7 10,11				
	H G 2 Lots R				
	FRNT 146.00 DPTH 155.10				
	EAST-0360640 NRTH-1531342				
	DEED BOOK 870 PG-678				
	FULL MARKET VALUE	48,936			
			TOTAL TAX ---		547.94**
				DATE #1	07/01/15
				AMT DUE	547.94

120.26-2-41	313 Eureka Ave			120.26-2-41	*****
Crossroads Property Rehab LLC	210 1 Family Res		Village Tax	ACCT 032019080	BILL 492
A.E Newman, Treasurer	Herkimer Centra 213001	12,300		46,400	1,105.42
15 Victoria Ln	N 39	46,400			
Old Lynne, CT 06371	N2 17 5 39				
	H Tsp L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0363833 NRTH-1527459				
	DEED BOOK 1138 PG-737				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,105.42**
				DATE #1	07/01/15
				AMT DUE	1,105.42

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.82-2-72 *****						
113.82-2-72	Pullman St			ACCT 032074730	BILL 493	
Crozier Jeff	312 Vac w/imprv		Village Tax	8,200		195.35
109 Pullman St	Herkimer Centra 213001	7,200				
Herkimer, NY 13350	N 8 9	8,200				
	N2 14 6 8,9					
	V1 Bldg					
	FRNT 60.00 DPTH 104.00					
	EAST-0364490 NRTH-1528996					
	DEED BOOK 1492 PG-636					
	FULL MARKET VALUE	8,723				
			TOTAL TAX ---			195.35**
				DATE #1		07/01/15
				AMT DUE		195.35
***** 113.82-2-73 *****						
113.82-2-73	107-09 Pullman St			ACCT 032015780	BILL 494	
Crozier Patricia	210 1 Family Res		Village Tax	45,300		1,079.21
107-09 Pullman St	Herkimer Centra 213001	13,600				
Herkimer, NY 13350	W 7	45,300				
	W2 14 6 7					
	H 2Apt Glr					
	FRNT 50.00 DPTH 104.00					
	EAST-0364459 NRTH-1529042					
	DEED BOOK 773 PG-366					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,079.21**
				DATE #1		07/01/15
				AMT DUE		1,079.21
***** 120.33-1-45 *****						
120.33-1-45	415-17 Mohawk St			ACCT 032078120	BILL 495	
CU Tung Van	210 1 Family Res		VET COM CT 41131	14,100		
1650 Elm St	Herkimer Centra 213001	8,800	Village Tax	49,800		1,186.42
Utica, NY 13501	#7	63,900	PRVIL Prorated village	364.55	MT M	364.55
	S2 16 13 1B					
	H L R					
	FRNT 29.80 DPTH 123.70					
	EAST-0361072 NRTH-1525915					
	DEED BOOK 1530 PG-929					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,550.97**
				DATE #1		07/01/15
				AMT DUE		1,550.97

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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			
***** 120.33-2-40 *****						
120.33-2-40	314 Dewey Ave				ACCT 032039120	BILL 496
Cugliandro Agnes	220 2 Family Res		Village Tax		50,500	1,203.10
Lamanna Paul	Herkimer Centra 213001	13,300				
109 Dickie Ave	W2 16 16 15	50,500				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 180.00					
	EAST-0362082 NRTH-1526196					
	DEED BOOK 899 PG-81					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,203.10**
				DATE #1		07/01/15
				AMT DUE		1,203.10
***** 120.33-3-13 *****						
120.33-3-13	327 Dewey Ave				ACCT 032015840	BILL 497
Cugliandro Violet	210 1 Family Res		Village Tax		64,900	1,546.16
Cugliandro Clara	Herkimer Centra 213001	14,800				
Gary Cugliandro	E 25 26	64,900				
109 Dickie Ave	E2 16 17 25,26					
Herkimer, NY 13350	H G 2L R					
	FRNT 80.00 DPTH 155.75					
	EAST-0362403 NRTH-1526012					
	DEED BOOK 936 PG-358					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,546.16**
				DATE #1		07/01/15
				AMT DUE		1,546.16
***** 113.81-2-39 *****						
113.81-2-39	320 Steuben St				ACCT 032057240	BILL 498
Culley Maribel	210 1 Family Res		Village Tax		46,400	1,105.42
217 Walnut Dr	Herkimer Centra 213001	12,200	XC891 Water relevy		978.37 MT M	978.37
Oxnard, CA 93036	#13	46,400				
	E2 10 13 11					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	BANK 321					
	EAST-0362417 NRTH-1529455					
	DEED BOOK 1087 PG-180					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			2,083.79**
				DATE #1		07/01/15
				AMT DUE		2,083.79

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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		
***** 113.81-2-33 *****					
113.81-2-33	340 Steuben St			ACCT 032019350	BILL 499
Cummings Jason	210 1 Family Res		Village Tax	48,700	1,160.21
340 Steuben St	Herkimer Centra 213001	9,900	XC891 Water relevy	669.88 MT M	669.88
Herkimer, NY 13350	#20	48,700			
	E2 10 13 5				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362268 NRTH-1529696				
	DEED BOOK 1206 PG-408				
	FULL MARKET VALUE	51,809			
			TOTAL TAX ---		1,830.09**
				DATE #1	07/01/15
				AMT DUE	1,830.09
***** 120.24-1-15 *****					
120.24-1-15	608 Talson Park Dr			ACCT 032016020	BILL 500
Cummins Florence	210 1 Family Res		VET COM C 41132	14,100	
608 Talson Park Dr	Herkimer Centra 213001	16,100	Village Tax	76,800	1,829.66
Herkimer, NY 13350	#11	90,900			
	E2 1 15 15				
	H G L R				
	FRNT 70.00 DPTH 117.16				
	EAST-0357965 NRTH-1527638				
	DEED BOOK 1248 PG-448				
	FULL MARKET VALUE	96,702			
			TOTAL TAX ---		1,829.66**
				DATE #1	07/01/15
				AMT DUE	1,829.66
***** 120.23-1-25 *****					
120.23-1-25	805 Hillview Dr			ACCT 032051360	BILL 501
Cuneo Thomas M	210 1 Family Res		Village Tax	105,700	2,518.16
805 Hillview Dr	Herkimer Centra 213001	18,500			
Herkimer, NY 13350	#75	105,700			
	W2 1A 2 2				
	H G L R				
	FRNT 100.00 DPTH 120.20				
	BANK 035				
	EAST-0356124 NRTH-1527554				
	DEED BOOK 709 PG-149				
	FULL MARKET VALUE	112,447			
			TOTAL TAX ---		2,518.16**
				DATE #1	07/01/15
				AMT DUE	2,518.16

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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			
*****						120.26-1-58 *****
120.26-1-58	318 Eastern Ave		Village Tax	ACCT 032018120	BILL 502	1,226.92
Currie Kathleen J	210 1 Family Res	14,300		51,500		
318 Eastern Ave	Herkimer Centra 213001	51,500				
Herkimer, NY 13350	#14					
	S2 17 4 7					
	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363698 NRTH-1527858					
	DEED BOOK 1255 PG-480					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,226.92**
				DATE #1		07/01/15
				AMT DUE		1,226.92
*****						113.80-1-39 *****
113.80-1-39	621 N Main St		Village Tax	ACCT 032062850	BILL 503	2,258.48
Curry Marcus	210 1 Family Res	19,100		94,800		
Curry Miram	Herkimer Centra 213001	94,800				
621 N Main St	W2 5 2 3,4					
Herkimer, NY 13350	H G 2L R					
	FRNT 45.00 DPTH 156.20					
	EAST-0360450 NRTH-1529902					
	DEED BOOK 871 PG-603					
	FULL MARKET VALUE	100,851				
			TOTAL TAX ---			2,258.48**
				DATE #1		07/01/15
				AMT DUE		2,258.48
*****						120.24-5-47 *****
120.24-5-47	205 Henry St		Village Tax	ACCT 032000330	BILL 504	1,331.74
Curtacci Anthony E	210 1 Family Res	13,000		55,900		
Curtacci Malai	Herkimer Centra 213001	55,900				
205 Henry St	W2 9 7 13					
Herkimer, NY 13350	H L S R					
	FRNT 40.00 DPTH 120.00					
	BANK 055					
	EAST-0360508 NRTH-1527401					
	DEED BOOK 796 PG-9					
	FULL MARKET VALUE	59,468				
			TOTAL TAX ---			1,331.74**
				DATE #1		07/01/15
				AMT DUE		1,331.74

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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			
***** 120.25-3-30 *****						
244 King St	220 2 Family Res		VET COM C 41132	ACCT 032016350	BILL 505	
120.25-3-30	Herkimer Centra 213001	9,200	AGED-ALL 41800		11,300	
Czarnecki Edward	Life Use Jean I Czarnecki	45,200	Village Tax		16,950	403.81
Czarnecki Genevieve	W2 17 3 11					
109 Ward St	Hg1 S R					
Herkimer, NY 13350	FRNT 53.50 DPTH 96.00					
	EAST-0363582 NRTH-1527249					
	DEED BOOK 783 PG-62					
	FULL MARKET VALUE	48,085				
			TOTAL TAX ---			403.81**
				DATE #1		07/01/15
				AMT DUE		403.81
***** 120.25-3-10 *****						
316 Eastern Ave	210 1 Family Res		VET COM C 41132	ACCT 032016380	BILL 506	
120.25-3-10	Herkimer Centra 213001	9,900	Village Tax		13,400	
Czernecki Zenon P	#12	53,600				957.71
Czernecki Catrina L	S2 17 4 6					
316 Eastern Ave	H S L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 122.50					
	EAST-0363653 NRTH-1527836					
	DEED BOOK 1228 PG-873					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			957.71**
				DATE #1		07/01/15
				AMT DUE		957.71
***** 120.33-4-42 *****						
224 Stimson St	210 1 Family Res		Village Tax	ACCT 032066660	BILL 507	
120.33-4-42	Herkimer Centra 213001	10,100			51,500	1,226.92
Czuryla Karen	#27	51,500				
Sosnoski Beverly	S2 17 11 11					
224 Stimson St	H G L R					
Herkimer, NY 13350	FRNT 40.00 DPTH 113.00					
	EAST-0363756 NRTH-1526506					
	DEED BOOK 00601 PG-00675					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,226.92**
				DATE #1		07/01/15
				AMT DUE		1,226.92

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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		
***** 120.33-4-43 *****					
226 Stimson St	210 1 Family Res		VET COM C 41132	ACCT 032016500	BILL 508
120.33-4-43	Herkimer Centra 213001	10,100	Village Tax	36,300	864.80
Czuryla Walter	S 12	48,400			
Czuryla Irene	S2 17 11 12				
226 Stimson St	H G L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 113.00				
	EAST-0363795 NRTH-1526525				
	DEED BOOK 00498 PG-00484				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		864.80**
				DATE #1	07/01/15
				AMT DUE	864.80
***** 120.33-4-44 *****					
228 Stimson St	311 Res vac land		Village Tax	ACCT 032079140	BILL 509
120.33-4-44	Herkimer Centra 213001	12,500		12,500	297.80
Czuryla Walter R	S 13	12,500			
Czuryla Irene K	S2 17 11 13				
226 Stimson St	L R				
Herkimer, NY 13350	FRNT 60.00 DPTH 113.00				
	ACRES 0.16				
	EAST-0363854 NRTH-1526531				
	DEED BOOK 00650 PG-00330				
	FULL MARKET VALUE	13,298			
			TOTAL TAX ---		297.80**
				DATE #1	07/01/15
				AMT DUE	297.80
***** 120.24-7-14 *****					
309 Marion St	210 1 Family Res		VET COM C 41132	ACCT 032016860	BILL 510
120.24-7-14	Herkimer Centra 213001	14,600	VET DIS C 41142		14,100
D'arpino Living Trust	#54	61,000	Village Tax	34,700	826.68
D'Arpino Anthony	W2 7 4 7				
Attn: Anthony D'arpino	H G L R				
309 Marion St	FRNT 58.75 DPTH 110.00				
Herkimer, NY 13350	EAST-0359490 NRTH-1527508				
	DEED BOOK 887 PG-137				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		826.68**
				DATE #1	07/01/15
				AMT DUE	826.68

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-5-1 *****						
448-50	N Main St				113.81-5-1	
113.81-5-1	220 2 Family Res		Village Tax		ACCT 032077610	BILL 511
Dain Toby J	Herkimer Centra 213001	10,200			40,000	952.95
PO Box 494	E 1	40,000				
Herkimer, NY 13350-0494	E2 10 1 1					
	H G L R					
	FRNT 66.00 DPTH 83.00					
	EAST-0360950 NRTH-1529540					
	DEED BOOK 1142 PG-414					
	FULL MARKET VALUE	42,553				
			TOTAL TAX ---			952.95**
				DATE #1		07/01/15
				AMT DUE		952.95
***** 113.81-5-4.2 *****						
444-446	N Main St				113.81-5-4.2	
113.81-5-4.2	310 Res Vac		Village Tax		5,000	BILL 512
Dain Toby J	Herkimer Centra 213001	5,000				119.12
PO Box 494	V/L	5,000				
Herkimer, NY 13350	FRNT 40.00 DPTH 75.00					
	EAST-0360974 NRTH-1529500					
	DEED BOOK 1423 PG-434					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			119.12**
				DATE #1		07/01/15
				AMT DUE		119.12
***** 113.80-3-9 *****						
200	Lou Ambers Dr				113.80-3-9	
113.80-3-9	210 1 Family Res		Village Tax		ACCT 032027990	BILL 513
Dangle Terry M	Herkimer Centra 213001	22,000			123,700	2,946.99
200 Lou Ambers Dr	11	123,700				
Herkimer, NY 13350	E2 1 2 1,10,11					
	H G & 3 L R					
	FRNT 150.00 DPTH 125.00					
	EAST-0357738 NRTH-1528985					
	DEED BOOK 1239 PG-98					
	FULL MARKET VALUE	131,596				
			TOTAL TAX ---			2,946.99**
				DATE #1		07/01/15
				AMT DUE		2,946.99
***** 113.81-1-15 *****						
301	E German St				113.81-1-15	
113.81-1-15	210 1 Family Res		Village Tax		ACCT 032020940	BILL 514
Darrah Nicholas A	Herkimer Centra 213001	11,000			59,900	1,427.04
301 E German St	N 18	59,900				
Herkimer, NY 13350	N2 5 8 18					
	H G L R					
	FRNT 33.00 DPTH 160.00					
	BANK 035					
	EAST-0361343 NRTH-1529983					
	DEED BOOK 1369 PG-107					
	FULL MARKET VALUE	63,723				
			TOTAL TAX ---			1,427.04**
				DATE #1		07/01/15
				AMT DUE		1,427.04

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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			

120.24-1-20	709 W Walnut St			120.24-1-20	*****	*****
Daughtry Mathew S	210 1 Family Res		Village Tax	ACCT 032063690	BILL 515	
Daughtry Rachel A	Herkimer Centra 213001	19,100		119,400	2,844.55	
709 W Walnut St	S 9	119,400				
Herkimer, NY 13350	S2 1 15 9					
	H G S L R					
	FRNT 110.62 DPTH 128.95					
	EAST-0357794 NRTH-1527933					
	DEED BOOK 1379 PG-277					
	FULL MARKET VALUE	127,021				
			TOTAL TAX ---			2,844.55**
				DATE #1		07/01/15
				AMT DUE		2,844.55

113.73-2-8	537 Lake St			113.73-2-8	*****	*****
Davenport Robert	210 1 Family Res		Village Tax	ACCT 032053280	BILL 516	
Davenport Tracey	Herkimer Centra 213001	20,000		105,000	2,501.49	
537 Lake St	#27	105,000				
Herkimer, NY 13350	W2 5 13 8					
	H G SP S(2)					
	FRNT 150.00 DPTH 107.00					
	ACRES 0.40					
	EAST-0361391 NRTH-1531680					
	DEED BOOK 1424 PG-791					
	FULL MARKET VALUE	111,702				
			TOTAL TAX ---			2,501.49**
				DATE #1		07/01/15
				AMT DUE		2,501.49

113.81-4-30	312 Suiter St			113.81-4-30	*****	*****
Davis Crystal A	210 1 Family Res		Village Tax	ACCT 032005130	BILL 517	
216 Hickory Hill Rd	Herkimer Centra 213001	9,600		31,600	752.83	
Fort Plain, NY 13339	#p38	31,600				
	S2 10 12 3					
	H L R					
	FRNT 55.00 DPTH 57.00					
	BANK 184					
	EAST-0362080 NRTH-1529641					
	DEED BOOK 842 PG-674					
	FULL MARKET VALUE	33,617				
			TOTAL TAX ---			752.83**
				DATE #1		07/01/15
				AMT DUE		752.83

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-2-39 *****						
120.33-2-39	312 Dewey Ave				ACCT 032042630	BILL 518
Davis Cynthia	210 1 Family Res		Village Tax		34,100	812.39
312 Dewey Ave	Herkimer Centra 213001	10,900				
Herkimer, NY 13350	W 14	34,100				
	W2 16 16 14					
	H L R					
	FRNT 46.00 DPTH 180.00					
	EAST-0362065 NRTH-1526243					
	DEED BOOK 1240 PG-100					
	FULL MARKET VALUE	36,277				
			TOTAL TAX ---			812.39**
				DATE #1		07/01/15
				AMT DUE		812.39
***** 120.26-1-71 *****						
120.26-1-71	335-1/2 Pleasant Ave				ACCT 032053910	BILL 519
Davis Flint Jr	280 Res Multiple		Village Tax		65,000	1,548.54
749 Hopson Rd	Herkimer Centra 213001	14,700				
Dolgeville, NY 13329	N 30	65,000				
	N2 17 4 30					
	2h G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0364112 NRTH-1527911					
	DEED BOOK 1530 PG-106					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			1,548.54**
				DATE #1		07/01/15
				AMT DUE		1,548.54
***** 120.26-2-50 *****						
120.26-2-50	308 Eureka Ave				ACCT 032016470	BILL 520
Davis III William L	210 1 Family Res		Village Tax		35,000	833.83
519 Elizabeth Rd	Herkimer Centra 213001	12,300				
Ilion, NY 13357	S 2	35,000				
	S2 17 6 2					
	Hl R					
	FRNT 50.00 DPTH 88.50					
	EAST-0363802 NRTH-1527298					
	DEED BOOK 1531 PG-950					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			833.83**
				DATE #1		07/01/15
				AMT DUE		833.83

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OWNERS NAME SEQUENCE
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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		
***** 120.24-4-79 *****					
120.24-4-79	220 Bellinger Ave			ACCT 032060600	BILL 521
Davis Kimberly Ann	210 1 Family Res		VET WAR C 41122	7,110	
Attn: Richard Ruller	Herkimer Centra 213001	9,700	Village Tax	40,290	959.86
220 Bellinger Ave	Life Use R & M Ruller	47,400			
Herkimer, NY 13350	N2 9 4 16				
	H G L R				
	FRNT 60.00 DPTH 107.00				
	EAST-0360861 NRTH-1528055				
	DEED BOOK 849 PG-294				
	FULL MARKET VALUE	50,426			
			TOTAL TAX ---		959.86**
				DATE #1	07/01/15
				AMT DUE	959.86
***** 113.81-4-72 *****					
113.81-4-72	345 Gray St			ACCT 032047760	BILL 522
Davis Nicole L	210 1 Family Res		Village Tax	46,500	1,107.80
345 Gray St	Herkimer Centra 213001	14,300			
Herkimer, NY 13350	#62	46,500			
	W2 10 11 7				
	H G L R				
	FRNT 40.00 DPTH 155.00				
	EAST-0361948 NRTH-1529353				
	DEED BOOK 1488 PG-274				
	FULL MARKET VALUE	49,468			
			TOTAL TAX ---		1,107.80**
				DATE #1	07/01/15
				AMT DUE	1,107.80
***** 120.33-3-51 *****					
120.33-3-51	327 William St			ACCT 032047730	BILL 523
Day Leroy E	210 1 Family Res		Village Tax	49,400	1,176.89
327 William St	Herkimer Centra 213001	11,800			
Herkimer, NY 13350	#9	49,400			
	E2 16 18 30				
	H TSP L R				
	FRNT 46.50 DPTH 145.00				
	BANK 135				
	EAST-0362727 NRTH-1526161				
	DEED BOOK 916 PG-436				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,176.89**
				DATE #1	07/01/15
				AMT DUE	1,176.89

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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			
***** 120.25-1-19 *****						
124 Park Ave	483 Converted Re		Village Tax	ACCT 032015690	BILL 524	4,833.82
120.25-1-19	Herkimer Centra 213001	41,200		202,900		
Day Timothy	N 19	202,900				
Scarafile Nicholas	N2 9 5 19					
238 McGowan Rd	Blk & L M					
Ilion, NY 13357	FRNT 157.80 DPTH 67.60					
PRIOR OWNER ON 3/01/2014	EAST-0361659 NRTH-1527953					
Day Timothy	DEED BOOK 1537 PG-614					
	FULL MARKET VALUE	215,851				
TOTAL TAX ---						4,833.82**
						DATE #1 07/01/15
						AMT DUE 4,833.82
***** 113.80-3-22 *****						
615 Maple Grove Ave	210 1 Family Res		VET COM C 41132	ACCT 032063120	BILL 525	2,511.02
113.80-3-22	Herkimer Centra 213001	18,800	Village Tax	14,100		
Dayton Joyce Marie	#p84,85,86	119,500		105,400		
615 Maple Grove Ave	S2 1 5 4,5,6					
Herkimer, NY 13350	H G Sp & 3L R					
	FRNT 100.00 DPTH 150.00					
	EAST-0358071 NRTH-1528915					
	DEED BOOK 805 PG-505					
	FULL MARKET VALUE	127,128				
TOTAL TAX ---						2,511.02**
						DATE #1 07/01/15
						AMT DUE 2,511.02
***** 113.81-5-35 *****						
114 E German St	210 1 Family Res		Village Tax	ACCT 032034620	BILL 526	943.42
113.81-5-35	Herkimer Centra 213001	11,500		39,600		
De Cola Anthony F	S 5	39,600				
114 E German St	S2 10 1 5					
Herkimer, NY 13350	H G L R					
	FRNT 43.00 DPTH 99.00					
	EAST-0361122 NRTH-1529606					
	DEED BOOK 1514 PG-165					
	FULL MARKET VALUE	42,128				
TOTAL TAX ---						943.42**
						DATE #1 07/01/15
						AMT DUE 943.42

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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		
***** 113.81-2-30 *****					
113.81-2-30	346 Steuben St			ACCT 032026520	BILL 527
De Pue Gordon W III	210 1 Family Res		Village Tax	47,800	1,138.77
De Pue Donna L	Herkimer Centra 213001	10,200			
346 Steuben St	#23	47,800			
Herkimer, NY 13350	E2 10 13 2				
	H G S TSP L R				
	FRNT 45.00 DPTH 110.00				
	EAST-0362201 NRTH-1529800				
	DEED BOOK 1293 PG-56				
	FULL MARKET VALUE	50,851			
			TOTAL TAX ---		1,138.77**
				DATE #1	07/01/15
				AMT DUE	1,138.77
***** 120.34-1-16 *****					
120.34-1-16	222 E Steele St			ACCT 032060780	BILL 528
DeBonis Michael S	210 1 Family Res		Village Tax	44,100	1,050.62
Palmer Myra C	Herkimer Centra 213001	11,700			
222 E Steele St	S2 21 1 11	44,100			
Herkimer, NY 13350	H G & Lot R				
	FRNT 45.00 DPTH 217.00				
	EAST-0363860 NRTH-1526168				
	DEED BOOK 1456 PG-176				
	FULL MARKET VALUE	46,915			
			TOTAL TAX ---		1,050.62**
				DATE #1	07/01/15
				AMT DUE	1,050.62
***** 120.34-1-20 *****					
120.34-1-20	244 E Steele St			ACCT 032036270	BILL 529
DeCarlis Michael P	464 Office bldg.		Village Tax	103,000	2,453.84
9633 Maynard Dr	Herkimer Centra 213001	11,700			
Marcy, NY 13403	#11	103,000			
	S2 21 1 15				
	Bldg & Lot				
	FRNT 45.00 DPTH 217.00				
	EAST-0364107 NRTH-1526272				
	DEED BOOK 1530 PG-95				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		2,453.84**
				DATE #1	07/01/15
				AMT DUE	2,453.84

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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		
***** 120.23-1-17 *****					
120.23-1-17	800 Westwood Dr			ACCT 032020280	BILL 530
DeCarlo Kathleen	210 1 Family Res		Village Tax	112,300	2,675.40
800 Westwood Dr	Herkimer Centra 213001	27,200			
Herkimer, NY 13350	E2 1A 4 1,2	112,300			
	H G 2 Lots R				
	FRNT 175.00 DPTH 164.90				
	EAST-0356676 NRTH-1527802				
	DEED BOOK 777 PG-696				
	FULL MARKET VALUE	119,468			
			TOTAL TAX ---		2,675.40**
				DATE #1	07/01/15
				AMT DUE	2,675.40
***** 113.73-2-23 *****					
113.73-2-23	507 E German St			ACCT 032016950	BILL 531
Decarr Patricia R	210 1 Family Res		Village Tax	42,200	1,005.36
507 E German St	Herkimer Centra 213001	13,800			
Herkimer, NY 13350	#p1,p3	42,200			
	N2 5 13 22				
	H L R				
	FRNT 53.00 DPTH 105.00				
	EAST-0361953 NRTH-1531275				
	DEED BOOK 790 PG-403				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		1,005.36**
				DATE #1	07/01/15
				AMT DUE	1,005.36
***** 113.73-3-41 *****					
113.73-3-41	406 E German St			ACCT 032017070	BILL 532
Deceglie Paul	210 1 Family Res		VET COM C 41132	14,100	
Deceglie Alfonza	Herkimer Centra 213001	13,700	Village Tax	43,000	1,024.42
406 E German St	#79	57,100			
Herkimer, NY 13350	S2 10 5 3				
	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361859 NRTH-1530667				
	DEED BOOK 00548 PG-00897				
	FULL MARKET VALUE	60,745			
			TOTAL TAX ---		1,024.42**
				DATE #1	07/01/15
				AMT DUE	1,024.42

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.25-1-4	221/23 N Prospect St			120.25-1-4	ACCT 032069480	BILL 533
Deceglie Paul J Jr	411 Apartment		Village Tax		71,600	1,705.78
Deceglie Mary Ellen	Herkimer Centra 213001	9,900				
18 S Third Ave	#p41	71,600				
Ilion, NY 13357-2002	W2 9 9 8					
	H L R					
	FRNT 66.00 DPTH 105.00					
	BANK 135					
	EAST-0324379 NRTH-1103476					
	DEED BOOK 709 PG-219					
	FULL MARKET VALUE	76,170				
			TOTAL TAX ---			1,705.78**
				DATE #1		07/01/15
				AMT DUE		1,705.78

113.73-3-19	516 Steuben Rd			113.73-3-19	ACCT 032062730	BILL 534
Deceglie Paul Jr	411 Apartment		Village Tax		100,400	2,391.90
Deceglie Mary E	Herkimer Centra 213001	22,400				
18 S Third Ave	#212	100,400				
Ilion, NY 13357-2002	E2 5 11 11					
	Apt H & Lot M					
	FRNT 130.00 DPTH 126.00					
	BANK 135					
	EAST-0361415 NRTH-1530849					
	DEED BOOK 00624 PG-00441					
	FULL MARKET VALUE	106,809				
			TOTAL TAX ---			2,391.90**
				DATE #1		07/01/15
				AMT DUE		2,391.90

120.33-4-19	319 S Main St			120.33-4-19	ACCT 032017040	BILL 535
Deceglie Paul Sr	220 2 Family Res		Village Tax		36,200	862.42
Deceglie Alfonza	Herkimer Centra 213001	8,200				
406 E German St	E 21	36,200				
Herkimer, NY 13350	E2 16 19 21					
	H G L R					
	FRNT 25.00 DPTH 133.50					
	EAST-0362966 NRTH-1526497					
	DEED BOOK 00666 PG-00806					
	FULL MARKET VALUE	38,511				
			TOTAL TAX ---			862.42**
				DATE #1		07/01/15
				AMT DUE		862.42

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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			
***** 113.73-2-56 *****						
113.73-2-56	421 E German St			ACCT 032050220	BILL 536	
Decola Anthony F	210 1 Family Res		Village Tax	45,700		1,088.74
Decola Patricia L	Herkimer Centra 213001	11,300				
421 E German St	N 20	45,700				
Herkimer, NY 13350	N2 5 12 20					
	H S L R					
	FRNT 40.00 DPTH 100.00					
	BANK 043					
	EAST-0361802 NRTH-1530941					
	DEED BOOK 802 PG-428					
	FULL MARKET VALUE	48,617				
			TOTAL TAX ---			1,088.74**
				DATE #1		07/01/15
				AMT DUE		1,088.74
***** 120.24-2-78 *****						
120.24-2-78	423 Caroline St			ACCT 032030270	BILL 537	
Decoursey William M	210 1 Family Res		VET WAR C 41122	8,460		
423 Caroline St	Herkimer Centra 213001	9,300	Village Tax	79,140		1,885.41
Herkimer, NY 13350	W 3	87,600				
	W2 7 2 3					
	H G L R					
	FRNT 46.00 DPTH 80.00					
	EAST-0359433 NRTH-1528443					
	DEED BOOK 1306 PG-307					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			1,885.41**
				DATE #1		07/01/15
				AMT DUE		1,885.41
***** 113.81-5-42 *****						
113.81-5-42	430 N Washington St			ACCT 032017250	BILL 538	
Dedla Lucia Marie	210 1 Family Res		VET WAR C 41122	5,040		
430 N Washington St	Herkimer Centra 213001	10,500	Village Tax	28,560		680.40
Herkimer, NY 13350	#8	33,600	XC891 Water relevy	92.22	MT M	92.22
	E2 10 2 6					
	H L R					
	FRNT 45.00 DPTH 80.00					
	EAST-0361418 NRTH-1529554					
	DEED BOOK 722 PG-19					
	FULL MARKET VALUE	35,745				
			TOTAL TAX ---			772.62**
				DATE #1		07/01/15
				AMT DUE		772.62

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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			

120.33-3-38	117 W Smith St		Village Tax	ACCT 032050970	40,500	964.86
Deforrest Brian S	210 1 Family Res	7,300				
117 W Smith St	Herkimer Centra 213001	40,500				
Herkimer, NY 13350	#29					
	S2 16 18 2					
	H L R					
	FRNT 30.00 DPTH 92.00					
	BANK 184					
	EAST-0362513 NRTH-1526595					
	DEED BOOK 1124 PG-643					
	FULL MARKET VALUE	43,085				
			TOTAL TAX ---			964.86**
				DATE #1		07/01/15
				AMT DUE		964.86

120.24-7-21	330 Marion St		Village Tax	ACCT 032030420	53,600	1,276.95
Deforrest James D	210 1 Family Res	8,200				
Deforrest Shirley	Herkimer Centra 213001	53,600				
330 Marion St	E 23					
Herkimer, NY 13350	E2 7 5 23					
	H S L R					
	FRNT 50.00 DPTH 50.00					
	BANK 641					
	EAST-0359523 NRTH-1527780					
	DEED BOOK 00650 PG-00707					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,276.95**
				DATE #1		07/01/15
				AMT DUE		1,276.95

113.73-3-39	2-02 E German St		Village Tax	ACCT 032040860	84,500	2,013.10
Deis Janet L	220 2 Family Res	18,000				
Deis Jonathan D	Herkimer Centra 213001	84,500				
402 E German St	#76,77					
Herkimer, NY 13350	S2 10 5 1A,1b					
	H G2 L R					
	FRNT 90.00 DPTH 120.00					
PRIOR OWNER ON 3/01/2014	EAST-0361812 NRTH-1530561					
Deis John W	DEED BOOK 1538 PG-678					
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---			2,013.10**
				DATE #1		07/01/15
				AMT DUE		2,013.10

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-63 *****					
113.81-3-63	315 Green St			ACCT 032054870	BILL 542
Delaney Margaret H	220 2 Family Res		Village Tax	52,600	1,253.13
Delaney Brian	Herkimer Centra 213001	14,200			
315 Green St	#28	52,600			
Herkimer, NY 13350	N2 13 4 12A				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0363001 NRTH-1528925				
	DEED BOOK 1250 PG-552				
	FULL MARKET VALUE	55,957			
			TOTAL TAX ---		1,253.13**
				DATE #1	07/01/15
				AMT DUE	1,253.13
***** 120.26-3-7 *****					
120.26-3-7	237 Perry St			ACCT 032080610	BILL 543
Deluca Anthony	210 1 Family Res		Village Tax	34,000	810.00
87 Skinner St	Herkimer Centra 213001	11,000			
Little Falls, NY 13365	N 7	34,000			
	N2 17 8 7				
	H L R				
	FRNT 36.00 DPTH 107.00				
	EAST-0363695 NRTH-1526986				
	DEED BOOK 706 PG-146				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		810.00**
				DATE #1	07/01/15
				AMT DUE	810.00
***** 120.33-1-33 *****					
120.33-1-33	433 Mohawk St			ACCT 032050730	BILL 544
DeLude Wilfred	485 >luse sm bld		Village Tax	309,000	7,361.52
DeLude Suzanne	Herkimer Centra 213001	103,000			
433 Mohawk St	S 1A 2 26A	309,000			
Herkimer, NY	S2 16 12 1A,2,26a				
	Pizza/Flower Shop				
	FRNT 56.00 DPTH 120.00				
	EAST-0360867 NRTH-1525645				
	DEED BOOK 936 PG-306				
	FULL MARKET VALUE	328,723			
			TOTAL TAX ---		7,361.52**
				DATE #1	07/01/15
				AMT DUE	7,361.52

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-1-38 *****						
120.33-1-38	Miller Ave		Village Tax	ACCT 032051300	9,800	BILL 545 233.47
Delude Wilfred S	311 Res vac land	9,800				
Delude Suzanne S	Herkimer Centra 213001					
193 Pine Grove Rd	W2 16 12 8A	9,800				
Herkimer, NY 13350	V L L					
	FRNT 41.00 DPTH 152.00					
	EAST-0361038 NRTH-1525633					
	DEED BOOK 1249 PG-222					
	FULL MARKET VALUE	10,426				
			TOTAL TAX ---			233.47**
				DATE #1		07/01/15
				AMT DUE		233.47
***** 120.33-1-39 *****						
120.33-1-39	316 Miller Ave		Village Tax	ACCT 032051270	45,300	BILL 546 1,079.21
Delude Wilfred S	210 1 Family Res	10,700				
Delude Suzanne S	Herkimer Centra 213001	45,300				
193 Pine Grove Rd	W2 16 12 9A					
Herkimer, NY 13350	H Cp G S L R					
	FRNT 41.00 DPTH 120.00					
	EAST-0361088 NRTH-1525617					
	DEED BOOK 1249 PG-222					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,079.21**
				DATE #1		07/01/15
				AMT DUE		1,079.21
***** 113.81-2-10 *****						
113.81-2-10	312 Lansing St		Village Tax	ACCT 032078960	59,100	BILL 547 1,407.98
Demars Dennis	210 1 Family Res	11,200				
Demars Helen	Herkimer Centra 213001	59,100				
312 Lansing St	#23					
Herkimer, NY 13350	S2 10 6 3					
	H L R					
	FRNT 55.00 DPTH 125.00					
	BANK 813					
	EAST-0361873 NRTH-1530015					
	DEED BOOK 678 PG-125					
	FULL MARKET VALUE	62,872				
			TOTAL TAX ---			1,407.98**
				DATE #1		07/01/15
				AMT DUE		1,407.98

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VALUATION DATE-JAN 01, 2014
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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			

120.33-3-21	332 William St			120.33-3-21		
Demars Ryan	210 1 Family Res		Village Tax	ACCT 032039840		BILL 548
Demars Joanne	Herkimer Centra 213001	10,800	XC891 Water relevy	64,900		1,546.16
332 William St	W2 16 17 15	64,900		234.01 MT M		234.01
Herkimer, NY 13350	H S L R					
	FRNT 39.00 DPTH 155.25					
	BANK 730					
	EAST-0362576 NRTH-1526018					
	DEED BOOK 1265 PG-419					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,780.17**
				DATE #1		07/01/15
				AMT DUE		1,780.17

120.25-3-38	E Smith St			120.25-3-38		
Demars William L	312 Vac w/imprv		Village Tax	ACCT 032015420		BILL 549
Demars Judith	Herkimer Centra 213001	7,400		7,700		183.44
Attn: J & W Demars	#11	7,700				
211 E Smith St	N2 17 3 19					
Herkimer, NY 13350	Bldg V1					
	FRNT 43.50 DPTH 81.50					
	EAST-0363233 NRTH-1527072					
	DEED BOOK 00621 PG-00719					
	FULL MARKET VALUE	8,191				
			TOTAL TAX ---			183.44**
				DATE #1		07/01/15
				AMT DUE		183.44

120.25-3-39	211 E Smith St			120.25-3-39		
Demars William L	210 1 Family Res		Village Tax	ACCT 032015510		BILL 550
Demars Judith M	Herkimer Centra 213001	7,400		38,200		910.06
211 E Smith St	#20	38,200				
Herkimer, NY 13350	N2 17 3 20					
	H Cp L R					
	FRNT 43.50 DPTH 81.50					
	EAST-0363194 NRTH-1527053					
	DEED BOOK 00621 PG-00719					
	FULL MARKET VALUE	40,638				
			TOTAL TAX ---			910.06**
				DATE #1		07/01/15
				AMT DUE		910.06

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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			

120.25-3-51	218 Smith St		AGED-ALL 41800	120.25-3-51	18,550	441.93
DeMars William Leon	210 1 Family Res	9,400	Village Tax	ACCT 032017400	18,550	441.93
Terry Alan DeMars	Herkimer Centra 213001	37,100				
Attn: D DeMars	Life Use C & D Demars					
218 E Smith St	S2 17 7 5					
Herkimer, NY 13350	H G L R					
	FRNT 45.00 DPTH 115.00					
	EAST-0363335 NRTH-1526949					
	DEED BOOK 736 PG-293					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			441.93**
				DATE #1		07/01/15
				AMT DUE		441.93

120.33-4-67	E Steele St		Village Tax	120.33-4-67	51,500	1,226.92
DeMetro Kristopher	484 1 use sm bld	8,200		ACCT 032085680	51,500	1,226.92
Edwards Jennifer	Herkimer Centra 213001	51,500				
102 E Steele St	S 1					
Herkimer, NY 13350	S2 20 2 1					
	Merc Blg L					
	FRNT 43.90 DPTH 100.00					
PRIOR OWNER ON 3/01/2014	EAST-0363159 NRTH-1525951					
Edwards Michael L	DEED BOOK 1556 PG-880					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,226.92**
				DATE #1		07/01/15
				AMT DUE		1,226.92

120.26-2-28	349 Eureka Ave		Village Tax	120.26-2-28	38,000	905.30
Denero Richard	210 1 Family Res	9,000		ACCT 032040410	38,000	905.30
Renner Leannie J	Herkimer Centra 213001	38,000				
679 Argersinger Rd	#p34					
Fultonville, NY 12072	N2 17 5 26					
	H G L R					
	FRNT 32.00 DPTH 88.50					
	EAST-0364326 NRTH-1527692					
	DEED BOOK 1481 PG-393					
	FULL MARKET VALUE	40,426				
			TOTAL TAX ---			905.30**
				DATE #1		07/01/15
				AMT DUE		905.30

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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		
***** 120.33-2-37 *****					
120.33-2-37	308 Dewey Ave			ACCT 032017580	BILL 554
Denigro Peter M	210 1 Family Res		Village Tax	40,200	957.71
Denigro Antoinette	Herkimer Centra 213001	11,900			
308 Dewey Ave	W 12	40,200			
Herkimer, NY 13350	W2 16 16 12				
	H G L R				
	FRNT 38.00 DPTH 180.03				
	EAST-0362033 NRTH-1526310				
	DEED BOOK 00480 PG-00331				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		957.71**
				DATE #1	07/01/15
				AMT DUE	957.71
***** 113.73-3-45 *****					
113.73-3-45	416 E German St			ACCT 032023940	BILL 555
Deninno Randy L	210 1 Family Res		Village Tax	60,000	1,429.42
Deninno Mary S	Herkimer Centra 213001	8,700			
416 E German St	#p81,p82	60,000			
Herkimer, NY 13350	S2 10 5 7				
	H G L R				
	FRNT 30.00 DPTH 90.00				
	EAST-0361913 NRTH-1530813				
	DEED BOOK 927 PG-92				
	FULL MARKET VALUE	63,830			
			TOTAL TAX ---		1,429.42**
				DATE #1	07/01/15
				AMT DUE	1,429.42
***** 113.73-3-47 *****					
113.73-3-47	German St			ACCT 032023910	BILL 556
Deninno Randy L	311 Res vac land		Village Tax	2,100	50.03
Deninno Mary S	Herkimer Centra 213001	2,100			
416 E German St	S 9	2,100			
Herkimer, NY 13350	S2 10 5 9				
	V L L				
	FRNT 70.00 DPTH 60.00				
	EAST-0361983 NRTH-1530791				
	DEED BOOK 927 PG-92				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		50.03**
				DATE #1	07/01/15
				AMT DUE	50.03

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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			
***** 120.24-3-60 *****						
120.24-3-60	314 Church St			ACCT 032037500	95,000	BILL 557
Dennis Brian	210 1 Family Res		Village Tax			2,263.25
314 Church St	Herkimer Centra 213001	15,200				
Herkimer, NY 13350	N 15	95,000				
	N2 8 3 15					
	H 2Apt Lr TSP					
	FRNT 60.00 DPTH 120.00					
	EAST-0360238 NRTH-1528341					
	DEED BOOK 1280 PG-890					
	FULL MARKET VALUE	101,064				
			TOTAL TAX ---			2,263.25**
				DATE #1		07/01/15
				AMT DUE		2,263.25
***** 120.34-1-11 *****						
120.34-1-11	210 E Steele St			ACCT 032061230	43,800	BILL 558
Deon Lisa	210 1 Family Res	10,400	Village Tax		642.92	1,043.48
Herkimer Cty Habitat	Herkimer Centra 213001	43,800	XC891 Water relevy	MT M		642.92
212 E Steele St	S 6					
Herkimer, NY 13350	S2 21 1 6					
	H L R					
	FRNT 63.50 DPTH 110.00					
	EAST-0363674 NRTH-1526154					
	DEED BOOK 927 PG-89					
	FULL MARKET VALUE	46,596				
			TOTAL TAX ---			1,686.40**
				DATE #1		07/01/15
				AMT DUE		1,686.40
***** 113.73-2-68 *****						
113.73-2-68	532 Francis St			ACCT 032042810	60,200	BILL 559
DePalma Lisa M	210 1 Family Res	13,500	Village Tax			1,434.19
532 Francis St	Herkimer Centra 213001	60,200				
Herkimer, NY 13350	Life Use J & S Maddy					
	E2 5 12 32					
	H G L R					
	FRNT 40.00 DPTH 128.00					
	BANK 641					
	EAST-0361366 NRTH-1531188					
	DEED BOOK 927 PG-430					
	FULL MARKET VALUE	64,043				
			TOTAL TAX ---			1,434.19**
				DATE #1		07/01/15
				AMT DUE		1,434.19

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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			
*****						120.24-5-61 *****
120.24-5-61	306 Park Ave			ACCT 032009300	BILL 560	
Depalma Thomas E	210 1 Family Res		VET COM C 41132		14,100	
Depalma Laurie L	Herkimer Centra 213001	9,700	Village Tax		52,600	1,253.13
306 Park Ave	N 10	66,700				
Herkimer, NY 13350	N2 9 8 10					
	H G L R					
	FRNT 40.00 DPTH 80.00					
	EAST-0360669 NRTH-1527363					
	DEED BOOK 873 PG-331					
	FULL MARKET VALUE	70,957				
			TOTAL TAX ---			1,253.13**
				DATE #1		07/01/15
				AMT DUE		1,253.13
*****						113.81-2-42 *****
113.81-2-42	314 Steuben St			ACCT 032034590	BILL 561	
Depalma Trisha M	210 1 Family Res		Village Tax		49,100	1,169.74
Depalma Lisa M	Herkimer Centra 213001	12,200				
Attn: James & Carol Depalma	Life Use J&c Depalma	49,100				
314 Steuben St	E2 10 13 14					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362480 NRTH-1529353					
	DEED BOOK 860 PG-463					
	FULL MARKET VALUE	52,234				
			TOTAL TAX ---			1,169.74**
				DATE #1		07/01/15
				AMT DUE		1,169.74
*****						120.24-5-55 *****
120.24-5-55	401 Bellinger Ave			ACCT 032041190	BILL 562	
Devitt Andrew C	210 1 Family Res	9,000	Village Tax		51,500	1,226.92
Devitt Heather N	Herkimer Centra 213001	51,500				
401 Bellinger Ave	S 6					
Herkimer, NY 13350	S2 9 7 6					
	H L R					
	FRNT 33.00 DPTH 86.00					
	BANK 055					
	EAST-0360432 NRTH-1527674					
	DEED BOOK 852 PG-209					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,226.92**
				DATE #1		07/01/15
				AMT DUE		1,226.92

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VALUATION DATE-JAN 01, 2014
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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			

113.80-1-10	Orchard Terr			113.80-1-10	ACCT 032035670	BILL 563
Devitt Guy P	210 1 Family Res		Village Tax		92,035	2,192.61
Devitt Donna L	Herkimer Centra 213001	26,100				
2 Orchard Ter	#41	92,035				
Herkimer, NY 13350	N2 4 1 17					
	H G L R					
	FRNT 220.00 DPTH 169.10					
	ACRES 1.20 BANK 055					
	EAST-0360169 NRTH-1530114					
	DEED BOOK 852 PG-206					
	FULL MARKET VALUE	97,910				
			TOTAL TAX ---			2,192.61**
				DATE #1		07/01/15
				AMT DUE		2,192.61

120.25-1-47	120 W Albany St			120.25-1-47	ACCT 032013590	BILL 564
Dhaniram Virendranath	481 Att row bldg		Village Tax		117,500	2,799.28
111-123 E Albany St	Herkimer Centra 213001	51,500	XC891 Water relevy		2,282.04	2,282.04
Herkimer, NY 13350	N 15	117,500				
	N2 9 14 15					
	Blk & L M					
	FRNT 25.00 DPTH 121.37					
	EAST-0361914 NRTH-1527586					
	DEED BOOK 1175 PG-434					
	FULL MARKET VALUE	125,000				
			TOTAL TAX ---			5,081.32**
				DATE #1		07/01/15
				AMT DUE		5,081.32

120.25-1-42	NW Main St			120.25-1-42	ACCT 032045090	BILL 565
Dhanna Vijailaski	210 1 Family Res		Village Tax		72,000	1,715.30
Dhaniram Virendranath	Herkimer Centra 213001	13,400				
Virendranath Dhaniram	W 10A	72,000				
131 E Albany St	W2 9 14 10A					
Herkimer, NY 13350	H L R					
	FRNT 35.00 DPTH 60.00					
	EAST-0361881 NRTH-1527671					
	DEED BOOK 1332 PG-526					
	FULL MARKET VALUE	76,596				
			TOTAL TAX ---			1,715.30**
				DATE #1		07/01/15
				AMT DUE		1,715.30

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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			
***** 120.24-8-17 *****						
120.24-8-17	215 Graham St		Village Tax	ACCT 032063960	55,600	BILL 566 1,324.60
Di Brango Edward P	220 2 Family Res	16,200				
Di Brango Anthony P	Herkimer Centra 213001	55,600				
Attn: Anthony P Di Brango	#89d,90b					
215 Graham St	W2 7 7 7-1,8					
Herkimer, NY 13350	H G L R					
	FRNT 69.65 DPTH 120.00					
	EAST-0359404 NRTH-1527005					
	DEED BOOK 929 PG-190					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,324.60**
				DATE #1		07/01/15
				AMT DUE		1,324.60
***** 120.26-3-55 *****						
120.26-3-55	236 Perry St		Village Tax	ACCT 00156762	35,400	BILL 567 843.36
DiBrango Danielle L	210 1 Family Res	13,300				
236 Perry St	Herkimer Centra 213001	35,400				
Herkimer, NY 13350	#5					
	S2 17 12 3					
	H L R					
	FRNT 46.00 DPTH 113.00					
	EAST-0363755 NRTH-1526855					
	DEED BOOK 1353 PG-208					
	FULL MARKET VALUE	37,660				
			TOTAL TAX ---			843.36**
				DATE #1		07/01/15
				AMT DUE		843.36
***** 120.24-2-40 *****						
120.24-2-40	550 Maple Grove Ave		Village Tax	ACCT 032012600	51,700	BILL 568 1,231.68
Dibrango Thomas	210 1 Family Res	12,100				
Dibrango Julie A	Herkimer Centra 213001	51,700				
PO Box 432	E2 1 9 15					
Oriskany Fls, NY 13425-0432	H G L R					
	FRNT 42.00 DPTH 105.00					
	BANK 175					
	EAST-0358654 NRTH-1528690					
	DEED BOOK 887 PG-439					
	FULL MARKET VALUE	55,000				
			TOTAL TAX ---			1,231.68**
				DATE #1		07/01/15
				AMT DUE		1,231.68

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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			
***** 113.81-2-18 *****						
113.81-2-18	16 Gordon Ave				ACCT 032073860	BILL 569
Dieffenbacher Nechia	210 1 Family Res		Village Tax		63,900	1,522.33
637 Burrill Rd	Herkimer Centra 213001	9,800				
Little Falls, NY 13365	#15	63,900				
	N2 10 6 22					
	H G L R					
PRIOR OWNER ON 3/01/2014	FRNT 35.00 DPTH 123.00					
Basel Thomas D	EAST-0361970 NRTH-1529911					
	DEED BOOK 1549 PG-530					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,522.33**
				DATE #1		07/01/15
				AMT DUE		1,522.33
***** 120.32-1-64 *****						
120.32-1-64	301 S Caroline St				ACCT 157777	BILL 570
DiGristina Joe	330 Vacant comm		Village Tax		41,200	981.54
Geraty Richard	Herkimer Centra 213001	41,200				
211 S Caroline St	#19	41,200				
Herkimer, NY 13350	E2 16 1 26					
	V L					
	FRNT 47.00 DPTH 212.00					
	EAST-0360640 NRTH-1526048					
	DEED BOOK 1361 PG-104					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			981.54**
				DATE #1		07/01/15
				AMT DUE		981.54
***** 120.32-1-62 *****						
120.32-1-62	S Caroline St				ACCT 032041700	BILL 571
Digrestina Joseph	484 1 use sm bld		Village Tax		360,500	8,588.43
PO Box 771	Herkimer Centra 213001	77,300				
Herkimer, NY 13350	E 28	360,500				
	E2 16 1 28					
	Bld & Lot C					
	FRNT 141.00 DPTH 186.00					
	EAST-0360592 NRTH-1526116					
	DEED BOOK 854 PG-247					
	FULL MARKET VALUE	383,511				
			TOTAL TAX ---			8,588.43**
				DATE #1		07/01/15
				AMT DUE		8,588.43

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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			
***** 120.24-2-16 *****						
120.24-2-16	Lou Ambers Dr		Village Tax	ACCT 032069210	BILL 572	
Dillard Jack	311 Res vac land	10,300		10,300	245.38	
Dillard Amy L	Herkimer Centra 213001					
529 Maple Grove Ave	#54	10,300				
Herkimer, NY 13350	E2 1 8 27					
	V L L					
	FRNT 50.00 DPTH 110.00					
	BANK 055					
	EAST-0358678 NRTH-1528317					
	DEED BOOK 890 PG-27					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			245.38**
				DATE #1	07/01/15	
				AMT DUE	245.38	
***** 120.24-2-27 *****						
120.24-2-27	529 Maple Grove Ave		Village Tax	ACCT 032069180	BILL 573	
Dillard Jack	210 1 Family Res	14,100		69,000	1,643.83	
Dillard Amy L	Herkimer Centra 213001	69,000				
529 Maple Grove Ave	71					
Herkimer, NY 13350	W2 1 8 10					
	H G Sp L R					
	FRNT 50.00 DPTH 119.40					
	BANK 055					
	EAST-0358741 NRTH-1528406					
	DEED BOOK 890 PG-27					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			1,643.83**
				DATE #1	07/01/15	
				AMT DUE	1,643.83	
***** 120.25-3-23 *****						
120.25-3-23	226 King St		Village Tax	ACCT 032077910	BILL 574	
Dillon Brian F	210 1 Family Res	11,000	XC891 Water relevy	32,700	779.03	
226 King St	Herkimer Centra 213001	32,700		891.16 MT M	891.16	
Herkimer, NY 13350	W2 17 3 4					
	H G L M					
	FRNT 52.10 DPTH 169.20					
	EAST-0363409 NRTH-1527446					
	DEED BOOK 1090 PG-167					
	FULL MARKET VALUE	34,787				
			TOTAL TAX ---			1,670.19**
				DATE #1	07/01/15	
				AMT DUE	1,670.19	

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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			
***** 113.80-1-38 *****						
113.80-1-38	613-19 N Main St			ACCT 032033750	93,500	BILL 575
Dipaola Josephine A	411 Apartment	9,900	Village Tax			2,227.51
Carollo P&M DiPaola	Herkimer Centra 213001	93,500				
Attn: Mr & Mrs G Dipaola	W 5					
400 Reese Rd	W2 5 2 5					
Frankfort, NY 13340	Apt H & L M					
	FRNT 55.00 DPTH 110.00					
	EAST-0360519 NRTH-1529897					
	DEED BOOK 775 PG-294					
	FULL MARKET VALUE	99,468				
			TOTAL TAX ---			2,227.51**
				DATE #1		07/01/15
				AMT DUE		2,227.51
***** 120.24-3-21 *****						
120.24-3-21	411 Margaret St			ACCT 032067800	63,900	BILL 576
Dobek Jan M	210 1 Family Res	14,200	Village Tax			1,522.33
411 Margaret St	Herkimer Centra 213001	63,900				
Herkimer, NY 13350	W 7					
	W2 8 1 7					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 035					
	EAST-0359724 NRTH-1528432					
	DEED BOOK 715 PG-191					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,522.33**
				DATE #1		07/01/15
				AMT DUE		1,522.33
***** 120.25-2-77 *****						
120.25-2-77	319 Eastern Ave			ACCT 032050040	50,500	BILL 577
Dobek Jan M	210 1 Family Res	9,800	Village Tax			1,203.10
Dobek Joseph	Herkimer Centra 213001	50,500				
411 Margaret St	#15					
Herkimer, NY 13350	N2 17 2 29					
	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363668 NRTH-1528032					
	DEED BOOK 684 PG-320					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,203.10**
				DATE #1		07/01/15
				AMT DUE		1,203.10

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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		
***** 113.81-4-36 *****					
113.81-4-36	325 Steuben St		Village Tax	ACCT 032025290	BILL 578
Dolly Mary E	210 1 Family Res	12,200		46,400	1,105.42
325 Steuben St	Herkimer Centra 213001	46,400			
Herkimer, NY 13350	#32				
	W2 10 12 10				
	H G S L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362241 NRTH-1529433				
	DEED BOOK 1527 PG-772				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,105.42**
				DATE #1	07/01/15
				AMT DUE	1,105.42
***** 120.32-1-6 *****					
120.32-1-6	602 W Steele Sts		Village Tax	ACCT 032058350	BILL 579
Dolomite Products Co Inc	484 1 use sm bld	154,500		401,700	9,569.97
PO Box 15097	Herkimer Centra 213001	401,700			
Albany, NY 12212	S 4				
	S2 15 10 4				
	Concrete Bus--Lot				
	ACRES 4.20				
	EAST-0359229 NRTH-1525531				
	DEED BOOK 1236 PG-297				
	FULL MARKET VALUE	427,340			
			TOTAL TAX ---		9,569.97**
				DATE #1	07/01/15
				AMT DUE	9,569.97
***** 120.32-1-7.2 *****					
120.32-1-7.2	W Steele St		Village Tax	ACCT 032000142	BILL 580
Dolomite Products Co Inc	330 Vacant comm	14,600		14,600	347.83
PO Box 15097	Herkimer Centra 213001	14,600			
Albany, NY 12212	End W Steele St				
	P Of W2 15 2 3,4,6,7				
	Storage L				
	FRNT 44.00 DPTH 275.00				
	EAST-0359709 NRTH-1525448				
	DEED BOOK 1236 PG-297				
	FULL MARKET VALUE	15,532			
			TOTAL TAX ---		347.83**
				DATE #1	07/01/15
				AMT DUE	347.83

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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			
***** 113.82-2-66 *****						
113.82-2-66	114 Pullman St			ACCT 032055080	BILL 581	
Donahoe Thomas J	210 1 Family Res		Village Tax	46,400	1,105.42	
Bond Camille M	Herkimer Centra 213001	12,400				
114 Pullman St	#3	46,400				
Herkimer, NY 13350	E2 14 7 1					
	H G S L R					
	FRNT 110.00 DPTH 97.00					
	EAST-0364523 NRTH-1529234					
	DEED BOOK 1528 PG-589					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,105.42**
				DATE #1		07/01/15
				AMT DUE		1,105.42
***** 113.80-1-12 *****						
113.80-1-12	Hillside Ave			ACCT 032018900	BILL 582	
Donato Renato Jr	311 Res vac land		Village Tax	5,200	123.88	
401 Elizabeth Ct	Herkimer Centra 213001	5,200				
Schenectady, NY 12303-5651	#38	5,200				
	N2 5 1 1					
	V L L					
	FRNT 54.90 DPTH 125.50					
	EAST-0360230 NRTH-1529938					
	DEED BOOK 700 PG-671					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			123.88**
				DATE #1		07/01/15
				AMT DUE		123.88
***** 113.80-1-13 *****						
113.80-1-13	Hillside Ave			ACCT 032018870	BILL 583	
Donato Renato Jr	311 Res vac land		Village Tax	5,200	123.88	
401 Elizabeth Ct	Herkimer Centra 213001	5,200				
Schenectady, NY 12303-5651	#37	5,200				
	N2 5 1 2					
	V L L					
	FRNT 60.00 DPTH 138.50					
	EAST-0360285 NRTH-1529974					
	DEED BOOK 700 PG-669					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			123.88**
				DATE #1		07/01/15
				AMT DUE		123.88

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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			
***** 120.25-4-64.2 *****						
120.25-4-64.2	S Washington St		Village Tax	ACCT 032000115	3,100	73.85
Donato Rudolph T	330 Vacant comm	3,100				
PO Box 747	Herkimer Centra 213001					
Herkimer, NY 13350	P Of W2 16 11 6	3,100				
	V L					
	FRNT 90.00 DPTH 56.80					
	EAST-0362596 NRTH-1527291					
	DEED BOOK 695 PG-815					
	FULL MARKET VALUE	3,298				
			TOTAL TAX ---			73.85**
				DATE #1		07/01/15
				AMT DUE		73.85
***** 120.33-4-65 *****						
120.33-4-65	S Main St		Village Tax	ACCT 032026940	8,800	209.65
Donohue Francis P	312 Vac w/imprv	5,200				
401 S Main St	Herkimer Centra 213001					
Herkimer, NY 13350	E 31A 32 33	8,800				
	E2 20 2 31A,32,33					
	Bldg Gar L					
	FRNT 88.00 DPTH 133.00					
	ACRES 0.39					
	EAST-0363261 NRTH-1525857					
	DEED BOOK 792 PG-524					
	FULL MARKET VALUE	9,362				
			TOTAL TAX ---			209.65**
				DATE #1		07/01/15
				AMT DUE		209.65
***** 120.33-4-66.1 *****						
120.33-4-66.1	401 S Main St		Village Tax	ACCT 032026910	44,100	1,050.62
Donohue Francis P	210 1 Family Res	8,200				
401 S Main St	Herkimer Centra 213001					
Herkimer, NY 13350	#38	44,100				
	E2 20 2 34					
	H Cp & Lot R					
	FRNT 40.00 DPTH 83.00					
	BANK 184					
	EAST-0363207 NRTH-1525900					
	DEED BOOK 794 PG-521					
	FULL MARKET VALUE	46,915				
			TOTAL TAX ---			1,050.62**
				DATE #1		07/01/15
				AMT DUE		1,050.62

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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			
***** 120.24-7-51 *****						
207-1/2	Caroline St			ACCT 032023700	120.24-7-51	BILL 587
120.24-7-51	220 2 Family Res		Village Tax	40,600		967.24
Doolen Carol	Herkimer Centra 213001	14,000				
PO Box 1475	W 11	40,600				
Ashland, VA 23005	W2 7 9 11					
	H Cp L R					
	FRNT 37.00 DPTH 120.00					
	EAST-0359969 NRTH-1527127					
	DEED BOOK 1396 PG-850					
	FULL MARKET VALUE	43,191				
			TOTAL TAX ---			967.24**
				DATE #1		07/01/15
				AMT DUE		967.24
***** 113.80-1-14 *****						
113.80-1-14	104 Hillside Ave			ACCT 032077160	113.80-1-14	BILL 588
Dooley Nadine M	210 1 Family Res		Village Tax	83,700		1,994.04
Dooley Andrew R	Herkimer Centra 213001	19,900				
104 Hillside Ave	#p35,36	83,700				
Herkimer, NY 13350	N2 5 1 3					
	H G D L R					
	FRNT 100.00 DPTH 152.00					
	EAST-0360352 NRTH-1530016					
	DEED BOOK 942 PG-496					
	FULL MARKET VALUE	89,043				
			TOTAL TAX ---			1,994.04**
				DATE #1		07/01/15
				AMT DUE		1,994.04
***** 113.80-2-44 *****						
113.80-2-44	443 N Prospect St			ACCT 032009930	113.80-2-44	BILL 589
Dorantes Alexander 7	210 1 Family Res		Village Tax	75,200		1,791.54
Barnhart Angie Marie	Herkimer Centra 213001	19,900				
611 N main St	#p2,3	75,200				
Herkimer, NY 13350	W2 8 4 8					
	H G B L R					
	FRNT 73.00 DPTH 200.00					
	EAST-0360414 NRTH-1529122					
	DEED BOOK 859 PG-290					
	FULL MARKET VALUE	80,000				
			TOTAL TAX ---			1,791.54**
				DATE #1		07/01/15
				AMT DUE		1,791.54

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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		

113.80-1-37	611 N Main St			113.80-1-37	*****
Dorantes Alexander Iv	210 1 Family Res		Village Tax	ACCT 032024330	BILL 590
Dorantes Angie M	Herkimer Centra 213001	17,800		90,100	2,146.51
611 N Main St	#7	90,100			
Herkimer, NY 13350-2218	W2 5 2 6				
	H G Sp L R				
	FRNT 50.00 DPTH 222.65				
	BANK 023				
	EAST-0360512 NRTH-1529824				
	DEED BOOK 879 PG-389				
	FULL MARKET VALUE	95,851			
			TOTAL TAX ---		2,146.51**
				DATE #1	07/01/15
				AMT DUE	2,146.51

120.24-3-54	422 Henry St			120.24-3-54	*****
Dorantes Jason	210 1 Family Res		Village Tax	ACCT 032035850	BILL 591
Ferdula Bridget	Herkimer Centra 213001	13,900		81,400	1,939.25
422 Henry St	E 21	81,400			
Herkimer, NY 13350	E2 8 3 21				
	H G Dk L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360132 NRTH-1528636				
	DEED BOOK 1460 PG-665				
	FULL MARKET VALUE	86,596			
			TOTAL TAX ---		1,939.25**
				DATE #1	07/01/15
				AMT DUE	1,939.25

120.25-1-33.1	141-43-45 N Main St			120.25-1-33.1	*****
Dorantes Jason	481 Att row bldg		Village Tax	ACCT 032005070	BILL 592
Dorantes Alexander IV	Herkimer Centra 213001	25,000		99,000	2,358.54
PO Box 479	W 4A	99,000			
Ilion, NY 13357	P Of W2 9 14 4A				
	Blk Apts(3) L				
	FRNT 68.71 DPTH 79.80				
	EAST-0361861 NRTH-1527931				
	DEED BOOK 1424 PG-319				
	FULL MARKET VALUE	105,319			
			TOTAL TAX ---		2,358.54**
				DATE #1	07/01/15
				AMT DUE	2,358.54

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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			
***** 120.33-2-33 *****						
	209 W Smith St			ACCT 032010830	BILL 593	
120.33-2-33	312 Vac w/imprv		Village Tax	8,700	207.27	
Dorantes Jason	Herkimer Centra 213001	8,000				
Nabinger Susan	S 8	8,700				
Attn: Susan Nabinger	S2 16 16 8					
425 W German St	G & Lot Com					
Herkimer, NY 13350	FRNT 32.00 DPTH 100.00					
	EAST-0361998 NRTH-1526370					
	DEED BOOK 865 PG-697					
	FULL MARKET VALUE	9,255				
			TOTAL TAX ---			207.27**
				DATE #1	07/01/15	
				AMT DUE	207.27	
***** 120.23-1-69 *****						
	803 Johnson Ave			ACCT 032019110	BILL 594	
120.23-1-69	210 1 Family Res		Village Tax	125,100	2,980.34	
Dorrance Anne	Herkimer Centra 213001	16,900				
Warshofsky Laurie	W2 1 19 20	125,100				
Robert & Catherine Dorrence	H G L R					
803 Johnson Ave	FRNT 80.95 DPTH 113.94					
Herkimer, NY 13350	EAST-0357002 NRTH-1527864					
	DEED BOOK 1494 PG-90					
	FULL MARKET VALUE	133,085				
			TOTAL TAX ---			2,980.34**
				DATE #1	07/01/15	
				AMT DUE	2,980.34	
***** 120.24-4-60 *****						
	325 Bellinger St			ACCT 032019140	BILL 595	
120.24-4-60	210 1 Family Res		Village Tax	71,200	1,696.25	
Dougherty Henry T	Herkimer Centra 213001	14,200	PRVIL Prorated village	195.80 MT M	195.80	
Dougherty James E	W 5	71,200				
325 N Bellinger St	W2 9 3 5					
Herkimer, NY 13350-1815	H G & L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360469 NRTH-1528187					
	DEED BOOK 1468 PG-366					
	FULL MARKET VALUE	75,745				
			TOTAL TAX ---			1,892.05**
				DATE #1	07/01/15	
				AMT DUE	1,892.05	

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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			

120.33-4-49	223 E Steele St			120.33-4-49	*****	*****
Downes Robert D Jr	210 1 Family Res		Village Tax	ACCT 032045420	BILL	596
223 E Steele St	Herkimer Centra 213001	14,200		76,200		1,815.36
Herkimer, NY 13350	#39,40	76,200				
	N2 17 11 19,20					
	H G & 2 L R					
	FRNT 80.00 DPTH 134.00					
	BANK 813					
	EAST-0363825 NRTH-1526399					
	DEED BOOK 935 PG-669					
	FULL MARKET VALUE	81,064				
			TOTAL TAX ---			1,815.36**
				DATE #1		07/01/15
				AMT DUE		1,815.36

120.24-1-26	601 Jeffrey St			120.24-1-26	*****	*****
Doxtader John	210 1 Family Res		VET COM C 41132	ACCT 032019230	BILL	597
Doxtader Patricia	Herkimer Centra 213001	16,500	Village Tax	14,100		1,848.72
601 Jeffrey St	#36	91,700	XC891 Water relevy	346.98	MT M	346.98
Herkimer, NY 13350	W2 1 15 3					
	H G Sp S L R					
	FRNT 80.00 DPTH 110.62					
	EAST-0358212 NRTH-1527577					
	DEED BOOK 00452 PG-00307					
	FULL MARKET VALUE	97,553				
			TOTAL TAX ---			2,195.70**
				DATE #1		07/01/15
				AMT DUE		2,195.70

120.24-4-37	323 Henry St			120.24-4-37	*****	*****
Doyle Lisa M	210 1 Family Res		Village Tax	ACCT 032015030	BILL	598
Of Ranger	Herkimer Centra 213001	14,900		71,100		1,693.86
323 Henry St	W 4	71,100				
Herkimer, NY 13350	W2 9 2 4					
	H Car Port R					
	FRNT 57.00 DPTH 120.00					
	BANK 184					
	EAST-0360253 NRTH-1527964					
	DEED BOOK 880 PG-370					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,693.86**
				DATE #1		07/01/15
				AMT DUE		1,693.86

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.32-1-39 *****						
120.32-1-39	234 Sunset Ave		Village Tax	ACCT 032070020	55,500	BILL 599
Drapalski David	210 1 Family Res	8,300				1,322.21
527 Joslin Ave	Herkimer Centra 213001	55,500				
Frankfort, NY 13340	#234					
	N2 15 1 21					
	H G L R					
	FRNT 40.00 DPTH 90.07					
	EAST-0360119 NRTH-1526328					
	DEED BOOK 1179 PG-456					
	FULL MARKET VALUE	59,043				
			TOTAL TAX ---			1,322.21**
				DATE #1		07/01/15
				AMT DUE		1,322.21
***** 113.81-5-10 *****						
113.81-5-10	416 N Main St		Village Tax	ACCT 032033600	73,400	BILL 600
Drapalski David A	411 Apartment	10,800				1,748.66
Ward K. Bruce	Herkimer Centra 213001	73,400				
416	#p1,p7					
PO Box 431	E2 10 1 26					
Herkimer, NY 13350	H & Lot R					
	FRNT 38.00 DPTH 210.00					
	EAST-0361242 NRTH-1529227					
PRIOR OWNER ON 3/01/2014	DEED BOOK 1554 PG-220					
Carney Patricia J	FULL MARKET VALUE	78,085				
			TOTAL TAX ---			1,748.66**
				DATE #1		07/01/15
				AMT DUE		1,748.66
***** 120.32-1-38 *****						
120.32-1-38	244 Sunset Ave		Village Tax	ACCT 032069990	30,900	BILL 601
Drapalski David A	433 Auto body	26,900				736.15
527 Joslin Hill Rd	Herkimer Centra 213001	30,900				
Frankfort, NY 13340	#232,233					
	N2 15 1 19,20					
	Bldg & 2L C					
	FRNT 80.00 DPTH 80.54					
	EAST-0360070 NRTH-1526298					
	DEED BOOK 1264 PG-505					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			736.15**
				DATE #1		07/01/15
				AMT DUE		736.15

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 T A X A B L E SECTION OF THE ROLL - 1
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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			
***** 120.32-1-40 *****						
120.32-1-40	238 Sunset Ave				ACCT 032069960	BILL 602
Drapalski David A	210 1 Family Res		Village Tax		52,400	1,248.36
527 Joslin Hill Rd	Herkimer Centra 213001	9,300				
Frankfort, NY 13340	N 22	52,400				
	N2 15 1 22					
	H L R					
	FRNT 40.00 DPTH 100.00					
	EAST-0360157 NRTH-1526354					
	DEED BOOK 929 PG-148					
	FULL MARKET VALUE	55,745				
			TOTAL TAX ---			1,248.36**
				DATE #1		07/01/15
				AMT DUE		1,248.36
***** 120.33-4-2 *****						
120.33-4-2	110 E Smith St				ACCT 032051540	BILL 603
Drapalski David A	449 Other Storang		Village Tax		95,000	2,263.25
527 Joslin Hill Rd	Herkimer Centra 213001	11,300				
Frankfort, NY 13340	S 3	95,000				
	S2 16 19 3					
	Bldg & Lot C					
	FRNT 64.00 DPTH 137.00					
	EAST-0362946 NRTH-1526767					
	DEED BOOK 1512 PG-753					
	FULL MARKET VALUE	101,064				
			TOTAL TAX ---			2,263.25**
				DATE #1		07/01/15
				AMT DUE		2,263.25
***** 120.25-3-9 *****						
120.25-3-9	314 Eastern Ave				ACCT 032079320	BILL 604
Drapalski Janet	210 1 Family Res		Village Tax		39,100	931.51
314 Eastern Ave	Herkimer Centra 213001	9,900	XC891 Water relevy		451.68 MT M	451.68
Herkimer, NY 13350	S 5	39,100				
	S2 17 4 5					
	H G L R					
	FRNT 50.00 DPTH 122.50					
	EAST-0363606 NRTH-1527814					
	DEED BOOK 1229 PG-841					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			1,383.19**
				DATE #1		07/01/15
				AMT DUE		1,383.19

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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		
***** 113.82-2-48 *****					
113.82-2-48	202 Pullman St			ACCT 032014700	BILL 605
Duchnycz Andrew J	312 Vac w/imprv		Village Tax	10,600	252.53
2 Mayberry Pl	Herkimer Centra 213001	8,200			
New Hartford, NY 13413	#2	10,600			
	E2 14 3 18				
	G L R				
	FRNT 40.00 DPTH 89.00				
	EAST-0364479 NRTH-1529354				
	DEED BOOK 884 PG-455				
	FULL MARKET VALUE	11,277			
			TOTAL TAX ---		252.53**
				DATE #1	07/01/15
				AMT DUE	252.53
***** 113.82-2-49 *****					
113.82-2-49	204 Pullman St			ACCT 032014670	BILL 606
Duchnycz Andrew J	210 1 Family Res		Village Tax	32,100	764.74
2 Mayberry Pl	Herkimer Centra 213001	9,400	XC891 Water relevy	669.60 MT M	669.60
New Hartford, NY 13413	#3	32,100			
	E2 14 3 17				
	H G L R				
	FRNT 40.00 DPTH 79.50				
	EAST-0364457 NRTH-1529388				
	DEED BOOK 884 PG-455				
	FULL MARKET VALUE	34,149			
			TOTAL TAX ---		1,434.34**
				DATE #1	07/01/15
				AMT DUE	1,434.34
***** 113.82-2-50 *****					
113.82-2-50	206-208 Pullman St			ACCT 032014640	BILL 607
Duchnycz Andrew J	311 Res vac land		Village Tax	9,300	221.56
2 Mayberry Pl	Herkimer Centra 213001	9,300			
New Hartford, NY 13413	#6,7	9,300			
	E2 14 3 15,16				
	2 V1 Tsp				
	FRNT 80.00 DPTH 137.20				
	EAST-0364441 NRTH-1529456				
	DEED BOOK 884 PG-455				
	FULL MARKET VALUE	9,894			
			TOTAL TAX ---		221.56**
				DATE #1	07/01/15
				AMT DUE	221.56

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.82-2-51 *****						
113.82-2-51	210 Pullman St			ACCT 032005190	BILL 608	
Duchnycz Andrew J Jr	311 Res vac land		Village Tax	5,200	123.88	
2 Mayberry Pl	Herkimer Centra 213001	5,200				
New Hartford, NY 13413	#8	5,200				
	E2 14 3 14					
	V L L					
	FRNT 40.00 DPTH 125.00					
	EAST-0364394 NRTH-1529506					
	DEED BOOK 825 PG-143					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			123.88**
				DATE #1	07/01/15	
				AMT DUE	123.88	
***** 113.82-2-45 *****						
113.82-2-45	605 Malcom St			ACCT 032019470	BILL 609	
Duchnycz Andrew Jr	210 1 Family Res		Village Tax	36,100	860.03	
Duchnycz Helen	Herkimer Centra 213001	10,600	XC891 Water relevy	26.70 MT M	26.70	
2 Mayberry Pl	#1	36,100				
New Hartford, NY 13413	E2 14 3 19					
	H L R					
	FRNT 115.00 DPTH 36.00					
	EAST-0364495 NRTH-1529322					
	DEED BOOK 00663 PG-00988					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---			886.73**
				DATE #1	07/01/15	
				AMT DUE	886.73	
***** 113.81-3-12 *****						
113.81-3-12	207 Green St			ACCT 032002430	BILL 610	
Duckworth Ruth A	210 1 Family Res		Village Tax	65,900	1,569.98	
207 Green St	Herkimer Centra 213001	10,600				
Herkimer, NY 13350	N 14	65,900				
	N2 13 2 14					
	H G L R					
	FRNT 51.50 DPTH 70.00					
	BANK 740					
	EAST-0362342 NRTH-1528455					
	DEED BOOK 810 PG-295					
	FULL MARKET VALUE	70,106				
			TOTAL TAX ---			1,569.98**
				DATE #1	07/01/15	
				AMT DUE	1,569.98	

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-3 *****					
113.82-2-3	603 Grant St			ACCT 032013860	BILL 611
Duesler James M	210 1 Family Res		Village Tax	51,500	1,226.92
603 Grant St	Herkimer Centra 213001	10,300			
Herkimer, NY 13350	N 8 9	51,500			
	N2 12 1 8,9				
	H L				
	FRNT 80.00 DPTH 112.20				
	EAST-0363723 NRTH-1529817				
	DEED BOOK 1467 PG-874				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,226.92**
				DATE #1	07/01/15
				AMT DUE	1,226.92
***** 113.82-2-4 *****					
113.82-2-4	Grant St			ACCT 032072840	BILL 612
Duesler James M	312 Vac w/imprv		Village Tax	10,300	245.38
603 Grant St	Herkimer Centra 213001	7,200			
Herkimer, NY 13350	N 7	10,300			
	N2 12 1 7				
	G L				
	FRNT 40.00 DPTH 112.80				
	EAST-0363673 NRTH-1529784				
	DEED BOOK 1467 PG-874				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		245.38**
				DATE #1	07/01/15
				AMT DUE	245.38
***** 113.82-2-5 *****					
113.82-2-5	507 Grant St			ACCT 032042960	BILL 613
Duesler James M	311 Res vac land		Village Tax	4,100	97.68
603 Grant St	Herkimer Centra 213001	4,100			
Herkimer, NY 13350	N 6	4,100			
	N2 12 1 6				
	V L L				
	FRNT 40.00 DPTH 113.20				
	EAST-0363638 NRTH-1529762				
	DEED BOOK 1467 PG-874				
	FULL MARKET VALUE	4,362			
			TOTAL TAX ---		97.68**
				DATE #1	07/01/15
				AMT DUE	97.68

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***** 113.82-2-6 *****						
113.82-2-6	505 Grant St				ACCT 032019920	BILL 614
Duesler James M	311 Res vac land		Village Tax		4,100	97.68
603 Grant St	Herkimer Centra 213001	4,100				
Herkimer, NY 13350	#10	4,100				
	N2 12 1 5					
	G L					
	FRNT 40.00 DPTH 113.60					
	EAST-0363605 NRTH-1529740					
	DEED BOOK 1467 PG-874					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			97.68**
				DATE #1		07/01/15
				AMT DUE		97.68
***** 113.82-2-7 *****						
113.82-2-7	503 Grant St				ACCT 032063360	BILL 615
Duesler James M	311 Res vac land		Village Tax		4,100	97.68
603 Grant St	Herkimer Centra 213001	4,100				
Herkimer, NY 13350	#11	4,100				
	N2 12 1 4					
	V L L					
	FRNT 40.00 DPTH 114.00					
	EAST-0363571 NRTH-1529719					
	DEED BOOK 1467 PG-874					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			97.68**
				DATE #1		07/01/15
				AMT DUE		97.68
***** 113.82-2-8 *****						
113.82-2-8	501 Grant St				ACCT 032063390	BILL 616
Duesler James M	311 Res vac land		Village Tax		4,100	97.68
603 Grant St	Herkimer Centra 213001	4,100				
Herkimer, NY 13350	#12	4,100				
	N2 12 1 3					
	V L L					
	FRNT 44.00 DPTH 116.00					
	EAST-0363535 NRTH-1529695					
	DEED BOOK 1467 PG-874					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			97.68**
				DATE #1		07/01/15
				AMT DUE		97.68

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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			
*****						120.26-2-53 *****
120.26-2-53	318 Eureka Ave		Village Tax	ACCT 158766	40,200	BILL 617 957.71
Dufford Frank	210 1 Family Res	7,700				
135 Lynch Rd	Herkimer Centra 213001	40,200				
Little Falls, NY 13365	S 5					
	S2 17 6 5					
	H G L R					
	FRNT 25.00 DPTH 88.50					
	EAST-0363927 NRTH-1527359					
	DEED BOOK 1357 PG-700					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			957.71**
				DATE #1		07/01/15
				AMT DUE		957.71
*****						113.72-3-74 *****
113.72-3-74	937 Highland Ave		Village Tax	ACCT 032012270	31,600	BILL 618 752.83
Duncan Brittany C	210 1 Family Res	14,200				
154 E North St	Herkimer Centra 213001	31,600				
Ilion, NY 13357	E2 4 2 48					
	H1 R					
	FRNT 50.00 DPTH 120.00					
PRIOR OWNER ON 3/01/2014	EAST-0359192 NRTH-1531285					
Hearn Sr Wayne G	DEED BOOK 1546 PG-920					
	FULL MARKET VALUE	33,617				
			TOTAL TAX ---			752.83**
				DATE #1		07/01/15
				AMT DUE		752.83
*****						113.72-3-75 *****
113.72-3-75	937 Highland Ave		Village Tax	ACCT 032012240	9,700	BILL 619 231.09
Duncan Brittany C	311 Res vac land	9,700				
154 E North St	Herkimer Centra 213001	9,700				
Ilion, NY 13357	#25					
	E2 4 2 49					
	V L L					
PRIOR OWNER ON 3/01/2014	FRNT 50.00 DPTH 120.00					
Hearn Sr Wayne G	EAST-0359151 NRTH-1531312					
	DEED BOOK 1546 PG-920					
	FULL MARKET VALUE	10,319				
			TOTAL TAX ---			231.09**
				DATE #1		07/01/15
				AMT DUE		231.09
*****						*****

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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			

120.25-5-11	243 Mohawk St		Village Tax	120.25-5-11	60,800	1,448.48
Duncan Gordon	483 Converted Re	9,300		ACCT 032028470		BILL 620
Duncan Valerie	Herkimer Centra 213001	60,800				1,448.48
9 Charles St	#4					
Herkimer, NY 13350	S2 16 6 3					
	Bldg L Com					
	FRNT 51.60 DPTH 155.00					
	EAST-0361504 NRTH-1526537					
	DEED BOOK 908 PG-28					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,448.48**
				DATE #1		07/01/15
				AMT DUE		1,448.48

113.72-3-7	N Charles St		Village Tax	113.72-3-7	17,700	421.68
Duncan Gordon A	311 Res vac land	17,700		ACCT 032072690		BILL 621
Duncan Valarie A	Herkimer Centra 213001	17,700				421.68
9 Charles St	N 7					
Herkimer, NY 13350	N2 4 4 7					
	V L L					
	FRNT 20.00 DPTH 317.00					
	EAST-0360385 NRTH-1531054					
	DEED BOOK 835 PG-300					
	FULL MARKET VALUE	18,830				
			TOTAL TAX ---			421.68**
				DATE #1		07/01/15
				AMT DUE		421.68

113.72-3-8	9 Charles St		Village Tax	113.72-3-8	60,600	1,443.71
Duncan Gordon A	210 1 Family Res	14,500		ACCT 032072660		BILL 622
Duncan Valarie A	Herkimer Centra 213001	60,600				1,443.71
9 Charles St	#p65,66					
Herkimer, NY 13350	N2 4 4 3					
	H G D L R					
	FRNT 89.00 DPTH 132.00					
	EAST-0360541 NRTH-1531022					
	DEED BOOK 835 PG-300					
	FULL MARKET VALUE	64,468				
			TOTAL TAX ---			1,443.71**
				DATE #1		07/01/15
				AMT DUE		1,443.71

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-1-18 *****						
120.24-1-18	624 Talson Park Dr			ACCT 032078150	BILL 623	
Dunckel Harvey W	210 1 Family Res		VET COM C 41132		14,100	
Dunckel Marilyn	Herkimer Centra 213001	18,600	Village Tax		110,500	2,632.52
624 Talson Park Dr	#p14,15	124,600				
Herkimer, NY 13350	E2 1 15 11,12					
	H G Sp 2L R					
	FRNT 105.00 DPTH 117.16					
	BANK 055					
	EAST-0357765 NRTH-1527808					
	DEED BOOK 886 PG-292					
	FULL MARKET VALUE	132,553				
			TOTAL TAX ---			2,632.52**
				DATE #1		07/01/15
				AMT DUE		2,632.52
***** 120.24-6-49 *****						
120.24-6-49	106 Henry St			ACCT 032025200	BILL 624	
Dunham Melissa A	210 1 Family Res		Village Tax		60,800	1,448.48
106 Henry St	Herkimer Centra 213001	14,200				
Herkimer, NY 13350	E 13	60,800				
	E2 9 12 13					
	H G TSP R L					
	FRNT 50.00 DPTH 120.00					
	EAST-0360803 NRTH-1527164					
	DEED BOOK 1249 PG-509					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,448.48**
				DATE #1		07/01/15
				AMT DUE		1,448.48
***** 120.24-7-47 *****						
120.24-7-47	217 Caroline St			ACCT 032019620	BILL 625	
Dunn Bernard W	210 1 Family Res		Village Tax		65,900	1,569.98
Dunn Mary F	Herkimer Centra 213001	14,200				
217 Caroline St	W 7	65,900				
Herkimer, NY 13350	W2 7 9 7					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359901 NRTH-1527286					
	DEED BOOK 00530 PG-00014					
	FULL MARKET VALUE	70,106				
			TOTAL TAX ---			1,569.98**
				DATE #1		07/01/15
				AMT DUE		1,569.98

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-12 *****					
231-33	Esther St			ACCT 032006570	BILL 626
113.82-2-12	210 1 Family Res		Village Tax	44,300	1,055.39
Dunn Thomas	Herkimer Centra 213001	12,400			
231-33 Esther St	#16,17	44,300			
Herkimer, NY 13350	W2 14 1 5,6				
	H 2L R				
	FRNT 80.00 DPTH 115.00				
	EAST-0363759 NRTH-1529480				
	DEED BOOK 1244 PG-951				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		1,055.39**
				DATE #1	07/01/15
				AMT DUE	1,055.39
***** 113.82-2-9 *****					
239-41	Esther St			ACCT 032054480	BILL 627
113.82-2-9	311 Res vac land		Village Tax	3,000	71.47
Dunn Thomas S	Herkimer Centra 213001	3,000			
233 Esther St	#20,21	3,000			
Herkimer, NY 13350	W2 14 1 1,2				
	2v L L				
PRIOR OWNER ON 3/01/2014	FRNT 70.00 DPTH 111.00				
Dychko Michael R	EAST-0363654 NRTH-1529599				
	DEED BOOK 1559 PG-746				
	FULL MARKET VALUE	3,191			
			TOTAL TAX ---		71.47**
				DATE #1	07/01/15
				AMT DUE	71.47
***** 113.82-2-10 *****					
237	Esther St			ACCT 032054510	BILL 628
113.82-2-10	311 Res vac land		Village Tax	4,000	95.29
Dunn Thomas S	Herkimer Centra 213001	4,000			
233 Esther St	#19	4,000			
Herkimer, NY 13350	W2 14 1 3				
	V L L				
PRIOR OWNER ON 3/01/2014	FRNT 40.00 DPTH 111.00				
Dychko Michael R	EAST-0363694 NRTH-1529555				
	DEED BOOK 1559 PG-746				
	FULL MARKET VALUE	4,255			
			TOTAL TAX ---		95.29**
				DATE #1	07/01/15
				AMT DUE	95.29

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.82-2-11 *****						
113.82-2-11	235 Esther St			ACCT 032054540	BILL	629
Dunn Thomas S	210 1 Family Res		Village Tax	12,000		285.88
233 Esther St	Herkimer Centra 213001	6,000	OTVIL Other relevy	40.00 MT M		40.00
Herkimer, NY 13350	#18	12,000				
	W2 14 1 4					
	H G L R					
PRIOR OWNER ON 3/01/2014	FRNT 40.00 DPTH 112.00					
Dychko Michael R	EAST-0363718 NRTH-1529526					
	DEED BOOK 1559 PG-746					
	FULL MARKET VALUE	12,766				
			TOTAL TAX ---			325.88**
				DATE #1		07/01/15
				AMT DUE		325.88
***** 113.79-2-16 *****						
113.79-2-16	936 Ridgewood Rd			ACCT 032019650	BILL	630
Dunning Living Trust	210 1 Family Res		Village Tax	151,000		3,597.37
Dtd July 29 2001	Herkimer Centra 213001	23,100				
936 Ridgewood Rd	#99	151,000				
Herkimer, NY 13350	E2 1A 3 7					
	H G S L R					
	FRNT 150.00 DPTH 139.20					
	EAST-0354996 NRTH-1528581					
	DEED BOOK 896 PG-694					
	FULL MARKET VALUE	160,638				
			TOTAL TAX ---			3,597.37**
				DATE #1		07/01/15
				AMT DUE		3,597.37
***** 113.79-2-17 *****						
113.79-2-17	Ridgewood Rd			ACCT 032019680	BILL	631
Dunning Living Trust	311 Res vac land		Village Tax	19,600		466.94
Dtd July 29 2001	Herkimer Centra 213001	19,600				
936 Ridgewood Rd	#100	19,600				
Herkimer, NY 13350	E2 1A 3 5					
	V Lot L					
	FRNT 150.00 DPTH 139.20					
	EAST-0355126 NRTH-1528489					
	DEED BOOK 896 PG-694					
	FULL MARKET VALUE	20,851				
			TOTAL TAX ---			466.94**
				DATE #1		07/01/15
				AMT DUE		466.94

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***** 113.72-2-35 *****						
113.72-2-35	712 Steuben Rd			ACCT 032004320	45,500	BILL 632
Dychko Linda A	210 1 Family Res		Village Tax			1,083.98
712 Steuben Rd	Herkimer Centra 213001	16,300				
Herkimer, NY 13350	E 17 18B	45,500				
	E2 4 8 17,18B					
	H G 2L R					
	FRNT 68.00 DPTH 139.00					
	EAST-0360832 NRTH-1531302					
	DEED BOOK 1536 PG-484					
	FULL MARKET VALUE	48,404				
			TOTAL TAX ---			1,083.98**
				DATE #1		07/01/15
				AMT DUE		1,083.98
***** 120.26-1-45 *****						
120.26-1-45	346 Eastern Ave			ACCT 032074190	37,655	BILL 633
Eaker Freda	210 1 Family Res		VET WAR C 41122			897.08
Eaker Matthew	Herkimer Centra 213001	14,300	Village Tax			
346 Eastern Ave	S 20	44,300				
Herkimer, NY 13350	S2 17 4 20					
	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0364197 NRTH-1528092					
	DEED BOOK 1157 PG-196					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			897.08**
				DATE #1		07/01/15
				AMT DUE		897.08
***** 120.24-2-45 *****						
120.24-2-45	593 Pine Ave			ACCT 032045480	72,100	BILL 634
Eastwood Daniel J	210 1 Family Res		Village Tax			1,717.69
593 Pine Ave	Herkimer Centra 213001	17,300				
Herkimer, NY 13350-1528	#115,116,117	72,100				
	W2 1 9 5,6,7					
	H G 3L R					
	FRNT 110.00 DPTH 120.00					
	ACRES 0.32					
	EAST-0358855 NRTH-1528726					
	DEED BOOK 1469 PG-739					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,717.69**
				DATE #1		07/01/15
				AMT DUE		1,717.69

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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			
***** 113.81-4-31 *****						
	341 Steuben St			ACCT 032007560	BILL	635
113.81-4-31	210 1 Family Res		AGED-ALL 41800		29,100	
Edick Shirley A	Herkimer Centra 213001	14,200	Village Tax		29,100	693.27
341 Steuben St	#37	58,200				
Herkimer, NY 13350	W2 10 12 5					
	H G L R					
	FRNT 55.00 DPTH 110.00					
	EAST-0362134 NRTH-1529611					
	DEED BOOK 693 PG-901					
	FULL MARKET VALUE	61,915				
			TOTAL TAX ---			693.27**
				DATE #1		07/01/15
				AMT DUE		693.27
***** 113.73-1-31 *****						
	534 1/2 Lake St			ACCT 032020130	BILL	636
113.73-1-31	210 1 Family Res		AGED-ALL 41800		28,350	
Edwards Richard L	Herkimer Centra 213001	6,500	Village Tax		28,350	675.40
Edwards Mary E	E 23D	56,700				
534 1/2 Lake St	E2 5 14 23D					
Herkimer, NY 13350	H L R					
	FRNT 19.00 DPTH 88.00					
	ACRES 0.04					
	EAST-0361584 NRTH-1531871					
	DEED BOOK 00579 PG-00024					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			675.40**
				DATE #1		07/01/15
				AMT DUE		675.40
***** 113.80-2-38 *****						
	419 N Prospect St			ACCT 032024390	BILL	637
113.80-2-38	411 Apartment		Village Tax		70,000	1,667.66
Egyud Mark	Herkimer Centra 213001	17,100	XC891 Water relevy		1,791.55	1,791.55
395 Rugby Rd	#p9	70,000				
Brooklyn, NY 11226	W2 8 4 14					
	H G L R					
	FRNT 40.00 DPTH 240.00					
	EAST-0360601 NRTH-1528792					
	DEED BOOK 1250 PG-627					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			3,459.21**
				DATE #1		07/01/15
				AMT DUE		3,459.21

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-2-58 *****						
113.80-2-58	430 N Prospect St			ACCT 032002160	BILL	638
Egyud Mark	220 2 Family Res		Village Tax	61,200		1,458.01
395 Rugby Rd	Herkimer Centra 213001	15,300	XC891 Water relevy	1,466.09	MT M	1,466.09
Brooklyn, NY 11226	E 32	61,200				
	E2 8 5 32					
	H L R					
	FRNT 50.00 DPTH 148.00					
	EAST-0360696 NRTH-1529121					
	DEED BOOK 1249 PG-389					
	FULL MARKET VALUE	65,106				
			TOTAL TAX ---			2,924.10**
				DATE #1		07/01/15
				AMT DUE		2,924.10
***** 113.80-2-56 *****						
113.80-2-56	438 N Prospect St			ACCT 032081540	BILL	639
Egyund Mark	281 Multiple res		Village Tax	82,400		1,963.07
395 Rugby Rd	Herkimer Centra 213001	12,400	XC891 Water relevy	3,055.96	MT M	3,055.96
Brooklyn, NY 11226	E 34	82,400				
	E2 8 5 34					
	2h Lot C					
	FRNT 50.00 DPTH 160.00					
	EAST-0360637 NRTH-1529202					
	DEED BOOK 1249 PG-184					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---			5,019.03**
				DATE #1		07/01/15
				AMT DUE		5,019.03
***** 113.81-6-9 *****						
113.81-6-9	402 N Prospect St			ACCT 032012720	BILL	640
Egyund Mark	220 2 Family Res		Village Tax	70,000		1,667.66
395 Rugby Rd	Herkimer Centra 213001	9,800	XC891 Water relevy	688.62	MT M	688.62
Brooklyn, NY 11226	E 21	70,000				
	E2 8 5 21					
	H Off G Lot C					
	FRNT 50.00 DPTH 79.75					
	EAST-0360932 NRTH-1528720					
	DEED BOOK 1249 PG-307					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			2,356.28**
				DATE #1		07/01/15
				AMT DUE		2,356.28

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-6-27 *****						
113.81-6-27	119 Church St			ACCT 032035970	BILL 641	
Egyund Mark	220 2 Family Res		Village Tax	64,900	1,546.16	
395 Rugby Rd	Herkimer Centra 213001	9,000	XC891 Water relevy	775.09 MT M	775.09	
Brooklyn, NY 11226	S 2	64,900				
	S2 9 5 2					
	H L R					
	FRNT 60.00 DPTH 63.00					
	EAST-0361051 NRTH-1528671					
	DEED BOOK 1249 PG-357					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			2,321.25**
				DATE #1		07/01/15
				AMT DUE		2,321.25
***** 113.81-6-30 *****						
113.81-6-30	330 N Prospect St			ACCT 032003390	BILL 642	
Egyund Mark	220 2 Family Res		Village Tax	77,300	1,841.57	
395 Rugby Rd	Herkimer Centra 213001	13,300	XC891 Water relevy	583.42 MT M	583.42	
Brooklyn, NY 11226	#p21	77,300				
	E2 9 5 36					
	H G L R					
	FRNT 58.00 DPTH 156.00					
	EAST-0361056 NRTH-1528607					
	DEED BOOK 1249 PG-418					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			2,424.99**
				DATE #1		07/01/15
				AMT DUE		2,424.99
***** 113.81-6-34 *****						
113.81-6-34	308 N Prospect St			ACCT 032014430	BILL 643	
Egyund Mark	220 2 Family Res		Village Tax	64,900	1,546.16	
395 Rugby Rd	Herkimer Centra 213001	11,000	XC891 Water relevy	190.00 MT M	190.00	
Brooklyn, NY 11226	E 29	64,900				
	E2 9 5 29					
	H B L R					
	FRNT 37.00 DPTH 147.30					
	EAST-0361234 NRTH-1528343					
	DEED BOOK 1249 PG-449					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,736.16**
				DATE #1		07/01/15
				AMT DUE		1,736.16

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***** 113.81-6-3 *****						
113.81-6-3	414-1/2 N Prospect St			ACCT 032019020		BILL 644
Egyund Sharon	281 Multiple res		Village Tax	92,700		2,208.45
395 Rugby Rd	Herkimer Centra 213001	14,100	XC891 Water relevy	1,647.53	MT M	1,647.53
Brooklyn, NY 11714	#p35	92,700				
	E2 8 5 15B,26					
	2 H G 2L					
	FRNT 50.00 DPTH 212.00					
	EAST-0360883 NRTH-1528908					
	DEED BOOK 1277 PG-519					
	FULL MARKET VALUE	98,617				
			TOTAL TAX ---			3,855.98**
				DATE #1		07/01/15
				AMT DUE		3,855.98
***** 113.73-3-17 *****						
113.73-3-17	519 Steuben Rd			ACCT 032053400		BILL 645
Eichholzer Faye	210 1 Family Res		Village Tax	46,800		1,114.95
519 Steuben Rd	Herkimer Centra 213001	12,300				
Herkimer, NY 13350	#201	46,800				
	W2 5 9 6					
	H Cp L R					
	FRNT 45.00 DPTH 99.42					
	EAST-0361269 NRTH-1530743					
	DEED BOOK 1509 PG-112					
	FULL MARKET VALUE	49,787				
			TOTAL TAX ---			1,114.95**
				DATE #1		07/01/15
				AMT DUE		1,114.95
***** 120.24-7-77 *****						
120.24-7-77	714 Park Ave			ACCT 032078540		BILL 646
Elthorp Daniel L	210 1 Family Res		Village Tax	50,600		1,205.48
714 Park Ave	Herkimer Centra 213001	13,600				
Herkimer, NY 13350	N 14	50,600				
	N2 7 8 14					
	H G L R					
	FRNT 44.00 DPTH 120.00					
	EAST-0359635 NRTH-1526910					
	DEED BOOK 1524 PG-544					
	FULL MARKET VALUE	53,830				
			TOTAL TAX ---			1,205.48**
				DATE #1		07/01/15
				AMT DUE		1,205.48

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.82-2-70 *****						
113.82-2-70	527 E Albany St			ACCT 032034500	BILL 647	
Enea Elaine M	283 Res w/Comuse		Village Tax	139,100	3,313.87	
Enea Vincent A	Herkimer Centra 213001	10,300				
102 Delrose Ln	N 8A	139,100				
Herkimer, NY 13350	N2 14 6 8A					
	Comm & apt					
	FRNT 72.00 DPTH 71.00					
PRIOR OWNER ON 3/01/2014	EAST-0364544 NRTH-1528948					
Enea Elaine M	DEED BOOK 1545 PG-804					
	FULL MARKET VALUE	147,979				
			TOTAL TAX ---			3,313.87**
				DATE #1		07/01/15
				AMT DUE		3,313.87
***** 113.81-3-7 *****						
113.81-3-7	222 N Washington St			ACCT 032002760	BILL 648	
Enea Harry J Jr	220 2 Family Res		Village Tax	55,400	1,319.83	
24 W Monroe St	Herkimer Centra 213001	14,000				
Little Falls, NY 13365	E 6	55,400				
	E2 13 2 6					
	Apt/office L					
	FRNT 40.00 DPTH 260.00					
	EAST-0362187 NRTH-1528671					
	DEED BOOK 1289 PG-603					
	FULL MARKET VALUE	58,936				
			TOTAL TAX ---			1,319.83**
				DATE #1		07/01/15
				AMT DUE		1,319.83
***** 113.81-3-8 *****						
113.81-3-8	220 N Washington St			ACCT 032031950	BILL 649	
Enea Harry J Jr	471 Funeral home		Village Tax	158,600	3,778.43	
24 W Monroe St	Herkimer Centra 213001	25,800				
Little Falls, NY 13365	E2 13 2 7	158,600				
	H G L R					
	FRNT 66.00 DPTH 267.00					
	EAST-0362222 NRTH-1528627					
	DEED BOOK 1289 PG-581					
	FULL MARKET VALUE	168,723				
			TOTAL TAX ---			3,778.43**
				DATE #1		07/01/15
				AMT DUE		3,778.43

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.23-2-9	820 Jeffrey St			120.23-2-9	ACCT 032038070	BILL 650
Engert Mildred A	210 1 Family Res		VET WAR C 41122		8,460	
M A Engert Living Trust	Herkimer Centra 213001	18,800	Village Tax		113,740	2,709.70
820 Jeffery St	#90	122,200				
Herkimer, NY 13350	E2 1 26 5					
	H G & Lot R					
	FRNT 116.17 DPTH 108.04					
	EAST-0357269 NRTH-1528573					
	DEED BOOK 912 PG-292					
	FULL MARKET VALUE	130,000				
			TOTAL TAX ---			2,709.70**
				DATE #1		07/01/15
				AMT DUE		2,709.70

113.72-3-13	705 Steuben Rd			113.72-3-13	ACCT 032020580	BILL 651
English Gary R	210 1 Family Res		VET COM CT 41131		14,050	
English Eric A	Herkimer Centra 213001	11,400	AGED-ALL 41800		21,075	502.08
705 Steuben Rd	#79	56,200	Village Tax		21,075	
Herkimer, NY 13350	W2 4 5 11					
	H S L R					
	FRNT 50.00 DPTH 123.90					
	EAST-0360876 NRTH-1531016					
	DEED BOOK 916 PG-60					
	FULL MARKET VALUE	59,787				
			TOTAL TAX ---			502.08**
				DATE #1		07/01/15
				AMT DUE		502.08

120.25-4-53	111 S Main St			120.25-4-53	ACCT 032060660	BILL 652
Enjem Francis J JR	482 Det row bldg		Village Tax		164,500	3,918.99
Valrie Moore Enjem	Herkimer Centra 213001	22,400				
108 S Washington St	E 3A 2	164,500				
Herkimer, NY 13350	E2 16 11 3A,2					
	3a - 50X100					
	FRNT 46.00 DPTH 149.00					
	EAST-0362498 NRTH-1527448					
	DEED BOOK 1117 PG-645					
	FULL MARKET VALUE	175,000				
			TOTAL TAX ---			3,918.99**
				DATE #1		07/01/15
				AMT DUE		3,918.99

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-4-59 *****						
120.25-4-59	108 S Washington St			ACCT 032020700	BILL 653	
Enjem Valarie M	283 Res w/Comuse		Village Tax	149,000	3,549.73	
108 S Washington St	Herkimer Centra 213001	30,900	XC891 Water relevy	274.07 MT M	274.07	
Herkimer, NY 13350	W 1	149,000				
	W2 16 11 1					
	Bldg /Apt L C					
	FRNT 45.00 DPTH 100.00					
	EAST-0362639 NRTH-1527599					
	DEED BOOK 878 PG-561					
	FULL MARKET VALUE	158,511				
			TOTAL TAX ---			3,823.80**
				DATE #1		07/01/15
				AMT DUE		3,823.80
***** 120.25-4-54 *****						
120.25-4-54	107 S Main St			ACCT 032066390	BILL 654	
Enjem-Moore Valarie M	425 Bar		Village Tax	58,000	1,381.77	
108 S Washington St	Herkimer Centra 213001	19,700				
Herkimer, NY 13350	E 28	58,000				
	E2 16 11 28					
	Blk & Lot C					
	FRNT 55.00 DPTH 149.00					
	EAST-0362397 NRTH-1527471					
	DEED BOOK 1117 PG-649					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---			1,381.77**
				DATE #1		07/01/15
				AMT DUE		1,381.77
***** 120.25-4-57 *****						
120.25-4-57	110 E State St			ACCT 032020670	BILL 655	
Enjem-Moore Valarie M	484 1 use sm bld		Village Tax	458,400	10,920.77	
108 S Washington St	Herkimer Centra 213001	185,400	OTVIL Other relevy	90.00 MT M	90.00	
Herkimer, NY 13350	S 30A	458,400				
	S2 16 11 30A					
	Bldg & L C					
	FRNT 254.86 DPTH 163.70					
	EAST-0362506 NRTH-1527605					
	DEED BOOK 1117 PG-655					
	FULL MARKET VALUE	487,660				
			TOTAL TAX ---			11,010.77**
				DATE #1		07/01/15
				AMT DUE		11,010.77

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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			

113.73-1-7	560 Lake St			ACCT 032020760	113.73-1-7	*****
Ensminger John J	210 1 Family Res		VET WAR C 41122		6,045	BILL 656
560 Lake St	Herkimer Centra 213001	6,500	Village Tax		34,255	816.08
Herkimer, NY 13350	merged w/-8	40,300				
	E2 5 14 1-3					
	H G & Lot R					
	FRNT 56.00 DPTH 135.00					
	EAST-0361205 NRTH-1532028					
	DEED BOOK 759 PG-31					
	FULL MARKET VALUE	42,872				
			TOTAL TAX ---			816.08**
				DATE #1		07/01/15
				AMT DUE		816.08

113.80-1-59	517 Renwick Ave			ACCT 032012120	113.80-1-59	*****
Entwistle Carol A	210 1 Family Res		Village Tax		62,200	BILL 657
517 Renwick Ave	Herkimer Centra 213001	17,500				1,481.83
Herkimer, NY 13350	#4,5	62,200				
	W2 3 4 14					
	Hgl R					
	FRNT 80.00 DPTH 128.00					
	EAST-0359955 NRTH-1529292					
	DEED BOOK 821 PG-261					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---			1,481.83**
				DATE #1		07/01/15
				AMT DUE		1,481.83

120.24-6-13	110 Caroline St			ACCT 032039990	120.24-6-13	*****
Entwistle Raymond	483 Converted Re		Village Tax		154,500	BILL 658
Entwistle Marie J	Herkimer Centra 213001	11,300				3,680.76
Ramar Liquor	greivance agreement	154,500				
104 N Caroline St	E2 9 10 12B					
Herkimer, NY 13350	H L M					
	FRNT 50.85 DPTH 110.00					
	EAST-0360280 NRTH-1526826					
	DEED BOOK 933 PG-300					
	FULL MARKET VALUE	164,362				
			TOTAL TAX ---			3,680.76**
				DATE #1		07/01/15
				AMT DUE		3,680.76

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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			
***** 120.25-4-62 *****						
120.25-4-62	118 S Washington St		Village Tax	ACCT 032020790	69,500	BILL 659 1,655.75
Entwistle Raymond L	484 1 use sm bld	9,900				
Entwistle Marie T	Herkimer Centra 213001	69,500				
936 Steuben Hill Rd	W 4					
Herkimer, NY 13350	W2 16 11 4					
	Bldg L M					
	FRNT 46.58 DPTH 205.05					
	EAST-0362651 NRTH-1527450					
	DEED BOOK 1334 PG-720					
	FULL MARKET VALUE	73,936				
TOTAL TAX ---						1,655.75**
						DATE #1 07/01/15
						AMT DUE 1,655.75
***** 113.81-5-8 *****						
113.81-5-8	424 N Main St		Village Tax	ACCT 032052560	72,100	BILL 660 1,717.69
Equity Trust Co	411 Apartment	11,600				
Custodian FBO 99635 NV IRA	Herkimer Centra 213001	72,100				
1 Equity Way	#p2					
Westlake, OH 44145	E2 10 1 28					
	H L R					
	FRNT 48.00 DPTH 185.00					
	EAST-0361168 NRTH-1529302					
	DEED BOOK 1359 PG-276					
	FULL MARKET VALUE	76,702				
TOTAL TAX ---						1,717.69**
						DATE #1 07/01/15
						AMT DUE 1,717.69
***** 113.81-5-9 *****						
113.81-5-9	418 N Main St		Village Tax	ACCT 032029070	79,300	BILL 661 1,889.22
Equity Trust Co	411 Apartment	12,500				
Custodian FBO 99635 NV IRA	Herkimer Centra 213001	79,300				
1 Equity Way	#p1					
Westlake, OH 44145	E2 10 1 27					
	H G L R					
	FRNT 60.00 DPTH 190.00					
	EAST-0361199 NRTH-1529259					
	DEED BOOK 1359 PG-279					
	FULL MARKET VALUE	84,362				
TOTAL TAX ---						1,889.22**
						DATE #1 07/01/15
						AMT DUE 1,889.22

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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			
***** 120.25-1-34 *****						
120.25-1-34	111 Park Ave				ACCT 157777	BILL 662
Equity Trust Co Custodian	482 Det row bldg		Village Tax		206,000	4,907.68
1 Equity Way	Herkimer Centra 213001	22,700				
West Lake, OH 44145	S 4B	206,000				
	S2 9 14 4B					
	Blk & L M					
	FRNT 50.00 DPTH 68.71					
	EAST-0361788 NRTH-1527876					
	DEED BOOK 1378 PG-418					
	FULL MARKET VALUE	219,149				
			TOTAL TAX ---			4,907.68**
				DATE #1		07/01/15
				AMT DUE		4,907.68
***** 120.26-2-39 *****						
120.26-2-39	321 Eureka Ave				ACCT 032069750	BILL 663
Erickson Thomas R	210 1 Family Res		Village Tax		44,300	1,055.39
Erickson June A	Herkimer Centra 213001	12,300	XC891 Water relevy		477.56 MT M	477.56
321 Eureka Ave	N 37	44,300				
Herkimer, NY 13350	N2 17 5 37					
	H & S L R					
	FRNT 50.00 DPTH 88.50					
	BANK 184					
	EAST-0363926 NRTH-1527503					
	DEED BOOK 860 PG-43					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			1,532.95**
				DATE #1		07/01/15
				AMT DUE		1,532.95
***** 120.24-7-85 *****						
120.24-7-85	711 Bellinger Ave				ACCT 032057030	BILL 664
Ervin Daniel	210 1 Family Res		Village Tax		68,200	1,624.77
711 Bellinger Ave	Herkimer Centra 213001	13,600				
Herkimer, NY 13350	S 1	68,200				
	S2 7 8 1					
	H G L R					
	FRNT 44.00 DPTH 120.00					
	BANK 184					
	EAST-0359465 NRTH-1527209					
	DEED BOOK 1260 PG-772					
	FULL MARKET VALUE	72,553				
			TOTAL TAX ---			1,624.77**
				DATE #1		07/01/15
				AMT DUE		1,624.77

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-2-31 *****						
113.73-2-31	520 W Lake Ave		Village Tax	ACCT 032081120	25,800	614.65
Estey Christine	210 1 Family Res	11,100				
520 W Lake Ave	Herkimer Centra 213001	25,800				
Herkimer, NY 13350	#p29					
	E2 5 13 30					
	H TSP L R					
	FRNT 31.00 DPTH 125.00					
	EAST-0361660 NRTH-1531368					
	DEED BOOK 1338 PG-740					
	FULL MARKET VALUE	27,447				
			TOTAL TAX ---			614.65**
				DATE #1		07/01/15
				AMT DUE		614.65
***** 120.24-4-53 *****						
120.24-4-53	303 N Bellinger St		Village Tax	ACCT 032041940	41,100	979.15
ET Irrev Trust	210 1 Family Res	7,400				
Mr Anthony Luppino	Herkimer Centra 213001	41,100				
303 N Bellinger St	W 12					
Herkimer, NY 13350	W2 9 3 12					
	H L R					
	FRNT 29.70 DPTH 70.00					
	EAST-0360614 NRTH-1527926					
	DEED BOOK 1526 PG-62					
	FULL MARKET VALUE	43,723				
			TOTAL TAX ---			979.15**
				DATE #1		07/01/15
				AMT DUE		979.15
***** 120.25-3-18 *****						
120.25-3-18	211-13 King St		Village Tax	ACCT 032080340	7,800	185.82
Evangelow Joshua W	312 Vac w/imprv	7,400				
207-09 King St	Herkimer Centra 213001	7,800				
Herkimer, NY 13350	E 50					
	E2 17 4 50					
	S L					
	FRNT 33.60 DPTH 110.00					
	EAST-0363476 NRTH-1527667					
	DEED BOOK 1292 PG-281					
	FULL MARKET VALUE	8,298				
			TOTAL TAX ---			185.82**
				DATE #1		07/01/15
				AMT DUE		185.82

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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			
***** 120.25-3-19 *****						
207-09 King St	220 2 Family Res		Village Tax	ACCT 032074310	61,600	BILL 668
120.25-3-19	Herkimer Centra 213001	8,900	XC891 Water relevy	243.20 MT M	243.20	1,467.54
Evangelow Joshua W	E 51	61,600				243.20
207-09 King St	E2 17 4 51					
Herkimer, NY 13350	H L R					
	FRNT 41.00 DPTH 115.60					
	EAST-0363458 NRTH-1527699					
	DEED BOOK 1292 PG-281					
	FULL MARKET VALUE	65,532				
			TOTAL TAX ---			1,710.74**
				DATE #1		07/01/15
				AMT DUE		1,710.74
***** 120.26-1-49 *****						
336 Eastern Ave	281 Multiple res		Village Tax	ACCT 032006000	55,700	BILL 669
120.26-1-49	Herkimer Centra 213001	18,800				1,326.98
Everson Leon E Sr	cons/w 120.26-1-50	55,700				
Everson Margaret A	S2 17 4 16					
336 Eastern Ave	2H L R					
Herkimer, NY 13350-2405	FRNT 50.00 DPTH 121.50					
	EAST-1528001 NRTH-0364015					
	DEED BOOK 708 PG-400					
	FULL MARKET VALUE	59,255				
			TOTAL TAX ---			1,326.98**
				DATE #1		07/01/15
				AMT DUE		1,326.98
***** 120.24-7-40 *****						
608 Bellinger Ave	210 1 Family Res		Village Tax	ACCT 032052890	80,300	BILL 670
120.24-7-40	Herkimer Centra 213001	13,400	XC891 Water relevy	190.00 MT M	190.00	1,913.04
Eysaman Robert	Life Use Peter & Helen Pa	80,300				190.00
608 Bellinger Ave	N2 7 5 14					
Herkimer, NY 13350	H G L R					
	FRNT 42.00 DPTH 120.00					
	BANK 184					
	EAST-0359716 NRTH-1527519					
	DEED BOOK 1077 PG-262					
	FULL MARKET VALUE	85,426				
			TOTAL TAX ---			2,103.04**
				DATE #1		07/01/15
				AMT DUE		2,103.04

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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			
***** 120.26-2-40 *****						
317-319	Eureka Ave			ACCT 032060090	BILL 671	
120.26-2-40	280 Res Multiple		Village Tax	55,600	1,324.60	
Eysaman Sandy	Herkimer Centra 213001	12,300				
Laventure Richard	319 Eureka Ave	55,600				
319 Eureka Ave	N2 17 5 38					
Herkimer, NY 13350-2448	2h Tsp L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0363880 NRTH-1527480					
	DEED BOOK 790 PG-298					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,324.60**
				DATE #1		07/01/15
				AMT DUE		1,324.60
***** 120.25-1-41 *****						
115 N Main St	481 Att row bldg		Village Tax	ACCT 157777	BILL 672	
120.25-1-41	Herkimer Centra 213001	28,800		100,000	2,382.37	
F&L Dorms LLC	W 10	100,000				
1649 56th St	W2 9 14 10					
Brooklyn, NY 11204	Blk & L M					
	FRNT 35.00 DPTH 140.00					
	EAST-0361960 NRTH-1527723					
	DEED BOOK 1440 PG-184					
	FULL MARKET VALUE	106,383				
			TOTAL TAX ---			2,382.37**
				DATE #1		07/01/15
				AMT DUE		2,382.37
***** 120.33-4-57 *****						
207 E Steele St	210 1 Family Res		AGED-ALL 41800	ACCT 032019320	BILL 673	
120.33-4-57	Herkimer Centra 213001	10,600	Village Tax	22,150	527.69	
Faga Natalina	N2 17 11 28	44,300				
Faga Angelo	H & Lot R					
207 E Steele St	FRNT 40.00 DPTH 122.00					
Herkimer, NY 13350	EAST-0363511 NRTH-1526264					
	DEED BOOK 1535 PG-364					
PRIOR OWNER ON 3/01/2014	FULL MARKET VALUE	47,128				
Faga Natalina			TOTAL TAX ---			527.69**
				DATE #1		07/01/15
				AMT DUE		527.69

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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		
***** 113.81-5-43 *****					
	428 N Washington St			ACCT 032034020	BILL 674
113.81-5-43	483 Converted Re		Village Tax	29,400	700.42
Falcon Moises	Herkimer Centra 213001	8,100	XC891 Water relevy	468.29 MT M	468.29
Falcon Annabelle	#7	29,400			
291 Oregon Rd	E2 10 2 7				
Mohawk, NY 13407	H L R				
	FRNT 45.00 DPTH 82.00				
	EAST-0361448 NRTH-1529521				
	DEED BOOK 930 PG-4				
	FULL MARKET VALUE	31,277			
			TOTAL TAX ---		1,168.71**
				DATE #1	07/01/15
				AMT DUE	1,168.71
***** 113.65-2-4 *****					
	715 State Route 28			ACCT 032002340	BILL 675
113.65-2-4	210 1 Family Res		Village Tax	50,300	1,198.33
Fandrich Paul	Herkimer Centra 213001	15,800			
Fandrich Sandra	W 2	50,300			
715 Middleville Rd	W2 6 1 2				
Herkimer, NY 13350	H G S L R				
	FRNT 333.00 DPTH 230.00				
	ACRES 1.10				
	EAST-0361871 NRTH-1533317				
	DEED BOOK 812 PG-26				
	FULL MARKET VALUE	53,511			
			TOTAL TAX ---		1,198.33**
				DATE #1	07/01/15
				AMT DUE	1,198.33
***** 120.25-2-15 *****					
	213 N Washington St			ACCT 032047490	BILL 676
120.25-2-15	210 1 Family Res		Village Tax	52,700	1,255.51
Farley Patrick	Herkimer Centra 213001	8,800			
Farley Anne	W 9	52,700			
279 Conway Rd	W2 13 1 9				
Cold Brook, NY 13324	H Cp L R				
	FRNT 43.00 DPTH 84.80				
	EAST-0362049 NRTH-1528479				
	DEED BOOK 1383 PG-514				
	FULL MARKET VALUE	56,064			
			TOTAL TAX ---		1,255.51**
				DATE #1	07/01/15
				AMT DUE	1,255.51

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-16 *****					
213 1/2	N Washington St			ACCT 032044730	BILL 677
120.25-2-16	210 1 Family Res		Village Tax	13,000	309.71
Farley Patrick	Herkimer Centra 213001	7,400			
Farley Anne	W2 13 1 10	13,000			
279 Conway Rd	Rear H L R				
Cold Brook, NY 13324	FRNT 43.00 DPTH 65.00				
	EAST-0361990 NRTH-1528441				
	DEED BOOK 1383 PG-511				
	FULL MARKET VALUE	13,830			
			TOTAL TAX ---		309.71**
				DATE #1	07/01/15
				AMT DUE	309.71
***** 120.24-4-52 *****					
301	N Bellinger St			ACCT 032007290	BILL 678
120.24-4-52	210 1 Family Res		Village Tax	56,200	1,338.89
Farrel Helen	Herkimer Centra 213001	8,400			
301 N Caroline St	W 13	56,200			
Herkimer, NY 13350	W2 9 3 13				
	H L R				
	FRNT 37.00 DPTH 70.00				
	ACRES 0.06				
	EAST-0360629 NRTH-1527897				
	DEED BOOK 694 PG-764				
	FULL MARKET VALUE	59,787			
			TOTAL TAX ---		1,338.89**
				DATE #1	07/01/15
				AMT DUE	1,338.89
***** 120.24-4-19 *****					
503	Church St			ACCT 032017670	BILL 679
120.24-4-19	210 1 Family Res		Village Tax	60,800	1,448.48
Farrell Helen M	Herkimer Centra 213001	14,200	OTVIL Other relevy	118.78 MT M	118.78
301 Caroline St	S 3	60,800			
Herkimer, NY 13350	S2 9 1 3				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359898 NRTH-1527988				
	DEED BOOK 791 PG-577				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,567.26**
				DATE #1	07/01/15
				AMT DUE	1,567.26

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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			
***** 120.24-7-43 *****						
120.24-7-43	301 Caroline St		Village Tax	ACCT 032053310	BILL 680	1,448.48
Farrell Helen M	210 1 Family Res	9,700		60,800		
301 Caroline St	Herkimer Centra 213001					
Herkimer, NY 13350	W 12	60,800				
	W2 7 5 12					
	H L R					
	FRNT 52.80 DPTH 60.00					
	BANK 409					
	EAST-0359831 NRTH-1527528					
	DEED BOOK 708 PG-297					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,448.48**
				DATE #1		07/01/15
				AMT DUE		1,448.48
***** 120.24-2-29 *****						
120.24-2-29	515 Maple Grove Ave		VET WAR C 41122	ACCT 032011850	BILL 681	1,983.08
Farrell Jeffrey E	210 1 Family Res	18,100	Village Tax	83,240		
515 Maple Grove Ave	Herkimer Centra 213001	91,700				
Herkimer, NY 13350	#68,69					
	W2 1 8 12,13					
	H G S 2L R					
	FRNT 105.00 DPTH 111.00					
	BANK 035					
	EAST-0358842 NRTH-1528332					
	DEED BOOK 845 PG-696					
	FULL MARKET VALUE	97,553				
			TOTAL TAX ---			1,983.08**
				DATE #1		07/01/15
				AMT DUE		1,983.08
***** 113.81-2-38 *****						
113.81-2-38	326 Steuben St		Village Tax	ACCT 032023760	BILL 682	1,145.92
Farrington Kristina	210 1 Family Res	12,200		48,100		
326 Steuben St	Herkimer Centra 213001	48,100				
Herkimer, NY 13350	E2 10 13 10					
	Hgs L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362395 NRTH-1529489					
	DEED BOOK 1183 PG-164					
	FULL MARKET VALUE	51,170				
			TOTAL TAX ---			1,145.92**
				DATE #1		07/01/15
				AMT DUE		1,145.92

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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		

113.81-5-50	408 N Washington St			113.81-5-50	*****
Farruggia Joseph	411 Apartment		Village Tax	ACCT 032025410	BILL 683
194 Griffith Rd	Herkimer Centra 213001	10,800		48,400	1,153.07
West Winfield, NY 13491	E 2	48,400			
	E2 10 10 2				
	Apt H G L M				
	FRNT 59.00 DPTH 140.00				
	BANK 014				
	EAST-0361678 NRTH-1529291				
	DEED BOOK 945 PG-664				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,153.07**
				DATE #1	07/01/15
				AMT DUE	1,153.07

113.81-4-46	229 Folts St			113.81-4-46	*****
Fasolilli Alexander	210 1 Family Res		Village Tax	ACCT 032079020	BILL 684
Fasolilli Linda	Herkimer Centra 213001	13,800		50,000	1,191.18
229 Folts St	N 19	50,000			
Herkimer, NY 13350	N2 10 12 19				
	H G Sp L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0362400 NRTH-1529117				
	DEED BOOK 818 PG-583				
	FULL MARKET VALUE	53,191			
			TOTAL TAX ---		1,191.18**
				DATE #1	07/01/15
				AMT DUE	1,191.18

120.33-2-65	121 W Steele St			120.33-2-65	*****
Fasolilli Alexander A	210 1 Family Res		VET COM C 41132	ACCT 032021780	BILL 685
Fasolilli Jennie M	Herkimer Centra 213001	12,600	Village Tax	27,900	664.68
121 W Steele St	S 13A	37,200			
Herkimer, NY 13350	S2 20 1 13A				
	H G Lot R				
	FRNT 50.00 DPTH 175.00				
	EAST-0362761 NRTH-1525762				
	DEED BOOK 946 PG-446				
	FULL MARKET VALUE	39,574			
			TOTAL TAX ---		664.68**
				DATE #1	07/01/15
				AMT DUE	664.68

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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			

113.81-4-44	303 Steuben St			113.81-4-44	ACCT 032074670	BILL 686
Fasolilli Erin	210 1 Family Res		Village Tax		49,400	1,176.89
303 Steuben St	Herkimer Centra 213001	9,100				
Herkimer, NY 13350	#p5	49,400				
	W2 10 12 17					
	H G L R					
	FRNT 47.50 DPTH 60.00					
	EAST-0362430 NRTH-1529169					
	DEED BOOK 1319 PG-632					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,176.89**
				DATE #1		07/01/15
				AMT DUE		1,176.89

120.25-2-58.-111	E Albany St			120.25-2-58.-111		BILL 687
Faxton St Luke Healthcare	642 Health bldg		Village Tax		239,500	5,705.77
PO Box 479	Herkimer Centra 213001	0				
Utica, NY 13503	FULL MARKET VALUE	239,500				
		254,787				
			TOTAL TAX ---			5,705.77**
				DATE #1		07/01/15
				AMT DUE		5,705.77

113.81-5-22	407 N Washington St			113.81-5-22	ACCT 032062160	BILL 688
Federal National Mort Assoc	411 Apartment		Village Tax		115,000	2,739.72
1900 Market St	Herkimer Centra 213001	9,500	OTVIL Other relevy		125.00 MT M	125.00
Philadelphia, PA 19103	W 15	115,000	XC891 Water relevy		1,615.21 MT M	1,615.21
	W2 10 1 15					
	4 APTS L C					
	FRNT 40.00 DPTH 80.00					
	EAST-0361495 NRTH-1529268					
	DEED BOOK 1526 PG-969					
	FULL MARKET VALUE	122,340				
			TOTAL TAX ---			4,479.93**
				DATE #1		07/01/15
				AMT DUE		4,479.93

120.24-5-81	219 Bellinger Ave			120.24-5-81	ACCT 032026490	BILL 689
Federal National Morg Assoc	220 2 Family Res		Village Tax		44,300	1,055.39
3900 wisconsin Ave	Herkimer Centra 213001	14,800				
Washington, DC 20016-2892	S2 9 9 3	44,300				
	H Apt Lr					
	FRNT 50.00 DPTH 135.00					
	EAST-0360937 NRTH-1527926					
	DEED BOOK 1529 PG-700					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			1,055.39**
				DATE #1		07/01/15
				AMT DUE		1,055.39

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.81-2-3.1-999 *****						
401 Harter St						BILL 690
113.81-2-3.1-999	311 Res vac land		Village Tax		5,000	119.12
Federal National Mort Ass	Herkimer Centra 213001	5,000				
1900 Market St	V/L	5,000				
Philadelphia, PA 19103	FRNT 58.00 DPTH 200.00					
	ACRES 0.13					
	EAST-0362194 NRTH-1530192					
	DEED BOOK 1520 PG-464					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			119.12**
				DATE #1		07/01/15
				AMT DUE		119.12
***** 113.81-2-3.2 *****						
401 Harter St						BILL 691
113.81-2-3.2	210 1 Family Res		Village Tax		72,500	1,727.22
Federal National Mort Ass	Herkimer Centra 213001	16,100				
1900 Market St	#1,15	72,500				
Philadelphia, PA 19103	W2 10 6 11					
	H G Sp S L R					
	FRNT 68.00 DPTH 152.00					
	ACRES 0.22					
	EAST-0362134 NRTH-1530169					
	DEED BOOK 1520 PG-464					
	FULL MARKET VALUE	77,128				
			TOTAL TAX ---			1,727.22**
				DATE #1		07/01/15
				AMT DUE		1,727.22
***** 113.81-3-59 *****						
207 Harter St						BILL 692
113.81-3-59	220 2 Family Res		Village Tax		65,200	1,553.30
Federal National Mortgage	Herkimer Centra 213001	13,500	XC891 Water relevy		77.58 MT M	77.58
1900 Market St	#p27,p28	65,200				
Philadelphia, PA 19103	W2 13 4 10					
	H L D R					
PRIOR OWNER ON 3/01/2014	FRNT 43.00 DPTH 120.00					
Waldron Kelly	EAST-0362905 NRTH-1529013					
	DEED BOOK 1558 PG-288					
	FULL MARKET VALUE	69,362				
			TOTAL TAX ---			1,630.88**
				DATE #1		07/01/15
				AMT DUE		1,630.88

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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			
***** 120.25-2-74 *****						
311 Eastern Ave				ACCT 032015090	BILL 693	
120.25-2-74	281 Multiple res		Village Tax	64,000	1,524.72	
Federal National Mortgage	Herkimer Centra 213001	12,200	OTVIL Other relevy	217.00 MT M	217.00	
14532 SW Millikan Way Ste 20	N 4 32	64,000	XC891 Water relevy	1,089.64 MT M	1,089.64	
Beaverton, OR 97005	N2 17 2 4,32					
	H Apt 2Lr					
PRIOR OWNER ON 3/01/2014	FRNT 50.00 DPTH 241.50					
Scudder Timothy	EAST-0363515 NRTH-1528008					
	DEED BOOK 1552 PG-538					
	FULL MARKET VALUE	68,085				
			TOTAL TAX ---			2,831.36**
				DATE #1		07/01/15
				AMT DUE		2,831.36
***** 120.25-3-79 *****						
209 Stimson St				ACCT 032080430	BILL 694	
120.25-3-79	230 3 Family Res		Village Tax	53,600	1,276.95	
Ferguson Darryl	Herkimer Centra 213001	8,700				
Ferguson Jamie	N 14	53,600				
132 Meeting House Rd	N2 17 10 14					
West Winfield, NY 13491	H Apt Glr					
	FRNT 40.00 DPTH 113.00					
	BANK 035					
	EAST-0363430 NRTH-1526554					
	DEED BOOK 741 PG-35					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,276.95**
				DATE #1		07/01/15
				AMT DUE		1,276.95
***** 113.81-1-27 *****						
315 Dorf St				ACCT 032031710	BILL 695	
113.81-1-27	210 1 Family Res		Village Tax	39,100	931.51	
Fernalld Susan	Herkimer Centra 213001	8,700				
315 Dorf St	N 10	39,100				
Herkimer, NY 13350	N2 5 7 10					
	H Cp L R					
	FRNT 30.00 DPTH 120.00					
	BANK 035					
	EAST-0361019 NRTH-1530423					
	DEED BOOK 875 PG-114					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			931.51**
				DATE #1		07/01/15
				AMT DUE		931.51

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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			
***** 120.33-3-46 *****						
120.33-3-46	William St		Village Tax	ACCT 032017730	10,100	BILL 696 240.62
Fernandez Gilbert	311 Res vac land	10,100				
Stasilli-Fernandez Adele	Herkimer Centra 213001	10,100				
27175 Orangemont Way	#5					
Hemet, CA 92544	E2 16 18 35					
	V Land					
	FRNT 46.50 DPTH 145.00					
	EAST-0362654 NRTH-1526332					
	DEED BOOK 1130 PG-594					
	FULL MARKET VALUE	10,745				
TOTAL TAX ---						240.62**
						DATE #1 07/01/15
						AMT DUE 240.62
***** 120.33-3-47 *****						
120.33-3-47	321 William St		Village Tax	ACCT 032017700	54,600	BILL 697 1,300.77
Fernandez Gilbert	220 2 Family Res	11,800	XC891 Water relevy	1,835.33	MT M	1,835.33
Stasilli-Fernandez Adele	Herkimer Centra 213001	54,600				
27175 Orangemont Way	E2 16 18 34					
Hemet, CA 92544	H S L R					
	FRNT 46.50 DPTH 145.00					
	EAST-0362671 NRTH-1526291					
	DEED BOOK 1130 PG-597					
	FULL MARKET VALUE	58,085				
TOTAL TAX ---						3,136.10**
						DATE #1 07/01/15
						AMT DUE 3,136.10
***** 120.23-2-20 *****						
120.23-2-20	809 Talson Park Dr		Village Tax	ACCT 032068790	110,000	BILL 698 2,620.60
Ferraro Oreste	210 1 Family Res	17,000				
Ferraro Loretta	Herkimer Centra 213001	110,000				
809 Talson Park Dr	#84					
Herkimer, NY 13350	W2 1 28 4					
	H G Shed L R					
	FRNT 80.00 DPTH 117.15					
	BANK 035					
	EAST-0356971 NRTH-1528262					
	DEED BOOK 723 PG-325					
	FULL MARKET VALUE	117,021				
TOTAL TAX ---						2,620.60**
						DATE #1 07/01/15
						AMT DUE 2,620.60

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VALUATION DATE-JAN 01, 2014
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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			
***** 113.81-4-77 *****						
113.81-4-77	325 Gray St		Village Tax	ACCT 032078660	58,700	BILL 699 1,398.45
Ferrera Leonard	210 1 Family Res	13,600				
325 Gray St	Herkimer Centra 213001	58,700				
Herkimer, NY 13350	W 12					
	W2 10 11 12					
	H G L R					
	FRNT 45.00 DPTH 123.00					
	EAST-0362067 NRTH-1529189					
	DEED BOOK 1443 PG-811					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			1,398.45**
				DATE #1		07/01/15
				AMT DUE		1,398.45
***** 120.24-2-36 *****						
120.24-2-36	534 Maple Grove Ave		Village Tax	ACCT 032044040	51,000	BILL 700 1,215.01
Ferrera Leonard T	210 1 Family Res	16,200	XC891 Water relevy	233.69 MT M		233.69
534 Maple Grove Ave	Herkimer Centra 213001	51,000				
Herkimer, NY 13350	#113c					
	E2 1 9 11					
	H G S L R TSP					
	FRNT 50.00 DPTH 165.00					
	EAST-0358820 NRTH-1528599					
	DEED BOOK 1317 PG-830					
	FULL MARKET VALUE	54,255				
			TOTAL TAX ---			1,448.70**
				DATE #1		07/01/15
				AMT DUE		1,448.70
***** 120.32-1-51 *****						
120.32-1-51	306 S Caroline St		Village Tax	ACCT 032064320	53,600	BILL 701 1,276.95
Ferri Todd L	210 1 Family Res	9,900				
132 Diane Cir	Herkimer Centra 213001	53,600				
Little Falls, NY 13365	#31					
	W2 15 9 3					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0360496 NRTH-1525884					
	DEED BOOK 826 PG-25					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,276.95**
				DATE #1		07/01/15
				AMT DUE		1,276.95

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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			
***** 120.33-2-60 *****						
120.33-2-60	W Steele St				ACCT 032052620	BILL 702
Ferrucci Joseph	331 Com vac w/im	7,800	Village Tax		8,500	202.50
38238 5th Ave	Herkimer Centra 213001					
Zephyrhills, FL 33542	S 11A	8,500				
	S2 20 1 11A					
	G L M					
	FRNT 36.00 DPTH 109.60					
	EAST-0362484 NRTH-1525673					
	DEED BOOK 833 PG-484					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---			202.50**
				DATE #1		07/01/15
				AMT DUE		202.50
***** 120.33-2-47 *****						
120.33-2-47	Maple Ave				ACCT 032022140	BILL 703
Fiato Barbara L	311 Res vac land	10,300	Village Tax		10,300	245.38
504 N Main	Herkimer Centra 213001	10,300				
Herkimer, NY 13350	#18,19					
	E2 16 16 34,35					
	2v L L					
	FRNT 90.00 DPTH 118.00					
	EAST-0362047 NRTH-1525910					
	DEED BOOK 1299 PG-324					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			245.38**
				DATE #1		07/01/15
				AMT DUE		245.38
***** 120.33-3-14 *****						
120.33-3-14	331 Dewey Ave				ACCT 032022170	BILL 704
Fiato Barbara L	210 1 Family Res	11,500	Village Tax		43,300	1,031.57
504 N Main St	Herkimer Centra 213001	43,300				
Herkimer, NY 13350	#12					
	E2 16 17 24					
	H L R					
	FRNT 40.00 DPTH 155.75					
	EAST-0362425 NRTH-1525959					
	DEED BOOK 1156 PG-586					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,031.57**
				DATE #1		07/01/15
				AMT DUE		1,031.57

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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		
***** 113.80-1-31 *****					
113.80-1-31	504 N Main St			ACCT 032039420	BILL 705
Fiato Francis A	210 1 Family Res		Village Tax	70,000	1,667.66
Fiato Barbara	Herkimer Centra 213001	13,800			
504 N Main St	#15	70,000			
Herkimer, NY 13350	E2 5 4 11				
	H G L R				
	FRNT 50.00 DPTH 111.74				
	EAST-0360838 NRTH-1529742				
	DEED BOOK 754 PG-64				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,667.66**
				DATE #1	07/01/15
				AMT DUE	1,667.66
***** 120.24-7-30 *****					
120.24-7-30	313 Caroline St			ACCT 032058980	BILL 706
Fifield Julia	210 1 Family Res		Village Tax	69,000	1,643.83
313 Caroline St	Herkimer Centra 213001	14,500			
Herkimer, NY 13350	W 8	69,000			
	W2 7 5 8				
	H G L R				
	FRNT 52.80 DPTH 120.00				
	BANK 020				
	EAST-0359723 NRTH-1527707				
	DEED BOOK 00640 PG-00591				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		1,643.83**
				DATE #1	07/01/15
				AMT DUE	1,643.83
***** 120.25-3-80 *****					
120.25-3-80	325 S Washington St			ACCT 032016740	BILL 707
Fike William H Sr	210 1 Family Res		Village Tax	39,000	929.12
Fike Linda	Herkimer Centra 213001	9,100	XC891 Water relevy	122.69 MT M	122.69
325 S Washington St	E 18	39,000			
Herkimer, NY 13350	E2 17 10 18				
	H L R				
	FRNT 40.00 DPTH 120.00				
	BANK 184				
	EAST-0363318 NRTH-1526536				
	DEED BOOK 710 PG-751				
	FULL MARKET VALUE	41,489			
			TOTAL TAX ---		1,051.81**
				DATE #1	07/01/15
				AMT DUE	1,051.81

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.73-2-40 *****						
113.73-2-40	542 W Lake Ave			ACCT 032075720	14,100	708
Filipczuk Marileigh	210 1 Family Res		VET COM C 41132			
Filipczuk John	Herkimer Centra 213001	28,700	Village Tax		43,600	1,038.71
542 West Lake Ave	E 1 39 40 41	57,700	XC891 Water relevy		535.63 MT M	535.63
Herkimer, NY 13350	E2 5 13 1,39,40,41					
	H G 4Lots R					
	FRNT 201.00 DPTH 190.00					
	EAST-0361257 NRTH-1531645					
	DEED BOOK 736 PG-233					
	FULL MARKET VALUE	61,383				
			TOTAL TAX ---			1,574.34**
				DATE #1		07/01/15
				AMT DUE		1,574.34
***** 120.26-3-16 *****						
120.26-3-16	314 Moore Ave			ACCT 032022350	24,600	709
Filipczuk Pauline	210 1 Family Res		AGED-ALL 41800			
314 Moore Ave	Herkimer Centra 213001	16,300	Village Tax		24,600	586.06
Herkimer, NY 13350	S 3 4	49,200				
	S2 17 9 3,4					
	H G 2 Lots R					
	FRNT 100.00 DPTH 85.20					
	EAST-0364014 NRTH-1527160					
	DEED BOOK 893 PG-242					
	FULL MARKET VALUE	52,340				
			TOTAL TAX ---			586.06**
				DATE #1		07/01/15
				AMT DUE		586.06
***** 113.73-2-29 *****						
113.73-2-29	512 W Lake Ave			ACCT 032003540	39,500	710
Filipczuk Walter	210 1 Family Res		Village Tax			
Filipczuk Joanna	Herkimer Centra 213001	13,000				
512 W Lake Ave	E2 5 13 28	39,500				
Herkimer, NY 13350	H G S TSP L R					
	FRNT 70.00 DPTH 125.00					
	EAST-0361730 NRTH-1531318					
	DEED BOOK 1217 PG-29					
	FULL MARKET VALUE	42,021				
			TOTAL TAX ---			941.04**
				DATE #1		07/01/15
				AMT DUE		941.04

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T A X A B L E SECTION OF THE ROLL - 1
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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		
***** 120.24-1-38 *****					
120.24-1-38	609 Ronald St			ACCT 032049950	BILL 711
Findura Thomas J	210 1 Family Res		Village Tax	115,200	2,744.49
Findura Beverly L	Herkimer Centra 213001	16,400			
609 Ronald St	W 3	115,200			
Herkimer, NY 13350	W2 1 13 3				
	H G L R				
	FRNT 80.00 DPTH 108.00				
	EAST-0358315 NRTH-1527839				
	DEED BOOK 00630 PG-00808				
	FULL MARKET VALUE	122,553			
			TOTAL TAX ---		2,744.49**
				DATE #1	07/01/15
				AMT DUE	2,744.49
***** 120.25-3-49 *****					
120.25-3-49	210 E Smith St			ACCT 032017760	BILL 712
Fineout Jeffrey	210 1 Family Res		Village Tax	22,700	540.80
St	Herkimer Centra 213001	6,700			
PO Box 621	#3	22,700			
Herkimer, NY 13350	S2 17 7 3				
	H L R				
	FRNT 45.00 DPTH 67.00				
	EAST-0363245 NRTH-1526930				
	DEED BOOK 914 PG-468				
	FULL MARKET VALUE	24,149			
			TOTAL TAX ---		540.80**
				DATE #1	07/01/15
				AMT DUE	540.80
***** 113.73-3-60 *****					
113.73-3-60	406 Lansing St			ACCT 032064080	BILL 713
Fingerlow Thomas	210 1 Family Res		Village Tax	59,200	1,410.36
Fingerlow Nadine	Herkimer Centra 213001	13,700			
406 Lansing St	#38	59,200			
Herkimer, NY 13350	S2 10 7 4				
	H G S Tsp L R				
	FRNT 45.00 DPTH 120.00				
	BANK 184				
	EAST-0362128 NRTH-1530536				
	DEED BOOK 781 PG-104				
	FULL MARKET VALUE	62,979			
			TOTAL TAX ---		1,410.36**
				DATE #1	07/01/15
				AMT DUE	1,410.36

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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		
***** 113.73-3-54 *****					
113.73-3-54	405 Lansing St			ACCT 032073290	BILL 714
Fingerlow Thomas A	210 1 Family Res		Village Tax	53,500	1,274.57
Fingerlow Nadine M	Herkimer Centra 213001	13,700			
405 Lansing St	Life R&e Vanvalkenburgh	53,500			
Herkimer, NY	N2 10 5 16				
	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361950 NRTH-1530572				
	DEED BOOK 947 PG-121				
	FULL MARKET VALUE	56,915			
			TOTAL TAX ---		1,274.57**
				DATE #1	07/01/15
				AMT DUE	1,274.57
***** 113.81-4-68 *****					
113.81-4-68	357 Gray St			ACCT 032072960	BILL 715
Fiorentino Maria	210 1 Family Res		Village Tax	72,100	1,717.69
357 Gray St	Herkimer Centra 213001	12,200			
Herkimer, NY	#65	72,100			
	W2 10 11 4				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 184				
	EAST-0361896 NRTH-1529466				
	DEED BOOK 928 PG-665				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,717.69**
				DATE #1	07/01/15
				AMT DUE	1,717.69
***** 120.32-1-25 *****					
120.32-1-25	217 Third Ave			ACCT 032045720	BILL 716
Firlet Julia A	210 1 Family Res		Village Tax	56,700	1,350.80
41 Stone Crest Dr	Herkimer Centra 213001	9,900			
Mechanicville, NY 12118	W2 15 8 7	56,700			
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0360313 NRTH-1525626				
	DEED BOOK 1088 PG-762				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,350.80**
				DATE #1	07/01/15
				AMT DUE	1,350.80

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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		
***** 120.32-1-26 *****					
120.32-1-26	Third Ave			ACCT 032075510	BILL 717
Firlet Julia A	311 Res vac land	8,400	Village Tax	8,400	200.12
41 Stone Crest Dr	Herkimer Centra 213001				
Mechanicville, NY 12118	W2 15 8 6	8,400			
	V L L				
	FRNT 40.00 DPTH 110.00				
	EAST-0360297 NRTH-1525662				
	DEED BOOK 1088 PG-762				
	FULL MARKET VALUE	8,936			
			TOTAL TAX ---		200.12**
				DATE #1	07/01/15
				AMT DUE	200.12
***** 113.79-2-20 *****					
113.79-2-20	915 Ridgewood Rd			ACCT 032067770	BILL 718
Firman Bruce A	210 1 Family Res	24,500	Village Tax	138,000	3,287.67
Firman Anita L	Herkimer Centra 213001	138,000			
915 Ridgewood Rd	#96				
Herkimer, NY 13350	W2 1A 2 22				
	H G Sp S L R				
	FRNT 150.00 DPTH 157.20				
	EAST-0354936 NRTH-1528381				
	DEED BOOK 699 PG-261				
	FULL MARKET VALUE	146,809			
			TOTAL TAX ---		3,287.67**
				DATE #1	07/01/15
				AMT DUE	3,287.67
***** 120.24-6-57.1 *****					
120.24-6-57.1	State St			ACCT 030000418	BILL 719
First Source Fed Credit	462 Branch bank	2,100	Village Tax	386,300	9,203.09
4451 Commercial Dr	Herkimer Centra 213001	386,300			
New Hartford, NY 13413	Bank				
	ACRES 0.30				
	EAST-0360622 NRTH-1526823				
	DEED BOOK 1317 PG-192				
	FULL MARKET VALUE	410,957			
			TOTAL TAX ---		9,203.09**
				DATE #1	07/01/15
				AMT DUE	9,203.09
***** 120.24-6-32 *****					
120.24-6-32	402 W Albany St			ACCT 032000540	BILL 720
First Source Fed Credit Union	330 Vacant comm	5,000	Village Tax	5,000	119.12
4451 Commercial Dr	Herkimer Centra 213001	5,000			
New Hartford, NY 13413	W 9				
	W2 9 11 9				
	V/1				
	FRNT 50.00 DPTH 120.00				
	EAST-0360680 NRTH-1527025				
	DEED BOOK 1529 PG-215				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		119.12**
				DATE #1	07/01/15
				AMT DUE	119.12

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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			
***** 120.24-6-33 *****						
120.24-6-33	103 Henry St		Village Tax	ACCT 032046050	BILL 721	
First Source Fed Credit Union	330 Vacant comm	5,000		5,000	119.12	
4451 Commercial Dr	Herkimer Centra 213001					
New Hartford, NY 13413	W 8	5,000				
	W2 9 11 8					
	V/1					
	FRNT 30.00 DPTH 120.00					
	EAST-0360668 NRTH-1527049					
	DEED BOOK 1529 PG-215					
	FULL MARKET VALUE	5,319				
TOTAL TAX ---						119.12**
						DATE #1 07/01/15
						AMT DUE 119.12
***** 120.24-6-51 *****						
120.24-6-51	100 Henry St		Village Tax	ACCT 032063660	BILL 722	
First Source Fed Credit Union	433 Auto body	15,500		98,000	2,334.72	
4451 Commercial Dr	Herkimer Centra 213001	98,000				
New Hartford, NY 13413	E 11					
	E2 9 12 11					
	Blk & L M					
	FRNT 50.00 DPTH 95.00					
	EAST-0360826 NRTH-1527077					
	DEED BOOK 1529 PG-215					
	FULL MARKET VALUE	104,255				
TOTAL TAX ---						2,334.72**
						DATE #1 07/01/15
						AMT DUE 2,334.72
***** 120.24-6-53 *****						
120.24-6-53	304 W Albany St		Village Tax	ACCT 032012090	BILL 723	
First Source Fed Credit Union	330 Vacant comm	3,000		3,000	71.47	
4451 Commercial Dr	Herkimer Centra 213001	3,000				
New Hartford, NY 13413	N 9B					
	N2 9 12 9B					
	V1 R					
	FRNT 30.00 DPTH 40.00					
	EAST-0360912 NRTH-1527110					
	DEED BOOK 1529 PG-215					
	FULL MARKET VALUE	3,191				
TOTAL TAX ---						71.47**
						DATE #1 07/01/15
						AMT DUE 71.47

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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			
*****						120.23-1-67 *****
120.23-1-67	716 Westwood Dr		Village Tax	ACCT 032040830	BILL 724	
Fischer Harold E	210 1 Family Res	24,700		180,300	4,295.41	
Fischer Diann L	Herkimer Centra 213001	180,300				
716 Westwood Dr	#38,39					
Herkimer, NY 13350	E2 1 19 1					
	H G Cp L R					
	FRNT 150.00 DPTH 167.90					
	EAST-0356841 NRTH-1527682					
	DEED BOOK 844 PG-39					
	FULL MARKET VALUE	191,809				
			TOTAL TAX ---			4,295.41**
				DATE #1		07/01/15
				AMT DUE		4,295.41
*****						120.26-3-52 *****
120.26-3-52	329-31 King St		Village Tax	ACCT 032050190	BILL 725	
Fischer Kristen M	220 2 Family Res	15,900		52,500	1,250.74	
205 Barringer Rd	Herkimer Centra 213001	52,500				
Ilion, NY 13357	#31					
	E2 17 13 1					
	H S L R					
	FRNT 67.00 DPTH 120.00					
	BANK 184					
	EAST-0363973 NRTH-1526932					
	DEED BOOK 866 PG-42					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---			1,250.74**
				DATE #1		07/01/15
				AMT DUE		1,250.74
*****						120.26-3-48 *****
120.26-3-48	343 King St		Village Tax	ACCT 032053850	BILL 726	
Fitch Robert	220 2 Family Res	13,500		37,100	883.86	
Fitch Deborah	Herkimer Centra 213001	37,100				
343 King St	#27					
Herkimer, NY 13350-2441	E2 17 13 18					
	H L R					
	FRNT 43.00 DPTH 120.00					
	EAST-0364077 NRTH-1526787					
	DEED BOOK 699 PG-431					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			883.86**
				DATE #1		07/01/15
				AMT DUE		883.86
*****						*****

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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		
***** 120.26-3-66 *****					
120.26-3-66	344 King St			ACCT 032081900	BILL 727
Fitch Robert A	220 2 Family Res		Village Tax	49,400	1,176.89
Fitch Deborah J	Herkimer Centra 213001	14,600			
343 King St	W 13 14	49,400			
Herkimer, NY 13350	W2 17 12 13,14				
	H B 2L R				
	FRNT 86.00 DPTH 92.00				
	EAST-0364059 NRTH-1526587				
	DEED BOOK 850 PG-565				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,176.89**
				DATE #1	07/01/15
				AMT DUE	1,176.89
***** 120.26-3-65 *****					
120.26-3-65	340 King St			ACCT 032019800	BILL 728
Fitch Robert J	220 2 Family Res		Village Tax	35,900	855.27
Fitch Deborah J	Herkimer Centra 213001	12,100			
343 King St	W 12	35,900			
Herkimer, NY 13350	W2 17 12 12				
	H Cp S L R				
	FRNT 43.00 DPTH 110.00				
	EAST-0364008 NRTH-1526631				
	DEED BOOK 1451 PG-195				
	FULL MARKET VALUE	38,191			
			TOTAL TAX ---		855.27**
				DATE #1	07/01/15
				AMT DUE	855.27
***** 113.80-3-45 *****					
113.80-3-45	596 Pine Ave			ACCT 032041520	BILL 729
Flaherty Vera	210 1 Family Res		Village Tax	64,600	1,539.01
596 Pine Ave	Herkimer Centra 213001	19,000			
Herkimer, NY 13350	#153,154	64,600			
	E2 1 7 19,20				
	H 2L Cp TSP				
	FRNT 100.00 DPTH 128.00				
	EAST-0358804 NRTH-1528968				
	DEED BOOK 1331 PG-646				
	FULL MARKET VALUE	68,723			
			TOTAL TAX ---		1,539.01**
				DATE #1	07/01/15
				AMT DUE	1,539.01

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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			
***** 120.24-5-51 *****						
120.24-5-51	215 Henry St		Village Tax	ACCT 032027090	BILL 730	1,248.36
Flamm Clifford B	210 1 Family Res	13,000		52,400		
Flamm Linda R	Herkimer Centra 213001	52,400				
215 Henry St	W 9					
Herkimer, NY 13350	W2 9 7 9					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360447 NRTH-1527526					
	DEED BOOK 1299 PG-268					
	FULL MARKET VALUE	55,745				
			TOTAL TAX ---			1,248.36**
				DATE #1		07/01/15
				AMT DUE		1,248.36
***** 120.24-7-23 *****						
120.24-7-23	607-09 Church St		Village Tax	ACCT 03205950	BILL 731	1,596.19
Fleming Michael	220 2 Family Res	14,200		67,000		
Fleming Jan	Herkimer Centra 213001	67,000				
607-09 Church St	S 3					
Herkimer, NY 13350	S2 7 5 3					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359601 NRTH-1527849					
	DEED BOOK 1237 PG-411					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,596.19**
				DATE #1		07/01/15
				AMT DUE		1,596.19
***** 113.81-4-78 *****						
113.81-4-78	321 Gray St		Village Tax	ACCT 032006090	BILL 732	1,002.98
Fletcher Lorraine A	210 1 Family Res	12,900		42,100		
321 Gray St	Herkimer Centra 213001	42,100				
Herkimer, NY 13350	W 13					
	W2 10 11 13					
	H G L R					
	FRNT 45.00 DPTH 110.00					
	EAST-0362098 NRTH-1529156					
	DEED BOOK 693 PG-850					
	FULL MARKET VALUE	44,787				
			TOTAL TAX ---			1,002.98**
				DATE #1		07/01/15
				AMT DUE		1,002.98

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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			
***** 120.24-4-56 *****						
309-11	N Bellinger St			ACCT 032061860	BILL	733
120.24-4-56	220 2 Family Res		Village Tax	59,800		1,424.66
Flint Benjamin T	Herkimer Centra 213001	14,200				
Farber Jessica J	Life Use W & J Scanlon	59,800				
309-11 N Bellinger St	W2 9 3 9					
Herkimer, NY 13350	H 2Apt Glr					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0360551 NRTH-1528006					
	DEED BOOK 1403 PG-601					
	FULL MARKET VALUE	63,617				
			TOTAL TAX ---			1,424.66**
				DATE #1		07/01/15
				AMT DUE		1,424.66
***** 120.25-3-37 *****						
217	E Smith St			ACCT 032017520	BILL	734
120.25-3-37	220 2 Family Res		VET WAR C 41122	6,180		
Fohs Colleen Shannon	Herkimer Centra 213001	7,300	VET DIS C 41142	20,600		
217 E Smith St	N 18	41,200	Village Tax	14,420		343.54
Herkimer, NY 13350	N2 17 3 18					
	H Apt Lr					
	FRNT 43.50 DPTH 80.50					
	EAST-0363273 NRTH-1527087					
	DEED BOOK 878 PG-396					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			343.54**
				DATE #1		07/01/15
				AMT DUE		343.54
***** 120.24-3-29 *****						
420	Margaret St			ACCT 032022800	BILL	735
120.24-3-29	210 1 Family Res		Village Tax	70,000		1,667.66
Folts Richard	Herkimer Centra 213001	13,500				
Folts Mary Jo	E 27	70,000				
69 N Main St	E2 8 2 27					
Broadalbin, NY 12025-2162	Hg1 R					
	FRNT 43.00 DPTH 120.00					
	EAST-0359825 NRTH-1528622					
	DEED BOOK 00428 PG-00351					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,667.66**
				DATE #1		07/01/15
				AMT DUE		1,667.66

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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			
***** 120.24-7-52 *****						
120.24-7-52	205-5 Caroline St			ACCT 032063540	54,600	BILL 736
Foor Donald J	220 2 Family Res	14,000	Village Tax			1,300.77
156 W Main St	Herkimer Centra 213001	54,600				
Mohawk, NY 13407	#29					
	W2 7 9 12					
	H G L R					
	FRNT 48.10 DPTH 120.00					
	EAST-0359986 NRTH-1527085					
	DEED BOOK 896 PG-7					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			1,300.77**
				DATE #1		07/01/15
				AMT DUE		1,300.77
***** 113.80-1-70 *****						
113.80-1-70	402 W German St			ACCT 032016800	143,000	BILL 737
Foor John C	411 Apartment	13,400	Village Tax			3,406.79
Foor Betty F	Herkimer Centra 213001	143,000				
404 W German St	N 7					
Herkimer, NY 13350	N2 3 3 7					
	Apt G Lot Apt					
	FRNT 56.02 DPTH 178.00					
	EAST-0359759 NRTH-1529101					
	DEED BOOK 790 PG-20					
	FULL MARKET VALUE	152,128				
			TOTAL TAX ---			3,406.79**
				DATE #1		07/01/15
				AMT DUE		3,406.79
***** 113.80-1-71 *****						
113.80-1-71	404 W German St			ACCT 032052920	143,000	BILL 738
Foor John C	283 Res w/Comuse	13,400	Village Tax			3,406.79
Foor Betty P	Herkimer Centra 213001	143,000				
404 W German St	N 8					
Herkimer, NY 13350	N2 3 3 8					
	Apt G L M					
	FRNT 46.48 DPTH 153.70					
	BANK 035					
	EAST-0359716 NRTH-1529074					
	DEED BOOK 00665 PG-00090					
	FULL MARKET VALUE	152,128				
			TOTAL TAX ---			3,406.79**
				DATE #1		07/01/15
				AMT DUE		3,406.79

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2014
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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			
***** 120.24-7-72 *****						
120.24-7-72	211 Marion St				ACCT 032015810	BILL 739
120.24-7-72	210 1 Family Res		Village Tax		57,700	1,374.63
120.24-7-72	Herkimer Centra 213001	13,500				
211 Marion St	#64	57,700				
Herkimer, NY 13350	W2 7 8 9					
	H G DK L R					
	FRNT 46.50 DPTH 110.00					
	BANK 813					
	EAST-0359674 NRTH-1527069					
	DEED BOOK 862 PG-23					
	FULL MARKET VALUE	61,383				
			TOTAL TAX ---			1,374.63**
				DATE #1		07/01/15
				AMT DUE		1,374.63
***** 120.26-1-10 *****						
120.26-1-10	321 Eastern Ave				ACCT 032078180	BILL 740
120.26-1-10	210 1 Family Res		Village Tax		49,400	1,176.89
120.26-1-10	Herkimer Centra 213001	12,400	XC891 Water relevy		415.50 MT M	415.50
120.26-1-10	N2 17 2 28	49,400				
120.26-1-10	H G Tsp L R					
120.26-1-10	FRNT 37.00 DPTH 121.50					
120.26-1-10	BANK 035					
120.26-1-10	EAST-0363718 NRTH-1528057					
120.26-1-10	DEED BOOK 862 PG-147					
120.26-1-10	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,592.39**
				DATE #1		07/01/15
				AMT DUE		1,592.39
***** 120.26-1-57 *****						
120.26-1-57	320 Eastern Ave				ACCT 032031020	BILL 741
120.26-1-57	220 2 Family Res		Village Tax		59,700	1,422.27
120.26-1-57	Herkimer Centra 213001	14,300				
120.26-1-57	S2 17 4 8	59,700				
120.26-1-57	H G L R					
120.26-1-57	FRNT 50.00 DPTH 121.50					
120.26-1-57	EAST-0363741 NRTH-1527878					
120.26-1-57	DEED BOOK 672 PG-275					
120.26-1-57	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,422.27**
				DATE #1		07/01/15
				AMT DUE		1,422.27

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VALUATION DATE-JAN 01, 2014
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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			
***** 120.26-1-40.1 *****						
120.26-1-40.1	Protection Ave		Village Tax		5,000	119.12
Forrester Mark	311 Res vac land	5,000				
3692 St Rt 12B	Herkimer Centra 213001					
PO Box 15	split from -40	5,000				
Franklin Springs, NY 13341	FRNT 52.00 DPTH 100.00					
	EAST-0364686 NRTH-4528050					
	DEED BOOK 1491 PG-347					
	FULL MARKET VALUE	5,319				
TOTAL TAX ---						119.12**
						DATE #1 07/01/15
						AMT DUE 119.12
***** 120.26-1-78.6 *****						
120.26-1-78.6	Protection Ave		Village Tax		1,000	23.82
Forrester Mark	311 Res vac land	1,000				
3692 State Rt 12B	Herkimer Centra 213001					
Franklin Springs, NY 13341	V/1	1,000				
	FRNT 52.00 DPTH 100.00					
	EAST-0364670 NRTH-1528099					
	DEED BOOK 1491 PG-349					
	FULL MARKET VALUE	1,064				
TOTAL TAX ---						23.82**
						DATE #1 07/01/15
						AMT DUE 23.82
***** 120.33-3-7 *****						
120.33-3-7	315 Dewey Ave		VET WAR CT 41121		52,340	1,246.93
Foss Kevin	210 1 Family Res	14,500				
Foss Theresa	Herkimer Centra 213001	60,800				
315 Dewey Ave	#p3,4					
Herkimer, NY 13350	E2 16 17 32,33A					
	H G 2L R					
	FRNT 65.00 DPTH 180.00					
	EAST-0362305 NRTH-1526274					
	DEED BOOK 929 PG-348					
	FULL MARKET VALUE	64,681				
TOTAL TAX ---						1,246.93**
						DATE #1 07/01/15
						AMT DUE 1,246.93
***** 120.24-3-65 *****						
120.24-3-65	407 N Bellinger St		VET WAR C 41122		47,190	1,124.24
Foster David E	210 1 Family Res	14,200				
407 N Bellinger St	Herkimer Centra 213001	79,500	VET DIS CT 41141			
Herkimer, NY 13350	W 10					
	W2 8 3 10					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0360343 NRTH-1528457					
	DEED BOOK 1203 PG-103					
	FULL MARKET VALUE	84,574				
TOTAL TAX ---						1,124.24**
						DATE #1 07/01/15
						AMT DUE 1,124.24

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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		
***** 113.80-2-69 *****					
113.80-2-69	109 W German St			ACCT 032068190	BILL 746
Fountain Amy	210 1 Family Res		Village Tax	61,500	1,465.16
109 W German St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	Life Use Marion Streed	61,500			
	S2 8 5 6				
	H G L R				
	FRNT 40.00 DPTH 100.00				
	EAST-0360742 NRTH-1529418				
	DEED BOOK 1245 PG-685				
	FULL MARKET VALUE	65,426			
			TOTAL TAX ---		1,465.16**
				DATE #1	07/01/15
				AMT DUE	1,465.16
***** 113.73-3-43 *****					
113.73-3-43	412 E German St			ACCT 032029040	BILL 747
Fox Emmett P III	210 1 Family Res		Village Tax	39,100	931.51
Fox Karin	Herkimer Centra 213001	13,000			
412 E German St	S 5	39,100			
Herkimer, NY 13350	S2 10 5 5				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0361899 NRTH-1530745				
	DEED BOOK 801 PG-437				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		931.51**
				DATE #1	07/01/15
				AMT DUE	931.51
***** 120.24-4-55 *****					
120.24-4-55	307 N Bellinger St			ACCT 032044700	BILL 748
Fralick Joanne	210 1 Family Res		Village Tax	41,900	998.21
Attn: Janice Hartman	Herkimer Centra 213001	7,500			
208 Marion St	W 10	41,900			
Herkimer, NY 13350	W2 9 3 10				
	H L R				
	FRNT 29.70 DPTH 120.00				
	EAST-0360587 NRTH-1527978				
	DEED BOOK 899 PG-300				
	FULL MARKET VALUE	44,574			
			TOTAL TAX ---		998.21**
				DATE #1	07/01/15
				AMT DUE	998.21

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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		
***** 120.23-2-31 *****					
120.23-2-31	808 Johnson Ave			ACCT 032000039	BILL 749
Franchi James J	210 1 Family Res		Village Tax	149,400	3,559.26
Franchi Deborah	Herkimer Centra 213001	20,600			
808 Johnson Ave	#63,80	149,400			
Herkimer, NY 13350-1512	E2 1 29 1,8				
	H G Sp & 2 Lots R				
	FRNT 166.62 DPTH 96.60				
	EAST-0356787 NRTH-1527942				
	DEED BOOK 705 PG-527				
	FULL MARKET VALUE	158,936			
			TOTAL TAX ---		3,559.26**
				DATE #1	07/01/15
				AMT DUE	3,559.26
***** 120.24-8-18 *****					
120.24-8-18	211 Graham St			ACCT 032023160	BILL 750
Franchi Joseph F	210 1 Family Res		Village Tax	71,100	1,693.86
Franchi James J	Herkimer Centra 213001	13,900			
808 Johnson Ave	H G L R	71,100			
Herkimer, NY 13350	FRNT 46.50 DPTH 120.00				
	EAST-0359426 NRTH-1526958				
	DEED BOOK 685 PG-725				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,693.86**
				DATE #1	07/01/15
				AMT DUE	1,693.86
***** 120.32-1-44 *****					
120.32-1-44	105 Delaware Ave			ACCT 032023250	BILL 751
Franco James A	210 1 Family Res		Village Tax	51,500	1,226.92
Franco Paula	Herkimer Centra 213001	9,900			
105 Delaware Ave	E 1	51,500			
Herkimer, NY 13350	E2 15 9 1				
	Apt G & Lot R				
	FRNT 40.00 DPTH 110.00				
	EAST-0360379 NRTH-1525874				
	DEED BOOK 00645 PG-00534				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,226.92**
				DATE #1	07/01/15
				AMT DUE	1,226.92
***** 120.32-1-45 *****					
120.32-1-45	232 Third Ave			ACCT 032023280	BILL 752
Franco James A	311 Res vac land		Village Tax	8,400	200.12
Franco Paula J	Herkimer Centra 213001	8,400			
105 Delaware Ave	#54	8,400			
Herkimer, NY 13350	E2 15 9 24				
	G & Lot C				
	FRNT 40.00 DPTH 110.00				
	EAST-0360396 NRTH-1525840				
	DEED BOOK 855 PG-518				
	FULL MARKET VALUE	8,936			
			TOTAL TAX ---		200.12**
				DATE #1	07/01/15
				AMT DUE	200.12

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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		
***** 120.33-3-31 *****					
120.33-3-31	314 William St			ACCT 032023310	BILL 753
Franco John A	411 Apartment		Village Tax	68,000	1,620.01
102 Eastwood Dr	Herkimer Centra 213001	9,000			
Herkimer, NY 13350-2348	W 6	68,000			
	W2 16 17 6				
	H1 R				
	FRNT 44.00 DPTH 132.00				
	EAST-0362448 NRTH-1526349				
	DEED BOOK 793 PG-263				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		1,620.01**
				DATE #1	07/01/15
				AMT DUE	1,620.01
***** 120.25-4-22 *****					
120.25-4-22	233 William St			ACCT 032023190	BILL 754
Franco Ralph	220 2 Family Res		Village Tax	19,000	452.65
140 Marginal Rd	Herkimer Centra 213001	7,100			
Herkimer, NY 13350	E2 16 10 22	19,000			
	H L R				
	FRNT 33.30 DPTH 102.00				
	EAST-0362364 NRTH-1526883				
	DEED BOOK 1527 PG-59				
	FULL MARKET VALUE	20,213			
			TOTAL TAX ---		452.65**
				DATE #1	07/01/15
				AMT DUE	452.65
***** 120.25-5-68 *****					
120.25-5-68	230 William St			ACCT 032014190	BILL 755
Franco Ralph Jr	210 1 Family Res		Village Tax	33,000	786.18
140 Marginal Rd	Herkimer Centra 213001	8,800			
Herkimer, NY 13350	W2 16 8 11A	33,000			
	H L R				
	FRNT 30.00 DPTH 156.00				
	EAST-0362212 NRTH-1526782				
	DEED BOOK 1441 PG-714				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		786.18**
				DATE #1	07/01/15
				AMT DUE	786.18
***** 120.33-5-7 *****					
120.33-5-7	Marginal Rd			ACCT 032023400	BILL 756
Franco Ralph Jr	210 1 Family Res		Village Tax	87,000	2,072.66
Franco Tammy	Herkimer Centra 213001	11,000			
140 Marginal Rd	merged w/120.33-5-8	87,000			
Herkimer, NY 13350	S2 20 1 6A				
	H G P/B				
	FRNT 132.00 DPTH 332.00				
	EAST-0362286 NRTH-1525154				
	DEED BOOK 1504 PG-169				
	FULL MARKET VALUE	92,553			
			TOTAL TAX ---		2,072.66**
				DATE #1	07/01/15
				AMT DUE	2,072.66

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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		
***** 120.25-2-76 *****					
120.25-2-76	315 Eastern Ave			ACCT 032001200	BILL 757
Franco Ralph R Jr	210 1 Family Res	9,800	Village Tax	33,900	807.62
140 Marginal Rd	Herkimer Centra 213001				
Herkimer, NY 13350	N2 17 2 30	33,900			
	H G L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363622 NRTH-1528010				
	DEED BOOK 1354 PG-803				
	FULL MARKET VALUE	36,064			
			TOTAL TAX ---		807.62**
				DATE #1	07/01/15
				AMT DUE	807.62
***** 120.25-4-24 *****					
120.25-4-24	237 William St			ACCT 032023340	BILL 758
Franco Ralph Sr	210 1 Family Res	11,300	Village Tax	54,900	1,307.92
Franco Ralph J Jr	Herkimer Centra 213001	54,900			
237 William St	E 20				
Herkimer, NY 13350	E2 16 10 20				
	H G R				
	FRNT 60.00 DPTH 133.30				
PRIOR OWNER ON 3/01/2014	EAST-0362410 NRTH-1526842				
Francco Ralph S	DEED BOOK 921 PG-149				
	FULL MARKET VALUE	58,404			
			TOTAL TAX ---		1,307.92**
				DATE #1	07/01/15
				AMT DUE	1,307.92
***** 120.24-4-27 *****					
120.24-4-27	314-16 Margaret St			ACCT 032034170	BILL 759
Frank Dominic J	411 Apartment	9,900	Village Tax	82,400	1,963.07
948 Osborne Hill Rd	Herkimer Centra 213001	82,400			
Herkimer, NY 13350	E 14				
	E2 9 2 14				
	H L R				
	FRNT 60.00 DPTH 120.00				
	BANK 035				
	EAST-0360169 NRTH-1527867				
	DEED BOOK 777 PG-94				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		1,963.07**
				DATE #1	07/01/15
				AMT DUE	1,963.07

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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			
***** 120.25-5-25 *****						
	208 W Smith St			ACCT 032023490	120.25-5-25	BILL 760
120.25-5-25	220 2 Family Res		Village Tax	42,200		1,005.36
Frank Dominic J	Herkimer Centra 213001	8,100				
Peterson Karen A	N2 16 7 21	42,200				
John Franco	H1 R					
314 William St	FRNT 72.00 DPTH 69.80					
Herkimer, NY 13350	EAST-0361979 NRTH-1526505					
	DEED BOOK 1451 PG-843					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			1,005.36**
				DATE #1		07/01/15
				AMT DUE		1,005.36
***** 120.33-2-30 *****						
	215 W Smith St			ACCT 032011730	120.33-2-30	BILL 761
120.33-2-30	210 1 Family Res		Village Tax	30,900		736.15
Franklin Gerard	Herkimer Centra 213001	12,200				
Franklin Carol	S 5	30,900				
215 W Smith St	S2 16 16 5					
Herkimer, NY 13350	H G L R					
	FRNT 26.50 DPTH 270.00					
	BANK 035					
	EAST-0361943 NRTH-1526263					
	DEED BOOK 751 PG-235					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			736.15**
				DATE #1		07/01/15
				AMT DUE		736.15
***** 113.82-3-10 *****						
	401 E Albany St			ACCT 032058530	113.82-3-10	BILL 762
113.82-3-10	431 Auto dealer		Village Tax	79,300		1,889.22
Franklin Terry P	Herkimer Centra 213001	14,400	OTVIL Other relevy	120.00 MT M		120.00
3539 St Rt 168	#15,16	79,300				
Mohawk, NY 13407	N2 14 5 7,8					
	Bldg & Lot C					
	FRNT 124.70 DPTH 89.00					
	EAST-0363923 NRTH-1528628					
	DEED BOOK 1421 PG-833					
	FULL MARKET VALUE	84,362				
			TOTAL TAX ---			2,009.22**
				DATE #1		07/01/15
				AMT DUE		2,009.22

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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		
***** 120.33-2-10 *****					
120.33-2-10	317 S Bellinger St			ACCT 032044640	BILL 763
Frappier Adam	210 1 Family Res		Village Tax	46,400	1,105.42
321 S Bellinger St	Herkimer Centra 213001	10,000			
Herkimer, NY 13350	#87	46,400			
	E2 16 15 30				
	H S L R				
	FRNT 33.30 DPTH 133.00				
	EAST-0361720 NRTH-1525940				
	DEED BOOK 1479 PG-729				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,105.42**
				DATE #1	07/01/15
				AMT DUE	1,105.42
***** 120.33-2-12 *****					
120.33-2-12	321 S Bellinger St			ACCT 032019260	BILL 764
Frappier Ernest R	210 1 Family Res		VET WAR C 41122		7,410
Frappier Paula A	Herkimer Centra 213001	11,100	Village Tax	41,990	1,000.36
321 S Bellinger St	#97	49,400			
Herkimer, NY 13350	E2 16 15 28				
	H L R				
	FRNT 40.90 DPTH 133.40				
	EAST-0361758 NRTH-1525861				
	DEED BOOK 00612 PG-00799				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,000.36**
				DATE #1	07/01/15
				AMT DUE	1,000.36
***** 120.33-2-29 *****					
120.33-2-29	217 W Smith St			ACCT 032072510	BILL 765
Frappier Jason	210 1 Family Res		Village Tax	39,800	948.18
217 W Smith St	Herkimer Centra 213001	12,200	XC891 Water relevy	894.89	894.89
Herkimer, NY 13350	S2 16 16 4	39,800			
	H G L R				
	FRNT 26.50 DPTH 270.00				
	EAST-0361920 NRTH-1526253				
	DEED BOOK 1290 PG-393				
	FULL MARKET VALUE	42,340			
			TOTAL TAX ---		1,843.07**
				DATE #1	07/01/15
				AMT DUE	1,843.07

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-2-9 *****						
113.80-2-9	215 W German St			ACCT 032022770	BILL 766	
Fratangelo Rick	220 2 Family Res		Village Tax	64,900	1,546.16	
Fratangelo April	Herkimer Centra 213001	14,200	XC891 Water relevy	69.16 MT M	69.16	
612 Westwood Dr	S 1	64,900				
Herkimer, NY 13350	S2 8 4 1					
	H Apt Glr					
	FRNT 60.00 DPTH 100.00					
	EAST-0360198 NRTH-1529124					
	DEED BOOK 1348 PG-759					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,615.32**
				DATE #1		07/01/15
				AMT DUE		1,615.32
***** 113.80-2-27 *****						
113.80-2-27	228 Church St			ACCT 032049260	BILL 767	
Fratangelo Rick	210 1 Family Res		Village Tax	43,000	1,024.42	
Fratangelo April	Herkimer Centra 213001	12,500				
612 Westwood Dr	N 25	43,000				
Herkimer, NY 13350	N2 8 4 25					
	H G L R					
	FRNT 53.00 DPTH 86.00					
	EAST-0360538 NRTH-1528480					
	DEED BOOK 1491 PG-932					
	FULL MARKET VALUE	45,745				
			TOTAL TAX ---			1,024.42**
				DATE #1		07/01/15
				AMT DUE		1,024.42
***** 120.23-1-18 *****						
120.23-1-18	900 Meadow Ln			ACCT 032037200	BILL 768	
Fratangelo Rick	210 1 Family Res		Village Tax	110,000	2,620.60	
Fratangelo April M	Herkimer Centra 213001	20,100				
612 Ewstwood Dr	#84	110,000				
Herkimer, NY 13350	W2 1A 2 10					
	H G L					
	FRNT 100.00 DPTH 150.00					
	EAST-0356381 NRTH-1527751					
	DEED BOOK 1398 PG-701					
	FULL MARKET VALUE	117,021				
			TOTAL TAX ---			2,620.60**
				DATE #1		07/01/15
				AMT DUE		2,620.60

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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			
***** 120.24-3-69 *****						
415-19	N Bellinger St			ACCT 032064650	BILL 769	
120.24-3-69	220 2 Family Res		Village Tax	65,000	1,548.54	
Fratangelo Rick	Herkimer Centra 213001	17,900	XC891 Water relevy	387.10 MT M	387.10	
Fratangelo April	W2 8 3 6,7-1	65,000				
612 Westwood Dr	H 2Apt G 2L S R					
Herkimer, NY 13350	FRNT 90.00 DPTH 120.00					
	EAST-0360265 NRTH-1528631					
	DEED BOOK 1303 PG-950					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			1,935.64**
				DATE #1		07/01/15
				AMT DUE		1,935.64
***** 120.24-4-64 *****						
225	Church St			ACCT 032066000	BILL 770	
120.24-4-64	220 2 Family Res		Village Tax	52,500	1,250.74	
Fratangelo Rick	Herkimer Centra 213001	14,700				
Fratangelo April	S 2	52,500				
612 Westwood Dr	S2 9 4 2					
Herkimer, NY 13350	H L R					
	FRNT 45.00 DPTH 150.00					
	EAST-0360630 NRTH-1528338					
	DEED BOOK 1531 PG-944					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---			1,250.74**
				DATE #1		07/01/15
				AMT DUE		1,250.74
***** 120.26-2-24 *****						
357	Eureka Ave			ACCT 032009690	BILL 771	
120.26-2-24	210 1 Family Res		VET WAR CT 41121	8,250		
Frederick Jeanette M	Herkimer Centra 213001	15,800	VET DIS C 41142	19,250		
357 Eureka Ave	Life Use Matilda Canastar	55,000	VET DIS C 41142	19,250		
Herkimer, NY 13350	N2 17 5 22		Village Tax	8,250	196.55	
	H G L R					
	FRNT 89.00 DPTH 88.50					
	EAST-0364483 NRTH-1527765					
	DEED BOOK 1152 PG-156					
	FULL MARKET VALUE	58,511				
			TOTAL TAX ---			196.55**
				DATE #1		07/01/15
				AMT DUE		196.55

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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		
***** 120.24-3-43 *****					
120.24-3-43	415 Henry St			ACCT 032004500	BILL 772
Fredlund Carl	210 1 Family Res		Village Tax	73,200	1,743.89
415 Henry St	Herkimer Centra 213001	14,000			
Herkimer, NY 13350	W 14	73,200			
	W2 8 2 14				
	H G L R				
	FRNT 48.00 DPTH 120.00				
	EAST-0360040 NRTH-1528437				
	DEED BOOK 1525 PG-533				
	FULL MARKET VALUE	77,872			
			TOTAL TAX ---		1,743.89**
				DATE #1	07/01/15
				AMT DUE	1,743.89
***** 120.24-1-3 *****					
120.24-1-3	715 Garden Ln			ACCT 032023580	BILL 773
Fredlund William	210 1 Family Res		VET COM C 41132		14,100
Fredlund Marjory	Herkimer Centra 213001	19,400	Village Tax	108,900	2,594.40
715 Garden Ln	#p1	123,000			
Herkimer, NY 13350	S2 1 10 8A				
	Hgl R				
	FRNT 82.00 DPTH 171.22				
	EAST-0357998 NRTH-1527404				
	DEED BOOK 00565 PG-00677				
	FULL MARKET VALUE	130,851			
			TOTAL TAX ---		2,594.40**
				DATE #1	07/01/15
				AMT DUE	2,594.40
***** 120.24-5-54 *****					
120.24-5-54	403 Bellinger Ave			ACCT 032079770	BILL 774
Fresco James F Jr	210 1 Family Res		VET COM C 41132		11,250
Fresco Maria K	Herkimer Centra 213001	7,700	Village Tax	33,750	804.05
403 Bellinger Ave	S2 9 7 5	45,000			
Herkimer, NY	H L R				
	FRNT 34.50 DPTH 86.00				
	BANK 014				
	EAST-0360403 NRTH-1527663				
	DEED BOOK 939 PG-302				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		804.05**
				DATE #1	07/01/15
				AMT DUE	804.05

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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			

120.24-8-4	307 Graham St			120.24-8-4	ACCT 032054600	BILL 775
Frezza Paul E	210 1 Family Res		Village Tax		64,900	1,546.16
307 Graham St	Herkimer Centra 213001	18,700				
Herkimer, NY 13350	#75	64,900				
	W2 7 3 3					
	H S Tsp CP L R					
	FRNT 50.00 DPTH 276.00					
	EAST-0359165 NRTH-1527414					
	DEED BOOK 842 PG-190					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,546.16**
				DATE #1		07/01/15
				AMT DUE		1,546.16

120.24-3-38	410 Church St			120.24-3-38	ACCT 032023730	BILL 776
Fritts David	210 1 Family Res		VET WAR C 41122		8,460	
Fritts Darryl	Herkimer Centra 213001	15,200	Village Tax		62,640	1,492.32
410 Church St	N 19	71,100				
Herkimer, NY 13350	N2 8 2 19					
	H 2Apt G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0360033 NRTH-1528242					
	DEED BOOK 1337 PG-78					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,492.32**
				DATE #1		07/01/15
				AMT DUE		1,492.32

120.23-1-66	708 Westwood Dr			120.23-1-66	ACCT 032025170	BILL 777
Fromma Robert J III	210 1 Family Res		Village Tax		94,000	2,239.43
Fromma Laura L	Herkimer Centra 213001	22,100				
708 Westwood Dr	#p36,37	94,000				
Herkimer, NY 13350	E2 1 19 2					
	H G L R					
	FRNT 112.50 DPTH 168.50					
	EAST-0356953 NRTH-1527613					
	DEED BOOK 1324 PG-525					
	FULL MARKET VALUE	100,000				
			TOTAL TAX ---			2,239.43**
				DATE #1		07/01/15
				AMT DUE		2,239.43

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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			
***** 120.24-2-62 *****						
120.24-2-62	702 Church St				ACCT 032005970	BILL 778
Frost Leon	230 3 Family Res		Village Tax		84,500	2,013.10
611 W German St	Herkimer Centra 213001	14,200				
Herkimer, NY 13350	N 18	84,500				
	N2 7 2 18					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359392 NRTH-1527941					
	DEED BOOK 892 PG-176					
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---			2,013.10**
				DATE #1		07/01/15
				AMT DUE		2,013.10
***** 113.80-3-50 *****						
113.80-3-50	606 W German St				ACCT 032049020	BILL 779
Frost Leon J	210 1 Family Res		Village Tax		59,000	1,405.60
Frost Christine M	Herkimer Centra 213001	22,800				
611 W German St	merged w/113.80-3-49	59,000				
Herkimer, NY 13350	N2 3 1 2					
	H G Lr					
	FRNT 129.20 DPTH 132.00					
	ACRES 0.30					
	EAST-0359244 NRTH-1528497					
	DEED BOOK 1331 PG-979					
	FULL MARKET VALUE	62,766				
			TOTAL TAX ---			1,405.60**
				DATE #1		07/01/15
				AMT DUE		1,405.60
***** 120.24-2-53 *****						
120.24-2-53	611 W German St				ACCT 032051660	BILL 780
Frost Leon J	483 Converted Re		Village Tax		166,500	3,966.64
Frost Christine M	Herkimer Centra 213001	30,900				
611 W German St	S 1	166,500				
Herkimer, NY 13350-2106	S2 7 2 1					
	H L R					
	FRNT 92.00 DPTH 90.00					
	EAST-0359383 NRTH-1528354					
	DEED BOOK 825 PG-202					
	FULL MARKET VALUE	177,128				
			TOTAL TAX ---			3,966.64**
				DATE #1		07/01/15
				AMT DUE		3,966.64

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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		
***** 120.24-2-54 *****					
120.24-2-54	613 W German St			ACCT 032046080	BILL 781
Frost Leon J	210 1 Family Res		Village Tax	63,300	1,508.04
Frost Christine	Herkimer Centra 213001	9,200			
611 W German St	S 24	63,300			
Herkimer, NY 13350	S2 7 2 24				
	H L R				
	FRNT 33.00 DPTH 90.00				
	EAST-0359334 NRTH-1528314				
	DEED BOOK 1449 PG-587				
	FULL MARKET VALUE	67,340			
			TOTAL TAX ---		1,508.04**
				DATE #1	07/01/15
				AMT DUE	1,508.04
***** 113.80-3-20 *****					
113.80-3-20	613 Maple Grove Ave			ACCT 032027600	BILL 782
Fryer Gloria	210 1 Family Res		Village Tax	75,600	1,801.07
613 Maple Grove Ave	Herkimer Centra 213001	17,000			
Herkimer, NY 13350	#83,p84	75,600			
	W2 1 5 7,6-1				
	H G & TSP 2L				
	FRNT 75.00 DPTH 125.00				
	BANK 035				
	EAST-0358176 NRTH-1528828				
	DEED BOOK 855 PG-103				
	FULL MARKET VALUE	80,426			
			TOTAL TAX ---		1,801.07**
				DATE #1	07/01/15
				AMT DUE	1,801.07
***** 120.24-6-23 *****					
120.24-6-23	415 Park Ave			ACCT 032005250	BILL 783
Fryer Tsuchinoe	210 1 Family Res		VET COM C 41132	12,875	920.19
415 Park Ave	Herkimer Centra 213001	6,800	Village Tax	38,625	
Herkimer, NY 13350	S 1A	51,500			
	S2 9 11 3				
	H L R				
	FRNT 30.00 DPTH 60.00				
	EAST-0360455 NRTH-1527128				
	DEED BOOK 707 PG-928				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		920.19**
				DATE #1	07/01/15
				AMT DUE	920.19

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.24-6-56	306 W Albany St			120.24-6-56		
Fugate Larry J	421 Restaurant		Village Tax	ACCT 032044130		BILL 784
Savage Savage & Brown	Herkimer Centra 213001	175,100		625,000		14,889.80
PO Box 22845	S 3	625,000				
Oklahoma City, OK 73123	S2 9 15 3					
	Pizza Hut Rest L C					
	FRNT 175.00 DPTH 129.40					
	EAST-0360773 NRTH-1526910					
	DEED BOOK 1370 PG-16					
	FULL MARKET VALUE	664,894				
			TOTAL TAX ---			14,889.80**
				DATE #1		07/01/15
				AMT DUE		14,889.80

113.72-2-3	W Lake Ave			113.72-2-3		
Fullington Scott	311 Res vac land		Village Tax	ACCT 032000063		BILL 785
Fullington Neil	Herkimer Centra 213001	500		500		11.91
Attn: Ethel Fullington	E 10,11,12	500				
8 Douglas Ave	E2 4 9 10,11,12					
Herkimer, NY 13350	3 V Lots L					
	FRNT 150.00 DPTH 120.00					
	EAST-0360854 NRTH-1531893					
	DEED BOOK 850 PG-476					
	FULL MARKET VALUE	532				
			TOTAL TAX ---			11.91**
				DATE #1		07/01/15
				AMT DUE		11.91

113.72-2-20	W Lake Ave			113.72-2-20		
Fullington Scott	312 Vac w/imprv		Village Tax	ACCT 032024090		BILL 786
Fullington Neil	Herkimer Centra 213001	100		500		11.91
Attn: Ethel Fullington	#7,9	500				
8 Douglas Ave	W2 4 8 36,37					
Herkimer, NY 13350	Bldg & 2 L C					
	FRNT 100.00 DPTH 121.00					
	EAST-0360751 NRTH-1531779					
	DEED BOOK 850 PG-476					
	FULL MARKET VALUE	532				
			TOTAL TAX ---			11.91**
				DATE #1		07/01/15
				AMT DUE		11.91

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-2-41 *****					
113.72-2-41	8 Douglas Ave			ACCT 032024030	BILL 787
Fullington Scott	210 1 Family Res		VET COM C 41132	14,100	
Fullington Neil	Herkimer Centra 213001	11,000	Village Tax	49,500	1,179.27
Attn: Ethel Fullington	Life Use Ethel Fullington	63,600			
8 Douglas Ave	E2 4 8 9				
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0360728 NRTH-1531651				
	DEED BOOK 850 PG-476				
	FULL MARKET VALUE	67,660			
			TOTAL TAX ---		1,179.27**
				DATE #1	07/01/15
				AMT DUE	1,179.27
***** 113.72-2-42 *****					
113.72-2-42	8 Douglas Ave			ACCT 032024060	BILL 788
Fullington Scott	311 Res vac land		Village Tax	500	11.91
Fullington Neil	Herkimer Centra 213001	500			
Attn: Ethel Fullington	E2 4 8 8	500			
8 Douglas Ave	V L L				
Herkimer, NY 13350	FRNT 22.50 DPTH 120.00				
	EAST-0360701 NRTH-1531671				
	DEED BOOK 850 PG-476				
	FULL MARKET VALUE	532			
			TOTAL TAX ---		11.91**
				DATE #1	07/01/15
				AMT DUE	11.91
***** 113.81-5-33 *****					
113.81-5-33	439 N Washington St			ACCT 032004440	BILL 789
Furgison Clifford P	210 1 Family Res		Village Tax	59,200	1,410.36
Furgison Deanna R 71550	Herkimer Centra 213001	14,500			
439 N Washington St	W 7	59,200			
Herkimer, NY 13350	W2 10 1 7				
	H G Tsp D L R				
	FRNT 40.00 DPTH 162.00				
	EAST-0361178 NRTH-1529566				
	DEED BOOK 1395 PG-318				
	FULL MARKET VALUE	62,979			
			TOTAL TAX ---		1,410.36**
				DATE #1	07/01/15
				AMT DUE	1,410.36

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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			
***** 120.26-1-1 *****						
120.26-1-1	316 E State St			ACCT 032009780	BILL 790	
Furino Anthony J	452 Nbh shop ctr	283,300	Village Tax	635,000	15,128.03	
One Paris Rd	Herkimer Centra 213001					
New Hartford, NY 13413	Merged With 120.25-2-65	635,000				
	S2 17 2 44					
	Mall					
	ACRES 1.20					
	EAST-0363787 NRTH-1528281					
	DEED BOOK 787 PG-620					
	FULL MARKET VALUE	675,532				
			TOTAL TAX ---			15,128.03**
				DATE #1		07/01/15
				AMT DUE		15,128.03
***** 120.33-1-13 *****						
120.33-1-13	125 Second Ave			ACCT 032024300	BILL 791	
Fusco Gregory	210 1 Family Res	11,000	VET COM C 41132		14,100	
102 Hillside Ave	Herkimer Centra 213001	62,100	VET DIS C 41142		28,200	
Herkimer, NY 13350-1126	E 18		Village Tax	19,800	471.71	
	E2 16 2 18					
	H G L R					
	FRNT 35.00 DPTH 150.00					
	EAST-0360863 NRTH-1526410					
	DEED BOOK 845 PG-52					
	FULL MARKET VALUE	66,064				
			TOTAL TAX ---			471.71**
				DATE #1		07/01/15
				AMT DUE		471.71
***** 120.33-1-47 *****						
120.33-1-47	407-09 W Smith St			ACCT 032024210	BILL 792	
Fusco John P	220 2 Family Res	12,300	VET COM C 41132		14,100	
Fusco Theresa	Herkimer Centra 213001	56,700	Village Tax	42,600	1,014.89	
407 Mohawk St	S2 16 13 1D					
Herkimer, NY 13350	H G L R					
	FRNT 58.80 DPTH 123.70					
	EAST-0361117 NRTH-1525981					
	DEED BOOK 1454 PG-429					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,014.89**
				DATE #1		07/01/15
				AMT DUE		1,014.89

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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			

120.33-1-50	Central Ave			120.33-1-50	ACCT 032024240	BILL 793
Fusco John P	312 Vac w/imprv	10,400	Village Tax		10,700	254.91
Fusco Theresa	Herkimer Centra 213001	10,700				
407 Mohawk St	Life Use Antoinette Sanit					
Herkimer, NY 13350	W2 16 13 4					
	G L M					
	FRNT 42.00 DPTH 112.00					
	EAST-0361215 NRTH-1525930					
	DEED BOOK 1454 PG-433					
	FULL MARKET VALUE	11,383				
			TOTAL TAX ---			254.91**
				DATE #1		07/01/15
				AMT DUE		254.91

120.34-1-23	249 E Steele St			120.34-1-23	ACCT 032024450	BILL 794
Gabriel Anthony J	210 1 Family Res	14,500	VET COM C 41132			8,250
Gabriel Patricia M	Herkimer Centra 213001	33,000	Village Tax			589.64
249 E Steele St	S 18A					
Herkimer, NY 13350	S2 21 1 18A					
	H G S L R					
	FRNT 61.30 DPTH 201.38					
	EAST-0364333 NRTH-1526336					
	DEED BOOK 00577 PG-00098					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			589.64**
				DATE #1		07/01/15
				AMT DUE		589.64

120.33-4-11	310 S Washington St			120.33-4-11	ACCT 032022680	BILL 795
Gabriel Anthony J Jr	210 1 Family Res	9,300	Village Tax			1,222.15
Gabriel Patricia M	Herkimer Centra 213001	51,300				
Attn: Anthony Gabriel Jr	W 5					
249 East Steele St	W2 16 19 5					
Herkimer, NY 13350	H G L R					
	FRNT 45.00 DPTH 89.00					
	EAST-0363026 NRTH-1526757					
	DEED BOOK 872 PG-47					
	FULL MARKET VALUE	54,574				
			TOTAL TAX ---			1,222.15**
				DATE #1		07/01/15
				AMT DUE		1,222.15

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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			
***** 120.24-7-25 *****						
120.24-7-25	601 Church St		Village Tax	ACCT 032030510	BILL 796	1,693.86
Gabriel Cynthia	230 3 Family Res	15,200		71,100		1,693.86
601 Church St	Herkimer Centra 213001					
Herkimer, NY 13350	S 5	71,100				
	S2 7 5 5					
	H Apt Lr					
	FRNT 60.00 DPTH 120.00					
	EAST-0359685 NRTH-1527888					
	DEED BOOK 851 PG-468					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,693.86**
				DATE #1		07/01/15
				AMT DUE		1,693.86
***** 120.33-1-16 *****						
120.33-1-16	129 Second Ave		Village Tax	ACCT 032039090	BILL 797	1,443.71
Gaffey Mathew	220 2 Family Res	12,200	OTVIL Other relevy	60,600		1,443.71
PO Box 178	Herkimer Centra 213001	60,600		1,041.59	MT M	1,041.59
Woodgate, NY 13494	E 16					
	E2 16 2 16					
	H L R					
	FRNT 43.80 DPTH 150.00					
	EAST-0360921 NRTH-1526370					
	DEED BOOK 870 PG-501					
	FULL MARKET VALUE	64,468				
			TOTAL TAX ---			2,485.30**
				DATE #1		07/01/15
				AMT DUE		2,485.30
***** 120.33-1-17 *****						
120.33-1-17	124 First Ave		Village Tax	ACCT 032024540	BILL 798	6,134.60
Gaffey Matthew H	434 Auto carwash	22,700		257,500		6,134.60
PO Box 178	Herkimer Centra 213001	257,500				
Woodgate, NY 13494	merged w/-19 & -20					
	W2 16 2 9					
	Blk - 3 bldgs					
	FRNT 450.00 DPTH 200.00					
	ACRES 1.10					
	EAST-0361015 NRTH-1526392					
	DEED BOOK 703 PG-583					
	FULL MARKET VALUE	273,936				
			TOTAL TAX ---			6,134.60**
				DATE #1		07/01/15
				AMT DUE		6,134.60

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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			
***** 120.33-1-21 *****						
120.33-1-21	314 Mohawk St			ACCT 032009960	799	
Gaffey Matthew H	331 Com vac w/im		Village Tax	9,100		216.80
PO Box 178	Herkimer Centra 213001	9,100				
Woodgate, NY 13494	N 12	9,100				
	N2 16 2 12					
	V Lot L					
	FRNT 50.00 DPTH 150.00					
	EAST-0361128 NRTH-1526344					
	DEED BOOK 753 PG-336					
	FULL MARKET VALUE	9,681				
			TOTAL TAX ---			216.80**
				DATE #1		07/01/15
				AMT DUE		216.80
***** 120.33-1-18 *****						
120.33-1-18	Second Ave			ACCT 032024570	800	
Gaffey Matthew M	436 Self carwash		Village Tax	69,500		1,655.75
PO Box 178	Herkimer Centra 213001	10,800				
Woodgate, NY 13494	E 15	69,500				
	E2 16 2 15					
	Bldg Office & L					
	FRNT 105.00 DPTH 100.00					
	EAST-0360995 NRTH-1526284					
	DEED BOOK 827 PG-237					
	FULL MARKET VALUE	73,936				
			TOTAL TAX ---			1,655.75**
				DATE #1		07/01/15
				AMT DUE		1,655.75
***** 120.33-2-8 *****						
120.33-2-8	313 S Bellinger St			ACCT 032048690	801	
Gagliardi Paul M	220 2 Family Res		Village Tax	48,800		1,162.60
Gagliardi Connie S	Herkimer Centra 213001	9,900				
315 S Bellinger St	E 32	48,800				
Herkimer, NY 13350	E2 16 15 32					
	H G S L R					
	FRNT 33.30 DPTH 133.00					
	EAST-0361692 NRTH-1526000					
	DEED BOOK 814 PG-224					
	FULL MARKET VALUE	51,915				
			TOTAL TAX ---			1,162.60**
				DATE #1		07/01/15
				AMT DUE		1,162.60

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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			
***** 120.33-2-9 *****						
120.33-2-9	315 S Bellinger St			ACCT 032048720	BILL 802	
Gagliardi Paul M	210 1 Family Res		Village Tax	61,000	1,453.24	
Gagliardi Connie S	Herkimer Centra 213001	9,900				
315 S Bellinger St	E 31	61,000				
Herkimer, NY 13350	E2 16 15 31					
	H G L R					
	FRNT 33.30 DPTH 133.00					
	EAST-0361704 NRTH-1525970					
	DEED BOOK 814 PG-224					
	FULL MARKET VALUE	64,894				
			TOTAL TAX ---			1,453.24**
				DATE #1		07/01/15
				AMT DUE		1,453.24
***** 120.33-2-21 *****						
120.33-2-21	Maple Ave			ACCT 032042930	BILL 803	
Gagliardi Paul M	311 Res vac land		Village Tax	5,000	119.12	
Gagliardi Connie S	Herkimer Centra 213001	5,000				
315 S Bellinger St	311	5,000				
Herkimer, NY 13350	W2 16 15 10					
	V L L					
	FRNT 43.00 DPTH 121.40					
	EAST-0361829 NRTH-1526013					
	DEED BOOK 814 PG-224					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			119.12**
				DATE #1		07/01/15
				AMT DUE		119.12
***** 120.25-5-50 *****						
120.25-5-50	217 Dewey Ave			ACCT 032068370	BILL 804	
Galecki Lech	210 1 Family Res		Village Tax	31,900	759.98	
Galecki Elfryda	Herkimer Centra 213001	10,200				
217 Dewey Ave	E2 16 8 29	31,900				
Herkimer, NY 13350	H G L R					
	FRNT 52.00 DPTH 129.00					
	EAST-0362012 NRTH-1526873					
	DEED BOOK 1148 PG-568					
	FULL MARKET VALUE	33,936				
			TOTAL TAX ---			759.98**
				DATE #1		07/01/15
				AMT DUE		759.98

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-34 *****					
211 Steuben St				ACCT 032075270	BILL 805
113.81-3-34	220 2 Family Res		Village Tax	54,300	1,293.63
Gallagher Doris J	Herkimer Centra 213001	11,700	XC891 Water relevy	473.38 MT M	473.38
Gallagher Janelle/David L	W2 13 3 9	54,300			
211 Steuben St	H G L R				
Herkimer, NY 13350	FRNT 32.50 DPTH 128.00				
	EAST-0362586 NRTH-1528853				
	DEED BOOK 1145 PG-579				
	FULL MARKET VALUE	57,766			
			TOTAL TAX ---		1,767.01**
				DATE #1	07/01/15
				AMT DUE	1,767.01
***** 113.82-2-63 *****					
535 E Albany St				ACCT 032080310	BILL 806
113.82-2-63	210 1 Family Res		Village Tax	75,200	1,791.54
Gallagher Joseph D	Herkimer Centra 213001	17,100			
Tripolone Maria	N 7	75,200			
535 E Albany St	N2 14 7 7				
Herkimer, NY 13350	H G Sp D L R				
	FRNT 53.00 DPTH 181.00				
	BANK 035				
	EAST-0364739 NRTH-1529125				
	DEED BOOK 849 PG-164				
	FULL MARKET VALUE	80,000			
			TOTAL TAX ---		1,791.54**
				DATE #1	07/01/15
				AMT DUE	1,791.54
***** 120.23-2-19 *****					
813 Talson Park Dr				ACCT 032068760	BILL 807
120.23-2-19	210 1 Family Res		Village Tax	153,600	3,659.32
Gallagher Thomas	Herkimer Centra 213001	17,000			
Gallagher Lisa	#93	153,600			
813 Talson Park Dr	W2 1 28 5				
Herkimer, NY 13350	H G S Sp L R				
	FRNT 80.00 DPTH 117.15				
	BANK 184				
	EAST-0356912 NRTH-1528312				
	DEED BOOK 890 PG-75				
	FULL MARKET VALUE	163,404			
			TOTAL TAX ---		3,659.32**
				DATE #1	07/01/15
				AMT DUE	3,659.32

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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			
***** 120.26-2-35 *****						
120.26-2-35	333 Eureka Ave			ACCT 032025980	BILL	808
Gallogly Howard M	210 1 Family Res		VET COM C 41132			10,825
Gallogly Dora D	Herkimer Centra 213001	5,800	VET DIS CT 41141			21,650
333 Eureka Ave	N 33	43,300	Village Tax		10,825	257.89
Herkimer, NY 13350	N2 17 5 33					
	H L R					
	FRNT 33.30 DPTH 88.50					
	EAST-0364099 NRTH-1527586					
	DEED BOOK 1375 PG-408					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			257.89**
				DATE #1		07/01/15
				AMT DUE		257.89
***** 120.33-1-72 *****						
120.33-1-72	312 S Bellinger St			ACCT 032016770	BILL	809
Gambacorta David	210 1 Family Res		Village Tax			1,350.80
312 So Bellinger St	Herkimer Centra 213001	11,300				
Herkimer, NY 13350	#72	56,700				
	W2 16 14 9					
	H G S L R					
	FRNT 50.00 DPTH 117.00					
	BANK 089					
	EAST-0361518 NRTH-1525953					
	DEED BOOK 861 PG-333					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,350.80**
				DATE #1		07/01/15
				AMT DUE		1,350.80
***** 120.26-1-55 *****						
120.26-1-55	324 Eastern Ave			ACCT 032008070	BILL	810
Gambier Glen & Denise	210 1 Family Res		Village Tax			1,226.92
324 Eastern Ave	Herkimer Centra 213001	14,300				
Herkimer, NY 13350	#20	51,500				
	S2 17 4 10					
	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363833 NRTH-1527923					
	DEED BOOK 1530 PG-353					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,226.92**
				DATE #1		07/01/15
				AMT DUE		1,226.92

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.32-1-34 *****						
120.32-1-34	305 Third Ave			ACCT 032024870	BILL 811	
Gamble Ronald E	210 1 Family Res		AGED-ALL 41800	27,300		
Gamble Marge	Herkimer Centra 213001	7,800	Village Tax	27,300		650.39
305 Third Ave	W 9	54,600				
Herkimer, NY 13350	W2 15 4 9					
	H G Tsp L R					
	FRNT 40.00 DPTH 77.00					
	EAST-0360202 NRTH-1525935					
	DEED BOOK 795 PG-531					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			650.39**
				DATE #1		07/01/15
				AMT DUE		650.39
***** 113.81-3-22 *****						
113.81-3-22	214 Doxtater St			ACCT 032035790	BILL 812	
Gamel Harley W	220 2 Family Res		Village Tax	54,500		1,298.39
216 Doxtater St	Herkimer Centra 213001	15,000				
Herkimer, NY 13350	#15	54,500				
	E2 13 3 20					
	H L R					
	FRNT 50.50 DPTH 141.00					
	EAST-0362477 NRTH-1528784					
	DEED BOOK 1087 PG-12					
	FULL MARKET VALUE	57,979				
			TOTAL TAX ---			1,298.39**
				DATE #1		07/01/15
				AMT DUE		1,298.39
***** 113.81-3-23 *****						
113.81-3-23	216-18 Doxtater St			ACCT 032035820	BILL 813	
Gamel Harley W	230 3 Family Res		Village Tax	60,900		1,450.86
216 Doxtater St	Herkimer Centra 213001	15,300				
Herkimer, NY 13350	#14	60,900				
	E2 8 3 21					
	H G L R					
	FRNT 50.50 DPTH 149.00					
	EAST-0362447 NRTH-1528824					
	DEED BOOK 1087 PG-16					
	FULL MARKET VALUE	64,787				
			TOTAL TAX ---			1,450.86**
				DATE #1		07/01/15
				AMT DUE		1,450.86

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***** 113.81-4-40 *****						
113.81-4-40	315 Steuben St			ACCT 032030120	61,700	BILL 814
Gannon John R	210 1 Family Res		Village Tax			1,469.92
Gannon Dianna L	Herkimer Centra 213001	12,200				
315 Steuben St	W2 10 12 14B	61,700				
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 110.00					
	BANK 184					
	EAST-0362326 NRTH-1529300					
	DEED BOOK 1173 PG-348					
	FULL MARKET VALUE	65,638				
			TOTAL TAX ---			1,469.92**
				DATE #1		07/01/15
				AMT DUE		1,469.92
***** 113.81-4-41 *****						
113.81-4-41	Steuben St			ACCT 032030090	8,400	BILL 815
Gannon John R	311 Res vac land		Village Tax			200.12
Gannon Dianna L	Herkimer Centra 213001	8,400				
315 Steuben St	W2 10 12 14A	8,400				
Herkimer, NY 13350	V L L					
	FRNT 40.00 DPTH 110.00					
	EAST-0362347 NRTH-1529263					
	DEED BOOK 1173 PG-348					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---			200.12**
				DATE #1		07/01/15
				AMT DUE		200.12
***** 120.23-2-43 *****						
120.23-2-43	604 Park Lane Dr			ACCT 032029400	91,700	BILL 816
Ganoe Kevin	210 1 Family Res	16,700	Village Tax			2,184.63
Ganoe Carolyn	Herkimer Centra 213001	91,700				
604 Park Lane Dr	#19					
Herkimer, NY 13350	E2 1 18 12					
	H G L R					
	FRNT 77.08 DPTH 117.16					
	BANK 035					
	EAST-0357698 NRTH-1527494					
	DEED BOOK 819 PG-263					
	FULL MARKET VALUE	97,553				
			TOTAL TAX ---			2,184.63**
				DATE #1		07/01/15
				AMT DUE		2,184.63

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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		
***** 120.33-1-48 *****					
120.33-1-48	403-05 W Smith St		Village Tax	ACCT 032047910	BILL 817
Garcia Anthony R	280 Res Multiple	12,200		74,200	1,767.72
24 St. Paul St	Herkimer Centra 213001				
Bethpage, NY 11714	S 2	74,200			
	S2 16 13 2				
	2h Cp S L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0361161 NRTH-1526000				
	DEED BOOK 1085 PG-374				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		1,767.72**
				DATE #1	07/01/15
				AMT DUE	1,767.72
***** 120.33-3-10 *****					
120.33-3-10	321 Dewey Ave		Village Tax	ACCT 032000720	BILL 818
Gardner David A	210 1 Family Res	11,500		52,500	1,250.74
Gardner Dolores M	Herkimer Centra 213001	52,500			
321 Dewey Ave	#7				
Herkimer, NY 13350	E2 16 17 29				
	H G L R				
	FRNT 40.00 DPTH 155.75				
	EAST-0362344 NRTH-1526144				
	DEED BOOK 00621 PG-00918				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		1,250.74**
				DATE #1	07/01/15
				AMT DUE	1,250.74
***** 113.79-2-19 *****					
113.79-2-19	911 Ridgewood Rd		Village Tax	ACCT 032009450	BILL 819
Garlock Priscilla H	210 1 Family Res	25,500		139,100	3,313.87
911 Ridgewood Rd	Herkimer Centra 213001	139,100			
Herkimer, NY 13350	#95				
	W2 1A 2 21				
	H G Sp S & Lot				
	FRNT 149.50 DPTH 171.40				
	BANK 813				
	EAST-0355068 NRTH-1528282				
	DEED BOOK 00666 PG-00090				
	FULL MARKET VALUE	147,979			
			TOTAL TAX ---		3,313.87**
				DATE #1	07/01/15
				AMT DUE	3,313.87

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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		
***** 113.80-3-31 *****					
113.80-3-31	209 Walnut St			ACCT 032011760	BILL 820
Garnsey Georganne	210 1 Family Res		Village Tax	40,400	962.48
209 Walnut St	Herkimer Centra 213001	14,400	XC891 Water relevy	249.71 MT M	249.71
Herkimer, NY 13350	Life Use Orlando Celio	40,400			
	N2 1 6 13				
	H L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0358585 NRTH-1528898				
	DEED BOOK 1316 PG-287				
	FULL MARKET VALUE	42,979			
			TOTAL TAX ---		1,212.19**
				DATE #1	07/01/15
				AMT DUE	1,212.19
***** 120.32-1-32 *****					
120.32-1-32	301 Third Ave			ACCT 032024990	BILL 821
Garren Timothy M	210 1 Family Res		Village Tax	34,000	810.00
301 Third Ave	Herkimer Centra 213001	7,800			
Herkimer, NY 13350	W 10	34,000			
	W2 15 4 10				
	H L R				
	FRNT 40.00 DPTH 76.30				
	EAST-0360214 NRTH-1525898				
	DEED BOOK 00364 PG-00031				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		810.00**
				DATE #1	07/01/15
				AMT DUE	810.00
***** 113.81-2-50 *****					
113.81-2-50	Harter St			ACCT 032047130	BILL 822
Garrow Sean	444 Lumber yd/ml		Village Tax	147,200	3,506.84
477 McKennan Rd	Herkimer Centra 213001	72,100			
Herkimer, NY 13350	E 2A	147,200			
	E2 10 14 2A				
	Plant G S L				
	ACRES 2.46				
	EAST-0362586 NRTH-1530045				
	DEED BOOK 1411 PG-798				
	FULL MARKET VALUE	156,596			
			TOTAL TAX ---		3,506.84**
				DATE #1	07/01/15
				AMT DUE	3,506.84

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OWNERS NAME SEQUENCE
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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			

113.81-2-9	314 Lansing St		Village Tax	ACCT 032049560	67,000	BILL 823 1,596.19
Garza Neal J	210 1 Family Res	11,800				
Garza Jamie L	Herkimer Centra 213001					
314 Lansing St	S 4B	67,000				
Herkimer, NY 13350	S2 10 6 4B					
	H G L R					
	FRNT 74.80 DPTH 190.00					
	BANK 069					
	EAST-0361933 NRTH-1530068					
	DEED BOOK 721 PG-81					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,596.19**
				DATE #1		07/01/15
				AMT DUE		1,596.19

120.23-2-69	711 Ronald St		Village Tax	ACCT 032000114	113,800	BILL 824 2,711.13
Gaskin Gail M	210 1 Family Res	17,700				
711 Ronald St	Herkimer Centra 213001					
Herkimer, NY 13350	W2 1 23 4	113,800				
	H G L R					
	FRNT 92.50 DPTH 110.62					
	BANK 291					
	EAST-0357750 NRTH-1528322					
	DEED BOOK 712 PG-221					
	FULL MARKET VALUE	121,064				
			TOTAL TAX ---			2,711.13**
				DATE #1		07/01/15
				AMT DUE		2,711.13

120.25-2-26	109 Green St		Village Tax	ACCT 032035010	3,000	BILL 825 71.47
Gatehouse Media/Observer Dis	330 Vacant comm	3,000				
221 Oriskany Plz AP498	Herkimer Centra 213001					
Utica, NY 13501	N 17	3,000				
	N2 13 1 17					
	V Lot C					
	FRNT 17.90 DPTH 35.70					
	EAST-0361953 NRTH-1528238					
	DEED BOOK 848 PG-514					
	FULL MARKET VALUE	3,191				
			TOTAL TAX ---			71.47**
				DATE #1		07/01/15
				AMT DUE		71.47

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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			
***** 120.25-2-22 *****						
111 Green St				ACCT 032071220		BILL 826
120.25-2-22	464 Office bldg.		Village Tax	207,000		4,931.50
Gatehouse Media/Observer Disp	Herkimer Centra 213001	25,800				
Holdings Inc	N 16	207,000				
221 Oriskany Plz AP498	N2 13 1 16					
Utica, NY 13501	Blk & L M					
	FRNT 48.50 DPTH 102.00					
	EAST-0361964 NRTH-1528285					
	DEED BOOK 848 PG-514					
	FULL MARKET VALUE	220,213				
			TOTAL TAX ---			4,931.50**
				DATE #1		07/01/15
				AMT DUE		4,931.50
***** 113.73-3-21 *****						
401 E German St				ACCT 032084260		BILL 827
113.73-3-21	464 Office bldg.		Village Tax	300,000		7,147.10
Gateway Properties	Herkimer Centra 213001	61,800				
PO Box 155	N 9 10	300,000				
Alder Creek, NY 13301	N2 5 11 9,10					
	Bldg 2 Lots					
	ACRES 1.60					
	EAST-0361611 NRTH-1530768					
	DEED BOOK 1338 PG-993					
	FULL MARKET VALUE	319,149				
			TOTAL TAX ---			7,147.10**
				DATE #1		07/01/15
				AMT DUE		7,147.10
***** 120.24-5-50 *****						
213 Henry St				ACCT 032022260		BILL 828
120.24-5-50	210 1 Family Res		Village Tax	59,700		1,422.27
Gaworecki Elaine	Herkimer Centra 213001	13,000				
213 Henry St	W 10	59,700				
Herkimer, NY 13350	W2 9 7 10					
	H G L R					
	FRNT 32.00 DPTH 120.00					
	EAST-0360464 NRTH-1527496					
	DEED BOOK 935 PG-429					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,422.27**
				DATE #1		07/01/15
				AMT DUE		1,422.27

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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			

120.25-4-71	226 S Washington St			120.25-4-71	ACCT 032007770	BILL 829
Gay David A	210 1 Family Res		Village Tax		40,900	974.39
Usa	Herkimer Centra 213001	12,200				
226 S Washington St	#5	40,900				
Herkimer, NY 13350	W2 16 11 13					
	H Apt G L R					
	FRNT 66.00 DPTH 168.00					
	BANK 035					
	EAST-0362863 NRTH-1527066					
	DEED BOOK 825 PG-205					
	FULL MARKET VALUE	43,511				
			TOTAL TAX ---			974.39**
				DATE #1		07/01/15
				AMT DUE		974.39

113.80-2-16	434 N Bellinger St			113.80-2-16	ACCT 032010680	BILL 830
Gay Steven	210 1 Family Res	16,800	Village Tax		58,500	1,393.68
434 N Bellinger St	Herkimer Centra 213001	58,500				
Herkimer, NY	E 36					
	E2 8 4 36					
	H G Tsp S L R					
	FRNT 63.50 DPTH 144.00					
	ACRES 0.21					
	EAST-0360344 NRTH-1528885					
	DEED BOOK 1188 PG-228					
	FULL MARKET VALUE	62,234				
			TOTAL TAX ---			1,393.68**
				DATE #1		07/01/15
				AMT DUE		1,393.68

113.73-2-9	535 Lake St			113.73-2-9	ACCT 032034980	BILL 831
Gay William G	210 1 Family Res	13,700	Village Tax		46,400	1,105.42
535 Lake St	Herkimer Centra 213001	46,400				
Herkimer, NY 13350	#25					
	W2 5 13 9					
	H G S L R					
	FRNT 50.00 DPTH 107.00					
	EAST-0361484 NRTH-1531627					
	DEED BOOK 941 PG-31					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,105.42**
				DATE #1		07/01/15
				AMT DUE		1,105.42

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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			
***** 113.80-2-10 *****						
113.80-2-10	211 W German St		Village Tax	ACCT 032037620	64,800	BILL 832 1,543.77
Gayhart Clifton J Jr	220 2 Family Res	16,700				
Gayhart Shannon L	Herkimer Centra 213001	64,800				
211 W German St	S 2					
Herkimer, NY 13350	S2 8 4 2					
	H Apt G L R					
	FRNT 60.00 DPTH 150.00					
	EAST-0360262 NRTH-1529122					
	DEED BOOK 1332 PG-368					
	FULL MARKET VALUE	68,936				
			TOTAL TAX ---			1,543.77**
				DATE #1		07/01/15
				AMT DUE		1,543.77
***** 113.81-4-82 *****						
113.81-4-82	303-1/2 Gray St		Village Tax	ACCT 032081600	59,700	BILL 833 1,422.27
GCI Properties Inc.	220 2 Family Res	9,300				
303 Gray St	Herkimer Centra 213001	59,700				
Herkimer, NY 13350	W2 10 11 17					
	H L R					
	FRNT 40.00 DPTH 79.00					
	EAST-0362196 NRTH-1529024					
	DEED BOOK 1206 PG-545					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,422.27**
				DATE #1		07/01/15
				AMT DUE		1,422.27
***** 113.81-1-34 *****						
113.81-1-34	531 Prescott St		Village Tax	ACCT 032012930	58,300	BILL 834 1,388.92
Genao Yoangel	210 1 Family Res	8,200	XC891 Water relevy	624.31 MT M	624.31	
1165 Evergreen Ave	Herkimer Centra 213001	58,300				
Bronx, NY 10472	#p20					
	W2 5 7 8					
	H G L R					
	FRNT 50.00 DPTH 71.50					
	EAST-0361136 NRTH-1530491					
	DEED BOOK 1509 PG-883					
	FULL MARKET VALUE	62,021				
			TOTAL TAX ---			2,013.23**
				DATE #1		07/01/15
				AMT DUE		2,013.23

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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			
***** 113.81-1-9 *****						
113.81-1-9	506 Willow Ave			ACCT 032036360	BILL 835	
George Gullis Rev Trust	312 Vac w/imprv		Village Tax	9,100	216.80	
381 Pine Grove Rd	Herkimer Centra 213001	8,900				
Herkimer, NY 13350	E 9	9,100				
	E2 5 6 9					
	G L M					
	FRNT 45.21 DPTH 88.05					
	EAST-0361252 NRTH-1529900					
	DEED BOOK 842 PG-443					
	FULL MARKET VALUE	9,681				
			TOTAL TAX ---			216.80**
				DATE #1	07/01/15	
				AMT DUE	216.80	
***** 113.81-1-13 *****						
113.81-1-13	203-05 E German St			ACCT 032036390	BILL 836	
George Gullis Rev Trust	220 2 Family Res		Village Tax	69,400	1,653.36	
381 Pine Grove Rd	Herkimer Centra 213001	9,800				
Herkimer, NY 13350	N 7	69,400				
	N2 5 6 7					
	H L R					
	FRNT 47.00 DPTH 99.40					
	EAST-0361322 NRTH-1529875					
	DEED BOOK 842 PG-443					
	FULL MARKET VALUE	73,830				
			TOTAL TAX ---			1,653.36**
				DATE #1	07/01/15	
				AMT DUE	1,653.36	
***** 120.24-7-9 *****						
120.24-7-9	Bellinger Ave			ACCT 032043290	BILL 837	
George Robert	311 Res vac land		Village Tax	10,300	245.38	
295 Miner Rd	Herkimer Centra 213001	10,300				
Dolgeville, NY 13329	N 12	10,300				
	N2 7 4 12					
	V L L					
	FRNT 52.50 DPTH 120.00					
	EAST-0359403 NRTH-1527369					
	DEED BOOK 1296 PG-16					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			245.38**
				DATE #1	07/01/15	
				AMT DUE	245.38	

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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			

120.24-7-10	708-10 Bellinger Ave			120.24-7-10	*****	*****
George Robert	220 2 Family Res		Village Tax	ACCT 032043230	BILL	838
295 Miner Rd	Herkimer Centra 213001	15,000		59,000		1,405.60
Dolgeville, NY 13329	N 11	59,000				
	N2 7 4 11					
	H L R					
	FRNT 57.50 DPTH 120.00					
	EAST-0359452 NRTH-1527391					
	DEED BOOK 1296 PG-16					
	FULL MARKET VALUE	62,766				
			TOTAL TAX ---			1,405.60**
				DATE #1		07/01/15
				AMT DUE		1,405.60

120.32-1-53	234 S Caroline St			120.32-1-53	*****	*****
Geraty Richard	484 1 use sm bld		Village Tax	ACCT 032058800	BILL	839
Geraty Maria	Herkimer Centra 213001	77,300		257,500		6,134.60
26 Woodside Ave	2006 merge w/ 54	257,500				
Little Falls, NY 13365	W2 15 5 10					
	Bldg G Remod L C					
	FRNT 120.00 DPTH 110.00					
	EAST-0360426 NRTH-1526041					
	DEED BOOK 826 PG-50					
	FULL MARKET VALUE	273,936				
			TOTAL TAX ---			6,134.60**
				DATE #1		07/01/15
				AMT DUE		6,134.60

120.32-1-17	204 Fourth Ave			120.32-1-17	*****	*****
Geraty Richard M	340 Vacant indus		Village Tax	ACCT 032039240	BILL	840
Geraty Maria	Herkimer Centra 213001	7,000		7,000		166.77
26 Woodside Ave	E 11 12	7,000				
Little Falls, NY 13365	E2 15 4 11,12					
	21 R					
	FRNT 80.00 DPTH 60.00					
	EAST-0360071 NRTH-1525853					
	DEED BOOK 895 PG-196					
	FULL MARKET VALUE	7,447				
			TOTAL TAX ---			166.77**
				DATE #1		07/01/15
				AMT DUE		166.77

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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			
***** 120.32-1-18 *****						
120.32-1-18	Delaware Ave			ACCT 032003810	BILL 841	
Geraty Richard M	312 Vac w/imprv	7,200	Village Tax	10,300	245.38	
Geraty Maria	Herkimer Centra 213001					
234 S Carolie St	N 11A 12A	10,300				
Herkimer, NY 13350	N2 15 4 11A,12a					
	2v1 L					
	FRNT 45.00 DPTH 80.00					
	EAST-0360122 NRTH-1525876					
	DEED BOOK 945 PG-472					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			245.38**
				DATE #1		07/01/15
				AMT DUE		245.38
***** 120.32-1-33 *****						
120.32-1-33	200 Delaware Ave			ACCT 032078630	BILL 842	
Geraty Richard M	210 1 Family Res	7,800	Village Tax	56,700	1,350.80	
Geraty Maria	Herkimer Centra 213001	56,700				
234 S Caroline St	W 10A					
Herkimer, NY 13350	W2 15 4 10A					
	H G S L R					
	FRNT 38.00 DPTH 80.00					
	EAST-0360157 NRTH-1525893					
	DEED BOOK 945 PG-472					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,350.80**
				DATE #1		07/01/15
				AMT DUE		1,350.80
***** 120.32-1-65 *****						
120.32-1-65	305 Caroline St			ACCT 032007710	BILL 843	
Geraty Richard M	210 1 Family Res	13,800	Village Tax	66,300	1,579.51	
Geraty Maria	Herkimer Centra 213001	66,300				
234 S Caroline St	Life Use Lee & Vera Bruce					
Herkimer, NY 13350	E2 16 1 25					
	H L R					
	FRNT 47.00 DPTH 236.60					
	EAST-0360665 NRTH-1526013					
	DEED BOOK 921 PG-562					
	FULL MARKET VALUE	70,532				
			TOTAL TAX ---			1,579.51**
				DATE #1		07/01/15
				AMT DUE		1,579.51

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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		

113.80-3-8	735 Maple Grove Ave			113.80-3-8	*****
Germann Thomas A	210 1 Family Res		Village Tax	ACCT 032027900	BILL 844
735 Maple Grove Ave	Herkimer Centra 213001	22,000	XC891 Water relevy	103,000	2,453.84
Herkimer, NY 13350	W 2 3 4	103,000		194.04 MT M	194.04
	W2 1 2 2,3,4				
	H Cp D 3L R				
	FRNT 150.00 DPTH 125.00				
	BANK 620				
	EAST-0357810 NRTH-1529087				
	DEED BOOK 808 PG-605				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		2,647.88**
				DATE #1	07/01/15
				AMT DUE	2,647.88

113.81-4-55	324 Gray St			113.81-4-55	*****
Gertz Martin R	210 1 Family Res		Village Tax	ACCT 032006450	BILL 845
Gertz Judith A	Herkimer Centra 213001	12,200		62,000	1,477.07
324 Gray St	#45	62,000			
Herkimer, NY 13350	E2 10 12 27				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362162 NRTH-1529352				
	DEED BOOK 805 PG-664				
	FULL MARKET VALUE	65,957			
			TOTAL TAX ---		1,477.07**
				DATE #1	07/01/15
				AMT DUE	1,477.07

113.65-2-19	1097 E German St			113.65-2-19	*****
Getman James	210 1 Family Res		VET COM C 41132	ACCT 032066090	BILL 846
Shirley Getman	Herkimer Centra 213001	15,200	Village Tax	11,475	820.13
1097 E German St	W 16 15A	45,900			
Herkimer, NY 13350	W2 6 2 16,15A				
	H G 2 Lots R				
	FRNT 137.00 DPTH 100.00				
	EAST-0362296 NRTH-1533549				
	DEED BOOK 1440 PG-750				
	FULL MARKET VALUE	48,830			
			TOTAL TAX ---		820.13**
				DATE #1	07/01/15
				AMT DUE	820.13

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.81-3-16 *****						
113.81-3-16	215 Green St				ACCT 032079650	BILL 847
Getman James E	210 1 Family Res		Village Tax		40,200	957.71
Getman Janet	Herkimer Centra 213001	8,200				
178 Burt Rd	N 10	40,200				
Herkimer, NY 13350	N2 13 2 10					
	H L R					
	FRNT 35.10 DPTH 71.00					
	EAST-0362466 NRTH-1528545					
	DEED BOOK 834 PG-48					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			957.71**
				DATE #1		07/01/15
				AMT DUE		957.71
***** 113.81-5-59 *****						
113.81-5-59	312 N Washington St				ACCT 032059910	BILL 848
Getman James E	220 2 Family Res		Village Tax		61,800	1,472.30
Getman Janet M	Herkimer Centra 213001	16,100				
178 Burt Rd	E 11	61,800				
Herkimer, NY 13350	E2 10 10 11					
	H G L R					
	FRNT 39.40 DPTH 215.00					
	EAST-0361963 NRTH-1528961					
	DEED BOOK 678 PG-672					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,472.30**
				DATE #1		07/01/15
				AMT DUE		1,472.30
***** 120.24-4-76 *****						
120.24-4-76	230 Bellinger Ave				ACCT 032000360	BILL 849
Getman James E	210 1 Family Res		Village Tax		37,100	883.86
Getman Janet	Herkimer Centra 213001	7,000				
178 Burt Rd	#4	37,100				
Herkimer, NY 13350	N2 9 4 19					
	H L R					
	FRNT 32.00 DPTH 59.50					
PRIOR OWNER ON 3/01/2014	EAST-0360804 NRTH-1527995					
Adams Betsy B	DEED BOOK 1535 PG-695					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			883.86**
				DATE #1		07/01/15
				AMT DUE		883.86

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OWNERS NAME SEQUENCE
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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		
***** 120.24-7-22 *****					
120.24-7-22	611 Church St			ACCT 032031080	BILL 850
Getman James E	220 2 Family Res		Village Tax	57,000	1,357.95
Getman Janet	Herkimer Centra 213001	14,200			
178 Burt Rd	S 2	57,000			
Herkimer, NY 13350	S2 7 5 2				
	H Apt Lr				
	FRNT 50.00 DPTH 120.00				
	EAST-0359552 NRTH-1527832				
	DEED BOOK 1295 PG-61				
	FULL MARKET VALUE	60,638			
			TOTAL TAX ---		1,357.95**
				DATE #1	07/01/15
				AMT DUE	1,357.95
***** 120.33-2-11 *****					
120.33-2-11	319 S Bellinger St			ACCT 032034860	BILL 851
Getman James E	210 1 Family Res		Village Tax	41,000	976.77
Getman Janet	Herkimer Centra 213001	11,800			
178 Burt Rd	E 29	41,000			
Herkimer, NY 13350	E2 16 15 29				
	H S L R				
	FRNT 50.00 DPTH 133.40				
	EAST-0361738 NRTH-1525900				
	DEED BOOK 689 PG-297				
	FULL MARKET VALUE	43,617			
			TOTAL TAX ---		976.77**
				DATE #1	07/01/15
				AMT DUE	976.77
***** 113.81-3-51 *****					
113.81-3-51	310 Folts St			ACCT 032046500	BILL 852
Getman James E Sr	210 1 Family Res		Village Tax	25,750	613.46
Getman Janet	Herkimer Centra 213001	14,200	XC891 Water relevy	153.41 MT M	153.41
170 Burt Rd	Ife Use D & E Shepard	25,750			
Herkimer, NY 13350	S2 13 4 4				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362753 NRTH-1529139				
	DEED BOOK 1140 PG-839				
	FULL MARKET VALUE	27,394			
			TOTAL TAX ---		766.87**
				DATE #1	07/01/15
				AMT DUE	766.87

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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		

113.81-2-25	343 Harter St			113.81-2-25	*****
Getman James M	210 1 Family Res		VET COM C 41132	ACCT 032036510	BILL 853
Getman Polly A	Herkimer Centra 213001	11,000	Village Tax	50,700	1,207.86
343 Harter St	W 12	64,800			
Herkimer, NY 13350	W2 10 6 12				
	H L R				
	FRNT 45.00 DPTH 120.00				
	BANK 184				
	EAST-0362216 NRTH-1530121				
	DEED BOOK 785 PG-36				
	FULL MARKET VALUE	68,936			
			TOTAL TAX ---		1,207.86**
				DATE #1	07/01/15
				AMT DUE	1,207.86

113.81-2-62.3	Harter St			113.81-2-62.3	*****
Getman James M	311 Res vac land		Village Tax	ACCT 032000138	BILL 854
Getman Polly A	Herkimer Centra 213001	6,600		6,600	157.24
343 Harter St	P Of Ez 10 A	6,600			
Herkimer, NY 13350	V Land				
	FRNT 25.00 DPTH 120.00				
	BANK 184				
	EAST-0362201 NRTH-1530160				
	DEED BOOK 785 PG-36				
	FULL MARKET VALUE	7,021			
			TOTAL TAX ---		157.24**
				DATE #1	07/01/15
				AMT DUE	157.24

113.81-1-37	310 Dorf St			113.81-1-37	*****
Getman Janet	210 1 Family Res		Village Tax	ACCT 032013920	BILL 855
178 Burt Rd	Herkimer Centra 213001	7,100		37,000	881.48
Herkimer, NY 13350	S 3	37,000			
	S2 5 8 3				
	H Carport L R				
	FRNT 40.30 DPTH 63.10				
	EAST-0361212 NRTH-1530458				
	DEED BOOK 1459 PG-714				
	FULL MARKET VALUE	39,362			
			TOTAL TAX ---		881.48**
				DATE #1	07/01/15
				AMT DUE	881.48

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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			

120.23-1-9	920 Ridgewood Rd				120.23-1-9	*****
Getman Nathaniel P	210 1 Family Res		Village Tax	ACCT 032021750	BILL	856
Getman Meghan E	Herkimer Centra 213001	34,400		160,000		3,811.79
920 Ridgewood Rd	0.	160,000				
Herkimer, NY 13350	H G 2Lots SP R					
	ACRES 1.30					
	EAST-0355674 NRTH-1528446					
	DEED BOOK 1498 PG-154					
	FULL MARKET VALUE	170,213				
			TOTAL TAX ---			3,811.79**
				DATE #1		07/01/15
				AMT DUE		3,811.79

113.79-2-1	924 Westwood Dr				113.79-2-1	*****
Geviss Wayne D	210 1 Family Res		Village Tax	ACCT 032018180	BILL	857
Geviss Alexandra M	Herkimer Centra 213001	25,900		131,900		3,142.34
924 Westwood Dr	E2 1B 3 2	131,900				
Herkimer, NY 13350	H G L R					
	FRNT 238.40 DPTH 110.00					
	EAST-0354850 NRTH-1529063					
	DEED BOOK 1173 PG-756					
	FULL MARKET VALUE	140,319				
			TOTAL TAX ---			3,142.34**
				DATE #1		07/01/15
				AMT DUE		3,142.34

120.24-2-60	708 Church St				120.24-2-60	*****
Giacobbe Curt	210 1 Family Res		Village Tax	ACCT 032077220	BILL	858
112 Diane Cir	Herkimer Centra 213001	14,200		14,200		338.30
Little Falls, NY 13365	#8	14,200				
	N2 7 2 20					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359299 NRTH-1527898					
	DEED BOOK 1525 PG-133					
	FULL MARKET VALUE	15,106				
			TOTAL TAX ---			338.30**
				DATE #1		07/01/15
				AMT DUE		338.30

113.81-3-52	312-14 Folts St				113.81-3-52	*****
Giammella Louis E	220 2 Family Res		Village Tax	ACCT 032022410	BILL	859
Giammella Michele L	Herkimer Centra 213001	10,300		79,300		1,889.22
312-14 Folts St	#22	79,300				
Herkimer, NY 13350	S2 13 4 5					
	H L R					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0362793 NRTH-1529168					
	DEED BOOK 940 PG-92					
	FULL MARKET VALUE	84,362				
			TOTAL TAX ---			1,889.22**
				DATE #1		07/01/15
				AMT DUE		1,889.22

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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			

113.79-2-7	901 Westwood Dr			113.79-2-7	ACCT 032035730	BILL 860
Gibson Harry L	210 1 Family Res		Village Tax		142,988	3,406.50
Gibson Jacqueline M	Herkimer Centra 213001	27,200				
901 Westwood Dr	#102	142,988				
Herkimer, NY 13350	W2 1A 3 1					
	H G & Lot R					
	FRNT 185.50 DPTH 155.00					
	EAST-0355404 NRTH-1528418					
	DEED BOOK 1405 PG-619					
	FULL MARKET VALUE	152,115				
			TOTAL TAX ---			3,406.50**
				DATE #1		07/01/15
				AMT DUE		3,406.50

120.24-7-48	215 Caroline St			120.24-7-48	ACCT 032025530	BILL 861
Giffune Donna L	210 1 Family Res		Village Tax		61,900	1,474.69
Attn: Donald Giffune	Herkimer Centra 213001	13,000				
215 Caroline St	Life Use D&l Giffune	61,900				
Herkimer, NY 13350	W2 7 9 8					
	H G Tsp & L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359919 NRTH-1527246					
	DEED BOOK 869 PG-145					
	FULL MARKET VALUE	65,851				
			TOTAL TAX ---			1,474.69**
				DATE #1		07/01/15
				AMT DUE		1,474.69

120.23-1-60	804 Oak Ridge Terr			120.23-1-60	ACCT 032072240	BILL 862
Gigliotti Maria M	210 1 Family Res		AGED-ALL 41800		46,200	
804 Oak Ridge Ter	Herkimer Centra 213001	17,900	Village Tax		46,200	1,100.65
Herkimer, NY 13350	#29	92,400				
	N2 1 19 8					
	H G L R					
	FRNT 62.00 DPTH 175.00					
	EAST-0357471 NRTH-1527263					
	DEED BOOK 691 PG-370					
	FULL MARKET VALUE	98,298				
			TOTAL TAX ---			1,100.65**
				DATE #1		07/01/15
				AMT DUE		1,100.65

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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			

120.25-5-40	207-09 Mohawk St			120.25-5-40	ACCT 032008040	BILL 863
Gigliotti Vincent J JR	435 Man car wash		Village Tax		30,500	726.62
6598 Chmielewski Rd	Herkimer Centra 213001	15,500				
Rome, NY 13440	S 8	30,500				
	S2 16 7 8					
	Bldg Animal car wash					
	FRNT 43.00 DPTH 264.00					
	EAST-0361773 NRTH-1526840					
	DEED BOOK 1459 PG-33					
	FULL MARKET VALUE	32,447				
			TOTAL TAX ---			726.62**
				DATE #1		07/01/15
				AMT DUE		726.62

113.73-1-30.2	607 State Route 28			113.73-1-30.2	ACCT 032000278	BILL 864
Gigliotti Vincent Jr	449 Other Storang		Village Tax		143,200	3,411.55
6598 Chmielewski Rd	Herkimer Centra 213001	25,800				
Rome, NY 13440	P Of E2 5 14 23A	143,200				
	Storage Units					
	FRNT 136.00 DPTH 246.80					
	EAST-0361899 NRTH-1531654					
	DEED BOOK 900 PG-331					
	FULL MARKET VALUE	152,340				
			TOTAL TAX ---			3,411.55**
				DATE #1		07/01/15
				AMT DUE		3,411.55

113.73-3-49	415 Lansing St			113.73-3-49	ACCT 032029160	BILL 865
Gilbert Donald E Jr	210 1 Family Res	8,700	Village Tax		49,000	1,167.36
415 Lansing St	Herkimer Centra 213001	49,000				
Herkimer, NY 13350	N2 10 5 11					
	H & Lot R					
	FRNT 30.00 DPTH 90.00					
	EAST-0362043 NRTH-1530749					
	DEED BOOK 1387 PG-25					
	FULL MARKET VALUE	52,128				
			TOTAL TAX ---			1,167.36**
				DATE #1		07/01/15
				AMT DUE		1,167.36

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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		
***** 113.81-4-80 *****					
	315 Gray St			ACCT 032025590	BILL 866
113.81-4-80	210 1 Family Res		VET WAR C 41122	6,705	
Gilbert George	Herkimer Centra 213001	10,600	Village Tax	37,995	905.18
315 Gray St	W 15	44,700	PRVIL Prorated village	153.01 MT M	153.01
Herkimer, NY 13350	W2 10 11 15				
	H L R				
	FRNT 40.00 DPTH 94.00				
	EAST-0362147 NRTH-1529089				
	DEED BOOK 00471 PG-00468				
	FULL MARKET VALUE	47,553			
			TOTAL TAX ---		1,058.19**
				DATE #1	07/01/15
				AMT DUE	1,058.19
***** 113.81-1-3 *****					
	518 Willow Ave			ACCT 032006420	BILL 867
113.81-1-3	210 1 Family Res		Village Tax	54,900	1,307.92
Gilbert James E	Herkimer Centra 213001	11,200			
Gilbert Barbara	merged with-4	54,900			
518 Willow Ave	E2 5 6 1C				
Herkimer, NY 13350	H Tsp S L R				
	FRNT 62.40 DPTH 124.00				
	ACRES 0.39				
	EAST-0361149 NRTH-1529991				
	DEED BOOK 00635 PG-00645				
	FULL MARKET VALUE	58,404			
			TOTAL TAX ---		1,307.92**
				DATE #1	07/01/15
				AMT DUE	1,307.92
***** 120.26-2-80 *****					
	331 Moore Ave			ACCT 032085170	BILL 868
120.26-2-80	210 1 Family Res		Village Tax	53,900	1,284.10
Gilbert William A	Herkimer Centra 213001	11,800	XC891 Water relevy	1,066.76 MT M	1,066.76
Gilbert Michele L	N 35	53,900			
331 Moore Ave	N2 17 6 35				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 85.20				
	BANK 190				
	EAST-0364068 NRTH-1527331				
	DEED BOOK 863 PG-626				
	FULL MARKET VALUE	57,340			
			TOTAL TAX ---		2,350.86**
				DATE #1	07/01/15
				AMT DUE	2,350.86

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.26-3-9 *****						
120.26-3-9	312 King St				ACCT 032073740	BILL 869
Gillard Michele	210 1 Family Res		Village Tax		32,900	783.80
312 King St	Herkimer Centra 213001	9,600	XC891 Water relevy		209.39 MT M	209.39
Herkimer, NY 13350	#2	32,900				
	W2 17 8 5					
	H L R					
	FRNT 38.50 DPTH 83.00					
	EAST-0363749 NRTH-1527010					
	DEED BOOK 1414 PG-290					
	FULL MARKET VALUE	35,000				
			TOTAL TAX ---			993.19**
				DATE #1		07/01/15
				AMT DUE		993.19
***** 113.81-4-45 *****						
113.81-4-45	231 Folts St				ACCT 032020220	BILL 870
Giltz Richard P	210 1 Family Res	10,900	Village Tax		45,600	1,086.36
Giltz Patricia L	Herkimer Centra 213001	45,600				
231 Folts St	N2 10 12 18					
Herkimer, NY 13350	H G L R					
	FRNT 60.00 DPTH 62.50					
	BANK 035					
	EAST-0362460 NRTH-1529129					
	DEED BOOK 836 PG-372					
	FULL MARKET VALUE	48,511				
			TOTAL TAX ---			1,086.36**
				DATE #1		07/01/15
				AMT DUE		1,086.36
***** 120.25-5-4 *****						
120.25-5-4	207 1/2 S Bellinger St				ACCT 032038310	BILL 871
Giordano Thomas B	210 1 Family Res	9,900	Village Tax		63,900	1,522.33
Ferrucci Connie L	Herkimer Centra 213001	63,900				
207 1/2 S Bellinger St	E2 16 6 10					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 135.00					
	EAST-0361507 NRTH-1526386					
	DEED BOOK 1501 PG-584					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,522.33**
				DATE #1		07/01/15
				AMT DUE		1,522.33

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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		

120.24-5-6	212 Caroline St			120.24-5-6	*****
Giscombe Yvonne B	210 1 Family Res		Village Tax	ACCT 032032610	BILL 872
212 Caroline St	Herkimer Centra 213001	14,200		61,800	1,472.30
Herkimer, NY 13350	E 25	61,800			
	E2 9 6 25				
	H G & Lot R				
	FRNT 45.00 DPTH 133.00				
	EAST-0360080 NRTH-1527336				
	DEED BOOK 1290 PG-294				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,472.30**
				DATE #1	07/01/15
				AMT DUE	1,472.30

120.25-5-37	221 Mohawk St			120.25-5-37	*****
Giuliano Antonio	210 1 Family Res		Village Tax	ACCT 032025860	BILL 873
Giuliano Angelina L	Herkimer Centra 213001	11,900		39,100	931.51
221 Mohawk St	S 5 24-1	39,100			
Herkimer, NY 13350	S2 16 7 5,24-1				
	H G 2Lots R				
	FRNT 39.50 DPTH 333.00				
	EAST-0361697 NRTH-1526687				
	DEED BOOK 00592 PG-00116				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		931.51**
				DATE #1	07/01/15
				AMT DUE	931.51

113.81-3-5	228 N Washington St			113.81-3-5	*****
Gizowski Joseph E	283 Res w/Comuse		Village Tax	ACCT 032050400	BILL 874
Gizowski Patricia	Herkimer Centra 213001	16,500		44,300	1,055.39
228 N Washington St	E 4B	44,300			
Herkimer, NY 13350	E2 13 2 4B				
	H 2St G Utility Room L				
	FRNT 35.00 DPTH 250.00				
	EAST-0362142 NRTH-1528733				
	DEED BOOK 00663 PG-00406				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		1,055.39**
				DATE #1	07/01/15
				AMT DUE	1,055.39

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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		
***** 120.33-4-12 *****					
120.33-4-12	312 S Washington St			ACCT 032041850	BILL 875
Glenski Robert	482 Det row bldg		Village Tax	65,700	1,565.22
Glenski Rosalie	Herkimer Centra 213001	9,000			
631 Newport Rd	W 6	65,700			
Utica, NY 13502	W2 16 19 6				
	Blk G L Com				
	FRNT 50.00 DPTH 138.50				
	EAST-0363024 NRTH-1526701				
	DEED BOOK 749 PG-155				
	FULL MARKET VALUE	69,894			
			TOTAL TAX ---		1,565.22**
				DATE #1	07/01/15
				AMT DUE	1,565.22
***** 120.26-2-36 *****					
120.26-2-36	329 Eureka Ave			ACCT 032041430	BILL 876
Glidewell Guy L	210 1 Family Res		Village Tax	48,400	1,153.07
Glidewell Dorothy A	Herkimer Centra 213001	12,300			
329 Eureka Ave	H G L R	48,400			
Herkimer, NY 13350	FRNT 50.00 DPTH 88.50				
	EAST-0364062 NRTH-1527566				
	DEED BOOK 1461 PG-181				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,153.07**
				DATE #1	07/01/15
				AMT DUE	1,153.07
***** 120.26-2-65 *****					
120.26-2-65	352 Eureka Ave			ACCT 032043560	BILL 877
Glogowski Alan A	210 1 Family Res		Village Tax	50,500	1,203.10
352 Eureka Ave	Herkimer Centra 213001	8,800			
Herkimer, NY 13350	S 17	50,500			
	S2 17 6 17				
	H G S L R				
	FRNT 50.00 DPTH 174.00				
	EAST-0364412 NRTH-1527536				
	DEED BOOK 1455 PG-772				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,203.10**
				DATE #1	07/01/15
				AMT DUE	1,203.10

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OWNERS NAME SEQUENCE
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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			
***** 120.34-1-21 *****						
	246 E Steele St			ACCT 032026070	BILL	878
120.34-1-21	210 1 Family Res		VET COM C 41132		9,275	
Glogowski John M	Herkimer Centra 213001	14,200	Village Tax		27,825	662.89
Helen Glogowski	#12,13	37,100				
246 E Steele St	S2 21 1 16					
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 226.00					
	EAST-0364168 NRTH-1526288					
	DEED BOOK 1528 PG-534					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			662.89**
				DATE #1		07/01/15
				AMT DUE		662.89
***** 113.78-1-1 *****						
	W Westwood Dr			ACCT 032026280	BILL	879
113.78-1-1	322 Rural vac>10		Village Tax		37,000	881.48
Gloo David/Patricia Irrev Trus	Herkimer Centra 213001	37,000				
930 Westwood Dr	N A	37,000				
Herkimer, NY 13350	N2 1B A					
	V Land L					
PRIOR OWNER ON 3/01/2014	ACRES 10.10					
Gloo David W	EAST-0353992 NRTH-1529302					
	DEED BOOK 1554 PG-834					
	FULL MARKET VALUE	39,362				
			TOTAL TAX ---			881.48**
				DATE #1		07/01/15
				AMT DUE		881.48
***** 113.78-1-15 *****						
	930 Westwood Dr			ACCT 032000076	BILL	880
113.78-1-15	210 1 Family Res		VET COM C 41132		14,100	
Gloo David/Patricia Irrev Trus	Herkimer Centra 213001	27,400	Village Tax		110,500	2,632.52
930 Westwood Dr	N2 1B 3 4	124,600				
Herkimer, NY 13350	H G S L R					
	FRNT 171.90 DPTH 170.00					
PRIOR OWNER ON 3/01/2014	EAST-0354562 NRTH-1529239					
Gloo David W	DEED BOOK 1554 PG-830					
	FULL MARKET VALUE	132,553				
			TOTAL TAX ---			2,632.52**
				DATE #1		07/01/15
				AMT DUE		2,632.52

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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			
***** 113.79-2-9 *****						
113.79-2-9	Westwood Dr			ACCT 032000048	BILL 881	
Gloo David/Patricia Irrev Trus	311 Res vac land	9,300	Village Tax	9,300	221.56	
930 Westwood Dr	Herkimer Centra 213001					
Herkimer, NY 13350	#104	9,300				
	W2 1A 3 4					
	V Lot L					
PRIOR OWNER ON 3/01/2014	FRNT 150.00 DPTH 145.00					
Gloo David W	EAST-0355201 NRTH-1528609					
	DEED BOOK 1554 PG-834					
	FULL MARKET VALUE	9,894				
TOTAL TAX ---						221.56**
						DATE #1 07/01/15
						AMT DUE 221.56
***** 113.79-2-10 *****						
113.79-2-10	Westwood Dr			ACCT 032000053	BILL 882	
Gloo David/Patricia Irrev Trus	311 Res vac land	9,300	Village Tax	9,300	221.56	
930 Westwood Dr	Herkimer Centra 213001					
Herkimer, NY 13350	#105	9,300				
	W2 1A 3 6					
	V Lot L					
PRIOR OWNER ON 3/01/2014	FRNT 150.00 DPTH 145.00					
Gloo David W	EAST-0355072 NRTH-1528694					
	DEED BOOK 1554 PG-834					
	FULL MARKET VALUE	9,894				
TOTAL TAX ---						221.56**
						DATE #1 07/01/15
						AMT DUE 221.56
***** 113.79-2-18 *****						
113.79-2-18	Ridgewood Rd			ACCT 032000054	BILL 883	
Gloo David/Patricia Irrev Trus	311 Res vac land	9,300	Village Tax	9,300	221.56	
930 Westwood Dr	Herkimer Centra 213001					
Herkimer, NY 13350	#101	9,300				
	E2 1A 3 3					
	V Lot L					
PRIOR OWNER ON 3/01/2014	FRNT 160.00 DPTH 138.00					
Gloo David W	EAST-0355247 NRTH-1528420					
	DEED BOOK 1554 PG-834					
	FULL MARKET VALUE	9,894				
TOTAL TAX ---						221.56**
						DATE #1 07/01/15
						AMT DUE 221.56

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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			
***** 120.23-1-5 *****						
120.23-1-5	Westwood Dr		Village Tax	ACCT 032000049	20,600	BILL 884 490.77
Gloo David/Patricia Irrev Trus	311 Res vac land	20,600				
930 Westwood Dr	Herkimer Centra 213001					
Herkimer, NY 13350	W 15-1,16	20,600				
	W2 1A 2 15-1,16					
	2 V1 L					
PRIOR OWNER ON 3/01/2014	FRNT 269.10 DPTH 339.20					
Gloo David W	ACRES 1.18					
	EAST-0355756 NRTH-1527875					
	DEED BOOK 1554 PG-834					
	FULL MARKET VALUE	21,915				
TOTAL TAX ---						490.77**
						DATE #1 07/01/15
						AMT DUE 490.77
***** 120.33-1-43 *****						
120.33-1-43	Miller Ave		Village Tax	ACCT 032010500	10,300	BILL 885 245.38
Gloo Family Irrev Trust	311 Res vac land	10,300				
411-413 Mohawk St	Herkimer Centra 213001					
Herkimer, NY 13350	#34	10,300				
	E2 16 13 31					
	V L L					
	FRNT 55.20 DPTH 129.00					
	EAST-0361145 NRTH-1525839					
	DEED BOOK 1398 PG-355					
	FULL MARKET VALUE	10,957				
TOTAL TAX ---						245.38**
						DATE #1 07/01/15
						AMT DUE 245.38
***** 120.33-1-46 *****						
120.33-1-46	411-413 Mohawk St		Village Tax	ACCT 032010560	103,000	BILL 886 2,453.84
Gloo Family Irrev Trust	482 Det row bldg	9,300				
411-413 Mohawk St	Herkimer Centra 213001					
Herkimer, NY 13350	#p6	103,000				
	S2 16 13 1C					
	Bldg L Com					
	FRNT 49.20 DPTH 123.70					
	EAST-0361091 NRTH-1525948					
	DEED BOOK 1398 PG-355					
	FULL MARKET VALUE	109,574				
TOTAL TAX ---						2,453.84**
						DATE #1 07/01/15
						AMT DUE 2,453.84

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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		
***** 113.80-1-36 *****					
113.80-1-36	609 N Main St			ACCT 032047250	BILL 887
Gloo Stephen D	210 1 Family Res		Village Tax	95,800	2,282.31
Gloo Claudia C	Herkimer Centra 213001	21,700			
609 N Main St	#5,6	95,800			
Herkimer, NY 13350	W2 5 2 7,8				
	H G 2L R				
	FRNT 100.00 DPTH 201.96				
	EAST-0360567 NRTH-1529771				
	DEED BOOK 684 PG-654				
	FULL MARKET VALUE	101,915			
			TOTAL TAX ---		2,282.31**
				DATE #1	07/01/15
				AMT DUE	2,282.31
***** 120.25-1-75 *****					
120.25-1-75	W Albany St			ACCT 032019560	BILL 888
GLP LLC	330 Vacant comm		Village Tax	5,050	120.31
1899 Black River Blvd	Herkimer Centra 213001	5,050			
Rome, NY 13440	S 1A	5,050			
	S2 9 16 1A				
	V L L				
	FRNT 147.00 DPTH 9.00				
	EAST-0361428 NRTH-1527160				
	DEED BOOK 1482 PG-269				
	FULL MARKET VALUE	5,372			
			TOTAL TAX ---		120.31**
				DATE #1	07/01/15
				AMT DUE	120.31
***** 120.25-1-78 *****					
120.25-1-78	230 W Albany St			ACCT 032019530	BILL 889
GLP LLC	453 Large retail		Village Tax	788,500	18,784.97
1899 Black River Blvd	Herkimer Centra 213001	329,600			
Rome, NY 13440	N 17 18A 18B	788,500			
	N2 9 13 17,18,18B,19,22a				
	Bldg & 5 Lots				
	FRNT 529.00 DPTH 120.00				
	ACRES 1.20				
	EAST-0361314 NRTH-1527233				
	DEED BOOK 1482 PG-269				
	FULL MARKET VALUE	838,830			
			TOTAL TAX ---		18,784.97**
				DATE #1	07/01/15
				AMT DUE	18,784.97

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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		
***** 113.81-1-63 *****					
113.81-1-63	321 Lansing St			ACCT 032026340	BILL 890
Godlewski Jane	210 1 Family Res		Village Tax	59,000	1,405.60
321 Lansing St	Herkimer Centra 213001	10,500			
Herkimer, NY 13350	#55	59,000			
	N2 10 4 18				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0361808 NRTH-1530261				
	DEED BOOK 00496 PG-00576				
	FULL MARKET VALUE	62,766			
			TOTAL TAX ---		1,405.60**
				DATE #1	07/01/15
				AMT DUE	1,405.60
***** 113.81-5-2 *****					
113.81-5-2	106 E German St			ACCT 032043500	BILL 891
Godlewski Joan	210 1 Family Res		Village Tax	45,000	1,072.07
106 East German St	Herkimer Centra 213001	6,900	XC891 Water relevy	824.54 MT M	824.54
Herkimer, NY 13350	S 2	45,000			
	S2 10 1 2				
	H G TSP				
	FRNT 39.00 DPTH 50.00				
	BANK 740				
	EAST-0361000 NRTH-1529571				
	DEED BOOK 834 PG-407				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		1,896.61**
				DATE #1	07/01/15
				AMT DUE	1,896.61
***** 113.81-5-4.1 *****					
113.81-5-4.1	rear of 106 E German St S			ACCT 032077610	BILL 892
Godlewski Joan A	310 Res Vac		Village Tax	5,000	119.12
106 E German St	Herkimer Centra 213001	5,000			
Herkimer, NY 13350	E 1	5,000			
	E2 10 1 1				
	V/L				
	FRNT 31.00 DPTH 90.00				
	EAST-0361042 NRTH-1529540				
	DEED BOOK 1142 PG-414				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		119.12**
				DATE #1	07/01/15
				AMT DUE	119.12

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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		
***** 113.72-2-21 *****					
113.72-2-21	W Lake Ave			ACCT 032082420	BILL 893
Gokey Cheryl A	311 Res vac land		Village Tax	9,700	231.09
hhhhh Ruth S	Herkimer Centra 213001	9,700			
4 Douglas Ave	#5	9,700			
Herkimer, NY 13350	W2 4 8 35				
	V1 L				
	FRNT 50.00 DPTH 121.00				
	EAST-0360814 NRTH-1531736				
	DEED BOOK 924 PG-697				
	FULL MARKET VALUE	10,319			
			TOTAL TAX ---		231.09**
				DATE #1	07/01/15
				AMT DUE	231.09
***** 113.72-2-22 *****					
113.72-2-22	W Lake Ave			ACCT 032026460	BILL 894
Gokey Cheryl A	311 Res vac land		Village Tax	9,700	231.09
Gokey Ruth	Herkimer Centra 213001	9,700			
4 Douglas Ave	#4	9,700			
Herkimer, NY 13350	W2 4 8 34				
	V L L				
	FRNT 50.00 DPTH 121.00				
	EAST-0360854 NRTH-1531708				
	DEED BOOK 924 PG-691				
	FULL MARKET VALUE	10,319			
			TOTAL TAX ---		231.09**
				DATE #1	07/01/15
				AMT DUE	231.09
***** 113.72-2-40 *****					
113.72-2-40	4 Douglas Ave			ACCT 032026430	BILL 895
Gokey Cheryl A	210 1 Family Res		VET COM C 41132	14,100	
4 Douglas Ave	Herkimer Centra 213001	14,200	Village Tax	59,300	1,412.74
Herkimer, NY 13350	#19,20	73,400			
	E2 4 8 10,11				
	H G 2L SP				
	FRNT 90.00 DPTH 120.00				
	EAST-0360784 NRTH-1531614				
	DEED BOOK 924 PG-694				
	FULL MARKET VALUE	78,085			
			TOTAL TAX ---		1,412.74**
				DATE #1	07/01/15
				AMT DUE	1,412.74

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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			

113.81-2-35	334 Steuben St			113.81-2-35	ACCT 032064740	BILL 896
Gollegly Kevin P	210 1 Family Res		Village Tax	64,500		1,536.63
Gollegly Marlene	Herkimer Centra 213001	13,200				
334 Steuben St	#17,18	64,500				
Herkimer, NY 13350	E2 10 13 6B,7					
	H G 2 Lots R					
	FRNT 80.00 DPTH 110.00					
	BANK 035					
	EAST-0362321 NRTH-1529610					
	DEED BOOK 729 PG-326					
	FULL MARKET VALUE	68,617				
			TOTAL TAX ---			1,536.63**
				DATE #1		07/01/15
				AMT DUE		1,536.63

120.24-6-48	119 N Bellinger St			120.24-6-48	ACCT 032036210	BILL 897
Gonyea Grant L Sr	210 1 Family Res		Village Tax	65,700		1,565.22
15 N 4th Ave	Herkimer Centra 213001	14,200				
Ilion, NY 13357	W 8	65,700				
	W2 9 12 8					
	H & L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360926 NRTH-1527168					
	DEED BOOK 1492 PG-663					
	FULL MARKET VALUE	69,894				
			TOTAL TAX ---			1,565.22**
				DATE #1		07/01/15
				AMT DUE		1,565.22

120.25-3-69	214 Perry St			120.25-3-69	ACCT 032009390	BILL 898
Goodman Julie A	210 1 Family Res		Village Tax	31,900		759.98
214 Perry St	Herkimer Centra 213001	10,000	XC891 Water relevy	115.36	MT M	115.36
Herkimer, NY 13350	S 3B 4	31,900				
	S2 17 10 3B,4					
	H 2L S R					
	FRNT 35.00 DPTH 157.00					
	BANK 730					
	EAST-0363434 NRTH-1526683					
	DEED BOOK 793 PG-148					
	FULL MARKET VALUE	33,936				
			TOTAL TAX ---			875.34**
				DATE #1		07/01/15
				AMT DUE		875.34

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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			
***** 120.33-1-61 *****						
120.33-1-61	Central Ave			ACCT 032009870	BILL 899	
Goodson Michael S	311 Res vac land	9,700	Village Tax	9,700	231.09	
314 S Bellinger Ave	Herkimer Centra 213001					
Herkimer, NY 13350	E2 16 14 31	9,700				
	V L L					
	FRNT 49.00 DPTH 118.80					
	EAST-0361429 NRTH-1525869					
	DEED BOOK 1110 PG-748					
	FULL MARKET VALUE	10,319				
			TOTAL TAX ---			231.09**
				DATE #1		07/01/15
				AMT DUE		231.09
***** 120.33-1-73 *****						
120.33-1-73	314 S Bellinger St			ACCT 032009840	BILL 900	
Goodson Michael S	220 2 Family Res	11,300	Village Tax	72,000	1,715.30	
314 S Bellinger St	Herkimer Centra 213001					
Herkimer, NY 13350	#73	72,000				
	W2 16 14 10					
	H G TSP L R					
	FRNT 50.00 DPTH 117.00					
	EAST-0361542 NRTH-1525909					
	DEED BOOK 1110 PG-748					
	FULL MARKET VALUE	76,596				
			TOTAL TAX ---			1,715.30**
				DATE #1		07/01/15
				AMT DUE		1,715.30
***** 120.26-3-15 *****						
120.26-3-15	310 Moore Ave			ACCT 032045600	BILL 901	
Gookins Justin T	210 1 Family Res	14,800	Village Tax	49,400	1,176.89	
Lamanna Megan E	Herkimer Centra 213001					
310 Moore Ave	N2 17 9 2	49,400				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 85.20					
	EAST-0363944 NRTH-1527129					
	DEED BOOK 1513 PG-319					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,176.89**
				DATE #1		07/01/15
				AMT DUE		1,176.89
***** 113.65-2-1 *****						
113.65-2-1	State Route 28			ACCT 032058740	BILL 902	
Gorea Bradford J Sr	330 Vacant comm	25,400	Village Tax	25,400	605.12	
Gorea Karen	Herkimer Centra 213001					
10 Deerpath Ct	W 4	25,400				
New Hartford, NY 13413	W2 6 1 4					
	V L					
	ACRES 1.00					
	EAST-0362003 NRTH-1534062					
	DEED BOOK 1429 PG-860					
	FULL MARKET VALUE	27,021				
			TOTAL TAX ---			605.12**
				DATE #1		07/01/15
				AMT DUE		605.12

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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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			

120.24-2-76	419 N Caroline St			120.24-2-76	*****	*****
Gorski Ronald D	210 1 Family Res		VET COM C 41132	ACCT 032001920	BILL	903
Gorski Lora M	Herkimer Centra 213001	9,200	Village Tax	60,100	14,100	1,431.80
419 N Caroline St	W 5	74,200				
Herkimer, NY 13350	W2 7 2 5					
	H G L R					
	FRNT 42.00 DPTH 76.00					
	EAST-0359478 NRTH-1528343					
	DEED BOOK 00626 PG-01028					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			1,431.80**
				DATE #1		07/01/15
				AMT DUE		1,431.80

113.81-5-49	410 N Washington St			113.81-5-49	*****	*****
Gould Erik K	210 1 Family Res		Village Tax	ACCT 032061170	BILL	904
410 N Washington St	Herkimer Centra 213001	13,800		52,700	1,255.51	
Herkimer, NY 13350	E 1	52,700				
	E2 10 10 1					
	H B L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361636 NRTH-1529331					
	DEED BOOK 1373 PG-144					
	FULL MARKET VALUE	56,064				
			TOTAL TAX ---			1,255.51**
				DATE #1		07/01/15
				AMT DUE		1,255.51

113.80-3-12	Horrocks Ave			113.80-3-12	*****	*****
Governski Barbara	311 Res vac land		Village Tax	ACCT 032027210	BILL	905
608 Maple Grove Ave	Herkimer Centra 213001	14,000		14,000	333.53	
Herkimer, NY 13350	#39,40,41	14,000				
	E2 1 5 20,21,22					
	3 V L L					
	FRNT 150.00 DPTH 125.00					
	EAST-0358099 NRTH-1528724					
	DEED BOOK 1417 PG-643					
	FULL MARKET VALUE	14,894				
			TOTAL TAX ---			333.53**
				DATE #1		07/01/15
				AMT DUE		333.53

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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			
***** 113.80-3-13 *****						
113.80-3-13	Horrocks Ave				ACCT 032027180	BILL 906
Governski Barbara	311 Res vac land		Village Tax		12,100	288.27
608 Maple Grove Ave	Herkimer Centra 213001	12,100				
Herkimer, NY 13350	#42,43	12,100				
	E2 1 5 18,19					
	2 V L L					
	FRNT 100.00 DPTH 125.00					
	EAST-0358203 NRTH-1528655					
	DEED BOOK 1417 PG-643					
	FULL MARKET VALUE	12,872				
			TOTAL TAX ---			288.27**
				DATE #1		07/01/15
				AMT DUE		288.27
***** 113.80-3-26 *****						
113.80-3-26	608 Maple Grove Ave				ACCT 032027240	BILL 907
Governski Barbara	210 1 Family Res		Village Tax		70,000	1,667.66
608 Maple Grove Ave	Herkimer Centra 213001	18,800	XC891 Water relevy		136.80 MT M	136.80
Herkimer, NY 13350	#103,104	70,000				
	E2 1 6 19,20					
	H G 2L R					
	FRNT 100.00 DPTH 125.00					
	EAST-0358343 NRTH-1528929					
	DEED BOOK 1417 PG-640					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,804.46**
				DATE #1		07/01/15
				AMT DUE		1,804.46
***** 120.33-1-25 *****						
120.33-1-25	206-08 S Bellinger St				ACCT 032027120	BILL 908
Governski Barbara	220 2 Family Res		Village Tax		49,700	1,184.04
608 Maple Grove Ave	Herkimer Centra 213001	7,400	XC891 Water relevy		90.82 MT M	90.82
Herkimer, NY 13350	W 7	49,700				
	W2 16 5 7					
	H L R					
	FRNT 60.00 DPTH 46.70					
	EAST-0361390 NRTH-1526309					
	DEED BOOK 853 PG-534					
	FULL MARKET VALUE	52,872				
			TOTAL TAX ---			1,274.86**
				DATE #1		07/01/15
				AMT DUE		1,274.86

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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			
***** 120.33-3-25 *****						
120.33-3-25	326 William St			ACCT 032052320		BILL 909
Governski Barbara	210 1 Family Res		Village Tax	53,900		1,284.10
608 Maple Grove Ave	Herkimer Centra 213001	11,400	XC891 Water relevy	87.40	MT M	87.40
Herkimer, NY 13350-1504	W2 16 17 12	53,900				
	H G L R					
	FRNT 39.00 DPTH 155.25					
	EAST-0362530 NRTH-1526125					
	DEED BOOK 853 PG-534					
	FULL MARKET VALUE	57,340				
			TOTAL TAX ---			1,371.50**
				DATE #1		07/01/15
				AMT DUE		1,371.50
***** 120.24-2-3 *****						
120.24-2-3	Lou Ambers Dr			ACCT 032027270		BILL 910
Governski Joseph L	311 Res vac land		Village Tax	30,900		736.15
208 Watervale Rd	Herkimer Centra 213001	30,900				
Martinez, GA 30907	#16 To 22 Incl	30,900				
	E2 1 4 8 To 14 Incl					
	7v L L					
	ACRES 1.30					
	EAST-0357991 NRTH-1528569					
	DEED BOOK 805 PG-151					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			736.15**
				DATE #1		07/01/15
				AMT DUE		736.15
***** 120.26-1-65 *****						
120.26-1-65	323 Pleasant Ave			ACCT 032050370		BILL 911
Graber Linda L	210 1 Family Res		VET WAR C 41122	4,635		625.73
323 Pleasant Ave	Herkimer Centra 213001	9,900	Village Tax	26,265		
Herkimer, NY	N 36	30,900				
	N2 17 4 36					
	H G L R					
	FRNT 25.00 DPTH 132.00					
	BANK 035					
	EAST-0363921 NRTH-1527819					
	DEED BOOK 922 PG-640					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			625.73**
				DATE #1		07/01/15
				AMT DUE		625.73

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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			
***** 120.33-2-70 *****						
120.33-2-70	W Steele St			ACCT 032008550		BILL 912
Grainer Burrell Lynda	311 Res vac land		Village Tax	2,100		50.03
Burrell Marie	Herkimer Centra 213001	2,100				
104 W Steele St	S 18-2	2,100				
Herkimer, NY 13350	S2 20 1 18-2					
	V Lot L					
	FRNT 70.50 DPTH 96.00					
	BANK 184					
	EAST-0363034 NRTH-1525782					
	DEED BOOK 807 PG-451					
	FULL MARKET VALUE	2,234				
			TOTAL TAX ---			50.03**
				DATE #1		07/01/15
				AMT DUE		50.03
***** 120.33-2-71 *****						
120.33-2-71	104 W Steele St			ACCT 032008520		BILL 913
Grainer Burrell Lynda	210 1 Family Res		Village Tax	53,900		1,284.10
Burrell Marie	Herkimer Centra 213001	13,000	XC891 Water relevy	201.36 MT M		201.36
104 W Steele St	S 16	53,900				
Herkimer, NY 13350	S2 20 1 16					
	H L R					
	FRNT 70.50 DPTH 120.00					
	BANK 184					
	EAST-0362994 NRTH-1525873					
	DEED BOOK 807 PG-451					
	FULL MARKET VALUE	57,340				
			TOTAL TAX ---			1,485.46**
				DATE #1		07/01/15
				AMT DUE		1,485.46
***** 113.81-3-74 *****						
113.81-3-74	402 Folts St			ACCT 032031890		BILL 914
Grainer Sarah K	210 1 Family Res		Village Tax	64,500		1,536.63
402 Folts St	Herkimer Centra 213001	11,200				
Herkimer, NY 13350	S 1	64,500				
	S2 13 5 1					
	H & Lot R					
	FRNT 50.00 DPTH 78.50					
	EAST-0362907 NRTH-1529272					
	DEED BOOK 1439 PG-697					
	FULL MARKET VALUE	68,617				
			TOTAL TAX ---			1,536.63**
				DATE #1		07/01/15
				AMT DUE		1,536.63

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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			
***** 120.33-1-34 *****						
120.33-1-34	431 Mohawk St		Village Tax	ACCT 032042570	58,700	BILL 915 1,398.45
Grande Claudine	210 1 Family Res	11,500				
126 Second Ave	Herkimer Centra 213001	58,700				
Herkimer, NY 13350	#11					
	S2 16 12 3					
	H G L R					
	FRNT 52.00 DPTH 120.00					
	EAST-0360916 NRTH-1525700					
	DEED BOOK 824 PG-310					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			1,398.45**
				DATE #1		07/01/15
				AMT DUE		1,398.45
***** 120.32-1-78 *****						
120.32-1-78	124 Second Ave		Village Tax	ACCT 032030780	53,800	BILL 916 1,281.71
Grande Claudine F	220 2 Family Res	14,600				
Lanza Anthony	Herkimer Centra 213001	53,800				
126 Second Ave	#2					
Herkimer, NY 13350	W2 16 1 9					
	H B D L R					
	FRNT 45.00 DPTH 200.00					
	EAST-0360710 NRTH-1526246					
	DEED BOOK 814 PG-695					
	FULL MARKET VALUE	57,234				
			TOTAL TAX ---			1,281.71**
				DATE #1		07/01/15
				AMT DUE		1,281.71
***** 120.32-1-77 *****						
120.32-1-77	126 Second Ave		Village Tax	ACCT 032079290	74,300	BILL 917 1,770.10
Grande Dominick J	210 1 Family Res	13,300				
Grande Claudine F	Herkimer Centra 213001	74,300				
126 Second Ave	W 10					
Herkimer, NY 13350	W2 16 1 10					
	H G Tsp L R					
	FRNT 45.00 DPTH 200.00					
	EAST-0360749 NRTH-1526220					
	DEED BOOK 00645 PG-00977					
	FULL MARKET VALUE	79,043				
			TOTAL TAX ---			1,770.10**
				DATE #1		07/01/15
				AMT DUE		1,770.10

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.26-1-17 *****						
120.26-1-17	335 Eastern Ave				ACCT 157777	BILL 918
Grande Joseph	210 1 Family Res		Village Tax		39,100	931.51
Grande Sylvia	Herkimer Centra 213001	14,300	XC891 Water relevy		78.28 MT M	78.28
212 Henry St	N2 17 2 21	39,100				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363986 NRTH-1528180					
PRIOR OWNER ON 3/01/2014	DEED BOOK 1553 PG-513					
M&T Bank	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			1,009.79**
				DATE #1		07/01/15
				AMT DUE		1,009.79
***** 120.26-1-18 *****						
120.26-1-18	337 Eastern Ave				ACCT 032005010	BILL 919
Grande Joseph J	220 2 Family Res		Village Tax		42,200	1,005.36
Grande Sylvia	Herkimer Centra 213001	14,300				
212 Henry St	N2 17 2 20 #31	42,200				
Herkimer, NY 13350-2438	H L R					
	FRNT 50.00 DPTH 121.50					
	BANK 184					
	EAST-0364031 NRTH-1528202					
	DEED BOOK 795 PG-427					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			1,005.36**
				DATE #1		07/01/15
				AMT DUE		1,005.36
***** 120.33-3-5 *****						
120.33-3-5	309 Dewey Ave				ACCT 032024660	BILL 920
Grande Joseph J	220 2 Family Res		Village Tax		45,300	1,079.21
Grande Sylvia	Herkimer Centra 213001	12,500	XC891 Water relevy		599.93 MT M	599.93
Attn: Joseph Grande	E 35	45,300				
212 Henry Sts	E2 16 17 35					
Herkimer, NY 13350	H L R					
	FRNT 42.50 DPTH 180.00					
	BANK 184					
	EAST-0362264 NRTH-1526367					
	DEED BOOK 797 PG-418					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,679.14**
				DATE #1		07/01/15
				AMT DUE		1,679.14

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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			

120.33-2-7	311-1/2 S Bellinger St			120.33-2-7	ACCT 032017790	BILL 921
Grande Sylvia	220 2 Family Res		VET COM C 41132		14,100	
Attn: Sam De Palma	Herkimer Centra 213001	14,900	Village Tax		48,700	1,160.21
311 So Bellinger St	Life Use Savino&maria Dep	62,800				
Herkimer, NY 13350	E2 16 15 33					
	H 2G S L R					
	FRNT 50.00 DPTH 259.00					
	EAST-0361759 NRTH-1526059					
	DEED BOOK 761 PG-10					
	FULL MARKET VALUE	66,809				
			TOTAL TAX ---			1,160.21**
				DATE #1		07/01/15
				AMT DUE		1,160.21

120.24-5-59	212 Henry St			120.24-5-59	ACCT 032054660	BILL 922
Grande Sylvia D	281 Multiple res		Village Tax		81,400	1,939.25
Grande Joseph	Herkimer Centra 213001	14,200				
212 Henry St	E 12	81,400				
Herkimer, NY 13350-1826	E2 9 8 12					
	2h S L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360658 NRTH-1527481					
	DEED BOOK 779 PG-725					
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---			1,939.25**
				DATE #1		07/01/15
				AMT DUE		1,939.25

120.33-4-50	221 E Steele St			120.33-4-50	ACCT 032003360	BILL 923
Grates Joseph F	210 1 Family Res		Village Tax		44,700	1,064.92
Grates Glenda G	Herkimer Centra 213001	10,900				
221 E Steele St	N 21	44,700				
Herkimer, NY 13350	N2 17 11 21					
	H G L R					
	FRNT 40.00 DPTH 131.00					
	EAST-0363768 NRTH-1526378					
	DEED BOOK 1416 PG-495					
	FULL MARKET VALUE	47,553				
			TOTAL TAX ---			1,064.92**
				DATE #1		07/01/15
				AMT DUE		1,064.92

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.72-2-62 *****						
113.72-2-62	25 Charles St		Village Tax	ACCT 032048120	73,700	924
Grau Joseph T	210 1 Family Res	14,000				1,755.80
Grau Magdalene A	Herkimer Centra 213001	73,700				
25 Charles St	#39					
Herkimer, NY 13350	S2 4 7 8					
	H G L R					
	FRNT 100.00 DPTH 103.00					
	EAST-0360755 NRTH-1531457					
	DEED BOOK 1303 PG-441					
	FULL MARKET VALUE	78,404				
			TOTAL TAX ---			1,755.80**
				DATE #1		07/01/15
				AMT DUE		1,755.80
***** 120.26-3-49 *****						
120.26-3-49	341 King St		Village Tax	ACCT 032027060	34,200	925
Graves Earl H III	220 2 Family Res	13,500	XC891 Water relevy		127.62	814.77
Graves Pamela	Herkimer Centra 213001	34,200		MT M		127.62
4221 US Highway	#28					
Richfield Springs, NY 13439	E2 17 13 19					
	H G L R					
	FRNT 43.00 DPTH 120.00					
	EAST-0364051 NRTH-1526824					
	DEED BOOK 1075 PG-304					
	FULL MARKET VALUE	36,383				
			TOTAL TAX ---			942.39**
				DATE #1		07/01/15
				AMT DUE		942.39
***** 113.81-5-25 *****						
113.81-5-25	415 N Washington St		Village Tax	ACCT 032067890	57,500	926
Graziadei Silvia	210 1 Family Res	17,900				1,369.86
415 N Washington St	Herkimer Centra 213001	57,500				
Herkimer, NY 13350	merged w/113.81-5-24 06					
	W2 10 1 12					
	H 2Apt Glr					
	FRNT 70.00 DPTH 155.00					
	EAST-0361392 NRTH-1529332					
	DEED BOOK 903 PG-659					
	FULL MARKET VALUE	61,170				
			TOTAL TAX ---			1,369.86**
				DATE #1		07/01/15
				AMT DUE		1,369.86

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-1-39 *****					
120.24-1-39	605 Ronald St			ACCT 032027570	BILL 927
Green Donald W II	210 1 Family Res		Village Tax	85,500	2,036.92
Green Lisa C	Herkimer Centra 213001	15,500			
605 Ronald St	#17	85,500			
Herkimer, NY 13350	W2 1 13 2				
	H G L R				
	FRNT 70.00 DPTH 108.00				
	BANK 035				
	EAST-0358377 NRTH-1527788				
	DEED BOOK 904 PG-192				
	FULL MARKET VALUE	90,957			
			TOTAL TAX ---		2,036.92**
				DATE #1	07/01/15
				AMT DUE	2,036.92
***** 120.25-3-36 *****					
120.25-3-36	221 E Smith St			ACCT 032026040	BILL 928
Greene Gerald K	210 1 Family Res		Village Tax	13,000	309.71
12 Village View	Herkimer Centra 213001	7,300			
New Hartford, NY 13443	N 17	13,000			
	N2 17 3 17				
	H L R				
	FRNT 43.50 DPTH 81.00				
	EAST-0363313 NRTH-1527103				
	DEED BOOK 1525 PG-448				
	FULL MARKET VALUE	13,830			
			TOTAL TAX ---		309.71**
				DATE #1	07/01/15
				AMT DUE	309.71
***** 113.81-1-42 *****					
113.81-1-42	509 Prescott St			ACCT 032074070	BILL 929
Gregory Terrill L	210 1 Family Res		Village Tax	54,600	1,300.77
115 County Hgwy 16	Herkimer Centra 213001	8,700			
Mt Vision, NY 13810	#25	54,600			
	W2 5 8 8				
	H G L S				
	FRNT 32.50 DPTH 110.00				
	EAST-0361374 NRTH-1530315				
	DEED BOOK 708 PG-291				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		1,300.77**
				DATE #1	07/01/15
				AMT DUE	1,300.77

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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			
***** 120.25-5-53 *****						
223 Dewey Ave	210 1 Family Res		Village Tax	ACCT 032061590	BILL 930	972.01
120.25-5-53	Herkimer Centra 213001	10,200		40,800		
Greiner David A	E 26	40,800				
Greiner Daniel D	E2 16 8 26					
223 Dewey Ave	H L R					
Herkimer, NY 13350	FRNT 52.00 DPTH 132.00					
	EAST-0362055 NRTH-1526772					
	DEED BOOK 1392 PG-429					
	FULL MARKET VALUE	43,404				
			TOTAL TAX ---			972.01**
				DATE #1		07/01/15
				AMT DUE		972.01
***** 120.24-4-26 *****						
318 Margaret St	210 1 Family Res		Village Tax	ACCT 032044010	BILL 931	1,812.98
120.24-4-26	Herkimer Centra 213001	15,000		76,100		
Greiner James M	E 15	76,100				
Greiner Teresa	E2 9 2 15					
318 Margaret St	H B L R					
Herkimer, NY 13350	FRNT 57.80 DPTH 120.00					
	EAST-0360144 NRTH-1527919					
	DEED BOOK 710 PG-410					
	FULL MARKET VALUE	80,957				
			TOTAL TAX ---			1,812.98**
				DATE #1		07/01/15
				AMT DUE		1,812.98
***** 120.24-5-12 *****						
514 Park Ave	230 3 Family Res		Village Tax	ACCT 032027930	BILL 932	1,365.10
120.24-5-12	Herkimer Centra 213001	8,700	XC891 Water relevy	57,300		1,365.10
Griffin Coleen	N2 9 6 20	57,300		364.13 MT M		364.13
Griffin James H	H Apt G1					
514 Park Ave	FRNT 30.00 DPTH 90.00					
Herkimer, NY 13350	BANK 035					
	EAST-0360120 NRTH-1527114					
	DEED BOOK 909 PG-510					
	FULL MARKET VALUE	60,957				
			TOTAL TAX ---			1,729.23**
				DATE #1		07/01/15
				AMT DUE		1,729.23

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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			

120.24-5-9	206 Caroline St			120.24-5-9	ACCT 032071190	BILL 933
Griffin Colleen	210 1 Family Res		Village Tax		59,500	1,417.51
206 Caroline St	Herkimer Centra 213001	13,800	XC891 Water relevy		216.68 MT M	216.68
Herkimer, NY 13350	E 22	59,500				
	E2 9 6 22					
	H G L R					
	FRNT 40.00 DPTH 137.00					
	BANK 035					
	EAST-0360130 NRTH-1527227					
	DEED BOOK 716 PG-124					
	FULL MARKET VALUE	63,298				
			TOTAL TAX ---			1,634.19**
				DATE #1		07/01/15
				AMT DUE		1,634.19

120.24-5-10	Caroline St			120.24-5-10	ACCT 032079410	BILL 934
Griffin Colleen	311 Res vac land		Village Tax		4,200	100.06
206 No Caroline St	Herkimer Centra 213001	4,200				
Herkimer, NY 13350	E 21	4,200				
	E2 9 6 21					
	V Lot L					
	FRNT 30.00 DPTH 90.00					
	EAST-0360121 NRTH-1527180					
	DEED BOOK 716 PG-124					
	FULL MARKET VALUE	4,468				
			TOTAL TAX ---			100.06**
				DATE #1		07/01/15
				AMT DUE		100.06

113.81-1-10	505 Dorf St			113.81-1-10	ACCT 032046320	BILL 935
Grindle Nan A	210 1 Family Res		Village Tax		34,800	829.06
505 Dorf St	Herkimer Centra 213001	5,700	XC891 Water relevy		62.96 MT M	62.96
Herkimer, NY 13350-1115	W 4	34,800				
	W2 5 6 4					
	H L R					
	FRNT 37.50 DPTH 43.40					
	EAST-0361287 NRTH-1529949					
	DEED BOOK 706 PG-265					
	FULL MARKET VALUE	37,021				
			TOTAL TAX ---			892.02**
				DATE #1		07/01/15
				AMT DUE		892.02

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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		

120.26-3-33	305 John Ave			120.26-3-33	*****
Grogan Kelly	210 1 Family Res		Village Tax	ACCT 032001440	BILL 936
305 John Ave	Herkimer Centra 213001	11,300		59,700	1,422.27
Herkimer, NY	#5	59,700			
	N2 17 9 23				
	H TSP S L R				
	FRNT 50.00 DPTH 80.00				
	BANK 023				
	EAST-0364070 NRTH-1527102				
	DEED BOOK 937 PG-274				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,422.27**
				DATE #1	07/01/15
				AMT DUE	1,422.27

120.32-1-29	231 Third Ave			120.32-1-29	*****
Grogan Patricia L	210 1 Family Res	9,900	Village Tax	ACCT 032006330	BILL 937
PO Box 34	Herkimer Centra 213001	56,700		56,700	1,350.80
Mohawk, NY 13407	W 3				
	W2 15 8 3				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0360248 NRTH-1525772				
	DEED BOOK 1335 PG-561				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,350.80**
				DATE #1	07/01/15
				AMT DUE	1,350.80

120.26-2-19	336 1/2 Pleasant Ave			120.26-2-19	*****
Groom Luann	210 1 Family Res	12,100	Village Tax	ACCT 032016410	BILL 938
Groom Christopher	Herkimer Centra 213001	48,400		48,400	1,153.07
336 1/2 Pleasant Ave	S 18				
Herkimer, NY 13350	S2 17 5 18				
	H G Lot R				
	FRNT 32.50 DPTH 132.00				
	EAST-0364255 NRTH-1527776				
	DEED BOOK 1329 PG-478				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,153.07**
				DATE #1	07/01/15
				AMT DUE	1,153.07

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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			

120.26-2-42	311 Eureka Ave			120.26-2-42	120.26-2-42	810.00**
Groom Richard	210 1 Family Res		Village Tax	ACCT 032081930	34,000	BILL 939
Groom Mary	Herkimer Centra 213001	9,900				810.00
311 Eureka Ave	N 40	34,000				
Herkimer, NY 13350	N2 17 5 40					
	H L R					
	FRNT 37.00 DPTH 88.50					
	EAST-0363796 NRTH-1527441					
	DEED BOOK 927 PG-13					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---			810.00**
				DATE #1		07/01/15
				AMT DUE		810.00

113.73-2-12	525 Lake St			113.73-2-12	113.73-2-12	593.21**
Groom Thomas	210 1 Family Res		Village Tax	ACCT 032058080	24,900	BILL 940
11 E North St	Herkimer Centra 213001	13,700				593.21
Ilion, NY 13357	#19	24,900				
	W2 5 13 12					
	H G L R					
	FRNT 50.00 DPTH 107.00					
	EAST-0361609 NRTH-1531541					
	DEED BOOK 00644 PG-00647					
	FULL MARKET VALUE	26,489				
			TOTAL TAX ---			593.21**
				DATE #1		07/01/15
				AMT DUE		593.21

120.33-2-25	225 W Smith St			120.33-2-25	120.33-2-25	1,055.39**
Groom William	210 1 Family Res		Village Tax	ACCT 032028260	44,300	BILL 941
Groom Diane	Herkimer Centra 213001	14,000				1,055.39
225 W Smith St	S 7	44,300				
Herkimer, NY 13350	S2 16 15 7					
	H S(2) L R					
	FRNT 50.00 DPTH 206.40					
	EAST-0361771 NRTH-1526220					
	DEED BOOK 734 PG-135					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			1,055.39**
				DATE #1		07/01/15
				AMT DUE		1,055.39

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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			

120.23-2-42	608 Park Lane Dr		Village Tax	120.23-2-42	103,700	2,470.52
Gros Keith A	210 1 Family Res	16,700		ACCT 032015750		BILL 942
608 Park Lane Dr	Herkimer Centra 213001	103,700				2,470.52
Herkimer, NY 13350	#20					
	W2 1 18 11					
	H G L R					
	FRNT 77.08 DPTH 117.16					
	EAST-0357640 NRTH-1527544					
	DEED BOOK 1456 PG-51					
	FULL MARKET VALUE	110,319				
			TOTAL TAX ---			2,470.52**
				DATE #1		07/01/15
				AMT DUE		2,470.52

113.73-1-27	506 Lake St		Village Tax	113.73-1-27	935.67	935.67
Gross Jeffrey	210 1 Family Res	13,700	XC891 Water relevy	ACCT 032062280		BILL 943
Gross Colleen	Herkimer Centra 213001	44,000				1,048.24
506 Lake St	#8					
Herkimer, NY 13350	E2 5 14 19					
	H G S TSP L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361933 NRTH-1531511					
	DEED BOOK 1253 PG-484					
	FULL MARKET VALUE	46,809				
			TOTAL TAX ---			1,983.91**
				DATE #1		07/01/15
				AMT DUE		1,983.91

120.23-2-38	720 Walnut St		Village Tax	120.23-2-38	111,700	2,661.10
Groulx Cathryn	210 1 Family Res	18,100		ACCT 032085950		BILL 944
790 N Ceder Bluff Rd Apt 1167	Herkimer Centra 213001	111,700				2,661.10
Knoxville, TN 37923	N 1					
	N2 1 21 1					
	H G S L R					
	FRNT 120.00 DPTH 92.50					
	EAST-0357353 NRTH-1527791					
	DEED BOOK 00533 PG-00546					
	FULL MARKET VALUE	118,830				
			TOTAL TAX ---			2,661.10**
				DATE #1		07/01/15
				AMT DUE		2,661.10

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-71 *****					
120.33-3-71	111 W Smith St			ACCT 032063090	BILL 945
GRQ Concepts Corp	283 Res w/Comuse		Village Tax	40,000	952.95
PO Box 189	Herkimer Centra 213001	8,200			
Herkimer, NY 13350	#p27	40,000			
	S2 16 18 4				
	Blk & L M				
PRIOR OWNER ON 3/01/2014	FRNT 29.00 DPTH 132.00				
Tranter Scott	EAST-0362603 NRTH-1526612				
	DEED BOOK 1553 PG-290				
	FULL MARKET VALUE	42,553			
			TOTAL TAX ---		952.95**
				DATE #1	07/01/15
				AMT DUE	952.95
***** 120.33-3-72 *****					
120.33-3-72	109 W Smith St			ACCT 032029700	BILL 946
GRQ Concepts Corp	481 Att row bldg		Village Tax	7,700	183.44
PO Box 189	Herkimer Centra 213001	7,600			
Herkimer, NY 13350	S 5	7,700			
	S2 16 18 5				
	Blk & L M				
PRIOR OWNER ON 3/01/2014	FRNT 31.00 DPTH 132.00				
Tranter Scott	EAST-0362715 NRTH-1526691				
	DEED BOOK 1553 PG-290				
	FULL MARKET VALUE	8,191			
			TOTAL TAX ---		183.44**
				DATE #1	07/01/15
				AMT DUE	183.44
***** 120.33-3-73 *****					
120.33-3-73	107 W Smith St			ACCT 032029670	BILL 947
GRQ Concepts Corp	330 Vacant comm		Village Tax	7,600	181.06
PO Box 189	Herkimer Centra 213001	7,600			
Herkimer, NY 13350	S 6	7,600			
	S2 16 18 6				
	V L L				
PRIOR OWNER ON 3/01/2014	FRNT 30.00 DPTH 132.00				
Tranter Scott	EAST-0362655 NRTH-1526635				
	DEED BOOK 1553 PG-290				
	FULL MARKET VALUE	8,085			
			TOTAL TAX ---		181.06**
				DATE #1	07/01/15
				AMT DUE	181.06

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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			
***** 113.81-1-17 *****						
113.81-1-17	305 E German St			ACCT 032045990	BILL	948
Grube Andrew	210 1 Family Res		Village Tax	83,000		1,977.37
305 E German St	Herkimer Centra 213001	14,000	XC891 Water relevy	214.67	MT M	214.67
Herkimer, NY 13350	N 16	83,000				
	N2 5 8 16					
	H G L R					
	FRNT 63.50 DPTH 160.00					
	EAST-0361377 NRTH-1530053					
	DEED BOOK 1369 PG-454					
	FULL MARKET VALUE	88,298				
			TOTAL TAX ---			2,192.04**
				DATE #1		07/01/15
				AMT DUE		2,192.04
***** 120.33-4-36 *****						
120.33-4-36	214 1/2 S Stimson St			ACCT 032080910	BILL	949
Grygiel Sharon	210 1 Family Res		Village Tax	30,900		736.15
1183 Barringer Rd	Herkimer Centra 213001	4,700				
Ilion, NY 13357	S2 17 11 6A	30,900				
	H L R					
	FRNT 18.50 DPTH 57.00					
	EAST-0363573 NRTH-1526395					
	DEED BOOK 699 PG-868					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			736.15**
				DATE #1		07/01/15
				AMT DUE		736.15
***** 120.33-4-37 *****						
120.33-4-37	214 Stimson St			ACCT 032036330	BILL	950
Grygiel Sharon	210 1 Family Res		Village Tax	39,100		931.51
1183 Barringer Rd	Herkimer Centra 213001	10,100				
Ilion, NY 13357	S2 17 11 6	39,100				
	H G L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363566 NRTH-1526441					
	DEED BOOK 699 PG-868					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			931.51**
				DATE #1		07/01/15
				AMT DUE		931.51
***** 120.33-4-18 *****						
120.33-4-18	317 S Main St			ACCT 032070830	BILL	951
Guernsey Kay P	210 1 Family Res		Village Tax	58,700		1,398.45
317 S Main St	Herkimer Centra 213001	8,200				
Herkimer, NY 13350	E 22	58,700				
	E2 16 19 22					
	H L R					
	FRNT 25.00 DPTH 133.50					
	BANK 035					
	EAST-0362954 NRTH-1526520					
	DEED BOOK 878 PG-599					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			1,398.45**
				DATE #1		07/01/15
				AMT DUE		1,398.45

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-3-2 *****						
113.73-3-2	527 Francis St				ACCT 032041550	BILL 952
Guerra Vincent&Marie	210 1 Family Res		Village Tax		64,700	1,541.39
Guerra Leanor	Herkimer Centra 213001	17,800				
527 Francis St	W2 5 11 3,4	64,700				
Herkimer, NY 13350	H G 2L R					
	FRNT 90.00 DPTH 117.50					
	EAST-0361257 NRTH-1531072					
	DEED BOOK 1526 PG-667					
	FULL MARKET VALUE	68,830				
			TOTAL TAX ---			1,541.39**
				DATE #1		07/01/15
				AMT DUE		1,541.39
***** 120.33-2-62 *****						
120.33-2-62	219 W Steele St				ACCT 032039810	BILL 953
Guerriero Marcella	484 1 use sm bld		Village Tax		67,000	1,596.19
PO Box 2083	Herkimer Centra 213001	13,400				
Carefree, AZ 85377	Merged With 120.33-2-61	67,000				
	S2 20 1 12A					
	Bld L					
	FRNT 156.00 DPTH 150.00					
	EAST-0362573 NRTH-1525698					
	DEED BOOK 931 PG-293					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,596.19**
				DATE #1		07/01/15
				AMT DUE		1,596.19
***** 120.33-5-24 *****						
120.33-5-24	Marginal Rd				ACCT 032000180	BILL 954
Guidi Floyd Sr	330 Vacant comm		Village Tax		10,500	250.15
104 Willis Ave	Herkimer Centra 213001	10,500				
Herkimer, NY 13350	V/1	10,500				
	FRNT 132.00 DPTH 56.00					
	EAST-0362306 NRTH-1525400					
	DEED BOOK 861 PG-47					
	FULL MARKET VALUE	11,170				
			TOTAL TAX ---			250.15**
				DATE #1		07/01/15
				AMT DUE		250.15
***** 113.81-1-69 *****						
113.81-1-69	309 Lansing St				ACCT 032016830	BILL 955
Guiney Walter V	210 1 Family Res		Village Tax		54,200	1,291.24
Guiney Jane E	Herkimer Centra 213001	10,100				
309 Lansing St	#p18	54,200				
Herkimer, NY 13350	N2 10 4 23					
	H G L R					
	FRNT 37.50 DPTH 120.00					
	EAST-0361710 NRTH-1530040					
	DEED BOOK 864 PG-248					
	FULL MARKET VALUE	57,660				
			TOTAL TAX ---			1,291.24**
				DATE #1		07/01/15
				AMT DUE		1,291.24

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***** 113.81-1-12 *****						
201	E German St			ACCT 032074790	BILL 956	
113.81-1-12	230 3 Family Res		Village Tax	56,200	1,338.89	
Gullis George A	Herkimer Centra 213001	9,200				
Gullis Catherine A	N 8	56,200				
381 Pine Grove Rd	N2 5 6 8					
Herkimer, NY 13350	H G L R					
	FRNT 49.50 DPTH 96.70					
	EAST-0361296 NRTH-1529845					
	DEED BOOK 829 PG-90					
	FULL MARKET VALUE	59,787				
			TOTAL TAX ---			1,338.89**
				DATE #1		07/01/15
				AMT DUE		1,338.89
***** 113.81-1-72 *****						
301	Lansing St			ACCT 032054990	BILL 957	
113.81-1-72	210 1 Family Res		Village Tax	45,300	1,079.21	
Gullis George A	Herkimer Centra 213001	7,800				
Catherine Truste	E 28	45,300				
John Hoffman	E2 10 4 28					
301 Lansing St	H G L R					
Herkimer, NY 13350	FRNT 35.00 DPTH 97.00					
	EAST-0361613 NRTH-1529934					
	DEED BOOK 829 PG-89					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,079.21**
				DATE #1		07/01/15
				AMT DUE		1,079.21
***** 120.33-2-28 *****						
219	W Smith St			ACCT 032033060	BILL 958	
120.33-2-28	210 1 Family Res		Village Tax	43,300	1,031.57	
Gurtowski Benjamin W	Herkimer Centra 213001	13,100				
Gurtowski John E	Life Use Stephanie&m Hump	43,300				
304 Fourth Ave	S2 16 16 3					
Herkimer, NY 13350	H L R					
	FRNT 32.00 DPTH 270.00					
PRIOR OWNER ON 3/01/2014	EAST-0361889 NRTH-1526240					
Gurtowski Alice M	DEED BOOK 1556 PG-42					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,031.57**
				DATE #1		07/01/15
				AMT DUE		1,031.57

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OWNERS NAME SEQUENCE
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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			
***** 120.32-1-13 *****						
120.32-1-13	Fourth Ave		Village Tax	ACCT 032042210	BILL 959	97.68
Gurtowski Ronald J	311 Res vac land	4,100		4,100		
Gurtowski M	Herkimer Centra 213001	4,100				
305 Fourth Ave	W 10					
Herkimer, NY 13350	W2 15 3 10					
	V L L					
	FRNT 40.00 DPTH 110.00					
	EAST-0359954 NRTH-1525779					
	DEED BOOK 00643 PG-00454					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			97.68**
				DATE #1		07/01/15
				AMT DUE		97.68
***** 120.32-1-14 *****						
120.32-1-14	305 Fourth Ave		Village Tax	ACCT 032042180	BILL 960	1,472.30
Gurtowski Ronald J	210 1 Family Res	9,900		61,800		
Gurtowski M	Herkimer Centra 213001	61,800				
305 Fourth Ave	#121					
Herkimer, NY 13350	W2 15 3 9					
	H Sp Cp & L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0359943 NRTH-1525815					
	DEED BOOK 00643 PG-00454					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,472.30**
				DATE #1		07/01/15
				AMT DUE		1,472.30
***** 120.32-1-15 *****						
120.32-1-15	Fourth Ave		Village Tax	ACCT 032042150	BILL 961	50.03
Gurtowski Ronald J	311 Res vac land	2,100		2,100		
Gurtowski M	Herkimer Centra 213001	2,100				
305 Fourth Ave	W 8					
Herkimer, NY 13350	W2 15 3 8					
	V L L					
	FRNT 30.00 DPTH 110.00					
	EAST-0359926 NRTH-1525844					
	DEED BOOK 00643 PG-00454					
	FULL MARKET VALUE	2,234				
			TOTAL TAX ---			50.03**
				DATE #1		07/01/15
				AMT DUE		50.03

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.26-2-86 *****						
120.26-2-86	305 Moore Ave			ACCT 032044550		BILL 962
Gushue Anthony J	210 1 Family Res		Village Tax	53,600		1,276.95
305 Moore Ave	Herkimer Centra 213001	8,300	XC891 Water relevy	190.00	MT M	190.00
Herkimer, NY 13350	N2 17 6 41B	53,600				
	H Cp L R					
	FRNT 30.00 DPTH 85.20					
	BANK 135					
	EAST-0363825 NRTH-1527216					
	DEED BOOK 819 PG-74					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,466.95**
				DATE #1		07/01/15
				AMT DUE		1,466.95
***** 120.24-3-50 *****						
120.24-3-50	431 Henry St			ACCT 032075990		BILL 963
Guzewich Daniel R	210 1 Family Res		Village Tax	65,500		1,560.45
Guzewich Jane	Herkimer Centra 213001	13,700	XC891 Water relevy	407.19	MT M	407.19
431 Henry St	W 7	65,500				
Herkimer, NY 13350	W2 8 2 7					
	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0359905 NRTH-1528738					
	DEED BOOK 778 PG-478					
	FULL MARKET VALUE	69,681				
			TOTAL TAX ---			1,967.64**
				DATE #1		07/01/15
				AMT DUE		1,967.64
***** 120.25-5-44 *****						
120.25-5-44	214 Dewey Ave			ACCT 032056220		BILL 964
Guzman Edwin	210 1 Family Res		Village Tax	22,700		540.80
214 Dewey Ave	Herkimer Centra 213001	7,900				
Herkimer, NY 13350	W 11	22,700				
	W2 16 7 11					
	H G L R					
	FRNT 39.50 DPTH 105.00					
	EAST-0361836 NRTH-1526876					
	DEED BOOK 944 PG-424					
	FULL MARKET VALUE	24,149				
			TOTAL TAX ---			540.80**
				DATE #1		07/01/15
				AMT DUE		540.80

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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			
***** 113.81-3-29 *****						
224 Folts St	220 2 Family Res		AGED-ALL 41800	ACCT 032028770	BILL 965	
113.81-3-29	Herkimer Centra 213001	14,100	Village Tax	37,600		895.77
Hadcock June Catherine	#9	75,200				
224 Folts St	S2 13 3 5					
Herkimer, NY 13350	H Cp L R					
	FRNT 50.00 DPTH 117.00					
	EAST-0362479 NRTH-1528973					
	DEED BOOK 00625 PG-00396					
	FULL MARKET VALUE	80,000				
			TOTAL TAX ---			895.77**
				DATE #1		07/01/15
				AMT DUE		895.77
***** 113.81-4-16 *****						
3 Gordon Ave	210 1 Family Res		VET WAR C 41122	ACCT 032059340	BILL 966	
113.81-4-16	Herkimer Centra 213001	11,000	Village Tax	41,990	7,410	1,000.36
Hagen Kurt D	#3	49,400				
Hagen Valarie A	N2 10 3 10					
3 Gordon Ave	H G L R					
Herkimer, NY 13350	FRNT 44.00 DPTH 88.05					
	BANK 720					
	EAST-0361596 NRTH-1529645					
	DEED BOOK 800 PG-701					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,000.36**
				DATE #1		07/01/15
				AMT DUE		1,000.36
***** 120.24-7-39 *****						
610 Bellinger Ave	210 1 Family Res		Village Tax	ACCT 032060930	BILL 967	
120.24-7-39	Herkimer Centra 213001	9,700		74,200		1,767.72
Haggerty Charles	N 15	74,200				
Haggerty Margaret	N2 7 5 15					
610 Bellinger Ave	H S L R					
Herkimer, NY 13350	FRNT 40.00 DPTH 80.00					
	BANK 184					
	EAST-0359688 NRTH-1527485					
	DEED BOOK 927 PG-287					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			1,767.72**
				DATE #1		07/01/15
				AMT DUE		1,767.72

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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			

113.80-2-51	123 W German St			113.80-2-51	36,100	860.03
Haggerty James K	210 1 Family Res	6,800	Village Tax	ACCT 032067590		BILL 968
Haggerty Joan	Herkimer Centra 213001					
123 W German St	S 1B	36,100				
Herkimer, NY 13350	S2 8 5 1B					
	H L R					
	FRNT 40.00 DPTH 45.00					
	BANK 408					
	EAST-0360546 NRTH-1529346					
	DEED BOOK 753 PG-41					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---			860.03**
				DATE #1		07/01/15
				AMT DUE		860.03

120.24-5-42	410-1/2 Park Ave			120.24-5-42	73,000	1,739.13
Haggerty Jean M	220 2 Family Res	13,100	Village Tax	ACCT 032021090		BILL 969
410 Park Ave	Herkimer Centra 213001					
Herkimer, NY 13350-1728	N 17	73,000				
	N2 9 7 17					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360454 NRTH-1527282					
	DEED BOOK 700 PG-78					
	FULL MARKET VALUE	77,660				
			TOTAL TAX ---			1,739.13**
				DATE #1		07/01/15
				AMT DUE		1,739.13

113.73-1-20	530 Lake St			113.73-1-20	49,400	1,176.89
Hailston Lauren J	210 1 Family Res	13,700	Village Tax	ACCT 032045300		BILL 970
Hailston Margaret	Herkimer Centra 213001					
530 Lake St	#22	49,400				
Herkimer, NY 13350	E2 5 14 13					
	H G Cp S L R					
	FRNT 50.00 DPTH 107.25					
	BANK 035					
	EAST-0361645 NRTH-1531711					
	DEED BOOK 00631 PG-01072					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,176.89**
				DATE #1		07/01/15
				AMT DUE		1,176.89

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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			
***** 113.81-5-47 *****						
113.81-5-47	420 Washington St				ACCT 032013950	BILL 971
Haines Timothy J	210 1 Family Res		Village Tax		29,900	712.33
420 N Washington St	Herkimer Centra 213001	10,500				
Herkimer, NY 13350	#4	29,900				
	E2 10 2 11					
	H L R					
	FRNT 40.00 DPTH 90.00					
	EAST-0361537 NRTH-1529424					
	DEED BOOK 943 PG-356					
	FULL MARKET VALUE	31,809				
			TOTAL TAX ---			712.33**
				DATE #1		07/01/15
				AMT DUE		712.33
***** 120.23-1-61 *****						
120.23-1-61	800 Oak Ridge Ter				ACCT 032071160	BILL 972
Haliczky Frank G	210 1 Family Res		Village Tax		105,000	2,501.49
Haliczky Anna R	Herkimer Centra 213001	17,900				
4478 Patterson Ave	#30	105,000				
Las Vegas, NV 89104	N2 1 19 9					
	H G L R					
	FRNT 62.00 DPTH 175.00					
	EAST-0357516 NRTH-1527300					
	DEED BOOK 883 PG-119					
	FULL MARKET VALUE	111,702				
			TOTAL TAX ---			2,501.49**
				DATE #1		07/01/15
				AMT DUE		2,501.49
***** 120.24-1-13 *****						
120.24-1-13	714 Exchange Ave				ACCT 032029010	BILL 973
Hall Irrevocable Trust 12-08 M	210 1 Family Res		Village Tax		78,300	1,865.39
714 Exchange Ave	Herkimer Centra 213001	15,200				
Herkimer, NY 13350	Life Use Richard Hall	78,300				
	N2 1 15 2					
	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0358120 NRTH-1527538					
	DEED BOOK 1300 PG-28					
	FULL MARKET VALUE	83,298				
			TOTAL TAX ---			1,865.39**
				DATE #1		07/01/15
				AMT DUE		1,865.39

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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			
***** 120.24-6-29 *****						
120.24-6-29	108 Margaret St		Village Tax	ACCT 032075180	46,000	BILL 974 1,095.89
Hall Irrevocable Trust	210 1 Family Res	11,700				
714 Exchange Ave	Herkimer Centra 213001	46,000				
Herkimer, NY 13350	E2 9 11 12					
	H G L R					
	FRNT 35.00 DPTH 120.00					
	EAST-0360536 NRTH-1527046					
	DEED BOOK 1300 PG-28					
	FULL MARKET VALUE	48,936				
			TOTAL TAX ---			1,095.89**
				DATE #1		07/01/15
				AMT DUE		1,095.89
***** 113.72-3-25 *****						
113.72-3-25	Charles St		Village Tax	ACCT 032029130	14,000	BILL 975 333.53
Hall Robin G	312 Vac w/imprv	12,700				
5 Charles St	Herkimer Centra 213001	14,000				
Herkimer, NY 13350	#67					
	N2 4 4 2					
	G & Lot R					
	FRNT 68.00 DPTH 132.50					
	EAST-0360512 NRTH-1530916					
	DEED BOOK 00603 PG-00491					
	FULL MARKET VALUE	14,894				
			TOTAL TAX ---			333.53**
				DATE #1		07/01/15
				AMT DUE		333.53
***** 113.72-3-26 *****						
113.72-3-26	5 Charles St		Village Tax	ACCT 032029100	87,100	BILL 976 2,075.04
Hall Robin G	210 1 Family Res	15,200				
5 Charles St	Herkimer Centra 213001	87,100				
Herkimer, NY 13350	#68					
	N2 4 4 1,8					
	H & 2 Lots R					
	FRNT 65.00 DPTH 209.00					
	EAST-0360433 NRTH-1530906					
	DEED BOOK 00603 PG-00491					
	FULL MARKET VALUE	92,660				
			TOTAL TAX ---			2,075.04**
				DATE #1		07/01/15
				AMT DUE		2,075.04

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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			
***** 120.26-3-63 *****						
120.26-3-63	332-36 King St			ACCT 032037590	BILL 977	
Hall Roger	220 2 Family Res		Village Tax	35,200	838.59	
Hall Diane	Herkimer Centra 213001	14,100				
336 King St	`12	35,200				
Herkimer, NY 13350	W2 17 12 10					
	H S(2) L R					
	FRNT 43.00 DPTH 147.00					
	EAST-0363944 NRTH-1526691					
	DEED BOOK 00624 PG-00544					
	FULL MARKET VALUE	37,447				
			TOTAL TAX ---			838.59**
				DATE #1		07/01/15
				AMT DUE		838.59
***** 120.23-2-58 *****						
120.23-2-58	714 W Walnut St			ACCT 032053670	BILL 978	
Halpin Family Revocable Trust	210 1 Family Res		VET COM C 41132		14,100	
714 W Walnut St	Herkimer Centra 213001	18,100	Village Tax	92,800	2,210.84	
Herkimer, NY 13350	#31	106,900				
	N2 1 22 1					
	H G L R					
	FRNT 120.00 DPTH 92.50					
	EAST-0357588 NRTH-1527971					
	DEED BOOK 1472 PG-895					
	FULL MARKET VALUE	113,723				
			TOTAL TAX ---			2,210.84**
				DATE #1		07/01/15
				AMT DUE		2,210.84
***** 113.73-2-58 *****						
113.73-2-58	417 E German St			ACCT 032078990	BILL 979	
Halverson Ward V	210 1 Family Res		Village Tax	51,500	1,226.92	
417 E German St	Herkimer Centra 213001	11,900				
Herkimer, NY	N 22	51,500				
	N2 5 12 22					
	H L R					
	FRNT 46.00 DPTH 102.00					
	EAST-0361775 NRTH-1530865					
	DEED BOOK 1179 PG-623					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,226.92**
				DATE #1		07/01/15
				AMT DUE		1,226.92

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-2-22 *****						
113.81-2-22	105 Steuben Ave		Village Tax	ACCT 032052170	51,500	1,226.92
Hand Gerald	210 1 Family Res	11,500				
Hand Nancy	Herkimer Centra 213001	51,500				
105 Steuben Ave	#19					
Herkimer, NY 13350	N2 10 6 18					
	H G S Tsp L R					
	FRNT 40.00 DPTH 153.10					
	BANK 035					
	EAST-0362113 NRTH-1529991					
	DEED BOOK 00354 PG-00274					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,226.92**
				DATE #1		07/01/15
				AMT DUE		1,226.92
***** 113.81-5-30 *****						
113.81-5-30	425 N Washington St		Village Tax	ACCT 032078390	8,200	195.35
Hanna Nancy F	311 Res vac land	8,200				
28 Top Notch Rd	Herkimer Centra 213001	8,200				
Little Falls, NY 13365	#p6,p7					
	W2 10 1 10C					
	G L R					
	FRNT 25.50 DPTH 116.60					
	EAST-0361293 NRTH-1529462					
	DEED BOOK 711 PG-46					
	FULL MARKET VALUE	8,723				
			TOTAL TAX ---			195.35**
				DATE #1		07/01/15
				AMT DUE		195.35
***** 113.81-5-31 *****						
113.81-5-31	431-33 N Washington St		Village Tax	ACCT 032078360	53,600	1,276.95
Hanna Nancy F	220 2 Family Res	12,400				
28 Top Notch Rd	Herkimer Centra 213001	53,600				
Little Falls, NY 13365	#p6					
	W2 10 1 9B					
	H L R					
	FRNT 68.05 DPTH 68.00					
	EAST-0361284 NRTH-1529514					
	DEED BOOK 710 PG-46					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,276.95**
				DATE #1		07/01/15
				AMT DUE		1,276.95

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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			
***** 113.81-2-29 *****						
348-50	Steuben St			ACCT 032044190	BILL 983	
113.81-2-29	220 2 Family Res		VET WAR C 41122		8,460	
Hardy Heidi	Herkimer Centra 213001	10,800	Village Tax	62,240		1,482.79
Long Holli	#24	70,700				
350 Steuben St	E2 10 13 1					
Herkimer, NY 13350	H G L R					
	FRNT 54.00 DPTH 110.00					
	EAST-0362176 NRTH-1529841					
	DEED BOOK 1516 PG-712					
	FULL MARKET VALUE	75,213				
			TOTAL TAX ---			1,482.79**
				DATE #1		07/01/15
				AMT DUE		1,482.79
***** 120.25-3-24 *****						
228	King St			ACCT 032029820	BILL 984	
120.25-3-24	210 1 Family Res		Village Tax	33,800		805.24
Harodecki Michael	Herkimer Centra 213001	11,400				
Harodecki Maxine	W2 17 3 5	33,800				
483 Newport gray Rd	H L R					
Newport, NY 13416	FRNT 52.60 DPTH 180.40					
	EAST-0363434 NRTH-1527401					
	DEED BOOK 819 PG-281					
	FULL MARKET VALUE	35,957				
			TOTAL TAX ---			805.24**
				DATE #1		07/01/15
				AMT DUE		805.24
***** 120.25-5-62 *****						
124	W Smith St			ACCT 032078930	BILL 985	
120.25-5-62	411 Apartment		Village Tax	58,000		1,381.77
Harpis James H	Herkimer Centra 213001	4,500	XC891 Water relevy	87.40 MT M		87.40
Harpis Donna L	N 17	58,000				
301 King Rd	N2 16 8 17					
Dolgeville, NY 13329	H L R					
	FRNT 32.00 DPTH 62.10					
	EAST-0362310 NRTH-1526651					
	DEED BOOK 865 PG-482					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---			1,469.17**
				DATE #1		07/01/15
				AMT DUE		1,469.17

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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			
*****						113.80-3-16 *****
113.80-3-16	601 Maple Grove Ave			ACCT 032077790		BILL 986
Harrer James M	210 1 Family Res		Village Tax	102,000		2,430.01
Mcguire Carin	Herkimer Centra 213001	18,800				
601 Maple Grove Ave	#77,78	102,000				
Herkimer, NY 13350	N2 1 5 12,13					
	H 2L S R					
	FRNT 125.00 DPTH 100.00					
	BANK 023					
	EAST-0358418 NRTH-1528672					
	DEED BOOK 897 PG-455					
	FULL MARKET VALUE	108,511				
			TOTAL TAX ---			2,430.01**
				DATE #1		07/01/15
				AMT DUE		2,430.01
*****						120.24-1-40 *****
120.24-1-40	601 Ronald St			ACCT 032000180		BILL 987
Harrer Jason M	210 1 Family Res		Village Tax	109,000		2,596.78
Harrer Torri L	Herkimer Centra 213001	16,500				
601 Ronald St	#18	109,000				
Herkimer, NY 13350	W2 1 13 1					
	H G S L R					
	FRNT 80.00 DPTH 110.62					
	EAST-0358435 NRTH-1527742					
	DEED BOOK 1436 PG-29					
	FULL MARKET VALUE	115,957				
			TOTAL TAX ---			2,596.78**
				DATE #1		07/01/15
				AMT DUE		2,596.78
*****						113.72-3-52 *****
113.72-3-52	923 Highland Ave			ACCT 032010650		BILL 988
Harrigan Keith D	210 1 Family Res		VET COM CT 41131		14,100	
Harrigan Karen	Herkimer Centra 213001	11,100	Village Tax	47,300		1,126.86
923 Highland Ave	#38	61,400				
Herkimer, NY 13350	W2 4 2 13					
	H G S L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0359553 NRTH-1531189					
	DEED BOOK 00631 PG-00737					
	FULL MARKET VALUE	65,319				
			TOTAL TAX ---			1,126.86**
				DATE #1		07/01/15
				AMT DUE		1,126.86

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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		

113.81-1-60	415 Harter St			113.81-1-60	*****
Harrington David	210 1 Family Res		Village Tax	ACCT 032029880	BILL 989
Attn: Catherine Harrington	Herkimer Centra 213001	11,400		54,700	1,303.16
415 Harter St	Life Use C Harrington	54,700			
Herkimer, NY 13350	W2 10 4 15				
	H G L R				
	FRNT 120.00 DPTH 50.00				
	EAST-0361865 NRTH-1530392				
	DEED BOOK 882 PG-598				
	FULL MARKET VALUE	58,191			
			TOTAL TAX ---		1,303.16**
				DATE #1	07/01/15
				AMT DUE	1,303.16

113.81-1-29	319 Dorf St			113.81-1-29	*****
Harrington Jaclyn P	210 1 Family Res		Village Tax	ACCT 032079170	BILL 990
319 Dorf St	Herkimer Centra 213001	11,300		45,200	1,076.83
Herkimer, NY 13350	N 9A 9B	45,200			
	N2 5 7 9A,9b				
	H G 2 Lots R				
	FRNT 84.20 DPTH 122.85				
	EAST-0361064 NRTH-1530435				
	DEED BOOK 1375 PG-778				
	FULL MARKET VALUE	48,085			
			TOTAL TAX ---		1,076.83**
				DATE #1	07/01/15
				AMT DUE	1,076.83

120.24-3-7	416 Caroline St			120.24-3-7	*****
Harrington John R	210 1 Family Res		VET WAR C 41122	ACCT 032045930	BILL 991
Harrington Ruth	Herkimer Centra 213001	13,500	Village Tax	8,460	1,894.94
416 Caroline St	E 21	88,000			
Herkimer, NY 13350	E2 8 1 21				
	H G L R				
	FRNT 50.00 DPTH 102.40				
	EAST-0359650 NRTH-1528332				
	DEED BOOK 770 PG-94				
	FULL MARKET VALUE	93,617			
			TOTAL TAX ---		1,894.94**
				DATE #1	07/01/15
				AMT DUE	1,894.94

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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			

113.81-1-61	325 Lansing St			113.81-1-61	*****	*****
Harrington Lynne M	210 1 Family Res		Village Tax	ACCT 032017910	BILL 992	992
325 Lansing St	Herkimer Centra 213001	11,400		56,700		1,350.80
Herkimer, NY 13350	#57	56,700				
	N2 10 4 16					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 035					
	EAST-0361846 NRTH-1530349					
	DEED BOOK 1110 PG-381					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,350.80**
				DATE #1		07/01/15
				AMT DUE		1,350.80

113.80-3-40	608 Pine Ave			113.80-3-40	*****	*****
Harrington Thomas	220 2 Family Res		Village Tax	ACCT 032040920	BILL 993	993
Harrington Susan G	Herkimer Centra 213001	16,200		63,900		1,522.33
608 Pine Ave	#148	63,900				
Herkimer, NY 13350	E2 1 7 14,P15					
	H Apt Glr					
	FRNT 65.00 DPTH 128.00					
	BANK 720					
	EAST-0358581 NRTH-1529124					
	DEED BOOK 678 PG-356					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,522.33**
				DATE #1		07/01/15
				AMT DUE		1,522.33

120.26-3-58	320-320.5 King St			120.26-3-58	*****	*****
Harris Charlene A	281 Multiple res		Village Tax	ACCT 032056640	BILL 994	994
320 King St	Herkimer Centra 213001	16,600		45,000		1,072.07
Herkimer, NY 13350	W 6	45,000				
	W2 17 12 6					
	2h G TSP					
	FRNT 43.00 DPTH 213.60					
	EAST-0363818 NRTH-1526805					
	DEED BOOK 00614 PG-00556					
	FULL MARKET VALUE	47,872				
			TOTAL TAX ---			1,072.07**
				DATE #1		07/01/15
				AMT DUE		1,072.07

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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			
***** 113.80-3-32 *****						
113.80-3-32	607 Pine Ave		Village Tax	ACCT 032025080	61,800	BILL 995 1,472.30
Harris Jennifer R	210 1 Family Res	14,400				
607 Pine Ave	Herkimer Centra 213001					
Herkimer, NY 13350	#121	61,800				
	N2 1 6 12					
	H G L R					
	FRNT 125.00 DPTH 50.00					
	EAST-0358615 NRTH-1528937					
	DEED BOOK 1337 PG-835					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,472.30**
				DATE #1		07/01/15
				AMT DUE		1,472.30
***** 120.26-2-30 *****						
120.26-2-30	343 Eureka Ave		Village Tax	ACCT 032009750	47,400	BILL 996 1,129.24
Hart Eric	210 1 Family Res	12,300				
342 Eureka Ave	Herkimer Centra 213001	47,400				
Herkimer, NY 13350	#36					
	N2 17 5 28					
	H S L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0364245 NRTH-1527653					
	DEED BOOK 853 PG-512					
	FULL MARKET VALUE	50,426				
			TOTAL TAX ---			1,129.24**
				DATE #1		07/01/15
				AMT DUE		1,129.24
***** 120.32-1-30 *****						
120.32-1-30	Delaware Ave		Village Tax	ACCT 032006300	4,700	BILL 997 111.97
Hart Lonna	311 Res vac land	4,700				
Ferri Rodney	Herkimer Centra 213001	4,700				
233 Third Ave	W 2A					
Herkimer, NY 13350	W2 15 8 2A					
	V L L					
	FRNT 40.00 DPTH 40.00					
	BANK 035					
	EAST-0360204 NRTH-1525792					
	DEED BOOK 863 PG-102					
	FULL MARKET VALUE	5,000				
			TOTAL TAX ---			111.97**
				DATE #1		07/01/15
				AMT DUE		111.97

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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		
***** 120.32-1-31 *****					
120.32-1-31	233 Third Ave			ACCT 032053070	BILL 998
Hart Lonna	210 1 Family Res		Village Tax	48,400	1,153.07
Ferri Rodney	Herkimer Centra 213001	7,400			
233 Third Ave	#72	48,400			
Herkimer, NY 13350	S2 15 8 2				
	H L R				
	FRNT 40.00 DPTH 70.00				
	EAST-0360251 NRTH-1525816				
	DEED BOOK 863 PG-105				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,153.07**
				DATE #1	07/01/15
				AMT DUE	1,153.07
***** 120.32-1-52 *****					
120.32-1-52	302 S Caroline St			ACCT 032003720	BILL 999
Hart Lonna Ferri	210 1 Family Res		Village Tax	57,800	1,377.01
Ferri Todd	Herkimer Centra 213001	9,900			
302 S Caroline St	Life Use Anthony & Jean B	57,800			
Herkimer, NY 13350	W2 15 9 2				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0360480 NRTH-1525917				
	DEED BOOK 1301 PG-24				
	FULL MARKET VALUE	61,489			
			TOTAL TAX ---		1,377.01**
				DATE #1	07/01/15
				AMT DUE	1,377.01
***** 120.24-4-66 *****					
120.24-4-66	324 N Bellinger St			ACCT 032024420	BILL 1000
Hart Mary Ellen	210 1 Family Res		Village Tax	63,300	1,508.04
324 N Bellinger St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350-1816	E 29	63,300			
	E2 9 4 29				
	H G L R				
	FRNT 50.00 DPTH 80.00				
	EAST-0360592 NRTH-1528275				
	DEED BOOK 848 PG-661				
	FULL MARKET VALUE	67,340			
			TOTAL TAX ---		1,508.04**
				DATE #1	07/01/15
				AMT DUE	1,508.04

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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		
***** 113.81-3-33 *****					
113.81-3-33	213 Steuben St			ACCT 032050790	BILL 1001
Hart Paula	210 1 Family Res		Village Tax	46,400	1,105.42
Orman Margaret	Herkimer Centra 213001	11,700			
213 Steuben St	#6	46,400			
Herkimer, NY 13350	W2 13 3 8				
	H L R				
	FRNT 32.50 DPTH 128.00				
	EAST-0362568 NRTH-1528880				
	DEED BOOK 1276 PG-414				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,105.42**
				DATE #1	07/01/15
				AMT DUE	1,105.42
***** 120.26-2-61 *****					
120.26-2-61	342 Eureka Ave			ACCT 032030030	BILL 1002
Hart Robert	210 1 Family Res		Village Tax	49,500	1,179.27
Hart Linda L	Herkimer Centra 213001	12,300			
342 Eureka Ave	S 13	49,500			
Herkimer, NY 13350	S2 17 6 13				
	H Tsp L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0364255 NRTH-1527514				
	DEED BOOK 00604 PG-00999				
	FULL MARKET VALUE	52,660			
			TOTAL TAX ---		1,179.27**
				DATE #1	07/01/15
				AMT DUE	1,179.27
***** 113.81-1-32 *****					
113.81-1-32	537 Prescott St			ACCT 032029190	BILL 1003
Harter Charlyne S	210 1 Family Res		AGED-ALL 41800	20,050	477.66
537 Prescott St	Herkimer Centra 213001	11,100	Village Tax	20,050	
Herkimer, NY 13350	#18	40,100			
	W2 5 7 6				
	H G Lot R				
	FRNT 50.00 DPTH 110.00				
	EAST-0361040 NRTH-1530536				
	DEED BOOK 1354 PG-757				
	FULL MARKET VALUE	42,660			
			TOTAL TAX ---		477.66**
				DATE #1	07/01/15
				AMT DUE	477.66

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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		
***** 113.80-3-10 *****					
113.80-3-10	204 Johnson Ave			ACCT 032000075	BILL 1004
Hartigan Joseph C Jr	210 1 Family Res	20,400	Village Tax	112,500	2,680.16
204 Johnson Ave	Herkimer Centra 213001	112,500			
Herkimer, NY 13350	#33,34,p35				
	N2 1 2 7,8,9				
	H G 3 Lots R				
	FRNT 125.00 DPTH 125.00				
	EAST-0357847 NRTH-1528908				
	DEED BOOK 1341 PG-659				
	FULL MARKET VALUE	119,681			
			TOTAL TAX ---		2,680.16**
				DATE #1	07/01/15
				AMT DUE	2,680.16
***** 120.23-3-4 *****					
120.23-3-4	806 Springdale Ave			ACCT 032000158	BILL 1005
Hartigan Robert W	210 1 Family Res	13,900	VET COM CT 41131	14,100	
Hartigan Lorraine C	Herkimer Centra 213001	99,800	Village Tax	85,700	2,041.69
806 Springdale Ave	Th L R				
Herkimer, NY 13350	FRNT 61.80 DPTH 91.00				
	EAST-0356536 NRTH-1528242				
	DEED BOOK 1150 PG-925				
	FULL MARKET VALUE	106,170			
			TOTAL TAX ---		2,041.69**
				DATE #1	07/01/15
				AMT DUE	2,041.69
***** 120.24-5-62 *****					
120.24-5-62	304 Park Ave			ACCT 032022560	BILL 1006
Hartman Audrey E	210 1 Family Res	9,700	Village Tax	59,700	1,422.27
304 Park Ave	Herkimer Centra 213001	59,700			
Herkimer, NY 13350	N2 9 8 9				
	H L R				
	FRNT 40.00 DPTH 80.00				
	EAST-0360702 NRTH-1527378				
	DEED BOOK 1296 PG-308				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,422.27**
				DATE #1	07/01/15
				AMT DUE	1,422.27
***** 120.24-3-42 *****					
120.24-3-42	409 Henry St			ACCT 032030330	BILL 1007
Hartman Charles	210 1 Family Res	13,000	Village Tax	72,400	1,724.83
Hartman Shirley	Herkimer Centra 213001	72,400	XC891 Water relevy	203.30 MT M	203.30
409 Henry St	W 15				
Herkimer, NY 13350	W2 8 2 15				
	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360058 NRTH-1528395				
	DEED BOOK 00465 PG-00164				
	FULL MARKET VALUE	77,021			
			TOTAL TAX ---		1,928.13**
				DATE #1	07/01/15
				AMT DUE	1,928.13

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.24-7-57	208 Marion St			120.24-7-57	*****	*****
Hartman Gary M	220 2 Family Res		Village Tax	ACCT 032052440	BILL 1008	
Hartman Janice M	Herkimer Centra 213001	12,600		70,500	1,679.57	
208 Marion St	E 17A	70,500				
Herkimer, NY 13350	E2 7 9 17A					
	H Apt Glr					
	FRNT 55.00 DPTH 84.00					
	BANK 035					
	EAST-0359851 NRTH-1527042					
	DEED BOOK 814 PG-549					
	FULL MARKET VALUE	75,000				
			TOTAL TAX ---			1,679.57**
				DATE #1		07/01/15
				AMT DUE		1,679.57

113.79-2-21	919 Ridgewood Rd			113.79-2-21	*****	*****
Hawes Matthew	210 1 Family Res		Village Tax	ACCT 032033150	BILL 1009	
Abell-Hawes Richella	Herkimer Centra 213001	24,700		174,300	4,152.47	
919 Ridgewood Rd	#97	174,300				
Herkimer, NY 13350	W2 1A 2 23					
	H G L R					
	FRNT 150.00 DPTH 159.80					
	EAST-0354808 NRTH-1528466					
	DEED BOOK 943 PG-299					
	FULL MARKET VALUE	185,426				
			TOTAL TAX ---			4,152.47**
				DATE #1		07/01/15
				AMT DUE		4,152.47

113.79-2-22	Ridgewood Rd			113.79-2-22	*****	*****
Hawes Matthew	311 Res vac land		Village Tax	ACCT 032000055	BILL 1010	
Abell-Hawes Richella	Herkimer Centra 213001	15,000		15,000	357.36	
919 Ridgewood Rd	#111	15,000				
Herkimer, NY 13350	W2 1B 1 1					
	V Lot L					
	FRNT 160.00 DPTH 161.20					
	EAST-0354681 NRTH-1528554					
	DEED BOOK 943 PG-299					
	FULL MARKET VALUE	15,957				
			TOTAL TAX ---			357.36**
				DATE #1		07/01/15
				AMT DUE		357.36

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.78-1-17 *****						
113.78-1-17	935 Ridgewood Dr			ACCT 032076680	BILL 1011	
Hays James T	210 1 Family Res		VET WAR C 41122		8,460	
Hays Jennifer T	Herkimer Centra 213001	22,100	Village Tax		125,640	2,993.21
935 Ridgewood Dr	N 4	134,100				
Herkimer, NY 13350	N2 1B 1 4					
	H G L R					
	FRNT 100.00 DPTH 189.10					
	EAST-0354501 NRTH-1529002					
	DEED BOOK 767 PG-522					
	FULL MARKET VALUE	142,660				
			TOTAL TAX ---			2,993.21**
				DATE #1		07/01/15
				AMT DUE		2,993.21
***** 120.33-4-54 *****						
120.33-4-54	213 E Steele St			ACCT 032081810	BILL 1012	
Headley Samuel A	210 1 Family Res		Village Tax		58,200	1,386.54
Headley Veronica	Herkimer Centra 213001	10,800				
213 E Steele St	#34	58,200				
Herkimer, NY 13350	N2 17 11 25					
	H G L R					
	FRNT 40.00 DPTH 126.00					
	EAST-0363620 NRTH-1526312					
	DEED BOOK 917 PG-300					
	FULL MARKET VALUE	61,915				
			TOTAL TAX ---			1,386.54**
				DATE #1		07/01/15
				AMT DUE		1,386.54
***** 120.25-4-48 *****						
120.25-4-48	221 S Main St			ACCT 032022620	BILL 1013	
Heap Jan	210 1 Family Res		Village Tax		41,500	988.68
221 S Main St	Herkimer Centra 213001	8,000				
Herkimer, NY 13350	E2 16 11 24	41,500				
	H Apt Glr					
	FRNT 43.00 DPTH 100.00					
	EAST-0362538 NRTH-1527209					
	DEED BOOK 1101 PG-622					
	FULL MARKET VALUE	44,149				
			TOTAL TAX ---			988.68**
				DATE #1		07/01/15
				AMT DUE		988.68

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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		
***** 113.73-1-43 *****					
113.73-1-43	1049 E German St			ACCT 032081510	BILL 1014
Heath Alan P	210 1 Family Res		Village Tax	48,000	1,143.54
Andria Delisle Hea	Herkimer Centra 213001	22,600	XC891 Water relevy	104.65 MT M	104.65
1049 E German St	W 7-1	48,000			
Herkimer, NY 13350	W2 6 2 7-1				
	H B L R				
	FRNT 75.00 DPTH 270.00				
	BANK 660				
	EAST-0362127 NRTH-1532600				
	DEED BOOK 813 PG-373				
	FULL MARKET VALUE	51,064			
			TOTAL TAX ---		1,248.19**
				DATE #1	07/01/15
				AMT DUE	1,248.19
***** 120.25-4-38 *****					
120.25-4-38	107 George St			ACCT 032085290	BILL 1015
Heath Matthew	210 1 Family Res		Village Tax	42,200	1,005.36
107 George St	Herkimer Centra 213001	9,500	XC891 Water relevy	406.12 MT M	406.12
Herkimer, NY 13350	S 4	42,200			
	S2 16 10 4				
	H S L R				
	FRNT 32.00 DPTH 100.00				
	EAST-0362407 NRTH-1526989				
	DEED BOOK 1426 PG-468				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		1,411.48**
				DATE #1	07/01/15
				AMT DUE	1,411.48
***** 113.80-3-51 *****					
113.80-3-51	600-02 W German St			ACCT 032030480	BILL 1016
Heidel Wayne C	220 2 Family Res		Village Tax	61,900	1,474.69
Heidel Rachael B	Herkimer Centra 213001	19,100			
1 Stonington Dr	N 3	61,900			
Pittsford, NY 14534	N2 3 1 3				
	H G L R				
	FRNT 84.00 DPTH 178.00				
	EAST-0359257 NRTH-1528610				
	DEED BOOK 00617 PG-00734				
	FULL MARKET VALUE	65,851			
			TOTAL TAX ---		1,474.69**
				DATE #1	07/01/15
				AMT DUE	1,474.69

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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		
***** 113.72-3-80 *****					
113.72-3-80	S Beardslee Ave			ACCT 032030600	BILL 1017
Heimann Johann	311 Res vac land		Village Tax	3,500	83.38
Heimann Elfriede	Herkimer Centra 213001	3,500			
912 Mckennan Rd	W 2	3,500			
Herkimer, NY 13350	W2 4 10 2				
	F Land L				
	ACRES 2.00				
	EAST-0358786 NRTH-1531049				
	DEED BOOK 00553 PG-00839				
	FULL MARKET VALUE	3,723			
			TOTAL TAX ---		83.38**
				DATE #1	07/01/15
				AMT DUE	83.38
***** 113.81-2-34 *****					
113.81-2-34	338 Steuben St			ACCT 032035250	BILL 1018
Hein Barry W	210 1 Family Res		Village Tax	60,800	1,448.48
Hein Lorraine S	Herkimer Centra 213001	9,900			
338 Steuben St	#19	60,800			
Herkimer, NY 13350	E2 10 13 6A				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 021				
	EAST-0362289 NRTH-1529663				
	DEED BOOK 00647 PG-00201				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,448.48**
				DATE #1	07/01/15
				AMT DUE	1,448.48
***** 120.24-7-67 *****					
120.24-7-67	221 Marion St			ACCT 032030630	BILL 1019
Hellenack Mary Jean	210 1 Family Res		Village Tax	58,400	1,391.30
221 Marion St	Herkimer Centra 213001	8,500			
Herkimer, NY 13350	W 5B	58,400			
	W2 7 8 5B				
	H G L R				
	FRNT 60.00 DPTH 44.00				
	EAST-0359635 NRTH-1527256				
	DEED BOOK 00327 PG-00288				
	FULL MARKET VALUE	62,128			
			TOTAL TAX ---		1,391.30**
				DATE #1	07/01/15
				AMT DUE	1,391.30

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-78 *****					
120.26-2-78	337 Moore Ave			ACCT 032068040	BILL 1020
Henkel William	210 1 Family Res		Village Tax	53,600	1,276.95
Henkel Kateri	Herkimer Centra 213001	11,800			
Attn: William Henkel	#19	53,600			
Aka 337 Moore Ave	N2 17 6 32				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 85.20				
	EAST-0364203 NRTH-1527395				
	DEED BOOK 00505 PG-00228				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,276.95**
				DATE #1	07/01/15
				AMT DUE	1,276.95
***** 120.26-2-79 *****					
120.26-2-79	319-21 Moore Ave			ACCT 032068070	BILL 1021
Henkel William	312 Vac w/imprv		Village Tax	9,900	235.85
Henkel Kateri	Herkimer Centra 213001	9,900			
319-21 Moore Ave	#15,18	9,900			
Herkimer, NY 13350	N2 17 6 33,34				
	2v L L				
	FRNT 100.00 DPTH 85.20				
	BANK 720				
	EAST-0364134 NRTH-1527363				
	DEED BOOK 00626 PG-01049				
	FULL MARKET VALUE	10,532			
			TOTAL TAX ---		235.85**
				DATE #1	07/01/15
				AMT DUE	235.85
***** 120.26-2-77 *****					
120.26-2-77	325 Moore Ave			ACCT 032037320	BILL 1022
Henkel William G	312 Vac w/imprv		Village Tax	8,800	209.65
Henkel Kateri	Herkimer Centra 213001	6,600			
337 Moore Ave	#22	8,800			
Herkimer, NY 13350	N2 17 6 31				
	G & Lot R				
	FRNT 50.00 DPTH 85.20				
	EAST-0364247 NRTH-1527419				
	DEED BOOK 899 PG-171				
	FULL MARKET VALUE	9,362			
			TOTAL TAX ---		209.65**
				DATE #1	07/01/15
				AMT DUE	209.65

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-3-61 *****						
120.24-3-61	312 Church St				ACCT 032025260	BILL 1023
Henley Melissa	210 1 Family Res		Village Tax		67,000	1,596.19
312 Church St	Herkimer Centra 213001	10,500				
Herkimer, NY 13350	N 14	67,000				
	N2 8 3 14					
	H L R					
	FRNT 30.00 DPTH 120.00					
	BANK 184					
	EAST-0360274 NRTH-1528354					
	DEED BOOK 1266 PG-314					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,596.19**
				DATE #1		07/01/15
				AMT DUE		1,596.19
***** 120.24-4-71 *****						
120.24-4-71	310 N Bellinger St				ACCT 032031050	BILL 1024
Hennings John L	210 1 Family Res		Village Tax		59,100	1,407.98
310 No Bellinger St	Herkimer Centra 213001	15,900	XC891 Water relevy		195.37 MT M	195.37
Herkimer, NY 13350	E2 9 4 24	59,100				
	H B L					
	FRNT 50.00 DPTH 165.00					
	EAST-0360730 NRTH-1528067					
	DEED BOOK 892 PG-366					
	FULL MARKET VALUE	62,872				
			TOTAL TAX ---			1,603.35**
				DATE #1		07/01/15
				AMT DUE		1,603.35
***** 120.25-1-51 *****						
120.25-1-51	130 W Albany St				ACCT 032009030	BILL 1025
Herbowy & Acquaviva Enterprise	484 1 use sm bld		Village Tax		300,000	7,147.10
6 Business Park Ct	Herkimer Centra 213001	103,000				
Utica, NY 13502	merged w/-50	300,000				
	N2 9 14 20					
	FRNT 188.30 DPTH 67.00					
	EAST-0361793 NRTH-1527482					
	DEED BOOK 908 PG-381					
	FULL MARKET VALUE	319,149				
			TOTAL TAX ---			7,147.10**
				DATE #1		07/01/15
				AMT DUE		7,147.10

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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		

113.73-1-49.111	E German St 440 Warehouse	0	Village Tax	8,142	BILL 1026 193.97
Herkimer Cty ARC	Herkimer Centra 213001	0			
OAK FREE METHODIST	Oak Free Methodist	8,142			
PO Box 271	FULL MARKET VALUE	8,662			
Herkimer, NY 13350					
TOTAL TAX ---					193.97**
					DATE #1 07/01/15
					AMT DUE 193.97

113.73-1-49.222	E German St 440 Warehouse	0	Village Tax	1,962	BILL 1027 46.74
Herkimer Cty ARC	Herkimer Centra 213001	0			
EMS GLOBAL	EMS Global	1,962			
PO Box 271	FULL MARKET VALUE	2,087			
Herkimer, NY 13350					
TOTAL TAX ---					46.74**
					DATE #1 07/01/15
					AMT DUE 46.74

113.73-1-49.333	E German St 440 Warehouse	0	Village Tax	11,772	BILL 1028 280.45
Herkimer Cty ARC	Herkimer Centra 213001	0			
FIBERDYNE	FIBERDYNE	11,772			
PO Box 271	FULL MARKET VALUE	12,523			
Herkimer, NY 13350					
TOTAL TAX ---					280.45**
					DATE #1 07/01/15
					AMT DUE 280.45

113.73-1-49.444	German St 440 Warehouse	0	Village Tax	5,886	BILL 1029 140.23
Herkimer Cty ARC	Herkimer Centra 213001	0			
LARZELERE	LARZELERE	5,886			
PO Box 271	FULL MARKET VALUE	6,262			
Herkimer, NY 13350					
TOTAL TAX ---					140.23**
					DATE #1 07/01/15
					AMT DUE 140.23

113.73-1-49.555	350 S Washington St 465 Prof. bldg.	0	Village Tax	6,300	BILL 1030 150.09
Herkimer Cty ARC	Herkimer Centra 213001	0			
350 S Washington St	M Iocovozzi Law Office	6,300			
Herkimer, NY 13350	FULL MARKET VALUE	6,702			
TOTAL TAX ---					150.09**
					DATE #1 07/01/15
					AMT DUE 150.09

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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		

113.73-1-49.666	E German St		Village Tax	113.73-1-49.666	BILL 1031
Herkimer Cty ARC	632 Benevolent	0		3,150	75.04
350 S Washington St	Herkimer Centra 213001	0			
Herkimer, NY 13350	RED CROSS	3,150			
	FULL MARKET VALUE	3,351			
TOTAL TAX ---					75.04**
					DATE #1 07/01/15
					AMT DUE 75.04

113.73-1-49.777	E German St		Village Tax	113.73-1-49.777	BILL 1032
Herkimer Cty ARC	682 Rec facility	0		15,856	377.75
Hollywood Dancing Studio	Herkimer Centra 213001	0			
PO Box 271	Hollywood Dance Studio	15,856			
Herkimer, NY 13350	FULL MARKET VALUE	16,868			
TOTAL TAX ---					377.75**
					DATE #1 07/01/15
					AMT DUE 377.75

113.73-1-49.999	E German St		Village Tax	113.73-1-49.999	BILL 1033
Herkimer Cty ARC	650 Government	0		5,000	119.12
CHAMBER OF COMMERCE	Herkimer Centra 213001	0			
PO Box 271	chamber of commerce	5,000			
Herkimer, NY 13350	FULL MARKET VALUE	5,319			
TOTAL TAX ---					119.12**
					DATE #1 07/01/15
					AMT DUE 119.12

120.33-1-22	126 First Ave		Village Tax	120.33-1-22	BILL 1034
Herkimer Enterprises	210 1 Family Res	9,300		ACCT 032012000	802.86
Matthew Gaffey	Herkimer Centra 213001	33,700		33,700	
PO Box 178	W 10				
Woodgate, NY 13494	W2 16 2 10				
	H G S L R				
	FRNT 40.00 DPTH 100.00				
	EAST-0361123 NRTH-1526438				
	DEED BOOK 1230 PG-677				
	FULL MARKET VALUE	35,851			
TOTAL TAX ---					802.86**
					DATE #1 07/01/15
					AMT DUE 802.86

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-1-23 *****						
120.33-1-23	308 Mohawk St			ACCT 032012030		BILL 1035
Herkimer Enterprizes	483 Converted Re		Village Tax	144,200		3,435.37
Matthew	Herkimer Centra 213001	12,400	XC891 Water relevy	610.04 MT M		610.04
Gaffey	N 11	144,200				
PO Box 178	N2 16 2 11					
Woodgate, NY 13494	Rest/apts					
	FRNT 100.00 DPTH 110.00					
	EAST-0361182 NRTH-1526397					
	DEED BOOK 1230 PG-677					
	FULL MARKET VALUE	153,404				
			TOTAL TAX ---			4,045.41**
				DATE #1		07/01/15
				AMT DUE		4,045.41
***** 120.25-3-3 *****						
120.25-3-3	S Washington St			ACCT 032060450		BILL 1036
Herkimer Mgt LLC	453 Large retail		Village Tax	3669,100		87,411.45
JN Weiss LLC	Herkimer Centra 213001	537,700				
KMART CORP	E2 17 1 3	3669,100				
Property Tax Compliance	Bldg & Lot C					
PO Box 927000	ACRES 6.70					
Hoffman Estates, IL 60179	EAST-0363069 NRTH-1527465					
	DEED BOOK 1215 PG-753					
	FULL MARKET VALUE	3903,298				
			TOTAL TAX ---			87,411.45**
				DATE #1		07/01/15
				AMT DUE		87,411.45
***** 120.32-2-17 *****						
120.32-2-17	100 Marginal Rd			ACCT 032031350		BILL 1037
Herkimer Motel Inc	426 Fast food		Village Tax	1400,000		33,353.15
100 Marginal Rd	Herkimer Centra 213001	532,000				
Herkimer, NY 13350	S 4A 1C	1400,000				
	S2 19 1 4A,1c					
	Motl S P 2Lots					
	ACRES 3.60					
	EAST-0360694 NRTH-1525063					
	DEED BOOK 799 PG-6					
	FULL MARKET VALUE	1489,362				
			TOTAL TAX ---			33,353.15**
				DATE #1		07/01/15
				AMT DUE		33,353.15

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.32-2-17.-100 *****						
120.32-2-17.-100	Mohawk St			ACCT 032031380	BILL 1038	
Herkimer Motel Inc	426 Fast food		Village Tax	675,000	16,080.98	
Attn: Denny's	Herkimer Centra 213001	0				
200 S James St	S 4A 1C	675,000				
Rome, NY 13440	Denny's on motel lot					
	ACRES 0.15					
	DEED BOOK 00000					
	FULL MARKET VALUE	718,085				
TOTAL TAX ---						16,080.98**
						DATE #1 07/01/15
						AMT DUE 16,080.98
***** 120.33-5-3 *****						
120.33-5-3	Marginal Rd			ACCT 032086550	BILL 1039	
Herkimer Motel Inc	311 Res vac land		Village Tax	12,400	295.41	
100 Marginal Rd	Herkimer Centra 213001	12,400				
Herkimer, NY 13350	S2 20 1 1	12,400				
	F L L					
	FRNT 197.00 DPTH 221.00					
	EAST-0361044 NRTH-1525119					
	DEED BOOK 1319 PG-517					
	FULL MARKET VALUE	13,191				
TOTAL TAX ---						295.41**
						DATE #1 07/01/15
						AMT DUE 295.41
***** 120.25-1-38 *****						
120.25-1-38	131 N Main St			ACCT 032027660	BILL 1040	
Herkimer Suites LLC	481 Att row bldg		Village Tax	234,000	5,574.74	
Joel Grenfeld	Herkimer Centra 213001	28,800	XC891 Water relevy	2,015.43	2,015.43	
25 Francis Pl Unit C	#15	234,000				
Monsey, NY 10952	W2 9 14 7					
	Blk & L Com					
	FRNT 34.16 DPTH 285.00					
	EAST-0361838 NRTH-1527776					
	DEED BOOK 1341 PG-782					
	FULL MARKET VALUE	248,936				
TOTAL TAX ---						7,590.17**
						DATE #1 07/01/15
						AMT DUE 7,590.17
***** 120.25-1-40 *****						
120.25-1-40	121 N Main St			ACCT 032049230	BILL 1041	
Herkimer Suites LLC	481 Att row bldg		Village Tax	199,000	4,740.91	
Joel Grenfeld	Herkimer Centra 213001	30,900	XC891 Water relevy	2,817.71	2,817.71	
25 Francis Pl	W 9	199,000				
Monsey, NY 10952	W2 9 14 9					
	Blk & L M					
	FRNT 42.00 DPTH 200.00					
	EAST-0361916 NRTH-1527742					
	DEED BOOK 1341 PG-782					
	FULL MARKET VALUE	211,702				
TOTAL TAX ---						7,558.62**
						DATE #1 07/01/15
						AMT DUE 7,558.62

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.33-5-2	Marginal Rd			120.33-5-2	ACCT 032062610	BILL 1042
Herkimer Tool & Machine Co	710 Manufacture	14,400	Village Tax		219,000	5,217.38
125 Marginal Rd	Herkimer Centra 213001					
Herkimer, NY 13350	E 3	219,000				
	E2 19 2 3					
	Plant & Lot C					
	FRNT 178.00 DPTH 96.00					
	EAST-0361111 NRTH-1525361					
	DEED BOOK 896 PG-640					
	FULL MARKET VALUE	232,979				
			TOTAL TAX ---			5,217.38**
				DATE #1		07/01/15
				AMT DUE		5,217.38

120.33-4-48	227 E Steele St			120.33-4-48	ACCT 032036150	BILL 1043
Herringshaw Josephine	210 1 Family Res	11,000	Village Tax		43,300	1,031.57
227 E Steele St	Herkimer Centra 213001	43,300				
Herkimer, NY 13350	N2 17 11 18					
	H L R					
	FRNT 40.00 DPTH 135.00					
PRIOR OWNER ON 3/01/2014	EAST-0363880 NRTH-1526423					
Herringshaw Josephine	DEED BOOK 721 PG-247					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,031.57**
				DATE #1		07/01/15
				AMT DUE		1,031.57

113.81-3-37	227 Green St			113.81-3-37	ACCT 032013710	BILL 1044
Hess Andrew J	210 1 Family Res	15,100	Village Tax		56,700	1,350.80
227 Green St	Herkimer Centra 213001	56,700				
Herkimer, NY 13350	#2					
	N2 13 3 14					
	Hg Deck L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362647 NRTH-1528718					
	DEED BOOK 1334 PG-248					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,350.80**
				DATE #1		07/01/15
				AMT DUE		1,350.80

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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			
***** 113.81-4-6.2 *****						
	2 Goodell Ave					BILL 1045
113.81-4-6.2	311 Res vac land		Village Tax		7,400	176.30
Hess Daniel P	Herkimer Centra 213001	7,400				
Tsiatsos Lisa L	FRNT 33.00 DPTH 109.00	7,400				
2 Goodell Ave	EAST-0361540 NRTH-1529679					
Herkimer, NY 13350	DEED BOOK 1415 PG-456					
	FULL MARKET VALUE	7,872				
TOTAL TAX ---						176.30**
						DATE #1 07/01/15
						AMT DUE 176.30
***** 113.81-4-7 *****						
	2 Goodell Ave					BILL 1046
113.81-4-7	210 1 Family Res		Village Tax		34,300	817.15
Hess Daniel P	Herkimer Centra 213001	8,500				
Tsiatsos Lisa L	S2 10 3 2	34,300				
185 Genesee St	H G L R					
Utica, NY 13501	FRNT 35.00 DPTH 77.11					
	EAST-0361530 NRTH-1529746					
	DEED BOOK 1415 PG-456					
	FULL MARKET VALUE	36,489				
TOTAL TAX ---						817.15**
						DATE #1 07/01/15
						AMT DUE 817.15
***** 120.25-3-15 *****						
	221 King St					BILL 1047
120.25-3-15	483 Converted Re		Village Tax		159,000	3,787.96
Hess Kay	Herkimer Centra 213001	15,000				
311 Moore Ave	merged w/-16	159,000				
Herkimer, NY 13350	E2 17 4 47					
	Bldg G & Lot C					
	FRNT 41.50 DPTH 96.50					
	ACRES 0.15 BANK 135					
	EAST-0363519 NRTH-1527583					
	DEED BOOK 939 PG-266					
	FULL MARKET VALUE	169,149				
TOTAL TAX ---						3,787.96**
						DATE #1 07/01/15
						AMT DUE 3,787.96
***** 120.25-3-66 *****						
	323 S Washington St					BILL 1048
120.25-3-66	220 2 Family Res		Village Tax		53,900	1,284.10
Hess Peter	Herkimer Centra 213001	9,700				
Hess Kay	E 19	53,900				
311 Moore Ave	E2 17 10 19					
Herkimer, NY 13350-0444	H Apt Lr					
	FRNT 39.25 DPTH 150.00					
	EAST-0363308 NRTH-1526570					
	DEED BOOK 775 PG-8					
	FULL MARKET VALUE	57,340				
TOTAL TAX ---						1,284.10**
						DATE #1 07/01/15
						AMT DUE 1,284.10

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.26-2-82 *****						
120.26-2-82	313 Moore Ave				ACCT 032028620	BILL 1049
Hess Peter J	312 Vac w/imprv		Village Tax		21,400	509.83
Hess Kay M	Herkimer Centra 213001	6,400				
311 Moore Ave	N 37	21,400				
Herkimer, NY 13350	N2 17 6 37					
	SP					
	FRNT 50.00 DPTH 85.20					
	EAST-0363976 NRTH-1527288					
	DEED BOOK 00658 PG-00967					
	FULL MARKET VALUE	22,766				
			TOTAL TAX ---			509.83**
				DATE #1		07/01/15
				AMT DUE		509.83
***** 120.26-2-83 *****						
120.26-2-83	311 Moore Ave				ACCT 032028560	BILL 1050
Hess Peter J	210 1 Family Res		Village Tax		61,800	1,472.30
Hess Kay M	Herkimer Centra 213001	11,800				
311 Moore Ave	N 38	61,800				
Herkimer, NY 13350	N2 17 6 38					
	H G L R					
	FRNT 50.00 DPTH 85.20					
	EAST-0363933 NRTH-1527268					
	DEED BOOK 00658 PG-00967					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,472.30**
				DATE #1		07/01/15
				AMT DUE		1,472.30
***** 113.80-1-27 *****						
113.80-1-27	111 E German St				ACCT 032063630	BILL 1051
Hess Ronald	210 1 Family Res		VET COM C 41132		14,100	
Hess Ann Marie	Herkimer Centra 213001	13,800	AGED-ALL 41800		27,300	
111 E German St	N 7	68,700	Village Tax		27,300	650.39
Herkimer, NY 13350	N2 5 4 7		PRVIL Prorated village		908.94 MT M	908.94
	H G L R					
	FRNT 45.00 DPTH 122.60					
	EAST-0360997 NRTH-1529725					
	DEED BOOK 1539 PG-737					
	FULL MARKET VALUE	73,085				
			TOTAL TAX ---			1,559.33**
				DATE #1		07/01/15
				AMT DUE		1,559.33

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

113.81-5-11	NE Main St		Village Tax	113.81-5-11	5,000	119.12
Hess Ronald P	312 Vac w/imprv	3,100		ACCT 032021930		BILL 1052
Hess Pamela	Herkimer Centra 213001					
115 Court St	N 25-1	5,000				
Herkimer, NY 13350-1923	N2 10 1 25-1					
	Bldg & Lot C					
	FRNT 45.00 DPTH 55.00					
	EAST-0361310 NRTH-1529219					
	DEED BOOK 703 PG-468					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			119.12**
				DATE #1		07/01/15
				AMT DUE		119.12

113.81-5-17	109 Court St		Village Tax	113.81-5-17	61,700	1,469.92
Hess Ronald P	220 2 Family Res	11,300		ACCT 032031800		BILL 1053
Hess Pamela C	Herkimer Centra 213001					
115 Court St	N 20	61,700				
Herkimer, NY 13350	N2 10 1 20					
	H G L R					
	FRNT 40.00 DPTH 100.00					
	EAST-0361386 NRTH-1529111					
	DEED BOOK 1454 PG-401					
	FULL MARKET VALUE	65,638				
			TOTAL TAX ---			1,469.92**
				DATE #1		07/01/15
				AMT DUE		1,469.92

113.81-5-18	115 Court St		Village Tax	113.81-5-18	320,000	7,623.58
Hess Ronald P	283 Res w/Comuse	25,800		ACCT 032021900		BILL 1054
Hess Pamela	Herkimer Centra 213001					
115 Court St	N 19,13-1,13-2	320,000				
Herkimer, NY 13350-1923	N2 10 1 19,13-1,13-2					
	H 2 Gar CP(2) Apt					
	FRNT 72.76 DPTH 210.80					
	EAST-0361401 NRTH-1529194					
	DEED BOOK 703 PG-468					
	FULL MARKET VALUE	340,426				
			TOTAL TAX ---			7,623.58**
				DATE #1		07/01/15
				AMT DUE		7,623.58

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-5-19 *****						
113.81-5-19	119 Court St		Village Tax	ACCT 032037290	BILL 1055	
Hess Ronald P	230 3 Family Res	14,400		90,600	2,158.42	
Hess Pamela	Herkimer Centra 213001	90,600				
115 Court St	N 18					
Herkimer, NY 13350	N2 10 1 18					
	H 3Apt Glr					
	FRNT 45.00 DPTH 138.98					
	EAST-0361467 NRTH-1529195					
	DEED BOOK 741 PG-111					
	FULL MARKET VALUE	96,383				
			TOTAL TAX ---			2,158.42**
				DATE #1		07/01/15
				AMT DUE		2,158.42
***** 113.81-5-23 *****						
113.81-5-23	409 N Washington St		Village Tax	ACCT 032061950	BILL 1056	
Hess Ronald P	210 1 Family Res	8,300		44,300	1,055.39	
Hess Pamela C	Herkimer Centra 213001	44,300				
105 Court St	W 14					
Herkimer, NY 13350	W2 10 1 14					
	H S L R					
	FRNT 33.50 DPTH 76.60					
	EAST-0361473 NRTH-1529299					
	DEED BOOK 895 PG-452					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			1,055.39**
				DATE #1		07/01/15
				AMT DUE		1,055.39
***** 120.24-1-46 *****						
120.24-1-46	628 Ronald St		Village Tax	ACCT 032085980	BILL 1057	
Hess Ronald P	210 1 Family Res	20,000		115,400	2,749.25	
Hess Pamela C	Herkimer Centra 213001	115,400				
115 Court St	E 6					
Herkimer, NY 13350	E2 1 17 6					
	H G L R					
	FRNT 135.00 DPTH 110.62					
	EAST-0358143 NRTH-1528192					
	DEED BOOK 1551 PG-92					
	FULL MARKET VALUE	122,766				
			TOTAL TAX ---			2,749.25**
				DATE #1		07/01/15
				AMT DUE		2,749.25

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

113.81-6-6	415 N Main St			113.81-6-6	*****
HH Tanning LLC	482 Det row bldg		Village Tax	ACCT 032086060	BILL 1058
1035 Albany St	Herkimer Centra 213001	24,700		137,300	3,270.99
Utica, NY 13501	W 16	137,300			
	W2 8 5 16				
	Bldg L				
	FRNT 78.50 DPTH 197.77				
	EAST-0361090 NRTH-1528976				
	DEED BOOK 918 PG-533				
	FULL MARKET VALUE	146,064			
			TOTAL TAX ---		3,270.99**
				DATE #1	07/01/15
				AMT DUE	3,270.99

113.72-3-61.1	Highland Ave			113.72-3-61.1	*****
Higgins Daniel F Jr	311 Res vac land		Village Tax	ACCT 032047460	BILL 1059
Higgins Connie R	Herkimer Centra 213001	22,100		22,100	526.50
897 Highland Ave	W 24	22,100			
Herkimer, NY 13350	P Of W2 4 2 24				
	V Land				
	FRNT 380.00 DPTH 116.00				
	EAST-0360184 NRTH-1530758				
	DEED BOOK 886 PG-257				
	FULL MARKET VALUE	23,511			
			TOTAL TAX ---		526.50**
				DATE #1	07/01/15
				AMT DUE	526.50

113.72-3-83	897 Beardslee Ave			113.72-3-83	*****
Higgins Daniel F Jr	210 1 Family Res		Village Tax	ACCT 032031470	BILL 1060
Higgins Connie R	Herkimer Centra 213001	17,600		47,800	1,138.77
897 Highland Ave	merged w-82	47,800			
Herkimer, NY 13350-9795	E2 4 10 3				
	H G & L R				
	FRNT 190.00 DPTH 120.00				
	EAST-0359843 NRTH-1530658				
	DEED BOOK 685 PG-543				
	FULL MARKET VALUE	50,851			
			TOTAL TAX ---		1,138.77**
				DATE #1	07/01/15
				AMT DUE	1,138.77

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-2-61 *****						
113.73-2-61	512 Francis St			ACCT 032034800	BILL 1061	
Higgins Diana	210 1 Family Res		AGED-ALL 41800		24,950	
Attn: Margie Jones	Herkimer Centra 213001	13,400	Village Tax			594.40
512 Francis St	Life Use Margie Jones	49,900				
Herkimer, NY 13350	E2 5 12 25					
	H G L R					
	FRNT 37.00 DPTH 125.00					
	EAST-0361669 NRTH-1530983					
	DEED BOOK 823 PG-330					
	FULL MARKET VALUE	53,085				
			TOTAL TAX ---			594.40**
				DATE #1		07/01/15
				AMT DUE		594.40
***** 120.23-1-13 *****						
120.23-1-13	824 Westwood Dr			ACCT 032031620	BILL 1062	
Hildreth Mary Elizabeth	210 1 Family Res		Village Tax		134,200	3,197.14
824 Westwood Dr	Herkimer Centra 213001	21,500				
Herkimer, NY 13350	#46	134,200				
	E2 1A 4 6					
	H G L R					
	FRNT 110.00 DPTH 162.50					
	EAST-0356301 NRTH-1528052					
	DEED BOOK 1435 PG-462					
	FULL MARKET VALUE	142,766				
			TOTAL TAX ---			3,197.14**
				DATE #1		07/01/15
				AMT DUE		3,197.14
***** 113.80-2-48 *****						
113.80-2-48	447 N Prospect St			ACCT 032020250	BILL 1063	
Hill Janiea C	210 1 Family Res		Village Tax		47,400	1,129.24
447 N Prospect St	Herkimer Centra 213001	8,700				
Herkimer, NY 13350	#p1,p2	47,400				
	W2 8 4 6					
	H G L R					
	FRNT 33.00 DPTH 85.00					
	EAST-0360404 NRTH-1529227					
	DEED BOOK 1249 PG-972					
	FULL MARKET VALUE	50,426				
			TOTAL TAX ---			1,129.24**
				DATE #1		07/01/15
				AMT DUE		1,129.24

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-3-51 *****						
120.24-3-51	428 Henry St		Village Tax	ACCT 032015150	67,000	BILL 1064 1,596.19
Hilts Jack E	210 1 Family Res	14,100				
Hilts Anne M	Herkimer Centra 213001					
428 Henry St	E 24	67,000				
Herkimer, NY 13350	E2 8 3 24					
	H G L R					
	FRNT 48.90 DPTH 120.00					
	EAST-0360074 NRTH-1528762					
	DEED BOOK 00648 PG-00085					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,596.19**
				DATE #1		07/01/15
				AMT DUE		1,596.19
***** 120.25-6-13 *****						
120.25-6-13	124-1/2 S Bellinger St		Village Tax	ACCT 032008340	43,300	BILL 1065 1,031.57
Hilts Kirk	220 2 Family Res	9,200				
Hilts Jamie	Herkimer Centra 213001	43,300	XC891 Water relevy	931.25 MT M		931.25
320 Bell Hill Rd	W 9A					
Ilion, NY 13357	W2 16 3 9A					
	Hgl R					
	FRNT 60.00 DPTH 80.00					
	EAST-0361229 NRTH-1526604					
	DEED BOOK 1372 PG-29					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,962.82**
				DATE #1		07/01/15
				AMT DUE		1,962.82
***** 120.33-3-32 *****						
120.33-3-32	312 William St		Village Tax	ACCT 032067260	59,800	BILL 1066 1,424.66
Hilts Kirk	230 3 Family Res	11,300				
Hilts Jamie	Herkimer Centra 213001	59,800	XC891 Water relevy	357.75 MT M		357.75
320 Bell Hill Rd	W2 16 17 5					
Ilion, NY 13357	H L R					
	FRNT 44.00 DPTH 132.00					
	EAST-0362428 NRTH-1526390					
	DEED BOOK 1401 PG-672					
	FULL MARKET VALUE	63,617				
			TOTAL TAX ---			1,782.41**
				DATE #1		07/01/15
				AMT DUE		1,782.41

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

113.80-2-60	424 N Prospect St			113.80-2-60	*****	*****
Hilts Theodore J	210 1 Family Res		Village Tax	ACCT 032018720	BILL 1067	
424 N Prospect St	Herkimer Centra 213001	17,400		58,900	1,403.21	
Herkimer, NY 13350	#p32	58,900				
	E2 8 5 30					
	H G S L R					
	FRNT 46.00 DPTH 214.50					
	EAST-0360776 NRTH-1529054					
	DEED BOOK 1261 PG-977					
	FULL MARKET VALUE	62,660				
			TOTAL TAX ---			1,403.21**
				DATE #1		07/01/15
				AMT DUE		1,403.21

120.24-1-42	604 Ronald St			120.24-1-42	*****	*****
Hilts Theodore J	210 1 Family Res		Village Tax	ACCT 032045360	BILL 1068	
604 Ronald St	Herkimer Centra 213001	18,200		137,700	3,280.52	
Herkimer, NY 13350	#2,p3	137,700				
	E2 1 17 2					
	H G S LS5					
	FRNT 105.00 DPTH 108.00					
	EAST-0358483 NRTH-1527907					
	DEED BOOK 883 PG-654					
	FULL MARKET VALUE	146,489				
			TOTAL TAX ---			3,280.52**
				DATE #1		07/01/15
				AMT DUE		3,280.52

120.26-2-11	222 Pleasant Ave			120.26-2-11	*****	*****
Hinotsky Susan C	220 2 Family Res		Village Tax	ACCT 032074280	BILL 1069	
322 1/2 Pleasant Ave	Herkimer Centra 213001	14,700		44,300	1,055.39	
Herkimer, NY 13350	S 10	44,300				
	S2 17 5 10					
	H L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0364009 NRTH-1527660					
	DEED BOOK 1156 PG-782					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			1,055.39**
				DATE #1		07/01/15
				AMT DUE		1,055.39

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-1-75 *****						
113.81-1-75	Dayton Pl			ACCT 032000160	1070	
Hisert James	315 Underwtr lnd		Village Tax	2,500	59.56	
541 Prescott St	Herkimer Centra 213001	2,500				
Herkimer, NY 13350	V1 R	2,500				
	FRNT 400.00 DPTH 100.00					
	EAST-0360782 NRTH-1530492					
	DEED BOOK 805 PG-27					
	FULL MARKET VALUE	2,660				
			TOTAL TAX ---			59.56**
				DATE #1		07/01/15
				AMT DUE		59.56
***** 113.81-1-30 *****						
113.81-1-30	541-43 Prescott St			ACCT 032049830	1071	
Hisert James M	220 2 Family Res		Village Tax	50,000	1,191.18	
541-43 Prescott St	Herkimer Centra 213001	11,100				
Herkimer, NY 13350	1983	50,000				
	W2 5 7 4					
	H L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0360961 NRTH-1530586					
	DEED BOOK 706 PG-950					
	FULL MARKET VALUE	53,191				
			TOTAL TAX ---			1,191.18**
				DATE #1		07/01/15
				AMT DUE		1,191.18
***** 120.26-2-76 *****						
120.26-2-76	341 Moore Ave			ACCT 032056850	1072	
Hladvn Richard	220 2 Family Res		Village Tax	59,600	1,419.89	
Tabor David	Herkimer Centra 213001	11,800				
D&D Enterprize	#23	59,600				
7579 Camroden Rd	N2 17 6 30					
Rome, NY 13440	H L R					
	FRNT 50.00 DPTH 85.20					
	EAST-0364293 NRTH-1527438					
	DEED BOOK 1228 PG-354					
	FULL MARKET VALUE	63,404				
			TOTAL TAX ---			1,419.89**
				DATE #1		07/01/15
				AMT DUE		1,419.89
***** 120.24-7-37 *****						
120.24-7-37	308 Marion St			ACCT 032012630	1073	
Hoffman Erika	210 1 Family Res		Village Tax	62,300	1,484.21	
308 Marion St	Herkimer Centra 213001	10,000				
Herkimer, NY 13350	E 17	62,300				
	E2 7 5 17					
	H G L R					
	FRNT 40.00 DPTH 84.00					
	BANK 184					
	EAST-0359648 NRTH-1527528					
	DEED BOOK 929 PG-382					
	FULL MARKET VALUE	66,277				
			TOTAL TAX ---			1,484.21**
				DATE #1		07/01/15
				AMT DUE		1,484.21

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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		
***** 113.81-4-18 *****					
201 Suiter St				ACCT 032021240	BILL 1074
113.81-4-18	210 1 Family Res		AGED-ALL 41800	19,550	
Hoffman Linda M	Herkimer Centra 213001	13,500	Village Tax		465.75
Hoffman Robert J	#p71	39,100			
201 Suiter St	N2 10 8 1				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 112.60				
	EAST-0361650 NRTH-1529523				
	DEED BOOK 00644 PG-00679				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		465.75**
				DATE #1	07/01/15
				AMT DUE	465.75
***** 113.81-4-19 *****					
Suiter St				ACCT 032021270	BILL 1075
113.81-4-19	311 Res vac land		Village Tax	8,400	200.12
Hoffman Robert J	Herkimer Centra 213001	8,400			
Hoffman Linda M	#p71	8,400			
201 Suiter St	S2 10 8 2				
Herkimer, NY 13350	V L				
	FRNT 40.00 DPTH 110.00				
	EAST-0361684 NRTH-1529543				
	DEED BOOK 00643 PG-00260				
	FULL MARKET VALUE	8,936			
			TOTAL TAX ---		200.12**
				DATE #1	07/01/15
				AMT DUE	200.12
***** 120.24-1-16 *****					
612 Talson Park Dr				ACCT 032040890	BILL 1076
120.24-1-16	210 1 Family Res		Village Tax	89,000	2,120.31
Hoffman Sara C	Herkimer Centra 213001	16,100			
612 Talson Park Dr	#12	89,000			
Herkimer, NY 13350	E2 1 15 14				
	H G L R				
	FRNT 70.00 DPTH 117.16				
	EAST-0357911 NRTH-1527683				
	DEED BOOK 1324 PG-806				
	FULL MARKET VALUE	94,681			
			TOTAL TAX ---		2,120.31**
				DATE #1	07/01/15
				AMT DUE	2,120.31

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-56 *****					
113.73-3-56	401 Lansing St			ACCT 032071580	BILL 1077
Holden Ingrid	210 1 Family Res		Village Tax	55,000	1,310.30
PO Box 282	Herkimer Centra 213001	13,700			
Ilion, NY 13357	#59	55,000			
	N2 10 5 18				
	H Apt L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361914 NRTH-1530492				
	DEED BOOK 1236 PG-184				
	FULL MARKET VALUE	58,511			
			TOTAL TAX ---		1,310.30**
				DATE #1	07/01/15
				AMT DUE	1,310.30
***** 120.24-5-4 *****					
120.24-5-4	220-22 Caroline St			ACCT 032077970	BILL 1078
Holden Ingrid	220 2 Family Res		Village Tax	61,800	1,472.30
Gage Hannah	Herkimer Centra 213001	11,200			
PO Box 282	E 1B	61,800			
Ilion, NY 13357	E2 9 6 1B				
	H L R				
	FRNT 40.00 DPTH 100.80				
	EAST-0360027 NRTH-1527429				
	DEED BOOK 1215 PG-577				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,472.30**
				DATE #1	07/01/15
				AMT DUE	1,472.30
***** 120.25-4-11 *****					
120.25-4-11	212 S Main St			ACCT 032033570	BILL 1079
Hollum Felicia	330 Vacant comm		Village Tax	15,500	369.27
119 Ward Rd	Herkimer Centra 213001	15,500			
Mohawk, NY 13407	W 8	15,500			
	W2 16 9 8				
	Store & L M				
	FRNT 31.00 DPTH 85.10				
	EAST-0362347 NRTH-1527213				
	DEED BOOK 1102 PG-124				
	FULL MARKET VALUE	16,489			
			TOTAL TAX ---		369.27**
				DATE #1	07/01/15
				AMT DUE	369.27

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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			
***** 120.25-4-12 *****						
214-16-18	S Main St			120.25-4-12	ACCT 032018810	BILL 1080
120.25-4-12	481 Att row bldg		Village Tax		143,000	3,406.79
Hollum Robert D	Herkimer Centra 213001	13,400				
Hollum Felicia	W2 16 9 9,10A,10b,11	143,000				
119 Ward Rd	Bldg & 4 L C					
Mohawk, NY 13407	FRNT 109.00 DPTH 144.00					
	EAST-0362356 NRTH-1527142					
	DEED BOOK 1251 PG-661					
	FULL MARKET VALUE	152,128				
			TOTAL TAX ---			3,406.79**
				DATE #1		07/01/15
				AMT DUE		3,406.79
***** 120.25-4-13 *****						
110	George St			120.25-4-13	ACCT 032018930	BILL 1081
120.25-4-13	481 Att row bldg		Village Tax		20,600	490.77
Hollum Robert D	Herkimer Centra 213001	8,200				
Hollum Felicia	N 12	20,600				
119 Ward Rd	N2 16 9 12					
Mohawk, NY 13407	Bldg & Lot C					
	FRNT 40.00 DPTH 109.52					
	EAST-0362288 NRTH-1527100					
	DEED BOOK 1251 PG-661					
	FULL MARKET VALUE	21,915				
			TOTAL TAX ---			490.77**
				DATE #1		07/01/15
				AMT DUE		490.77
***** 120.25-3-4 *****						
120.25-3-4	State St			120.25-3-4	ACCT 032007500	BILL 1082
Homestyle Dining LLC	421 Restaurant	283,300	Village Tax		772,500	18,403.79
Tax Dept	Herkimer Centra 213001	772,500	XC891 Water relevy		9,184.52	9,184.52
3701 W Plano Pkwy Ste 200	W 4					
Plano, TX 75075	W2 17 1 4					
	Bldg & Lot C					
	FRNT 305.00 DPTH 135.00					
	ACRES 1.00					
	EAST-0363134 NRTH-1527871					
	DEED BOOK 1098 PG-548					
	FULL MARKET VALUE	821,809				
			TOTAL TAX ---			27,588.31**
				DATE #1		07/01/15
				AMT DUE		27,588.31

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-1-45 *****						
113.73-1-45	E German St		Village Tax	ACCT 032083340	30,900	BILL 1083 736.15
Homogeneous Metals Inc	300 Vacant Land	30,900				
Main St	Herkimer Centra 213001					
PO Box 294	E 1	30,900				
Clayville, NY 13322	E2 11 2 1					
	V/L					
	FRNT 228.50 DPTH 112.00					
	EAST-0362384 NRTH-1531682					
	DEED BOOK 806 PG-318					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			736.15**
				DATE #1		07/01/15
				AMT DUE		736.15
***** 113.73-1-46 *****						
113.73-1-46	S Canada Blvd		Village Tax	ACCT 032083370	15,000	BILL 1084 357.36
Homogeneous Metals Inc	330 Vacant comm	15,000				
Main St	Herkimer Centra 213001	15,000				
PO Box 294	E 2					
Clayville, NY 13322	E2 11 2 2					
	V Lot L					
	ACRES 4.41					
	EAST-0362759 NRTH-1530991					
	DEED BOOK 00663 PG-00914					
	FULL MARKET VALUE	15,957				
			TOTAL TAX ---			357.36**
				DATE #1		07/01/15
				AMT DUE		357.36
***** 113.73-1-47 *****						
113.73-1-47	W Canada Blvd		Village Tax	ACCT 032013440	72,100	BILL 1085 1,717.69
Homogeneous Metals Inc	300 Vacant Land	72,100				
Main St	Herkimer Centra 213001	72,100				
PO Box 294	E 3 5					
Clayville, NY 13322	E2 11 2 3,5					
	V/L					
	ACRES 2.30					
	EAST-0362986 NRTH-1530590					
	DEED BOOK 00663 PG-00914					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,717.69**
				DATE #1		07/01/15
				AMT DUE		1,717.69

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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			
***** 113.81-2-56 *****						
113.81-2-56	W Canada Blvd			ACCT 032058320		BILL 1086
Homogeneous Metals Inc	340 Vacant indus	9,000	Village Tax	9,000		214.41
Main St	Herkimer Centra 213001					
PO Box 294	E 1-3	9,000				
Clayville, NY 13322	E2 12 1 1-3					
	V Lot L					
	FRNT 30.26 DPTH 250.00					
	EAST-0363030 NRTH-1530480					
	DEED BOOK 00663 PG-00914					
	FULL MARKET VALUE	9,574				
			TOTAL TAX ---			214.41**
				DATE #1		07/01/15
				AMT DUE		214.41
***** 113.80-2-71 *****						
113.80-2-71	455 N Main St			ACCT 032030930		BILL 1087
Homyk William C	230 3 Family Res	11,700	Village Tax	61,800		1,472.30
Homyk Helen W	Herkimer Centra 213001	61,800				
815 Hillview Dr	#p3					
Herkimer, NY 13350	W2 8 5 7A					
	Apt L R					
	FRNT 51.80 DPTH 83.00					
	EAST-0360810 NRTH-1529479					
	DEED BOOK 00643 PG-00254					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,472.30**
				DATE #1		07/01/15
				AMT DUE		1,472.30
***** 120.23-1-23 *****						
120.23-1-23	815 Hillview Dr			ACCT 032010200		BILL 1088
Homyk William C	210 1 Family Res	17,800	Village Tax	148,000		3,525.90
Homyk Helen W	Herkimer Centra 213001	148,000				
815 Hillview Dr	#78					
Herkimer, NY 13350	W2 1A 2 4					
	H G & Lot					
	FRNT 60.20 DPTH 175.40					
	EAST-0355935 NRTH-1527667					
	DEED BOOK 771 PG-508					
	FULL MARKET VALUE	157,447				
			TOTAL TAX ---			3,525.90**
				DATE #1		07/01/15
				AMT DUE		3,525.90

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-1-50 *****						
120.24-1-50	714 Ronald St				ACCT 032068670	BILL 1089
Horst Eugene L Jr	210 1 Family Res		Village Tax		124,000	2,954.14
Horst Linda	Herkimer Centra 213001	20,200				
714 Ronald St	#54	124,000				
Herkimer, NY 13350	E2 1 24 15					
	H G L R					
	FRNT 98.20 DPTH 162.00					
	BANK 035					
	EAST-0357805 NRTH-1528514					
	DEED BOOK 820 PG-657					
	FULL MARKET VALUE	131,915				
			TOTAL TAX ---			2,954.14**
				DATE #1		07/01/15
				AMT DUE		2,954.14
***** 120.24-7-78 *****						
120.24-7-78	716 Park Ave				ACCT 032034830	BILL 1090
Hotaling Emma L	210 1 Family Res		VET WAR C 41122		8,460	
716 Park Ave	Herkimer Centra 213001	13,600	Village Tax		62,440	1,487.55
Herkimer, NY 13350	N 15	70,900				
	N2 7 8 15					
	H G L R					
	FRNT 44.00 DPTH 120.00					
	EAST-0359598 NRTH-1526894					
	DEED BOOK 00642 PG-00934					
	FULL MARKET VALUE	75,426				
			TOTAL TAX ---			1,487.55**
				DATE #1		07/01/15
				AMT DUE		1,487.55
***** 120.24-4-33 *****						
120.24-4-33	404 Bellinger Ave				ACCT 032080880	BILL 1091
Howard Elizabeth A	210 1 Family Res		Village Tax		50,500	1,203.10
404 Bellinger Ave	Herkimer Centra 213001	11,900	XC891 Water relevy		551.38 MT M	551.38
Herkimer, NY 13350	N 8	50,500				
	N2 9 2 8					
	H L R					
	FRNT 36.00 DPTH 120.00					
	EAST-0360334 NRTH-1527799					
	DEED BOOK 1456 PG-259					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,754.48**
				DATE #1		07/01/15
				AMT DUE		1,754.48

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-2-33 *****						
113.73-2-33	526 W Lake Ave			ACCT 032064140	BILL 1092	
Howard Richard A	210 1 Family Res		Village Tax	34,000	810.00	
Quicken Loans Inc	Herkimer Centra 213001	14,400				
1050 Woodward Ave	#27	34,000				
Detroit, MI 48226	E2 5 13 32					
	H G S L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361583 NRTH-1531416					
	DEED BOOK 1423 PG-317					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---			810.00**
				DATE #1		07/01/15
				AMT DUE		810.00
***** 113.81-3-48 *****						
113.81-3-48	302 Folts St			ACCT 032032400	BILL 1093	
Howard Terry Allen	210 1 Family Res		Village Tax	40,700	969.62	
Howard Sarah	Herkimer Centra 213001	14,200				
302 Folts St	Life Use George Sarah How	40,700				
Herkimer, NY 13350	S2 13 4 1					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362623 NRTH-1529065					
	DEED BOOK 786 PG-727					
	FULL MARKET VALUE	43,298				
			TOTAL TAX ---			969.62**
				DATE #1		07/01/15
				AMT DUE		969.62
***** 120.24-2-37 *****						
120.24-2-37	538 Maple Grove Ave			ACCT 032032430	BILL 1094	
Howe Cynthia	210 1 Family Res		VET COM CT 41131	14,100		
Cynthia Howe	Herkimer Centra 213001	16,100	Village Tax	52,900	1,260.27	
538 Maple Grove Ave	#113b	67,000				
Herkimer, NY 13350	E2 1 9 12					
	H G Lot R					
	FRNT 50.00 DPTH 165.00					
	EAST-0358783 NRTH-1528629					
	DEED BOOK 1127 PG-175					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,260.27**
				DATE #1		07/01/15
				AMT DUE		1,260.27

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

113.73-1-2	State Route 28			113.73-1-2	*****
Hubbard William S	311 Res vac land		Village Tax	ACCT 032032550	BILL 1095
PO Box 975	Herkimer Centra 213001	10,300		10,300	245.38
Herkimer, NY 13350	W 5	10,300			
	W2 6 1 5				
	Little Lake L				
	ACRES 3.40				
	EAST-0361500 NRTH-1532256				
	DEED BOOK 838 PG-555				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		245.38**
				DATE #1	07/01/15
				AMT DUE	245.38

120.24-4-4	316 Caroline St			120.24-4-4	*****
Hughes Michael P	210 1 Family Res		CLERGY 41400	ACCT 032078780	BILL 1096
Hughes Tamara	Herkimer Centra 213001	14,800	Village Tax	1,500	1,703.39
316 N Caroline St	E 19	73,000			
Herkimer, NY 13350	E2 9 1 19				
	H G Tsp R				
	FRNT 57.00 DPTH 119.00				
	EAST-0359850 NRTH-1527873				
	DEED BOOK 789 PG-577				
	FULL MARKET VALUE	77,660			
			TOTAL TAX ---		1,703.39**
				DATE #1	07/01/15
				AMT DUE	1,703.39

120.23-2-65	Jeffrey St			120.23-2-65	*****
Hughes Robert John	311 Res vac land		Village Tax	ACCT 032008400	BILL 1097
Hughes Karen M	Herkimer Centra 213001	14,900		14,900	354.97
706 West Walnut St	#38	14,900			
Herkimer, NY 13350	E2 1 23 8				
	Sp L				
	FRNT 92.50 DPTH 110.62				
	BANK 035				
	EAST-0357736 NRTH-1528196				
	DEED BOOK 00658 PG-00214				
	FULL MARKET VALUE	15,851			
			TOTAL TAX ---		354.97**
				DATE #1	07/01/15
				AMT DUE	354.97

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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			
***** 120.23-2-66 *****						
120.23-2-66	706 W Walnut St			ACCT 032008370	BILL 1098	
Hughes Robert John	210 1 Family Res		Village Tax	131,000	3,120.90	
Hughes Karen M	Herkimer Centra 213001	17,700				
706 West Walnut St	#33	131,000				
Herkimer, NY 13350	N2 1 23 1					
	H G Sp L R					
	FRNT 110.62 DPTH 92.50					
	EAST-0357809 NRTH-1528138					
	DEED BOOK 00658 PG-00212					
	FULL MARKET VALUE	139,362				
			TOTAL TAX ---			3,120.90**
				DATE #1		07/01/15
				AMT DUE		3,120.90
***** 120.24-5-56 *****						
120.24-5-56	219 Henry St			ACCT 032077850	BILL 1099	
Hula David H	210 1 Family Res		Village Tax	48,400	1,153.07	
Hula Rebecca J	Herkimer Centra 213001	7,700				
3712 Vanceboro Ct	W 7	48,400				
Modesto, CA 95357	W2 9 7 7					
	H L R					
	FRNT 34.00 DPTH 65.50					
	EAST-0360437 NRTH-1527616					
	DEED BOOK 1516 PG-882					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,153.07**
				DATE #1		07/01/15
				AMT DUE		1,153.07
***** 120.33-1-74 *****						
120.33-1-74	316 S Bellinger St			ACCT 032053580	BILL 1100	
Hull Floretta	210 1 Family Res		Village Tax	63,900	1,522.33	
316 S Bellinger St	Herkimer Centra 213001	11,300				
Herkimer, NY 13350	W2 16 14 11	63,900				
	H G L R					
	FRNT 50.00 DPTH 117.00					
	EAST-0361558 NRTH-1525865					
	DEED BOOK 1317 PG-362					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,522.33**
				DATE #1		07/01/15
				AMT DUE		1,522.33

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OWNERS NAME SEQUENCE
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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		
***** 113.73-2-35 *****					
113.73-2-35	532 W Lake Ave			ACCT 032018630	BILL 1101
Humeston Richard A	210 1 Family Res		Village Tax	63,900	1,522.33
6900 Ulmerton Rd 130	Herkimer Centra 213001	13,400	XC891 Water relevy	262.20 MT M	262.20
Largo, FL 33771-4948	#p25	63,900			
	E2 5 13 34				
	Hg1 R				
	FRNT 40.00 DPTH 125.00				
	EAST-0361504 NRTH-1531468				
	DEED BOOK 922 PG-614				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,784.53**
				DATE #1	07/01/15
				AMT DUE	1,784.53
***** 120.23-1-40 *****					
120.23-1-40	609 Westwood Dr			ACCT 032000090	BILL 1102
Huminuik Janice A	210 1 Family Res		VET COM C 41132		14,100
Abele Edward W	Herkimer Centra 213001	18,800	Village Tax	92,800	2,210.84
609 Westwood Dr	#62	106,900			
Herkimer, NY 13350	W2 1 20 4				
	H G S L R				
	FRNT 75.00 DPTH 169.10				
	EAST-0357107 NRTH-1527241				
	DEED BOOK 1290 PG-948				
	FULL MARKET VALUE	113,723			
			TOTAL TAX ---		2,210.84**
				DATE #1	07/01/15
				AMT DUE	2,210.84
***** 120.25-1-44.2 *****					
120.25-1-44.2	Albany St			ACCT 032000109	BILL 1103
Hummel Harrison J III	481 Att row bldg		Village Tax	35,000	833.83
Judith Lynn	Herkimer Centra 213001	10,300			
25 Canal St	P Of W2 9 14 12	35,000			
Mohawk, NY 13407-1901	Building & Land				
	FRNT 35.00 DPTH 59.20				
	EAST-0361973 NRTH-1527654				
	DEED BOOK 801 PG-426				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		833.83**
				DATE #1	07/01/15
				AMT DUE	833.83

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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			
***** 120.25-1-46 *****						
120.25-1-46	112 W Albany St				ACCT 032058380	BILL 1104
Hummel Harrison J III	481 Att row bldg		Village Tax		386,300	9,203.09
Judith Lynn	Herkimer Centra 213001	77,300				
25 Canal St	N 14	386,300				
Mohawk, NY 13407-1901	N2 9 14 14					
	Blk & L M					
	FRNT 72.56 DPTH 124.40					
	EAST-0361946 NRTH-1527618					
	DEED BOOK 801 PG-426					
	FULL MARKET VALUE	410,957				
			TOTAL TAX ---			9,203.09**
				DATE #1		07/01/15
				AMT DUE		9,203.09
***** 120.26-2-54 *****						
120.26-2-54	320 Eureka Ave				ACCT 032006240	BILL 1105
Humphreville Charles	210 1 Family Res		Village Tax		39,100	931.51
Humphreville Eileen C	Herkimer Centra 213001	7,700				
28 W River St	1984	39,100				
Ilion, NY 13357	S2 17 6 6					
	H L R					
	FRNT 25.00 DPTH 88.50					
	EAST-0363952 NRTH-1527370					
	DEED BOOK 833 PG-182					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			931.51**
				DATE #1		07/01/15
				AMT DUE		931.51
***** 120.25-3-14 *****						
120.25-3-14	305 Pleasant Ave				ACCT 032027780	BILL 1106
Humphrey Jennifer	210 1 Family Res		Village Tax		51,500	1,226.92
305 Pleasant Ave	Herkimer Centra 213001	11,800				
Herkimer, NY 13350	N 46	51,500				
	N2 17 4 46					
	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363567 NRTH-1527655					
	DEED BOOK 885 PG-285					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,226.92**
				DATE #1		07/01/15
				AMT DUE		1,226.92

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.81-3-68 *****						
10-10	Harter St				ACCT 032071910	BILL 1107
113.81-3-68	220 2 Family Res		Village Tax		48,000	1,143.54
Hunt David	Herkimer Centra 213001	14,200	XC891 Water relevy		28.60 MT M	28.60
210 Harter St	E 9	48,000				
Herkimer, NY 13350	E2 13 5 9					
	H L R					
	FRNT 40.00 DPTH 150.00					
	EAST-0363100 NRTH-1529049					
	DEED BOOK 1415 PG-294					
	FULL MARKET VALUE	51,064				
			TOTAL TAX ---			1,172.14**
				DATE #1		07/01/15
				AMT DUE		1,172.14
***** 113.73-2-4 *****						
549	Lake St				ACCT 032068400	BILL 1108
113.73-2-4	210 1 Family Res		Village Tax		44,700	1,064.92
Hunter Robin	Herkimer Centra 213001	13,700	XC891 Water relevy		25.09 MT M	25.09
549 Lake St	#35	44,700				
Herkimer, NY	W2 5 13 4					
	H G L R					
	FRNT 50.00 DPTH 107.00					
	EAST-0361275 NRTH-1531765					
	DEED BOOK 1126 PG-723					
	FULL MARKET VALUE	47,553				
			TOTAL TAX ---			1,090.01**
				DATE #1		07/01/15
				AMT DUE		1,090.01
***** 120.33-1-26 *****						
210	S Bellinger St				ACCT 032073380	BILL 1109
120.33-1-26	220 2 Family Res		Village Tax		29,900	712.33
Hupchick Mary	Herkimer Centra 213001	10,800				
210 S Bellinger St	W2 16 5 8	29,900				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 100.00					
	EAST-0361388 NRTH-1526241					
	DEED BOOK 1088 PG-3					
	FULL MARKET VALUE	31,809				
			TOTAL TAX ---			712.33**
				DATE #1		07/01/15
				AMT DUE		712.33

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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		
***** 113.81-4-74 *****					
113.81-4-74	331 Gray St			ACCT 032007380	BILL 1110
Hutchinson Adam H	210 1 Family Res		Village Tax	50,500	1,203.10
331 Gray St	Herkimer Centra 213001	13,800			
Herkimer, NY 13350	#60	50,500			
	W2 10 11 9				
	H G L R				
	FRNT 40.00 DPTH 140.00				
	EAST-0361991 NRTH-1529290				
	DEED BOOK 1428 PG-534				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,203.10**
				DATE #1	07/01/15
				AMT DUE	1,203.10
***** 120.24-4-77 *****					
120.24-4-77	226-28 Bellinger Ave			ACCT 032022830	BILL 1111
Hutton Karen L	210 1 Family Res		Village Tax	46,400	1,105.42
Hutton Harold L	Herkimer Centra 213001	9,700			
226-228 Bellinger Ave	N 18	46,400			
Herkimer, NY 13350	N2 9 4 18				
	2h L R				
	FRNT 30.00 DPTH 107.00				
	BANK 035				
	EAST-0360822 NRTH-1528029				
	DEED BOOK 877 PG-356				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,105.42**
				DATE #1	07/01/15
				AMT DUE	1,105.42
***** 113.80-2-26 *****					
113.80-2-26	232 Church St			ACCT 032076140	BILL 1112
Huyck Constance Ann	210 1 Family Res		Village Tax	53,700	1,279.33
232 Church St	Herkimer Centra 213001	16,800			
Herkimer, NY 13350	N 26	53,700			
	N2 8 4 26				
	H G L R				
	FRNT 50.00 DPTH 86.00				
	BANK 740				
	EAST-0360497 NRTH-1528455				
	DEED BOOK 00640 PG-01012				
	FULL MARKET VALUE	57,128			
			TOTAL TAX ---		1,279.33**
				DATE #1	07/01/15
				AMT DUE	1,279.33

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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		

120.24-4-6	312 Caroline St			120.24-4-6	*****
Huyck Ellen J	210 1 Family Res		Village Tax	ACCT 032005430	BILL 1113
PO Box 70	Herkimer Centra 213001	13,000		72,000	1,715.30
Herkimer, NY 13350	E 17	72,000			
	E2 9 1 17				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	BANK 035				
	EAST-0359888 NRTH-1527783				
	DEED BOOK 888 PG-117				
	FULL MARKET VALUE	76,596			
			TOTAL TAX ---		1,715.30**
				DATE #1	07/01/15
				AMT DUE	1,715.30

113.72-3-56	915 Highland Ave			113.72-3-56	*****
Huyck Hilary	210 1 Family Res		Village Tax	ACCT 032005580	BILL 1114
915 Highland Ave	Herkimer Centra 213001	11,100	XC891 Water relevy	63,000	1,500.89
Herkimer, NY 13350	#42	63,000		1,064.62 MT M	1,064.62
	W2 4 2 17				
	H G Tsp Cp L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359715 NRTH-1531081				
	DEED BOOK 1476 PG-903				
	FULL MARKET VALUE	67,021			
			TOTAL TAX ---		2,565.51**
				DATE #1	07/01/15
				AMT DUE	2,565.51

113.72-3-68	Beardslee Ave			113.72-3-68	*****
Huyck Hilary	311 Res vac land		Village Tax	ACCT 032005610	BILL 1115
915 Highland Ave	Herkimer Centra 213001	6,200		6,200	147.71
Herkimer, NY 13350	#13,14	6,200			
	E2 4 2 38,37				
	2v L L				
	FRNT 100.00 DPTH 120.00				
	EAST-0359632 NRTH-1530996				
	DEED BOOK 1476 PG-903				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		147.71**
				DATE #1	07/01/15
				AMT DUE	147.71

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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		

113.73-2-18	507 Lake St			113.73-2-18	*****
Huyck James F Jr	210 1 Family Res		Village Tax	ACCT 032068100	BILL 1116
507 Lake St	Herkimer Centra 213001	13,700	XC891 Water relevy	29,900	712.33
Herkimer, NY 13350	#7	29,900		700.07 MT M	700.07
	W2 5 13 18				
	H G L R				
	FRNT 50.00 DPTH 107.00				
	BANK 023				
	EAST-0361856 NRTH-1531374				
	DEED BOOK 898 PG-405				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		1,412.40**
				DATE #1	07/01/15
				AMT DUE	1,412.40

120.23-1-49	W German St			120.23-1-49	*****
Hyer Glenn H	311 Res vac land		Village Tax	ACCT 032016080	BILL 1117
Hyer Verna J	Herkimer Centra 213001	16,100		16,100	383.56
830 W German St	#1	16,100			
Herkimer, NY 13350	N1 10 1A-2				
	V1 L				
	FRNT 111.00 DPTH 115.00				
	EAST-0357568 NRTH-1526753				
	DEED BOOK 938 PG-666				
	FULL MARKET VALUE	17,128			
			TOTAL TAX ---		383.56**
				DATE #1	07/01/15
				AMT DUE	383.56

120.23-1-50	830 W German St			120.23-1-50	*****
Hyer Glenn H	210 1 Family Res		Village Tax	ACCT 032016110	BILL 1118
Hyer Verna J	Herkimer Centra 213001	16,500		91,400	2,177.48
830 W German St	#5	91,400			
Herkimer, NY 13350	N2 1 14 5				
	Hg1 R				
	FRNT 48.00 DPTH 182.65				
	EAST-0357602 NRTH-1526831				
	DEED BOOK 938 PG-666				
	FULL MARKET VALUE	97,234			
			TOTAL TAX ---		2,177.48**
				DATE #1	07/01/15
				AMT DUE	2,177.48

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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			
***** 113.73-2-22 *****						
509-11	E German St			ACCT 032068130	BILL 1119	
113.73-2-22	220 2 Family Res		Village Tax	58,700	1,398.45	
Hymas Donald A	Herkimer Centra 213001	10,200	XC891 Water relevy	397.00 MT M	397.00	
Hymas Jane M	#p1,p3	58,700				
1963 Hwy 20	N2 5 13 21A					
Richfield Springs, NY 13439	H G L R					
	FRNT 55.00 DPTH 63.00					
	EAST-0361993 NRTH-1531310					
	DEED BOOK 948 PG-4					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			1,795.45**
				DATE #1		07/01/15
				AMT DUE		1,795.45
***** 113.73-1-21 *****						
524	Lake St			ACCT 157777	BILL 1120	
113.73-1-21	210 1 Family Res		Village Tax	28,100	669.45	
Hysack Brenda	Herkimer Centra 213001	13,700				
524 Lake St	#20	28,100				
Herkimer, NY 13350	E2 5 14 14					
	H G L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361685 NRTH-1531678					
	DEED BOOK 1500 PG-948					
	FULL MARKET VALUE	29,894				
			TOTAL TAX ---			669.45**
				DATE #1		07/01/15
				AMT DUE		669.45
***** 113.73-1-30.3 *****						
522	Lake rear of St			ACCT 157777	BILL 1121	
113.73-1-30.3	311 Res vac land		Village Tax	2,100	50.03	
Hysack Brenda	Herkimer Centra 213001	2,100				
524 Lake St	V1	2,100				
Herkimer, NY 13350	FRNT 101.80 DPTH 88.00					
	EAST-0361714 NRTH-1531777					
	DEED BOOK 1500 PG-948					
	FULL MARKET VALUE	2,234				
			TOTAL TAX ---			50.03**
				DATE #1		07/01/15
				AMT DUE		50.03
***** 120.33-5-9 *****						
120.33-5-9	S Marginal Rd			ACCT 032066750	BILL 1122	
I&S Multi Leasing	330 Vacant comm		Village Tax	3,000	71.47	
10 New York St	Herkimer Centra 213001	3,000				
Mohawk, NY 13407	S 22A	3,000				
	S2 20 1 22A					
	Bldg & Lot Co					
	FRNT 132.00 DPTH 313.00					
	EAST-0362418 NRTH-1525166					
	DEED BOOK 1351 PG-628					
	FULL MARKET VALUE	3,191				
			TOTAL TAX ---			71.47**
				DATE #1		07/01/15
				AMT DUE		71.47

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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			

120.33-5-10	Marginal Rd			120.33-5-10	ACCT 032009480	BILL 1123
I&S Multi Leasing	442 MiniWhseSelf	7,000	Village Tax		216,000	5,145.91
10 New York St	Herkimer Centra 213001					
Mohawk, NY 13407	N2 20 1 10-3	216,000				
	S2 20 1 10B,					
	storage units					
	FRNT 137.00 DPTH 293.00					
	ACRES 1.40					
	EAST-0362573 NRTH-1525137					
	DEED BOOK 1351 PG-628					
	FULL MARKET VALUE	229,787				
			TOTAL TAX ---			5,145.91**
				DATE #1		07/01/15
				AMT DUE		5,145.91

113.82-3-12	106 Diemel St			113.82-3-12	ACCT 032080760	BILL 1124
I&S Multi Leasing Inc	330 Vacant comm	10,800	Village Tax		10,800	257.30
10 New York Ave	Herkimer Centra 213001					
Mohawk, NY 13407	E 5	10,800				
	E2 14 5 5					
	V Lot					
	FRNT 40.00 DPTH 125.00					
	EAST-0363886 NRTH-1528676					
	DEED BOOK 1314 PG-784					
	FULL MARKET VALUE	11,489				
			TOTAL TAX ---			257.30**
				DATE #1		07/01/15
				AMT DUE		257.30

113.82-3-13	108 Diemel St			113.82-3-13	ACCT 032053220	BILL 1125
I&S Multi Leasing Inc	442 MiniWhseSelf	39,800	Village Tax		170,000	4,050.02
10 New York Ave	Herkimer Centra 213001					
Mohawk, NY 13407	cons w-14/17	170,000				
	storage units-95 units					
	V/L					
	FRNT 155.00 DPTH 125.00					
	ACRES 0.53					
	EAST-0363875 NRTH-1528727					
	DEED BOOK 1314 PG-781					
	FULL MARKET VALUE	180,851				
			TOTAL TAX ---			4,050.02**
				DATE #1		07/01/15
				AMT DUE		4,050.02

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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			

113.81-4-34	335 Steuben St			113.81-4-34	ACCT 032030840	BILL 1126
Iamele Wendy A	210 1 Family Res		Village Tax		48,400	1,153.07
335 Steuben St	Herkimer Centra 213001	12,200	XC891 Water relevy		220.48 MT M	220.48
Herkimer, NY 13350	#34	48,400				
	W2 10 12 8					
	H S L R					
	FRNT 40.00 DPTH 110.00					
	BANK 035					
	EAST-0362201 NRTH-1529501					
	DEED BOOK 866 PG-614					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,373.55**
				DATE #1		07/01/15
				AMT DUE		1,373.55

120.24-3-22	415 Margaret St			120.24-3-22	ACCT 032080850	BILL 1127
Ichihana Robert	210 1 Family Res		Village Tax		71,100	1,693.86
Ichihana Anne	Herkimer Centra 213001	14,200				
415 Margaret St	W 6	71,100				
Herkimer, NY 13350	W2 8 1 6					
	H Tsp G S L R					
	FRNT 50.00 DPTH 120.00					
	BANK 035					
	EAST-0359703 NRTH-1528474					
	DEED BOOK 849 PG-142					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,693.86**
				DATE #1		07/01/15
				AMT DUE		1,693.86

120.25-3-21.-999	King St			120.25-3-21.-999		BILL 1128
Independent Wireless One	836 Telecom. eq.		Village Tax		206,000	4,907.68
PO Box 8430	Herkimer Centra 213001	0				
Kansas City, MO 64114	Tower	206,000				
	FULL MARKET VALUE	219,149				
			TOTAL TAX ---			4,907.68**
				DATE #1		07/01/15
				AMT DUE		4,907.68

120.24-7-35	309 Caroline St			120.24-7-35	ACCT 157834	BILL 1129
Ingerham Anthony	210 1 Family Res		Village Tax		65,900	1,569.98
309 N Caroline St	Herkimer Centra 213001	14,500				
Herkimer, NY 13350	W 10	65,900				
	W2 7 5 10					
	H G L R					
	FRNT 52.80 DPTH 120.00					
	EAST-0359765 NRTH-1527609					
	DEED BOOK 1363 PG-545					
	FULL MARKET VALUE	70,106				
			TOTAL TAX ---			1,569.98**
				DATE #1		07/01/15
				AMT DUE		1,569.98

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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			
***** 120.24-7-41 *****						
120.24-7-41	305-07 Caroline St			ACCT 032075420	BILL 1130	
Ingerham Anthony	220 2 Family Res		Village Tax	57,700	1,374.63	
309 N Caroline St	Herkimer Centra 213001	14,500				
Herkimer, NY 13350	W 11	57,700				
	W2 7 5 11					
	H Apt Lr					
	FRNT 52.80 DPTH 120.00					
	EAST-0359784 NRTH-1527563					
	DEED BOOK 1105 PG-240					
	FULL MARKET VALUE	61,383				
			TOTAL TAX ---			1,374.63**
				DATE #1		07/01/15
				AMT DUE		1,374.63
***** 120.24-6-34 *****						
120.24-6-34	105 Henry St			ACCT 032051600	BILL 1131	
Ingerham Anthony J	220 2 Family Res		Village Tax	51,300	1,222.15	
Ingerham Kathleen P	Herkimer Centra 213001	10,500				
107 Henry St	W 7	51,300				
Herkimer, NY 13350	W2 9 11 7					
	H Cp R					
	FRNT 30.00 DPTH 120.00					
	EAST-0360657 NRTH-1527074					
	DEED BOOK 835 PG-161					
	FULL MARKET VALUE	54,574				
			TOTAL TAX ---			1,222.15**
				DATE #1		07/01/15
				AMT DUE		1,222.15
***** 113.81-3-35 *****						
113.81-3-35	209 Steuben St			ACCT 032077340	BILL 1132	
Ingerham Joshua	210 1 Family Res		Village Tax	43,300	1,031.57	
209 Steuben St	Herkimer Centra 213001	12,400	XC891 Water relevy	717.02 MT M	717.02	
Herkimer, NY	#p5	43,300				
	W2 13 3 10					
	H G L R					
	FRNT 35.00 DPTH 128.00					
	EAST-0362605 NRTH-1528825					
	DEED BOOK 1208 PG-580					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,748.59**
				DATE #1		07/01/15
				AMT DUE		1,748.59

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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			
***** 120.24-6-35 *****						
107 Henry St	210 1 Family Res		Village Tax	ACCT 032077670	45,300	BILL 1133
120.24-6-35	Herkimer Centra 213001	10,500				1,079.21
Ingerham Kathleen	W 6	45,300				
107 Henry St	W2 9 11 6					
Herkimer, NY 13350	H Tsp S G L R					
	FRNT 30.00 DPTH 120.00					
	EAST-0360644 NRTH-1527098					
	DEED BOOK 00650 PG-00642					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,079.21**
				DATE #1		07/01/15
				AMT DUE		1,079.21
***** 113.73-3-44 *****						
414 E German St	210 1 Family Res		Village Tax	ACCT 032065220	51,400	BILL 1134
113.73-3-44	Herkimer Centra 213001	12,400				1,224.54
Ingerham William A	S 6	51,400				
Ingerham Elizabeth	S2 10 5 6					
414 E German St	H G L R					
Herkimer, NY 13350	FRNT 30.00 DPTH 150.00					
	EAST-0361932 NRTH-1530765					
	DEED BOOK 00623 PG-00041					
	FULL MARKET VALUE	54,681				
			TOTAL TAX ---			1,224.54**
				DATE #1		07/01/15
				AMT DUE		1,224.54
***** 120.33-4-31 *****						
337 S Washington St	438 Parking lot		Village Tax	ACCT 032076080	10,500	BILL 1135
120.33-4-31	Herkimer Centra 213001	10,500				250.15
Iocovozzi Funeral Home Inc	E2 17 11 32	10,500				
203 Second Ave	V/L					
Frankfort, NY 13340	FRNT 40.00 DPTH 120.00					
	EAST-0363401 NRTH-1526312					
	DEED BOOK 947 PG-454					
	FULL MARKET VALUE	11,170				
			TOTAL TAX ---			250.15**
				DATE #1		07/01/15
				AMT DUE		250.15

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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			
***** 120.33-4-32 *****						
120.33-4-32	206 Stimson St		Village Tax	ACCT 032075570	10,300	BILL 1136
Iocovozzi Funeral Home Inc V.J	438 Parking lot	10,300				245.38
203 Second Ave	Herkimer Centra 213001					
Frankfort, NY 13340	S 2	10,300				
	S2 17 11 2					
	V/L					
	FRNT 35.00 DPTH 73.00					
	EAST-0363419 NRTH-1526376					
	DEED BOOK 934 PG-207					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			245.38**
				DATE #1		07/01/15
				AMT DUE		245.38
***** 120.25-2-4 *****						
120.25-2-4	126 Mary St		Village Tax	ACCT 032064560	74,200	BILL 1137
Iocovozzi Mary M	483 Converted Re	20,600				1,767.72
PO Box 85	Herkimer Centra 213001	74,200				
Herkimer, NY 13350	S 4					
	S2 13 1 4					
	H Apt Lr					
	FRNT 52.00 DPTH 90.00					
	EAST-0361823 NRTH-1528817					
	DEED BOOK 1179 PG-963					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			1,767.72**
				DATE #1		07/01/15
				AMT DUE		1,767.72
***** 120.25-3-82 *****						
120.25-3-82	329 S Washington St		Village Tax	ACCT 032054840	135,200	BILL 1138
Iocovozzi Vincent	471 Funeral home	13,400				3,220.96
329 S Washington St	Herkimer Centra 213001	135,200				
Herkimer, NY 13350	#3					
	E2 17 10 15,16					
	Funeral Home					
	FRNT 43.00 DPTH 160.00					
	EAST-0363401 NRTH-1526495					
	DEED BOOK 717 PG-17					
	FULL MARKET VALUE	143,830				
			TOTAL TAX ---			3,220.96**
				DATE #1		07/01/15
				AMT DUE		3,220.96

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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		
***** 120.33-4-30 *****					
120.33-4-30	335 S Washington St			ACCT 032073710	BILL 1139
Iocovozzi Vincent	220 2 Family Res	7,900	Village Tax	46,800	1,114.95
335 S Washington St	Herkimer Centra 213001	46,800			
Herkimer, NY	#p5				
	E2 17 11 33				
	H G L R				
	FRNT 36.50 DPTH 85.00				
	EAST-0363368 NRTH-1526340				
	DEED BOOK 920 PG-601				
	FULL MARKET VALUE	49,787			
			TOTAL TAX ---		1,114.95**
				DATE #1	07/01/15
				AMT DUE	1,114.95
***** 120.25-3-81 *****					
120.25-3-81	327 S Washington St			ACCT 032026670	BILL 1140
Iocovozzi Vincent D	220 2 Family Res	7,500	Village Tax	55,500	1,322.21
327 S Washington St	Herkimer Centra 213001	55,500			
Herkimer, NY 13350	E 17				
	E2 17 10 17				
	H Apt Lr				
	FRNT 30.00 DPTH 120.00				
	EAST-0363328 NRTH-1526497				
	DEED BOOK 912 PG-213				
	FULL MARKET VALUE	59,043			
			TOTAL TAX ---		1,322.21**
				DATE #1	07/01/15
				AMT DUE	1,322.21
***** 120.33-4-29 *****					
120.33-4-29	331 S Washington St			ACCT 032041010	BILL 1141
Iocovozzi Vincent D	331 Com vac w/im	6,800	Village Tax	6,900	164.38
329 S Washington St	Herkimer Centra 213001	6,900			
Herkimer, NY 13350	#p4				
	E2 17 11 1				
	V1				
	FRNT 36.50 DPTH 85.00				
	EAST-0363356 NRTH-1526368				
	DEED BOOK 912 PG-204				
	FULL MARKET VALUE	7,340			
			TOTAL TAX ---		164.38**
				DATE #1	07/01/15
				AMT DUE	164.38

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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			
***** 113.81-5-32 *****						
113.81-5-32	437 N Washington St			ACCT 032012300	BILL 1142	
Irons Jessica E	220 2 Family Res		Village Tax	57,000	1,357.95	
437 N Washington St	Herkimer Centra 213001	14,600				
Herkimer, NY 13350	#p6	57,000				
	W2 10 1 8					
	H 2Apt Lr					
	FRNT 40.00 DPTH 165.60					
	EAST-0361201 NRTH-1529535					
	DEED BOOK 1171 PG-431					
	FULL MARKET VALUE	60,638				
			TOTAL TAX ---			1,357.95**
				DATE #1		07/01/15
				AMT DUE		1,357.95
***** 113.73-1-1 *****						
113.73-1-1	State Route 28			ACCT 032032580	BILL 1143	
Irons Robert D	210 1 Family Res		VET COM C 41132	14,100		
Irons Myrtle H	Herkimer Centra 213001	27,800	Village Tax	58,000	1,381.77	
701 Middleville Rd	W 7	72,100				
Herkimer, NY 13350	W2 6 1 7					
	H G S Tsp L R					
	ACRES 0.66					
	EAST-0361795 NRTH-1532471					
	DEED BOOK 675 PG-217					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,381.77**
				DATE #1		07/01/15
				AMT DUE		1,381.77
***** 113.73-1-19 *****						
113.73-1-19	532 Lake St			ACCT 032036540	BILL 1144	
Ives Terry	220 2 Family Res		Village Tax	48,400	1,153.07	
451 Fiddletown Rd	Herkimer Centra 213001	13,700				
Little Falls, NY 13365	#24	48,400				
	E2 5 14 12					
	H Apt G S L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361604 NRTH-1531739					
	DEED BOOK 920 PG-524					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,153.07**
				DATE #1		07/01/15
				AMT DUE		1,153.07

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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			
***** 120.32-1-37 *****						
120.32-1-37	Sunset Ave		Village Tax	ACCT 032043590	BILL 1145	202.50
Ives Terry	474 Billboard	4,500		8,500		
451 Fiddletown Rd	Herkimer Centra 213001					
Little Falls, NY 13365	N 18	8,500				
	N2 15 1 18					
	S B & Lot					
	FRNT 40.00 DPTH 56.86					
	EAST-0360022 NRTH-1526270					
	DEED BOOK 1076 PG-138					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---			202.50**
				DATE #1		07/01/15
				AMT DUE		202.50
***** 120.23-1-41 *****						
120.23-1-41	605 Westwood Dr		Village Tax	ACCT 032033480	BILL 1146	2,613.46
Jackson James I	210 1 Family Res	21,500		109,700		
Jackson Mary L	Herkimer Centra 213001	109,700				
605 Westwood Dr	#61					
Herkimer, NY 13350	W2 1 20 3					
	H G L R					
	FRNT 100.00 DPTH 178.85					
	EAST-0357170 NRTH-1527200					
	DEED BOOK 00541 PG-00112					
	FULL MARKET VALUE	116,702				
			TOTAL TAX ---			2,613.46**
				DATE #1		07/01/15
				AMT DUE		2,613.46
***** 120.26-1-53 *****						
120.26-1-53	328 Eastern Ave		Village Tax	ACCT 032037470	BILL 1147	1,176.89
Jacopelle John	220 2 Family Res	14,300		49,400		
Jacopelle Jean	Herkimer Centra 213001	49,400				
328 Eastern Ave	Life Use Harriet Konick					
Herkimer, NY 13350	S2 17 4 12 #24					
	H & Lot R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363925 NRTH-1527965					
	DEED BOOK 1445 PG-885					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,176.89**
				DATE #1		07/01/15
				AMT DUE		1,176.89

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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			

120.26-2-10	320 Pleasant Ave			120.26-2-10	ACCT 032038640	BILL 1148
Jacopelle Leonard Jr	210 1 Family Res		VET COM C 41132		10,350	
Jacopelle Jean M	Herkimer Centra 213001	14,700	Village Tax		31,050	739.73
320 Pleasant Ave	#15	41,400				
Herkimer, NY 13350	S2 17 5 9					
	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363962 NRTH-1527638					
	DEED BOOK 00659 PG-00818					
	FULL MARKET VALUE	44,043				
			TOTAL TAX ---			739.73**
				DATE #1		07/01/15
				AMT DUE		739.73

113.81-5-41	432 N Washington St			113.81-5-41	ACCT 032017220	BILL 1149
Jalowiec David	210 1 Family Res		Village Tax		29,100	693.27
Jalowiec Danielle	Herkimer Centra 213001	9,600				
300 W German St	#9	29,100				
Herkimer, NY 13350	E2 10 2 5					
	H G L R					
	FRNT 40.00 DPTH 80.00					
	EAST-0361391 NRTH-1529586					
	DEED BOOK 933 PG-316					
	FULL MARKET VALUE	30,957				
			TOTAL TAX ---			693.27**
				DATE #1		07/01/15
				AMT DUE		693.27

113.80-1-56	300 W German St			113.80-1-56	ACCT 032076980	BILL 1150
Jalowiec David P	483 Converted Re		Village Tax		133,900	3,189.99
Jalowiec Danielle C	Herkimer Centra 213001	15,500				
300 W German St	N 11	133,900				
Herkimer, NY 13350	N2 3 4 11					
	H G L R					
	FRNT 65.00 DPTH 105.00					
	EAST-0360075 NRTH-1529234					
	DEED BOOK 805 PG-232					
	FULL MARKET VALUE	142,447				
			TOTAL TAX ---			3,189.99**
				DATE #1		07/01/15
				AMT DUE		3,189.99

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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			
***** 113.80-2-23 *****						
113.80-2-23	418 N Bellinger St		Village Tax	ACCT 032058110	BILL 1151	1,265.04
Jalowiec David P	210 1 Family Res	14,500		53,100		
Jalowiec Danielle C	Herkimer Centra 213001	53,100				
300 W German St	E 29					
Herkimer, NY 13350	E2 8 4 29					
	H L R					
	FRNT 40.00 DPTH 160.00					
	EAST-0360484 NRTH-1528615					
	DEED BOOK 1221 PG-798					
	FULL MARKET VALUE	56,489				
			TOTAL TAX ---			1,265.04**
				DATE #1		07/01/15
				AMT DUE		1,265.04
***** 113.80-2-37 *****						
113.80-2-37	417 N Prospect St		Village Tax	ACCT 032035910	BILL 1152	1,481.83
Jalowiec David P	210 1 Family Res	15,200	XC891 Water relevy	62,200		87.40
Jalowiec Frank	Herkimer Centra 213001	62,200		87.40 MT M		
417 N Prospect St	#p10					
Herkimer, NY 13350	W2 8 4 15					
	H Sp L R					
	FRNT 30.00 DPTH 245.00					
	EAST-0360617 NRTH-1528760					
	DEED BOOK 1119 PG-785					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---			1,569.23**
				DATE #1		07/01/15
				AMT DUE		1,569.23
***** 120.24-3-15 *****						
120.24-3-15	504 Church St		Village Tax	ACCT 032020340	BILL 1153	1,336.51
Jalowiec David P	220 2 Family Res	11,300		56,100		
Jalowiec Danielle C	Herkimer Centra 213001	56,100				
300 W German St	N 13					
Herkimer, NY 13350	N2 8 1 13					
	H 2Apt G L					
	FRNT 60.00 DPTH 80.00					
	EAST-0359885 NRTH-1528157					
	DEED BOOK 1188 PG-207					
	FULL MARKET VALUE	59,681				
			TOTAL TAX ---			1,336.51**
				DATE #1		07/01/15
				AMT DUE		1,336.51

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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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			
***** 120.24-4-72 *****						
120.24-4-72	306-08 N Bellinger St			ACCT 032079890	BILL 1154	
Jalowiec David P	220 2 Family Res		Village Tax	63,000		1,500.89
Jalowiec Danielle C	Herkimer Centra 213001	14,500				
300 W German St	E 23	63,000				
Herkimer, NY 13350	E2 9 4 23					
	H 2Apt 2G L R					
	FRNT 50.00 DPTH 130.00					
	EAST-0360734 NRTH-1528015					
	DEED BOOK 1444 PG-639					
	FULL MARKET VALUE	67,021				
			TOTAL TAX ---			1,500.89**
				DATE #1		07/01/15
				AMT DUE		1,500.89
***** 113.81-3-14 *****						
113.81-3-14	211 Green St			ACCT 032032340	BILL 1155	
Janes Dale	210 1 Family Res		VET WAR C 41122			6,990
Janes Patricia	Herkimer Centra 213001	9,000	VET DIS C 41142			2,330
211 Green St	N 12	46,600	Village Tax	37,280		888.15
Herkimer, NY 13350	N2 13 2 12					
	H L R					
	FRNT 40.00 DPTH 71.00					
	EAST-0362411 NRTH-1528506					
	DEED BOOK 686 PG-843					
	FULL MARKET VALUE	49,574				
			TOTAL TAX ---			888.15**
				DATE #1		07/01/15
				AMT DUE		888.15
***** 113.73-3-58 *****						
113.73-3-58	402 Lansing St			ACCT 032075330	BILL 1156	
Jantzen Eric	210 1 Family Res		Village Tax	51,500		1,226.92
Jantzen Catherine	Herkimer Centra 213001	13,700	XC891 Water relevy	216.73	MT M	216.73
402 Lansing St	#36	51,500				
Herkimer, NY 13350-1231	S2 10 7 2					
	H Tsp Cp L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0362087 NRTH-1530453					
	DEED BOOK 819 PG-454					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,443.65**
				DATE #1		07/01/15
				AMT DUE		1,443.65

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VALUATION DATE-JAN 01, 2014
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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			
***** 120.24-2-34 *****						
120.24-2-34	530 Maple Grove Ave		Village Tax	ACCT 032031830	BILL 1157	1,017.27
Jenkins Jacob P	210 1 Family Res	17,800		42,700		
530 Maple Grove Ave	Herkimer Centra 213001					
Herkimer, NY 13350	#113e	42,700				
	E2 1 9 9					
	H G L TSP					
	FRNT 140.00 DPTH 215.00					
	EAST-0358898 NRTH-1528498					
	DEED BOOK 1426 PG-324					
	FULL MARKET VALUE	45,426				
			TOTAL TAX ---			1,017.27**
				DATE #1		07/01/15
				AMT DUE		1,017.27
***** 120.24-5-15 *****						
120.24-5-15	508 Park Ave		Village Tax	ACCT 032028650	BILL 1158	1,105.42
Jenkins James R	210 1 Family Res	13,000		46,400		
Jenkins Rosemary	Herkimer Centra 213001	46,400				
508 Park Ave	N 17					
Herkimer, NY 13350	N2 9 6 17					
	H L R					
	FRNT 40.00 DPTH 120.00					
	BANK 079					
	EAST-0360200 NRTH-1527167					
	DEED BOOK 732 PG-282					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,105.42**
				DATE #1		07/01/15
				AMT DUE		1,105.42
***** 113.73-1-40.2 *****						
113.73-1-40.2	E German St		Village Tax	ACCT 032000148	BILL 1159	3,263.84
Jenkins Paul	485 >luse sm bld	46,400		137,000		
4245 St Rt 5 St	Herkimer Centra 213001	137,000				
Frankfort, NY 13340	P Of W2 6 26					
	Bld L C					
	FRNT 258.00 DPTH 178.00					
	EAST-0362123 NRTH-1532206					
	DEED BOOK 1140 PG-897					
	FULL MARKET VALUE	145,745				
			TOTAL TAX ---			3,263.84**
				DATE #1		07/01/15
				AMT DUE		3,263.84

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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			
***** 120.25-1-14 *****						
120.25-1-14	206 Park Ave			ACCT 032010290	BILL 1160	
Jennings Kathleen D	220 2 Family Res		Village Tax	50,800	1,210.24	
5 Parkway Cir	Herkimer Centra 213001	7,200	XC891 Water relevy	451.91 MT M	451.91	
Ballston Lake, NY 12019	N2 9 9 14 N14	50,800				
	H G L R					
	FRNT 36.00 DPTH 72.00					
	EAST-0361337 NRTH-1527748					
	DEED BOOK 905 PG-640					
	FULL MARKET VALUE	54,043				
			TOTAL TAX ---			1,662.15**
				DATE #1		07/01/15
				AMT DUE		1,662.15
***** 120.33-2-1 *****						
120.33-2-1	235 W Smith St			ACCT 032072540	BILL 1161	
Jerson Robert L	210 1 Family Res		Village Tax	59,700	1,422.27	
Jerson Elizabeth R	Herkimer Centra 213001	10,800				
4648 US Hwhy 20	S2 16 15 1	59,700				
PO Box 399	H G L R					
Springfield Center, NY 13468	FRNT 50.00 DPTH 100.00					
	EAST-0361562 NRTH-1526169					
	DEED BOOK 1091 PG-814					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,422.27**
				DATE #1		07/01/15
				AMT DUE		1,422.27
***** 113.73-3-10 *****						
113.73-3-10	538 Prescott St			ACCT 032064410	BILL 1162	
Jewett Heather	210 1 Family Res		Village Tax	37,100	883.86	
538 Prescott St	Herkimer Centra 213001	8,800				
Herkimer, NY 13350	#p14	37,100				
	E2 5 9 12A					
	H L R					
	FRNT 50.00 DPTH 55.00					
	EAST-0361083 NRTH-1530678					
	DEED BOOK 1516 PG-183					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			883.86**
				DATE #1		07/01/15
				AMT DUE		883.86
***** 120.24-6-57.2 *****						
120.24-6-57.2	Caroline St			ACCT 032040680	BILL 1163	
JIM Development LLC	485 >luse sm bld		Village Tax	900,000	21,441.31	
110 W Albany St	Herkimer Centra 213001	200,000				
Herkimer, NY 13350	E 1 2 6 Also 542	900,000				
	E2 9 15 1,2,6					
	Off Bldg 3L C					
	ACRES 0.90					
	EAST-0360423 NRTH-1526734					
	DEED BOOK 1327 PG-879					
	FULL MARKET VALUE	957,447				
			TOTAL TAX ---			21,441.31**
				DATE #1		07/01/15
				AMT DUE		21,441.31

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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		

113.80-1-72	420 W German St			113.80-1-72	*****
Johnson Brian W	210 1 Family Res		Village Tax	ACCT 032078240	BILL 1164
420 W German St	Herkimer Centra 213001	16,000		94,100	2,241.81
Herkimer, NY 13350	N 9	94,100			
	N2 3 3 9				
	H G L R				
	FRNT 68.55 DPTH 157.90				
	EAST-0359671 NRTH-1529043				
	DEED BOOK 857 PG-578				
	FULL MARKET VALUE	100,106			
			TOTAL TAX ---		2,241.81**
				DATE #1	07/01/15
				AMT DUE	2,241.81

120.23-2-34	815 Park Lane Dr			120.23-2-34	*****
Johnson Floyd D	210 1 Family Res		Village Tax	ACCT 032000032	BILL 1165
Johnson Rachael L	Herkimer Centra 213001	17,800		136,800	3,259.08
815 Park Lane Dr	#82	136,800			
Herkimer, NY 13350	W2 1 29 4				
	H G S TSP R				
	FRNT 102.36 DPTH 103.05				
	BANK 184				
	EAST-0356745 NRTH-1528092				
	DEED BOOK 876 PG-5				
	FULL MARKET VALUE	145,532			
			TOTAL TAX ---		3,259.08**
				DATE #1	07/01/15
				AMT DUE	3,259.08

120.24-3-47	423 Henry St			120.24-3-47	*****
Johnson Jeffrey S	230 3 Family Res		Village Tax	ACCT 032060330	BILL 1166
Bushey Melissa A	Herkimer Centra 213001	14,600		70,500	1,679.57
139 Alyssa Cir	W 10	70,500			
Utica, NY 13502	W2 8 2 10				
	H L R				
	FRNT 54.00 DPTH 120.00				
	BANK 813				
	EAST-0359967 NRTH-1528604				
	DEED BOOK 1214 PG-80				
	FULL MARKET VALUE	75,000			
			TOTAL TAX ---		1,679.57**
				DATE #1	07/01/15
				AMT DUE	1,679.57

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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			

120.33-3-60	336-38 S Main St		Village Tax	120.33-3-60	56,700	1,350.80
Johnson Jeffrey S	220 2 Family Res	12,400		ACCT 032064440		BILL 1167
139 Alyssa Cir	Herkimer Centra 213001	56,700				
Utica, NY 13502	W2 16 18 20					
	H L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0362901 NRTH-1526148					
	DEED BOOK 1230 PG-405					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,350.80**
				DATE #1		07/01/15
				AMT DUE		1,350.80

113.81-4-63	344 Gray St		Village Tax	113.81-4-63	61,700	1,469.92
Johnson Jessica L	210 1 Family Res	10,800		ACCT 032046200		BILL 1168
Johnson John W	Herkimer Centra 213001	61,700				
344 Gray St	#p52					
Herkimer, NY 13350	E2 10 12 1					
	H G L R					
	FRNT 58.00 DPTH 65.00					
	EAST-0361991 NRTH-1529584					
	DEED BOOK 1413 PG-536					
	FULL MARKET VALUE	65,638				
			TOTAL TAX ---			1,469.92**
				DATE #1		07/01/15
				AMT DUE		1,469.92

120.24-4-35	319 Henry St		Village Tax	120.24-4-35	64,900	1,546.16
Johnson Jill M	210 1 Family Res	14,200		ACCT 032080040		BILL 1169
319 Henry St	Herkimer Centra 213001	64,900				
Herkimer, NY 13350	W 6					
	W2 9 2 6					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 813					
	EAST-0360295 NRTH-1527877					
	DEED BOOK 922 PG-561					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,546.16**
				DATE #1		07/01/15
				AMT DUE		1,546.16

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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			
***** 120.24-4-28 *****						
120.24-4-28	312 Margaret St		Village Tax	ACCT 032002880	BILL 1170	1,410.36
Johnson Justin E	210 1 Family Res	13,000		59,200		
312 Margaret St	Herkimer Centra 213001					
Herkimer, NY 13350	E2 9 2 13	59,200				
	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360189 NRTH-1527820					
	DEED BOOK 1505 PG-339					
	FULL MARKET VALUE	62,979				
			TOTAL TAX ---			1,410.36**
				DATE #1		07/01/15
				AMT DUE		1,410.36
***** 113.81-3-72 *****						
113.81-3-72	220 Harter St		Village Tax	ACCT 032062970	BILL 1171	924.36
Johnson Keith	210 1 Family Res	14,200		38,800		
220 Harter St	Herkimer Centra 213001					
Herkimer, NY 13350	E2 13 5 6	38,800				
	H G L Sp S R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362989 NRTH-1529200					
	DEED BOOK 1449 PG-801					
	FULL MARKET VALUE	41,277				
			TOTAL TAX ---			924.36**
				DATE #1		07/01/15
				AMT DUE		924.36
***** 120.26-2-29 *****						
120.26-2-29	347 Eureka Ave		Village Tax	ACCT 032080370	BILL 1172	1,005.36
Johnson Mark A	210 1 Family Res	12,300		42,200		
Johnson Sally L	Herkimer Centra 213001		XC891 Water relevy	265.28 MT M		265.28
347 Eureka Ave	#35	42,200				
Herkimer, NY 13350	N2 17 5 27					
	H L R					
	FRNT 50.00 DPTH 88.50					
	BANK 035					
	EAST-0364288 NRTH-1527673					
	DEED BOOK 808 PG-565					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			1,270.64**
				DATE #1		07/01/15
				AMT DUE		1,270.64

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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			
***** 120.25-5-71 *****						
224 1/2 William St			Village Tax	ACCT 032060900	BILL 1173	1,057.77
120.25-5-71	220 2 Family Res	8,400		44,400		
Johnson Nicholas A	Herkimer Centra 213001					
224 1/2 William St	W 9	44,400				
Herkimer, NY 13350	W2 16 8 9					
	H L R					
	FRNT 30.00 DPTH 144.00					
	EAST-0362167 NRTH-1526859					
	DEED BOOK 847 PG-154					
	FULL MARKET VALUE	47,234				
			TOTAL TAX ---			1,057.77**
				DATE #1		07/01/15
				AMT DUE		1,057.77
***** 120.24-5-16 *****						
506 Park Ave			VET WAR CT 41121	ACCT 032034230	BILL 1174	722.33
120.24-5-16	210 1 Family Res	13,000	VET DIS CT 41141			
Johnson Robert E	Herkimer Centra 213001	37,900	Village Tax	30,320		
Johnson Ernestine	N 16					
506 Park Ave	N2 9 6 16					
Herkimer, NY 13350	H Cp L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360233 NRTH-1527183					
	DEED BOOK 00561 PG-00335					
	FULL MARKET VALUE	40,319				
			TOTAL TAX ---			722.33**
				DATE #1		07/01/15
				AMT DUE		722.33
***** 120.25-6-8 *****						
123 First Ave			Village Tax	ACCT 032015210	BILL 1175	981.54
120.25-6-8	210 1 Family Res	8,300		41,200		
Johnson Woodus Jr	Herkimer Centra 213001					
123 First Ave	E2 16 3 11	41,200				
Herkimer, NY 13350	H L R					
	FRNT 47.00 DPTH 97.00					
	EAST-0361108 NRTH-1526625					
	DEED BOOK 698 PG-1001					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			981.54**
				DATE #1		07/01/15
				AMT DUE		981.54

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-6-9 *****						
120.25-6-9	First Ave		Village Tax	ACCT 032015240	BILL 1176	
Johnson Woodus Jr	312 Vac w/imprv	5,600		10,300	245.38	
123 First Ave	Herkimer Centra 213001					
Herkimer, NY 13350	E2 16 3 8B	10,300				
	G & Lot(gar Add)					
	FRNT 36.20 DPTH 85.50					
	EAST-0361143 NRTH-1526599					
	DEED BOOK 698 PG-1001					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			245.38**
				DATE #1		07/01/15
				AMT DUE		245.38
***** 120.24-1-23 *****						
120.24-1-23	613 Jeffrey St		Village Tax	ACCT 032034470	BILL 1177	
Jones Barbara M	210 1 Family Res	17,500		100,000	2,382.37	
Sharon Parker	Herkimer Centra 213001					
505 Maple Grove Ave	#p32,p33	100,000				
Herkimer, NY 13350	W2 1 15 6					
	H Tsp S L R					
	FRNT 93.00 DPTH 108.00					
	EAST-0358018 NRTH-1527740					
	DEED BOOK 00596 PG-00812					
	FULL MARKET VALUE	106,383				
			TOTAL TAX ---			2,382.37**
				DATE #1		07/01/15
				AMT DUE		2,382.37
***** 120.26-2-60 *****						
120.26-2-60	338 Eureka Ave		Village Tax	ACCT 032037350	BILL 1178	
Jones Cody A	210 1 Family Res	12,300		41,000	976.77	
338 Eureka Ave	Herkimer Centra 213001					
Herkimer, NY 13350	#21	41,000				
	S2 17 6 12					
	H G L R					
PRIOR OWNER ON 3/01/2014	FRNT 50.00 DPTH 88.50					
Foster Michael W	EAST-0364212 NRTH-1527493					
	DEED BOOK 1536 PG-932					
	FULL MARKET VALUE	43,617				
			TOTAL TAX ---			976.77**
				DATE #1		07/01/15
				AMT DUE		976.77

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113.73-1-10	550 Lake St			113.73-1-10	ACCT 032034680	BILL 1179
Jones Joan E	210 1 Family Res		Village Tax		33,000	786.18
550 Lake St	Herkimer Centra 213001	13,700	XC891 Water relevy		617.94 MT M	617.94
Herkimer, NY 13350	E 4	33,000				
	E2 5 14 4					
	H G L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361314 NRTH-1531936					
	DEED BOOK 1309 PG-625					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			1,404.12**
				DATE #1		07/01/15
				AMT DUE		1,404.12

113.80-2-72	453 N Main St			113.80-2-72	ACCT 032018840	BILL 1180
Jones Jr Aaron Jr	230 3 Family Res		VET WAR CT 41121		8,460	
453 N Main St	Herkimer Centra 213001	21,800	Village Tax		84,540	2,014.05
Herkimer, NY 13350	W 8	93,000				
	W2 8 5 8					
	3h Apt Glr					
PRIOR OWNER ON 3/01/2014	FRNT 142.00 DPTH 230.00					
Jones Aaron D	EAST-0360820 NRTH-1529374					
	DEED BOOK 1551 PG-432					
	FULL MARKET VALUE	98,936				
			TOTAL TAX ---			2,014.05**
				DATE #1		07/01/15
				AMT DUE		2,014.05

120.23-2-45	716 Garden Ln			120.23-2-45	ACCT 032065130	BILL 1181
Jones Stephen R	210 1 Family Res		Village Tax		120,700	2,875.52
Allen-Jones Mary	Herkimer Centra 213001	18,100				
716 Garden Ln	#5	120,700				
Herkimer, NY 13350	N2 1 18 2					
	H G L TSP S R					
	FRNT 117.74 DPTH 95.00					
	EAST-0357851 NRTH-1527520					
	DEED BOOK 906 PG-513					
	FULL MARKET VALUE	128,404				
			TOTAL TAX ---			2,875.52**
				DATE #1		07/01/15
				AMT DUE		2,875.52

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OWNERS NAME SEQUENCE
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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			
*****						120.24-1-43 *****
120.24-1-43	608 Ronald St			ACCT 032031770	BILL 1182	
Jones Willard R	210 1 Family Res		Village Tax	133,700	3,185.23	
Jones Renee	Herkimer Centra 213001	18,200				
608 Ronald St	#p3,4	133,700				
Herkimer, NY 13350	E2 1 17 3					
	H G Tsp L R					
	FRNT 105.00 DPTH 108.00					
	BANK 079					
	EAST-0358402 NRTH-1527975					
	DEED BOOK 776 PG-485					
	FULL MARKET VALUE	142,234				
			TOTAL TAX ---			3,185.23**
				DATE #1		07/01/15
				AMT DUE		3,185.23
*****						120.25-6-29 *****
120.25-6-29	246 Mohawk St			ACCT 032028530	BILL 1183	
Joseph Aiello Realty Corp	485 >luse sm bld		Village Tax	175,100	4,171.53	
PO Box 264	Herkimer Centra 213001	36,100				
Herkimer, NY 13350	N 8	175,100				
	N2 16 4 8					
	Bldg & Lot Co					
	FRNT 50.00 DPTH 135.00					
	EAST-0361403 NRTH-1526729					
	DEED BOOK 1129 PG-416					
	FULL MARKET VALUE	186,277				
			TOTAL TAX ---			4,171.53**
				DATE #1		07/01/15
				AMT DUE		4,171.53
*****						120.25-5-24 *****
120.25-5-24	212 W Smith St			ACCT 032078870	BILL 1184	
Joslin Marlene E	220 2 Family Res		Village Tax	52,500	1,250.74	
212 W Smith St	Herkimer Centra 213001	9,500	XC891 Water relevy	559.07 MT M	559.07	
Herkimer, NY 13350	N 22	52,500				
	N2 16 7 22					
	H G L R					
	FRNT 83.00 DPTH 69.80					
	BANK 571					
	EAST-0361910 NRTH-1526483					
	DEED BOOK 907 PG-119					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---			1,809.81**
				DATE #1		07/01/15
				AMT DUE		1,809.81
*****						*****

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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			
***** 120.24-2-38 *****						
120.24-2-38	542 Maple Grove Ave				ACCT 032032460	BILL 1185
Jouben Joseph F	210 1 Family Res	16,000	Village Tax		55,100	1,312.68
542 Maple Grove Ave	Herkimer Centra 213001					
Herkimer, NY 13350	#113a	55,100				
	E2 1 9 13					
	H G L R					
	FRNT 50.00 DPTH 165.00					
	EAST-0358740 NRTH-1528659					
	DEED BOOK 1438 PG-831					
	FULL MARKET VALUE	58,617				
			TOTAL TAX ---			1,312.68**
				DATE #1		07/01/15
				AMT DUE		1,312.68
***** 120.25-1-1 *****						
120.25-1-1	213 Bellinger Ave				ACCT 032005700	BILL 1186
JTA Real Estate Inc	220 2 Family Res	12,300	Village Tax		46,400	1,105.42
213 Bellinger Ave	Herkimer Centra 213001					
Herkimer, NY 13350	S2 9 9 5	46,400				
	H G L R					
	FRNT 50.00 DPTH 135.00					
	EAST-0324210 NRTH-1103408					
	DEED BOOK 1323 PG-388					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,105.42**
				DATE #1		07/01/15
				AMT DUE		1,105.42
***** 120.24-7-71 *****						
120.24-7-71	213 Marion St				ACCT 032046560	BILL 1187
Judd Brandon	210 1 Family Res	13,500	Village Tax		83,100	1,979.75
Cheal Karl	Herkimer Centra 213001					
213 Marion St	W 8	83,100				
Herkimer, NY 13350	W2 7 8 8					
	H G L TSP					
	FRNT 46.50 DPTH 110.00					
	EAST-0359657 NRTH-1527108					
	DEED BOOK 1336 PG-438					
	FULL MARKET VALUE	88,404				
			TOTAL TAX ---			1,979.75**
				DATE #1		07/01/15
				AMT DUE		1,979.75

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.24-1-24 *****						
120.24-1-24	609 Jeffrey St			ACCT 032077640		BILL 1188
Judd Richard C	210 1 Family Res		VET COM C 41132		14,100	
Judd Sharon L	Herkimer Centra 213001	18,200	Village Tax		113,600	2,706.37
609 Jeffrey St	P33,34	127,700				
Herkimer, NY 13350	W2 1 15 5					
	H G Sp L R					
	FRNT 105.00 DPTH 108.00					
	EAST-0358094 NRTH-1527677					
	DEED BOOK 778 PG-508					
	FULL MARKET VALUE	135,851				
			TOTAL TAX ---			2,706.37**
				DATE #1		07/01/15
				AMT DUE		2,706.37
***** 113.81-3-55 *****						
113.81-3-55	213 Harter St			ACCT 032003750		BILL 1189
Juliano Benedict J Jr	210 1 Family Res		Village Tax		56,100	1,336.51
Juliano Sally A	Herkimer Centra 213001	11,900	XC891 Water relevy		1,209.26	1,209.26
129 West St	#p24	56,100		MT M		
Whitesboro, NY 13492	W2 13 4 7A					
	H G L R					
	FRNT 22.00 DPTH 71.00					
	EAST-0362830 NRTH-1529080					
	DEED BOOK 1092 PG-20					
	FULL MARKET VALUE	59,681				
			TOTAL TAX ---			2,545.77**
				DATE #1		07/01/15
				AMT DUE		2,545.77
***** 113.72-3-23 *****						
113.72-3-23	4 Charles St			ACCT 032034920		BILL 1190
Jwaskiewicz Mildred	210 1 Family Res		VET COM C 41132		12,175	
4 Charles St	Herkimer Centra 213001	14,300	Village Tax		36,525	870.16
Herkimer, NY 13350	S 2 3A	48,700				
	S2 4 5 2,3A					
	H G 2L R					
	FRNT 75.00 DPTH 149.00					
	EAST-0360648 NRTH-1530792					
	DEED BOOK 00461 PG-00412					
	FULL MARKET VALUE	51,809				
			TOTAL TAX ---			870.16**
				DATE #1		07/01/15
				AMT DUE		870.16

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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		

113.81-1-56	320 E German St			113.81-1-56	*****
Kalynycz Rebecca Ann	210 1 Family Res		VET WAR C 41122	ACCT 032035040	BILL 1191
Kalynycz Walter & Christina	Herkimer Centra 213001	11,400	Village Tax	53,340	1,270.75
320 E German St	#72	61,800			
Herkimer, NY 13350	S2 10 4 11				
	H G L R				
	FRNT 47.50 DPTH 120.00				
	EAST-0361701 NRTH-1530312				
	DEED BOOK 1400 PG-970				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,270.75**
				DATE #1	07/01/15
				AMT DUE	1,270.75

113.80-2-31	218-218 .5 Church St			113.80-2-31	*****
Kane Matthew P	411 Apartment		Village Tax	ACCT 032004560	BILL 1192
195 Applewood Dr	Herkimer Centra 213001	13,800		71,100	1,693.86
Ilion, NY 13357	N 21 18-2	71,100			
	N2 8 4 21,18-2				
	H Apt 2L DK R				
	FRNT 44.00 DPTH 126.00				
	EAST-0360648 NRTH-1528563				
	DEED BOOK 877 PG-78				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,693.86**
				DATE #1	07/01/15
				AMT DUE	1,693.86

120.24-7-75	706-08 Park Ave			120.24-7-75	*****
Kane Phillip	220 2 Family Res		Village Tax	ACCT 032059010	BILL 1193
Rosenberg Marc	Herkimer Centra 213001	13,600		65,000	1,548.54
201 Lou Ambers Dr	N 12	65,000			
Herkimer, NY 13350	N2 7 8 12				
	H Apt CP L R				
	FRNT 44.00 DPTH 120.00				
PRIOR OWNER ON 3/01/2014	EAST-0359717 NRTH-1526947				
Rickard Patricia	DEED BOOK 1554 PG-785				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		1,548.54**
				DATE #1	07/01/15
				AMT DUE	1,548.54

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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			
***** 120.24-2-1.1 *****						
120.24-2-1.1	201 Lou Ambers Dr				ACCT 032028110	BILL 1194
Kane Phillip W	210 1 Family Res		Village Tax		163,000	3,883.26
Kane Susan R	Herkimer Centra 213001	22,200				
201 Lou Ambers Dr	W2 1 4A 1	163,000				
Herkimer, NY 13350	H G Sp & Lot R					
	FRNT 154.00 DPTH 147.00					
	EAST-0357628 NRTH-1528824					
	DEED BOOK 00665 PG-00043					
	FULL MARKET VALUE	173,404				
			TOTAL TAX ---			3,883.26**
				DATE #1		07/01/15
				AMT DUE		3,883.26
***** 120.24-3-67 *****						
120.24-3-67	411 N Bellinger St				ACCT 032051030	BILL 1195
Kane Phillip W	220 2 Family Res		Village Tax		66,300	1,579.51
Rosenberg Marc	Herkimer Centra 213001	10,800				
210 Lou Ambers Dr	W 8	66,300				
Herkimer, NY 13350	W2 8 3 8					
	H 2Apt Glr					
	FRNT 75.00 DPTH 120.00					
PRIOR OWNER ON 3/01/2014	EAST-0360297 NRTH-1528559					
Rosenberg Nancy	DEED BOOK 1556 PG-48					
	FULL MARKET VALUE	70,532				
			TOTAL TAX ---			1,579.51**
				DATE #1		07/01/15
				AMT DUE		1,579.51
***** 120.24-3-72 *****						
120.24-3-72	427-27 1/2 N Bellinger St				ACCT 032004230	BILL 1196
Kane Phillip W	220 2 Family Res		Village Tax		61,800	1,472.30
Rosenberg Marc	Herkimer Centra 213001	13,500				
210 Lou Ambers Dr	W 3	61,800				
Herkimer, NY 13350	W2 8 3 3					
	H L R					
	FRNT 43.20 DPTH 120.00					
PRIOR OWNER ON 3/01/2014	EAST-0360199 NRTH-1528781					
Kane Susan R	DEED BOOK 1556 PG-57					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,472.30**
				DATE #1		07/01/15
				AMT DUE		1,472.30

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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			
***** 120.24-5-46 *****						
120.24-5-46	3-03 Henry St		Village Tax	ACCT 032054900	BILL 1197	1,288.86
Kane Phillip W	220 2 Family Res	10,500		54,100		
Rosenberg Marc	Herkimer Centra 213001	54,100				
210 Lou Ambers Dr	W 14B					
Herkimer, NY 13350	W2 9 7 14B					
	H L R					
	FRNT 60.00 DPTH 60.00					
PRIOR OWNER ON 3/01/2014	EAST-0360555 NRTH-1527368					
Rosenberg Nancy C	DEED BOOK 1556 PG-54					
	FULL MARKET VALUE	57,553				
TOTAL TAX ---						1,288.86**
						DATE #1 07/01/15
						AMT DUE 1,288.86
***** 120.23-1-74 *****						
120.23-1-74	623 Park Lane Dr		Village Tax	ACCT 032018000	BILL 1198	2,625.37
Kaplan Irrev Trust	210 1 Family Res	19,000		110,200		
623 Park Lane Dr	Herkimer Centra 213001	110,200				
Herkimer, NY 13350	#21					
	W2 1 19 15					
	H G Tsp S L R					
PRIOR OWNER ON 3/01/2014	FRNT 74.41 DPTH 170.80					
Kaplan Robert J	EAST-0357304 NRTH-1527566					
	DEED BOOK 1556 PG-972					
	FULL MARKET VALUE	117,234				
TOTAL TAX ---						2,625.37**
						DATE #1 07/01/15
						AMT DUE 2,625.37
***** 113.80-2-25 *****						
113.80-2-25	408-10 N Bellinger St		Village Tax	ACCT 032007950	BILL 1199	1,596.19
Kapler Kara	281 Multiple res	15,500		67,000		
408-10 N Bellinger St	Herkimer Centra 213001	67,000				
Herkimer, NY 13350	E 27					
	E2 8 4 27					
	2h G L R					
	FRNT 46.00 DPTH 165.00					
	EAST-0360516 NRTH-1528546					
	DEED BOOK 1532 PG-845					
	FULL MARKET VALUE	71,277				
TOTAL TAX ---						1,596.19**
						DATE #1 07/01/15
						AMT DUE 1,596.19

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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		
***** 113.73-1-38 *****					
113.73-1-38	E German St			ACCT 032059430	BILL 1200
Kavic Robert	331 Com vac w/im	14,200	Village Tax	16,300	388.33
613 Middleville Rd Rt 28N	Herkimer Centra 213001				
Herkimer, NY 13350	W 2	16,300			
	W2 6 2 2				
	Car Lot				
	FRNT 294.77 DPTH 60.61				
	EAST-0362026 NRTH-1531761				
	DEED BOOK 780 PG-729				
	FULL MARKET VALUE	17,340			
			TOTAL TAX ---		388.33**
				DATE #1	07/01/15
				AMT DUE	388.33
***** 113.73-1-34.2 *****					
113.73-1-34.2	W State Route 28			ACCT 032000136	BILL 1201
Kavic Robert J	330 Vacant comm	16,000	Village Tax	16,000	381.18
613 Middleville Rd	Herkimer Centra 213001	16,000			
Herkimer, NY 13350	P Of W2 5 14 24B	16,000			
	Rear V Land				
	FRNT 187.50 DPTH 180.00				
	ACRES 0.31				
	EAST-0361665 NRTH-1532061				
	DEED BOOK 718 PG-261				
	FULL MARKET VALUE	17,021			
			TOTAL TAX ---		381.18**
				DATE #1	07/01/15
				AMT DUE	381.18
***** 113.73-1-35 *****					
113.73-1-35	State Route 28			ACCT 032012990	BILL 1202
Kavic Robert J	331 Com vac w/im	27,900	Village Tax	31,400	748.06
613 Middleville Rd	Herkimer Centra 213001	31,400			
Herkimer, NY 13350-1429	P Of W2 5 14 24A & 25				
	V1				
	FRNT 230.75 DPTH 229.21				
	EAST-0361842 NRTH-1531826				
	DEED BOOK 688 PG-669				
	FULL MARKET VALUE	33,404			
			TOTAL TAX ---		748.06**
				DATE #1	07/01/15
				AMT DUE	748.06

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.73-1-36 *****						
113.73-1-36	609 E German St				ACCT 032059490	BILL 1203
Kavic Robert J	331 Com vac w/im		Village Tax		7,300	173.91
613 Middleville Rd Rt 28N	Herkimer Centra 213001	7,300				
Herkimer, NY 13350	W 1	7,300				
	W2 6 2 1					
	Com V L					
	FRNT 100.00 DPTH 74.00					
	EAST-0362083 NRTH-1531532					
	DEED BOOK 764 PG-367					
	FULL MARKET VALUE	7,766				
			TOTAL TAX ---			173.91**
				DATE #1		07/01/15
				AMT DUE		173.91
***** 113.73-1-37 *****						
113.73-1-37	609 E German St				ACCT 032059400	BILL 1204
Kavic Robert J	330 Vacant comm		Village Tax		30,900	736.15
613 Middleville Rd Rt 28N	Herkimer Centra 213001	30,900				
Herkimer, NY 13350	W 3	30,900				
	P Of W2 6 2 3					
	V L L					
	FRNT 86.00 DPTH 60.61					
	EAST-0362080 NRTH-1531618					
	DEED BOOK 764 PG-367					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			736.15**
				DATE #1		07/01/15
				AMT DUE		736.15
***** 113.73-1-39 *****						
113.73-1-39	State Route 28				ACCT 032013050	BILL 1205
Kavic Robert J	431 Auto dealer		Village Tax		300,000	7,147.10
613 Middleville Rd	Herkimer Centra 213001	51,500				
Herkimer, NY 13350-1429	P Of W2 5 14 25 & 24A	300,000				
	Bldg & L C					
	FRNT 184.20 DPTH 229.21					
	EAST-0361800 NRTH-1531974					
	DEED BOOK 694 PG-652					
	FULL MARKET VALUE	319,149				
			TOTAL TAX ---			7,147.10**
				DATE #1		07/01/15
				AMT DUE		7,147.10

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-73 *****					
120.25-2-73	309 Eastern Ave			ACCT 032039630	BILL 1206
KCC LCC	311 Res vac land	8,300	Village Tax	8,300	197.74
Grant Avenue Development Inc	Herkimer Centra 213001	8,300			
161 Genesee St Ste 200	N 33				
Auburn, NY 13021	N2 17 2 33				
	V Lot				
	FRNT 50.00 DPTH 121.50				
	EAST-0363486 NRTH-1527946				
	DEED BOOK 924 PG-296				
	FULL MARKET VALUE	8,830			
			TOTAL TAX ---		197.74**
				DATE #1	07/01/15
				AMT DUE	197.74
***** 120.25-2-67 *****					
120.25-2-67	109 King St			ACCT 032027330	BILL 1207
KCC LLC	311 Res vac land	8,500	Village Tax	8,500	202.50
161 Genesee St Ste 200	Herkimer Centra 213001	8,500			
Auburn, NY 13021	E 39				
	E2 17 2 39				
	V Lot				
	FRNT 35.20 DPTH 190.00				
	EAST-0363289 NRTH-1527981				
	DEED BOOK 1275 PG-217				
	FULL MARKET VALUE	9,043			
			TOTAL TAX ---		202.50**
				DATE #1	07/01/15
				AMT DUE	202.50
***** 120.25-2-68 *****					
120.25-2-68	117 King St			ACCT 032019710	BILL 1208
KCC LLC	311 Res vac land	8,400	Village Tax	8,400	200.12
161 Genesee St Ste 200	Herkimer Centra 213001	8,400			
Auburn, NY 13021	E 38				
	E2 17 2 38				
	V Lot				
	FRNT 35.20 DPTH 189.00				
	EAST-0363305 NRTH-1527952				
	DEED BOOK 1275 PG-217				
	FULL MARKET VALUE	8,936			
			TOTAL TAX ---		200.12**
				DATE #1	07/01/15
				AMT DUE	200.12

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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			
***** 120.25-2-64.1 *****						
120.25-2-64.1	E State St			ACCT 032000080	BILL 1209	
KCC, LCC	426 Fast food	133,900	Village Tax	453,200	10,796.89	
161 Genesee St Ste 200	Herkimer Centra 213001					
Auburn, NY 13021	Frnt Lot	453,200				
	Arbys					
	FRNT 131.40 DPTH 85.70					
	EAST-0363361 NRTH-1528132					
	DEED BOOK 924 PG-296					
	FULL MARKET VALUE	482,128				
			TOTAL TAX ---			10,796.89**
				DATE #1		07/01/15
				AMT DUE		10,796.89
***** 120.25-2-66 *****						
120.25-2-66	State St			ACCT 032014820	BILL 1210	
KCC, LCC	331 Com vac w/im	12,200	Village Tax	13,800	328.77	
161 Genesee St Ste 200	Herkimer Centra 213001					
Auburn, NY 13021	Back Lot	13,800				
	E2 17 2 3					
	Arbys					
	FRNT 148.00 DPTH 120.00					
	EAST-0363414 NRTH-1528058					
	DEED BOOK 924 PG-296					
	FULL MARKET VALUE	14,681				
			TOTAL TAX ---			328.77**
				DATE #1		07/01/15
				AMT DUE		328.77
***** 113.73-2-72 *****						
113.73-2-72	540 Francis St			ACCT 032056070	BILL 1211	
Keady-Dooley James	210 1 Family Res	16,500	Village Tax	77,400	1,843.95	
Keady-Dooley Kathleen	Herkimer Centra 213001					
540 Francis St	merged w/-71	77,400				
Herkimer, NY 13350	E2 5 12 1					
	H G L R					
	FRNT 154.00 DPTH 129.00					
	EAST-0361244 NRTH-1531276					
	DEED BOOK 1162 PG-560					
	FULL MARKET VALUE	82,340				
			TOTAL TAX ---			1,843.95**
				DATE #1		07/01/15
				AMT DUE		1,843.95

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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			
***** 120.23-1-77 *****						
120.23-1-77	613 Park Lane Dr				ACCT 032071430	BILL 1212
Keavaney Thomas C	210 1 Family Res	17,700	Village Tax		111,200	2,649.19
Keavaney Marliisa K	Herkimer Centra 213001					
613 Park Lane Dr	W2 1 19 12	111,200				
Herkimer, NY 13350	H G S L R					
	FRNT 70.00 DPTH 147.37					
	EAST-0357474 NRTH-1527446					
	DEED BOOK 1113 PG-140					
	FULL MARKET VALUE	118,298				
			TOTAL TAX ---			2,649.19**
				DATE #1		07/01/15
				AMT DUE		2,649.19
***** 113.81-4-37 *****						
113.81-4-37	23-23 Steuben St				ACCT 032038760	BILL 1213
Keblish Stephen	220 2 Family Res	12,200	Village Tax		55,800	1,329.36
Keblish Joanne	Herkimer Centra 213001					
529 Osborne Hill Rd	W2 10 12 11	55,800				
Herkimer, NY 13350	H 2Apt Glr					
	FRNT 40.00 DPTH 110.00					
	EAST-0362261 NRTH-1529401					
	DEED BOOK 1166 PG-245					
	FULL MARKET VALUE	59,362				
			TOTAL TAX ---			1,329.36**
				DATE #1		07/01/15
				AMT DUE		1,329.36
***** 113.72-2-51 *****						
113.72-2-51	Steuben Rd				ACCT 032000089	BILL 1214
Keiser John F	311 Res vac land	10,200	Village Tax		10,200	243.00
Keiser Barbara J	Herkimer Centra 213001					
892 Steuben Hill Rd	V Land	10,200				
Herkimer, NY 13350	FRNT 50.00 DPTH 98.00					
	EAST-0359551 NRTH-1531930					
	DEED BOOK 884 PG-459					
	FULL MARKET VALUE	10,851				
			TOTAL TAX ---			243.00**
				DATE #1		07/01/15
				AMT DUE		243.00
***** 120.24-2-21.1 *****						
120.24-2-21.1	W Walnut St				ACCT 032030000	BILL 1215
Keller Jeffrey C	311 Res vac land	6,800	Village Tax		6,800	162.00
Keller Bonnie	Herkimer Centra 213001					
551 Maple Grove Ave	S 3	6,800				
Herkimer, NY 13350	S2 1 8 3					
	V L L					
	FRNT 50.00 DPTH 100.00					
PRIOR OWNER ON 3/01/2014	EAST-0358510 NRTH-1528516					
Keller Holly	DEED BOOK 1536 PG-458					
	FULL MARKET VALUE	7,234				
			TOTAL TAX ---			162.00**
				DATE #1		07/01/15
				AMT DUE		162.00

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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			
***** 120.24-2-22 *****						
120.24-2-22	551 Maple Grove Ave		Village Tax	ACCT 032079800	62,400	BILL 1216 1,486.60
Keller Jeffrey C	210 1 Family Res	13,200				
Keller Bonnie	Herkimer Centra 213001	62,400				
551 Maple Grove Ave	#p75,p76					
Herkimer, NY 13350	W2 1 8 4					
	H S L R					
	FRNT 50.00 DPTH 100.00					
PRIOR OWNER ON 3/01/2014	EAST-0358510 NRTH-1528548					
Keller Holly	DEED BOOK 1536 PG-458					
	FULL MARKET VALUE	66,383				
			TOTAL TAX ---			1,486.60**
				DATE #1		07/01/15
				AMT DUE		1,486.60
***** 120.26-1-47 *****						
120.26-1-47	342 Eastern Ave		Village Tax	ACCT 032035160	30,900	BILL 1217 736.15
Kelly James	210 1 Family Res	14,300				
Kelly Joseph	Herkimer Centra 213001	30,900				
15 Rocket Dr	#32					
Islip Terrace, NY 11752	S2 17 4 18					
	H G L R					
	FRNT 50.00 DPTH 122.50					
	EAST-0364107 NRTH-1528051					
	DEED BOOK 1238 PG-863					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			736.15**
				DATE #1		07/01/15
				AMT DUE		736.15
***** 120.26-1-48 *****						
120.26-1-48	338-40 Eastern Ave		Village Tax	ACCT 032064680	74,200	BILL 1218 1,767.72
Kelly James	411 Apartment	9,000				
Kelly Joseph	Herkimer Centra 213001	74,200				
15 Rocket Dr	90 Fire					
Islip Terrace, NY 11752	S2 17 4 17					
	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0364061 NRTH-1528028					
	DEED BOOK 1238 PG-808					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			1,767.72**
				DATE #1		07/01/15
				AMT DUE		1,767.72

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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		
***** 120.26-1-15 *****					
120.26-1-15	331 Eastern Ave		Village Tax	ACCT 032016440	BILL 1219
Kelly James F	210 1 Family Res	14,300		50,500	1,203.10
Kelly Joseph P	Herkimer Centra 213001	50,500			
15 Rocket Dr	#25				
Islip Terrace, NY 11752	N2 17 2 23				
	Hg1 R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363894 NRTH-1528137				
	DEED BOOK 1297 PG-514				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,203.10**
				DATE #1	07/01/15
				AMT DUE	1,203.10
***** 120.24-7-79 *****					
120.24-7-79	210 Graham St		Village Tax	ACCT 032029550	BILL 1220
Kelly Joann M	210 1 Family Res	13,500		61,000	1,453.24
210 Graham St	Herkimer Centra 213001	61,000			
Herkimer, NY 13350	#70b				
	E2 7 8 16				
	H G L R				
	FRNT 46.50 DPTH 110.00				
	EAST-0359599 NRTH-1526980				
	DEED BOOK 1199 PG-547				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		1,453.24**
				DATE #1	07/01/15
				AMT DUE	1,453.24
***** 120.23-1-30 *****					
120.23-1-30	800 Hillview Dr		Village Tax	ACCT 032026880	BILL 1221
Kenealy Kathleen	210 1 Family Res	18,800		121,800	2,901.72
800 Hillview Dr	Herkimer Centra 213001	121,800			
Herkimer, NY 13350	#83				
	E2 1A 2 9				
	H G & Lot R				
	FRNT 100.00 DPTH 125.00				
	EAST-0356304 NRTH-1527639				
	DEED BOOK 765 PG-264				
	FULL MARKET VALUE	129,574			
			TOTAL TAX ---		2,901.72**
				DATE #1	07/01/15
				AMT DUE	2,901.72

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
120.33-4-51	219 E Steele St 210 1 Family Res Herkimer Centra 213001	10,900	Village Tax	120.33-4-51	46,400	1,105.42
Kennedy Erin J Peckham Scott A 219 E Steele St Herkimer, NY 13350	Life Use Michael Ciupka N2 17 11 22 H G L R FRNT 40.00 DPTH 130.00 EAST-0363733 NRTH-1526360 DEED BOOK 1399 PG-576 FULL MARKET VALUE	46,400				
TOTAL TAX ---						1,105.42**
						DATE #1 07/01/15
						AMT DUE 1,105.42
120.23-1-44	821 Oak Ridge Ter 210 1 Family Res Herkimer Centra 213001	19,700	Village Tax	120.23-1-44	118,500	2,823.11
Keno Mitchell A Keno Kristin A 821 Oak Ridge Ter Herkimer, NY 13350	#23,p22 S2 1 14 7 H G L R FRNT 81.37 DPTH 175.70 EAST-0357404 NRTH-1526972 DEED BOOK 695 PG-570 FULL MARKET VALUE	118,500				
TOTAL TAX ---						2,823.11**
						DATE #1 07/01/15
						AMT DUE 2,823.11
120.23-1-46	Oak Ridge Terr 311 Res vac land Herkimer Centra 213001	2,100	Village Tax	120.23-1-46	2,100	50.03
Keno Mitchell A Keno Kristin A 821 Oak Ridge Ter Herkimer, 13350	S2 1 14 6 V Lot FRNT 105.15 DPTH 63.40 EAST-0357515 NRTH-1526907 DEED BOOK 1163 PG-434 FULL MARKET VALUE	2,100				
TOTAL TAX ---						50.03**
						DATE #1 07/01/15
						AMT DUE 50.03

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.26-2-59 *****						
120.26-2-59	334 Eureka Ave			ACCT 032033690	BILL 1225	
Kenyon Charity F	220 2 Family Res		Village Tax	54,600	1,300.77	
334 Eureka Ave	Herkimer Centra 213001	12,300	XC891 Water relevy	419.55 MT M	419.55	
Herkimer, NY 13350	S 11	54,600				
	S2 17 6 11					
	H L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0364165 NRTH-1527472					
	DEED BOOK 1295 PG-764					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			1,720.32**
				DATE #1		07/01/15
				AMT DUE		1,720.32
***** 113.81-1-5 *****						
113.81-1-5	514 Willow Ave			ACCT 032074370	BILL 1226	
Kepner Robert J	210 1 Family Res		Village Tax	46,400	1,105.42	
514 Willow Ave	Herkimer Centra 213001	7,000	XC891 Water relevy	262.20 MT M	262.20	
Herkimer, NY 13350	E 1	46,400				
	E2 5 6 1					
	H G L R					
	FRNT 40.00 DPTH 64.00					
	EAST-0361172 NRTH-1529935					
	DEED BOOK 1103 PG-269					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,367.62**
				DATE #1		07/01/15
				AMT DUE		1,367.62
***** 120.24-4-69 *****						
120.24-4-69	316 N Bellinger St			ACCT 032056610	BILL 1227	
Khoury Brenda L	210 1 Family Res		Village Tax	71,000	1,691.48	
316 N Bellinger St	Herkimer Centra 213001	16,200				
Herkimer, NY 13350	E2 9 4 26	71,000				
	H G L R					
	FRNT 50.00 DPTH 170.00					
	EAST-0360694 NRTH-1528159					
	DEED BOOK 807 PG-130					
	FULL MARKET VALUE	75,532				
			TOTAL TAX ---			1,691.48**
				DATE #1		07/01/15
				AMT DUE		1,691.48

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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			
***** 120.24-5-31 *****						
120.24-5-31	407 Bellinger Ave				ACCT 032013620	BILL 1228
Kichakov Lydia	210 1 Family Res		Village Tax		45,300	1,079.21
405 Bellinger Ave	Herkimer Centra 213001	13,700				
Herkimer, NY 13350	S2 9 7 3	45,300				
	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0360336 NRTH-1527617					
	DEED BOOK 716 PG-270					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,079.21**
				DATE #1		07/01/15
				AMT DUE		1,079.21
***** 120.24-5-53 *****						
120.24-5-53	405 Bellinger Ave				ACCT 032080010	BILL 1229
Kichakov Vitaly	210 1 Family Res		Village Tax		50,500	1,203.10
Kichakov Lydia	Herkimer Centra 213001	12,500				
405 Bellinger Ave	S 4	50,500				
Herkimer, NY 13350	S2 9 7 4					
	H L R					
	FRNT 37.50 DPTH 120.00					
	EAST-0360375 NRTH-1527634					
	DEED BOOK 695 PG-776					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,203.10**
				DATE #1		07/01/15
				AMT DUE		1,203.10
***** 120.25-4-3 *****						
120.25-4-3	115 State St				ACCT 032053190	BILL 1230
Kim-Mp Multistate LLC	426 Fast food		Village Tax		721,000	17,176.87
Property Tax Dept	Herkimer Centra 213001	154,500				
3333 New Hyde Park No 100 Rd	S 1-1	721,000				
New Hyde Park, NY 11042	S2 16 20 1-1					
	Bldg & Lot C					
	FRNT 160.60 DPTH 120.00					
	EAST-0362079 NRTH-1527357					
	DEED BOOK 1425 PG-215					
	FULL MARKET VALUE	767,021				
			TOTAL TAX ---			17,176.87**
				DATE #1		07/01/15
				AMT DUE		17,176.87

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-33 *****					
120.25-2-33	138-146 N Main St			ACCT 032048900	BILL 1231
King Gary	481 Att row bldg		Village Tax	283,300	6,749.25
King Steven	Herkimer Centra 213001	154,500			
138-146 N Main St	7b,7c,7d,26,27a	283,300			
Herkimer, NY 13350	E2 13 6 7A,7b,7c,7d,26,27				
	3 Blks & 6 L C				
	ACRES 1.30				
	EAST-0362202 NRTH-1527987				
	DEED BOOK 1524 PG-470				
	FULL MARKET VALUE	301,383			
			TOTAL TAX ---		6,749.25**
				DATE #1	07/01/15
				AMT DUE	6,749.25
***** 113.81-6-33 *****					
113.81-6-33	310 N Prospect St			ACCT 032036450	BILL 1232
King Richard	210 1 Family Res		Village Tax	64,900	1,546.16
King Rodney P	Herkimer Centra 213001	13,400			
310 N Prospect St	Life Use Emily King	64,900			
Herkimer, NY 13350	E2 9 5 30				
	H G L R				
	FRNT 34.00 DPTH 148.00				
	EAST-0361215 NRTH-1528378				
	DEED BOOK 778 PG-595				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,546.16**
				DATE #1	07/01/15
				AMT DUE	1,546.16
***** 113.72-3-15 *****					
113.72-3-15	17 Dayton Pl			ACCT 032045000	BILL 1233
Kingston Mary C	210 1 Family Res		Village Tax	60,800	1,448.48
17 Dayton Pl	Herkimer Centra 213001	14,000	XC891 Water relevy	209.43 MT M	209.43
Herkimer, NY 13350	merged w/113.72-3-14	60,800			
	11-06				
	FRNT 100.70 DPTH 122.00				
	ACRES 0.28				
	EAST-0362936 NRTH-1530974				
	DEED BOOK 1495 PG-285				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,657.91**
				DATE #1	07/01/15
				AMT DUE	1,657.91

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.23-1-55	501 Wood Ln				120.23-1-55	*****
Kinney John N	210 1 Family Res		Village Tax	ACCT 032068220		BILL 1234
501 Woodlane Dr	Herkimer Centra 213001	20,600		85,800		2,044.07
Herkimer, NY 13350	N 1	85,800				
	N2 1 14 1					
	H G L R					
	FRNT 65.60 DPTH 245.00					
	BANK 740					
	EAST-0357838 NRTH-1527027					
	DEED BOOK 710 PG-199					
	FULL MARKET VALUE	91,277				
			TOTAL TAX ---			2,044.07**
				DATE #1		07/01/15
				AMT DUE		2,044.07

113.80-1-58	511 Renwick Ave				113.80-1-58	*****
Kinney Joseph	210 1 Family Res	11,900	Village Tax	ACCT 032024360		BILL 1235
511 Renwick Ave	Herkimer Centra 213001	61,500		61,500		1,465.16
Herkimer, NY 13350	#3					
	W2 3 4 13					
	H G S TSP					
	FRNT 48.00 DPTH 86.00					
	BANK 035					
	EAST-0360015 NRTH-1529268					
	DEED BOOK 1413 PG-725					
	FULL MARKET VALUE	65,426				
			TOTAL TAX ---			1,465.16**
				DATE #1		07/01/15
				AMT DUE		1,465.16

120.25-2-28	200 N Main St				120.25-2-28	*****
Kirkpatrick Daniel P	481 Att row bldg	30,900	Village Tax	ACCT 032043260		BILL 1236
26 Stonebridge Rd	Herkimer Centra 213001	113,300		113,300		2,699.22
New Hartford, NY 13413	E 19					
	E2 13 1 19					
	Blk & L M					
	FRNT 34.98 DPTH 83.50					
	EAST-0361871 NRTH-1528186					
	DEED BOOK 889 PG-692					
	FULL MARKET VALUE	120,532				
			TOTAL TAX ---			2,699.22**
				DATE #1		07/01/15
				AMT DUE		2,699.22

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2014
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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		

113.65-2-9	1055 E German St			113.65-2-9	*****
Kirkpatrick Joint Living Trust	210 1 Family Res		Village Tax	ACCT 032036810	BILL 1237
Revocable	Herkimer Centra 213001	15,700		68,900	1,641.45
1055 E German St	#2,3	68,900			
Herkimer, NY 13350	W2 6 2 9				
	H G L R				
	FRNT 80.20 DPTH 211.70				
	EAST-0362122 NRTH-1532735				
	DEED BOOK 880 PG-415				
	FULL MARKET VALUE	73,298			
			TOTAL TAX ---		1,641.45**
				DATE #1	07/01/15
				AMT DUE	1,641.45

120.33-4-3	108 E Smith St			120.33-4-3	*****
Kiss Julie	220 2 Family Res		Village Tax	ACCT 032051000	BILL 1238
Kiss Gyula	Herkimer Centra 213001	7,400		38,300	912.45
2945 Albany Rd	S 2	38,300			
Frankfort, NY 13340	S2 16 19 2				
	H L R				
	FRNT 31.00 DPTH 90.25				
	EAST-0362895 NRTH-1526763				
	DEED BOOK 1491 PG-351				
	FULL MARKET VALUE	40,745			
			TOTAL TAX ---		912.45**
				DATE #1	07/01/15
				AMT DUE	912.45

120.33-4-5	104 E Smith St			120.33-4-5	*****
Kiss Julie	210 1 Family Res		Village Tax	ACCT 032069060	BILL 1239
Kiss Gyula	Herkimer Centra 213001	10,800		52,500	1,250.74
2945 Albany Rd	S 1C	52,500			
Frankfort, NY 13340	S2 16 19 1C				
	H G L R				
	FRNT 53.00 DPTH 95.00				
	EAST-0362858 NRTH-1526750				
	DEED BOOK 1504 PG-683				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		1,250.74**
				DATE #1	07/01/15
				AMT DUE	1,250.74

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VALUATION DATE-JAN 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
***** 113.81-3-18 *****						
113.81-3-18	223 Green St				ACCT 032025440	BILL 1240
Klein Roger C Jr	210 1 Family Res		Village Tax		54,000	1,286.48
Klein Laurie	Herkimer Centra 213001	10,200	XC891 Water relevy		872.35 MT M	872.35
223 Green St	N 15	54,000				
Herkimer, NY 13350	N2 13 3 15					
	H & Lot R					
	FRNT 37.00 DPTH 93.00					
	BANK 135					
	EAST-0362625 NRTH-1528671					
	DEED BOOK 777 PG-245					
	FULL MARKET VALUE	57,447				
			TOTAL TAX ---			2,158.83**
				DATE #1		07/01/15
				AMT DUE		2,158.83
***** 120.26-2-25 *****						
120.26-2-25	355 Eureka Ave				ACCT 032057300	BILL 1241
Klimes Joan A	210 1 Family Res	18,000	Village Tax		50,500	1,203.10
355 Eureka Ave	Herkimer Centra 213001	50,500				
Herkimer, NY 13350	Life Use P R Quatrino					
	N2 17 5 23					
	H Cp L R					
	FRNT 50.00 DPTH 88.50					
	ACRES 0.25					
	EAST-0364393 NRTH-1527791					
	DEED BOOK 1450 PG-770					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,203.10**
				DATE #1		07/01/15
				AMT DUE		1,203.10
***** 113.72-3-31 *****						
113.72-3-31	906 Highland Ave				ACCT 032055350	BILL 1242
Klink Jermey W	210 1 Family Res	33,300	Village Tax		62,600	1,491.36
Klink Amanda L	Herkimer Centra 213001	62,600				
906 Highland Ave	#51,52					
Herkimer, NY 13350	E2 4 3 19,20					
	H Carport Tsp 2L R					
	FRNT 445.00 DPTH 110.00					
	ACRES 2.30					
	EAST-0360064 NRTH-1531209					
	DEED BOOK 1371 PG-32					
	FULL MARKET VALUE	66,596				
			TOTAL TAX ---			1,491.36**
				DATE #1		07/01/15
				AMT DUE		1,491.36

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VALUATION DATE-JAN 01, 2014
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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			
***** 120.26-1-70 *****						
120.26-1-70	333 Pleasant Ave			ACCT 032036930	BILL 1243	
Klock Alan J	210 1 Family Res		Village Tax	48,400	1,153.07	
Klock Clara	Herkimer Centra 213001	14,700				
2414 Cty Rt31 Ave	#34	48,400				
Cherry Valley, NY 13320	N2 17 4 31					
	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0364069 NRTH-1527889					
	DEED BOOK 1507 PG-833					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,153.07**
				DATE #1		07/01/15
				AMT DUE		1,153.07
***** 113.82-2-46 *****						
113.82-2-46	607 Malcolm St			ACCT 032020040	BILL 1244	
Klock Carol M	311 Res vac land		Village Tax	5,200	123.88	
609 Malcom St	Herkimer Centra 213001	5,200				
Herkimer, NY 13350	#4	5,200				
	N2 14 3 20					
	V L L					
	FRNT 40.00 DPTH 118.00					
	BANK 291					
	EAST-0364529 NRTH-1529393					
	DEED BOOK 801 PG-21					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			123.88**
				DATE #1		07/01/15
				AMT DUE		123.88
***** 113.82-2-47 *****						
113.82-2-47	609 Malcolm St			ACCT 032020070	BILL 1245	
Klock Carol M	210 1 Family Res		Village Tax	45,300	1,079.21	
609 Malcom St	Herkimer Centra 213001	12,900	XC891 Water relevy	159.50 MT M	159.50	
Herkimer, NY 13350	#5	45,300				
	N2 14 3 21					
	H G S(2) Tsp L R					
	FRNT 40.00 DPTH 120.00					
	BANK 291					
	EAST-0364556 NRTH-1529412					
	DEED BOOK 801 PG-21					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,238.71**
				DATE #1		07/01/15
				AMT DUE		1,238.71

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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		
***** 113.73-3-32 *****					
113.73-3-32	507 Steuben Rd			ACCT 032035580	BILL 1246
Klock Clara	210 1 Family Res		Village Tax	110,200	2,625.37
2414 County Hwy 31 Rd	Herkimer Centra 213001	14,700			
Cherry Valley, NY 13320	#106	110,200			
	W2 5 10 6				
	H B Tsp L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0361525 NRTH-1530547				
	DEED BOOK 1459 PG-618				
	FULL MARKET VALUE	117,234			
			TOTAL TAX ---		2,625.37**
				DATE #1	07/01/15
				AMT DUE	2,625.37
***** 113.82-2-75 *****					
113.82-2-75	512 Malcolm			ACCT 032000030	BILL 1247
Klock Jeffrey P	210 1 Family Res		Village Tax	59,000	1,405.60
512 Malcolm St	Herkimer Centra 213001	20,000	XC891 Water relevy	538.40 MT M	538.40
Herkimer, NY 13350	1,2,3	59,000			
	S2 14 6 4,5,6				
	H G Tsp 3L S R				
	FRNT 127.00 DPTH 118.00				
	BANK 740				
	EAST-0364398 NRTH-1529105				
	DEED BOOK 810 PG-655				
	FULL MARKET VALUE	62,766			
			TOTAL TAX ---		1,944.00**
				DATE #1	07/01/15
				AMT DUE	1,944.00
***** 120.26-1-34 *****					
120.26-1-34	307 Protection Ave			ACCT 032035310	BILL 1248
Klossner Zinna	210 1 Family Res		Village Tax	45,800	1,091.12
Klossner David	Herkimer Centra 213001	23,100			
2909 Winding Trail Dr	E 1A 33A 34 35A	45,800			
Valrico, FL 33594	E2 18 2 1A,33a,34,35a				
	H G S Cp 4L R				
	FRNT 83.00 DPTH 180.00				
	EAST-0364728 NRTH-1527721				
	DEED BOOK 1270 PG-684				
	FULL MARKET VALUE	48,723			
			TOTAL TAX ---		1,091.12**
				DATE #1	07/01/15
				AMT DUE	1,091.12

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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			

120.25-3-2	105-07 S Washington St			120.25-3-2	ACCT 032019290	BILL 1249
Kmart	330 Vacant comm	103,000	Village Tax	103,000		2,453.84
Property Tax Compliance	Herkimer Centra 213001	103,000				
B2-116A	E 2					
Dept 768tax	E2 17 1 2					
PO Box 927000	V/1					
Hoffman Estates, IL 60192-9901	FRNT 51.30 DPTH 108.00					
	EAST-0362719 NRTH-1527770					
	DEED BOOK 873 PG-633					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			2,453.84**
				DATE #1		07/01/15
				AMT DUE		2,453.84

120.25-1-67	107-109 N Prospect St			120.25-1-67	ACCT 032049590	BILL 1250
Knapp Donald B	482 Det row bldg	25,100	Village Tax	154,500		3,680.76
2549 Sulphur Springs Rd	Herkimer Centra 213001	154,500				
Sauquoit, NY 13456	W 6					
	W2 9 13 6					
	Blk L M					
	FRNT 41.00 DPTH 110.00					
	EAST-0361592 NRTH-1527461					
	DEED BOOK 795 PG-695					
	FULL MARKET VALUE	164,362				
			TOTAL TAX ---			3,680.76**
				DATE #1		07/01/15
				AMT DUE		3,680.76

113.81-2-2	405 Harter St			113.81-2-2	ACCT 032004470	BILL 1251
Knapp Harold L	210 1 Family Res	14,500	Village Tax	77,300		1,841.57
Knapp Shirley M	Herkimer Centra 213001	77,300				
405 Harter St	#13,14					
Herkimer, NY 13350	W2 10 6 10					
	H G L R					
	FRNT 78.00 DPTH 150.00					
	BANK 014					
	EAST-0362084 NRTH-1530224					
	DEED BOOK 1083 PG-40					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			1,841.57**
				DATE #1		07/01/15
				AMT DUE		1,841.57

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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		

120.33-1-49	399-401 W Smith St		Village Tax	120.33-1-49	*****
Knapp Susan	220 2 Family Res			ACCT 032026730	BILL 1252
212 Eatonville Rd	Herkimer Centra 213001	12,200		60,800	1,448.48
Little Falls, NY 13365	S 3	60,800			
	S2 16 13 3				
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0361212 NRTH-1526013				
	DEED BOOK 1511 PG-738				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,448.48**
				DATE #1	07/01/15
				AMT DUE	1,448.48

120.25-6-31	226 Mohawk St		Village Tax	120.25-6-31	*****
Knapp Susan M	484 1 use sm bld			ACCT 032077190	BILL 1253
212 Eatonville Rd	Herkimer Centra 213001	72,100		206,000	4,907.68
Little Falls, NY 13365	N 13	206,000			
	N2 16 4 13				
	Bldg & Lot Co				
	FRNT 50.85 DPTH 217.50				
	EAST-0361565 NRTH-1527004				
	DEED BOOK 1097 PG-622				
	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		4,907.68**
				DATE #1	07/01/15
				AMT DUE	4,907.68

120.25-3-50	216 E Smith St		Village Tax	120.25-3-50	*****
Knoblauch Alfred A	220 2 Family Res			ACCT 032010350	BILL 1254
Knoblauch Elaine L	Herkimer Centra 213001	9,400		29,900	712.33
216 E Smith St	S 4 16A	29,900			
Herkimer, NY 13350	S2 17 7 4,16A				
	H G 2 Lots R				
	FRNT 45.00 DPTH 115.00				
	EAST-0363296 NRTH-1526927				
	DEED BOOK 826 PG-307				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		712.33**
				DATE #1	07/01/15
				AMT DUE	712.33

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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			
***** 120.26-2-72 *****						
120.26-2-72	Moore Ave		Village Tax	ACCT 032072360	BILL 1255	157.24
Knox Cornelia	311 Res vac land	6,600		6,600		
Valasek David	Herkimer Centra 213001	6,600				
PO Box 24	#31					
Mohawk, NY 13407	N2 17 6 26					
	V L L					
	FRNT 50.00 DPTH 85.20					
	EAST-0364474 NRTH-1527525					
	DEED BOOK 00598 PG-00732					
	FULL MARKET VALUE	7,021				
			TOTAL TAX ---			157.24**
				DATE #1		07/01/15
				AMT DUE		157.24
***** 120.26-2-70 *****						
120.26-2-70	Moore Ave		Village Tax	ACCT 032072300	BILL 1256	57.18
Knox Cornelia J	311 Res vac land	2,400		2,400		
Valasek David R	Herkimer Centra 213001	2,400				
Moore Ave	#p35					
PO Box 24	N2 17 6 23					
Mohawk, NY 13407	V L L					
	FRNT 18.00 DPTH 87.00					
	EAST-0364600 NRTH-1527584					
	DEED BOOK 1523 PG-594					
	FULL MARKET VALUE	2,553				
			TOTAL TAX ---			57.18**
				DATE #1		07/01/15
				AMT DUE		57.18
***** 120.26-2-71 *****						
120.26-2-71	353 Moore Ave		Village Tax	ACCT 032072330	BILL 1257	1,324.60
Knox Cornelia J	210 1 Family Res	16,300		55,600		
Valasek David R	Herkimer Centra 213001	55,600				
Moore Ave	#34,p35					
PO Box 24	N2 17 6 24,25					
Mohawk, NY 13407	H G 2 Lots R					
	FRNT 100.00 DPTH 85.20					
	EAST-0364542 NRTH-1527557					
	DEED BOOK 1523 PG-594					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,324.60**
				DATE #1		07/01/15
				AMT DUE		1,324.60

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
120.26-1-64	321 Pleasant Ave 210 1 Family Res Herkimer Centra 213001	9,900	Village Tax	ACCT 032072180	39,100	BILL 1258 931.51
Kokoszki Michael J 321 Pleasant Ave Herkimer, NY 13350	N 37 N2 17 4 37 H G L R FRNT 25.00 DPTH 132.00 BANK 035 EAST-0363899 NRTH-1527809 DEED BOOK 876 PG-341 FULL MARKET VALUE	41,596				TOTAL TAX --- DATE #1 07/01/15 AMT DUE 931.51
113.78-1-16	928 Westwood Dr 210 1 Family Res Herkimer Centra 213001	21,100	Village Tax	ACCT 032037380	171,300	BILL 1259 4,081.00
Komendarek Edwin Komendarek Marilyn P 30 Newton Ave Norwich, NY 13815	#p114 N2 1B 3 3 H G L R FRNT 120.00 DPTH 141.13 EAST-0354671 NRTH-1529134 DEED BOOK 1521 PG-871 FULL MARKET VALUE	182,234				TOTAL TAX --- DATE #1 07/01/15 AMT DUE 4,081.00
120.26-1-69	331 Pleasant Ave 220 2 Family Res Herkimer Centra 213001	12,100	Village Tax	ACCT 032037410	34,700	BILL 1260 826.68
Kondratowicz John Jr 433 Griffin Rd Mohawk, NY 13407	N2 17 4 32 H L R FRNT 32.50 DPTH 132.00 BANK 035 EAST-0364028 NRTH-1527870 DEED BOOK 754 PG-215 FULL MARKET VALUE	36,915	XC891 Water relevy	1,150.30 MT M		1,150.30
						TOTAL TAX --- DATE #1 07/01/15 AMT DUE 1,976.98

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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		
***** 120.33-4-47 *****					
120.33-4-47	229 E Steele St			ACCT 032027000	BILL 1261
Kondratowicz Terry S	210 1 Family Res		Village Tax	53,600	1,276.95
176 Sandy Lane Rd	Herkimer Centra 213001	11,100			
Mohawk, NY 13407	#42	53,600			
	N2 17 11 17				
	H G L R				
	FRNT 40.00 DPTH 136.00				
	EAST-0363916 NRTH-1526435				
	DEED BOOK 1366 PG-289				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,276.95**
				DATE #1	07/01/15
				AMT DUE	1,276.95
***** 120.24-5-32 *****					
120.24-5-32	228 Margaret St			ACCT 032026550	BILL 1262
Kong Chi Wai	210 1 Family Res		Village Tax	50,500	1,203.10
Kong Wendy	Herkimer Centra 213001	10,000			
228 Margaret St	E 26	50,500			
Herkimer, NY 13350	E2 9 7 26				
	H L R				
	FRNT 37.00 DPTH 90.00				
	EAST-0360294 NRTH-1527549				
	DEED BOOK 697 PG-88				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,203.10**
				DATE #1	07/01/15
				AMT DUE	1,203.10
***** 120.24-3-39 *****					
120.24-3-39	406 Church St			ACCT 032021300	BILL 1263
Kopelman Ronald B	210 1 Family Res		Village Tax	67,000	1,596.19
Kopelman Barbara A	Herkimer Centra 213001	3,700	XC891 Water relevy	1,256.18 MT M	1,256.18
406 Church St	N 18	67,000			
Herkimer, NY 13350	N2 8 2 18				
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360086 NRTH-1528262				
	DEED BOOK 1445 PG-830				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		2,852.37**
				DATE #1	07/01/15
				AMT DUE	2,852.37

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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		
***** 120.26-3-51 *****					
120.26-3-51	335 King St			ACCT 032060960	BILL 1264
Koroluk Paul	210 1 Family Res		Village Tax	36,400	867.18
3-3-16 MURE, Mitaka-shi	Herkimer Centra 213001	13,500			
Tokyo, Japan 181-0002	E 21	36,400			
	E2 17 13 21				
	H G L R				
	FRNT 43.00 DPTH 120.00				
	EAST-0364006 NRTH-1526888				
	DEED BOOK 1519 PG-631				
	FULL MARKET VALUE	38,723			
			TOTAL TAX ---		867.18**
				DATE #1	07/01/15
				AMT DUE	867.18
***** 120.32-1-73.2 *****					
120.32-1-73.2	402 Mohawk St			ACCT 032000131	BILL 1265
Korrie Robert A	482 Det row bldg		Village Tax	103,000	2,453.84
224 Ramblewood Dr	Herkimer Centra 213001	41,200			
Deerfield, NY 13502	P Of N2 16 1 14	103,000			
	Bldg & Lot				
	FRNT 100.00 DPTH 55.00				
	EAST-0361010 NRTH-1526091				
	DEED BOOK 1392 PG-950				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		2,453.84**
				DATE #1	07/01/15
				AMT DUE	2,453.84
***** 120.23-2-33 *****					
120.23-2-33	813 Park Lane Dr			ACCT 032000046	BILL 1266
Koval Cynthia A	210 1 Family Res		Village Tax	149,600	3,564.02
Koval Joseph	Herkimer Centra 213001	17,500			
813 Park Lane Dr	W 3	149,600			
Herkimer, NY 13350	W2 1 29 3				
	H G Lot R				
	FRNT 102.36 DPTH 97.74				
	EAST-0356824 NRTH-1528026				
	DEED BOOK 948 PG-277				
	FULL MARKET VALUE	159,149			
			TOTAL TAX ---		3,564.02**
				DATE #1	07/01/15
				AMT DUE	3,564.02

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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			
***** 113.80-1-25 *****						
113.80-1-25	115 E German St			ACCT 032077040	64,900	BILL 1267
Kovatchitch Joseph H	220 2 Family Res		Village Tax			1,546.16
Kovatchitch Marian	Herkimer Centra 213001	16,900				
115 E German St	#3	64,900				
Herkimer, NY 13350	N2 5 4 5					
	H G L R					
	FRNT 84.00 DPTH 147.00					
	EAST-0361089 NRTH-1529767					
	DEED BOOK 785 PG-676					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,546.16**
				DATE #1		07/01/15
				AMT DUE		1,546.16
***** 113.80-1-26 *****						
113.80-1-26	113 E German St			ACCT 032004830	58,640	BILL 1268
Kovatchitch Joseph J	210 1 Family Res		VET WAR C 41122		8,460	
Kovatchitch Marion	Herkimer Centra 213001	14,400	VET COM C 41132		14,100	
113 E German St	#29	81,200	Village Tax			1,397.02
Herkimer, NY 13350	N2 5 4 6					
	H & Lot R					
	FRNT 47.00 DPTH 145.00					
	EAST-0361042 NRTH-1529744					
	DEED BOOK 00659 PG-00632					
	FULL MARKET VALUE	86,383				
			TOTAL TAX ---			1,397.02**
				DATE #1		07/01/15
				AMT DUE		1,397.02
***** 113.80-2-11 *****						
113.80-2-11	448 N Bellinger St			ACCT 032016560	48,600	BILL 1269
Kozma Sandor	210 1 Family Res	9,300	Village Tax			1,157.83
Kozma Faith	Herkimer Centra 213001	48,600				
448 N Bellinger St	E 41					
Herkimer, NY 13350	E2 8 4 41					
	H L R					
	FRNT 50.00 DPTH 60.00					
	EAST-0360226 NRTH-1529060					
	DEED BOOK 00626 PG-00579					
	FULL MARKET VALUE	51,702				
			TOTAL TAX ---			1,157.83**
				DATE #1		07/01/15
				AMT DUE		1,157.83

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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		
***** 120.33-3-67 *****					
120.33-3-67	318 S Main St		Village Tax	ACCT 032021510	BILL 1270
Krafft Pamela F	220 2 Family Res	12,600		53,600	1,276.95
318 S Main St	Herkimer Centra 213001	53,600			
Herkimer, NY	W2 16 18 13				
	H L R				
	FRNT 50.00 DPTH 156.00				
	BANK 184				
	EAST-0362775 NRTH-1526428				
	DEED BOOK 945 PG-166				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,276.95**
				DATE #1	07/01/15
				AMT DUE	1,276.95
***** 113.80-2-45 *****					
113.80-2-45	207 W German St		Village Tax	ACCT 032076650	BILL 1271
Kranenberg Cheryl A	220 2 Family Res	14,400		53,600	1,276.95
Kranenberg William J	Herkimer Centra 213001	53,600			
10407 SleepyBrook Way	#p1,p2				
Boca Raton, FL 33429	S2 8 4 3				
	H Apt Lr				
	FRNT 50.00 DPTH 125.00				
	BANK 184				
	EAST-0360304 NRTH-1529167				
	DEED BOOK 923 PG-490				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,276.95**
				DATE #1	07/01/15
				AMT DUE	1,276.95
***** 120.24-3-56 *****					
120.24-3-56	416 Henry St		Village Tax	ACCT 032072150	BILL 1272
Krasko Rebecca J	210 1 Family Res	13,900		65,000	1,548.54
416 Henry St	Herkimer Centra 213001	65,000			
Herkimer, NY 13350	Life Use E Sliwoski				
	E2 8 3 19				
	H G L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360170 NRTH-1528551				
	DEED BOOK 910 PG-4				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		1,548.54**
				DATE #1	07/01/15
				AMT DUE	1,548.54

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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		
***** 113.81-2-15 *****					
113.81-2-15	1 Glendale Pl			ACCT 032038370	BILL 1273
Krawecki Katherine	210 1 Family Res		Village Tax	63,400	1,510.42
1 Glendale Pl	Herkimer Centra 213001	10,100			
Herkimer, NY 13350-1250	#10	63,400			
	E2 10 6 25				
	H G L R				
	FRNT 50.00 DPTH 90.00				
	EAST-0361869 NRTH-1529804				
	DEED BOOK 701 PG-113				
	FULL MARKET VALUE	67,447			
			TOTAL TAX ---		1,510.42**
				DATE #1	07/01/15
				AMT DUE	1,510.42
***** 113.80-1-5 *****					
113.80-1-5	1 Orchard Terr			ACCT 032038400	BILL 1274
Krech Vennesa	210 1 Family Res		VET WAR C 41122		8,460
Krech-Keavaney Marlissa	Herkimer Centra 213001	22,200	Village Tax	74,440	1,773.43
Leo Krech	#47	82,900			
1 Orchard Terr	N2 4 1 11				
Herkimer, NY 13350	H G L R				
	FRNT 138.10 DPTH 171.00				
	EAST-0360509 NRTH-1530404				
	DEED BOOK 1163 PG-7				
	FULL MARKET VALUE	88,191			
			TOTAL TAX ---		1,773.43**
				DATE #1	07/01/15
				AMT DUE	1,773.43
***** 120.24-4-73 *****					
120.24-4-73	304 N Bellinger St			ACCT 032079530	BILL 1275
Krenichyn Daniel	210 1 Family Res		Village Tax	61,100	1,455.63
Krenichyn Lisa	Herkimer Centra 213001	6,700			
304 N Bellinger St	E2 9 4 22	61,100			
Herkimer, NY 13350	H L R				
	FRNT 27.50 DPTH 65.00				
	EAST-0360724 NRTH-1527967				
	DEED BOOK 782 PG-67				
	FULL MARKET VALUE	65,000			
			TOTAL TAX ---		1,455.63**
				DATE #1	07/01/15
				AMT DUE	1,455.63

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-3-30 *****						
309 John Ave	210 1 Family Res		Village Tax	ACCT 032085080	33,700	BILL 1276 802.86
120.26-3-30	Herkimer Centra 213001	11,300				
Krenichyn Kevin C &	N2 17 9 20	33,700				
Krenichyn Laura L	H L R					
309 John Ave	FRNT 45.00 DPTH 69.00					
Herkimer, NY 13350	EAST-0364208 NRTH-1527163					
	DEED BOOK 867 PG-542					
	FULL MARKET VALUE	35,851				
			TOTAL TAX ---			802.86**
				DATE #1		07/01/15
				AMT DUE		802.86
***** 113.80-3-39 *****						
614 Pine Ave	210 1 Family Res		VET WAR C 41122	ACCT 032081180	8,460	BILL 1277 1,697.20
113.80-3-39	Herkimer Centra 213001	19,000	Village Tax		71,240	
Krenichyn Lane D	#146,147	79,700				
Krenichyn Kathleen A	E2 1 7 12,13					
614 Pine Ave	H B Tsp 2L R					
Herkimer, NY 13350	FRNT 100.00 DPTH 128.00					
	EAST-0358518 NRTH-1529167					
	DEED BOOK 00650 PG-00980					
	FULL MARKET VALUE	84,787				
			TOTAL TAX ---			1,697.20**
				DATE #1		07/01/15
				AMT DUE		1,697.20
***** 120.24-1-5 *****						
W German St	312 Vac w/imprv		Village Tax	ACCT 032023640	16,700	BILL 1278 397.86
120.24-1-5	Herkimer Centra 213001	11,700				
Krenichyn Scott	N 2	16,700				
Krenichyn Susan	N2 1 10 2					
810 W German St	G Sp L R					
Herkimer, NY 13350-2123	FRNT 50.00 DPTH 250.00					
	BANK 035					
	EAST-0358022 NRTH-1527187					
	DEED BOOK 680 PG-255					
	FULL MARKET VALUE	17,766				
			TOTAL TAX ---			397.86**
				DATE #1		07/01/15
				AMT DUE		397.86

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***** 120.24-1-6 *****						
120.24-1-6	810 W German St				ACCT 032023610	BILL 1279
Krenichyn Scott	210 1 Family Res		Village Tax		68,700	1,636.69
Krenichyn Susan	Herkimer Centra 213001	24,100				
810 W German St	N 3	68,700				
Herkimer, NY 13350	N2 1 10 3					
	Hg1 R					
	FRNT 55.00 DPTH 250.00					
	BANK 035					
	EAST-0358082 NRTH-1527231					
	DEED BOOK 680 PG-255					
	FULL MARKET VALUE	73,085				
			TOTAL TAX ---			1,636.69**
				DATE #1		07/01/15
				AMT DUE		1,636.69
***** 120.24-1-7.2 *****						
120.24-1-7.2	W German St					BILL 1280
Krenichyn Scott	311 Res vac land		Village Tax		200	4.76
Krenichyn Susan	Herkimer Centra 213001	200				
810 W German St	spli from 120.24-1-7	200				
Herkimer, NY 13350	V/L					
	FRNT 30.00 DPTH 239.40					
	EAST-0358132 NRTH-1527255					
	DEED BOOK 1151 PG-1					
	FULL MARKET VALUE	213				
			TOTAL TAX ---			4.76**
				DATE #1		07/01/15
				AMT DUE		4.76
***** 113.81-1-31 *****						
113.81-1-31	539 Prescott St				ACCT 032007890	BILL 1281
Kretsch Jeffrey J	220 2 Family Res		Village Tax		59,600	1,419.89
Kretsch Livia B	Herkimer Centra 213001	11,100				
564 Winding River Ln	W2 5 7 5	59,600				
Brick, NJ 08724	H 2Apt G S L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0361003 NRTH-1530560					
	DEED BOOK 1219 PG-671					
	FULL MARKET VALUE	63,404				
			TOTAL TAX ---			1,419.89**
				DATE #1		07/01/15
				AMT DUE		1,419.89

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-32 *****					
113.80-2-32	212-14 Church St			ACCT 032073440	BILL 1282
Kroe Alison P	220 2 Family Res		Village Tax	67,200	1,600.95
Kroe Richard F	Herkimer Centra 213001	15,000			
212-14 Church St	N 20 18-1	67,200			
Herkimer, NY 13350	N2 8 4 20,18-1				
	H Apt 2L Tsp				
	FRNT 54.00 DPTH 86.00				
	EAST-0360675 NRTH-1528602				
	DEED BOOK 917 PG-147				
	FULL MARKET VALUE	71,489			
			TOTAL TAX ---		1,600.95**
				DATE #1	07/01/15
				AMT DUE	1,600.95
***** 113.65-2-17 *****					
113.65-2-17	1087 E German St			ACCT 032035940	BILL 1283
Krouse David J	210 1 Family Res		Village Tax	48,200	1,148.30
1087 E German St	Herkimer Centra 213001	14,500			
Herkimer, NY	Life Use M Kennedy	48,200			
	W2 6 2 14				
	H & Lot R				
	FRNT 64.00 DPTH 181.00				
	BANK 135				
	EAST-0362199 NRTH-1533410				
	DEED BOOK 917 PG-184				
	FULL MARKET VALUE	51,277			
			TOTAL TAX ---		1,148.30**
				DATE #1	07/01/15
				AMT DUE	1,148.30
***** 113.81-2-40 *****					
113.81-2-40	318 Steuben St			ACCT 032039450	BILL 1284
Krouse Kenneth M	210 1 Family Res		Village Tax	41,200	981.54
Krouse Nancy L	Herkimer Centra 213001	12,200			
318 Steuben St	#12	41,200			
Herkimer, NY 13350	E2 10 13 12				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 184				
	EAST-0362437 NRTH-1529420				
	DEED BOOK 853 PG-390				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		981.54**
				DATE #1	07/01/15
				AMT DUE	981.54

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-3-27 *****						
120.25-3-27	236 King St		Village Tax	ACCT 032038700	BILL 1285	833.83
Krug Bruce R	210 1 Family Res	9,500		35,000		
Krug Rachelle W	Herkimer Centra 213001	35,000				
2771 West Rd	Life Use S Kurdenski					
Constableville, NY 13325	W2 17 3 8					
	H L R					
	FRNT 27.50 DPTH 200.00					
	EAST-0363477 NRTH-1527319					
	DEED BOOK 940 PG-70					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			833.83**
				DATE #1		07/01/15
				AMT DUE		833.83
***** 120.25-3-28 *****						
120.25-3-28	238 King St		Village Tax	ACCT 032038730	BILL 1286	759.98
Krug Bruce R	411 Apartment	8,100		31,900		
Krug Rachelle W	Herkimer Centra 213001	31,900				
2771 West Rd	W 9					
Constableville, NY 13325	W2 17 3 9					
	H Apt TSP					
	FRNT 27.50 DPTH 205.00					
	EAST-0363488 NRTH-1527296					
	DEED BOOK 940 PG-67					
	FULL MARKET VALUE	33,936				
			TOTAL TAX ---			759.98**
				DATE #1		07/01/15
				AMT DUE		759.98
***** 120.25-5-36 *****						
120.25-5-36	225 Mohawk St		Village Tax	ACCT 032038550	BILL 1287	833.83
Krupa Felix J	210 1 Family Res	13,200		35,000		
Krupa Irene H	Herkimer Centra 213001	35,000				
225 Mohawk St	S 4					
Herkimer, NY 13350	S2 16 7 4					
	H G L R					
	FRNT 57.90 DPTH 309.80					
	EAST-0361663 NRTH-1526659					
	DEED BOOK 00597 PG-00065					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			833.83**
				DATE #1		07/01/15
				AMT DUE		833.83

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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			

113.73-1-22	522 Lake St		Village Tax	113.73-1-22	45,000	1,072.07
Kubelius Robert B	210 1 Family Res	15,100		ACCT 032077370		BILL 1288
Kubelius Susan G	Herkimer Centra 213001	45,000				1,072.07
522 Lake St	#17,18					
Herkimer, NY 13350	E2 5 14 15					
	H G S(2) L R					
	FRNT 66.66 DPTH 107.25					
	BANK 730					
	EAST-0361733 NRTH-1531647					
	DEED BOOK 831 PG-528					
	FULL MARKET VALUE	47,872				
			TOTAL TAX ---			1,072.07**
				DATE #1		07/01/15
				AMT DUE		1,072.07

113.73-1-30.1	Lake Rear of St		Village Tax	113.73-1-30.1	2,600	61.94
Kubelius Robert B	311 Res vac land	2,600		ACCT 032077400		BILL 1289
Kubelius Susan G	Herkimer Centra 213001	2,600				61.94
522 Lake St	E 23A					
Herkimer, NY 13350	P Of E2 5 14 23A					
	V Lot L					
	FRNT 64.91 DPTH 88.30					
	BANK 740					
	EAST-0361785 NRTH-1531724					
	DEED BOOK 831 PG-530					
	FULL MARKET VALUE	2,766				
			TOTAL TAX ---			61.94**
				DATE #1		07/01/15
				AMT DUE		61.94

120.24-6-30	106 Margaret St		Village Tax	120.24-6-30	44,300	1,055.39
Kuczynski Christina	220 2 Family Res	13,000		ACCT 032028710		BILL 1290
PO Box 502	Herkimer Centra 213001	44,300				1,055.39
Herkimer, NY 13350	E 11					
	E2 9 11 11					
	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360549 NRTH-1527012					
	DEED BOOK 1146 PG-373					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			1,055.39**
				DATE #1		07/01/15
				AMT DUE		1,055.39

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-3-38 *****					
113.80-3-38	618 Pine Ave			ACCT 032038610	BILL 1291
Kuczynski Christina Ann	210 1 Family Res		Village Tax	89,000	2,120.31
19 S Park Pl	Herkimer Centra 213001	19,000			
Herkimer, NY 13350	#144,145	89,000			
	E2 1 7 10,11				
	H G 2L R				
	FRNT 100.00 DPTH 128.00				
	EAST-0358439 NRTH-1529228				
	DEED BOOK 1527 PG-269				
	FULL MARKET VALUE	94,681			
			TOTAL TAX ---		2,120.31**
				DATE #1	07/01/15
				AMT DUE	2,120.31
***** 113.81-2-6 *****					
113.81-2-6	320 Lansing St			ACCT 032038670	BILL 1292
Kudrewicz Edmund N	210 1 Family Res		VET WAR CT 41121	8,190	
Kudrewicz Eleanor R	Herkimer Centra 213001	13,200	Village Tax	46,410	1,105.66
320 Lansing St	#31	54,600			
Herkimer, NY 13350	S2 10 6 5A,6				
	H G 2L R				
	FRNT 45.00 DPTH 198.00				
	EAST-0361990 NRTH-1530170				
	DEED BOOK 00575 PG-00444				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		1,105.66**
				DATE #1	07/01/15
				AMT DUE	1,105.66
***** 120.25-3-56 *****					
120.25-3-56	215 Perry St			ACCT 032065520	BILL 1293
Kwiat Elizabeth J	220 2 Family Res		Village Tax	35,000	833.83
11 Calais Dr	Herkimer Centra 213001	8,100			
Whitesboro, NY 13492	N 10	35,000			
	N2 17 7 10				
	H G L R				
	FRNT 40.00 DPTH 102.00				
	EAST-0363412 NRTH-1526861				
	DEED BOOK 1328 PG-553				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		833.83**
				DATE #1	07/01/15
				AMT DUE	833.83

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OWNERS NAME SEQUENCE
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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			
***** 120.24-5-17 *****						
120.24-5-17	504 Park Ave			ACCT 032070380	BILL 1294	
Labarbera Frances M	210 1 Family Res		Village Tax	50,500	1,203.10	
Barretta Felicia	Herkimer Centra 213001	9,700	PRVIL Prorated village	156.42 MT M	156.42	
Attn: Anthony Talarico	N2 9 6 15	50,500				
504 Park Ave	H L R					
Herkimer, NY 13350-1730	FRNT 40.00 DPTH 80.00					
	EAST-0360278 NRTH-1527183					
	DEED BOOK 820 PG-353					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,359.52**
				DATE #1		07/01/15
				AMT DUE		1,359.52
***** 113.73-1-4 *****						
113.73-1-4	Lake St			ACCT 032040620	BILL 1295	
Labarge Gary Linda M E	311 Res vac land		Village Tax	5,200	123.88	
556 Lake St	Herkimer Centra 213001	5,200				
Herkimer, NY 13350	E2 5 14 1-1	5,200				
	Tsp R L					
	FRNT 106.90 DPTH 77.60					
	EAST-0361128 NRTH-1532154					
	DEED BOOK 827 PG-525					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			123.88**
				DATE #1		07/01/15
				AMT DUE		123.88
***** 113.73-1-5 *****						
113.73-1-5	556 Lake St			ACCT 032001260	BILL 1296	
Labarge Gary E	210 1 Family Res		VET WAR C 41122	8,460		
Labarge Linda M	Herkimer Centra 213001	17,000	Village Tax	55,140	1,313.64	
556 Lake St	E2 5 14 1	63,600	XC891 Water relevy	1,173.67 MT M	1,173.67	
Herkimer, NY 13350	H Cp Tsp D L R					
	FRNT 104.60 DPTH 130.80					
	EAST-0361119 NRTH-1532058					
	DEED BOOK 827 PG-527					
	FULL MARKET VALUE	67,660				
			TOTAL TAX ---			2,487.31**
				DATE #1		07/01/15
				AMT DUE		2,487.31
***** 120.24-8-6 *****						
120.24-8-6	810 Bellinger Ave			ACCT 032038820	BILL 1297	
Labate James E	210 1 Family Res		VET COM C 41132	14,100		
Labate Joseph J	Herkimer Centra 213001	14,200	Village Tax	55,100	1,312.68	
Attn: Jos & Marguerite Labate	Life Use J & M Labate	69,200				
810 Bellinger Ave	N2 7 3 9					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359125 NRTH-1527243					
	DEED BOOK 747 PG-54					
	FULL MARKET VALUE	73,617				
			TOTAL TAX ---			1,312.68**
				DATE #1		07/01/15
				AMT DUE		1,312.68

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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		
***** 113.65-2-16 *****					
1081 E German St	210 1 Family Res		VET WAR CT 41121	ACCT 032038880	BILL 1298
113.65-2-16	Herkimer Centra 213001	16,800	Village Tax	38,080	907.21
Labreche Roger E	W 13	44,800			
Labreche Armeda	W2 6 2 13				
1081 E German St Ext	H S Lot R				
Herkimer, NY 13350	FRNT 100.00 DPTH 181.00				
	EAST-0362223 NRTH-1533302				
	DEED BOOK 00582 PG-00783				
	FULL MARKET VALUE	47,660			
			TOTAL TAX ---		907.21**
				DATE #1	07/01/15
				AMT DUE	907.21
***** 120.24-1-1 *****					
727 Garden Ln	210 1 Family Res		Village Tax	ACCT 032027510	BILL 1299
120.24-1-1	Herkimer Centra 213001	20,000		99,000	2,358.54
LaBrozzi Patricia	#2	99,000			
727 Garden Ln	S2 1 10 9				
Herkimer, NY 13350	H G L R				
	FRNT 140.00 DPTH 118.00				
	EAST-0357778 NRTH-1527238				
	DEED BOOK 1477 PG-380				
	FULL MARKET VALUE	105,319			
			TOTAL TAX ---		2,358.54**
				DATE #1	07/01/15
				AMT DUE	2,358.54
***** 120.24-5-37 *****					
208 Margaret St	210 1 Family Res		Village Tax	ACCT 032081720	BILL 1300
120.24-5-37	Herkimer Centra 213001	13,000		55,600	1,324.60
Lacelle Janet	E 21	55,600			
208 Margaret St	E2 9 7 21				
Herkimer, NY 13350	H S L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360401 NRTH-1527350				
	DEED BOOK 815 PG-517				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,324.60**
				DATE #1	07/01/15
				AMT DUE	1,324.60

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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		

120.33-1-11	120 First Ave			120.33-1-11	*****
Ladue Layne	210 1 Family Res		Village Tax	ACCT 032065700	BILL 1301
Ladue Joann S	Herkimer Centra 213001	12,400		63,900	1,522.33
120 First Ave	W 7	63,900			
Herkimer, NY 13350	W2 16 2 7				
	H G L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0360914 NRTH-1526560				
	DEED BOOK 686 PG-259				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,522.33**
				DATE #1	07/01/15
				AMT DUE	1,522.33

120.24-1-30	612 Jeffrey St			120.24-1-30	*****
Lamanna Joseph	210 1 Family Res		Village Tax	ACCT 032010980	BILL 1302
Lamanna Sara	Herkimer Centra 213001	17,600		104,800	2,496.72
612 Jeffrey St	#p22,23	104,800			
Herkimer, NY 13350	E2 1 13 13				
	H G L R				
	FRNT 94.00 DPTH 108.00				
	EAST-0358136 NRTH-1527849				
	DEED BOOK 1374 PG-496				
	FULL MARKET VALUE	111,489			
			TOTAL TAX ---		2,496.72**
				DATE #1	07/01/15
				AMT DUE	2,496.72

120.33-5-26	Marginal Rd			120.33-5-26	*****
Lamanna Raymond	311 Res vac land		Village Tax	ACCT 032000205	BILL 1303
12 Brookside Dr	Herkimer Centra 213001	10,200		10,200	243.00
Mohawk, NY 13407	V/1	10,200			
	FRNT 132.00 DPTH 53.00				
	EAST-0362185 NRTH-1525382				
	DEED BOOK 1190 PG-858				
	FULL MARKET VALUE	10,851			
			TOTAL TAX ---		243.00**
				DATE #1	07/01/15
				AMT DUE	243.00

120.33-1-69	S Bellinger St			120.33-1-69	*****
Lamanna Raymond F	311 Res vac land		Village Tax	ACCT 032039330	BILL 1304
Attn: Mary Nunno Lamanna	Herkimer Centra 213001	3,900		3,900	92.91
308 S Bellinger St	Life Use Mary Nunno Laman	3,900			
Herkimer, NY 13350	W2 16 14 6B				
	V L L				
	FRNT 20.00 DPTH 50.00				
	EAST-0361488 NRTH-1526086				
	DEED BOOK 751 PG-261				
	FULL MARKET VALUE	4,149			
			TOTAL TAX ---		92.91**
				DATE #1	07/01/15
				AMT DUE	92.91

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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		
***** 120.33-1-70 *****					
120.33-1-70	308 S Bellinger St			ACCT 032039270	BILL 1305
Lamanna Raymond F	210 1 Family Res		Village Tax	49,700	1,184.04
Attn: Mary Nunno Lamanna	Herkimer Centra 213001	11,100	XC891 Water relevy	555.23 MT M	555.23
308 S Bellinger St	Life Use Mary Nunno Laman	49,700			
Herkimer, NY 13350	W2 16 14 7				
	H G L R				
	FRNT 49.00 DPTH 113.00				
	EAST-0361477 NRTH-1526044				
	DEED BOOK 751 PG-261				
	FULL MARKET VALUE	52,872			
			TOTAL TAX ---		1,739.27**
				DATE #1	07/01/15
				AMT DUE	1,739.27
***** 120.33-2-41 *****					
120.33-2-41	316 Dewey Ave			ACCT 032039210	BILL 1306
Lamanna Raymond F	210 1 Family Res		Village Tax	46,400	1,105.42
Charles Moyer	Herkimer Centra 213001	12,200			
316 Dewey Ave	W 16	46,400			
Herkimer, NY 13350	W2 16 16 16				
	H G L R				
	FRNT 40.00 DPTH 180.60				
	EAST-0362101 NRTH-1526155				
	DEED BOOK 705 PG-377				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,105.42**
				DATE #1	07/01/15
				AMT DUE	1,105.42
***** 120.33-3-9 *****					
120.33-3-9	319 Dewey Ave			ACCT 032039150	BILL 1307
Lamanna Rocco J Jr	220 2 Family Res		VET WAR C 41122	8,040	
319 Dewey Ave	Herkimer Centra 213001	11,500	Village Tax	45,560	1,085.41
Herkimer, NY 13350	E2 16 17 30	53,600			
	H G L R				
	FRNT 40.00 DPTH 155.75				
	EAST-0362329 NRTH-1526177				
	DEED BOOK 1252 PG-412				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,085.41**
				DATE #1	07/01/15
				AMT DUE	1,085.41

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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			
***** 120.24-1-12 *****						
120.24-1-12	716 Exchange Ave			ACCT 032028320	1308	BILL
Lamanna Rosemarie	210 1 Family Res	15,200	Village Tax	71,100	1,693.86	
716 Exchange Ave	Herkimer Centra 213001					
Herkimer, NY 13350	N2 1 15 1	71,100				
	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0358077 NRTH-1527504					
	DEED BOOK 945 PG-496					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,693.86**
				DATE #1		07/01/15
				AMT DUE		1,693.86
***** 113.81-6-35 *****						
113.81-6-35	267-275 N Main St			ACCT 032061200	1309	BILL
Lambrakos Konstantinos	481 Att row bldg	61,800	Village Tax	330,000	7,861.81	
Lambrakos Jimmy	Herkimer Centra 213001					
7918 5th Ave	W 7	330,000				
Brooklyn, NY 11209	W2 9 5 7					
	Blk L Com					
	FRNT 99.00 DPTH 162.30					
	ACRES 0.36					
	EAST-0361361 NRTH-1528567					
	DEED BOOK 1402 PG-852					
	FULL MARKET VALUE	351,064				
			TOTAL TAX ---			7,861.81**
				DATE #1		07/01/15
				AMT DUE		7,861.81
***** 120.25-2-1 *****						
120.25-2-1	274 N Main St			ACCT 032059580	1310	BILL
Lambrakos Konstantinos	411 Apartment	51,500	Village Tax	340,000	8,100.05	
7919 Sixth Ave	Herkimer Centra 213001					
Brooklyn, NY 11209	E 1	340,000				
	E2 13 1 1					
	Apt 11 & L C					
	FRNT 56.10 DPTH 100.00					
	EAST-0361558 NRTH-1528654					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	361,702				
			TOTAL TAX ---			8,100.05**
				DATE #1		07/01/15
				AMT DUE		8,100.05

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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			

120.25-2-2	268-72 N Main St			120.25-2-2	ACCT 032073170	BILL 1311
Lambrakos Konstantinos	481 Att row bldg		Village Tax		138,000	3,287.67
7919 Sixth Ave	Herkimer Centra 213001	43,300				
Brooklyn, NY 11209	E 30	138,000				
	E2 13 1 30					
	Blk L Com					
	FRNT 49.40 DPTH 101.00					
	EAST-0361587 NRTH-1528610					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	146,809				
			TOTAL TAX ---			3,287.67**
				DATE #1		07/01/15
				AMT DUE		3,287.67

120.25-2-7	260 N Main St			120.25-2-7	ACCT 032059550	BILL 1312
Lambrakos Konstantinos	481 Att row bldg		Village Tax		355,000	8,457.40
7919 Sixth Ave	Herkimer Centra 213001	103,000				
Brooklyn, NY 11209	E 29	355,000				
	E2 13 1 29					
	Blk L C					
	FRNT 100.20 DPTH 101.00					
	EAST-0361667 NRTH-1528586					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	377,660				
			TOTAL TAX ---			8,457.40**
				DATE #1		07/01/15
				AMT DUE		8,457.40

120.25-2-11	232-236 N Main St			120.25-2-11	ACCT 032062550	BILL 1313
Lambrakos Konstantinos	481 Att row bldg		Village Tax		240,000	5,717.68
7919 Sixth Ave	Herkimer Centra 213001	51,500				
Brooklyn, NY 11209	E 25	240,000				
	E2 13 1 25					
	Blk & L M					
	FRNT 59.10 DPTH 150.60					
	EAST-0361754 NRTH-1528409					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	255,319				
			TOTAL TAX ---			5,717.68**
				DATE #1		07/01/15
				AMT DUE		5,717.68

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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			
***** 120.25-2-13 *****						
120.25-2-13	NE Main St		Village Tax	ACCT 032062580	5,200	BILL 1314 123.88
Lambrakos Konstantinos	330 Vacant comm	5,200				
7919 Sixth Ave	Herkimer Centra 213001					
Brooklyn, NY 11209	E 28A	5,200				
	E2 13 1 28A					
	V L L					
	FRNT 105.00 DPTH 63.00					
	EAST-0361829 NRTH-1528481					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			123.88**
				DATE #1		07/01/15
				AMT DUE		123.88
***** 120.25-2-23 *****						
120.25-2-23	216-18 N Main St		Village Tax	ACCT 032064710	232,000	BILL 1315 5,527.09
Lambrakos Konstantinos	481 Att row bldg	75,000				
262 N Main St	Herkimer Centra 213001	232,000				
Herkimer, NY 13350	E 22 23					
	E2 13 1 22,23					
	Blk 2L C					
	FRNT 109.30 DPTH 195.00					
	EAST-0361845 NRTH-1528338					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	246,809				
			TOTAL TAX ---			5,527.09**
				DATE #1		07/01/15
				AMT DUE		5,527.09
***** 120.25-2-25 *****						
120.25-2-25	206 N Main St		Village Tax	ACCT 032013170	51,500	BILL 1316 1,226.92
Lambrakos Konstantinos	481 Att row bldg	28,800				
262 N Main St	Herkimer Centra 213001	51,500				
Herkimer, NY 13350	E 20					
	E2 13 1 20					
	Blk & L M					
	FRNT 31.40 DPTH 154.80					
	EAST-0361887 NRTH-1528235					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,226.92**
				DATE #1		07/01/15
				AMT DUE		1,226.92

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.25-2-27	105-07 Green St				120.25-2-27	*****
Lambrakos Konstantinos	481 Att row bldg		Village Tax	ACCT 032054150	BILL 1317	1,596.19
7919 Sixth Ave	Herkimer Centra 213001	25,800		67,000		
Brooklyn, NY 11209	N 18	67,000				
	N2 13 1 18					
	Blk & Lot C					
	FRNT 51.70 DPTH 37.00					
	EAST-0361925 NRTH-1528219					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,596.19**
				DATE #1		07/01/15
				AMT DUE		1,596.19

120.33-2-64	205 W Steele St				120.33-2-64	*****
LaMonte Rosemarie	210 1 Family Res		Village Tax	ACCT 032039780	BILL 1318	1,577.13
205 W Steele St	Herkimer Centra 213001	13,400		66,200		
Herkimer, NY 13350	Life Use J&m Sanganetti	66,200				
	S2 20 1 13B					
	H L Tsp R					
	FRNT 60.00 DPTH 172.00					
	BANK 730					
	EAST-0362708 NRTH-1525743					
	DEED BOOK 866 PG-440					
	FULL MARKET VALUE	70,426				
			TOTAL TAX ---			1,577.13**
				DATE #1		07/01/15
				AMT DUE		1,577.13

113.81-3-10	208 N Washington St				113.81-3-10	*****
Lampert Kristin	483 Converted Re		Village Tax	ACCT 032025050	BILL 1319	2,403.81
Lampert Patricia	Herkimer Centra 213001	14,400		100,900		
208 N Washington St	Life Use Donald & Joan Ga	100,900				
Herkimer, NY 13350	E2 13 2 9					
	H G L R					
	FRNT 45.00 DPTH 288.30					
	EAST-0362316 NRTH-1528508					
	DEED BOOK 1114 PG-280					
	FULL MARKET VALUE	107,340				
			TOTAL TAX ---			2,403.81**
				DATE #1		07/01/15
				AMT DUE		2,403.81

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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			
***** 113.73-3-26 *****						
113.73-3-26	513 Steuben Rd		Village Tax	ACCT 032012810	52,300	BILL 1320 1,245.98
Langdon Deborah	210 1 Family Res	14,800				
513 Steuben Rd	Herkimer Centra 213001	52,300				
Herkimer, NY 13350	#109					
	W2 5 10 3					
	H L R					
	FRNT 50.00 DPTH 135.00					
	EAST-0361402 NRTH-1530632					
	DEED BOOK 943 PG-169					
	FULL MARKET VALUE	55,638				
			TOTAL TAX ---			1,245.98**
				DATE #1		07/01/15
				AMT DUE		1,245.98
***** 120.33-1-4 *****						
120.33-1-4	113 Second Ave		Village Tax	ACCT 032065970	55,300	BILL 1321 1,317.45
Lanza Anthony	210 1 Family Res	12,400				
Lanza Kimberly	Herkimer Centra 213001	55,300				
113 Second Ave	E 23					
Herkimer, NY 13350	E2 16 2 23					
	H G L R					
	FRNT 50.00 DPTH 150.00					
	BANK 023					
	EAST-0360664 NRTH-1526548					
	DEED BOOK 763 PG-197					
	FULL MARKET VALUE	58,830				
			TOTAL TAX ---			1,317.45**
				DATE #1		07/01/15
				AMT DUE		1,317.45
***** 120.32-1-76 *****						
120.32-1-76	128 Second Ave		VET COM CT 41131	ACCT 032046020	56,500	BILL 1322 1,346.04
Lanza Anthony D	210 1 Family Res	13,300	Village Tax		14,100	
Lanza Thomas J	Herkimer Centra 213001	70,600				
Attn: Nicholas Lanza	Life Use E&n Lanza					
128 Second Ave	W2 16 1 11					
Herkimer, NY 13350	H G L R					
	FRNT 45.00 DPTH 200.00					
	EAST-0360787 NRTH-1526193					
	DEED BOOK 874 PG-648					
	FULL MARKET VALUE	75,106				
			TOTAL TAX ---			1,346.04**
				DATE #1		07/01/15
				AMT DUE		1,346.04

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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			
***** 120.33-1-5 *****						
120.33-1-5	115 Second Ave				ACCT 032071610	BILL 1323
Lanza Anthony D	210 1 Family Res		Village Tax		64,900	1,546.16
Lanza Kimberly R	Herkimer Centra 213001	12,400				
113 Second Ave	E2 16 2 22	64,900				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0360708 NRTH-1526520					
	DEED BOOK 896 PG-430					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,546.16**
				DATE #1		07/01/15
				AMT DUE		1,546.16
***** 120.33-1-79 *****						
120.33-1-79	State St				ACCT 03200196	BILL 1324
Lanza Anthony D	311 Res vac land		Village Tax		12,500	297.80
113 Second Ave	Herkimer Centra 213001	12,500				
Herkimer, NY 13350	V/1	12,500				
	ACRES 0.27					
	EAST-0360739 NRTH-1526651					
	DEED BOOK 865 PG-466					
	FULL MARKET VALUE	13,298				
			TOTAL TAX ---			297.80**
				DATE #1		07/01/15
				AMT DUE		297.80
***** 120.24-4-21 *****						
120.24-4-21	411-13 Church St				ACCT 032049980	BILL 1325
Lanza Sharon L	220 2 Family Res		Village Tax		69,600	1,658.13
11 S Park Pl	Herkimer Centra 213001	13,000				
Herkimer, NY 13350	S 1	69,600				
	S2 9 2 1					
	H 2Apt Lr					
	FRNT 60.00 DPTH 80.00					
	EAST-0360040 NRTH-1528077					
	DEED BOOK 1406 PG-376					
	FULL MARKET VALUE	74,043				
			TOTAL TAX ---			1,658.13**
				DATE #1		07/01/15
				AMT DUE		1,658.13
***** 120.25-1-61 *****						
120.25-1-61	11 S Park Pl				ACCT 032021660	BILL 1326
Lanza Thomas J	210 1 Family Res		Village Tax		72,100	1,717.69
Sharon Naegele	Herkimer Centra 213001	9,600				
11 S Park Pl	E 30	72,100				
Herkimer, NY 13350	E2 9 13 30					
	H S L R					
	FRNT 42.00 DPTH 100.00					
	EAST-0361363 NRTH-1527470					
	DEED BOOK 717 PG-249					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,717.69**
				DATE #1		07/01/15
				AMT DUE		1,717.69

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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			
***** 120.25-1-87 *****						
120.25-1-87	15 S Park Pl				ACCT 032045660	BILL 1327
Lanza Thomas J	210 1 Family Res		Village Tax		48,100	1,145.92
Lanza Sharon L	Herkimer Centra 213001	7,700				
15 South Park Pl	E 29	48,100				
Herkimer, NY 13350	E2 9 13 29					
	H G L R					
	FRNT 30.00 DPTH 100.00					
	EAST-0361370 NRTH-1527431					
	DEED BOOK 767 PG-723					
	FULL MARKET VALUE	51,170				
			TOTAL TAX ---			1,145.92**
				DATE #1		07/01/15
				AMT DUE		1,145.92
***** 120.24-7-46 *****						
120.24-7-46	219 N Caroline St				ACCT 032062070	BILL 1328
LaPointe Roger	210 1 Family Res		Village Tax		71,000	1,691.48
LaPointe	Herkimer Centra 213001	13,600				
219 N Caroline St	W 6	71,000				
Herkimer, NY 13350	W2 7 9 6					
	H G L R					
	FRNT 44.00 DPTH 120.00					
	EAST-0359884 NRTH-1527327					
	DEED BOOK 1533 PG-612					
	FULL MARKET VALUE	75,532				
			TOTAL TAX ---			1,691.48**
				DATE #1		07/01/15
				AMT DUE		1,691.48
***** 113.73-3-62 *****						
113.73-3-62	410 1/2 Lansing St				ACCT 032039540	BILL 1329
Laporte Albert	220 2 Family Res		VET COM CT 41131		14,100	
Laporte Georgette	Herkimer Centra 213001	15,700	Village Tax		49,900	1,188.80
410-410 1/2 Lansing St	#41	64,000				
Herkimer, NY 13350	S2 10 7 6B					
	H & Lot R					
	FRNT 65.00 DPTH 120.00					
	EAST-0362175 NRTH-1530654					
	DEED BOOK 00579 PG-00648					
	FULL MARKET VALUE	68,085				
			TOTAL TAX ---			1,188.80**
				DATE #1		07/01/15
				AMT DUE		1,188.80

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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		
***** 113.80-1-15 *****					
113.80-1-15	102 Hillside Ave			ACCT 032074400	BILL 1330
Laporte Angela B	210 1 Family Res		Village Tax	93,800	2,234.66
102 Hillside Ave	Herkimer Centra 213001	18,700			
Herkimer, NY 13350	#34,p35	93,800			
	N2 5 1 4				
	H G L R				
	FRNT 80.00 DPTH 155.00				
	EAST-0360433 NRTH-1530065				
	DEED BOOK 896 PG-438				
	FULL MARKET VALUE	99,787			
			TOTAL TAX ---		2,234.66**
				DATE #1	07/01/15
				AMT DUE	2,234.66
***** 120.25-6-12 *****					
120.25-6-12	304 Mohawk St			ACCT 032024150	BILL 1331
Laporte Angela B	483 Converted Re		Village Tax	99,000	2,358.54
102 Hillside Ave	Herkimer Centra 213001	51,500			
Herkimer, NY 13350	N 10	99,000			
	N2 16 3 10				
	H G Apt & L R				
	FRNT 55.00 DPTH 130.00				
	EAST-0361271 NRTH-1526515				
	DEED BOOK 795 PG-658				
	FULL MARKET VALUE	105,319			
			TOTAL TAX ---		2,358.54**
				DATE #1	07/01/15
				AMT DUE	2,358.54
***** 113.81-3-69 *****					
113.81-3-69	212 Harter St			ACCT 032081210	BILL 1332
Laporte Luke	411 Apartment		Village Tax	20,600	490.77
102 Hillside Pl	Herkimer Centra 213001	12,400			
Herkimer, NY 13350	E 8	20,600			
	E2 13 5 8				
	H G L R				
	FRNT 44.00 DPTH 160.00				
	EAST-0363083 NRTH-1529087				
	DEED BOOK 1383 PG-810				
	FULL MARKET VALUE	21,915			
			TOTAL TAX ---		490.77**
				DATE #1	07/01/15
				AMT DUE	490.77

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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		
***** 113.81-1-48 *****					
113.81-1-48	304 E German St			ACCT 032021150	BILL 1333
LaPorte Luke T	210 1 Family Res		Village Tax	53,600	1,276.95
102 Hillside Ave	Herkimer Centra 213001	11,400			
Herkimer, NY 13350	Tax Map 11 88	53,600			
	S2 10 4 3				
	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361537 NRTH-1529956				
	DEED BOOK 1531 PG-942				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,276.95**
				DATE #1	07/01/15
				AMT DUE	1,276.95
***** 120.24-5-80 *****					
120.24-5-80	215-217 Bellinger Ave			ACCT 032037080	BILL 1334
Laquee Gerald J III	220 2 Family Res		Village Tax	46,400	1,105.42
Laquee Alisha A	Herkimer Centra 213001	14,800			
215-17 Bellinger Ave	S 4	46,400			
Herkimer, NY 13350	S2 9 9 4				
	H Apt S L R				
	FRNT 50.00 DPTH 135.00				
	EAST-0360976 NRTH-1527952				
	DEED BOOK 913 PG-413				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,105.42**
				DATE #1	07/01/15
				AMT DUE	1,105.42
***** 120.24-5-24 *****					
120.24-5-24	217 Margaret St			ACCT 032023850	BILL 1335
Larsen Carl	210 1 Family Res		Village Tax	50,500	1,203.10
Larsen Lois A	Herkimer Centra 213001	11,700			
217 Margaret St	W2 9 6 8	50,500			
Herkimer, NY 13350	Hg1 R				
	FRNT 35.00 DPTH 120.00				
	EAST-0360189 NRTH-1527411				
	DEED BOOK 1370 PG-441				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,203.10**
				DATE #1	07/01/15
				AMT DUE	1,203.10

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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			
***** 120.24-3-28 *****						
120.24-3-28	424 Margaret St		Village Tax	ACCT 032076620	71,400	BILL 1336 1,701.01
Larzelere Brian	210 1 Family Res	13,700				
Larzelere Regina	Herkimer Centra 213001					
424 Margaret St	E 28	71,400				
Herkimer, NY 13350	E2 8 2 28					
	H 2G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0359804 NRTH-1528666					
	DEED BOOK 1202 PG-483					
	FULL MARKET VALUE	75,957				
			TOTAL TAX ---			1,701.01**
				DATE #1		07/01/15
				AMT DUE		1,701.01
***** 120.24-4-31 *****						
120.24-4-31	408 Bellinger Ave		Village Tax	ACCT 032047310	46,400	BILL 1337 1,105.42
Lasher Leland W	210 1 Family Res	9,300				
408 Bellinger Ave	Herkimer Centra 213001	46,400				
Herkimer, NY 13350	N 10					
	N2 9 2 10					
	H L R					
	FRNT 25.00 DPTH 120.00					
	BANK 184					
	EAST-0360270 NRTH-1527770					
	DEED BOOK 910 PG-311					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,105.42**
				DATE #1		07/01/15
				AMT DUE		1,105.42
***** 113.73-2-32 *****						
113.73-2-32	522 W Lake Ave		Village Tax	ACCT 032036420	49,400	BILL 1338 1,176.89
Lasorella Patsy V	210 1 Family Res	14,400				
Lasorella Judith E	Herkimer Centra 213001	49,400				
522 W Lake Ave	#28					
Herkimer, NY 13350	E2 5 13 31					
	H S L R					
	FRNT 50.00 DPTH 125.00					
	BANK 184					
	EAST-0361626 NRTH-1531388					
	DEED BOOK 688 PG-283					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,176.89**
				DATE #1		07/01/15
				AMT DUE		1,176.89

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.24-6-9	513 Park Ave			120.24-6-9	ACCT 032045150	BILL 1339
Lasowski Robert	210 1 Family Res		VET WAR C 41122		7,965	
Lasowski Juliette	Herkimer Centra 213001	9,700	Village Tax		45,135	1,075.28
513 Park Ave	S 2	53,100				
Herkimer, NY 13350	S2 9 10 2					
	H L R					
	FRNT 42.00 DPTH 80.00					
	EAST-0360221 NRTH-1527012					
	DEED BOOK 00634 PG-00287					
	FULL MARKET VALUE	56,489				
			TOTAL TAX ---			1,075.28**
				DATE #1		07/01/15
				AMT DUE		1,075.28

120.24-3-63	401 N Bellinger St			120.24-3-63	ACCT 032051330	BILL 1340
Laurents Mary	220 2 Family Res		Village Tax		61,800	1,472.30
9204 Wilbur Ct	Herkimer Centra 213001	14,000				
Columbia, MD 21046	W 12	61,800				
	W2 8 3 12					
	H 2Apt Glr					
	FRNT 50.00 DPTH 116.00					
	EAST-0360385 NRTH-1528368					
	DEED BOOK 1104 PG-248					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,472.30**
				DATE #1		07/01/15
				AMT DUE		1,472.30

120.25-5-77	123 Mohawk St			120.25-5-77	ACCT 032085860	BILL 1341
Lavalla Joseph	464 Office bldg.		Village Tax		125,000	2,977.96
Lavalla Linda	Herkimer Centra 213001	39,100				
238 Mann St	S 3 4	125,000				
Frankfort, NY 13350	S2 16 8 3,4					
	Bldg & 2 Lots					
	FRNT 55.00 DPTH 176.00					
	EAST-0362085 NRTH-1527085					
	DEED BOOK 1426 PG-843					
	FULL MARKET VALUE	132,979				
			TOTAL TAX ---			2,977.96**
				DATE #1		07/01/15
				AMT DUE		2,977.96

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-55 *****					
408	Gilbert St			ACCT 032039660	BILL 1342
113.81-2-55	210 1 Family Res		Village Tax	50,500	1,203.10
Lavallo Anthony	Herkimer Centra 213001	15,100			
Lavallo Doris	S 8	50,500			
Charlene Perruccio	S2 10 7 8				
17 Kingsley Ave	H L R				
Gansvoort, NY 12831	FRNT 45.00 DPTH 176.34				
	EAST-0362393 NRTH-1530351				
	DEED BOOK 00499 PG-00503				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,203.10**
				DATE #1	07/01/15
				AMT DUE	1,203.10
***** 120.25-1-9 *****					
209	N Prospect St			ACCT 032040050	BILL 1343
120.25-1-9	220 2 Family Res		Village Tax	84,500	2,013.10
Lawrence Albert	Herkimer Centra 213001	13,200			
137 S Greenfield Rd	W 10	84,500			
PO Box 368	W2 9 9 10				
Greenfield Center, NY 12833	H Apt Glr				
	FRNT 50.00 DPTH 175.00				
	EAST-0361279 NRTH-1527870				
	DEED BOOK 838 PG-187				
	FULL MARKET VALUE	89,894			
			TOTAL TAX ---		2,013.10**
				DATE #1	07/01/15
				AMT DUE	2,013.10
***** 113.72-3-61.2 *****					
867	Highland Ave			ACCT 032000113	BILL 1344
113.72-3-61.2	210 1 Family Res		Village Tax	75,600	1,801.07
Lawrence Burton W	Herkimer Centra 213001	25,800			
Lawrence Marion	P Of W2 4 2 24	75,600			
Highland Ave	H B L R				
PO Box 772	ACRES 1.30 BANK 035				
Herkimer, NY 13350-9609	EAST-0360538 NRTH-1530576				
	DEED BOOK 701 PG-704				
	FULL MARKET VALUE	80,426			
			TOTAL TAX ---		1,801.07**
				DATE #1	07/01/15
				AMT DUE	1,801.07

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-59 *****					
113.81-4-59	338 Gray St			ACCT 032053490	BILL 1345
Lawrence Kimberly	210 1 Family Res		Village Tax	56,700	1,350.80
Lawrence Linda	Herkimer Centra 213001	12,200			
338 Gray St	#49	56,700			
Herkimer, NY 13350	E2 10 12 31				
	H Sp L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362078 NRTH-1529484				
	DEED BOOK 879 PG-170				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,350.80**
				DATE #1	07/01/15
				AMT DUE	1,350.80
***** 120.24-4-84 *****					
120.24-4-84	208 Bellinger Ave			ACCT 032001680	BILL 1346
Lawrence Laura E	210 1 Family Res		Village Tax	40,200	957.71
Lawrence William C	Herkimer Centra 213001	9,900			
208 Bellinger Ave	N 12A	40,200			
Herkimer, NY 13350	N2 9 4 12A				
	H L Com				
	FRNT 31.00 DPTH 107.00				
	EAST-0360998 NRTH-1528138				
	DEED BOOK 906 PG-530				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		957.71**
				DATE #1	07/01/15
				AMT DUE	957.71
***** 120.25-3-76 *****					
120.25-3-76	215 Stimson St			ACCT 032035280	BILL 1347
Lawrence Leon F	220 2 Family Res		Village Tax	59,000	1,405.60
Lawrence Judith A	Herkimer Centra 213001	11,300			
215 Stimson St	N 10 11	59,000			
Herkimer, NY 13350	N2 17 10 10,11				
	H Apt G 2Lr				
	FRNT 80.00 DPTH 113.00				
	EAST-0363564 NRTH-1526596				
	DEED BOOK 1500 PG-421				
	FULL MARKET VALUE	62,766			
			TOTAL TAX ---		1,405.60**
				DATE #1	07/01/15
				AMT DUE	1,405.60

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OWNERS NAME SEQUENCE
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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		
***** 120.26-2-81 *****					
120.26-2-81	315 Moore Ave			ACCT 032069000	BILL 1348
Lawrence Michael J	210 1 Family Res		VET COM C 41132	14,100	
Home Tax Service	Herkimer Centra 213001	11,800	Village Tax	46,900	1,117.33
PO Box 26389	#11	61,000			
Richmond, VA 23260	N2 17 6 36				
	H G L R				
	FRNT 50.00 DPTH 85.20				
	EAST-0364022 NRTH-1527310				
	DEED BOOK 1319 PG-843				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		1,117.33**
				DATE #1	07/01/15
				AMT DUE	1,117.33
***** 113.82-2-25 *****					
113.82-2-25	220 Esther St			ACCT 032014130	BILL 1349
Laymon Diane J	311 Res vac land		Village Tax	7,000	166.77
220 Esther St	Herkimer Centra 213001	7,000			
Herkimer, NY	#29,30	7,000			
	E2 14 2 26,27				
	2 V Lots L				
	FRNT 80.00 DPTH 138.20				
	EAST-0364079 NRTH-1529399				
	DEED BOOK 948 PG-288				
	FULL MARKET VALUE	7,447			
			TOTAL TAX ---		166.77**
				DATE #1	07/01/15
				AMT DUE	166.77
***** 113.82-2-26 *****					
113.82-2-26	222 Esther St			ACCT 032014070	BILL 1350
Laymon Diane J	210 1 Family Res		Village Tax	82,100	1,955.92
220 Esther St	Herkimer Centra 213001	13,500			
Herkimer, NY	#27,28	82,100			
	E2 14 2 28,29				
	H G Tsp S Dkk L R				
	FRNT 80.00 DPTH 138.20				
	BANK 184				
	EAST-0364019 NRTH-1529451				
	DEED BOOK 948 PG-288				
	FULL MARKET VALUE	87,340			
			TOTAL TAX ---		1,955.92**
				DATE #1	07/01/15
				AMT DUE	1,955.92

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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		
***** 120.32-1-74 *****					
120.32-1-74	132-1/2 Second Ave			ACCT 00156694	BILL 1351
Lazzuri Daniel	220 2 Family Res		Village Tax	71,100	1,693.86
213 N Bellinger St	Herkimer Centra 213001	11,000			
Herkimer, NY 13350	W 13	71,100			
	W2 16 1 13				
	H G L R				
	FRNT 50.00 DPTH 105.00				
	EAST-0360890 NRTH-1526175				
	DEED BOOK 1345 PG-414				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,693.86**
				DATE #1	07/01/15
				AMT DUE	1,693.86
***** 120.32-1-75 *****					
120.32-1-75	130 Second Ave			ACCT 032040110	BILL 1352
Lazzuri Daniel	210 1 Family Res		Village Tax	53,600	1,276.95
130 Second Ave	Herkimer Centra 213001	11,400			
Herkimer, NY 13350	Life Use R & M Lazzuri	53,600			
	W2 16 1 12				
	H G L R				
	FRNT 46.00 DPTH 200.00				
	EAST-0360823 NRTH-1526168				
	DEED BOOK 814 PG-314				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,276.95**
				DATE #1	07/01/15
				AMT DUE	1,276.95
***** 120.24-5-69 *****					
120.24-5-69	213 N Bellinger St			ACCT 032023550	BILL 1353
Lazzuri Daniele	210 1 Family Res		Village Tax	64,500	1,536.63
130 Second Ave	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	W 3	64,500			
	W2 9 8 3				
	Hg1 R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360729 NRTH-1527615				
	DEED BOOK 87303 PG-4				
	FULL MARKET VALUE	68,617			
			TOTAL TAX ---		1,536.63**
				DATE #1	07/01/15
				AMT DUE	1,536.63

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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			
***** 113.81-2-7 *****						
113.81-2-7	318 Lansing St		Village Tax	ACCT 032000270	BILL 1354	
Lemik Lester P	210 1 Family Res	13,200		54,100	1,288.86	
Lemik Marlene M	Herkimer Centra 213001	54,100				
318 Lansing St	#30					
Herkimer, NY 13350	S2 10 6 5					
	H B & Lot R					
	FRNT 45.00 DPTH 210.00					
	EAST-0361975 NRTH-1530130					
	DEED BOOK 00629 PG-00189					
	FULL MARKET VALUE	57,553				
			TOTAL TAX ---			1,288.86**
				DATE #1		07/01/15
				AMT DUE		1,288.86
***** 113.81-1-62 *****						
113.81-1-62	323 Lansing St		Village Tax	ACCT 032035760	BILL 1355	
Lemik Mackenzie T	210 1 Family Res	11,400		47,400	1,129.24	
323 Lansing St	Herkimer Centra 213001	47,400				
Herkimer, NY 13350	N2 10 4 17					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361825 NRTH-1530303					
	DEED BOOK 1380 PG-724					
	FULL MARKET VALUE	50,426				
			TOTAL TAX ---			1,129.24**
				DATE #1		07/01/15
				AMT DUE		1,129.24
***** 113.80-2-39 *****						
113.80-2-39	423 N Prospect St		Village Tax	ACCT 032040230	BILL 1356	
Lenney Donald J	210 1 Family Res	19,900		102,000	2,430.01	
Lenney Elizabeth F	Herkimer Centra 213001	102,000	XC891 Water relevy	94.99 MT M	94.99	
423 N Prospect St	#p8,p9					
Herkimer, NY 13350	W2 8 4 13					
	H G L R					
	FRNT 62.50 DPTH 235.00					
	EAST-0360579 NRTH-1528840					
	DEED BOOK 00565 PG-00689					
	FULL MARKET VALUE	108,511				
			TOTAL TAX ---			2,525.00**
				DATE #1		07/01/15
				AMT DUE		2,525.00

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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			
***** 113.73-2-36 *****						
113.73-2-36	534 W Lake Ave				ACCT 032045270	BILL 1357
Leonard Sandra	210 1 Family Res		Village Tax		58,000	1,381.77
Dingman Sharon	Herkimer Centra 213001	13,400				
534 W Lake Ave	#p25	58,000				
Herkimer, NY 13350	E2 5 13 35					
	H G TSP L R					
	FRNT 40.00 DPTH 125.00					
	BANK 035					
	EAST-0361468 NRTH-1531494					
	DEED BOOK 1260 PG-646					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---			1,381.77**
				DATE #1		07/01/15
				AMT DUE		1,381.77
***** 120.33-3-15 *****						
120.33-3-15	333 Dewey Ave				ACCT 032073680	BILL 1358
Leonard Timothy	210 1 Family Res		Village Tax		68,600	1,634.30
Leonard Cynthia	Herkimer Centra 213001	14,700				
333 Dewey Ave	E2 16 17 22,23	68,600				
Herkimer, NY 13350	H G 2L R					
	FRNT 80.00 DPTH 155.00					
	EAST-0362447 NRTH-1525903					
	DEED BOOK 1342 PG-957					
	FULL MARKET VALUE	72,979				
			TOTAL TAX ---			1,634.30**
				DATE #1		07/01/15
				AMT DUE		1,634.30
***** 120.33-3-16 *****						
120.33-3-16	Dewey Ave				ACCT 032068940	BILL 1359
Leonard Timothy	311 Res vac land		Village Tax		7,500	178.68
Leonard Cynthia	Herkimer Centra 213001	7,500				
Dewey Ave	#15	7,500				
Herkimer, NY 13350	E2 16 17 21					
	V L L					
	FRNT 40.00 DPTH 155.00					
	EAST-0362472 NRTH-1525845					
	DEED BOOK 1342 PG-960					
	FULL MARKET VALUE	7,979				
			TOTAL TAX ---			178.68**
				DATE #1		07/01/15
				AMT DUE		178.68

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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		
***** 120.33-3-17 *****					
120.33-3-17	Dewey Ave			ACCT 032068910	BILL 1360
Leonard Timothy	311 Res vac land		Village Tax	7,500	178.68
Leonard Cynthia	Herkimer Centra 213001	7,500			
Dewey Ave	#16	7,500			
Herkimer, NY 13350	E2 16 17 20				
	V L L				
	FRNT 40.00 DPTH 155.00				
	EAST-0362487 NRTH-1525809				
	DEED BOOK 1342 PG-960				
	FULL MARKET VALUE	7,979			
			TOTAL TAX ---		178.68**
				DATE #1	07/01/15
				AMT DUE	178.68
***** 120.33-2-63 *****					
120.33-2-63	W Steele St			ACCT 032039750	BILL 1361
Leonard Timothy M	311 Res vac land		Village Tax	8,500	202.50
333 Dewey Ave	Herkimer Centra 213001	8,500			
Herkimer, NY 13350	S 13C	8,500			
	S2 20 1 13C				
	V L L				
	FRNT 35.00 DPTH 159.00				
	EAST-0362667 NRTH-1525723				
	DEED BOOK 1453 PG-187				
	FULL MARKET VALUE	9,043			
			TOTAL TAX ---		202.50**
				DATE #1	07/01/15
				AMT DUE	202.50
***** 113.73-3-22 *****					
113.73-3-22	515 Steuben Rd			ACCT 032021210	BILL 1362
Leone John L Jr	210 1 Family Res		VET WAR C 41122	7,560	
Leone Cynthia	Herkimer Centra 213001	13,700	VET DIS CT 41141	20,160	
515 Steuben Rd	W 2A	50,400	Village Tax	22,680	540.32
Herkimer, NY 13350	W2 5 10 2A				
	H L R				
	FRNT 50.00 DPTH 107.27				
	EAST-0361373 NRTH-1530678				
	DEED BOOK 713 PG-123				
	FULL MARKET VALUE	53,617			
			TOTAL TAX ---		540.32**
				DATE #1	07/01/15
				AMT DUE	540.32

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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			
***** 113.80-1-7 *****						
113.80-1-7	Orchard Terr			ACCT 032026160	BILL 1363	
Leone Victor C 111	311 Res vac land		Village Tax	5,000		119.12
644 Old State Rd	Herkimer Centra 213001	5,000				
Poland, NY 13431-2212	merged w/-6	5,000				
	N2 4 1 14					
	V L L					
	FRNT 231.00 DPTH 188.00					
	ACRES 0.98					
	EAST-0360399 NRTH-1530291					
	DEED BOOK 1332 PG-895					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			119.12**
				DATE #1		07/01/15
				AMT DUE		119.12
***** 113.80-1-43.1 *****						
116-118	W German St			ACCT 032040380	BILL 1364	
113.80-1-43.1	311 Res vac land		Village Tax	13,400		319.24
Lesko Garrett A	Herkimer Centra 213001	13,400				
Lesko Nellie	VL	13,400				
122 W German St	N2 3 4 9					
Herkimer, NY 13350	FRNT 72.00 DPTH 805.00					
	EAST-0360307 NRTH-1529725					
	DEED BOOK 813 PG-239					
	FULL MARKET VALUE	14,255				
			TOTAL TAX ---			319.24**
				DATE #1		07/01/15
				AMT DUE		319.24
***** 113.80-1-44 *****						
122	W German St			ACCT 032040320	BILL 1365	
113.80-1-44	210 1 Family Res		Village Tax	149,400		3,559.26
Lesko Joseph	Herkimer Centra 213001	51,500				
122 W German St	N 21	149,400				
Herkimer, NY 13350	N2 3 4 21					
	H G L R					
	FRNT 213.00 DPTH 500.00					
	ACRES 3.10					
	EAST-0360125 NRTH-1529760					
	DEED BOOK 904 PG-23					
	FULL MARKET VALUE	158,936				
			TOTAL TAX ---			3,559.26**
				DATE #1		07/01/15
				AMT DUE		3,559.26

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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			
***** 120.23-1-70 *****						
120.23-1-70	709 Park Lane Dr		Village Tax	ACCT 032006360	BILL 1366	
Leskovar Scott	210 1 Family Res	21,000		156,000	3,716.49	
Leskovar Amanda	Herkimer Centra 213001	156,000				
709 Park Lane Dr	#45					
Herkimer, NY 13350	W2 1 19 19					
	H G Blg Sp L R					
	FRNT 80.95 DPTH 208.24					
	EAST-0357034 NRTH-1527769					
	DEED BOOK 1205 PG-750					
	FULL MARKET VALUE	165,957				
			TOTAL TAX ---			3,716.49**
				DATE #1		07/01/15
				AMT DUE		3,716.49
***** 120.24-3-37 *****						
120.24-3-37	414 Church St		Village Tax	ACCT 032006150	BILL 1367	
Lethbridge Maisry	210 1 Family Res	15,200		81,400	1,939.25	
414 Church St	Herkimer Centra 213001	81,400				
Herkimer, NY 13350	N 20					
	N2 8 2 20					
	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0359980 NRTH-1528220					
	DEED BOOK 937 PG-403					
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---			1,939.25**
				DATE #1		07/01/15
				AMT DUE		1,939.25
***** 113.72-2-36 *****						
113.72-2-36	28 Charles St		Village Tax	ACCT 032037770	BILL 1368	
Levigne Bridget L	210 1 Family Res	17,300		56,000	1,334.13	
28 Charles St	Herkimer Centra 213001	56,000				
Herkimer, NY 13350	merged w/-37					
	11-06					
	FRNT 135.00 DPTH 176.00					
	ACRES 0.55					
	EAST-0360913 NRTH-1531414					
	DEED BOOK 1516 PG-885					
	FULL MARKET VALUE	59,574				
			TOTAL TAX ---			1,334.13**
				DATE #1		07/01/15
				AMT DUE		1,334.13

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-53 *****					
400	Gilbert St			ACCT 032005790	BILL 1369
113.81-2-53	210 1 Family Res		Village Tax	53,600	1,276.95
Lewis Dean	Herkimer Centra 213001	10,700			
1019 Highland Ave	#p2	53,600			
Herkimer, NY 13350	S2 10 7 10A				
	H L R				
	FRNT 36.60 DPTH 115.00				
	BANK 035				
	EAST-0362319 NRTH-1530292				
	DEED BOOK 809 PG-332				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,276.95**
				DATE #1	07/01/15
				AMT DUE	1,276.95
***** 113.81-4-48 *****					
221	Folts St			ACCT 032067830	BILL 1370
113.81-4-48	220 2 Family Res		Village Tax	49,600	1,181.65
Lewis Jacqueline	Herkimer Centra 213001	14,500			
221 Folts St	#2	49,600			
Herkimer, NY 13350	N2 10 12 21				
	H G L R				
	FRNT 60.00 DPTH 106.00				
	BANK 184				
	EAST-0362317 NRTH-1529061				
	DEED BOOK 941 PG-49				
	FULL MARKET VALUE	52,766			
			TOTAL TAX ---		1,181.65**
				DATE #1	07/01/15
				AMT DUE	1,181.65
***** 120.33-3-53 *****					
331	William St			ACCT 032047970	BILL 1371
120.33-3-53	220 2 Family Res		Village Tax	45,800	1,091.12
Lewis Richard Jr	Herkimer Centra 213001	11,800			
Lewis Nicole L	#11	45,800			
331 William St	E2 16 18 28				
Herkimer, NY 13350	H G L R				
	FRNT 46.00 DPTH 145.00				
	EAST-0362759 NRTH-1526077				
	DEED BOOK 1275 PG-171				
	FULL MARKET VALUE	48,723			
			TOTAL TAX ---		1,091.12**
				DATE #1	07/01/15
				AMT DUE	1,091.12

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-37.2 *****					
120.25-1-37.2	135 N Main St			ACCT 032000122	BILL 1372
Lewis Robert J	481 Att row bldg		Village Tax	31,000	738.53
Lewis Patt	Herkimer Centra 213001	10,300	XC891 Water relevy	242.50 MT M	242.50
135 No Main St	P Of W2 9 14 6	31,000			
Herkimer, NY 13350	P Of Blk & Lot				
	FRNT 8.90 DPTH 125.00				
	EAST-0361869 NRTH-1527843				
	DEED BOOK 878 PG-60				
	FULL MARKET VALUE	32,979			
			TOTAL TAX ---		981.03**
				DATE #1	07/01/15
				AMT DUE	981.03
***** 120.23-1-29 *****					
120.23-1-29	806 Hillview Dr			ACCT 032021690	BILL 1373
Licari Robert	210 1 Family Res		Village Tax	109,800	2,615.84
Licari Deborah	Herkimer Centra 213001	18,100			
806 Hillview Dr	#82	109,800			
Herkimer, NY 13350	E2 1A 2 8				
	H G S D L R				
	FRNT 90.00 DPTH 125.00				
	BANK 035				
	EAST-0356229 NRTH-1527690				
	DEED BOOK 00667 PG-00716				
	FULL MARKET VALUE	116,809			
			TOTAL TAX ---		2,615.84**
				DATE #1	07/01/15
				AMT DUE	2,615.84
***** 113.81-2-60.2 *****					
113.81-2-60.2	W Canada Blvd			ACCT 032000112	BILL 1374
Licari Samuel P	431 Auto dealer		Village Tax	187,100	4,457.41
Rt 28	Herkimer Centra 213001	55,400			
PO Box 123	cons/113.82-1-65	187,100			
Herkimer, NY 13350	P Of E2 14 5 11				
	Bldg L				
	FRNT 313.40 DPTH 30.00				
	ACRES 0.57				
	EAST-0363124 NRTH-1529615				
	DEED BOOK 802 PG-35				
	FULL MARKET VALUE	199,043			
			TOTAL TAX ---		4,457.41**
				DATE #1	07/01/15
				AMT DUE	4,457.41

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 OWNERS NAME SEQUENCE
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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			

120.23-1-1	905 Ridgewood Rd			120.23-1-1	120,230	1375
Licari Samuel P	210 1 Family Res		Village Tax	ACCT 032025830	136,000	3,240.02
905 Ridgewood Rd	Herkimer Centra 213001	34,100				
Herkimer, NY 13350	#94	136,000				
	S2 1A 2 20					
	H G S L R					
	ACRES 1.00					
	EAST-0355240 NRTH-1528193					
	DEED BOOK 891 PG-697					
	FULL MARKET VALUE	144,681				
			TOTAL TAX ---			3,240.02**
				DATE #1		07/01/15
				AMT DUE		3,240.02

113.72-2-61	23 Charles St			113.72-2-61	113,720	1376
Lidano Joanne	210 1 Family Res		Village Tax	ACCT 032078090	58,500	1,393.68
23 Charles St	Herkimer Centra 213001	10,000				
Herkimer, NY 13350	#40	58,500				
	N2 4 7 9					
	H L SP					
	FRNT 60.00 DPTH 112.00					
	EAST-0360712 NRTH-1531390					
	DEED BOOK 1398 PG-670					
	FULL MARKET VALUE	62,234				
			TOTAL TAX ---			1,393.68**
				DATE #1		07/01/15
				AMT DUE		1,393.68

113.80-3-2.2	702 Pine Ave			113.80-3-2.2	113,800	1377
Lidano Joseph D	210 1 Family Res		VET COM C 41132	ACCT 032000108	14,100	2,804.05
Lidano Clara C	Herkimer Centra 213001	20,600	Village Tax		117,700	
702 Pine Ave	Part Of	131,800				
Herkimer, NY 13350	E2 1 7A 1-6 Incl					
	H G L R					
	FRNT 125.00 DPTH 128.00					
	EAST-0358209 NRTH-1529390					
	DEED BOOK 674 PG-359					
	FULL MARKET VALUE	140,213				
			TOTAL TAX ---			2,804.05**
				DATE #1		07/01/15
				AMT DUE		2,804.05

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VALUATION DATE-JAN 01, 2014
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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			

120.24-7-15	313 Marion St			120.24-7-15	ACCT 032075210	BILL 1378
Lindberg Joseph P	210 1 Family Res		VET WAR C 41122		8,460	
313 Marion St	Herkimer Centra 213001	14,600	Village Tax		74,540	1,775.82
Herkimer, NY 13350	W 6	83,000				
	W2 7 4 6					
	H G L R					
	FRNT 58.75 DPTH 110.00					
	EAST-0359471 NRTH-1527563					
	DEED BOOK 790 PG-149					
	FULL MARKET VALUE	88,298				
			TOTAL TAX ---			1,775.82**
				DATE #1		07/01/15
				AMT DUE		1,775.82

120.25-5-43	16-16 1/2 Dewey Ave			120.25-5-43	ACCT 032074220	BILL 1379
Lindholm James W	220 2 Family Res		Village Tax		44,900	1,069.68
216 Dewey Ave	Herkimer Centra 213001	7,000				
Herkimer, NY 13350	W 12	44,900				
	W2 16 7 12					
	H B L R					
	FRNT 40.00 DPTH 105.00					
	EAST-0361854 NRTH-1526843					
	DEED BOOK 1355 PG-37					
	FULL MARKET VALUE	47,766				
			TOTAL TAX ---			1,069.68**
				DATE #1		07/01/15
				AMT DUE		1,069.68

120.33-3-66	320 S Main St			120.33-3-66	ACCT 032067020	BILL 1380
Lindholm James W	220 2 Family Res		Village Tax		51,500	1,226.92
216 Dewey Ave	Herkimer Centra 213001	11,500				
Herkimer, NY 13350	#p5	51,500				
	W2 16 18 14					
	H G & Lot R					
	FRNT 40.00 DPTH 156.00					
	EAST-0362797 NRTH-1526389					
	DEED BOOK 1497 PG-482					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,226.92**
				DATE #1		07/01/15
				AMT DUE		1,226.92

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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		
***** 113.81-5-66 *****					
113.81-5-66	213 Folts St			ACCT 032061260	BILL 1381
Lindsay John H	220 2 Family Res		Village Tax	39,900	950.56
Lindsay Mary E	Herkimer Centra 213001	10,000			
213 Folts St	N 18	39,900			
Herkimer, NY 13350	N2 10 10 18				
	H L R				
	FRNT 41.80 DPTH 92.00				
	EAST-0362117 NRTH-1528934				
	DEED BOOK 816 PG-440				
	FULL MARKET VALUE	42,447			
			TOTAL TAX ---		950.56**
				DATE #1	07/01/15
				AMT DUE	950.56
***** 120.24-4-20 *****					
120.24-4-20	501 Church St			ACCT 032065640	BILL 1382
Lindsay Keith B	210 1 Family Res		Village Tax	94,800	2,258.48
Lindsay Maria B	Herkimer Centra 213001	14,000			
501 Church St	S2 9 1 4	94,800			
Herkimer, NY 13350-0651	H G L R				
	FRNT 60.00 DPTH 94.50				
	BANK 184				
	EAST-0359943 NRTH-1528031				
	DEED BOOK 914 PG-663				
	FULL MARKET VALUE	100,851			
			TOTAL TAX ---		2,258.48**
				DATE #1	07/01/15
				AMT DUE	2,258.48
***** 120.25-3-58 *****					
120.25-3-58	211 Perry St			ACCT 032042060	BILL 1383
Lindsay Matthew	210 1 Family Res		Village Tax	44,300	1,055.39
211 Perry St	Herkimer Centra 213001	8,100			
Herkimer, NY 13350	#2	44,300			
	N2 17 7 12				
	H TSP				
PRIOR OWNER ON 3/01/2014	FRNT 40.00 DPTH 102.00				
Lindsay Matthew D	BANK 813				
	EAST-0363340 NRTH-1526830				
	DEED BOOK 1555 PG-386				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		1,055.39**
				DATE #1	07/01/15
				AMT DUE	1,055.39

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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			

120.26-1-54	326 Eastern Ave			120.26-1-54	ACCT 032078420	BILL 1384
Llewellyn Gregory	210 1 Family Res	14,300	Village Tax		51,500	1,226.92
326 Eastern Ave	Herkimer Centra 213001	51,500				
Herkimer, NY 13350	#22					
	S2 17 4 11					
	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363879 NRTH-1527943					
	DEED BOOK 1463 PG-753					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,226.92**
				DATE #1		07/01/15
				AMT DUE		1,226.92

113.81-4-65	206 Suiter St			113.81-4-65	ACCT 032004620	BILL 1385
Llewellyn Karen L	210 1 Family Res	12,900	Village Tax		59,700	1,422.27
Ward	Herkimer Centra 213001	59,700				
206 Suiter St	#67					
Herkimer, NY 13350	S2 10 11 2					
	H L R					
	FRNT 35.00 DPTH 136.00					
	EAST-0361832 NRTH-1529440					
	DEED BOOK 1543 PG-167					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,422.27**
				DATE #1		07/01/15
				AMT DUE		1,422.27

120.24-7-81	216 Graham St			120.24-7-81	ACCT 032003960	BILL 1386
Lochmatow Victor	210 1 Family Res	13,700	CLERGY 41400		1,500	
Lochmatow Elena G	Herkimer Centra 213001	70,000	Village Tax		68,500	1,631.92
216 Graham St	E 18					
Herkimer, NY 13350	E2 7 8 18					
	H G L R					
	FRNT 48.50 DPTH 110.00					
	EAST-0359551 NRTH-1527100					
	DEED BOOK 00662 PG-00060					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,631.92**
				DATE #1		07/01/15
				AMT DUE		1,631.92

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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			
***** 113.81-4-39 *****						
	317 Steuben St				ACCT 032028740	BILL 1387
113.81-4-39	210 1 Family Res		Village Tax		46,500	1,107.80
Loefler Charles	Herkimer Centra 213001	12,200				
Loefler Margaret	#29	46,500				
317 Steuben St	W2 10 12 13					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362304 NRTH-1529334					
	DEED BOOK 673 PG-983					
	FULL MARKET VALUE	49,468				
			TOTAL TAX ---			1,107.80**
				DATE #1		07/01/15
				AMT DUE		1,107.80
***** 120.24-8-15 *****						
	811 Bellinger Ave				ACCT 032027750	BILL 1388
120.24-8-15	210 1 Family Res		Village Tax		61,900	1,474.69
Lohmann Carl	Herkimer Centra 213001	14,200	XC891 Water relevy		429.34 MT M	429.34
811 Bellinger Ave	S2 7 7 1	61,900				
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359202 NRTH-1527093					
	DEED BOOK 1460 PG-385					
	FULL MARKET VALUE	65,851				
			TOTAL TAX ---			1,904.03**
				DATE #1		07/01/15
				AMT DUE		1,904.03
***** 120.23-1-62 *****						
	604 Westwood Dr				ACCT 032015960	BILL 1389
120.23-1-62	210 1 Family Res		Village Tax		141,500	3,371.05
Loiacono Gary T	Herkimer Centra 213001	19,900				
Loiacono Cathy	#p31	141,500				
604 Westwood Dr	E2 1 19 6					
Herkimer, NY 13350-1633	H G Sp L R					
	FRNT 87.50 DPTH 186.00					
	EAST-0357337 NRTH-1527352					
	DEED BOOK 700 PG-280					
	FULL MARKET VALUE	150,532				
			TOTAL TAX ---			3,371.05**
				DATE #1		07/01/15
				AMT DUE		3,371.05

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT

120.26-2-26	353 Eureka Ave				120.26-2-26	*****
Lojba Carrie	210 1 Family Res		Village Tax	ACCT 032036900		BILL 1390
3547 Bleakers Pl	Herkimer Centra 213001	9,400			27,800	662.30
Chadwicks, NY 13329	N 24	27,800				
	N2 17 5 24					
	H L R					
	FRNT 34.00 DPTH 88.50					
	EAST-0364386 NRTH-1527721					
	DEED BOOK 895 PG-48					
	FULL MARKET VALUE	29,574				
			TOTAL TAX ---			662.30**
				DATE #1		07/01/15
				AMT DUE		662.30

120.25-1-59	5 S Park Pl				120.25-1-59	*****
Londono Zenaida	411 Apartment		Village Tax	ACCT 032032940		BILL 1391
220 Ridgefield Ave	Herkimer Centra 213001	9,000			89,600	2,134.60
Bogota, NJ 07603	E 32	89,600				
	E2 9 13 32					
	H L R					
	FRNT 42.00 DPTH 100.00					
	EAST-0361316 NRTH-1527541					
	DEED BOOK 932 PG-641					
	FULL MARKET VALUE	95,319				
			TOTAL TAX ---			2,134.60**
				DATE #1		07/01/15
				AMT DUE		2,134.60

120.25-4-63.2	114 S Washington St				120.25-4-63.2	*****
Londono Zenaida	230 3 Family Res		Village Tax			BILL 1392
220 Ridgefield Ave	Herkimer Centra 213001	12,100	OTVIL Other relevy		35,200	838.59
Bogota, NJ 07603	FRNT 54.00 DPTH 207.80	35,200	XC891 Water relevy		118.78 MT M	118.78
	EAST-0362683 NRTH-1527412				323.78 MT M	323.78
	DEED BOOK 939 PG-610					
	FULL MARKET VALUE	37,447				
			TOTAL TAX ---			1,281.15**
				DATE #1		07/01/15
				AMT DUE		1,281.15

113.73-2-55	423 E German St				113.73-2-55	*****
Long Jason	210 1 Family Res		Village Tax	ACCT 032036960		BILL 1393
423 E German St	Herkimer Centra 213001	13,800			50,500	1,203.10
Herkimer, NY 13350	#3	50,500				
	N2 5 12 19					
	H B L R					
	FRNT 42.17 DPTH 133.00					
	EAST-0361808 NRTH-1530989					
	DEED BOOK 1317 PG-890					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,203.10**
				DATE #1		07/01/15
				AMT DUE		1,203.10

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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			
***** 120.26-2-51 *****						
120.26-2-51	310 Eureka Ave			ACCT 032075540	BILL 1394	
Longely Joshua T	210 1 Family Res		Village Tax	63,300	1,508.04	
Longely Heather L	Herkimer Centra 213001	12,300	XC891 Water relevy	497.30 MT M	497.30	
310 Eureka Ave	S2 17 6 3	63,300				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0363848 NRTH-1527322					
	DEED BOOK 1198 PG-408					
	FULL MARKET VALUE	67,340				
			TOTAL TAX ---			2,005.34**
				DATE #1		07/01/15
				AMT DUE		2,005.34
***** 113.81-3-17 *****						
113.81-3-17	217 Green St			ACCT 032025470	BILL 1395	
Longwell John	210 1 Family Res		Village Tax	70,000	1,667.66	
Longwell Carol	Herkimer Centra 213001	13,600	XC891 Water relevy	63.81 MT M	63.81	
217 Green St	#p1	70,000				
Herkimer, NY 13350	N2 13 3 16					
	H G L R					
	FRNT 83.00 DPTH 63.40					
	BANK 184					
	EAST-0362579 NRTH-1528628					
	DEED BOOK 687 PG-73					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,731.47**
				DATE #1		07/01/15
				AMT DUE		1,731.47
***** 120.33-4-33 *****						
120.33-4-33	208 Stimson St			ACCT 032041910	BILL 1396	
Lopata Joseph S III	210 1 Family Res		Village Tax	60,800	1,448.48	
Lopata Melanie L	Herkimer Centra 213001	10,100				
Branjen Realty	S 3	60,800				
PO Box 503	S2 17 11 3					
Washington Mills, NY 13479	H L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363460 NRTH-1526379					
	DEED BOOK 1253 PG-830					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,448.48**
				DATE #1		07/01/15
				AMT DUE		1,448.48

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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		
***** 120.33-2-31 *****					
120.33-2-31	213 W Smith St			ACCT 032044160	BILL 1397
Lore Peter	220 2 Family Res		Village Tax	50,300	1,198.33
306 Palmer St	Herkimer Centra 213001	8,200			
Frankfort, NY 13340	Life Use P Marchese	50,300			
	S2 16 16 6				
	H G L R				
	FRNT 33.30 DPTH 100.00				
	EAST-0361941 NRTH-1526344				
	DEED BOOK 1349 PG-308				
	FULL MARKET VALUE	53,511			
			TOTAL TAX ---		1,198.33**
				DATE #1	07/01/15
				AMT DUE	1,198.33
***** 113.73-2-17 *****					
113.73-2-17	511 Lake St			ACCT 032048360	BILL 1398
Lowell David	210 1 Family Res		Village Tax	39,100	931.51
511 Lake St	Herkimer Centra 213001	13,600			
Herkimer, NY 13350	#9	39,100			
	W2 5 13 17				
	H S L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361816 NRTH-1531402				
	DEED BOOK 1145 PG-630				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		931.51**
				DATE #1	07/01/15
				AMT DUE	931.51
***** 120.34-1-17 *****					
120.34-1-17	226 E Steele St			ACCT 032019950	BILL 1399
Lowell Kevin J	210 1 Family Res		Village Tax	56,700	1,350.80
226 East Steele St	Herkimer Centra 213001	14,800			
Herkimer, NY 13352	S 12	56,700			
	S2 21 1 12				
	H G B Lot R				
	FRNT 90.00 DPTH 217.00				
	BANK 035				
	EAST-0363919 NRTH-1526194				
	DEED BOOK 879 PG-410				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,350.80**
				DATE #1	07/01/15
				AMT DUE	1,350.80

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.24-2-65	608 Church St			120.24-2-65	ACCT 032073830	BILL 1403
Lupino Douglas R	210 1 Family Res		Village Tax	81,000		1,929.72
608 Church St	Herkimer Centra 213001	13,000				
Herkimer, NY 13350	N 15	81,000				
	N2 7 2 15					
	H & Lot R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359532 NRTH-1528008					
	DEED BOOK 1411 PG-422					
	FULL MARKET VALUE	86,170				
			TOTAL TAX ---			1,929.72**
				DATE #1		07/01/15
				AMT DUE		1,929.72

120.24-1-25	603 Jeffrey St			120.24-1-25	ACCT 032049710	BILL 1404
Luppino Rocco	210 1 Family Res		Village Tax	88,200		2,101.25
Luppino Deborah L	Herkimer Centra 213001	15,500				
603 Jeffrey St	#35	88,200				
Herkimer, NY 13350	W2 1 15 4					
	H G L R					
	FRNT 70.00 DPTH 108.00					
	BANK 035					
	EAST-0358162 NRTH-1527619					
	DEED BOOK 834 PG-499					
	FULL MARKET VALUE	93,830				
			TOTAL TAX ---			2,101.25**
				DATE #1		07/01/15
				AMT DUE		2,101.25

113.72-3-76	113 Beardslee Ave			113.72-3-76	ACCT 032047850	BILL 1405
Luther Charles	210 1 Family Res		Village Tax	48,000		1,143.54
Luther Mary	Herkimer Centra 213001	11,400				
113 Beardslee Ave	#26	48,000				
Herkimer, NY 13350	E2 4 2 50					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359109 NRTH-1531339					
	DEED BOOK 1297 PG-8					
	FULL MARKET VALUE	51,064				
			TOTAL TAX ---			1,143.54**
				DATE #1		07/01/15
				AMT DUE		1,143.54

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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			
***** 113.81-1-54 *****						
113.81-1-54	316 E German St			ACCT 032003570	BILL 1406	
Lyga George	220 2 Family Res		Village Tax	55,900	1,331.74	
108 Weber Ave	Herkimer Centra 213001	11,000				
Herkimer, NY 13350	S2 10 4 9	55,900				
	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0361663 NRTH-1530231					
	DEED BOOK 1337 PG-909					
	FULL MARKET VALUE	59,468				
			TOTAL TAX ---			1,331.74**
				DATE #1		07/01/15
				AMT DUE		1,331.74
***** 113.81-1-55 *****						
113.81-1-55	318 E German St			ACCT 032039030	BILL 1407	
Lyga George	230 3 Family Res		Village Tax	59,800	1,424.66	
108 Weber Ave	Herkimer Centra 213001	11,000				
Herkimer, NY 13350	S2 10 4 10	59,800				
	Bldg & Lot C					
	FRNT 43.00 DPTH 120.00					
	EAST-0361682 NRTH-1530273					
	DEED BOOK 852 PG-265					
	FULL MARKET VALUE	63,617				
			TOTAL TAX ---			1,424.66**
				DATE #1		07/01/15
				AMT DUE		1,424.66
***** 113.80-1-21 *****						
113.80-1-21	109-11 Weber Ave			ACCT 032027840	BILL 1408	
Lyga George M	220 2 Family Res		Village Tax	57,600	1,372.24	
108 Weber Ave	Herkimer Centra 213001	13,700				
Herkimer, NY 13350	N2 5 3 7	57,600				
	H L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0360792 NRTH-1529932					
	DEED BOOK 840 PG-477					
	FULL MARKET VALUE	61,277				
			TOTAL TAX ---			1,372.24**
				DATE #1		07/01/15
				AMT DUE		1,372.24
***** 113.80-1-23 *****						
113.80-1-23	108-10 Weber Ave			ACCT 032028140	BILL 1409	
Lyga George M	220 2 Family Res		Village Tax	53,000	1,262.65	
Lyga Kimberly A	Herkimer Centra 213001	12,800				
108-10 Weber Ave	S 2	53,000				
Herkimer, NY	S2 5 4 2					
	H Apt Lr					
	FRNT 45.00 DPTH 108.56					
	BANK 035					
	EAST-0360893 NRTH-1529799					
	DEED BOOK 915 PG-224					
	FULL MARKET VALUE	56,383				
			TOTAL TAX ---			1,262.65**
				DATE #1		07/01/15
				AMT DUE		1,262.65

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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			
***** 120.26-2-49 *****						
120.26-2-49	305 King St			ACCT 032002580	BILL 1410	
Lyga George M	411 Apartment		Village Tax	113,300	2,699.22	
108 Weber Ave	Herkimer Centra 213001	26,900				
Herkimer, NY 13350	#5	113,300				
	E2 17 6 42					
	Apt L S (2)					
	FRNT 363.40 DPTH 101.20					
	ACRES 0.40					
	EAST-0363754 NRTH-1527232					
	DEED BOOK 871 PG-664					
	FULL MARKET VALUE	120,532				
			TOTAL TAX ---			2,699.22**
				DATE #1		07/01/15
				AMT DUE		2,699.22
***** 120.26-2-27 *****						
120.26-2-27	351 Eureka Ave			ACCT 032074250	BILL 1411	
Lynch James	210 1 Family Res		VET COM C 41132	7,725	552.11	
351 Eureka Ave	Herkimer Centra 213001	9,400	Village Tax	23,175		
Herkimer, NY 13350	N 25	30,900				
	N2 17 5 25					
	H & Lot R					
	FRNT 34.00 DPTH 88.50					
	EAST-0364354 NRTH-1527707					
	DEED BOOK 926 PG-250					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			552.11**
				DATE #1		07/01/15
				AMT DUE		552.11
***** 120.24-4-42 *****						
120.24-4-42	326 Henry St			ACCT 032070440	BILL 1412	
M&T Bank	210 1 Family Res		Village Tax	50,200	1,195.95	
475 Croospint Pkwy	Herkimer Centra 213001	10,500				
Gettsville, NY 14068	E 23	50,200				
	E2 9 3 23					
	H L R					
PRIOR OWNER ON 3/01/2014	FRNT 38.00 DPTH 95.00					
Arabia Joseph M	EAST-0360343 NRTH-1528151					
	DEED BOOK 1552 PG-722					
	FULL MARKET VALUE	53,404				
			TOTAL TAX ---			1,195.95**
				DATE #1		07/01/15
				AMT DUE		1,195.95

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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			
***** 113.81-3-61 *****						
113.81-3-61	309 Green St			ACCT 032070920	BILL 1413	
Maass Michael	220 2 Family Res		Village Tax	41,600	991.06	
309 Green St	Herkimer Centra 213001	14,200				
Herkimer, NY 13350	#30	41,600				
	N2 13 4 13					
	H 2Apt Tsp Lr					
	FRNT 50.00 DPTH 120.00					
	EAST-0362918 NRTH-1528875					
	DEED BOOK 1172 PG-10					
	FULL MARKET VALUE	44,255				
			TOTAL TAX ---			991.06**
				DATE #1		07/01/15
				AMT DUE		991.06
***** 120.24-2-41 *****						
120.24-2-41	554 Maple Grove Ave			ACCT 032024600	BILL 1414	
Maass Michael J	210 1 Family Res		Village Tax	73,000	1,739.13	
Maass Margaret A	Herkimer Centra 213001	18,200				
554 Maple Grove Ave	#p110,p111	73,000				
Herkimer, NY 13350	E2 1 9 1					
	H G LS5					
	FRNT 150.00 DPTH 125.00					
	EAST-0358656 NRTH-1528748					
	DEED BOOK 1384 PG-213					
	FULL MARKET VALUE	77,660				
			TOTAL TAX ---			1,739.13**
				DATE #1		07/01/15
				AMT DUE		1,739.13
***** 113.65-2-13 *****						
113.65-2-13	1071 E German St Ext			ACCT 032011250	BILL 1415	
Mabbett trustee irrev trust De	210 1 Family Res		Village Tax	72,100	1,717.69	
Wiliczka trustee irrev trust P	Herkimer Centra 213001	16,800				
William Wiliczka	Life Use W&a Wiliczka	72,100				
1071 E German St Ext	W2 6 2 11B,11c					
Herkimer, NY 13350	H G 2L R					
	FRNT 100.00 DPTH 180.00					
	EAST-0362163 NRTH-1533093					
	DEED BOOK 1416 PG-367					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,717.69**
				DATE #1		07/01/15
				AMT DUE		1,717.69

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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			
***** 120.25-2-21 *****						
	115 Green St			ACCT 032064020		BILL 1416
120.25-2-21	210 1 Family Res		VET WAR C 41122		8,460	
Mackenzie Norman	Herkimer Centra 213001	12,500	Village Tax		90,440	2,154.61
113 Green St	N 15	98,900	OTVIL Other relevy		220.37 MT M	220.37
Herkimer, NY 13350	N2 13 1 15		XC891 Water relevy		589.93 MT M	589.93
	H G L R					
	FRNT 77.60 DPTH 101.90					
	EAST-0362017 NRTH-1528317					
	DEED BOOK 1111 PG-192					
	FULL MARKET VALUE	105,213				
			TOTAL TAX ---			2,964.91**
				DATE #1		07/01/15
				AMT DUE		2,964.91
***** 120.24-3-6 *****						
	418 Caroline St			ACCT 032013410		BILL 1417
120.24-3-6	210 1 Family Res		Village Tax		94,000	2,239.43
MacKenzie Scott P	Herkimer Centra 213001	13,800				
MacKenzie Maria T	E2 8 1 22	94,000				
418 N Caroline St	H G L R					
Herkimer, NY 13350	FRNT 55.00 DPTH 100.60					
	EAST-0359631 NRTH-1528377					
	DEED BOOK 1137 PG-674					
	FULL MARKET VALUE	100,000				
			TOTAL TAX ---			2,239.43**
				DATE #1		07/01/15
				AMT DUE		2,239.43
***** 120.24-2-69 *****						
	407 Caroline St			ACCT 032004110		BILL 1418
120.24-2-69	311 Res vac land		Village Tax		1,000	23.82
MacLeod Robert W ETAL	Herkimer Centra 213001	1,000				
Maureen Merrick	W 11	1,000				
5 Winslow Rd	W2 7 2 11					
Falmouth, ME 04105	V Lot					
	FRNT 26.00 DPTH 50.00					
	EAST-0359529 NRTH-1528089					
	DEED BOOK 929 PG-583					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			23.82**
				DATE #1		07/01/15
				AMT DUE		23.82

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-70 *****					
120.24-2-70	409 Caroline St			ACCT 032042330	BILL 1419
MacLeod Robert W ETAL	210 1 Family Res		Village Tax	71,100	1,693.86
MacLeod Eva R	Herkimer Centra 213001	14,900			
Maureen Merrick	W 10	71,100			
5 Winslow Rd	W2 7 2 10				
Falmouth, ME 04105	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359568 NRTH-1528120				
	DEED BOOK 929 PG-583				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,693.86**
				DATE #1	07/01/15
				AMT DUE	1,693.86
***** 120.24-7-36 *****					
120.24-7-36	310 Marion St			ACCT 032066300	BILL 1420
Macmaster Sandra E	210 1 Family Res		Village Tax	65,900	1,569.98
310 Marion St	Herkimer Centra 213001	14,100			
Herkimer, NY 13350	E 18	65,900			
	E2 7 5 18				
	H G L R				
	FRNT 47.20 DPTH 126.00				
	EAST-0359652 NRTH-1527576				
	DEED BOOK 744 PG-81				
	FULL MARKET VALUE	70,106			
			TOTAL TAX ---		1,569.98**
				DATE #1	07/01/15
				AMT DUE	1,569.98
***** 113.65-2-22 *****					
113.65-2-22	1119 E German St			ACCT 032067710	BILL 1421
Macri Brian	210 1 Family Res		Village Tax	65,200	1,553.30
Macri Jenna	Herkimer Centra 213001	18,100			
1119 E German St	#1,2	65,200			
Herkimer, NY 13350	W2 6 2 22,23				
	H G 2L R				
	FRNT 90.00 DPTH 242.80				
	EAST-0362448 NRTH-1533990				
	DEED BOOK 1338 PG-910				
	FULL MARKET VALUE	69,362			
			TOTAL TAX ---		1,553.30**
				DATE #1	07/01/15
				AMT DUE	1,553.30

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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		

120.33-4-45	237 E Steele St			120.33-4-45	*****
Macri Charlene	464 Office bldg.		Village Tax	ACCT 032085380	BILL 1422
237 E Steele St	Herkimer Centra 213001	10,700		72,100	1,717.69
Herkimer, NY 13350	N 14 15	72,100			
	N2 17 11 14,15				
	office				
	FRNT 110.00 DPTH 180.00				
	EAST-0364008 NRTH-1526456				
	DEED BOOK 1519 PG-685				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,717.69**
				DATE #1	07/01/15
				AMT DUE	1,717.69

120.24-5-2	515 Bellinger Ave			120.24-5-2	*****
Macri Jill M	210 1 Family Res		Village Tax	ACCT 032005730	BILL 1423
Attn: Robert Blais	Herkimer Centra 213001	9,700		60,800	1,448.48
515 Bellinger Ave	Life Use R&j Blais	60,800			
Herkimer, NY 13350	S2 9 6 2				
	H G L R				
	FRNT 40.00 DPTH 80.00				
	EAST-0360027 NRTH-1527489				
	DEED BOOK 903 PG-642				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,448.48**
				DATE #1	07/01/15
				AMT DUE	1,448.48

120.24-4-29	414 Bellinger Ave			120.24-4-29	*****
Macri John J	210 1 Family Res		VET COM C 41132	ACCT 032042510	BILL 1424
Macri Jeanne	Herkimer Centra 213001	16,200	Village Tax	14,100	1,260.27
414 Bellinger Ave	N 12	67,000			
Herkimer, NY 13350	N2 9 2 12				
	H G L R				
	FRNT 70.00 DPTH 120.00				
	EAST-0360203 NRTH-1527738				
	DEED BOOK 1510 PG-150				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,260.27**
				DATE #1	07/01/15
				AMT DUE	1,260.27

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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			

120.25-4-45	235 S Main St			120.25-4-45	ACCT 032042420	BILL 1425
Macri Joseph Jr	483 Converted Re		Village Tax		55,000	1,310.30
Joanna Marie	Herkimer Centra 213001	10,300				
106 Loomis St	#14	55,000				
Little Falls, NY 13365	E2 16 11 20					
	H G L					
	FRNT 50.00 DPTH 159.00					
	BANK 184					
	EAST-0362675 NRTH-1527065					
	DEED BOOK 704 PG-925					
	FULL MARKET VALUE	58,511				
			TOTAL TAX ---			1,310.30**
				DATE #1		07/01/15
				AMT DUE		1,310.30

120.25-1-16	201 Prospect St			120.25-1-16	ACCT 032051690	BILL 1426
Macri Katherine A	483 Converted Re		Village Tax		57,700	1,374.63
201 N Prospect St	Herkimer Centra 213001	9,000				
Herkimer, NY 13350	W 13	57,700				
	W2 9 9 13					
	H G L R					
	FRNT 42.00 DPTH 91.00					
	EAST-0361401 NRTH-1527778					
	DEED BOOK 825 PG-411					
	FULL MARKET VALUE	61,383				
			TOTAL TAX ---			1,374.63**
				DATE #1		07/01/15
				AMT DUE		1,374.63

120.24-1-41	600 Ronald St			120.24-1-41	ACCT 032014940	BILL 1427
Macri Richard A	210 1 Family Res		Village Tax		109,700	2,613.46
Macri Jill M	Herkimer Centra 213001	15,600				
600 Ronald St	#1	109,700				
Herkimer, NY 13350	E2 1 17 1					
	H G L R					
	FRNT 70.00 DPTH 110.62					
	BANK 035					
	EAST-0358555 NRTH-1527846					
	DEED BOOK 920 PG-400					
	FULL MARKET VALUE	116,702				
			TOTAL TAX ---			2,613.46**
				DATE #1		07/01/15
				AMT DUE		2,613.46

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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			

113.81-1-39	Prescott St			113.81-1-39	ACCT 032074100	BILL 1428
Macrina Daryk F	312 Vac w/imprv	11,100	Village Tax		16,500	393.09
Tubia Melissa M	Herkimer Centra 213001					
506 Prescott St	#23	16,500				
Herkimer, NY 13350	W2 5 8 5					
	G & Lot					
	FRNT 50.00 DPTH 110.00					
	EAST-0361286 NRTH-1530375					
	DEED BOOK 942 PG-71					
	FULL MARKET VALUE	17,553				
			TOTAL TAX ---			393.09**
				DATE #1		07/01/15
				AMT DUE		393.09

113.73-3-31	508-10 Prescott St			113.73-3-31	ACCT 032057840	BILL 1429
Macrina Daryk P	311 Res vac land	9,000	Village Tax		9,000	214.41
Tubia Melissa M	Herkimer Centra 213001					
506 Prescott St	#6	9,000				
Herkimer, NY 13350	E2 5 10 13					
	V/1					
	FRNT 50.00 DPTH 110.00					
	EAST-0361450 NRTH-1530456					
	DEED BOOK 942 PG-71					
	FULL MARKET VALUE	9,574				
			TOTAL TAX ---			214.41**
				DATE #1		07/01/15
				AMT DUE		214.41

113.73-3-33	506 Prescott St			113.73-3-33	ACCT 032042690	BILL 1430
Macrina Daryk P	210 1 Family Res	13,800	VET WAR CT 41121		8,460	
Tubia Melissa M	Herkimer Centra 213001	61,500	Village Tax		53,040	1,263.61
506 Prescott St	#5					
Herkimer, NY 13350	E2 5 10 12					
	H G Sp S L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0361485 NRTH-1530432					
	DEED BOOK 942 PG-71					
	FULL MARKET VALUE	65,426				
			TOTAL TAX ---			1,263.61**
				DATE #1		07/01/15
				AMT DUE		1,263.61

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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		

113.73-3-46	418 E German St			113.73-3-46	*****
Macrina George	210 1 Family Res		VET WAR C 41122	ACCT 032065310	BILL 1431
418 E German St	Herkimer Centra 213001	8,700	Village Tax	44,370	1,057.06
Herkimer, NY 13350	#p2	52,200			
	S2 10 5 8				
	H G L R				
	FRNT 40.00 DPTH 90.00				
	BANK 020				
	EAST-0361931 NRTH-1530836				
	DEED BOOK 682 PG-752				
	FULL MARKET VALUE	55,532			
			TOTAL TAX ---		1,057.06**
				DATE #1	07/01/15
				AMT DUE	1,057.06

120.25-5-19	224 W Smith St			120.25-5-19	*****
Macrina John J	210 1 Family Res		Village Tax	ACCT 032042720	BILL 1432
Macrina Karen D	Herkimer Centra 213001	8,000		40,900	974.39
224 W Smith St	N 26	40,900			
Herkimer, NY 13350	N2 16 7 26				
	H L R				
	FRNT 37.30 DPTH 120.00				
	EAST-0361691 NRTH-1526422				
	DEED BOOK 00602 PG-00088				
	FULL MARKET VALUE	43,511			
			TOTAL TAX ---		974.39**
				DATE #1	07/01/15
				AMT DUE	974.39

120.24-3-30	416 Margaret St			120.24-3-30	*****
Macrina Pamela	210 1 Family Res		Village Tax	ACCT 032039870	BILL 1433
416 Margaret St	Herkimer Centra 213001	13,900		73,300	1,746.28
Herkimer, NY 13350	E 26 27A	73,300			
	E2 8 2 26,27A				
	H G 2L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0359846 NRTH-1528579				
	DEED BOOK 876 PG-114				
	FULL MARKET VALUE	77,979			
			TOTAL TAX ---		1,746.28**
				DATE #1	07/01/15
				AMT DUE	1,746.28

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OWNERS NAME SEQUENCE
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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			

120.24-4-30	410 Bellinger Ave		Village Tax	120.24-4-30	46,400	1,105.42
Madia Dina M	210 1 Family Res	9,300		ACCT 032079950		BILL 1434
Attn: C/O Sylvia Madia	Herkimer Centra 213001	46,400				
404 Lansing St	N 11					
Herkimer, NY 13350	N2 9 2 11					
	H L R					
	FRNT 25.00 DPTH 120.00					
	BANK 035					
	EAST-0360247 NRTH-1527758					
	DEED BOOK 787 PG-370					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,105.42**
				DATE #1		07/01/15
				AMT DUE		1,105.42

120.33-4-10	315 S Main St		AGED-ALL 41800	120.33-4-10	26,500	631.33
Madigan Paul	210 1 Family Res	11,800	Village Tax	ACCT 032022470		BILL 1435
Madigan Dana	Herkimer Centra 213001	53,000				
33 Harrison Ave	E 23					
Ilion, NY 13357	E2 16 19 23					
	H G L R					
	FRNT 50.00 DPTH 133.50					
PRIOR OWNER ON 3/01/2014	EAST-0362938 NRTH-1526554					
Fiore Pauline	DEED BOOK 1545 PG-878					
	FULL MARKET VALUE	56,383				
			TOTAL TAX ---			631.33**
				DATE #1		07/01/15
				AMT DUE		631.33

120.34-1-19	240 E Steele St		Village Tax	120.34-1-19	55,600	1,324.60
Madison Cecil	210 1 Family Res	14,800		ACCT 032030390		BILL 1436
240 E Steele St	Herkimer Centra 213001	55,600				
Herkimer, NY 13350	S 14					
	S2 21 1 14					
	H S C L R					
	FRNT 90.00 DPTH 217.00					
	EAST-0364046 NRTH-1526249					
	DEED BOOK 914 PG-55					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,324.60**
				DATE #1		07/01/15
				AMT DUE		1,324.60

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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		
***** 120.24-6-25 *****					
120.24-6-25	411 Park Ave			ACCT 032078270	BILL 1437
Mahe John	210 1 Family Res		Village Tax	40,200	957.71
Mahe Nicole	Herkimer Centra 213001	8,700	XC891 Water relevy	760.63 MT M	760.63
411 Park Ave	S 1C	40,200			
Herkimer, NY 13350	S2 9 11 1C				
	H L R				
	FRNT 30.00 DPTH 90.00				
	EAST-0360512 NRTH-1527142				
	DEED BOOK 1411 PG-418				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		1,718.34**
				DATE #1	07/01/15
				AMT DUE	1,718.34
***** 113.81-1-14 *****					
113.81-1-14	501 Dorf St			ACCT 032053340	BILL 1438
Maholovich Donald E	210 1 Family Res		VET WAR C 41122		8,130
Maholovich Patricia	Herkimer Centra 213001	10,100	Village Tax	46,070	1,097.56
501 Dorf St	W 6	54,200			
Herkimer, NY 13350	W2 5 6 6				
	H L R				
	FRNT 50.00 DPTH 46.00				
	EAST-0361359 NRTH-1529903				
	DEED BOOK 00613 PG-00377				
	FULL MARKET VALUE	57,660			
			TOTAL TAX ---		1,097.56**
				DATE #1	07/01/15
				AMT DUE	1,097.56
***** 113.81-2-11 *****					
113.81-2-11	300 Lansing St			ACCT 032077940	BILL 1439
Mahoney Richard C	210 1 Family Res		VET COM C 41132		14,100
Mahoney Kim M	Herkimer Centra 213001	9,300	Village Tax	47,700	1,136.39
300 Lansing St	#22	61,800			
Herkimer, NY 13350	S2 10 6 2,1-1				
	H G 2L R				
	FRNT 66.61 DPTH 95.00				
	EAST-0361844 NRTH-1529976				
	DEED BOOK 1290 PG-687				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,136.39**
				DATE #1	07/01/15
				AMT DUE	1,136.39

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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		
***** 113.81-1-45 *****					
113.81-1-45	317 E German St			ACCT 032013740	BILL 1440
Maida August	210 1 Family Res		Village Tax	63,900	1,522.33
Maida Juliann	Herkimer Centra 213001	14,000			
317 E German St	N 12	63,900			
Herkimer, NY 13350	N2 5 8 12				
	H L R				
	FRNT 66.10 DPTH 154.00				
	EAST-0361464 NRTH-1530218				
	DEED BOOK 00613 PG-00125				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,522.33**
				DATE #1	07/01/15
				AMT DUE	1,522.33
***** 113.81-4-4 *****					
113.81-4-4	1 Goodell Ave			ACCT 032019980	BILL 1441
Maida August	210 1 Family Res		Village Tax	55,900	1,331.74
Maida Luanne	Herkimer Centra 213001	8,500			
1 Goodell Ave	#13	55,900			
Herkimer, NY 13350	S2 10 3 1				
	H Carport L R				
	FRNT 75.00 DPTH 37.08				
	BANK 184				
	EAST-0361474 NRTH-1529725				
	DEED BOOK 786 PG-570				
	FULL MARKET VALUE	59,468			
			TOTAL TAX ---		1,331.74**
				DATE #1	07/01/15
				AMT DUE	1,331.74
***** 120.24-7-18 *****					
120.24-7-18	327 Marion St			ACCT 032027540	BILL 1442
Maida Gregory A	210 1 Family Res		Village Tax	72,100	1,717.69
327 Marion St	Herkimer Centra 213001	13,300			
Herkimer, NY 13350	W 3B	72,100			
	W2 7 4 3B				
	H G S L R				
	FRNT 58.75 DPTH 110.00				
	EAST-0359412 NRTH-1527716				
	DEED BOOK 1196 PG-47				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,717.69**
				DATE #1	07/01/15
				AMT DUE	1,717.69

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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			

120.33-4-24	334 S Washington St		Village Tax	120.33-4-24	41,400	986.30
Maida Julieanne A	210 1 Family Res	11,900		ACCT 032032640		BILL 1443
Swift Richard J	Herkimer Centra 213001					
334 S Washington St	Life Estate Peter Hubiak	41,400				
Herkimer, NY 13350	W2 16 19 13					
	H G S L R					
	FRNT 50.00 DPTH 137.50					
	BANK 014					
	EAST-0363167 NRTH-1526375					
	DEED BOOK 1115 PG-26					
	FULL MARKET VALUE	44,043				
			TOTAL TAX ---			986.30**
				DATE #1		07/01/15
				AMT DUE		986.30

120.24-6-22	501 Park Ave		VET COM C 41132	120.24-6-22	45,600	1,086.36
Maida Kim A	210 1 Family Res	9,300	Village Tax	ACCT 032013800		BILL 1444
Collins Joanne	Herkimer Centra 213001					
Attn: Joanne Collins	S 6	59,700				
501 Park Ave	S2 9 10 6					
Herkimer, NY 13350	H Cp L R					
	FRNT 50.00 DPTH 60.00					
	EAST-0360371 NRTH-1527088					
	DEED BOOK 935 PG-176					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,086.36**
				DATE #1		07/01/15
				AMT DUE		1,086.36

120.24-8-16	221 Graham St		Village Tax	120.24-8-16	63,600	1,515.19
Maida Louis	210 1 Family Res	16,200		ACCT 032044610		BILL 1445
Maida Isabelle	Herkimer Centra 213001					
221 Graham St	W 6 7	63,600				
Herkimer, NY 13350	W2 7 7 6,7					
	H G 2L R					
	FRNT 69.75 DPTH 120.00					
	EAST-0359375 NRTH-1527068					
	DEED BOOK 00622 PG-00199					
	FULL MARKET VALUE	67,660				
			TOTAL TAX ---			1,515.19**
				DATE #1		07/01/15
				AMT DUE		1,515.19

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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			

120.33-3-4	7-07 Dewey Ave			120.33-3-4	ACCT 032080580	BILL 1446
Maida Michael L	220 2 Family Res		Village Tax		49,400	1,176.89
307 1/2 Dewey Ave	Herkimer Centra 213001	10,800				
Herkimer, NY 13350	E 36	49,400				
	E2 16 17 36					
	H G L R					
	FRNT 42.00 DPTH 120.00					
	EAST-0362215 NRTH-1526400					
	DEED BOOK 1375 PG-568					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,176.89**
				DATE #1		07/01/15
				AMT DUE		1,176.89

120.33-4-52	217 E Steele St			120.33-4-52	ACCT 032079470	BILL 1447
Maiola Joseph T	210 1 Family Res		Village Tax		47,400	1,129.24
Maiola Sandra L	Herkimer Centra 213001	10,700				
217 E Steele St	N 23	47,400				
Herkimer, NY 13350	N2 17 11 23					
	H L R					
	FRNT 38.00 DPTH 129.00					
	EAST-0363697 NRTH-1526345					
	DEED BOOK 00640 PG-00514					
	FULL MARKET VALUE	50,426				
			TOTAL TAX ---			1,129.24**
				DATE #1		07/01/15
				AMT DUE		1,129.24

120.24-8-10	802 Bellinger Ave			120.24-8-10	ACCT 032046590	BILL 1448
Maiorano Michelle	210 1 Family Res		Village Tax		83,400	1,986.89
301 Graham St	Herkimer Centra 213001	14,200				
Herkimer, NY 13350	N 5	83,400				
	N2 7 3 5					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359307 NRTH-1527326					
	DEED BOOK 894 PG-410					
	FULL MARKET VALUE	88,723				
			TOTAL TAX ---			1,986.89**
				DATE #1		07/01/15
				AMT DUE		1,986.89

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.26-3-53 *****						
120.26-3-53	316 King St			ACCT 032043470	BILL 1449	
Malanoski Susan A	210 1 Family Res		VET COM C 41132		14,100	
316 King St	Herkimer Centra 213001	11,200	Village Tax		42,600	1,014.89
Herkimer, NY 13350	W 4	56,700				
	W2 17 12 4					
	H G & Lot R					
	FRNT 40.00 DPTH 100.00					
	EAST-0363806 NRTH-1526903					
	DEED BOOK 1364 PG-44					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,014.89**
				DATE #1		07/01/15
				AMT DUE		1,014.89
***** 120.33-1-75 *****						
120.33-1-75	318 S Bellinger St			ACCT 032022230	BILL 1450	
Malek Jan	210 1 Family Res		Village Tax		67,600	1,610.48
Malek Teresa	Herkimer Centra 213001	14,000				
318 S Bellinger St	#81,83	67,600				
Herkimer, NY 13350	W2 16 14 12,13					
	H 2L D S TSP					
	FRNT 85.60 DPTH 120.00					
	EAST-0361589 NRTH-1525806					
	DEED BOOK 1339 PG-185					
	FULL MARKET VALUE	71,915				
			TOTAL TAX ---			1,610.48**
				DATE #1		07/01/15
				AMT DUE		1,610.48
***** 120.26-2-7 *****						
120.26-2-7	314 Pleasant Ave			ACCT 032006180	BILL 1451	
Malinowski Michael	210 1 Family Res		Village Tax		49,400	1,176.89
314 Pleasant Ave	Herkimer Centra 213001	14,700	XC891 Water relevy		330.07 MT M	330.07
Herkimer, NY 13350	#12	49,400				
	S2 17 5 6					
	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363828 NRTH-1527577					
	DEED BOOK 914 PG-115					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,506.96**
				DATE #1		07/01/15
				AMT DUE		1,506.96

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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			
***** 120.26-3-64 *****						
120.26-3-64	338 King St		Village Tax	ACCT 032077520	35,000	BILL 1452 833.83
Mallace Aaron J	210 1 Family Res	13,500				
338 King St	Herkimer Centra 213001					
Herkimer, NY 13350	W2 17 12 11	35,000				
	H L R					
	FRNT 43.00 DPTH 128.00					
	EAST-0363977 NRTH-1526660					
	DEED BOOK 1223 PG-908					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			833.83**
				DATE #1		07/01/15
				AMT DUE		833.83
***** 120.26-2-4 *****						
120.26-2-4	308 Pleasant Ave		Village Tax	ACCT 032065040	53,600	BILL 1453 1,276.95
Malone Joseph	210 1 Family Res	14,700				
Malone Gloria	Herkimer Centra 213001					
308 Pleasant Ave	S 3	53,600				
Herkimer, NY 13350	S2 17 5 3					
	H L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363689 NRTH-1527509					
	DEED BOOK 00647 PG-00834					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,276.95**
				DATE #1		07/01/15
				AMT DUE		1,276.95
***** 120.32-1-16 *****						
120.32-1-16	Fourth Ave		Village Tax	ACCT 032039360	7,000	BILL 1454 166.77
Malta Gregory	340 Vacant indus	7,000				
Malta Patricia	Herkimer Centra 213001					
309 Third Ave	#90	7,000				
Herkimer, NY 13350	E2 15 4 13					
	V L L					
	FRNT 30.00 DPTH 110.00					
	BANK 035					
	EAST-0360071 NRTH-1525916					
	DEED BOOK 840 PG-300					
	FULL MARKET VALUE	7,447				
			TOTAL TAX ---			166.77**
				DATE #1		07/01/15
				AMT DUE		166.77

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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			
***** 120.32-1-35 *****						
120.32-1-35	309 Third Ave			ACCT 032003510	48,400	BILL 1455
Malta Gregory	210 1 Family Res		Village Tax			1,153.07
Malta Patricia	Herkimer Centra 213001	9,900				
309 Third Ave	W 8	48,400				
Herkimer, NY 13350	W2 15 4 8					
	H G S L R					
	FRNT 40.00 DPTH 110.00					
	BANK 035					
	EAST-0360174 NRTH-1525965					
	DEED BOOK 840 PG-300					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,153.07**
				DATE #1		07/01/15
				AMT DUE		1,153.07
***** 120.24-2-71 *****						
120.24-2-71	411 Caroline St			ACCT 032040560	14,100	BILL 1456
Mancuso John D	210 1 Family Res		VET COM C 41132			
411 N Caroline St	Herkimer Centra 213001	14,200	Village Tax		63,200	1,505.66
Herkimer, NY 13350	W 9	77,300				
	W2 7 2 9					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359533 NRTH-1528162					
	DEED BOOK 1250 PG-709					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			1,505.66**
				DATE #1		07/01/15
				AMT DUE		1,505.66
***** 120.24-7-60 *****						
120.24-7-60	214 Marion St			ACCT 032001080	77,900	BILL 1457
Mancuso Joseph E	210 1 Family Res		Village Tax			1,855.86
Mancuso Kathleen	Herkimer Centra 213001	14,100				
214 Marion St	E 20	77,900				
Herkimer, NY 13350	E2 7 9 20					
	H G Sp S L R					
	FRNT 46.50 DPTH 126.00					
	EAST-0359812 NRTH-1527175					
	DEED BOOK 796 PG-447					
	FULL MARKET VALUE	82,872				
			TOTAL TAX ---			1,855.86**
				DATE #1		07/01/15
				AMT DUE		1,855.86

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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		
***** 120.23-1-26 *****					
120.23-1-26	801 Hillview Dr			ACCT 032006750	BILL 1458
Manieri Alfred A	210 1 Family Res		Village Tax	112,300	2,675.40
Manieri Shelley R	Herkimer Centra 213001	18,500			
801 Hillview Dr	#75	112,300			
Herkimer, NY 13350	W2 1A 2 1				
	H G L R				
	FRNT 100.00 DPTH 119.76				
	EAST-0356205 NRTH-1527496				
	DEED BOOK 1250 PG-481				
	FULL MARKET VALUE	119,468			
			TOTAL TAX ---		2,675.40**
				DATE #1	07/01/15
				AMT DUE	2,675.40
***** 120.25-4-34 *****					
120.25-4-34	234 S Main St			ACCT 032043950	BILL 1459
Manieri Helen A	210 1 Family Res		Village Tax	45,300	1,079.21
234 S Main St	Herkimer Centra 213001	7,900			
Herkimer, NY 13350	#p14	45,300			
	W2 16 10 11				
	H L R				
	FRNT 30.00 DPTH 132.00				
	EAST-0362571 NRTH-1526839				
	DEED BOOK 821 PG-124				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,079.21**
				DATE #1	07/01/15
				AMT DUE	1,079.21
***** 120.33-3-63 *****					
120.33-3-63	328 S Main St			ACCT 032047640	BILL 1460
Manieri Janine S	210 1 Family Res		Village Tax	38,700	921.98
328 S Main St	Herkimer Centra 213001	11,400			
Herkimer, NY 13350	#p7	38,700			
	W2 16 18 17				
	H G L R				
	FRNT 38.50 DPTH 156.00				
	BANK 184				
	EAST-0362840 NRTH-1526278				
	DEED BOOK 926 PG-541				
	FULL MARKET VALUE	41,170			
			TOTAL TAX ---		921.98**
				DATE #1	07/01/15
				AMT DUE	921.98

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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			
***** 113.80-1-17 *****						
113.80-1-17	622 N Main St				ACCT 032057330	BILL 1461
Manieri Jessica	210 1 Family Res		Village Tax		87,600	2,086.95
622 N Main St	Herkimer Centra 213001	17,300				
Herkimer, NY 13350	#31	87,600				
	E2 5 3 1					
	H L R					
	FRNT 43.80 DPTH 122.52					
	EAST-0360613 NRTH-1530075					
	DEED BOOK 1349 PG-838					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			2,086.95**
				DATE #1		07/01/15
				AMT DUE		2,086.95
***** 113.81-1-2.4 *****						
113.81-1-2.4	Dorf St				ACCT 032000150	BILL 1462
Manieri Jessica	311 Res vac land		Village Tax		2,100	50.03
622 N Main St	Herkimer Centra 213001	2,100				
Herkimer, NY 13350	E Of N Main	2,100				
	P Of E2 5 5 10					
	Vl					
	FRNT 88.60 DPTH 122.10					
	EAST-0360671 NRTH-1530145					
	DEED BOOK 1349 PG-838					
	FULL MARKET VALUE	2,234				
			TOTAL TAX ---			50.03**
				DATE #1		07/01/15
				AMT DUE		50.03
***** 120.25-1-33.2 *****						
120.25-1-33.2	109 Park Ave				ACCT 032000127	BILL 1463
Manley Donald	484 1 use sm bld		Village Tax		52,000	1,238.83
Fagan Cecilia	Herkimer Centra 213001	15,500	XC891 Water relevy		28.60 MT M	28.60
109 Park Ave	P Of W2 9 14 4A	52,000				
Herkimer, NY 13350	Build & L C					
	FRNT 25.40 DPTH 64.00					
	BANK 411					
	EAST-0361817 NRTH-1527897					
	DEED BOOK 1522 PG-487					
	FULL MARKET VALUE	55,319				
			TOTAL TAX ---			1,267.43**
				DATE #1		07/01/15
				AMT DUE		1,267.43

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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		
***** 113.81-5-16 *****					
113.81-5-16	107 Court St			ACCT 032082690	BILL 1464
Manne Jennifer J	483 Converted Re		Village Tax	84,000	2,001.19
425 No Caroline St	Herkimer Centra 213001	10,300			
Herkimer, NY 13350	N 21	84,000			
	N2 10 1 21				
	Bldg L				
	FRNT 40.00 DPTH 99.00				
	EAST-0361355 NRTH-1529091				
	DEED BOOK 862 PG-636				
	FULL MARKET VALUE	89,362			
			TOTAL TAX ---		2,001.19**
				DATE #1	07/01/15
				AMT DUE	2,001.19
***** 120.24-3-2 *****					
120.24-3-2	428 Caroline St			ACCT 032003990	BILL 1465
Manne Jennifer J	210 1 Family Res		VET COM C 41132	14,100	
107 Court St	Herkimer Centra 213001	14,800	Village Tax	83,800	1,996.42
Herkimer, NY 13350	E 26	97,900			
	E2 8 1 26				
	H G L R				
	FRNT 71.60 DPTH 94.42				
	EAST-0359545 NRTH-1528573				
	DEED BOOK 1536 PG-211				
	FULL MARKET VALUE	104,149			
			TOTAL TAX ---		1,996.42**
				DATE #1	07/01/15
				AMT DUE	1,996.42
***** 120.24-2-79 *****					
120.24-2-79	425 Caroline St			ACCT 032033000	BILL 1466
Manne Karl E	210 1 Family Res		Village Tax	114,000	2,715.90
Manne Jennifer J	Herkimer Centra 213001	21,200			
425 Caroline St	W 2	114,000			
Herkimer, NY 13350	W2 7 2 2				
	H G Sp L R				
	FRNT 161.50 DPTH 201.00				
	BANK 035				
	EAST-0359403 NRTH-1528504				
	DEED BOOK 825 PG-298				
	FULL MARKET VALUE	121,277			
			TOTAL TAX ---		2,715.90**
				DATE #1	07/01/15
				AMT DUE	2,715.90

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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		

120.23-2-6	714 Johnson Ave			120.23-2-6	*****
Manno Joseph	210 1 Family Res		Village Tax	ACCT 032038190	BILL 1467
Manno Julia	Herkimer Centra 213001	18,000		118,000	2,811.19
714 Johnson Ave	#69	118,000			
Herkimer, NY 13350	N2 1 26 1				
	H G L R				
	FRNT 98.65 DPTH 110.62				
	EAST-0357476 NRTH-1528412				
	DEED BOOK 677 PG-981				
	FULL MARKET VALUE	125,532			
			TOTAL TAX ---		2,811.19**
				DATE #1	07/01/15
				AMT DUE	2,811.19

113.81-3-13	209 Green St			113.81-3-13	*****
Manzo Steven M	210 1 Family Res		Village Tax	ACCT 032016530	BILL 1468
Manzo Margaret V	Herkimer Centra 213001	8,900		61,400	1,462.77
300 First Ave	N 13	61,400			
Frankfort, NY 13340	N2 13 2 13				
	H L R				
	FRNT 40.00 DPTH 71.00				
	EAST-0362380 NRTH-1528481				
	DEED BOOK 1328 PG-443				
	FULL MARKET VALUE	65,319			
			TOTAL TAX ---		1,462.77**
				DATE #1	07/01/15
				AMT DUE	1,462.77

120.23-2-54	721 Johnson Ave			120.23-2-54	*****
Maphia Michael P	210 1 Family Res		Village Tax	ACCT 032013560	BILL 1469
Ivy M	Herkimer Centra 213001	18,100		114,300	2,723.05
721 Johnson Ave	W2 1 21 5	114,300			
Herkimer, NY 13350	H G Cp L R				
	FRNT 92.50 DPTH 120.00				
	BANK 055				
	EAST-0357225 NRTH-1528044				
	DEED BOOK 825 PG-288				
	FULL MARKET VALUE	121,596			
			TOTAL TAX ---		2,723.05**
				DATE #1	07/01/15
				AMT DUE	2,723.05

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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		

120.33-3-20	334 William St		Village Tax	120.33-3-20	*****
Maran Management LLc	220 2 Family Res			ACCT 032068970	BILL 1470
9247 Grange Hill Rd	Herkimer Centra 213001	10,800		62,800	1,496.13
New Hartford, NY 13413	W 16	62,800			
	W2 16 17 16				
	H G L R				
	FRNT 39.00 DPTH 155.25				
	EAST-0362591 NRTH-1525983				
	DEED BOOK 1326 PG-866				
	FULL MARKET VALUE	66,809			
			TOTAL TAX ---		1,496.13**
				DATE #1	07/01/15
				AMT DUE	1,496.13

120.25-4-28	112 W Smith St		Village Tax	120.25-4-28	*****
Marcewicz Joseph	281 Multiple res			ACCT 032061380	BILL 1471
Cassella Joseph	Herkimer Centra 213001	10,700		49,400	1,176.89
109 George St	N 16	49,400			
Herkimer, NY 13350	N2 16 10 16				
	2h L R				
	FRNT 40.00 DPTH 95.00				
	EAST-0362477 NRTH-1526742				
	DEED BOOK 1320 PG-213				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,176.89**
				DATE #1	07/01/15
				AMT DUE	1,176.89

120.25-4-20	111 George St		Village Tax	120.25-4-20	*****
Marcewicz Joseph H	220 2 Family Res			ACCT 032050250	BILL 1472
109 George St	Herkimer Centra 213001	7,700		39,300	936.27
Herkimer, NY 13350	S 2	39,300			
	S2 16 10 2				
	H G L R				
	FRNT 38.75 DPTH 101.00				
	EAST-0362353 NRTH-1526951				
	DEED BOOK 836 PG-551				
	FULL MARKET VALUE	41,809			
			TOTAL TAX ---		936.27**
				DATE #1	07/01/15
				AMT DUE	936.27

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
120.25-4-21	109 George St 210 1 Family Res Herkimer Centra 213001	8,300	Village Tax	120.25-4-21	32,300	769.50
Marcewicz Joseph H 109 George St Herkimer, NY 13350	#19 S2 16 10 3 H G L R FRNT 33.00 DPTH 131.60 EAST-0362389 NRTH-1526960 DEED BOOK 849 PG-222 FULL MARKET VALUE	32,300				
TOTAL TAX ---						769.50**
						DATE #1 07/01/15
						AMT DUE 769.50

120.25-4-29	110 W Smith St 230 3 Family Res Herkimer Centra 213001	13,600	Village Tax	120.25-4-29	60,800	1,448.48
Marcewicz Joseph H 109 George St Herkimer, NY 13350	N 15 N2 16 10 15 H L R FRNT 54.00 DPTH 100.00 EAST-0362516 NRTH-1526761 DEED BOOK 1365 PG-543 FULL MARKET VALUE	60,800				
TOTAL TAX ---						1,448.48**
						DATE #1 07/01/15
						AMT DUE 1,448.48

120.25-4-41	220 S Main St 482 Det row bldg Herkimer Centra 213001	6,300	Village Tax	120.25-4-41	65,700	1,565.22
Marcewicz Joseph H 109 George St Herkimer, NY 13350	W 5 W2 16 10 5 Store & L M FRNT 33.50 DPTH 100.00 EAST-0362445 NRTH-1527045 DEED BOOK 1365 PG-543 FULL MARKET VALUE	65,700				
TOTAL TAX ---						1,565.22**
						DATE #1 07/01/15
						AMT DUE 1,565.22

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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			
***** 120.33-3-29 *****						
120.33-3-29	318 William St			ACCT 032010740		BILL 1476
Marcewicz Joseph H	220 2 Family Res		Village Tax	55,800		1,329.36
109 George St	Herkimer Centra 213001	12,100	XC891 Water relevy	88.63 MT M		88.63
Herkimer, NY 13350	W 8	55,800				
	W2 16 17 8					
	H L R					
	FRNT 45.00 DPTH 155.25					
	EAST-0362470 NRTH-1526264					
	DEED BOOK 1365 PG-543					
	FULL MARKET VALUE	59,362				
			TOTAL TAX ---			1,417.99**
				DATE #1		07/01/15
				AMT DUE		1,417.99
***** 120.24-4-50 *****						
120.24-4-50	306 Bellinger Ave			ACCT 032047280		BILL 1477
Marchese Peter	210 1 Family Res		VET WAR C 41122	8,460		
Marchese Rita	Herkimer Centra 213001	14,200	Village Tax	49,240		1,173.08
306 Bellinger Ave	N2 9 3 15	57,700				
Herkimer, NY 13350	H Sp & Lot R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360503 NRTH-1527882					
	DEED BOOK 00628 PG-00847					
	FULL MARKET VALUE	61,383				
			TOTAL TAX ---			1,173.08**
				DATE #1		07/01/15
				AMT DUE		1,173.08
***** 120.25-5-51 *****						
120.25-5-51	219 Dewey Ave			ACCT 032068340		BILL 1478
Marchese Salvatore	210 1 Family Res		Village Tax	36,900		879.09
Vandawalker Elizabet	Herkimer Centra 213001	7,100				
Attn: Theresa Marchese	E 28	36,900				
219 Dewey Ave	E2 16 8 28					
Herkimer, NY 13350	H L R					
	FRNT 26.00 DPTH 129.00					
	EAST-0362029 NRTH-1526835					
	DEED BOOK 844 PG-457					
	FULL MARKET VALUE	39,255				
			TOTAL TAX ---			879.09**
				DATE #1		07/01/15
				AMT DUE		879.09

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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		
***** 120.24-1-48 *****					
120.24-1-48	704 Ronald St			ACCT 032056130	BILL 1479
Marchese-Mirabile Anne	210 1 Family Res		Village Tax	121,700	2,899.34
Marchese-Franco Tammy	Herkimer Centra 213001	20,900			
Thomas Marchese	#36,p52	121,700			
704 Ronald St	E2 1 24 12				
Herkimer, NY 13350	H G L R				
	FRNT 92.50 DPTH 183.00				
	EAST-0357973 NRTH-1528383				
PRIOR OWNER ON 3/01/2014	DEED BOOK 1551 PG-239				
Marchese Thomas	FULL MARKET VALUE	129,468			
				TOTAL TAX ---	2,899.34**
				DATE #1	07/01/15
				AMT DUE	2,899.34
***** 113.81-1-70 *****					
113.81-1-70	307 Lansing St			ACCT 032036720	BILL 1480
Marchitelli Daniel P	210 1 Family Res		VET WAR C 41122	46,920	1,117.81
Marchitelli Rosalie	Herkimer Centra 213001	10,100	Village Tax		
307 Lansing St	#p17,p18	55,200			
Herkimer, NY 13350	N2 10 4 24				
	H G S L R				
	FRNT 37.50 DPTH 120.00				
	EAST-0361694 NRTH-1530008				
	DEED BOOK 00640 PG-00664				
	FULL MARKET VALUE	58,723			
				TOTAL TAX ---	1,117.81**
				DATE #1	07/01/15
				AMT DUE	1,117.81
***** 113.73-3-8 *****					
113.73-3-8	625 Steuben Rd			ACCT 032044310	BILL 1481
Marcin Barbara Jean	210 1 Family Res		Village Tax	94,700	2,256.10
625 Steuben Rd	Herkimer Centra 213001	23,400			
Herkimer, NY 13350	W2 5 9 2,3,4	94,700			
	H G 3 Lots R				
	FRNT 147.50 DPTH 147.50				
	ACRES 0.45				
	EAST-0361145 NRTH-1530806				
	DEED BOOK 863 PG-370				
	FULL MARKET VALUE	100,745			
				TOTAL TAX ---	2,256.10**
				DATE #1	07/01/15
				AMT DUE	2,256.10

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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			
***** 120.24-6-44 *****						
120.24-6-44	307 Park Ave				ACCT 032075450	BILL 1482
Marcin Carol J	210 1 Family Res		Village Tax		51,500	1,226.92
Marcin Jon C	Herkimer Centra 213001	6,400				
244 Eadon Lane, North Ln	S 4	51,500				
St Petersburg, FL 33710-7716	S2 9 12 4					
	H L R					
	FRNT 32.00 DPTH 50.00					
	EAST-0360825 NRTH-1527304					
	DEED BOOK 1198 PG-453					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,226.92**
				DATE #1		07/01/15
				AMT DUE		1,226.92
***** 120.24-6-52 *****						
120.24-6-52	W Albany St				ACCT 032075480	BILL 1483
Marcin Carol J	312 Vac w/imprv		Village Tax		3,300	78.62
Marcin Jon C	Herkimer Centra 213001	2,000				
244 Eadon Lane, North Ln	N 10	3,300				
St Petersburg, FL 33710-7716	N2 9 12 10					
	G L M					
	FRNT 25.00 DPTH 50.00					
	EAST-0360880 NRTH-1527100					
	DEED BOOK 1198 PG-453					
	FULL MARKET VALUE	3,511				
			TOTAL TAX ---			78.62**
				DATE #1		07/01/15
				AMT DUE		78.62
***** 120.33-4-38 *****						
120.33-4-38	216 Stimson St				ACCT 032033810	BILL 1484
Marconi Anthony	210 1 Family Res		Village Tax		45,300	1,079.21
Marconi Candice	Herkimer Centra 213001	10,100				
216 Stimson St	S 7	45,300				
Herkimer, NY 13350	S2 17 11 7					
	H G L R					
	FRNT 40.00 DPTH 113.00					
	BANK 822					
	EAST-0363607 NRTH-1526442					
	DEED BOOK 771 PG-73					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,079.21**
				DATE #1		07/01/15
				AMT DUE		1,079.21

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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			
***** 113.81-2-23 *****						
113.81-2-23	107 Steuben Ave			ACCT 032002490	BILL 1485	
Markey family irrev trust Mark	210 1 Family Res		Village Tax	65,000	1,548.54	
Markey family irrev trust Laur	Herkimer Centra 213001	20,000				
107 Steuben Ave	#20	65,000				
Herkimer, NY 13350	N2 10 6 17					
	H G L R					
	FRNT 80.00 DPTH 160.00					
	EAST-0362164 NRTH-1530022					
	DEED BOOK 1476 PG-967					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			1,548.54**
				DATE #1		07/01/15
				AMT DUE		1,548.54
***** 120.24-6-10 *****						
120.24-6-10	511 Park Ave			ACCT 032007350	BILL 1486	
Markey William J	210 1 Family Res		VET WAR C 41122		8,280	
Markey Constance	Herkimer Centra 213001	13,000	Village Tax	46,920	1,117.81	
511 Park Ave	S 3	55,200				
Herkimer, NY 13350	S2 9 10 3					
	H GR					
	FRNT 40.00 DPTH 120.00					
	EAST-0360265 NRTH-1527012					
	DEED BOOK 670 PG-976					
	FULL MARKET VALUE	58,723				
			TOTAL TAX ---			1,117.81**
				DATE #1		07/01/15
				AMT DUE		1,117.81
***** 120.33-2-43 *****						
120.33-2-43	320 Dewey Ave			ACCT 032044670	BILL 1487	
Marollo Dominick	210 1 Family Res		VET COM C 41132		8,500	
320 Dewey Ave	Herkimer Centra 213001	12,200	Village Tax	25,500	607.50	
Herkimer, NY 13350	W 18	34,000				
	W2 16 16 18					
	H G L R					
	FRNT 40.00 DPTH 180.30					
	EAST-0362135 NRTH-1526083					
	DEED BOOK 00430 PG-00223					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---			607.50**
				DATE #1		07/01/15
				AMT DUE		607.50

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OWNERS NAME SEQUENCE
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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			
***** 120.24-4-14 *****						
120.24-4-14	Margaret St		Village Tax	ACCT 032007680	5,800	BILL 1488 138.18
Marosek James E	311 Res vac land	5,800				
Marosek Margaret V	Herkimer Centra 213001	5,800				
317 Margaret St	W 9					
Herkimer, NY 13350	W2 9 1 9					
	V L L					
	FRNT 31.00 DPTH 120.00					
	BANK 035					
	EAST-0360034 NRTH-1527743					
	DEED BOOK 726 PG-157					
	FULL MARKET VALUE	6,170				
			TOTAL TAX ---			138.18**
				DATE #1		07/01/15
				AMT DUE		138.18
***** 120.24-4-15 *****						
120.24-4-15	317 Margaret St		Village Tax	ACCT 032007650	58,200	BILL 1489 1,386.54
Marosek James E	210 1 Family Res	13,000				
Marosek Margaret V	Herkimer Centra 213001	58,200				
317 Margaret St	W 8					
Herkimer, NY 13350	W2 9 1 8					
	H G Tsp L R					
	FRNT 40.00 DPTH 120.00					
	BANK 035					
	EAST-0360019 NRTH-1527778					
	DEED BOOK 726 PG-157					
	FULL MARKET VALUE	61,915				
			TOTAL TAX ---			1,386.54**
				DATE #1		07/01/15
				AMT DUE		1,386.54
***** 120.24-7-50 *****						
120.24-7-50	209-11 N Caroline St		Village Tax	ACCT 032014580	77,300	BILL 1490 1,841.57
Marrero Israel	411 Apartment	9,900	XC891 Water relevy	2,348.35 MT M		2,348.35
Dolson Sandra	Herkimer Centra 213001	77,300				
87 Webb Rd	W 10					
Middletown, NY 10940	W2 7 9 10					
	Apth G L M					
	FRNT 59.20 DPTH 120.00					
	EAST-0359952 NRTH-1527168					
	DEED BOOK 1149 PG-564					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			4,189.92**
				DATE #1		07/01/15
				AMT DUE		4,189.92

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VALUATION DATE-JAN 01, 2014
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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			
***** 120.24-4-48 *****						
120.24-4-48	314 Bellinger Ave			ACCT 032047820	BILL 1491	
Marrone Irrevocable Trust Debo	210 1 Family Res		VET WAR C 41122		6,840	
MarroneIreevocable Trust Denni	Herkimer Centra 213001	10,500	Village Tax		38,760	923.41
314 Bellinger Ave	N 17	45,600				
Herkimer, NY 13350	N2 9 3 17					
	H G L R					
	FRNT 30.00 DPTH 120.00					
	EAST-0360443 NRTH-1527856					
	DEED BOOK 925 PG-568					
	FULL MARKET VALUE	48,511				
			TOTAL TAX ---			923.41**
				DATE #1		07/01/15
				AMT DUE		923.41
***** 113.81-1-50 *****						
113.81-1-50	308 E German St			ACCT 032044760	BILL 1492	
Marrone James T	210 1 Family Res		VET COM C 41132		14,100	
Marrone Elmina	Herkimer Centra 213001	11,400	Village Tax		49,800	1,186.42
308 E German St	#7	63,900				
Herkimer, NY 13350	S2 10 4 5					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361583 NRTH-1530054					
	DEED BOOK 1459 PG-459					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,186.42**
				DATE #1		07/01/15
				AMT DUE		1,186.42
***** 113.73-3-13 *****						
113.73-3-13	534-1/2 Prescott St			ACCT 032044520	BILL 1493	
Marsden Janice	280 Res Multiple		Village Tax		77,300	1,841.57
Marsden Rodney	Herkimer Centra 213001	13,800				
290 Farrell Rd	#12	77,300				
Poland, NY 13431	E2 5 9 10					
	2h G S Cp L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0361181 NRTH-1530642					
	DEED BOOK 1270 PG-680					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			1,841.57**
				DATE #1		07/01/15
				AMT DUE		1,841.57

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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			

120.33-1-64	333 W Smith St		AGED-ALL 41800	120.33-1-64	29,350	699.22
Martin Anita L	210 1 Family Res	8,700	Village Tax	ACCT 032070500		BILL 1494
333 W Smith St	Herkimer Centra 213001	58,700				
Herkimer, NY 13350	S 1					
	S2 16 14 1					
	H G L R					
	FRNT 30.00 DPTH 120.00					
	EAST-0361300 NRTH-1526055					
	DEED BOOK 687 PG-155					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			699.22**
				DATE #1		07/01/15
				AMT DUE		699.22

120.24-3-3	424 Caroline St		Village Tax	120.24-3-3	97,900	2,332.34
Martin Lynn P	210 1 Family Res	13,600		ACCT 032002070		BILL 1495
Martin Carol	Herkimer Centra 213001	97,900				
424 Caroline St	E 25					
Herkimer, NY 13350	E2 8 1 25					
	H G L R					
	FRNT 55.00 DPTH 96.60					
	BANK 184					
	EAST-0359570 NRTH-1528517					
	DEED BOOK 802 PG-334					
	FULL MARKET VALUE	104,149				
			TOTAL TAX ---			2,332.34**
				DATE #1		07/01/15
				AMT DUE		2,332.34

120.24-3-52	426 Henry St		Village Tax	120.24-3-52	65,500	1,560.45
Martin Paul	210 1 Family Res	13,900		ACCT 032079590		BILL 1496
426 Henry St	Herkimer Centra 213001	65,500				
Herkimer, NY 13350	E 23					
	E2 8 3 23					
	H G Lot R					
	FRNT 47.00 DPTH 120.00					
	BANK 720					
	EAST-0360093 NRTH-1528721					
	DEED BOOK 721 PG-200					
	FULL MARKET VALUE	69,681				
			TOTAL TAX ---			1,560.45**
				DATE #1		07/01/15
				AMT DUE		1,560.45

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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		
***** 113.73-3-36 *****					
113.73-3-36	337 E German		Village Tax	75,000	1,786.78
Martinez Pedro	210 1 Family Res	14,700			
Martinez Jessica	Herkimer Centra 213001	75,000			
337 E German	#p4,p5				
Herkimer, NY 13350	N2 5 10 9				
	H G L R				
	FRNT 55.00 DPTH 120.00				
	EAST-0361568 NRTH-1530418				
	DEED BOOK 1211 PG-69				
	FULL MARKET VALUE	79,787			
			TOTAL TAX ---		1,786.78**
				DATE #1	07/01/15
				AMT DUE	1,786.78
***** 113.80-1-79 *****					
113.80-1-79	508 W German St		Village Tax	164,800	3,926.14
Martyniuk Michael W	210 1 Family Res	20,500			
Martyniuk Sharon	Herkimer Centra 213001	164,800			
508 W German St	N2 3 2 4,1A				
Herkimer, NY 13350	H G 2 Lots R				
	FRNT 78.22 DPTH 225.36				
	EAST-0359346 NRTH-1528843				
	DEED BOOK 906 PG-539				
	FULL MARKET VALUE	175,319			
			TOTAL TAX ---		3,926.14**
				DATE #1	07/01/15
				AMT DUE	3,926.14
***** 113.80-2-22 *****					
113.80-2-22	420 N Bellinger St		Village Tax	64,900	1,546.16
Marusic Michael	220 2 Family Res	14,400			
300 Marion St	Herkimer Centra 213001	64,900			
Herkimer, NY 13350	E 30				
	E2 8 4 30				
	H G Tsp S L R				
	FRNT 40.00 DPTH 155.00				
	BANK 035				
	EAST-0360466 NRTH-1528652				
	DEED BOOK 813 PG-686				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,546.16**
				DATE #1	07/01/15
				AMT DUE	1,546.16

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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			
***** 113.80-1-75 *****						
113.80-1-75	Henry St				ACCT 032017550	BILL 1500
Marusic Paul J	210 1 Family Res		Village Tax		99,000	2,358.54
319 Steuben Rd	Herkimer Centra 213001	25,800				
Herkimer, NY 13350	W 1	99,000				
	W2 3 3 1					
	H G & L R					
	ACRES 1.10					
	EAST-0359492 NRTH-1529280					
	DEED BOOK 852 PG-342					
	FULL MARKET VALUE	105,319				
			TOTAL TAX ---			2,358.54**
				DATE #1		07/01/15
				AMT DUE		2,358.54
***** 120.24-7-38 *****						
120.24-7-38	300 Marion St				ACCT 032056580	BILL 1501
Marusic Rebecca	210 1 Family Res		Village Tax		67,000	1,596.19
300 Marion St	Herkimer Centra 213001	10,300				
Herkimer, NY 13350	E 16	67,000				
	E2 7 5 16					
	H G Tsp L R					
	FRNT 80.00 DPTH 44.00					
	EAST-0359652 NRTH-1527464					
	DEED BOOK 805 PG-618					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,596.19**
				DATE #1		07/01/15
				AMT DUE		1,596.19
***** 113.81-4-38 *****						
113.81-4-38	319-21 Steuben St				ACCT 032032010	BILL 1502
Marusic Sandra L	220 2 Family Res		Village Tax		61,500	1,465.16
319-21 Steuben St	Herkimer Centra 213001	12,200				
Herkimer, NY 13350	#30	61,500				
	W2 10 12 12					
	H 2Apt Glr					
	FRNT 40.00 DPTH 110.00					
	BANK 184					
	EAST-0362283 NRTH-1529366					
	DEED BOOK 710 PG-236					
	FULL MARKET VALUE	65,426				
			TOTAL TAX ---			1,465.16**
				DATE #1		07/01/15
				AMT DUE		1,465.16

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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			
***** 113.80-1-16 *****						
113.80-1-16	100 Hillside Ave			ACCT 032044820		BILL 1503
Marusic Timothy P	210 1 Family Res		Village Tax	77,300		1,841.57
100 Hillside Ave	Herkimer Centra 213001	15,000	XC891 Water relevy	190.00 MT M		190.00
Herkimer, NY 13350	#32,33	77,300				
	W2 5 1 5,6					
	H G 2L R					
	FRNT 273.00 DPTH 155.00					
	ACRES 0.34 BANK 035					
	EAST-0360502 NRTH-1530129					
	DEED BOOK 808 PG-614					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			2,031.57**
				DATE #1		07/01/15
				AMT DUE		2,031.57
***** 113.81-1-2.3 *****						
113.81-1-2.3	Dorf St			ACCT 032000149		BILL 1504
Marusic Timothy P	311 Res vac land		Village Tax	5,200		123.88
Sandra Marusic	Herkimer Centra 213001	5,200				
319 Steuben St	Below Dayton Place Cor	5,200				
Herkimer, NY 13350	P Of E2 5 5 10					
	V1					
	FRNT 252.00 DPTH 80.00					
	EAST-0360650 NRTH-1530267					
	DEED BOOK 808 PG-616					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			123.88**
				DATE #1		07/01/15
				AMT DUE		123.88
***** 120.25-4-61 *****						
120.25-4-61	116 S Washington St			ACCT 032007200		BILL 1505
Marusic Timothy P	411 Apartment		Village Tax	61,100		1,455.63
Sandra Marusic	Herkimer Centra 213001	9,900	XC891 Water relevy	1,464.22 MT M		1,464.22
319 Stuben St	W 3	61,100				
Herkimer, NY 13350	W2 16 11 3					
	H Apt Blr					
	FRNT 50.00 DPTH 204.56					
	ACRES 0.24 BANK 035					
	EAST-0362646 NRTH-1527495					
	DEED BOOK 699 PG-943					
	FULL MARKET VALUE	65,000				
			TOTAL TAX ---			2,919.85**
				DATE #1		07/01/15
				AMT DUE		2,919.85

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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		
***** 120.25-4-66 *****					
120.25-4-66	210 S Washington St			ACCT 032046740	BILL 1506
Marusic Timothy P	425 Bar		Village Tax	49,400	1,176.89
Sandra Marusic	Herkimer Centra 213001	12,400	XC891 Water relevy	1,353.71 MT M	1,353.71
319 Steuben St	W 8	49,400			
Herkimer, NY 13350	W2 16 11 8				
	Store H G D L C				
	FRNT 70.00 DPTH 190.00				
	EAST-0362762 NRTH-1527290				
	DEED BOOK 828 PG-558				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		2,530.60**
				DATE #1	07/01/15
				AMT DUE	2,530.60
***** 113.81-3-30 *****					
113.81-3-30	226 Folts St			ACCT 032006690	BILL 1507
Marzeski Michael	230 3 Family Res		Village Tax	55,800	1,329.36
226 Folts St	Herkimer Centra 213001	10,300			
Herkimer, NY 13350	#p8	55,800			
	S2 13 3 6A				
	H S L R				
	FRNT 35.00 DPTH 118.00				
	EAST-0362515 NRTH-1528997				
	DEED BOOK 1256 PG-41				
	FULL MARKET VALUE	59,362			
			TOTAL TAX ---		1,329.36**
				DATE #1	07/01/15
				AMT DUE	1,329.36
***** 113.79-2-11 *****					
113.79-2-11	919 Westwood Dr			ACCT 032026310	BILL 1508
Maser Dennis	210 1 Family Res		Village Tax	123,200	2,935.08
Maser Toby L	Herkimer Centra 213001	23,600			
919 Westwood Dr	#106	123,200			
Herkimer, NY 13350	E2 1B 2 1				
	H G Tsp L R				
	FRNT 150.00 DPTH 145.00				
	BANK 184				
	EAST-0354944 NRTH-1528777				
	DEED BOOK 694 PG-520				
	FULL MARKET VALUE	131,064			
			TOTAL TAX ---		2,935.08**
				DATE #1	07/01/15
				AMT DUE	2,935.08

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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			
***** 120.24-3-44 *****						
120.24-3-44	417 Henry St		Village Tax	ACCT 032059040	133,900	BILL 1509 3,189.99
Maser Dennis	483 Converted Re	11,300				
Maser Toby	Herkimer Centra 213001	133,900				
417 Henry St	W 13					
Herkimer, NY 13350	W2 8 2 13					
	H G L R					
	FRNT 48.00 DPTH 120.00					
	BANK 720					
	EAST-0360023 NRTH-1528478					
	DEED BOOK 778 PG-648					
	FULL MARKET VALUE	142,447				
TOTAL TAX ---						3,189.99**
						DATE #1 07/01/15
						AMT DUE 3,189.99
***** 120.26-2-85 *****						
120.26-2-85	307 Moore Ave		Village Tax	ACCT 032068550	46,400	BILL 1510 1,105.42
Masi Shari H	210 1 Family Res	10,100				
307 Moore Ave	Herkimer Centra 213001	46,400				
Herkimer, NY 13350	N 40					
	N2 17 6 40					
	H L R					
	FRNT 40.00 DPTH 85.20					
	EAST-0363855 NRTH-1527231					
	DEED BOOK 1291 PG-464					
	FULL MARKET VALUE	49,362				
TOTAL TAX ---						1,105.42**
						DATE #1 07/01/15
						AMT DUE 1,105.42
***** 120.23-2-14 *****						
120.23-2-14	810 Talson Park Dr		Village Tax	ACCT 032045060	153,000	BILL 1511 3,645.02
Mason Marsha R	210 1 Family Res	20,900				
Mason Irving	Herkimer Centra 213001	153,000				
810 Talson Park Dr	E2 1 27 1,8-1					
Herkimer, NY 13350	H G Sp 2 Lots R					
	FRNT 138.00 DPTH 120.00					
	EAST-0357239 NRTH-1528255					
	DEED BOOK 806 PG-673					
	FULL MARKET VALUE	162,766				
TOTAL TAX ---						3,645.02**
						DATE #1 07/01/15
						AMT DUE 3,645.02

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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		
***** 113.81-4-47 *****					
225-27	Folts St			ACCT 032065490	BILL 1512
113.81-4-47	220 2 Family Res		Village Tax	67,100	1,598.57
Massinger Al	Herkimer Centra 213001	13,800			
Massinger Dorothy	#3	67,100			
308 Gray St	N2 10 12 20				
Herkimer, NY 13350	H Cp Tsp L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0362360 NRTH-1529090				
	DEED BOOK 896 PG-247				
	FULL MARKET VALUE	71,383			
			TOTAL TAX ---		1,598.57**
				DATE #1	07/01/15
				AMT DUE	1,598.57
***** 113.81-4-49 *****					
308-12	Gray St			ACCT 032073020	BILL 1513
113.81-4-49	220 2 Family Res		Village Tax	59,700	1,422.27
Massinger Alvin	Herkimer Centra 213001	14,600			
Massinger Dorothy P	#39	59,700			
308-312 Gray St	E2 10 12 22				
Herkimer, NY 13350	H G TSP L R				
	FRNT 59.00 DPTH 110.00				
	EAST-0362294 NRTH-1529146				
	DEED BOOK 693 PG-622				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,422.27**
				DATE #1	07/01/15
				AMT DUE	1,422.27
***** 113.73-2-65 *****					
522	Francis St			ACCT 032033420	BILL 1514
113.73-2-65	210 1 Family Res		Village Tax	76,000	1,810.60
Massocco Peter E	Herkimer Centra 213001	17,500			
Massocco Kimberly	#235,236	76,000			
522 Francis St	E2 5 12 28,29				
Herkimer, NY 13350	H G 2 Lots LS5 R				
	FRNT 80.00 DPTH 126.00				
	BANK 035				
	EAST-0361485 NRTH-1531107				
	DEED BOOK 855 PG-361				
	FULL MARKET VALUE	80,851			
			TOTAL TAX ---		1,810.60**
				DATE #1	07/01/15
				AMT DUE	1,810.60

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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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		
***** 120.24-1-35 *****					
120.24-1-35	621 Ronald St		Village Tax	123,400	2,939.84
Matousek Louella V	210 1 Family Res	18,300			
621 Ronald St	Herkimer Centra 213001				
Herkimer, NY 13350	Life Use J Matousek	123,400			
	W2 1 13 6				
	H G L R				
	FRNT 106.66 DPTH 108.00				
	EAST-0358086 NRTH-1528036				
	DEED BOOK 890 PG-305				
	FULL MARKET VALUE	131,277			
			TOTAL TAX ---		2,939.84**
				DATE #1	07/01/15
				AMT DUE	2,939.84
***** 120.23-2-24 *****					
120.23-2-24	806 Park Lane Dr		Village Tax	148,200	3,530.67
Matt Brian	210 1 Family Res	17,000			
806 Park Lane Dr	Herkimer Centra 213001				
Herkimer, NY 13350	#78	148,200			
	E2 1 28 10				
	H G Sp L R				
PRIOR OWNER ON 3/01/2014	FRNT 80.00 DPTH 117.16				
Shepardson Robert	EAST-0356956 NRTH-1528122				
	DEED BOOK 1550 PG-858				
	FULL MARKET VALUE	157,660			
			TOTAL TAX ---		3,530.67**
				DATE #1	07/01/15
				AMT DUE	3,530.67
***** 120.25-3-67 *****					
120.25-3-67	210 Perry St		Village Tax	28,800	686.12
Matteson Joseph	210 1 Family Res	9,500			
210 Perry St	Herkimer Centra 213001				
Herkimer, NY 13350	S 2	28,800			
	S2 17 10 2				
	H L R				
	FRNT 35.00 DPTH 157.00				
	EAST-0363377 NRTH-1526677				
	DEED BOOK 1530 PG-678				
	FULL MARKET VALUE	30,638			
			TOTAL TAX ---		686.12**
				DATE #1	07/01/15
				AMT DUE	686.12

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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			
***** 120.25-3-68 *****						
120.25-3-68	212 Perry St		Village Tax	ACCT 032076020	BILL 1518	209.65
Matteson Joseph	300 Vacant Land	8,800		8,800		
210 Perry St	Herkimer Centra 213001	8,800				
Herkimer, NY 13350	S 3A					
	S2 17 10 3A					
	L R					
	FRNT 35.00 DPTH 132.00					
	EAST-0363398 NRTH-1526685					
	DEED BOOK 1301 PG-221					
	FULL MARKET VALUE	9,362				
			TOTAL TAX ---			209.65**
				DATE #1		07/01/15
				AMT DUE		209.65
***** 120.34-1-10 *****						
120.34-1-10	210 1/2 S Steele St		Village Tax	ACCT 032032370	BILL 1519	738.53
Maury Dale E	210 1 Family Res	11,700		31,000		
Maury Cynthia A	Herkimer Centra 213001	31,000				
210 1/2 E Steele St	S 28					
Herkimer, NY 13350	S2 21 1 28					
	H B L R					
	FRNT 66.00 DPTH 104.00					
	EAST-0363728 NRTH-1526056					
	DEED BOOK 694 PG-164					
	FULL MARKET VALUE	32,979				
			TOTAL TAX ---			738.53**
				DATE #1		07/01/15
				AMT DUE		738.53
***** 120.33-3-48 *****						
120.33-3-48	323 William St		Village Tax	ACCT 032052590	BILL 1520	947.63
Maury David	210 1 Family Res	8,300		39,777		
323 William St	Herkimer Centra 213001	39,777				
Herkimer, NY 13350	E 32					
	E2 16 18 32					
	H L R					
	FRNT 46.50 DPTH 72.50					
	EAST-0362660 NRTH-1526235					
	DEED BOOK 1420 PG-804					
	FULL MARKET VALUE	42,316				
			TOTAL TAX ---			947.63**
				DATE #1		07/01/15
				AMT DUE		947.63

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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		

120.26-1-20	343 Eastern Ave			120.26-1-20	*****
Maury Theresa	210 1 Family Res		Village Tax	ACCT 032045240	BILL 1521
343 Eastern Ave	Herkimer Centra 213001	14,300		56,700	1,350.80
Herkimer, NY 13350	#35	56,700			
	N2 17 2 18				
	H G L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0364120 NRTH-1528244				
	DEED BOOK 00553 PG-00290				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,350.80**
				DATE #1	07/01/15
				AMT DUE	1,350.80

120.25-1-29.3	215 N Main St			120.25-1-29.3	*****
MBQ Holdings LLC	482 Det row bldg		Village Tax	ACCT 032000121	BILL 1522
PO Box 8215	Herkimer Centra 213001	43,300		282,000	6,718.28
Utica, NY 13505	P Of W2 9 5 15,14-1	282,000			
	Building & Land				
	FRNT 80.00 DPTH 136.75				
	EAST-0361706 NRTH-1528107				
	DEED BOOK 1393 PG-152				
	FULL MARKET VALUE	300,000			
			TOTAL TAX ---		6,718.28**
				DATE #1	07/01/15
				AMT DUE	6,718.28

120.23-2-32	805 Park Lane Dr			120.23-2-32	*****
Mc Candlish Vernon L	210 1 Family Res		Village Tax	ACCT 032000040	BILL 1523
Candlish P	Herkimer Centra 213001	17,100		127,500	3,037.52
5125 Cobbelstone Landing Pl	#64	127,500			
Glenallen, VA 23059	N2 1 29 2				
	H G & Lot R				
	FRNT 102.36 DPTH 92.43				
	BANK 720				
	EAST-0356899 NRTH-1527967				
	DEED BOOK 832 PG-735				
	FULL MARKET VALUE	135,638			
			TOTAL TAX ---		3,037.52**
				DATE #1	07/01/15
				AMT DUE	3,037.52

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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			

113.81-4-79	317 Gray St				113.81-4-79	*****
Mc Coy Megan	210 1 Family Res		Village Tax	ACCT 032027480		BILL 1524
317 Gray St	Herkimer Centra 213001	12,100		45,000		1,072.07
Herkimer, NY 13350	#55	45,000				
	W2 10 11 14					
	H G L R					
	FRNT 45.00 DPTH 100.00					
	EAST-0362123 NRTH-1529120					
	DEED BOOK 1317 PG-490					
	FULL MARKET VALUE	47,872				
			TOTAL TAX ---			1,072.07**
				DATE #1		07/01/15
				AMT DUE		1,072.07

120.24-7-76	712 Park Ave				120.24-7-76	*****
Mc Evoy Denise M	210 1 Family Res		Village Tax	ACCT 032067170		BILL 1525
712 Park Ave	Herkimer Centra 213001	13,000		57,100		1,360.33
Herkimer, NY 13350	N 13	57,100				
	N2 7 8 13					
	H G L R					
	FRNT 44.00 DPTH 120.00					
	EAST-0359674 NRTH-1526927					
	DEED BOOK 864 PG-48					
	FULL MARKET VALUE	60,745				
			TOTAL TAX ---			1,360.33**
				DATE #1		07/01/15
				AMT DUE		1,360.33

113.80-1-24	110 Weber Ave				113.80-1-24	*****
Mccarty Jill	210 1 Family Res		Village Tax	ACCT 032052110		BILL 1526
110 Weber Ave	Herkimer Centra 213001	18,700		62,400		1,486.60
Herkimer, NY 13350	#25,26	62,400				
	S2 5 4 3,4					
	H G S 2L R					
	FRNT 80.00 DPTH 124.70					
	EAST-0360951 NRTH-1529842					
	DEED BOOK 796 PG-30					
	FULL MARKET VALUE	66,383				
			TOTAL TAX ---			1,486.60**
				DATE #1		07/01/15
				AMT DUE		1,486.60

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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		
***** 120.26-2-66 *****					
120.26-2-66	354 Eureka Ave			ACCT 032037110	BILL 1527
McCauley Latusha J	210 1 Family Res		Village Tax	46,400	1,105.42
354 Eureka Ave	Herkimer Centra 213001	8,500			
Herkimer, NY 13350	#4	46,400			
	S2 17 6 18				
	H Tsp L R				
	FRNT 29.50 DPTH 88.50				
	EAST-0364418 NRTH-1527591				
	DEED BOOK 1335 PG-284				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,105.42**
				DATE #1	07/01/15
				AMT DUE	1,105.42
***** 120.26-3-38 *****					
120.26-3-38	308 John St			ACCT 032080460	BILL 1528
McCormack Danielle K	210 1 Family Res		Village Tax	39,800	948.18
308 John St	Herkimer Centra 213001	10,800			
Herkimer, NY 13350	Life Use Pauline Spella	39,800			
	S2 17 13 3				
	H L R				
	FRNT 50.00 DPTH 75.45				
PRIOR OWNER ON 3/01/2014	EAST-0364180 NRTH-1527019				
Mosher Charles E	DEED BOOK 1550 PG-612				
	FULL MARKET VALUE	42,340			
			TOTAL TAX ---		948.18**
				DATE #1	07/01/15
				AMT DUE	948.18
***** 113.73-2-42 *****					
113.73-2-42	533 W Lake Ave			ACCT 032061770	BILL 1529
Mcdonnell John K	210 1 Family Res		Village Tax	67,500	1,608.10
Mcdonnell Jennifer M	Herkimer Centra 213001	19,400			
533 W Lake Ave	merged w/-41	67,500			
Herkimer, NY 13350	W2 5 12 6				
	H G S TSP L R				
	FRNT 297.00 DPTH 125.00				
	EAST-0361281 NRTH-1531397				
	DEED BOOK 905 PG-595				
	FULL MARKET VALUE	71,809			
			TOTAL TAX ---		1,608.10**
				DATE #1	07/01/15
				AMT DUE	1,608.10

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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			
***** 120.24-3-32 *****						
120.24-3-32	412 Margaret St			ACCT 032077130	BILL 1530	
Mcdonnell Kenney B	210 1 Family Res		Village Tax	59,700		1,422.27
Mcdonnell Mary K	Herkimer Centra 213001	13,000				
412 Margaret St	E 24	59,700				
Herkimer, NY 13350	E2 8 2 24					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359879 NRTH-1528508					
	DEED BOOK 00654 PG-00733					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,422.27**
				DATE #1		07/01/15
				AMT DUE		1,422.27
***** 120.25-5-31 *****						
120.25-5-31	228 Dewey Ave		AGED-ALL 41800	ACCT 032038580	BILL 1531	
McDougall Ann Marie	210 1 Family Res	10,500	Village Tax	14,400		343.06
228 Dewey Ave	Herkimer Centra 213001	28,800				
Herkimer, NY 13350	W 15					
	W2 16 7 15					
	H G L R					
	FRNT 40.00 DPTH 183.00					
	EAST-0361905 NRTH-1526628					
	DEED BOOK 919 PG-598					
	FULL MARKET VALUE	30,638				
			TOTAL TAX ---			343.06**
				DATE #1		07/01/15
				AMT DUE		343.06
***** 120.24-2-35 *****						
120.24-2-35	532 Maple Grove Ave		VET WAR C 41122	ACCT 032001020	BILL 1532	
McGowan John	210 1 Family Res	15,900	Village Tax	62,240	8,460	1,482.79
McGowan Patricia	Herkimer Centra 213001	70,700				
532 Maple Grove Ave	#113d					
Herkimer, NY 13350	E2 1 9 10					
	H G S TSP					
	FRNT 50.16 DPTH 170.00					
	EAST-0358862 NRTH-1528565					
	DEED BOOK 1374 PG-448					
	FULL MARKET VALUE	75,213				
			TOTAL TAX ---			1,482.79**
				DATE #1		07/01/15
				AMT DUE		1,482.79

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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			
***** 120.24-2-46 *****						
120.24-2-46	Pine Ave		Village Tax	ACCT 032000990	1,400	BILL 1533 33.35
McGowan John	311 Res vac land	1,400				
McGowan Patricia	Herkimer Centra 213001					
532 Maple Grove Ave	#114	1,400				
Herkimer, NY 13350	W2 1 9 8					
	V L L					
	FRNT 60.00 DPTH 50.00					
	ACRES 0.04					
	EAST-0358911 NRTH-1528650					
	DEED BOOK 1374 PG-448					
	FULL MARKET VALUE	1,489				
			TOTAL TAX ---			33.35**
				DATE #1		07/01/15
				AMT DUE		33.35
***** 120.24-7-69 *****						
219 Marion St	210 1 Family Res		VET WAR C 41122	ACCT 032046530	8,205	BILL 1534 1,107.68
120.24-7-69	Herkimer Centra 213001	13,500	Village Tax		46,495	
Mcguire Nancy	W 6	54,700				
219 Marion St	W2 7 8 6					
Herkimer, NY 13350	H Tsp L R					
	FRNT 46.50 DPTH 110.00					
	EAST-0359621 NRTH-1527190					
	DEED BOOK 00660 PG-00244					
	FULL MARKET VALUE	58,191				
			TOTAL TAX ---			1,107.68**
				DATE #1		07/01/15
				AMT DUE		1,107.68
***** 120.24-6-31 *****						
404 W Albany St	464 Office bldg.		Village Tax	ACCT 032028680	185,000	BILL 1535 4,407.38
120.24-6-31	Herkimer Centra 213001	15,500				
Mchugh Francis	E2 9 11 10	185,000				
Mchugh Grace	Bld & Lot C					
6 Silver Birch Ct	FRNT 120.00 DPTH 60.00					
New Hartford, NY 13413	EAST-0360570 NRTH-1526964					
	DEED BOOK 913 PG-158					
	FULL MARKET VALUE	196,809				
			TOTAL TAX ---			4,407.38**
				DATE #1		07/01/15
				AMT DUE		4,407.38

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.81-3-53 *****						
113.81-3-53	318 Folts St				ACCT 157777	BILL 1536
McIntyre Randall J	210 1 Family Res		Village Tax		36,300	864.80
PO Box 321	Herkimer Centra 213001	14,200				
Mohawk, NY 13407	S2 13 4 6	36,300				
	H Carport L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362834 NRTH-1529194					
	DEED BOOK 1361 PG-122					
	FULL MARKET VALUE	38,617				
			TOTAL TAX ---			864.80**
				DATE #1		07/01/15
				AMT DUE		864.80
***** 113.78-1-14 *****						
113.78-1-14	933 Westwood Dr				ACCT 032000083	BILL 1537
McKusick Victor W	210 1 Family Res		CLERGY 41400		1,500	
Decker Lori J	Herkimer Centra 213001	30,900	Village Tax		168,500	4,014.29
933 Westwood Dr	N2 1B 1 5	170,000				
Herkimer, NY 13350-1526	H G & Lot					
	FRNT 175.20 DPTH 205.90					
	EAST-0354384 NRTH-1529123					
	DEED BOOK 1162 PG-121					
	FULL MARKET VALUE	180,851				
			TOTAL TAX ---			4,014.29**
				DATE #1		07/01/15
				AMT DUE		4,014.29
***** 120.24-4-45 *****						
120.24-4-45	316 Henry St				ACCT 032049860	BILL 1538
McLaughlin James M	210 1 Family Res		Village Tax		68,000	1,620.01
McLaughlin Mary R	Herkimer Centra 213001	14,200				
316 Henry St	Life Use J & C McLaughlin	68,000				
Herkimer, NY 13350	E2 9 3 20					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360420 NRTH-1528008					
	DEED BOOK 761 PG-146					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---			1,620.01**
				DATE #1		07/01/15
				AMT DUE		1,620.01

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.23-1-35 *****						
120.23-1-35	715 Westwood Dr			ACCT 032002610	14,100	BILL 1539
McLaughlin Living Trust	210 1 Family Res		VET COM C 41132			
Robert/grace	Herkimer Centra 213001	19,200	Village Tax		98,200	2,339.48
715 Westwood Dr	#p69,70	112,300				
Herkimer, NY 13350	W2 1 20 9					
	H G L R					
	FRNT 80.00 DPTH 164.60					
	EAST-0356657 NRTH-1527551					
	DEED BOOK 895 PG-595					
	FULL MARKET VALUE	119,468				
			TOTAL TAX ---			2,339.48**
				DATE #1		07/01/15
				AMT DUE		2,339.48
***** 120.26-3-37 *****						
120.26-3-37	304 John Ave			ACCT 032015270	38,500	BILL 1540
McLean John P	210 1 Family Res		Village Tax		648.26	917.21
304 John Ave	Herkimer Centra 213001	25,000	XC891 Water relevy		648.26	648.26
Herkimer, NY 13350	#11,12,13	38,500				
	S2 17 13 2					
	H G B L R					
	FRNT 142.00 DPTH 308.80					
	EAST-0364109 NRTH-1526935					
	DEED BOOK 1368 PG-667					
	FULL MARKET VALUE	40,957				
			TOTAL TAX ---			1,565.47**
				DATE #1		07/01/15
				AMT DUE		1,565.47
***** 120.24-5-43 *****						
120.24-5-43	408 Park Ave			ACCT 032073260	63,900	BILL 1541
McLean Timothy A	210 1 Family Res		Village Tax			1,522.33
McLean Mary G	Herkimer Centra 213001	13,000				
408 Park Ave	N 16	63,900				
Herkimer, NY 13350	N2 9 7 16					
	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360487 NRTH-1527301					
	DEED BOOK 697 PG-401					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,522.33**
				DATE #1		07/01/15
				AMT DUE		1,522.33

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OWNERS NAME SEQUENCE
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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		
***** 120.24-3-12 *****					
120.24-3-12	514 Church St			ACCT 032060150	BILL 1542
Mcnair Queenie	220 2 Family Res		Village Tax	68,000	1,620.01
514 Church St	Herkimer Centra 213001	11,300	XC891 Water relevy	1,179.96 MT M	1,179.96
Herkimer, NY 13350	N 16	68,000			
	N2 8 1 16				
	H L R				
	FRNT 50.00 DPTH 80.04				
	EAST-0359728 NRTH-1528082				
	DEED BOOK 907 PG-91				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		2,799.97**
				DATE #1	07/01/15
				AMT DUE	2,799.97
***** 120.24-2-43 *****					
120.24-2-43	597 Pine Ave			ACCT 032037530	BILL 1543
Mead Cynthia	210 1 Family Res		Village Tax	82,000	1,953.54
597 Pine Ave	Herkimer Centra 213001	14,100			
Herkimer, NY 13350	merged w/-44	82,000			
	H G S L R				
	FRNT 125.00 DPTH 100.00				
	EAST-0358740 NRTH-1528811				
	DEED BOOK 798 PG-223				
	FULL MARKET VALUE	87,234			
			TOTAL TAX ---		1,953.54**
				DATE #1	07/01/15
				AMT DUE	1,953.54
***** 120.24-7-4 *****					
120.24-7-4	332 Graham St			ACCT 032076770	BILL 1544
Mead Larry L Sr	210 1 Family Res		Village Tax	63,700	1,517.57
Mead Roberta	Herkimer Centra 213001	12,900	PRVIL Prorated village	112.89 MT M	112.89
332 Graham St	E2 7 4 17	63,700			
Herkimer, NY 13350	H G L R				
	FRNT 43.00 DPTH 110.00				
	EAST-0359326 NRTH-1527619				
	DEED BOOK 1508 PG-771				
	FULL MARKET VALUE	67,766			
			TOTAL TAX ---		1,630.46**
				DATE #1	07/01/15
				AMT DUE	1,630.46

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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			
***** 113.81-1-57 *****						
113.81-1-57	340 E German St				ACCT 032081750	BILL 1545
Meczes Sylvia	210 1 Family Res		Village Tax		51,500	1,226.92
340 E German St	Herkimer Centra 213001	10,900	XC891 Water relevy		98.43 MT M	98.43
Herkimer, NY 13350	S 12	51,500				
	S2 10 4 12					
	H L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0361720 NRTH-1530357					
	DEED BOOK 925 PG-203					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,325.35**
				DATE #1		07/01/15
				AMT DUE		1,325.35
***** 113.81-3-20 *****						
113.81-3-20	208 Doxtater St				ACCT 032022050	BILL 1546
Meeke Amanda B	220 2 Family Res		Village Tax		51,100	1,217.39
208 Doxtater St	Herkimer Centra 213001	14,300				
Herkimer, NY 13350	#17	51,100				
	E2 13 3 18					
	H 2Apt G Lr					
	FRNT 50.50 DPTH 125.00					
	EAST-0362538 NRTH-1528705					
	DEED BOOK 1408 PG-788					
	FULL MARKET VALUE	54,362				
			TOTAL TAX ---			1,217.39**
				DATE #1		07/01/15
				AMT DUE		1,217.39
***** 120.25-3-73 *****						
120.25-3-73	223 Stimson St				ACCT 032048570	BILL 1547
Meeke Melissa S	312 Vac w/imprv		Village Tax		11,700	278.74
217 Stimson St	Herkimer Centra 213001	6,200				
Herkimer, NY 13350	N 7B	11,700				
	N2 17 10 7B					
	G & Lot					
	FRNT 80.00 DPTH 125.00					
	EAST-0363701 NRTH-1526653					
	DEED BOOK 1500 PG-203					
	FULL MARKET VALUE	12,447				
			TOTAL TAX ---			278.74**
				DATE #1		07/01/15
				AMT DUE		278.74

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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			
***** 120.25-3-74 *****						
120.25-3-74	221 Stimson St			ACCT 032066600	BILL 1548	
Meecker Melissa S	310 Res Vac		Village Tax	9,000	214.41	
217 Stimson St	Herkimer Centra 213001	9,000				
Herkimer, NY 13350	N2 17 10 8	9,000				
	H L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363654 NRTH-1526635					
	DEED BOOK 1500 PG-203					
	FULL MARKET VALUE	9,574				
			TOTAL TAX ---			214.41**
				DATE #1		07/01/15
				AMT DUE		214.41
***** 120.25-3-75 *****						
120.25-3-75	217 Stimson St			ACCT 032048540	BILL 1549	
Meecker Melissa S	210 1 Family Res		Village Tax	52,000	1,238.83	
217 Stimson St	Herkimer Centra 213001	8,300				
Herkimer, NY 13350	N2 17 10 9	52,000				
	H S L R					
	FRNT 38.00 DPTH 113.00					
	EAST-0363619 NRTH-1526615					
	DEED BOOK 1500 PG-203					
	FULL MARKET VALUE	55,319				
			TOTAL TAX ---			1,238.83**
				DATE #1		07/01/15
				AMT DUE		1,238.83
***** 113.81-6-32 *****						
113.81-6-32	312-14 N Prospect St			ACCT 032000510	BILL 1550	
Melo Hilario	483 Converted Re		Village Tax	100,400	2,391.90	
312-14 N Prospect St	Herkimer Centra 213001	10,800				
Herkimer, NY 13350-1911	E 31	100,400				
	E2 9 5 31					
	Bldg & Lot C					
	FRNT 45.00 DPTH 148.60					
	EAST-0361194 NRTH-1528403					
	DEED BOOK 858 PG-142					
	FULL MARKET VALUE	106,809				
			TOTAL TAX ---			2,391.90**
				DATE #1		07/01/15
				AMT DUE		2,391.90
***** 120.23-2-18 *****						
120.23-2-18	817 Talson Park Dr			ACCT 032000036	BILL 1551	
Menapace Frank	210 1 Family Res		Village Tax	126,100	3,004.17	
Menapace Ada M	Herkimer Centra 213001	18,200				
817 Talson Park Dr	#98	126,100				
Herkimer, NY 13350	W2 1 28 6					
	H G L R					
	FRNT 96.81 DPTH 117.15					
	EAST-0356843 NRTH-1528365					
	DEED BOOK 00619 PG-00515					
	FULL MARKET VALUE	134,149				
			TOTAL TAX ---			3,004.17**
				DATE #1		07/01/15
				AMT DUE		3,004.17

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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		
***** 120.24-3-49 *****					
429 Henry St	220 2 Family Res		Village Tax	ACCT 032058920	BILL 1552
120.24-3-49	Herkimer Centra 213001	13,900		70,000	1,667.66
Merena Kyle	W 8	70,000			
Merena Pickett	W2 8 2 8				
1080 Elizabethtown Rd	H 2Apt G L R				
Ilion, NY 13357	FRNT 47.20 DPTH 120.00				
	BANK 035				
	EAST-0359925 NRTH-1528697				
	DEED BOOK 871 PG-368				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,667.66**
				DATE #1	07/01/15
				AMT DUE	1,667.66
***** 120.26-2-18 *****					
336 Pleasant Ave	210 1 Family Res		Village Tax	ACCT 032029790	BILL 1553
120.26-2-18	Herkimer Centra 213001	12,100	XC891 Water relevy	46,400	1,105.42
Mergenthaler Colby	S 17	46,400		87.40 MT M	87.40
336 Pleasant Ave	S2 17 5 17				
Herkimer, NY 13350	H L R				
	FRNT 32.50 DPTH 132.00				
	EAST-0364224 NRTH-1527762				
	DEED BOOK 1392 PG-729				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,192.82**
				DATE #1	07/01/15
				AMT DUE	1,192.82
***** 120.24-7-28 *****					
322 Marion St	210 1 Family Res		Village Tax	ACCT 032002550	BILL 1554
120.24-7-28	Herkimer Centra 213001	14,200		67,000	1,596.19
Mertha Theresa L	E 21	67,000			
Mertha William W	E2 7 5 21				
322 Marion St	H G L R				
Herkimer, NY 13350	FRNT 47.20 DPTH 126.00				
	EAST-0359597 NRTH-1527704				
	DEED BOOK 906 PG-651				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,596.19**
				DATE #1	07/01/15
				AMT DUE	1,596.19

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-61 *****					
113.80-1-61	525 Renwick Ave			ACCT 032018420	BILL 1555
Mesick Marilyn Jean	210 1 Family Res		Village Tax	39,000	929.12
525 Renwick Ave	Herkimer Centra 213001	13,700			
Herkimer, NY 13350	#7	39,000			
	W2 3 4 16				
	Hg1 R				
	FRNT 40.00 DPTH 134.00				
	BANK 035				
	EAST-0359865 NRTH-1529354				
	DEED BOOK 744 PG-218				
	FULL MARKET VALUE	41,489			
			TOTAL TAX ---		929.12**
				DATE #1	07/01/15
				AMT DUE	929.12
***** 120.24-4-82 *****					
120.24-4-82	214 Bellinger Ave			ACCT 032062340	BILL 1556
Metott Mark	210 1 Family Res		Village Tax	37,700	898.15
64 Church St	Herkimer Centra 213001	9,700			
Little Falls, NY 13365	N2 9 4 13	37,700			
	H G L R				
	FRNT 30.00 DPTH 107.00				
	EAST-0360948 NRTH-1528113				
	DEED BOOK 1399 PG-83				
	FULL MARKET VALUE	40,106			
			TOTAL TAX ---		898.15**
				DATE #1	07/01/15
				AMT DUE	898.15
***** 113.81-1-41 *****					
113.81-1-41	511 Prescott St			ACCT 032076200	BILL 1557
Metro Loft Apartments	210 1 Family Res		Village Tax	44,900	1,069.68
105 N Prospect St	Herkimer Centra 213001	8,700			
Herkimer, NY 13350	#p25	44,900			
	W2 5 8 7				
	H G L R				
PRIOR OWNER ON 3/01/2014	FRNT 32.50 DPTH 110.00				
Pennymac Loan Trust 2011NPL	EAST-0361346 NRTH-1530332				
	DEED BOOK 1545 PG-495				
	FULL MARKET VALUE	47,766			
			TOTAL TAX ---		1,069.68**
				DATE #1	07/01/15
				AMT DUE	1,069.68

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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			
***** 113.72-3-19 *****						
113.72-3-19	5 Dayton Pl				ACCT 032077250	BILL 1558
Meyerriecks Nadine	210 1 Family Res		Village Tax		83,400	1,986.89
5 Dayton Pl	Herkimer Centra 213001	14,900				
Herkimer, NY	N 16A 17 18	83,400				
	N2 4 5 16A,17,18					
	H G 3L R					
	FRNT 95.00 DPTH 134.00					
	BANK 184					
	EAST-0360798 NRTH-1530783					
	DEED BOOK 929 PG-1					
	FULL MARKET VALUE	88,723				
			TOTAL TAX ---			1,986.89**
				DATE #1		07/01/15
				AMT DUE		1,986.89
***** 113.72-3-20 *****						
113.72-3-20	Dayton Pl				ACCT 032077280	BILL 1559
Meyerriecks Nadine	311 Res vac land		Village Tax		7,200	171.53
5 Dayton Pl	Herkimer Centra 213001	7,200				
Herkimer, NY	#87	7,200				
	N2 4 5 19					
	V L L					
	FRNT 45.00 DPTH 132.00					
	BANK 184					
	EAST-0360762 NRTH-1530712					
	DEED BOOK 929 PG-1					
	FULL MARKET VALUE	7,660				
			TOTAL TAX ---			171.53**
				DATE #1		07/01/15
				AMT DUE		171.53
***** 120.33-2-18 *****						
120.33-2-18	1 Maple Ave				ACCT 032045840	BILL 1560
Migliore Baldarse A	283 Res w/Comuse		Village Tax		79,850	1,902.32
Migliore Jeanine	Herkimer Centra 213001	28,500				
1 Maple Ave	merged w/-17/-19	79,850				
Herkimer, NY 13350	W2 16 15 14-17 Incl					
	H G B 4 Lots R					
	FRNT 363.00 DPTH 125.00					
	EAST-0361926 NRTH-1525790					
	DEED BOOK 00589 PG-00798					
	FULL MARKET VALUE	84,947				
			TOTAL TAX ---			1,902.32**
				DATE #1		07/01/15
				AMT DUE		1,902.32

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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			
***** 120.33-1-58 *****						
120.33-1-58	365 Central Ave		Village Tax	ACCT 032016980	87,000	BILL 1561 2,072.66
Migliore Benjamin	210 1 Family Res	12,500				
Migliore Patricia Ann	Herkimer Centra 213001	87,000				
365 Central Ave	merged w/-59					
Herkimer, NY 13350	E2 16 14 28					
	H L G Sp					
	FRNT 88.00 DPTH 120.00					
	ACRES 0.24 BANK 740					
	EAST-0361477 NRTH-1525759					
	DEED BOOK L39 PG-491					
	FULL MARKET VALUE	92,553				
			TOTAL TAX ---			2,072.66**
				DATE #1		07/01/15
				AMT DUE		2,072.66
***** 120.33-2-52 *****						
120.33-2-52	Maple Ave		Village Tax	ACCT 032042360	10,300	BILL 1562 245.38
Migliore Salvatore	311 Res vac land	10,300				
208 W Steele St	Herkimer Centra 213001	10,300				
Herkimer, NY 13350	E 32 33					
	E2 16 16 32,33					
	21 C					
	FRNT 90.00 DPTH 116.00					
	EAST-0362081 NRTH-1525826					
	DEED BOOK 895 PG-198					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			245.38**
				DATE #1		07/01/15
				AMT DUE		245.38
***** 120.33-2-53 *****						
120.33-2-53	W Steele St		Village Tax	ACCT 032022200	10,300	BILL 1563 245.38
Migliore Salvatore	311 Res vac land	10,300				
Ellen Rosky	Herkimer Centra 213001	10,300				
208 W Steele St	N 28 29 30					
Herkimer, NY 13350	N2 16 16 28,29,30					
	3 V Lots L					
	FRNT 115.50 DPTH 153.50					
	EAST-0362130 NRTH-1525724					
	DEED BOOK 726 PG-314					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			245.38**
				DATE #1		07/01/15
				AMT DUE		245.38

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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			
***** 120.33-2-54 *****						
208 W Steele St			Village Tax	ACCT 032081330	BILL 1564	2,044.07
120.33-2-54	210 1 Family Res	11,000		85,800		
Migliore Salvatore	Herkimer Centra 213001					
Ellen Rosky	N 27	85,800				
208 W Steele St	N2 16 16 27					
Herkimer, NY 13350	H G L					
	FRNT 40.00 DPTH 133.50					
	EAST-0362208 NRTH-1525745					
	DEED BOOK 726 PG-312					
	FULL MARKET VALUE	91,277				
			TOTAL TAX ---			2,044.07**
				DATE #1		07/01/15
				AMT DUE		2,044.07
***** 120.25-5-67 *****						
232-32 William St			Village Tax	ACCT 032076740	BILL 1565	1,310.30
120.25-5-67	220 2 Family Res	8,900		55,000		
Miklethun Stephen J	Herkimer Centra 213001					
Palmer Denise L	W 12	55,000				
578 Newport Rd	W2 16 8 12					
Utica, NY 13502	H G S L R					
	FRNT 30.00 DPTH 158.00					
	EAST-0362229 NRTH-1526759					
	DEED BOOK 1229 PG-917					
	FULL MARKET VALUE	58,511				
			TOTAL TAX ---			1,310.30**
				DATE #1		07/01/15
				AMT DUE		1,310.30
***** 120.26-1-11 *****						
323 Eastern Ave			Village Tax	ACCT 032066540	BILL 1566	1,079.21
120.26-1-11	210 1 Family Res	14,300		45,300		
Mikula Denise N	Herkimer Centra 213001					
323 Eastern Ave	N2 17 2 27	45,300				
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 121.50					
PRIOR OWNER ON 3/01/2014	EAST-0363759 NRTH-1528075					
Looman Michael	DEED BOOK 1546 PG-382					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,079.21**
				DATE #1		07/01/15
				AMT DUE		1,079.21

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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			
*****						120.23-1-31 *****
1001 Meadow Ln	210 1 Family Res		Village Tax	ACCT 032069961	134,900	BILL 1567 3,213.81
120.23-1-31	Herkimer Centra 213001	22,700				
Militello John	#74	134,900				
Militello Kathleen	S2 1A 1 1					
1001 Meadow Ln	H G Tsp L					
Herkimer, NY 13350	FRNT 168.15 DPTH 119.20					
	BANK 035					
	EAST-0356345 NRTH-1527419					
	DEED BOOK 00654 PG-00022					
	FULL MARKET VALUE	143,511				
			TOTAL TAX ---			3,213.81**
				DATE #1		07/01/15
				AMT DUE		3,213.81
*****						113.81-1-49 *****
306 E German St	210 1 Family Res		Village Tax	ACCT 032017310	53,600	BILL 1568 1,276.95
113.81-1-49	Herkimer Centra 213001	11,400				
Miller Amanda Leigh	S2 10 4 4	53,600				
306 E German St	H L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00					
	EAST-0361560 NRTH-1529998					
	DEED BOOK 1541 PG-913					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,276.95**
				DATE #1		07/01/15
				AMT DUE		1,276.95
*****						120.25-2-72 *****
307 Eastern Ave	210 1 Family Res		Village Tax	ACCT 032046260	48,400	BILL 1569 1,153.07
120.25-2-72	Herkimer Centra 213001	9,500				
Miller Anna M	N2 17 2 34	48,400				
307 Eastern Ave	H G L R					
Herkimer, NY 13350	FRNT 45.00 DPTH 121.50					
	EAST-0363443 NRTH-1527926					
	DEED BOOK 1340 PG-78					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,153.07**
				DATE #1		07/01/15
				AMT DUE		1,153.07

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VALUATION DATE-JAN 01, 2014
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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		
***** 113.72-3-40 *****					
934 Highland Ave				ACCT 032030180	BILL 1570
113.72-3-40	210 1 Family Res		VET WAR C 41122	6,885	
Miller Constance A	Herkimer Centra 213001	18,000	Village Tax	39,015	929.48
Miller David R	#64,65	45,900			
934 Highland Ave	E2 4 3 6,7				
Herkimer, NY 13350	H G 2Lots R				
	FRNT 100.00 DPTH 110.00				
	EAST-0359409 NRTH-1531473				
	DEED BOOK 1153 PG-527				
	FULL MARKET VALUE	48,830			
			TOTAL TAX ---		929.48**
				DATE #1	07/01/15
				AMT DUE	929.48
***** 120.24-3-41 *****					
407 Henry St				ACCT 032021330	BILL 1571
120.24-3-41	210 1 Family Res		Village Tax	68,100	1,622.39
Miller Dale S	Herkimer Centra 213001	14,200			
Miller Patricia	W 16	68,100			
407 Henry St	W2 8 2 16				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360079 NRTH-1528355				
	DEED BOOK 800 PG-144				
	FULL MARKET VALUE	72,447			
			TOTAL TAX ---		1,622.39**
				DATE #1	07/01/15
				AMT DUE	1,622.39
***** 113.80-3-46 *****					
566 Pine Ave				ACCT 032045630	BILL 1572
113.80-3-46	210 1 Family Res		VET COM CT 41131	14,100	
Miller Douglas C	Herkimer Centra 213001	18,700	VET DIS CT 41141	20,800	
Miller Karen M	#155,156	104,000	Village Tax	69,100	1,646.22
542 Pine Ave	E2 1 7 22,21				
Herkimer, NY 13350	H 2L R				
	FRNT 100.00 DPTH 128.00				
	BANK 184				
	EAST-0358892 NRTH-1528916				
	DEED BOOK 824 PG-660				
	FULL MARKET VALUE	110,638			
			TOTAL TAX ---		1,646.22**
				DATE #1	07/01/15
				AMT DUE	1,646.22

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VALUATION DATE-JAN 01, 2014
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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		

120.25-5-70	226 William St			120.25-5-70	*****
Miller Lori A	210 1 Family Res		Village Tax	ACCT 032012360	BILL 1573
226 William St	Herkimer Centra 213001	8,500		33,000	786.18
Herkimer, NY 13350	W2 16 8 10	33,000			
	H L R				
	FRNT 30.00 DPTH 145.00				
	BANK 641				
	EAST-0362182 NRTH-1526832				
	DEED BOOK 1081 PG-144				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		786.18**
				DATE #1	07/01/15
				AMT DUE	786.18

120.24-3-4	422 Caroline St			120.24-3-4	*****
Miller Mary Beth	210 1 Family Res		Village Tax	ACCT 032040710	BILL 1574
422 Caroline St	Herkimer Centra 213001	11,600		83,400	1,986.89
Herkimer, NY 13350	E 24	83,400			
	E2 8 1 24				
	H G L R				
	FRNT 43.00 DPTH 97.80				
	BANK 184				
	EAST-0359584 NRTH-1528472				
	DEED BOOK 882 PG-507				
	FULL MARKET VALUE	88,723			
			TOTAL TAX ---		1,986.89**
				DATE #1	07/01/15
				AMT DUE	1,986.89

113.73-2-3	553 Lake St			113.73-2-3	*****
Miller Michael	210 1 Family Res		Village Tax	ACCT 032057960	BILL 1575
Miller Jamie	Herkimer Centra 213001	13,700		49,400	1,176.89
553 Lake St	W2 5 13 3	49,400			
Herkimer, NY 13350	H G S Tsp L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361234 NRTH-1531795				
	DEED BOOK 799 PG-587				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,176.89**
				DATE #1	07/01/15
				AMT DUE	1,176.89

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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			
***** 113.73-2-1 *****						
113.73-2-1	Lake St			ACCT 032058020	BILL 1576	
Miller Michael J	311 Res vac land	14,200	Village Tax	14,200	338.30	
553 Lake St	Herkimer Centra 213001	14,200				
Herkimer New Syork, 13350	Co Sale					
	W2 5 13 2					
	V L L					
	FRNT 120.00 DPTH 160.00					
	EAST-0361113 NRTH-1531895					
	DEED BOOK 877 PG-546					
	FULL MARKET VALUE	15,106				
			TOTAL TAX ---			338.30**
				DATE #1	07/01/15	
				AMT DUE	338.30	
***** 120.24-4-41 *****						
120.24-4-41	307 Church St			ACCT 032046170	BILL 1577	
Miller Nancy M	210 1 Family Res	13,900	VET COM C 41132		13,750	
307 Church St	Herkimer Centra 213001	55,000	AGED-ALL 41800		20,625	
Herkimer, NY 13350	S 2		Village Tax	20,625	491.36	
	S2 9 3 2					
	H G & L R					
	FRNT 68.00 DPTH 120.00					
	EAST-0360374 NRTH-1528225					
	DEED BOOK 00620 PG-00530					
	FULL MARKET VALUE	58,511				
			TOTAL TAX ---			491.36**
				DATE #1	07/01/15	
				AMT DUE	491.36	
***** 120.24-4-62 *****						
120.24-4-62	329 N Bellinger St			ACCT 032046140	BILL 1578	
Miller Nancy M	411 Apartment	9,900	Village Tax	77,300	1,841.57	
307 Church St	Herkimer Centra 213001	77,300				
Herkimer, NY 13350	W 3					
	W2 9 3 3					
	H G L R					
	FRNT 60.00 DPTH 100.00					
	EAST-0360439 NRTH-1528276					
	DEED BOOK 00620 PG-00115					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			1,841.57**
				DATE #1	07/01/15	
				AMT DUE	1,841.57	

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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		
***** 120.33-2-2 *****					
233 1/2 W Smith St	210 1 Family Res		Village Tax	ACCT 032080550	BILL 1579
120.33-2-2	Herkimer Centra 213001	5,600		33,000	786.18
Miller Nancy M	S 2	33,000			
Smith Marlene Centra	S2 16 15 2				
307 Church St	H L R				
Herkimer, NY 13350	FRNT 23.00 DPTH 70.00				
	EAST-0361589 NRTH-1526205				
	DEED BOOK 00625 PG-00110				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		786.18**
				DATE #1	07/01/15
				AMT DUE	786.18
***** 113.81-4-22 *****					
213 Suiter St	210 1 Family Res		VET WAR C 41122	ACCT 032056700	BILL 1580
113.81-4-22	Herkimer Centra 213001	14,700	Village Tax	42,925	1,022.63
Miller Pamela G	P74,75	50,500			
213 Suiter St	N2 10 8 5				
Herkimer, NY 13350	H L R				
	FRNT 60.00 DPTH 110.00				
	BANK 035				
	EAST-0361812 NRTH-1529627				
	DEED BOOK 833 PG-296				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,022.63**
				DATE #1	07/01/15
				AMT DUE	1,022.63
***** 113.72-2-5 *****					
W Lake Ave	311 Res vac land		Village Tax	ACCT 032021390	BILL 1581
113.72-2-5	Herkimer Centra 213001	3,100		3,100	73.85
Miller Patricia F	#18	3,100			
407 Henry St	E2 4 9 6				
Herkimer, NY 13350	V L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0360652 NRTH-1532032				
	DEED BOOK 835 PG-126				
	FULL MARKET VALUE	3,298			
			TOTAL TAX ---		73.85**
				DATE #1	07/01/15
				AMT DUE	73.85

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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		
***** 120.24-4-36 *****					
120.24-4-36	321 Henry St			ACCT 032021360	BILL 1582
Miller Patricia R	210 1 Family Res		Village Tax	70,100	1,670.04
Patricia Miller	Herkimer Centra 213001	14,200			
407 Henry St	W 5	70,100			
Herkimer, NY 13350	W2 9 2 5				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360273 NRTH-1527920				
	DEED BOOK 00503 PG-00124				
	FULL MARKET VALUE	74,574			
			TOTAL TAX ---		1,670.04**
				DATE #1	07/01/15
				AMT DUE	1,670.04
***** 113.73-3-7 *****					
113.73-3-7	634 Steuben Rd			ACCT 032046290	BILL 1583
Miller Richard D Jr	210 1 Family Res		Village Tax	66,700	1,589.04
634 Steuben Rd	Herkimer Centra 213001	16,800			
Herkimer, NY 13350	#208,p209	66,700			
	E2 5 11 1				
	H G S L R				
PRIOR OWNER ON 3/01/2014	FRNT 71.30 DPTH 105.00				
Miller Richard D	EAST-0361189 NRTH-1530986				
	DEED BOOK 1536 PG-487				
	FULL MARKET VALUE	70,957			
			TOTAL TAX ---		1,589.04**
				DATE #1	07/01/15
				AMT DUE	1,589.04
***** 113.81-2-19 *****					
113.81-2-19	18 Gordon Ave			ACCT 032030240	BILL 1584
Miller Scott A	210 1 Family Res		Village Tax	48,400	1,153.07
Miller Michelle L	Herkimer Centra 213001	9,900			
18 Gordon Ave	N 21	48,400			
Herkimer, NY 13350	N2 10 6 21				
	H G L R				
	FRNT 35.00 DPTH 130.00				
	BANK 184				
	EAST-0362002 NRTH-1529934				
	DEED BOOK 1148 PG-21				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,153.07**
				DATE #1	07/01/15
				AMT DUE	1,153.07

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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			

120.24-3-1	509 W German St			120.24-3-1	225,000	5,360.33
Minasazi Amir	210 1 Family Res		Village Tax	ACCT 032071280		BILL 1585
509 W German St	Herkimer Centra 213001	29,300				
Herkimer, NY 13350	S 1	225,000				
	S2 8 1 1					
	H G L S1 SH CP R L					
	FRNT 219.00 DPTH 177.50					
	ACRES 0.74					
	EAST-0359551 NRTH-1528702					
	DEED BOOK 1494 PG-863					
	FULL MARKET VALUE	239,362				
			TOTAL TAX ---			5,360.33**
				DATE #1		07/01/15
				AMT DUE		5,360.33

113.81-3-49	306 Folts St			113.81-3-49	53,000	1,262.65
Miner Rolland A	210 1 Family Res	14,200	Village Tax	ACCT 032081780		BILL 1586
306 Folts St	Herkimer Centra 213001	53,000				
Herkimer, NY 13350	#19					
	S2 13 4 2					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0362667 NRTH-1529087					
	DEED BOOK 892 PG-680					
	FULL MARKET VALUE	56,383				
			TOTAL TAX ---			1,262.65**
				DATE #1		07/01/15
				AMT DUE		1,262.65

120.23-3-2	810 Springdale Ave			120.23-3-2	107,600	2,563.43
Minosh Rosemary	210 1 Family Res	9,500	Village Tax	ACCT 032000156		BILL 1587
810 Springdale Ave	Herkimer Centra 213001	107,600				
Herkimer, NY 13350	Th G L R					
	FRNT 33.80 DPTH 91.00					
	BANK 720					
	EAST-0356485 NRTH-1528181					
	DEED BOOK 789 PG-174					
	FULL MARKET VALUE	114,468				
			TOTAL TAX ---			2,563.43**
				DATE #1		07/01/15
				AMT DUE		2,563.43

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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			
***** 120.33-3-27 *****						
120.33-3-27	322 William St		Village Tax	ACCT 03200990	36,100	BILL 1588 860.03
Miosek Timothy	220 2 Family Res	10,900				
322 William St	Herkimer Centra 213001	36,100				
Herkimer, NY 13350	#20					
	W2 16 17 10					
	H Lot R					
	FRNT 39.00 DPTH 155.75					
	EAST-0362497 NRTH-1526196					
	DEED BOOK 1193 PG-784					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---			860.03**
				DATE #1		07/01/15
				AMT DUE		860.03
***** 113.81-3-39 *****						
113.81-3-39	201 Steuben St		Village Tax	ACCT 032079500	68,200	BILL 1589 1,624.77
Mirgo William M	210 1 Family Res	13,000				
Attn: Phyllis Mirgo	Herkimer Centra 213001	68,200				
201 Stueben St	W2 13 3 13					
Herkimer, NY 13350	H G & Lot R					
	FRNT 80.00 DPTH 60.00					
	EAST-0362710 NRTH-1528720					
	DEED BOOK 838 PG-61					
	FULL MARKET VALUE	72,553				
			TOTAL TAX ---			1,624.77**
				DATE #1		07/01/15
				AMT DUE		1,624.77
***** 113.81-3-62 *****						
113.81-3-62	311 Green St		Village Tax	ACCT 032079710	50,700	BILL 1590 1,207.86
Mirgo William M	220 2 Family Res	14,200				
5 Frederick St	Herkimer Centra 213001	50,700				
Ilion, NY 13357	N2 13 4 12B					
	H L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362963 NRTH-1528899					
	DEED BOOK 1145 PG-751					
	FULL MARKET VALUE	53,936				
			TOTAL TAX ---			1,207.86**
				DATE #1		07/01/15
				AMT DUE		1,207.86
***** 120.25-6-17 *****						
120.25-6-17	114 S Bellinger St		Village Tax	ACCT 032046770	30,900	BILL 1591 736.15
Mirgo William M	220 2 Family Res	10,700				
5 Frederick St	Herkimer Centra 213001	30,900				
Ilion, NY 13357	W 5					
	W2 16 3 5					
	H L R					
	FRNT 64.00 DPTH 132.00					
	EAST-0361125 NRTH-1526761					
	DEED BOOK 1145 PG-754					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			736.15**
				DATE #1		07/01/15
				AMT DUE		736.15

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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			
***** 120.25-3-60 *****						
120.25-3-60	305 S Washington St			ACCT 032020490	1592	1,265.04
Mitchell Scott F	210 1 Family Res	11,300	Village Tax	53,100		
Pike Erica	Herkimer Centra 213001	53,100				
305 S Washington St	E2 17 7 16					
Herkimer, NY 13350	H G S(2) L R					
	FRNT 50.00 DPTH 181.00					
	EAST-0363208 NRTH-1526858					
	DEED BOOK 1358 PG-771					
	FULL MARKET VALUE	56,489				
			TOTAL TAX ---			1,265.04**
				DATE #1		07/01/15
				AMT DUE		1,265.04
***** 120.26-3-28 *****						
120.26-3-28	315 John Ave			ACCT 032047010	1593	1,050.62
Mlekoday Joseph Jr	210 1 Family Res	11,300	Village Tax	44,100		
315 John Ave	Herkimer Centra 213001	44,100				
Herkimer, NY 13350	#14					
	N2 17 9 18A					
	H G S L R					
	FRNT 100.00 DPTH 80.00					
	EAST-0364321 NRTH-1527216					
	DEED BOOK 851 PG-230					
	FULL MARKET VALUE	46,915				
			TOTAL TAX ---			1,050.62**
				DATE #1		07/01/15
				AMT DUE		1,050.62
***** 120.24-4-34 *****						
120.24-4-34	402 Bellinger Ave			ACCT 032047100	1594	977.37
Moehringer Family Trust	210 1 Family Res	11,700	VET COM C 41132	13,675		
402 Bellinger Ave	Herkimer Centra 213001	54,700	Village Tax	41,025		
Herkimer, NY 13350	N 7					
	N2 9 2 7					
	H G L R					
	FRNT 35.00 DPTH 120.00					
	EAST-0360369 NRTH-1527814					
	DEED BOOK 1137 PG-723					
	FULL MARKET VALUE	58,191				
			TOTAL TAX ---			977.37**
				DATE #1		07/01/15
				AMT DUE		977.37

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.26-2-5	310 Pleasant Ave			120.26-2-5	ACCT 032007830	BILL 1595
Moffatt David J	210 1 Family Res		Village Tax		36,100	860.03
698 Osborne Hill Rd	Herkimer Centra 213001	14,700				
Herkimer, NY 13350	#10	36,100				
	S2 17 5 4					
	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363736 NRTH-1527533					
	DEED BOOK 1311 PG-369					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---			860.03**
				DATE #1		07/01/15
				AMT DUE		860.03

113.81-3-32	215 Steuben St			113.81-3-32	ACCT 032080250	BILL 1596
Moffatt Stephanie A	210 1 Family Res		Village Tax		54,600	1,300.77
215 Steuben St	Herkimer Centra 213001	12,900				
Herkimer, NY 13350	W 7	54,600				
	W2 13 3 7					
	H L R					
	FRNT 50.00 DPTH 128.00					
	BANK 060					
	EAST-0362550 NRTH-1528918					
	DEED BOOK 942 PG-389					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			1,300.77**
				DATE #1		07/01/15
				AMT DUE		1,300.77

120.32-2-18	715 Mohawk St			120.32-2-18	ACCT 032070950	BILL 1597
Mohawk Valley Motel Inc	415 Motel		Village Tax		315,000	7,504.46
M V Patel Inc	Herkimer Centra 213001	72,100				
715 Mohawk St	S 1A	315,000				
Herkimer, NY 13350	S2 19 1 1A					
	Motel & Lot C					
	FRNT 277.00 DPTH 29.00					
	EAST-0360399 NRTH-1525012					
	DEED BOOK 812 PG-154					
	FULL MARKET VALUE	335,106				
			TOTAL TAX ---			7,504.46**
				DATE #1		07/01/15
				AMT DUE		7,504.46

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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			

113.81-4-70	349 Gray St				113.81-4-70	*****
Mondore Stephen	210 1 Family Res		Village Tax		ACCT 032048180	BILL 1598
349 Gray St	Herkimer Centra 213001	12,200			53,600	1,276.95
Herkimer, NY	Life Use J & M Martorano	53,600				
	W2 10 11 6 #63					
	H L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0361940 NRTH-1529397					
	DEED BOOK 1081 PG-156					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,276.95**
				DATE #1		07/01/15
				AMT DUE		1,276.95

120.26-1-28.2	335 Protection Ave				120.26-1-28.2	*****
Monohan David C	210 1 Family Res		Village Tax		ACCT 032000086	BILL 1599
Monohan Lisa M	Herkimer Centra 213001	23,700			67,000	1,596.19
379 Griffen Rd	1a-1	67,000				
Mohawk, NY 13407	E2 22 1 1A-1					
	H 2G 1 Bld & Lot					
	ACRES 3.00					
	EAST-0364854 NRTH-1526592					
	DEED BOOK 1334 PG-182					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,596.19**
				DATE #1		07/01/15
				AMT DUE		1,596.19

120.26-1-78.2	Protection Ave				120.26-1-78.2	*****
Monohan David C	311 Res vac land		Village Tax		ACCT 032000171	BILL 1600
Monohan Lisa M	Herkimer Centra 213001	5,200			5,200	123.88
379 Griffen Rd	V1	5,200				
Mohawk, NY 13407	ACRES 0.71					
	EAST-0365097 NRTH-1526600					
	DEED BOOK 1334 PG-182					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			123.88**
				DATE #1		07/01/15
				AMT DUE		123.88

120.34-1-27	Steele St				120.34-1-27	*****
Monohan David C	311 Res vac land		Village Tax		ACCT 032069840	BILL 1601
Monohan Lisa M	Herkimer Centra 213001	5,200			5,200	123.88
379 Griffen Rd	S 18C 18D	5,200				
Mohawk, NY 13407	S2 21 1 18C,18d					
	F L L					
	ACRES 11.80					
	EAST-0364664 NRTH-1525899					
	DEED BOOK 1334 PG-182					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			123.88**
				DATE #1		07/01/15
				AMT DUE		123.88

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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			
***** 113.81-4-29 *****						
113.81-4-29	343 Steuben St			ACCT 032055800	BILL 1602	
Monohan Erica M	210 1 Family Res		Village Tax	36,600	871.95	
343 Steuben St	Herkimer Centra 213001	9,700	XC891 Water relevy	626.03 MT M	626.03	
Herkimer, NY 13350	W2 10 12 4	36,600				
	H L R					
	FRNT 58.00 DPTH 55.00					
	BANK 813					
	EAST-0362124 NRTH-1529668					
	DEED BOOK 925 PG-279					
	FULL MARKET VALUE	38,936				
			TOTAL TAX ---			1,497.98**
				DATE #1		07/01/15
				AMT DUE		1,497.98
***** 120.33-4-53 *****						
120.33-4-53	215 E Steele St			ACCT 032076050	BILL 1603	
Monohan Richard J	210 1 Family Res		Village Tax	48,400	1,153.07	
215 E Steele St	Herkimer Centra 213001	11,000				
Herkimer, NY 13350	N2 17 11 24	48,400				
	H G L R					
	FRNT 42.00 DPTH 128.00					
	EAST-0363658 NRTH-1526329					
	DEED BOOK 1509 PG-231					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,153.07**
				DATE #1		07/01/15
				AMT DUE		1,153.07
***** 120.25-2-64.2 *****						
120.25-2-64.2	300 State St			ACCT 032000132	BILL 1604	
Monro Muffler Brake Inc	433 Auto body		Village Tax	309,000	7,361.52	
200 Holleder Pkwy	Herkimer Centra 213001	164,800				
Rochester, NY 14615-3808	Bldg & Lot	309,000				
	FRNT 120.70 DPTH 130.80					
	EAST-0363246 NRTH-1528056					
	DEED BOOK 706 PG-477					
	FULL MARKET VALUE	328,723				
			TOTAL TAX ---			7,361.52**
				DATE #1		07/01/15
				AMT DUE		7,361.52
***** 120.25-4-36 *****						
120.25-4-36	230 S Main St			ACCT 032078840	BILL 1605	
Moore Arnold Jr	220 2 Family Res		Village Tax	51,500	1,226.92	
Moore Betty	Herkimer Centra 213001	9,300				
PO Box 157	#p15	51,500				
Salisbury Center, NY 13454	W2 16 10 9					
	H Apt G R L					
	FRNT 38.00 DPTH 132.00					
	EAST-0362527 NRTH-1526898					
	DEED BOOK 736 PG-61					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,226.92**
				DATE #1		07/01/15
				AMT DUE		1,226.92

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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			
***** 120.25-6-3 *****						
120.25-6-3	111 First Ave			ACCT 032065580	72,100	BILL 1606 1,717.69
Moore Darrel B	210 1 Family Res		Village Tax			
Moore Elaine M	Herkimer Centra 213001	9,900				
111 First Ave	E 16	72,100				
Herkimer, NY 13350	E2 16 3 16					
	H G L R					
	FRNT 45.00 DPTH 129.50					
	EAST-0360952 NRTH-1526767					
	DEED BOOK 821 PG-375					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,717.69**
				DATE #1		07/01/15
				AMT DUE		1,717.69
***** 120.25-6-4 *****						
120.25-6-4	113-15 First Ave			ACCT 032047430	56,800	BILL 1607 1,353.18
Moore Darrel B	220 2 Family Res		Village Tax			
Moore Martha M	Herkimer Centra 213001	10,200				
Attn: Martha Moore	E 15	56,800				
113-15 First Ave	E2 16 3 15					
Herkimer, NY 13350	H G L R					
	FRNT 55.00 DPTH 129.50					
	EAST-0360990 NRTH-1526731					
	DEED BOOK 929 PG-400					
	FULL MARKET VALUE	60,426				
			TOTAL TAX ---			1,353.18**
				DATE #1		07/01/15
				AMT DUE		1,353.18
***** 120.25-3-1 *****						
120.25-3-1	101 S Washington St			ACCT 032026700	77,300	BILL 1608 1,841.57
Moore Dennis P	484 1 use sm bld		Village Tax			
101 S Washington St	Herkimer Centra 213001	44,800				
Herkimer, NY 13350-0856	E 1	77,300				
	E2 17 1 1					
	Blk & L M					
	FRNT 39.80 DPTH 108.00					
	EAST-0362696 NRTH-1527802					
	DEED BOOK 799 PG-411					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			1,841.57**
				DATE #1		07/01/15
				AMT DUE		1,841.57

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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			
***** 120.25-4-58 *****						
120.25-4-58	108 S Washington St		Village Tax	ACCT 032020610	30,900	BILL 1609 736.15
Moore Enjem Valarie M	330 Vacant comm	30,900				
108 S Washington St	Herkimer Centra 213001	30,900				
Herkimer, NY 13350	W 31					
	W2 16 11 31					
	V L L					
	FRNT 59.10 DPTH 130.00					
	EAST-0362582 NRTH-1527626					
	DEED BOOK 905 PG-488					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			736.15**
				DATE #1		07/01/15
				AMT DUE		736.15
***** 120.25-4-60 *****						
120.25-4-60	S Washington St		Village Tax	ACCT 032020640	15,500	BILL 1610 369.27
Moore Enjem Valarie M	330 Vacant comm	15,500				
108 S Washington St	Herkimer Centra 213001	15,500				
Herkimer, NY 13350-2301	W 2A					
	W2 16 11 2A					
	V L L					
	FRNT 40.00 DPTH 130.00					
	EAST-0362646 NRTH-1527548					
	DEED BOOK 905 PG-488					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---			369.27**
				DATE #1		07/01/15
				AMT DUE		369.27
***** 113.65-2-7 *****						
113.65-2-7	703-05 State Route 28		Village Tax	ACCT 032033300	168,400	BILL 1611 4,011.91
Moore Nancy J	485 >luse sm bld	35,800				
PO Box 107	Herkimer Centra 213001	168,400				
Herkimer, NY 13350	N 6					
	N2 6 1 6					
	Bldg & Lot Com					
	FRNT 85.00 DPTH 220.37					
	EAST-0361799 NRTH-1532585					
	DEED BOOK 866 PG-129					
	FULL MARKET VALUE	179,149				
			TOTAL TAX ---			4,011.91**
				DATE #1		07/01/15
				AMT DUE		4,011.91

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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		
***** 120.25-4-68 *****					
120.25-4-68	216 S Washington St			ACCT 032064980	BILL 1612
Moore Scott	220 2 Family Res		Village Tax	46,400	1,105.42
456 Pine Bush Rd	Herkimer Centra 213001	10,400	XC891 Water relevy	183.67 MT M	183.67
Mohawk, NY 13407	W 10	46,400			
	W2 16 11 10				
	H Apt Glr				
	FRNT 39.00 DPTH 182.90				
	EAST-0362787 NRTH-1527192				
	DEED BOOK 1417 PG-706				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,289.09**
				DATE #1	07/01/15
				AMT DUE	1,289.09
***** 113.73-2-47 *****					
113.73-2-47	519 W Lake Ave			ACCT 032047700	BILL 1613
Moretti Albert A	210 1 Family Res		VET WAR C 41122	7,260	
Moretti Patrica	Herkimer Centra 213001	14,400	Village Tax	41,140	980.11
519 W Lake Ave	#9	48,400	XC891 Water relevy	189.26 MT M	189.26
Herkimer, NY 13350	W2 5 12 11				
	H B L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361562 NRTH-1531210				
	DEED BOOK 00605 PG-00468				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,169.37**
				DATE #1	07/01/15
				AMT DUE	1,169.37
***** 120.25-2-38 *****					
120.25-2-38	116 N Main St			ACCT 032047580	BILL 1614
Moretti Albert A	481 Att row bldg		Village Tax	60,000	1,429.42
519 W Lake Ave	Herkimer Centra 213001	12,400	XC891 Water relevy	529.89 MT M	529.89
Herkimer, NY 13350	E 21	60,000			
	E2 13 6 21				
	Blk & L M				
	FRNT 20.00 DPTH 56.00				
	EAST-0362145 NRTH-1527757				
	DEED BOOK 839 PG-318				
	FULL MARKET VALUE	63,830			
			TOTAL TAX ---		1,959.31**
				DATE #1	07/01/15
				AMT DUE	1,959.31

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.24-4-9	304 Caroline St			120.24-4-9	ACCT 032016170	BILL 1615
Morganstern Michael	210 1 Family Res		Village Tax		56,700	1,350.80
Morganstern Tami	Herkimer Centra 213001	10,600				
304 No Caroline St	E 14	56,700				
Herkimer, NY 13350	E2 9 1 14					
	Hg1 R					
	FRNT 40.00 DPTH 111.00					
	BANK 035					
	EAST-0359927 NRTH-1527655					
	DEED BOOK 903 PG-418					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,350.80**
				DATE #1		07/01/15
				AMT DUE		1,350.80

113.80-3-19.1	609 Maple Grove Ave			113.80-3-19.1	ACCT 032073770	BILL 1616
Morosco April Y	210 1 Family Res	18,800	Village Tax		50,500	1,203.10
609 Maple Grove Ave	Herkimer Centra 213001	50,500	XC891 Water relevy		697.52 MT M	697.52
Herkimer, NY 13350	#81					
	W2 1 5 8,9					
	H G Tsp					
	FRNT 50.00 DPTH 125.00					
	EAST-0358259 NRTH-1528770					
	DEED BOOK 909 PG-638					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,900.62**
				DATE #1		07/01/15
				AMT DUE		1,900.62

113.80-3-19.2	609 Maple Grove Ave			113.80-3-19.2	ACCT 032000161	BILL 1617
Morosco April Y	311 Res vac land	9,400	Village Tax		9,400	223.94
609 Maple Grove Ave	Herkimer Centra 213001	9,400				
Herkimer, NY 13350	V L					
	FRNT 50.00 DPTH 125.00					
	EAST-0358217 NRTH-1528796					
	DEED BOOK 909 PG-638					
	FULL MARKET VALUE	10,000				
			TOTAL TAX ---			223.94**
				DATE #1		07/01/15
				AMT DUE		223.94

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-59 *****					
120.33-3-59	340 S Main St			ACCT 032047880	BILL 1618
Morra Anthony	210 1 Family Res		Village Tax	53,600	1,276.95
Benjamin Morra	Herkimer Centra 213001	11,800			
340 S Main St	Life Est Rocco & Leona Mo	53,600			
Herkimer, NY 13350	W2 16 18 21				
	H G L R				
	FRNT 44.40 DPTH 150.00				
	EAST-0362918 NRTH-1526106				
	DEED BOOK 690 PG-797				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,276.95**
				DATE #1	07/01/15
				AMT DUE	1,276.95
***** 113.81-3-44 *****					
113.81-3-44	208 Steuben St			ACCT 032021630	BILL 1619
Morra Sharon A	210 1 Family Res		Village Tax	71,100	1,693.86
208 Steuben St	Herkimer Centra 213001	16,000			
Herkimer, NY 13350	#34	71,100			
	E2 13 4 18				
	H G Sp L R				
	FRNT 45.00 DPTH 181.00				
	BANK 184				
	EAST-0362807 NRTH-1528896				
	DEED BOOK 1477 PG-460				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,693.86**
				DATE #1	07/01/15
				AMT DUE	1,693.86
***** 113.73-3-51 *****					
113.73-3-51	411 Lansing St			ACCT 032073200	BILL 1620
Morse Stephen S	210 1 Family Res		Village Tax	67,000	1,596.19
Morse Monica M	Herkimer Centra 213001	13,000	XC891 Water relevy	221.34 MT M	221.34
411 Lansing St	#63a	67,000			
Herkimer, NY 13350	N2 10 5 13,14-1				
	H G 2Lots R				
	FRNT 40.00 DPTH 120.00				
	EAST-0362000 NRTH-1530687				
	DEED BOOK 1171 PG-278				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,817.53**
				DATE #1	07/01/15
				AMT DUE	1,817.53

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-2-56 *****					
113.72-2-56	9 Douglas Ave			ACCT 032048030	BILL 1621
Morton Helen	210 1 Family Res		VET WAR C 41122	8,460	
9 Douglas Ave	Herkimer Centra 213001	11,000	Village Tax	50,340	1,199.28
Herkimer, NY 13350	#36	58,800			
	W2 4 7 5				
	H G Tsp L R				
	FRNT 45.00 DPTH 119.00				
	EAST-0360615 NRTH-1531543				
	DEED BOOK 1405 PG-454				
	FULL MARKET VALUE	62,553			
			TOTAL TAX ---		1,199.28**
				DATE #1	07/01/15
				AMT DUE	1,199.28
***** 113.81-1-46 *****					
113.81-1-46	319 E German St			ACCT 032063300	BILL 1622
Morton Kelli A	210 1 Family Res		Village Tax	60,900	1,450.86
Morton Gerald C	Herkimer Centra 213001	10,500	XC891 Water relevy	262.43 MT M	262.43
319 E German St	#2	60,900			
Herkimer, NY 13350	N2 5 8 11				
	H L R				
	FRNT 44.00 DPTH 109.00				
	EAST-0361496 NRTH-1530265				
	DEED BOOK 1174 PG-104				
	FULL MARKET VALUE	64,787			
			TOTAL TAX ---		1,713.29**
				DATE #1	07/01/15
				AMT DUE	1,713.29
***** 120.25-5-75 *****					
120.25-5-75	214 William St			ACCT 032048210	BILL 1623
Moschetto Michael	210 1 Family Res		Village Tax	34,000	810.00
214 William St	Herkimer Centra 213001	8,800			
Herkimer, NY 13350	W 5	34,000			
	W2 16 8 5				
	H L R				
	FRNT 38.00 DPTH 120.00				
	EAST-0362104 NRTH-1526988				
	DEED BOOK 1358 PG-432				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		810.00**
				DATE #1	07/01/15
				AMT DUE	810.00

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-1-56 *****						
120.26-1-56	322 Eastern Ave				ACCT 032006540	BILL 1624
Moseley Charlotte M	210 1 Family Res	14,300	Village Tax		48,400	1,153.07
Wojtkowiak Jacqueline	Herkimer Centra 213001	48,400				
1873 Penasco Rd	S2 17 4 9					
El Cajon, CA 92019-3708	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363789 NRTH-1527900					
	DEED BOOK 761 PG-211					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,153.07**
				DATE #1		07/01/15
				AMT DUE		1,153.07
***** 120.24-1-14 *****						
120.24-1-14	604 Talson Park Dr				ACCT 032014520	BILL 1625
Mount Nathan J	210 1 Family Res	16,200	Village Tax		145,000	3,454.43
Mount Lisa J	Herkimer Centra 213001	145,000				
604 Talson Park Dr	#6					
Herkimer, NY 13350	E2 1 15 16					
	H G Sp S L R					
	FRNT 70.00 DPTH 120.00					
	EAST-0358020 NRTH-1527588					
	DEED BOOK 1339 PG-485					
	FULL MARKET VALUE	154,255				
			TOTAL TAX ---			3,454.43**
				DATE #1		07/01/15
				AMT DUE		3,454.43
***** 113.82-2-57 *****						
113.82-2-57	232 Pullman St				ACCT 032048480	BILL 1626
Mower Glen E Jr	210 1 Family Res	14,900	Village Tax		51,300	1,222.15
Mower Leona	Herkimer Centra 213001	51,300				
232 Pullman St	merged w/-56					
Herkimer, NY 13350	11-06-06					
	H S 2L R					
	FRNT 120.00 DPTH 123.00					
	ACRES 0.34					
	EAST-0364069 NRTH-1529808					
	DEED BOOK 696 PG-997					
	FULL MARKET VALUE	54,574				
			TOTAL TAX ---			1,222.15**
				DATE #1		07/01/15
				AMT DUE		1,222.15

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-4-61 *****						
113.81-4-61	342 Gray St				ACCT 032059700	BILL 1627
Moyer Kelly A	210 1 Family Res		Village Tax		69,000	1,643.83
Moyer Jasper V	Herkimer Centra 213001	12,200	XC891 Water relevy		143.66 MT M	143.66
342 Gray St	#51	69,000				
Herkimer, NY 13350	E2 10 12 33					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362036 NRTH-1529553					
	DEED BOOK 1253 PG-72					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			1,787.49**
				DATE #1		07/01/15
				AMT DUE		1,787.49
***** 120.23-2-68 *****						
120.23-2-68	705 Ronald St				ACCT 032034650	BILL 1628
Moylan Patrick M	210 1 Family Res		Village Tax		117,200	2,792.13
Moylan Margaret F	Herkimer Centra 213001	17,700				
705 Ronald St	W 3	117,200				
Herkimer, NY 13350	W2 1 23 3					
	H G L R					
	ACRES 0.23					
	EAST-0357823 NRTH-1528263					
	DEED BOOK 00629 PG-00918					
	FULL MARKET VALUE	124,681				
			TOTAL TAX ---			2,792.13**
				DATE #1		07/01/15
				AMT DUE		2,792.13
***** 120.23-1-6.1 *****						
120.23-1-6.1	910 Ridgewood Rd				ACCT 032060540	BILL 1629
Moynihan Family Trust	210 1 Family Res		Village Tax		126,700	3,018.46
Moynihan Bernard J	Herkimer Centra 213001	17,800				
910 Ridgewood Rd	E2 1A 4 9	126,700				
Herkimer, NY 13350	H G Tsp L R					
	FRNT 140.00 DPTH 163.00					
	EAST-0355890 NRTH-1528163					
	DEED BOOK 1466 PG-793					
	FULL MARKET VALUE	134,787				
			TOTAL TAX ---			3,018.46**
				DATE #1		07/01/15
				AMT DUE		3,018.46

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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		

120.33-5-21	S Washington St			120.33-5-21	*****
MSP Realty	330 Vacant comm		Village Tax	ACCT 032083790	BILL 1630
566 Coffeen St	Herkimer Centra 213001	39,100		39,100	931.51
Watertown, NY 13601	W 17 24	39,100			
	W2 20 2 17,24				
	V/1				
	FRNT 120.00 DPTH 268.00				
	EAST-0363467 NRTH-1525529				
	DEED BOOK 894 PG-117				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		931.51**
				DATE #1	07/01/15
				AMT DUE	931.51

113.81-4-76	329 Gray St			113.81-4-76	*****
Mueller Ralph H	210 1 Family Res		Village Tax	ACCT 032037260	BILL 1631
329 Gray St	Herkimer Centra 213001	13,500		57,100	1,360.33
Herkimer, NY 13350	#58	57,100			
	W2 10 11 11				
	H G L R				
	FRNT 40.00 DPTH 131.00				
	BANK 035				
	EAST-0362036 NRTH-1529224				
	DEED BOOK 847 PG-352				
	FULL MARKET VALUE	60,745			
			TOTAL TAX ---		1,360.33**
				DATE #1	07/01/15
				AMT DUE	1,360.33

113.82-2-20	505 Malcolm St			113.82-2-20	*****
Mullie Thomas P	210 1 Family Res		Village Tax	ACCT 032005220	BILL 1632
Mullie Lisa	Herkimer Centra 213001	20,200	XC891 Water relevy	53,600	1,276.95
505 Malcolm St	#1,2,3	53,600		121.48 MT M	121.48
Herkimer, NY 13350	N2 14 1 17,18,19				
	H 2S 3L R				
	FRNT 163.00 DPTH 182.00				
	EAST-0364192 NRTH-1529169				
	DEED BOOK 1351 PG-511				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,398.43**
				DATE #1	07/01/15
				AMT DUE	1,398.43

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

113.80-2-55	440 N Prospect St			113.80-2-55	*****
Munio Clifford A	210 1 Family Res		Village Tax	ACCT 032015600	BILL 1633
Munio Linda J	Herkimer Centra 213001	10,300	XC891 Water relevy	63,900	1,522.33
440 No Prospect St	E 35	63,900		164.93 MT M	164.93
Herkimer, NY 13350	E2 8 5 35				
	H G L R				
	FRNT 40.00 DPTH 160.00				
	EAST-0360617 NRTH-1529242				
	DEED BOOK 903 PG-620				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,687.26**
				DATE #1	07/01/15
				AMT DUE	1,687.26

120.25-1-83	19 Park Pl			120.25-1-83	*****
Murphy Daniel P	210 1 Family Res		Village Tax	ACCT 032029610	BILL 1634
19 Park Pl	Herkimer Centra 213001	11,700		85,200	2,029.78
Herkimer, NY 13350	S 27 23	85,200			
	S2 9 13 27,23				
	H Apt G 2L dk				
	FRNT 61.00 DPTH 89.00				
	BANK 720				
	EAST-0361275 NRTH-1527330				
	DEED BOOK 1354 PG-25				
	FULL MARKET VALUE	90,638			
			TOTAL TAX ---		2,029.78**
				DATE #1	07/01/15
				AMT DUE	2,029.78

113.80-1-62	527 Renwick Ave			113.80-1-62	*****
Murphy Garry	210 1 Family Res		Village Tax	ACCT 032067050	BILL 1635
Murphy Mary Ann	Herkimer Centra 213001	13,800		65,900	1,569.98
527 Renwick Ave	#8	65,900			
Herkimer, NY 13350-1107	W2 3 4 17				
	H G L R				
	FRNT 40.00 DPTH 137.00				
	BANK 641				
	EAST-0359833 NRTH-1529380				
	DEED BOOK 740 PG-81				
	FULL MARKET VALUE	70,106			
			TOTAL TAX ---		1,569.98**
				DATE #1	07/01/15
				AMT DUE	1,569.98

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-68 *****					
120.24-5-68	209 N Bellinger St			ACCT 032049170	BILL 1636
Murphy Harold R	220 2 Family Res		VET WAR CT 41121	8,460	
Murphy Gilda M	Herkimer Centra 213001	12,900	Village Tax	81,440	1,940.20
Attn: Harold Murphy	Life Use H & G Murphy	89,900			
209 N Bellinger St	W2 9 8 4				
Herkimer, NY 13350	2 Fam G L R				
	FRNT 80.00 DPTH 120.00				
	EAST-0360759 NRTH-1527558				
	DEED BOOK 867 PG-57				
	FULL MARKET VALUE	95,638			
			TOTAL TAX ---		1,940.20**
				DATE #1	07/01/15
				AMT DUE	1,940.20
***** 120.33-2-4 *****					
120.33-2-4	231 W Smith St			ACCT 032070470	BILL 1637
Murphy Lochlann F	210 1 Family Res		Village Tax	39,700	945.80
231 W Smith St	Herkimer Centra 213001	8,800			
Herkimer, NY 13350	S 4	39,700			
	S2 16 15 4				
	H L R				
	FRNT 36.80 DPTH 100.00				
	EAST-0361645 NRTH-1526205				
	DEED BOOK 1217 PG-829				
	FULL MARKET VALUE	42,234			
			TOTAL TAX ---		945.80**
				DATE #1	07/01/15
				AMT DUE	945.80
***** 120.24-5-20 *****					
120.24-5-20	209 Margaret St			ACCT 032011880	BILL 1638
Murphy Sean	210 1 Family Res		Village Tax	57,000	1,357.95
209 Margaret St	Herkimer Centra 213001	13,000	XC891 Water relevy	628.20 MT M	628.20
Herkimer, NY 13350	W 12	57,000			
	W2 9 6 12				
	H G TSP DK				
	FRNT 40.00 DPTH 120.00				
	EAST-0360245 NRTH-1527278				
	DEED BOOK 931 PG-565				
	FULL MARKET VALUE	60,638			
			TOTAL TAX ---		1,986.15**
				DATE #1	07/01/15
				AMT DUE	1,986.15

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.80-1-42 *****						
113.80-1-42	112 W German St				ACCT 032018750	BILL 1639
Murray John E	210 1 Family Res		Village Tax		206,000	4,907.68
Murray Ann Marie	Herkimer Centra 213001	30,900				
112 W German St	N 10	206,000				
Herkimer, NY 13350	N2 3 4 10					
	H G L R					
	FRNT 137.00 DPTH					
	ACRES 1.00 BANK 014					
	EAST-0360420 NRTH-1529728					
	DEED BOOK 1282 PG-633					
	FULL MARKET VALUE	219,149				
			TOTAL TAX ---			4,907.68**
				DATE #1		07/01/15
				AMT DUE		4,907.68
***** 120.24-5-73.2 *****						
120.24-5-73.2	224 N Bellinger St				ACCT 032000166	BILL 1640
Murray Jr John L	230 3 Family Res		Village Tax		44,400	1,057.77
PO Box 8043	Herkimer Centra 213001	14,300				
Utica, NY 13505	H Apt	44,400				
	FRNT 90.90 DPTH 47.30					
	EAST-0360777 NRTH-1527887					
	DEED BOOK 1531 PG-946					
	FULL MARKET VALUE	47,234				
			TOTAL TAX ---			1,057.77**
				DATE #1		07/01/15
				AMT DUE		1,057.77
***** 120.26-1-67 *****						
120.26-1-67	327 Pleasant Ave				ACCT 032045750	BILL 1641
Murray Timothy A	312 Vac w/imprv		Village Tax		13,500	321.62
329 Pleasant Ave	Herkimer Centra 213001	13,500				
Herkimer, NY 13350	#36	13,500				
	N2 17 4 34					
	S L R					
PRIOR OWNER ON 3/01/2014	FRNT 38.50 DPTH 132.00					
Scalise Ronald J	EAST-0363972 NRTH-1527844					
	DEED BOOK 1537 PG-506					
	FULL MARKET VALUE	14,362				
			TOTAL TAX ---			321.62**
				DATE #1		07/01/15
				AMT DUE		321.62

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-1-68 *****						
120.26-1-68	329 Pleasant Ave				ACCT 157777	BILL 1642
Murray Timothy A	210 1 Family Res		Village Tax		14,100	335.91
329 Pleasant Ave	Herkimer Centra 213001	5,000	XC891 Water relevy		841.68 MT M	841.68
Herkimer, NY 13350	N 33	14,100				
	N2 17 4 33					
	H L R					
	FRNT 29.00 DPTH 132.00					
	EAST-0364002 NRTH-1527857					
	DEED BOOK 1523 PG-129					
	FULL MARKET VALUE	15,000				
			TOTAL TAX ---			1,177.59**
				DATE #1		07/01/15
				AMT DUE		1,177.59
***** 120.24-4-46 *****						
120.24-4-46	314 Henry St				ACCT 032041100	BILL 1643
Murtaugh Christopher S	210 1 Family Res		Village Tax		59,500	1,417.51
White Brittany M	Herkimer Centra 213001	11,500				
314 Henry St	E 19	59,500				
Herkimer, NY 13350	E2 9 3 19					
	H G S L R					
	FRNT 33.75 DPTH 120.00					
	EAST-0360436 NRTH-1527971					
	DEED BOOK 1473 PG-80					
	FULL MARKET VALUE	63,298				
			TOTAL TAX ---			1,417.51**
				DATE #1		07/01/15
				AMT DUE		1,417.51
***** 113.73-1-12 *****						
113.73-1-12	546 Lake St				ACCT 032064830	BILL 1644
Muzzy Dana R	210 1 Family Res		Village Tax		29,100	693.27
Muzzy Margaret A	Herkimer Centra 213001	10,400				
158 Ward St	#p34	29,100				
Mohawk, NY 13407-4002	E2 5 14 6					
	H L R					
	FRNT 33.00 DPTH 107.25					
	BANK 184					
	EAST-0361369 NRTH-1531899					
	DEED BOOK 681 PG-830					
	FULL MARKET VALUE	30,957				
			TOTAL TAX ---			693.27**
				DATE #1		07/01/15
				AMT DUE		693.27

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.73-1-33.1 *****						
113.73-1-33.1	Lake rear of St		Village Tax	ACCT 032064860	2,100	BILL 1645 50.03
Muzzy Dana R	311 Res vac land	2,100				
Muzzy Margaret A	Herkimer Centra 213001	2,100				
158 Ward St	E2 5 14 23B					
Mohawk, NY 13407	V L L					
	FRNT 70.00 DPTH 88.00					
	BANK 184					
	EAST-0361438 NRTH-1531966					
	DEED BOOK 681 PG-830					
	FULL MARKET VALUE	2,234				
			TOTAL TAX ---			50.03**
				DATE #1		07/01/15
				AMT DUE		50.03
***** 113.81-3-66 *****						
113.81-3-66	206 Harter St		Village Tax	ACCT 032066510	34,600	BILL 1646 824.30
Myalik Nikolay	210 1 Family Res	13,800				
Myalik Vyera	Herkimer Centra 213001	34,600				
206 Harter St	E 11					
Herkimer, NY 13350	E2 13 5 11					
	H G L R					
	FRNT 40.00 DPTH 140.00					
	EAST-0363135 NRTH-1528976					
	DEED BOOK 790 PG-193					
	FULL MARKET VALUE	36,809				
			TOTAL TAX ---			824.30**
				DATE #1		07/01/15
				AMT DUE		824.30
***** 120.24-6-45 *****						
120.24-6-45	125-1/2 N Bellinger St		Village Tax	ACCT 032027810	62,200	BILL 1647 1,481.83
Myers Eric T	220 2 Family Res	12,200	XC891 Water relevy	781.35 MT M		781.35
68 Elm St	Herkimer Centra 213001	62,200				
Ilion, NY 13357	W2 9 12 5					
	H L R					
	FRNT 50.00 DPTH 88.00					
	BANK 193					
	EAST-0360868 NRTH-1527328					
	DEED BOOK 917 PG-210					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---			2,263.18**
				DATE #1		07/01/15
				AMT DUE		2,263.18

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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			
***** 113.80-2-1 *****						
113.80-2-1	425 W German St		Village Tax	ACCT 032024780	123,600	BILL 1648 2,944.61
Nabinger Kenneth	220 2 Family Res	14,500				
Nabinger Susan	Herkimer Centra 213001	123,600				
425 W German St	S 1					
Herkimer, NY 13350-1707	S2 8 2 1					
	H Apt G Dk L					
	FRNT 61.00 DPTH 103.00					
	EAST-0359694 NRTH-1528839					
	DEED BOOK 705 PG-511					
	FULL MARKET VALUE	131,489				
			TOTAL TAX ---			2,944.61**
				DATE #1		07/01/15
				AMT DUE		2,944.61
***** 113.80-2-3 *****						
113.80-2-3	Margaret St		Village Tax	ACCT 032024810	15,500	BILL 1649 369.27
Nabinger Kenneth	312 Vac w/imprv	10,100				
Nabinger Susan	Herkimer Centra 213001	15,500				
425 W German St	E 31					
Herkimer, NY 13350-1707	E2 8 2 31					
	Sp L					
	FRNT 40.00 DPTH 120.00					
	EAST-0359753 NRTH-1528791					
	DEED BOOK 705 PG-511					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---			369.27**
				DATE #1		07/01/15
				AMT DUE		369.27
***** 113.80-2-4 *****						
113.80-2-4	428 Margaret St		Village Tax	ACCT 032035370	9,100	BILL 1650 216.80
Nabinger Susan	311 Res vac land	9,100				
425 W German St	Herkimer Centra 213001	9,100				
Herkimer, NY 13350	E2 8 2 30					
	V/l R					
	FRNT 47.00 DPTH 120.00					
	EAST-0359771 NRTH-1528755					
	DEED BOOK 882 PG-475					
	FULL MARKET VALUE	9,681				
			TOTAL TAX ---			216.80**
				DATE #1		07/01/15
				AMT DUE		216.80

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-3-33 *****						
120.24-3-33	410 Margaret St			ACCT 032001950	BILL 1651	
Nadeau Bruce	210 1 Family Res		Village Tax	68,000	1,620.01	
410 Margaret St	Herkimer Centra 213001	13,000	XC891 Water relevy	479.95 MT M	479.95	
Herkimer, NY 13350	E 23	68,000				
	E2 8 2 23					
	H G TSP R L					
	FRNT 40.00 DPTH 120.00					
	BANK 035					
	EAST-0359894 NRTH-1528471					
	DEED BOOK 832 PG-189					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---			2,099.96**
				DATE #1		07/01/15
				AMT DUE		2,099.96
***** 113.82-2-62 *****						
113.82-2-62	537 E Albany St			ACCT 032081420	BILL 1652	
Nadeau Eileen	210 1 Family Res		Village Tax	26,700	636.09	
Attn: Herk Cty Dept Soc Svc	Herkimer Centra 213001	18,500				
301 N Washington St S2110	N 6	26,700				
Herkimer, NY 13350	N2 14 7 6					
	H G L R					
	FRNT 67.30 DPTH 181.60					
	EAST-0364786 NRTH-1529154					
	DEED BOOK 703 PG-589					
	FULL MARKET VALUE	28,404				
			TOTAL TAX ---			636.09**
				DATE #1		07/01/15
				AMT DUE		636.09
***** 120.24-5-78 *****						
120.24-5-78	4 Park Pl			ACCT 032013350	BILL 1653	
Naegele Steven M	210 1 Family Res		Village Tax	103,000	2,453.84	
4 Park Pl	Herkimer Centra 213001	12,400				
Herkimer, NY 13350	N 9D	103,000				
	N2 9 9 9D					
	H G Sp L R					
	FRNT 56.00 DPTH 100.00					
	EAST-0360928 NRTH-1527789					
	DEED BOOK 1406 PG-379					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			2,453.84**
				DATE #1		07/01/15
				AMT DUE		2,453.84

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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			
***** 113.73-2-51 *****						
113.73-2-51	509 W Lake Ave			ACCT 032064620	BILL 1654	
Nagele Mark	210 1 Family Res		Village Tax	35,000	833.83	
515 W Lake Ave	Herkimer Centra 213001	10,000				
Herkimer, NY 13350	#5	35,000				
	W2 5 12 15					
	H G L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361725 NRTH-1531092					
	DEED BOOK 1483 PG-974					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			833.83**
				DATE #1		07/01/15
				AMT DUE		833.83
***** 113.73-2-49 *****						
113.73-2-49	515 W Lake Ave			ACCT 032035490	BILL 1655	
Nagele Mark A	210 1 Family Res		Village Tax	42,000	1,000.59	
515 W Lake Ave	Herkimer Centra 213001	14,400				
Herkimer, NY 13350	#7	42,000				
	W2 5 12 13					
	H G S L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361648 NRTH-1531152					
	DEED BOOK 938 PG-468					
	FULL MARKET VALUE	44,681				
			TOTAL TAX ---			1,000.59**
				DATE #1		07/01/15
				AMT DUE		1,000.59
***** 120.25-2-6 *****						
120.25-2-6	227 N Washington St			ACCT 032062820	BILL 1656	
Nalya Herkimer Inc	415 Motel		Village Tax	280,000	6,670.63	
227 N Washington St	Herkimer Centra 213001	103,000				
Herkimer, NY 13350	Inn Town Motel	280,000				
	W2 13 1 3-1,3-2,6,7					
	Motel 4L C					
	FRNT 144.15 DPTH 192.70					
	EAST-0361891 NRTH-1528683					
	DEED BOOK 1402 PG-581					
	FULL MARKET VALUE	297,872				
			TOTAL TAX ---			6,670.63**
				DATE #1		07/01/15
				AMT DUE		6,670.63

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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			

120.26-1-75	345 Pleasant Ave				120.26-1-75	*****
Nalaskowski Joseph	210 1 Family Res		Village Tax	ACCT 032036240	48,400	BILL 1657
Nalaskowski Robin	Herkimer Centra 213001	14,700				1,153.07
345 Pleasant Ave	N 26	48,400				
Herkimer, NY	N2 17 4 26					
	H Bldg L R					
	FRNT 50.00 DPTH 132.00					
	BANK 184					
	EAST-0364296 NRTH-1527997					
	DEED BOOK 932 PG-587					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,153.07**
				DATE #1		07/01/15
				AMT DUE		1,153.07

120.24-4-16	319 Margaret St				120.24-4-16	*****
Napolitano Stefano	220 2 Family Res		Village Tax	ACCT 032003210	74,200	BILL 1658
319 Margaret St	Herkimer Centra 213001	14,200				1,767.72
Herkimer, NY 13350	W 7	74,200				
	W2 9 1 7					
	H 2Apt Glr					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0360002 NRTH-1527824					
	DEED BOOK 930 PG-664					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			1,767.72**
				DATE #1		07/01/15
				AMT DUE		1,767.72

120.24-7-55	Park Ave				120.24-7-55	*****
Narracci Robert	312 Vac w/imprv		Village Tax	ACCT 032029490	11,300	BILL 1659
3621 St Rt5	Herkimer Centra 213001	6,200				269.21
Frankfort, NY 13340	N 16	11,300				
	N2 7 9 16					
	G1					
	FRNT 42.00 DPTH 65.00					
	BANK 740					
	EAST-0359892 NRTH-1526995					
	DEED BOOK 671 PG-909					
	FULL MARKET VALUE	12,021				
			TOTAL TAX ---			269.21**
				DATE #1		07/01/15
				AMT DUE		269.21

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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			
***** 120.24-7-56 *****						
120.24-7-56	616 Park Ave			ACCT 032029520	BILL 1660	
Narracci Robert	230 3 Family Res		Village Tax	54,600	1,300.77	
3631 St Rt 5	Herkimer Centra 213001	8,800				
Frankfort, NY 13340	N 17	54,600				
	N2 7 9 17					
	H Apt Lr					
	FRNT 42.00 DPTH 65.00					
	EAST-0359855 NRTH-1526978					
	DEED BOOK 671 PG-909					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			1,300.77**
				DATE #1		07/01/15
				AMT DUE		1,300.77
***** 113.82-2-31 *****						
113.82-2-31	234 Esther St			ACCT 032054450	BILL 1661	
Nashton Margaret	311 Res vac land		Village Tax	7,600	181.06	
238 Esther St	Herkimer Centra 213001	7,600				
Herkimer, NY 13350	#21	7,600				
	E2 14 2 35					
	V L L					
	FRNT 40.00 DPTH 102.00					
	EAST-0363836 NRTH-1529639					
	DEED BOOK 00634 PG-00229					
	FULL MARKET VALUE	8,085				
			TOTAL TAX ---			181.06**
				DATE #1		07/01/15
				AMT DUE		181.06
***** 113.82-2-32 *****						
113.82-2-32	236-38 Esther St			ACCT 032050160	BILL 1662	
Nashton Margaret	210 1 Family Res		VET COM C 41132	12,625		
238 Esther St	Herkimer Centra 213001	15,800	Village Tax	37,875	902.32	
Herkimer, NY 13350	#19,20	50,500				
	E2 14 2 1,36					
	Hg 2L R					
	FRNT 88.00 DPTH 97.20					
	EAST-0363796 NRTH-1529681					
	DEED BOOK 00548 PG-00865					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			902.32**
				DATE #1		07/01/15
				AMT DUE		902.32

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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			
***** 120.23-1-38 *****						
120.23-1-38	701 Westwood Dr			ACCT 032056520		BILL 1663
Nasphany Michael	210 1 Family Res		Village Tax	110,300		2,627.75
207 N Bellinger St	Herkimer Centra 213001	18,800	XC891 Water relevy	190.00 MT M		190.00
Herkimer, NY 13350	#65	110,300				
	W2 1 20 6					
	H G L R					
	FRNT 75.00 DPTH 167.30					
	BANK 740					
	EAST-0356920 NRTH-1527365					
	DEED BOOK 00594 PG-00280					
	FULL MARKET VALUE	117,340				
			TOTAL TAX ---			2,817.75**
				DATE #1		07/01/15
				AMT DUE		2,817.75
***** 120.24-5-66 *****						
120.24-5-66	207 N Bellinger St			ACCT 032066330		BILL 1664
Nasypany Kathleen	210 1 Family Res		Village Tax	66,700		1,589.04
207 N Bellinger St	Herkimer Centra 213001	13,000				
Herkimer, NY 13350	W 5	66,700				
	W2 9 8 5					
	H Tsp L R					
	FRNT 40.00 DPTH 120.00					
	BANK 184					
	EAST-0360778 NRTH-1527501					
	DEED BOOK 689 PG-604					
	FULL MARKET VALUE	70,957				
			TOTAL TAX ---			1,589.04**
				DATE #1		07/01/15
				AMT DUE		1,589.04
***** 120.24-4-83 *****						
120.24-4-83	212 Bellinger Ave			ACCT 032026010		BILL 1665
Naugle Gary	210 1 Family Res		Village Tax	39,000		929.12
389 Otsego St	Herkimer Centra 213001	9,900	XC891 Water relevy	843.71 MT M		843.71
Ilion, NY 13357-2526	N 12B	39,000				
	N2 9 4 12B					
	H L R					
	FRNT 31.00 DPTH 107.00					
	EAST-0360971 NRTH-1528124					
	DEED BOOK 858 PG-215					
	FULL MARKET VALUE	41,489				
			TOTAL TAX ---			1,772.83**
				DATE #1		07/01/15
				AMT DUE		1,772.83

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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		

113.80-1-30	502 N Main St			113.80-1-30	*****
Neckermann Markus	210 1 Family Res		Village Tax	ACCT 032013230	BILL 1666
502 N Main St	Herkimer Centra 213001	13,900		77,000	1,834.42
Herkimer, NY 13350	#14	77,000			
	E2 5 4 10				
	H G L R				
	FRNT 50.00 DPTH 112.61				
	EAST-0360869 NRTH-1529702				
	DEED BOOK 1409 PG-188				
	FULL MARKET VALUE	81,915			
			TOTAL TAX ---		1,834.42**
				DATE #1	07/01/15
				AMT DUE	1,834.42

120.24-2-51	NW German St			120.24-2-51	*****
Nehl Stephen J	311 Res vac land		Village Tax	ACCT 032048330	BILL 1667
620 W German St	Herkimer Centra 213001	5,200		5,200	123.88
Herkimer, NY 13350	N2 1 12 5B	5,200			
	V L L				
	FRNT 72.90 DPTH 110.50				
	ACRES 0.11 BANK 028				
	EAST-0359117 NRTH-1528452				
	DEED BOOK 723 PG-80				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		123.88**
				DATE #1	07/01/15
				AMT DUE	123.88

120.24-2-52	620 W German St			120.24-2-52	*****
Nehl Stephen J	210 1 Family Res		Village Tax	ACCT 032048300	BILL 1668
620 W German St	Herkimer Centra 213001	22,900		114,837	2,735.84
Herkimer, NY 13350	N 5A	114,837			
	N2 1 12 5A				
	H G Sp L R				
	FRNT 165.00 DPTH 123.00				
	ACRES 0.47 BANK 028				
	EAST-0359151 NRTH-1528332				
	DEED BOOK 723 PG-80				
	FULL MARKET VALUE	122,167			
			TOTAL TAX ---		2,735.84**
				DATE #1	07/01/15
				AMT DUE	2,735.84

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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			
***** 120.33-2-26 *****						
120.33-2-26	223 W Smith St			ACCT 032016200	31,400	BILL 1669
Netti Barbara	210 1 Family Res	14,200	Village Tax			748.06
223 W Smith St	Herkimer Centra 213001					
Herkimer, NY 13350	S2 16 16 1	31,400				
	H G S L R					
	FRNT 40.45 DPTH 268.70					
	EAST-0361822 NRTH-1526216					
	DEED BOOK 876 PG-538					
	FULL MARKET VALUE	33,404				
			TOTAL TAX ---			748.06**
				DATE #1		07/01/15
				AMT DUE		748.06
***** 120.25-4-8 *****						
120.25-4-8	109 Mohawk St			ACCT 032071820	113,300	BILL 1670
Netti Felicia	421 Restaurant	10,300	Village Tax			2,699.22
119 Ward Rd	Herkimer Centra 213001					
Mohawk, NY 13407	S 5	113,300				
	S2 16 9 5					
	Resturant/renov Upstairs					
	FRNT 40.00 DPTH 154.60					
	EAST-0362271 NRTH-1527233					
	DEED BOOK 843 PG-427					
	FULL MARKET VALUE	120,532				
			TOTAL TAX ---			2,699.22**
				DATE #1		07/01/15
				AMT DUE		2,699.22
***** 120.32-1-72 *****						
120.32-1-72	406 Mohawk St			ACCT 032050550	60,540	BILL 1671
Netti Irrev Trust	210 1 Family Res	14,600	VET WAR C 41122		8,460	1,442.29
412 Margaret St	Herkimer Centra 213001		Village Tax			
Herkimer, NY 13350	N 15	69,000	PRVIL Prorated village		193.06 MT M	193.06
	N2 16 1 15					
	H S L R					
	FRNT 60.00 DPTH 200.00					
	EAST-0360907 NRTH-1526064					
	DEED BOOK 1143 PG-758					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			1,635.35**
				DATE #1		07/01/15
				AMT DUE		1,635.35

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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		

120.33-3-3	W Smith St		Village Tax	ACCT 032033990	BILL 1672
Netti Mark A	330 Vacant comm	25,000		25,000	595.59
310 William St	Herkimer Centra 213001				
Herkimer, NY 13350	S 2	25,000			
	S2 16 17 2				
	V L L				
	FRNT 191.00 DPTH 132.57				
	EAST-0362348 NRTH-1526501				
	DEED BOOK 908 PG-179				
	FULL MARKET VALUE	26,596			
			TOTAL TAX ---		595.59**
				DATE #1	07/01/15
				AMT DUE	595.59

120.33-3-33	310 William St		Village Tax	ACCT 032050610	BILL 1673
Netti Mark A	230 3 Family Res	11,300		58,300	1,388.92
310 William St	Herkimer Centra 213001	58,300			
Herkimer, NY 13350	Life Use J&e Netti				
	W2 16 17 4				
	H G Cp L R				
	FRNT 44.00 DPTH 132.00				
	BANK 055				
	EAST-0362410 NRTH-1526436				
	DEED BOOK 844 PG-77				
	FULL MARKET VALUE	62,021			
			TOTAL TAX ---		1,388.92**
				DATE #1	07/01/15
				AMT DUE	1,388.92

113.72-2-58	W Douglas Ave		Village Tax	ACCT 032048000	BILL 1674
Netti Nicholas	311 Res vac land	9,400		9,400	223.94
Netti Cheryl A	Herkimer Centra 213001	9,400			
810 Steuben Rd	W 2				
Herkimer, NY 13350	W2 4 7 2				
	V L L				
	FRNT 89.00 DPTH 135.00				
	EAST-0360537 NRTH-1531486				
	DEED BOOK 830 PG-459				
	FULL MARKET VALUE	10,000			
			TOTAL TAX ---		223.94**
				DATE #1	07/01/15
				AMT DUE	223.94

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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			
***** 113.72-2-59 *****						
113.72-2-59	810 Steuben Rd			ACCT 032025920	67,500	BILL 1675
Netti Nicholas	210 1 Family Res		Village Tax			1,608.10
Netti Cheryl	Herkimer Centra 213001	16,900				
810 Steuben Rd	#43,44	67,500				
Herkimer, NY 13350	E2 4 7 1,12					
	H G Tsp 2L R					
	FRNT 120.00 DPTH 153.00					
	EAST-0360532 NRTH-1531379					
	DEED BOOK 830 PG-459					
	FULL MARKET VALUE	71,809				
			TOTAL TAX ---			1,608.10**
				DATE #1		07/01/15
				AMT DUE		1,608.10
***** 120.23-1-8 *****						
120.23-1-8	900 Westwood Dr			ACCT 032021720	156,400	BILL 1676
Neun Stephen P	210 1 Family Res		Village Tax			3,726.02
Neun Joan L	Herkimer Centra 213001	34,200				
900 Ridgewood Dr	#50	156,400				
Herkimer, NY 80421	E2 1A 4 11					
	H G L R					
	FRNT 223.00 DPTH 214.10					
	BANK 035					
	EAST-0355605 NRTH-1528215					
	DEED BOOK 905 PG-457					
	FULL MARKET VALUE	166,383				
			TOTAL TAX ---			3,726.02**
				DATE #1		07/01/15
				AMT DUE		3,726.02
***** 120.24-2-64 *****						
120.24-2-64	612 Church St			ACCT 032008730	96,040	BILL 1677
Neverusky George	210 1 Family Res		VET WAR CT 41121		8,460	
Neverusky Carolyn	Herkimer Centra 213001	15,200	Village Tax			2,288.03
612 Church St	N 16	104,500				
Herkimer, NY 13350	N2 7 2 16					
	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0359488 NRTH-1527986					
	DEED BOOK 00665 PG-00753					
	FULL MARKET VALUE	111,170				
			TOTAL TAX ---			2,288.03**
				DATE #1		07/01/15
				AMT DUE		2,288.03

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.23-2-56 *****						
120.23-2-56	Talson Park Dr				ACCT 032040080	BILL 1678
Newman Bradley	311 Res vac land		Village Tax		15,500	369.27
709 Jeffery St	Herkimer Centra 213001	15,500				
Herkimer, NY 13350	#48	15,500				
	E2 1 22 7					
	V Lot L					
	FRNT 92.50 DPTH 120.00					
	EAST-0357441 NRTH-1528093					
	DEED BOOK 771 PG-29					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---			369.27**
				DATE #1		07/01/15
				AMT DUE		369.27
***** 120.23-2-61 *****						
120.23-2-61	709 Jeffery St				ACCT 032068640	BILL 1679
Newman Bradley	210 1 Family Res		Village Tax		128,800	3,068.49
709 Jeffery St	Herkimer Centra 213001	17,400				
Herkimer, NY 13350	#49	128,800				
	W2 1 22 4					
	H G Sp & Lot R					
	FRNT 89.50 DPTH 110.62					
	EAST-0357528 NRTH-1528155					
	DEED BOOK 771 PG-27					
	FULL MARKET VALUE	137,021				
			TOTAL TAX ---			3,068.49**
				DATE #1		07/01/15
				AMT DUE		3,068.49
***** 120.25-1-72 *****						
120.25-1-72	W Albany St				ACCT 032034200	BILL 1680
Newman Bradley	331 Com vac w/im		Village Tax		11,400	271.59
Newman Craig	Herkimer Centra 213001	4,800				
Midtown	N 11	11,400				
208 W Albany St	N2 9 13 11					
Herkimer, NY 13350	Bldg & L M					
	FRNT 70.00 DPTH 45.00					
	EAST-0361520 NRTH-1527396					
	DEED BOOK 1425 PG-945					
	FULL MARKET VALUE	12,128				
			TOTAL TAX ---			271.59**
				DATE #1		07/01/15
				AMT DUE		271.59

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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			

120.25-1-69	103 N Prospect St			120.25-1-69	ACCT 032002730	BILL 1681
Newman Bradley E	484 1 use sm bld		Village Tax		41,200	981.54
Newman Craig M	Herkimer Centra 213001	20,600				
208 W Albany St	reduce per greivance agre	41,200				
Herkimer, NY 13350	W2 9 13 8,9					
	Bldg 2L C					
	FRNT 64.00 DPTH 110.00					
	EAST-0361646 NRTH-1527392					
	DEED BOOK 1409 PG-273					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			981.54**
				DATE #1		07/01/15
				AMT DUE		981.54

120.25-1-70	208 W Albany St			120.25-1-70	ACCT 032048840	BILL 1682
Newman Bradley E	431 Auto dealer		Village Tax		152,400	3,630.73
Newman Craig M	Herkimer Centra 213001	72,100				
208 W Albany St	N 12	152,400				
Herkimer, NY	N2 9 13 12					
	Bldg Sign L C					
	FRNT 70.00 DPTH 80.00					
	EAST-0361552 NRTH-1527344					
	DEED BOOK 936 PG-52					
	FULL MARKET VALUE	162,128				
			TOTAL TAX ---			3,630.73**
				DATE #1		07/01/15
				AMT DUE		3,630.73

120.25-1-71	W Albany St			120.25-1-71	ACCT 032048870	BILL 1683
Newman Bradley E	331 Com vac w/im		Village Tax		6,700	159.62
Newman Craig M	Herkimer Centra 213001	6,700				
208 W Albany St	S 1	6,700				
Herkimer, NY	S2 9 16 1					
	V L L					
	FRNT 268.00 DPTH 14.00					
	EAST-0361639 NRTH-1527280					
	DEED BOOK 936 PG-52					
	FULL MARKET VALUE	7,128				
			TOTAL TAX ---			159.62**
				DATE #1		07/01/15
				AMT DUE		159.62

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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			
***** 120.25-1-73 *****						
120.25-1-73	210 W Albany St			ACCT 032048810	94,800	BILL 1684
Newman Bradley E	431 Auto dealer	36,100	Village Tax			2,258.48
Newman Craig M	Herkimer Centra 213001	94,800				
208 W Albany St	N 13					
Herkimer, NY	N2 9 13 13					
	Bldg L C					
	FRNT 34.00 DPTH 125.00					
	EAST-0361496 NRTH-1527336					
	DEED BOOK 936 PG-52					
	FULL MARKET VALUE	100,851				
			TOTAL TAX ---			2,258.48**
				DATE #1		07/01/15
				AMT DUE		2,258.48
***** 113.80-3-4 *****						
113.80-3-4	Pine Ave			ACCT 032028020	130,800	BILL 1685
Newman Craig M	210 1 Family Res	22,000	Village Tax			3,116.14
705 Pine Ave	Herkimer Centra 213001	130,800				
Herkimer, NY 13350	#132,133,134					
	W2 1 3 2,3,4					
	H G Sp L R					
	FRNT 150.00 DPTH 125.00					
	EAST-0357978 NRTH-1529326					
	DEED BOOK 725 PG-267					
	FULL MARKET VALUE	139,149				
			TOTAL TAX ---			3,116.14**
				DATE #1		07/01/15
				AMT DUE		3,116.14
***** 120.26-2-84 *****						
120.26-2-84	309 Moore Ave			ACCT 032006030	49,400	BILL 1686
Newmerzyckyj Anna	210 1 Family Res	10,100	Village Tax			1,176.89
309 Moore Ave	Herkimer Centra 213001	49,400	XC891 Water relevy	337.00 MT M		337.00
Herkimer, NY 13350	N 39					
	N2 17 6 39					
	H L R					
	FRNT 40.00 DPTH 85.20					
	EAST-0363887 NRTH-1527247					
	DEED BOOK 1435 PG-839					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,513.89**
				DATE #1		07/01/15
				AMT DUE		1,513.89

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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			
***** 120.33-3-50 *****						
120.33-3-50	325 William St		Village Tax	ACCT 032064530	60,800	BILL 1687 1,448.48
Newsome Andrea	210 1 Family Res	11,800				
Piacente Frank	Herkimer Centra 213001	60,800				
325 William St	E2 16 18 31					
Herkimer, NY 13350-2346	H G S(2) L R					
	FRNT 46.50 DPTH 145.00					
	EAST-0362711 NRTH-1526200					
	DEED BOOK 1387 PG-106					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,448.48**
				DATE #1		07/01/15
				AMT DUE		1,448.48
***** 120.25-2-42 *****						
120.25-2-42	141 E Albany St		Village Tax	ACCT 032032820	154,500	BILL 1688 3,680.76
Ngo Nhan Huu	485 >luse sm bld	72,100				
103 N Washington St	Herkimer Centra 213001	154,500				
Herkimer, NY 13350	N 12					
	N2 13 6 12					
	Bldg L C					
	FRNT 71.00 DPTH 112.00					
	EAST-0362470 NRTH-1527884					
	DEED BOOK 1520 PG-426					
	FULL MARKET VALUE	164,362				
			TOTAL TAX ---			3,680.76**
				DATE #1		07/01/15
				AMT DUE		3,680.76
***** 120.25-5-76 *****						
120.25-5-76	127 Mohawk St		Village Tax	ACCT 032053430	97,900	BILL 1689 2,332.34
Nguyan Thuy Bich	482 Det row bldg	30,900				
127 Mohawk St	Herkimer Centra 213001	97,900				
Herkimer, NY 13350	S 2					
	S2 16 8 2					
	Blk L M					
	FRNT 55.00 DPTH 138.00					
	EAST-0362026 NRTH-1527087					
	DEED BOOK 1352 PG-381					
	FULL MARKET VALUE	104,149				
			TOTAL TAX ---			2,332.34**
				DATE #1		07/01/15
				AMT DUE		2,332.34

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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		
***** 113.80-2-46 *****					
113.80-2-46	205 W German St			ACCT 032047190	BILL 1690
Nicastro Cross W	230 3 Family Res		Village Tax	47,300	1,126.86
2501 Higby Rd	Herkimer Centra 213001	14,100			
Frankfort, NY 13340	#p1,p2	47,300			
	S2 8 4 4				
	Apt L R				
	FRNT 46.50 DPTH 125.00				
	BANK 640				
	EAST-0360348 NRTH-1529192				
	DEED BOOK 922 PG-25				
	FULL MARKET VALUE	50,319			
			TOTAL TAX ---		1,126.86**
				DATE #1	07/01/15
				AMT DUE	1,126.86
***** 120.24-2-13 *****					
120.24-2-13	Lou Ambers Dr			ACCT 032008250	BILL 1691
Nicastro Cross Waterbury	411 Apartment		Village Tax	146,800	3,497.32
PO Box 464	Herkimer Centra 213001	22,400			
Herkimer, NY 13350	#58,59,p60	146,800			
	E2 1 8 21-1,22,23				
	Apts & 3 L C				
	FRNT 130.00 DPTH 110.00				
	EAST-0358882 NRTH-1528183				
	DEED BOOK 857 PG-402				
	FULL MARKET VALUE	156,170			
			TOTAL TAX ---		3,497.32**
				DATE #1	07/01/15
				AMT DUE	3,497.32
***** 120.24-2-14 *****					
120.24-2-14	6 Lou Ambers Dr			ACCT 032008220	BILL 1692
Nicastro Cross Waterbury	230 3 Family Res		Village Tax	55,600	1,324.60
PO Box 464	Herkimer Centra 213001	18,300			
Herkimer, NY 13350	#24,25	55,600			
	E2 1 8 24,25				
	H G Sp 2 Lots R				
	FRNT 105.00 DPTH 110.00				
	EAST-0358780 NRTH-1528248				
	DEED BOOK 857 PG-400				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,324.60**
				DATE #1	07/01/15
				AMT DUE	1,324.60

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-54 *****					
120.24-7-54	610 Park Ave			ACCT 032050640	BILL 1693
Nicastro Francis	210 1 Family Res		VET WAR C 41122		8,460
Nicastro Carmen	Herkimer Centra 213001	15,500	AGED-ALL 41800		28,220
Attn: Eleanor Nicastro	Life Use E Nicastro	64,900	Village Tax	28,220	672.30
610 Park Ave	N2 7 9 14,15				
Herkimer, NY 13350	H G 2L R				
	FRNT 81.00 DPTH 120.00				
	EAST-0359932 NRTH-1527029				
	DEED BOOK 808 PG-670				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		672.30**
				DATE #1	07/01/15
				AMT DUE	672.30
***** 113.73-2-21 *****					
113.73-2-21	501 Lake St			ACCT 032042090	BILL 1694
Nichols Katherine	210 1 Family Res		Village Tax		614.65
501 Lake St	Herkimer Centra 213001	6,900		25,800	
Herkimer, NY 13350	#p1,p3	25,800			
	E2 5 13 21B				
	H L R				
	FRNT 35.55 DPTH 54.10				
	BANK 291				
	EAST-0361958 NRTH-1531338				
	DEED BOOK 00664 PG-00361				
	FULL MARKET VALUE	27,447			
			TOTAL TAX ---		614.65**
				DATE #1	07/01/15
				AMT DUE	614.65
***** 113.73-2-13 *****					
113.73-2-13	523 Lake St			ACCT 032030300	BILL 1695
Nichols Katherine L	210 1 Family Res		Village Tax		1,105.42
523 Lake St	Herkimer Centra 213001	13,700		46,400	
Herkimer, NY 13350	#17	46,400			
	W2 5 13 13				
	H G L R				
	FRNT 50.00 DPTH 107.00				
	BANK 291				
	EAST-0361649 NRTH-1531512				
	DEED BOOK 782 PG-334				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,105.42**
				DATE #1	07/01/15
				AMT DUE	1,105.42

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-16 *****					
513 Lake St	210 1 Family Res		Village Tax	42,100	BILL 1696 1,002.98
113.73-2-16	Herkimer Centra 213001	13,700			
Nichols Katherine L	#11	42,100			
Merryman Donna L	W2 5 13 16				
513 Lake St	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 107.00				
	EAST-0361773 NRTH-1531432				
	DEED BOOK 1382 PG-244				
	FULL MARKET VALUE	44,787			
			TOTAL TAX ---		1,002.98**
				DATE #1	07/01/15
				AMT DUE	1,002.98
***** 113.81-2-36 *****					
332 Steuben St	210 1 Family Res		Village Tax	43,200	BILL 1697 1,029.18
113.81-2-36	Herkimer Centra 213001	9,900			
Nichols-Bass Mary E	#16	43,200			
332 Steuben St	E2 10 13 8				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 184				
	EAST-0362353 NRTH-1529558				
	DEED BOOK 929 PG-614				
	FULL MARKET VALUE	45,957			
			TOTAL TAX ---		1,029.18**
				DATE #1	07/01/15
				AMT DUE	1,029.18
***** 113.80-2-40 *****					
427 N Prospect St	210 1 Family Res		Village Tax	105,100	BILL 1698 2,503.87
113.80-2-40	Herkimer Centra 213001	19,700			
Nietes Elmer G	#7,p8	105,100			
Nietes Elsa L	W2 8 4 12				
427 N Prospect St	Hg1 R				
Herkimer, NY	FRNT 62.50 DPTH 230.00				
	EAST-0360546 NRTH-1528892				
	DEED BOOK 1100 PG-787				
	FULL MARKET VALUE	111,809			
			TOTAL TAX ---		2,503.87**
				DATE #1	07/01/15
				AMT DUE	2,503.87

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-2-21 *****						
	340 Pleasant Ave				ACCT 032051090	BILL 1699
120.26-2-21	210 1 Family Res		Village Tax		48,400	1,153.07
Nimy Olga	Herkimer Centra 213001	14,700				
104 N Washington St	S 20	48,400				
Herkimer, NY 13350	S2 17 5 20					
	H L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0364326 NRTH-1527812					
	DEED BOOK 00649 PG-00020					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,153.07**
				DATE #1		07/01/15
				AMT DUE		1,153.07
***** 120.24-3-59 *****						
	410 Henry St				ACCT 032019740	BILL 1700
120.24-3-59	210 1 Family Res		Village Tax		89,900	2,141.75
Nitka Joanne M	Herkimer Centra 213001	13,900	XC891 Water relevy		757.28 MT M	757.28
410 Henry St	E 16	89,900				
Herkimer, NY 13350	E2 8 3 16					
	H G L R					
	FRNT 47.00 DPTH 120.00					
	EAST-0360229 NRTH-1528425					
	DEED BOOK 1148 PG-428					
	FULL MARKET VALUE	95,638				
			TOTAL TAX ---			2,899.03**
				DATE #1		07/01/15
				AMT DUE		2,899.03
***** 120.25-2-34 *****						
	132-134 N Main St				ACCT 032077430	BILL 1701
120.25-2-34	330 Vacant comm		Village Tax		20,600	490.77
Noble David R	Herkimer Centra 213001	20,600				
4970 Rt 8 St	#39	20,600				
Cold Brook, NY 13324	E2 13 6 25					
	V L Com					
	FRNT 40.37 DPTH 112.77					
	EAST-0362114 NRTH-1527866					
	DEED BOOK 1529 PG-778					
	FULL MARKET VALUE	21,915				
			TOTAL TAX ---			490.77**
				DATE #1		07/01/15
				AMT DUE		490.77

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-2-35 *****						
120.25-2-35	128 N Main St				ACCT 032077460	BILL 1702
Noble David R	330 Vacant comm		Village Tax		15,500	369.27
4970 Rt 8 St	Herkimer Centra 213001	15,500				
Cold Brook, NY 13324	E 24	15,500				
	E2 13 6 24					
	Blk & L M					
	FRNT 28.50 DPTH 114.00					
	ACRES 0.08					
	EAST-0362127 NRTH-1527834					
	DEED BOOK 1529 PG-778					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---			369.27**
				DATE #1		07/01/15
				AMT DUE		369.27
***** 120.25-2-36 *****						
120.25-2-36	126 N Main St				ACCT 032077490	BILL 1703
Noble David R	481 Att row bldg		Village Tax		50,000	1,191.18
4970 Rt 8 St	Herkimer Centra 213001	14,400				
Cold Brook, NY 13324	E 23	50,000				
	E2 13 6 23					
	Blk & L M					
	FRNT 90.90 DPTH 112.80					
	ACRES 0.05					
	EAST-0362121 NRTH-1527828					
	DEED BOOK 1529 PG-778					
	FULL MARKET VALUE	53,191				
			TOTAL TAX ---			1,191.18**
				DATE #1		07/01/15
				AMT DUE		1,191.18
***** 120.23-1-78 *****						
120.23-1-78	609 Park Lane Dr				ACCT 032011460	BILL 1704
Noble Karen A	210 1 Family Res		Village Tax		96,200	2,291.84
609 Park Lane Dr	Herkimer Centra 213001	17,300				
Herkimer, NY 13350	#7	96,200				
	W2 1 19 11					
	H G L R					
	FRNT 70.00 DPTH 139.72					
	BANK 035					
	EAST-0357535 NRTH-1527398					
	DEED BOOK 805 PG-147					
	FULL MARKET VALUE	102,340				
			TOTAL TAX ---			2,291.84**
				DATE #1		07/01/15
				AMT DUE		2,291.84

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113.80-2-49	445 N Prospect St 210 1 Family Res Herkimer Centra 213001	9,500	AGED-ALL 41800 Village Tax	113.80-2-49	28,350	675.40
113.81-4-21	211 Suiter St 210 1 Family Res Herkimer Centra 213001	14,700	VET COM C 41132 Village Tax	113.81-4-21	55,900	1,331.74
120.33-1-63	Central Ave 311 Res vac land Herkimer Centra 213001	9,300	Village Tax	120.33-1-63	9,300	221.56

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2 0 1 5 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 094.00

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 VALUATION DATE-JAN 01, 2014
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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			
***** 120.33-1-66 *****						
120.33-1-66	309 W Smith St				ACCT 032013650	BILL 1708
Nunno Gary Alan	210 1 Family Res		Village Tax		46,400	1,105.42
309 W Smith St	Herkimer Centra 213001	11,200				
Herkimer, NY 13350	S 4	46,400				
	S2 16 14 4					
	H G S L R					
	FRNT 47.00 DPTH 120.00					
	EAST-0361369 NRTH-1526087					
	DEED BOOK 841 PG-612					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,105.42**
				DATE #1		07/01/15
				AMT DUE		1,105.42
***** 113.73-2-59 *****						
113.73-2-59	508 Francis St				ACCT 032028980	BILL 1709
Nunno Sheila A	210 1 Family Res		Village Tax		53,300	1,269.80
508 Francis St	Herkimer Centra 213001	13,400				
Herkimer, NY 13350	E 23	53,300				
	E2 5 12 23					
	H S L R					
	FRNT 40.00 DPTH 126.00					
	EAST-0361729 NRTH-1530940					
	DEED BOOK 908 PG-31					
	FULL MARKET VALUE	56,702				
			TOTAL TAX ---			1,269.80**
				DATE #1		07/01/15
				AMT DUE		1,269.80
***** 120.34-1-15 *****						
120.34-1-15	218-20 E Steele St				ACCT 032008430	BILL 1710
Nyanjong Stephen	280 Res Multiple		Village Tax		61,800	1,472.30
55 Myrtle St	Herkimer Centra 213001	11,700	XC891 Water relevy		58.82 MT M	58.82
Norwalk, CT 06855	S 10	61,800				
	S2 21 1 10					
	2hgl R					
	FRNT 45.00 DPTH 217.00					
	ACRES 0.23					
	EAST-0363816 NRTH-1526149					
	DEED BOOK 942 PG-250					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,531.12**
				DATE #1		07/01/15
				AMT DUE		1,531.12

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2014
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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			

120.24-7-7	320 Graham St				120.24-7-7	*****
O Bryan Eileen E	210 1 Family Res		Village Tax		ACCT 032051480	BILL 1711
320 Graham St	Herkimer Centra 213001	11,900			62,800	1,496.13
Herkimer, NY 13350	E 14	62,800				
	E2 7 4 14					
	H L R					
	FRNT 39.00 DPTH 110.00					
	EAST-0359371 NRTH-1527509					
	DEED BOOK 00642 PG-01092					
	FULL MARKET VALUE	66,809				
			TOTAL TAX ---			1,496.13**
				DATE #1		07/01/15
				AMT DUE		1,496.13

120.24-1-4	814 W German St				120.24-1-4	*****
O Donnell Laura E	210 1 Family Res		VET COM C 41132		ACCT 032051720	BILL 1712
814 W German St	Herkimer Centra 213001	32,700	VET DIS C 41142			
Herkimer, NY 13350	N 1	160,000	Village Tax		137,900	3,285.28
	N2 1 10 1					
	H G B L R					
	FRNT 140.00 DPTH 300.00					
	EAST-0357936 NRTH-1527137					
	DEED BOOK 00554 PG-00844					
	FULL MARKET VALUE	170,213				
			TOTAL TAX ---			3,285.28**
				DATE #1		07/01/15
				AMT DUE		3,285.28

120.24-4-90	217 Church St				120.24-4-90	*****
O Donnell Philip D Jr.	210 1 Family Res	24,800	Village Tax		ACCT 032051900	BILL 1713
O'Donnell Diane L	Herkimer Centra 213001	125,700			125,700	2,994.64
217 Church St	S 5 6B					
Herkimer, NY 13350	S2 9 4 5,6B					
	H G Sp 2L R					
	FRNT 70.00 DPTH 192.00					
	EAST-0360777 NRTH-1528393					
	DEED BOOK 925 PG-188					
	FULL MARKET VALUE	133,723				
			TOTAL TAX ---			2,994.64**
				DATE #1		07/01/15
				AMT DUE		2,994.64

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VALUATION DATE-JAN 01, 2014
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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			
*****						113.80-2-67.1 *****
113.80-2-67.1	N Main-Off St		Village Tax	ACCT 032014610	9,300	BILL 1714 221.56
O'Donnell Philip D	330 Vacant comm	9,300				
115 W German St	Herkimer Centra 213001					
Herkimer, NY 13350	W 9	9,300				
	W2 8 5 9					
	L R					
	FRNT 100.00 DPTH 40.00					
	EAST-0360707 NRTH-1529287					
	DEED BOOK 1266 PG-380					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---			221.56**
				DATE #1		07/01/15
				AMT DUE		221.56
*****						113.80-2-68 *****
113.80-2-68	115 W German St		Village Tax	ACCT 032066450	82,400	BILL 1715 1,963.07
O'Donnell Philip D	483 Converted Re	20,600				
O'Donnell Francis M	Herkimer Centra 213001	82,400				
115 W German St	#p4,5					
Herkimer, NY 13350-1123	S2 8 5 3,4,5					
	H G B 3L R					
	FRNT 101.00 DPTH 100.00					
	EAST-0360680 NRTH-1529381					
	DEED BOOK 838 PG-541					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---			1,963.07**
				DATE #1		07/01/15
				AMT DUE		1,963.07
*****						120.24-7-8 *****
120.24-7-8	310-16 Graham St		Village Tax	ACCT 032056160	103,000	BILL 1716 2,453.84
O'Mara Michael	411 Apartment	9,900				
O Connor Realty	Herkimer Centra 213001	103,000				
201 W Court St	E 13					
Rome NY, NY 13440	E2 7 4 13					
	Apt H & Lot C					
	FRNT 58.75 DPTH 110.00					
	EAST-0359391 NRTH-1527462					
	DEED BOOK 1288 PG-532					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			2,453.84**
				DATE #1		07/01/15
				AMT DUE		2,453.84
*****						*****

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VALUATION DATE-JAN 01, 2014
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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		
***** 120.23-1-64 *****					
120.23-1-64	612 Westwood Dr			ACCT 032065400	BILL 1717
Oathout April M	210 1 Family Res		Village Tax	143,200	3,411.55
612 Westwood Dr	Herkimer Centra 213001	16,400	XC891 Water relevy	460.02 MT M	460.02
Herkimer, NY 13350	#33,34	143,200			
	E2 1 19 4				
	H G S L + 2 stall G SP				
	FRNT 150.00 DPTH 171.70				
	BANK 184				
	EAST-0357153 NRTH-1527473				
	DEED BOOK 841 PG-376				
	FULL MARKET VALUE	152,340			
			TOTAL TAX ---		3,871.57**
				DATE #1	07/01/15
				AMT DUE	3,871.57
***** 120.24-5-49 *****					
120.24-5-49	211 Henry St			ACCT 032003150	BILL 1718
Oldfield Kerry A	210 1 Family Res		Village Tax	47,100	1,122.10
Oldfield Angeline	Herkimer Centra 213001	10,500			
211 Henry St	W 11	47,100			
Herkimer, NY 13350	W2 9 7 11				
	H G L R				
	FRNT 30.20 DPTH 120.00				
	EAST-0360476 NRTH-1527469				
	DEED BOOK 00637 PG-00250				
	FULL MARKET VALUE	50,106			
			TOTAL TAX ---		1,122.10**
				DATE #1	07/01/15
				AMT DUE	1,122.10
***** 113.80-1-67 *****					
113.80-1-67	502 Henry St			ACCT 032035190	BILL 1719
Oldfield Martha	210 1 Family Res		Village Tax	74,100	1,765.33
502 Henry St	Herkimer Centra 213001	14,900			
Herkimer, NY 13350	E2 3 3 4	74,100			
	H L R				
	FRNT 60.00 DPTH 127.80				
	EAST-0359812 NRTH-1529250				
	DEED BOOK 1296 PG-778				
	FULL MARKET VALUE	78,830			
			TOTAL TAX ---		1,765.33**
				DATE #1	07/01/15
				AMT DUE	1,765.33

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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		
***** 120.24-7-44 *****					
120.24-7-44	225 Caroline St			ACCT 032067680	BILL 1720
Oldfield Randall A	210 1 Family Res		Village Tax	76,000	1,810.60
Oldfield Sandra J	Herkimer Centra 213001	14,200			
225 N Caroline St	W 4	76,000			
Herkimer, NY 13350	W2 7 9 4				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359843 NRTH-1527422				
	DEED BOOK 1364 PG-172				
	FULL MARKET VALUE	80,851			
			TOTAL TAX ---		1,810.60**
				DATE #1	07/01/15
				AMT DUE	1,810.60
***** 113.81-4-9 *****					
113.81-4-9	4 Goodell Ave			ACCT 032030210	BILL 1721
Oldfield Terrence A	210 1 Family Res		Village Tax	45,100	1,074.45
Oldfield Pamela M	Herkimer Centra 213001	13,300			
4 Goodell Ave	P Of Penn Egg	45,100			
Herkimer, NY 13350	191 With 85				
	H G L R				
	FRNT 153.00 DPTH 169.00				
	BANK 035				
	EAST-0361620 NRTH-1529821				
	DEED BOOK 800 PG-94				
	FULL MARKET VALUE	47,979			
			TOTAL TAX ---		1,074.45**
				DATE #1	07/01/15
				AMT DUE	1,074.45
***** 113.82-3-7 *****					
113.82-3-7	331 E Albany St			ACCT 032052050	BILL 1722
Oleszek Stella	210 1 Family Res		Village Tax	40,600	967.24
331 E Albany St	Herkimer Centra 213001	11,800			
Herkimer, NY 13350	#7	40,600			
	N2 14 4 11				
	H G L R				
	FRNT 52.80 DPTH 80.00				
	EAST-0363714 NRTH-1528524				
	DEED BOOK 00578 PG-00303				
	FULL MARKET VALUE	43,191			
			TOTAL TAX ---		967.24**
				DATE #1	07/01/15
				AMT DUE	967.24

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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		

111-123	E Albany St			120.25-2-43.2	*****
120.25-2-43.2	481 Att row bldg		Village Tax	ACCT 032000173	BILL 1723
OLGA LLC	Herkimer Centra 213001	25,800	XC891 Water relevy	226,600	5,398.44
2413 169th St	Drycleaning/comm	226,600		5,649.14	5,649.14
Whitestown, NY 11357	EAST-0362274 NRTH-1527862				
	DEED BOOK 1388 PG-113				
	FULL MARKET VALUE	241,064			
			TOTAL TAX ---		11,047.58**
				DATE #1	07/01/15
				AMT DUE	11,047.58

111-123	E Albany St			120.25-2-43.1	*****
120.25-2-43.1	482 Det row bldg		Village Tax	ACCT 032016260	BILL 1724
Olga LLC	Herkimer Centra 213001	123,600		812,000	19,344.82
Mr. Angelos Angeli	merged w/-41 & 44	812,000			
2413 169th St	Bldg/lot C				
Whitestone, NY 11357	FRNT 381.50 DPTH				
	ACRES 1.20				
	EAST-0362346 NRTH-1527897				
	DEED BOOK 1300 PG-735				
	FULL MARKET VALUE	863,830			
			TOTAL TAX ---		19,344.82**
				DATE #1	07/01/15
				AMT DUE	19,344.82

507	Dorf St			113.81-1-8	*****
113.81-1-8	210 1 Family Res		Village Tax	ACCT 032044400	BILL 1725
Olmstead Michael J	Herkimer Centra 213001	7,000		30,900	736.15
Angier Dale R	1983	30,900			
7053 Kane Rd	W2 5 6 3				
Waterville, NY 13480	H L R				
	FRNT 40.00 DPTH 64.00				
	EAST-0361249 NRTH-1529962				
	DEED BOOK 1481 PG-425				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		736.15**
				DATE #1	07/01/15
				AMT DUE	736.15

310	Steuben St			113.81-2-43	*****
113.81-2-43	210 1 Family Res		Village Tax	ACCT 032018690	BILL 1726
Olmsted Mary Lee	Herkimer Centra 213001	12,200		41,200	981.54
310 Steuben St	#9	41,200			
Herkimer, NY 13350	E2 10 13 15				
	H S L R				
	FRNT 40.00 DPTH 110.00				
	BANK 720				
	EAST-0362501 NRTH-1529318				
	DEED BOOK 806 PG-687				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		981.54**
				DATE #1	07/01/15
				AMT DUE	981.54

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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			
***** 120.26-1-23 *****						
120.26-1-23	349 Eastern Ave				ACCT 032008460	BILL 1727
Omall Family Limited Partners	311 Res vac land		Village Tax		14,300	340.68
35 Orchard Dr	Herkimer Centra 213001	14,300				
Queensbury, NY 12804	N 15	14,300				
	N2 17 2 15					
	V/L					
	FRNT 50.00 DPTH 121.50					
	EAST-0364258 NRTH-1528304					
	DEED BOOK 1422 PG-20					
	FULL MARKET VALUE	15,213				
			TOTAL TAX ---			340.68**
				DATE #1		07/01/15
				AMT DUE		340.68
***** 120.26-1-5 *****						
120.26-1-5	100 Protection Ave				ACCT 032000059	BILL 1728
Omall Family Ltd Part	484 1 use sm bld		Village Tax		300,000	7,147.10
35 Orchard Dr	Herkimer Centra 213001	72,100				
Queensbury, NY 12804	merged w/120.26-1-77	300,000				
	E2 17 2 40,46-1					
	Bldg & 2 L C					
	FRNT 116.00 DPTH 292.00					
	EAST-0364092 NRTH-1528360					
	DEED BOOK 875 PG-600					
	FULL MARKET VALUE	319,149				
			TOTAL TAX ---			7,147.10**
				DATE #1		07/01/15
				AMT DUE		7,147.10
***** 113.80-2-18 *****						
113.80-2-18	428 N Bellinger St				ACCT 032052230	BILL 1729
Orcutt Claude V	210 1 Family Res		VET WAR CT 41121		8,460	
Orcutt Rita	Herkimer Centra 213001	16,600	Village Tax		61,540	1,466.11
428 N Bellinger St	E 34	70,000				
Herkimer, NY 13350	E2 8 4 34					
	H Tsp L R					
	FRNT 60.00 DPTH 148.00					
	BANK 133					
	EAST-0360395 NRTH-1528798					
	DEED BOOK 00577 PG-00387					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,466.11**
				DATE #1		07/01/15
				AMT DUE		1,466.11

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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			

113.80-2-19	426 N Bellinger St		Village Tax	113.80-2-19	37,600	895.77
Orcutt Daniel C	220 2 Family Res	13,700		ACCT 032045780		BILL 1730
Orcutt Mary	Herkimer Centra 213001					
723 Westwood Dr	E 33	37,600				
Herkimer, NY 13350	E2 8 4 33					
	H L R					
	FRNT 36.00 DPTH 149.00					
	BANK 184					
	EAST-0360414 NRTH-1528758					
	DEED BOOK 791 PG-322					
	FULL MARKET VALUE	40,000				
			TOTAL TAX ---			895.77**
				DATE #1		07/01/15
				AMT DUE		895.77

120.23-1-33	723 Westwood Dr		Village Tax	120.23-1-33	128,000	3,049.43
Orcutt Daniel C	210 1 Family Res	20,800		ACCT 032049770		BILL 1731
Orcutt Marysue	Herkimer Centra 213001					
723 Westwood Dr	#p71,72	128,000				
Herkimer, NY 13350	W2 1 20 11					
	H G D L R					
	FRNT 100.00 DPTH 163.30					
	EAST-0356500 NRTH-1527659					
	DEED BOOK 819 PG-197					
	FULL MARKET VALUE	136,170				
			TOTAL TAX ---			3,049.43**
				DATE #1		07/01/15
				AMT DUE		3,049.43

120.24-7-84	709 Bellinger Ave		Village Tax	120.24-7-84	61,800	1,472.30
Orcutt Kimberly A	210 1 Family Res	13,600		ACCT 032004770		BILL 1732
709 Bellinger Ave	Herkimer Centra 213001					
Herkimer, NY 13350	S 2	61,800				
	S2 7 8 2					
	H G L R					
	FRNT 44.00 DPTH 120.00					
	BANK 035					
	EAST-0359505 NRTH-1527225					
	DEED BOOK 900 PG-564					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,472.30**
				DATE #1		07/01/15
				AMT DUE		1,472.30

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

113.79-2-5	908 Westwood Dr			113.79-2-5	*****
Orcutt Mathew V	210 1 Family Res		Village Tax	ACCT 032069450	BILL 1733
908 Westwood Dr	Herkimer Centra 213001	21,200		115,400	2,749.25
Herkimer, NY 13350-1906	#55	115,400			
	E2 1A 4 16				
	H G Lot R				
	FRNT 150.00 DPTH 115.00				
	BANK 184				
	EAST-0355397 NRTH-1528694				
	DEED BOOK 916 PG-199				
	FULL MARKET VALUE	122,766			
			TOTAL TAX ---		2,749.25**
				DATE #1	07/01/15
				AMT DUE	2,749.25

120.25-4-49	219 S Main St			120.25-4-49	*****
Osaulenko Anatoliy	481 Att row bldg		Village Tax	ACCT 032039510	BILL 1734
1033 Robinson Rd	Herkimer Centra 213001	5,400		46,400	1,105.42
Mohawk, NY 13407	E 25	46,400			
	E2 16 11 25				
	Blk & L M				
PRIOR OWNER ON 3/01/2014	FRNT 25.00 DPTH 103.00				
Hartman Gina D	EAST-0362525 NRTH-1527236				
	DEED BOOK 1536 PG-296				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,105.42**
				DATE #1	07/01/15
				AMT DUE	1,105.42

113.81-3-50	308 Folts St			113.81-3-50	*****
Osborne Amy L	210 1 Family Res		Village Tax	ACCT 032055980	BILL 1735
308 Folts St	Herkimer Centra 213001	14,200		54,400	1,296.01
Herkimer, NY 13350	#20	54,400			
	S2 13 4 3				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362711 NRTH-1529117				
	DEED BOOK 1421 PG-739				
	FULL MARKET VALUE	57,872			
			TOTAL TAX ---		1,296.01**
				DATE #1	07/01/15
				AMT DUE	1,296.01

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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		
***** 120.24-4-68 *****					
120.24-4-68	320 N Bellinger St			ACCT 032079560	BILL 1736
Ozog Andrew J	210 1 Family Res		Village Tax	61,000	1,453.24
Osog Kathleen A	Herkimer Centra 213001	16,300	XC891 Water relevy	136.80 MT M	136.80
320 N Bellinger St Apt 1	E 27	61,000			
Herkimer, NY 13350	E2 9 4 27				
	H G L R				
	FRNT 50.00 DPTH 170.00				
	EAST-0360673 NRTH-1528202				
	DEED BOOK 1313 PG-128				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		1,590.04**
				DATE #1	07/01/15
				AMT DUE	1,590.04
***** 120.33-3-23 *****					
120.33-3-23	330 William St			ACCT 032039690	BILL 1737
Pacherille Anthony	280 Res Multiple		Village Tax	54,000	1,286.48
330 William St	Herkimer Centra 213001	11,400			
Herkimer, NY 13350	merged w/-22	54,000			
	W2 16 17 14				
	2H L R				
	FRNT 39.00 DPTH 155.25				
	ACRES 0.15				
	EAST-0362550 NRTH-1526053				
	DEED BOOK 1434 PG-503				
	FULL MARKET VALUE	57,447			
			TOTAL TAX ---		1,286.48**
				DATE #1	07/01/15
				AMT DUE	1,286.48
***** 120.23-2-49 *****					
120.23-2-49	621 Talson Park Dr			ACCT 032071400	BILL 1738
Pacherille, Kathy	210 1 Family Res		VET WAR C 41122	8,460	
621 Talson Park Dr	Herkimer Centra 213001	16,400	Village Tax	84,340	2,009.29
Herkimer, NY 13350	W2 1 18 6	92,800			
	H G S L R				
	FRNT 73.69 DPTH 117.16				
PRIOR OWNER ON 3/01/2014	EAST-0357617 NRTH-1527714				
Angelo Rossal J	DEED BOOK 1555 PG-825				
	FULL MARKET VALUE	98,723			
			TOTAL TAX ---		2,009.29**
				DATE #1	07/01/15
				AMT DUE	2,009.29

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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			
***** 120.25-5-14 *****						
	233 Mohawk St				ACCT 032080970	BILL 1739
120.25-5-14	210 1 Family Res		Village Tax		44,100	1,050.62
Pacini John	Herkimer Centra 213001	7,300				
Pacini Dino & Paula	S2 16 7 2	44,100				
159 Kennewyck Cir	H S L R					
Slingerlands, NY 12159	FRNT 60.30 DPTH 110.30					
	EAST-0361576 NRTH-1526663					
	DEED BOOK 866 PG-324					
	FULL MARKET VALUE	46,915				
			TOTAL TAX ---			1,050.62**
				DATE #1		07/01/15
				AMT DUE		1,050.62
***** 120.33-1-10 *****						
	118 First Ave				ACCT 032056190	BILL 1740
120.33-1-10	210 1 Family Res		VET COM C 41132		11,275	
Paestella Michael M	Herkimer Centra 213001	12,400	Village Tax		33,825	805.84
Paestella Mary L	W 6	45,100				
118 First Ave	W2 16 2 6					
Herkimer, NY 13350-2214	H L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0360872 NRTH-1526582					
	DEED BOOK 00647 PG-00654					
	FULL MARKET VALUE	47,979				
			TOTAL TAX ---			805.84**
				DATE #1		07/01/15
				AMT DUE		805.84
***** 113.73-3-15 *****						
	335 Dorf St				ACCT 032030570	BILL 1741
113.73-3-15	220 2 Family Res		Village Tax		59,700	1,422.27
Palmieri Jason K	Herkimer Centra 213001	13,000	XC891 Water relevy		178.26 MT M	178.26
13 Church St	N 8	59,700				
Herkimer, NY 13350	N2 5 9 8					
	H Apt G Lr					
	FRNT 40.00 DPTH 120.00					
	EAST-0361239 NRTH-1530688					
	DEED BOOK 1499 PG-150					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,600.53**
				DATE #1		07/01/15
				AMT DUE		1,600.53

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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			

120.33-2-66	W Steele St			120.33-2-66	ACCT 032053040	BILL 1742
Palmieri John	220 2 Family Res		VET WAR C 41122		8,460	
Palmieri Antoinette	Herkimer Centra 213001	21,800	Village Tax		77,440	1,844.91
W Steele St	S 14	85,900				
Herkimer, NY 13350	S2 20 1 14					
	H Bldg G L R					
	FRNT 160.00 DPTH 200.00					
	EAST-0362872 NRTH-1525784					
	DEED BOOK 00597 PG-00384					
	FULL MARKET VALUE	91,383				
			TOTAL TAX ---			1,844.91**
				DATE #1		07/01/15
				AMT DUE		1,844.91

113.65-2-26	1133 E German St			113.65-2-26	ACCT 032066180	BILL 1743
Palmieri Robert	210 1 Family Res		Village Tax		65,000	1,548.54
Palmieri Mary L	Herkimer Centra 213001	21,600				
1133 E German St	W2 6 2 26A,26b	65,000				
Herkimer, NY 13350	H 2L R					
	FRNT 90.00 DPTH 350.00					
	EAST-0362525 NRTH-1534286					
	DEED BOOK 932 PG-451					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			1,548.54**
				DATE #1		07/01/15
				AMT DUE		1,548.54

113.81-4-8	3 Goodell Ave			113.81-4-8	ACCT 032010380	BILL 1744
Palmieri Robert H	210 1 Family Res	8,800	Village Tax		40,400	962.48
133 Richardson Ave	Herkimer Centra 213001	40,400				
Utica, NY 13502	#16					
	S2 10 3 3					
	H G L R					
	FRNT 35.00 DPTH 78.06					
	BANK 184					
	EAST-0361556 NRTH-1529766					
	DEED BOOK 932 PG-325					
	FULL MARKET VALUE	42,979				
			TOTAL TAX ---			962.48**
				DATE #1		07/01/15
				AMT DUE		962.48

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
***** 120.24-7-58 *****						
120.24-7-58	210 Marion St			ACCT 032053100	BILL 1745	
Palmieri William A	210 1 Family Res		VET WAR C 41122		8,460	
Palmieri Janet A	Herkimer Centra 213001	14,100	VET DIS C 41142		3,550	
210 Marion St	E 18	71,000	Village Tax		58,990	1,405.36
Herkimer, NY 13350	E2 7 9 18					
	H G L R					
	FRNT 46.50 DPTH 126.00					
	EAST-0359848 NRTH-1527094					
	DEED BOOK 00581 PG-00181					
	FULL MARKET VALUE	75,532				
			TOTAL TAX ---			1,405.36**
				DATE #1		07/01/15
				AMT DUE		1,405.36
***** 120.24-7-3 *****						
120.24-7-3	711 Church St			ACCT 032042300	BILL 1746	
Palmiotto Pasquale	210 1 Family Res		Village Tax		75,000	1,786.78
Palmiotto Christina	Herkimer Centra 213001	14,200				
711 Church St	S2 7 4 2	75,000				
Herkimer, NY 13350	H G L LS1					
	FRNT 50.00 DPTH 120.00					
	EAST-0359329 NRTH-1527723					
	DEED BOOK 910 PG-696					
	FULL MARKET VALUE	79,787				
			TOTAL TAX ---			1,786.78**
				DATE #1		07/01/15
				AMT DUE		1,786.78
***** 120.33-1-65 *****						
120.33-1-65	331 W Smith St			ACCT 032053130	BILL 1747	
Palmiotto Thomas	210 1 Family Res		VET WAR CT 41121		8,460	
Krowicki Sarah	Herkimer Centra 213001	10,500	Village Tax		48,240	1,149.25
Attn: Thomas Palmiotto	Life Use T & J Palmiotto	56,700				
331 W Smith St	S2 16 14 2,3,1A					
Herkimer, NY 13350	H S 3L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0361330 NRTH-1526068					
	DEED BOOK 835 PG-186					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,149.25**
				DATE #1		07/01/15
				AMT DUE		1,149.25

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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			

120.23-2-5	803 Ronald St				120.23-2-5	*****
Paquin Alice V	210 1 Family Res		Village Tax	ACCT 032038160		BILL 1748
803 Ronald St	Herkimer Centra 213001	18,300		130,800		3,116.14
Herkimer, NY 13350	#p70	130,800				
	P Of N2 1 26 2					
	H G L R					
PRIOR OWNER ON 3/01/2014	FRNT 104.62 DPTH 110.62					
Gaffey Dorothy J	EAST-0357562 NRTH-1528477					
	DEED BOOK 1555 PG-830					
	FULL MARKET VALUE	139,149				
			TOTAL TAX ---			3,116.14**
				DATE #1		07/01/15
				AMT DUE		3,116.14

113.80-3-41	604 Pine Ave				113.80-3-41	*****
Paratore Trisha	210 1 Family Res		Village Tax	ACCT 032076530		BILL 1749
604 Pine Ave	Herkimer Centra 213001	29,900		86,500		2,060.75
Herkimer, NY 13350	#p149,150	86,500				
	E2 1 7 P15,16					
	H G Sp L R					
	FRNT 85.00 DPTH					
	EAST-0358706 NRTH-1529126					
	DEED BOOK 1132 PG-6					
	FULL MARKET VALUE	92,021				
			TOTAL TAX ---			2,060.75**
				DATE #1		07/01/15
				AMT DUE		2,060.75

120.25-1-18	126 Park Ave				120.25-1-18	*****
Park Place Partners LLC	411 Apartment		Village Tax	ACCT 032007230		BILL 1750
PO Box 8215	Herkimer Centra 213001	10,300		214,000		5,098.27
Utica, NY 13505	N 20	214,000				
	N2 9 5 20					
	Apt L					
	FRNT 34.77 DPTH 77.78					
	EAST-0361569 NRTH-1527904					
	DEED BOOK 1428 PG-7					
	FULL MARKET VALUE	227,660				
			TOTAL TAX ---			5,098.27**
				DATE #1		07/01/15
				AMT DUE		5,098.27

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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			
***** 120.25-1-7.1 *****						
20-22	N Park Pl				ACCT 032057150	BILL 1751
120.25-1-7.1	220 2 Family Res		Village Tax		102,300	2,437.16
Park Place Ventures Inc	Herkimer Centra 213001	13,600	XC891 Water relevy		320.44 MT M	320.44
22 N Park Pl	E 9B	102,300				
Herkimer, NY 13350	W2 9 9 9B					
	H L R					
	FRNT 72.00 DPTH 109.00					
	EAST-0361128 NRTH-1527842					
	DEED BOOK 851 PG-45					
	FULL MARKET VALUE	108,830				
			TOTAL TAX ---			2,757.60**
				DATE #1		07/01/15
				AMT DUE		2,757.60
***** 120.24-5-79.1 *****						
1 & 3	N Park Pl				ACCT 032057180	BILL 1752
120.24-5-79.1	280 Res Multiple		Village Tax		185,400	4,416.91
Park Place Ventures LLC	Herkimer Centra 213001	20,600	XC891 Water relevy		87.40 MT M	87.40
22 N Park Pl	Now 1 & 3	185,400				
Herkimer, NY 13350	N2 9 9 9C					
	2 Apt H & L					
	FRNT 77.70 DPTH 100.00					
	EAST-0361029 NRTH-1527858					
	DEED BOOK 833 PG-411					
	FULL MARKET VALUE	197,234				
			TOTAL TAX ---			4,504.31**
				DATE #1		07/01/15
				AMT DUE		4,504.31
***** 120.24-5-82 *****						
225	Bellinger Ave				ACCT 032076860	BILL 1753
120.24-5-82	220 2 Family Res		Village Tax		47,100	1,122.10
Park Place Ventures LLC	Herkimer Centra 213001	15,900				
22 Park Place North St	S 2	47,100				
Herkimer, NY 13350	S2 9 9 2					
	H G L R					
	FRNT 58.00 DPTH 138.00					
	EAST-0360887 NRTH-1527896					
	DEED BOOK 1322 PG-347					
	FULL MARKET VALUE	50,106				
			TOTAL TAX ---			1,122.10**
				DATE #1		07/01/15
				AMT DUE		1,122.10

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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			
***** 120.25-1-6 *****						
120.25-1-6	N Prospect St				ACCT 032057090	BILL 1754
Park Place Ventures LLC	312 Vac w/imprv	14,000	Village Tax		16,500	393.09
22 N Park Pl	Herkimer Centra 213001					
Herkimer, NY 13350	W2 9 9 9	16,500				
	G L					
	FRNT 55.70 DPTH 105.00					
	EAST-0361090 NRTH-1527922					
	DEED BOOK 833 PG-411					
	FULL MARKET VALUE	17,553				
			TOTAL TAX ---			393.09**
				DATE #1		07/01/15
				AMT DUE		393.09
***** 120.24-2-31 *****						
120.24-2-31	505 Maple Grove Ave				ACCT 032014850	BILL 1755
Parker Richard J	210 1 Family Res	12,600	Village Tax		76,100	1,812.98
Caputo Sharon	Herkimer Centra 213001					
505 Maple Grove Ave	W2 1 8 16	76,100				
Herkimer, NY 13350	H G S L R					
	FRNT 55.00 DPTH 94.20					
	BANK 023					
	EAST-0358995 NRTH-1528212					
	DEED BOOK 872 PG-75					
	FULL MARKET VALUE	80,957				
			TOTAL TAX ---			1,812.98**
				DATE #1		07/01/15
				AMT DUE		1,812.98
***** 120.26-2-6 *****						
120.26-2-6	312 Pleasant Ave				ACCT 032007860	BILL 1756
Parkhurst Barbara	220 2 Family Res	14,700	Village Tax		41,400	986.30
312 Pleasant Ave	Herkimer Centra 213001					
Herkimer, NY 13350	#11	41,400				
	S2 17 5 5					
	H G S L R					
	FRNT 50.00 DPTH 132.00					
	BANK 023					
	EAST-0363781 NRTH-1527555					
	FULL MARKET VALUE	44,043				
			TOTAL TAX ---			986.30**
				DATE #1		07/01/15
				AMT DUE		986.30

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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		
***** 113.80-2-14 *****					
113.80-2-14	440-42 N Bellinger St			ACCT 032013380	BILL 1757
Parkhurst James L III	220 2 Family Res		Village Tax	65,900	1,569.98
20 Henry St	Herkimer Centra 213001	14,000			
Mohawk, NY 13407	E 38	65,900			
	E2 8 4 38				
	H Apt Lr				
	FRNT 42.00 DPTH 138.00				
	EAST-0360311 NRTH-1528954				
	DEED BOOK 1219 PG-789				
	FULL MARKET VALUE	70,106			
			TOTAL TAX ---		1,569.98**
				DATE #1	07/01/15
				AMT DUE	1,569.98
***** 113.80-2-15.1 *****					
113.80-2-15.1	438 N Bellinger St			ACCT 032059070	BILL 1758
Parkhurst James L III	311 Res vac land		Village Tax	6,200	147.71
20 Henry St	Herkimer Centra 213001	6,200			
Mohawk, NY 13407	E 37	6,200			
	E2 8 4 37				
	L R				
	FRNT 21.00 DPTH 141.00				
	ACRES 0.07				
	EAST-0360327 NRTH-1528923				
	DEED BOOK 1219 PG-789				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		147.71**
				DATE #1	07/01/15
				AMT DUE	147.71
***** 120.32-1-49 *****					
120.32-1-49	326 S Caroline St			ACCT 032072270	BILL 1759
Parkway 651 Twin Prop LLC	484 1 use sm bld		Village Tax	263,700	6,282.30
9 Waterford Ln	Herkimer Centra 213001	51,500			
Utica, NY 13501	#24,25	263,700			
	W2 15 9 8,9				
	Bldg 2L M				
	FRNT 81.00 DPTH 111.10				
	EAST-0360579 NRTH-1525678				
	DEED BOOK 1521 PG-336				
	FULL MARKET VALUE	280,532			
			TOTAL TAX ---		6,282.30**
				DATE #1	07/01/15
				AMT DUE	6,282.30

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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		

113.81-1-64	319 Lansing St			113.81-1-64	*****
Parmon Jennifer	210 1 Family Res		Village Tax	ACCT 032045210	BILL 1760
319 Lansing St	Herkimer Centra 213001	10,500		71,100	1,693.86
Herkimer, NY 13350	#54	71,100			
	N2 10 4 19				
	H TSP L R				
	FRNT 40.00 DPTH 120.00				
	BANK 184				
	EAST-0361791 NRTH-1530224				
	DEED BOOK 1415 PG-157				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,693.86**
				DATE #1	07/01/15
				AMT DUE	1,693.86

120.24-5-60	206 Henry St			120.24-5-60	*****
Pasciuto Michael	210 1 Family Res		Village Tax	ACCT 032060210	BILL 1761
Pasciuto Dawn	Herkimer Centra 213001	14,200	OTVIL Other relevy	66,100	1,574.74
206 Henry St	E 11	66,100		118.78 MT M	118.78
Herkimer, NY 13350	E2 9 8 11				
	H S L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360674 NRTH-1527439				
	DEED BOOK 1203 PG-951				
	FULL MARKET VALUE	70,319			
			TOTAL TAX ---		1,693.52**
				DATE #1	07/01/15
				AMT DUE	1,693.52

113.82-2-19	501-03 Malcolm St			113.82-2-19	*****
Paslak Betty	311 Res vac land		Village Tax	ACCT 032025110	BILL 1762
Garley Diana	Herkimer Centra 213001	8,000		8,000	190.59
506 Malcolm St	#4,5	8,000			
Herkimer, NY 13350	N2 14 1 20,21				
	2v L L				
	FRNT 80.00 DPTH 119.00				
	EAST-0364116 NRTH-1529097				
	DEED BOOK 879 PG-232				
	FULL MARKET VALUE	8,511			
			TOTAL TAX ---		190.59**
				DATE #1	07/01/15
				AMT DUE	190.59

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OWNERS NAME SEQUENCE
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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		
***** 113.82-2-74 *****					
113.82-2-74	506 Malcolm St			ACCT 032081030	BILL 1763
Paslak Betty Jane	210 1 Family Res		Village Tax	61,000	1,453.24
Garley Diana	Herkimer Centra 213001	20,900			
506 Malcolm St	#4,5,6	61,000			
Herkimer, NY 13350	S2 14 6 1,2,3				
	H G 3L R				
	FRNT 175.00 DPTH 124.00				
	EAST-0364286 NRTH-1529036				
	DEED BOOK 00656 PG-00605				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		1,453.24**
				DATE #1	07/01/15
				AMT DUE	1,453.24
***** 120.24-5-28 *****					
120.24-5-28	223 Margaret St			ACCT 032022290	BILL 1764
Passante Peter H	210 1 Family Res		Village Tax	63,900	1,522.33
223 Margaret St	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	W 5	63,900			
	W2 9 6 5				
	H L R				
	FRNT 80.00 DPTH 60.00				
	EAST-0360157 NRTH-1527548				
	DEED BOOK 1384 PG-689				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,522.33**
				DATE #1	07/01/15
				AMT DUE	1,522.33
***** 120.23-1-52 *****					
120.23-1-52	824 W German St			ACCT 032053520	BILL 1765
Patterson Charles	230 3 Family Res		VET WAR C 41122	8,460	
Patterson Joyce	Herkimer Centra 213001	27,700	Village Tax	79,140	1,885.41
824 W German St	N 4	87,600			
Herkimer, NY 13350	N2 1 14 4				
	H 3Apt 3G Tsp S L R				
	FRNT 128.00 DPTH 233.20				
	EAST-0357665 NRTH-1526904				
	DEED BOOK 00394 PG-00180				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		1,885.41**
				DATE #1	07/01/15
				AMT DUE	1,885.41

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VALUATION DATE-JAN 01, 2014
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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			
***** 113.72-3-34.1 *****						
113.72-3-34.1	914 Highland Ave			ACCT 032053550	48,300	BILL 1766
Paul Jason H	210 1 Family Res	11,800	Village Tax			1,150.68
914 Highland Ave	Herkimer Centra 213001					
Herkimer, NY 13350	Life Use C Paul	48,300				
	P Of E2 4 3 14,15,16					
	H G L R					
	FRNT 60.00 DPTH 110.00					
	EAST-0359802 NRTH-1531216					
	DEED BOOK 1232 PG-573					
	FULL MARKET VALUE	51,383				
			TOTAL TAX ---			1,150.68**
				DATE #1		07/01/15
				AMT DUE		1,150.68
***** 113.72-3-39.2 *****						
113.72-3-39.2	Highland Ave					BILL 1767
Paul Jason H	311 Res vac land	3,000	Village Tax		3,000	71.47
914 Highland Ave	Herkimer Centra 213001					
Herkimer, NY 13350	V/L	3,000				
	FRNT 40.00 DPTH 110.00					
	EAST-0359759 NRTH-1531247					
	DEED BOOK 1321 PG-197					
	FULL MARKET VALUE	3,191				
			TOTAL TAX ---			71.47**
				DATE #1		07/01/15
				AMT DUE		71.47
***** 113.72-3-39.1 *****						
113.72-3-39.1	928 Highland Ave			ACCT 032014310	64,000	BILL 1768
Paul Richard John Sr	210 1 Family Res	28,900	Village Tax			1,524.72
928 Highland Ave	Herkimer Centra 213001					
Herkimer, NY 13350	#62,63	64,000				
	E2 4 3 8,9					
	H G 2L R					
	FRNT 809.00 DPTH					
	ACRES 4.30					
	EAST-0359697 NRTH-1531512					
	DEED BOOK 882 PG-457					
	FULL MARKET VALUE	68,085				
			TOTAL TAX ---			1,524.72**
				DATE #1		07/01/15
				AMT DUE		1,524.72

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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			

120.33-1-62	Central Ave 433 Auto body Herkimer Centra 213001	12,400	Village Tax	120.33-1-62	51,500	1,226.92
Pavalock William 1328 Fordsbush Rd Little Falls, NY 13365	E 32 33 E2 16 14 32,33 Bldg 2L M FRNT 90.00 DPTH 116.40 EAST-0361400 NRTH-1525932 DEED BOOK 933 PG-293 FULL MARKET VALUE	51,500		ACCT 032039180		BILL 1769
					TOTAL TAX ---	1,226.92**
					DATE #1	07/01/15
					AMT DUE	1,226.92

120.24-4-63	227-29 Church St 283 Res w/Comuse Herkimer Centra 213001	15,100	Village Tax	120.24-4-63	85,500	2,036.92
Pavlot Linda 201 Willis Ave Herkimer, NY 13350	S 1 S2 9 4 1 H 2Apt Glr FRNT 78.00 DPTH 90.00 BANK 035 EAST-0360564 NRTH-1528333 DEED BOOK 809 PG-73 FULL MARKET VALUE	85,500		ACCT 032003660		BILL 1770
					TOTAL TAX ---	2,036.92**
					DATE #1	07/01/15
					AMT DUE	2,036.92

120.26-1-66	325 Pleasant Ave 210 1 Family Res Herkimer Centra 213001	9,900	Village Tax	120.26-1-66	33,000	786.18
Pawluk Peter E II 325 Pleasant Ave Herkimer, NY	N 35 N2 17 4 35 H L R FRNT 25.00 DPTH 132.00 EAST-0363944 NRTH-1527830 DEED BOOK 1184 PG-910 FULL MARKET VALUE	33,000	XC891 Water relevy	ACCT 032016290	216.04	1771
					TOTAL TAX ---	1,002.22**
					DATE #1	07/01/15
					AMT DUE	1,002.22

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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			
***** 113.72-3-16.2 *****						
113.72-3-16.2	Dayton Pl		Village Tax	ACCT 030000419	500	BILL 1772 11.91
Pawlyshyn Vincent	315 Underwtr lnd					
440 N Main St	Herkimer Centra 213001	500				
Herkimer, NY 13350	V L	500				
	FRNT 300.00 DPTH 101.00					
	EAST-0361003 NRTH-1530806					
	DEED BOOK 890 PG-190					
	FULL MARKET VALUE	532				
			TOTAL TAX ---			11.91**
				DATE #1		07/01/15
				AMT DUE		11.91
***** 113.73-3-9 *****						
113.73-3-9	Prescott St		Village Tax	ACCT 032028410	13,900	BILL 1773 331.15
Pawlyshyn Vincent	312 Vac w/imprv					
440 N Main St	Herkimer Centra 213001	11,400				
Herkimer, NY 13350	#15	13,900				
	E2 5 9 1					
	Bldg & Lot C					
	FRNT 55.00 DPTH 110.00					
	EAST-0361063 NRTH-1530728					
	DEED BOOK 890 PG-185					
	FULL MARKET VALUE	14,787				
			TOTAL TAX ---			331.15**
				DATE #1		07/01/15
				AMT DUE		331.15
***** 113.73-3-11 *****						
113.73-3-11	Prescott St		Village Tax	ACCT 032028440	9,100	BILL 1774 216.80
Pawlyshyn Vincent	312 Vac w/imprv					
440 N Main St	Herkimer Centra 213001	7,400				
Herkimer, NY 13350	#p14	9,100				
	E2 5 9 12					
	B L Com					
	FRNT 50.00 DPTH 55.00					
	EAST-0361110 NRTH-1530718					
	DEED BOOK 890 PG-185					
	FULL MARKET VALUE	9,681				
			TOTAL TAX ---			216.80**
				DATE #1		07/01/15
				AMT DUE		216.80
***** 113.81-5-5 *****						
113.81-5-5	440 N Main St		Village Tax	ACCT 032053820	54,700	BILL 1775 1,303.16
Pawlyshyn Vincent	220 2 Family Res					
440 N Main St	Herkimer Centra 213001	14,700				
Herkimer, NY 13350	E 30	54,700				
	E2 10 1 30					
	H B L R					
	FRNT 40.00 DPTH 165.50					
	EAST-0361028 NRTH-1529491					
	DEED BOOK 890 PG-183					
	FULL MARKET VALUE	58,191				
			TOTAL TAX ---			1,303.16**
				DATE #1		07/01/15
				AMT DUE		1,303.16

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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		
***** 113.81-5-36 *****					
113.81-5-36	441 N Washington St			ACCT 032053730	BILL 1776
Pawlyshyn Vincent	411 Apartment		Village Tax	68,000	1,620.01
440 N Main St	Herkimer Centra 213001	9,900			
Herkimer, NY 13350	#5	68,000			
	W2 10 1 6				
	H G L R				
	FRNT 74.90 DPTH 86.60				
	EAST-0361173 NRTH-1529635				
	DEED BOOK 890 PG-188				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		1,620.01**
				DATE #1	07/01/15
				AMT DUE	1,620.01
***** 113.82-2-55 *****					
113.82-2-55	Pullman St			ACCT 032053700	BILL 1777
Pawlyshyn Vincent	311 Res vac land		Village Tax	5,200	123.88
440 N Main St	Herkimer Centra 213001	5,200			
Herkimer, NY 13350	#17	5,200			
	E2 14 3 5				
	V L L				
	FRNT 40.00 DPTH 124.00				
	EAST-0364119 NRTH-1529758				
	DEED BOOK 920 PG-91				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		123.88**
				DATE #1	07/01/15
				AMT DUE	123.88
***** 120.24-2-23 *****					
120.24-2-23	547 Maple Grove Ave			ACCT 032054060	BILL 1778
Pedrick Douglas D	210 1 Family Res	12,800	Village Tax	49,100	1,169.74
Pedrick Joanne H	Herkimer Centra 213001	49,100			
547 Maple Grove Ave	#p75,p76				
Herkimer, NY 13350	W2 1 8 5				
	H Cp L R				
	FRNT 50.00 DPTH 96.00				
	EAST-0358573 NRTH-1528561				
	DEED BOOK 00568 PG-00601				
	FULL MARKET VALUE	52,234			
			TOTAL TAX ---		1,169.74**
				DATE #1	07/01/15
				AMT DUE	1,169.74

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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			
***** 113.72-3-57 *****						
113.72-3-57	909 Highland Ave			ACCT 032076410		BILL 1779
Pedrick Raymond T	210 1 Family Res		Village Tax	59,100		1,407.98
909 Highland Ave	Herkimer Centra 213001	14,300	XC891 Water relevy	178.88 MT M		178.88
Herkimer, NY 13350	#43,44	59,100				
	W2 4 2 18,19					
	H G 2L R					
	FRNT 100.00 DPTH 110.00					
	EAST-0359778 NRTH-1531040					
	DEED BOOK 1331 PG-641					
	FULL MARKET VALUE	62,872				
			TOTAL TAX ---			1,586.86**
				DATE #1		07/01/15
				AMT DUE		1,586.86
***** 113.72-3-67.2 *****						
113.72-3-67.2	Beardslee Ave			ACCT 032018090		BILL 1780
Pedrick Raymond T	311 Res vac land		Village Tax	6,200		147.71
909 Highland Ave	Herkimer Centra 213001	6,200				
Herkimer, NY 13350	FRNT 100.00 DPTH 120.00	6,200				
	EAST-0359713 NRTH-1530940					
	DEED BOOK 1331 PG-641					
	FULL MARKET VALUE	6,596				
			TOTAL TAX ---			147.71**
				DATE #1		07/01/15
				AMT DUE		147.71
***** 113.81-1-38 *****						
113.81-1-38	517 Prescott St			ACCT 032015000		BILL 1781
Pendergast John T	210 1 Family Res		Village Tax	54,000		1,286.48
Pendergast Virginia M	Herkimer Centra 213001	11,200				
517 Prescott St	#22	54,000				
Herkimer, NY 13350	W2 5 8 4					
	H L R					
	FRNT 50.00 DPTH 114.00					
	EAST-0361240 NRTH-1530401					
	DEED BOOK 1341 PG-965					
	FULL MARKET VALUE	57,447				
			TOTAL TAX ---			1,286.48**
				DATE #1		07/01/15
				AMT DUE		1,286.48
***** 120.24-4-43 *****						
120.24-4-43	322 Henry St			ACCT 032015000		BILL 1782
Pendergrass Elizabeth C	210 1 Family Res		Village Tax	56,700		1,350.80
322 Henry St	Herkimer Centra 213001	15,700				
Herkimer, NY 13350	E 22	56,700				
	E2 9 3 22					
	H G L R					
	FRNT 65.00 DPTH 120.00					
	EAST-0360374 NRTH-1528109					
	DEED BOOK 1374 PG-580					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,350.80**
				DATE #1		07/01/15
				AMT DUE		1,350.80

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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			
***** 120.25-5-10 *****						
120.25-5-10	110 Canedy Ave			ACCT 032039000	22,900	BILL 1783 545.56
Pennucci Catherine A	210 1 Family Res	7,200	Village Tax			
Carmella Lynn	Herkimer Centra 213001	22,900				
110 Canady Ave	Life Use M & R Pennucci					
Herkimer, NY 13350	W2 16 6 5A					
	H G L R					
	FRNT 64.00 DPTH 81.80					
	EAST-0361570 NRTH-1526481					
	DEED BOOK 802 PG-672					
	FULL MARKET VALUE	24,362				
			TOTAL TAX ---			545.56**
				DATE #1		07/01/15
				AMT DUE		545.56
***** 120.24-3-16 *****						
120.24-3-16	401 Margaret St			ACCT 032045120	55,600	BILL 1784 1,324.60
Penz Christopher	210 1 Family Res	8,000	Village Tax			
Penz Krista C	Herkimer Centra 213001	55,600				
401 Margaret St	W 12					
Herkimer, NY 13350	W2 8 1 12					
	H L R					
	FRNT 40.00 DPTH 60.00					
	EAST-0359858 NRTH-1528202					
	DEED BOOK 918 PG-411					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,324.60**
				DATE #1		07/01/15
				AMT DUE		1,324.60
***** 120.25-1-81 *****						
120.25-1-81	23 Park Pl			ACCT 032000930	69,500	BILL 1785 1,655.75
Perkins Ryan P	210 1 Family Res	12,100	Village Tax			
Perkins Jennifer	Herkimer Centra 213001	69,500				
23 S Park Pl	S 22					
Herkimer, NY 13350	S2 9 13 22					
	H G L R					
	FRNT 70.50 DPTH 100.00					
	EAST-0361173 NRTH-1527268					
	DEED BOOK 897 PG-680					
	FULL MARKET VALUE	73,936				
			TOTAL TAX ---			1,655.75**
				DATE #1		07/01/15
				AMT DUE		1,655.75

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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			
***** 120.25-1-82 *****						
120.25-1-82	Park Pl		Village Tax	ACCT 032000960	12,400	BILL 1786 295.41
Perkins Ryan P	311 Res vac land	12,400				
Perkins Jennifer	Herkimer Centra 213001					
23 S Park Pl	S 23A 25 26A &B	12,400				
Herkimer, NY 13350	S2 9 13 23A,25,26a-B					
	4v L L					
	FRNT 50.00 DPTH 89.00					
	EAST-0361223 NRTH-1527304					
	DEED BOOK 897 PG-680					
	FULL MARKET VALUE	13,191				
			TOTAL TAX ---			295.41**
				DATE #1		07/01/15
				AMT DUE		295.41
***** 120.24-8-9 *****						
120.24-8-9	804 Bellinger Ave		Village Tax	ACCT 032027720	64,000	BILL 1787 1,524.72
Perri Christopher M	210 1 Family Res	14,200				
804 Bellinger Ave	Herkimer Centra 213001	64,000				
Herkimer, NY 13350	N2 7 3 6					
	H L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359262 NRTH-1527304					
	DEED BOOK 1189 PG-850					
	FULL MARKET VALUE	68,085				
			TOTAL TAX ---			1,524.72**
				DATE #1		07/01/15
				AMT DUE		1,524.72
***** 113.81-1-58 *****						
113.81-1-58	342 E German St		VET WAR C 41122	ACCT 032033030	45,560	BILL 1788 1,085.41
Perry Bryan F	210 1 Family Res	11,400	Village Tax		8,040	
Perry Rosalyn	Herkimer Centra 213001	53,600				
342 E German St	S2 10 4 13					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 135					
	EAST-0361740 NRTH-1530404					
	DEED BOOK 881 PG-435					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,085.41**
				DATE #1		07/01/15
				AMT DUE		1,085.41

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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		
***** 113.72-2-55 *****					
113.72-2-55	13 Douglas Ave			ACCT 032048150	BILL 1789
Perry Cecil E	210 1 Family Res		VET WAR C 41122	8,460	
Perry Pamela	Herkimer Centra 213001	14,100	Village Tax	74,940	1,785.35
13 Douglas Ave	#34,35	83,400			
Herkimer, NY 13350	W2 4 7 3,4				
	H G 2 Lots R				
	FRNT 90.00 DPTH 119.00				
	EAST-0360559 NRTH-1531579				
	DEED BOOK 1457 PG-338				
	FULL MARKET VALUE	88,723			
			TOTAL TAX ---		1,785.35**
				DATE #1	07/01/15
				AMT DUE	1,785.35
***** 113.82-2-18 *****					
113.82-2-18	213 Esther St			ACCT 032005280	BILL 1790
Perry Douglas J	210 1 Family Res		Village Tax	52,800	1,257.89
Perry Mary E	Herkimer Centra 213001	18,700			
213 Esther St	#6,7	52,800			
Herkimer, NY 13350	W2 14 1 15,16				
	H G 2 Lots R				
	FRNT 80.00 DPTH 159.00				
	BANK 035				
	EAST-0364061 NRTH-1529174				
	DEED BOOK 860 PG-338				
	FULL MARKET VALUE	56,170			
			TOTAL TAX ---		1,257.89**
				DATE #1	07/01/15
				AMT DUE	1,257.89
***** 113.80-3-42 *****					
113.80-3-42	602 Pine Ave			ACCT 032067230	BILL 1791
Perry Eric G	210 1 Family Res		Village Tax	63,900	1,522.33
Perry Laura J	Herkimer Centra 213001	14,500	XC891 Water relevy	136.80 MT M	136.80
602 Pine Ave	#151	63,900			
Herkimer, NY 13350	E2 1 7 17				
	H G Cp L R				
	FRNT 50.00 DPTH 128.00				
	EAST-0358705 NRTH-1529041				
	DEED BOOK 864 PG-450				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,659.13**
				DATE #1	07/01/15
				AMT DUE	1,659.13

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OWNERS NAME SEQUENCE
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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			
***** 120.24-4-2 *****						
120.24-4-2	509 Church St			ACCT 032016230		BILL 1792
Perry Luann M	230 3 Family Res		Village Tax	84,500		2,013.10
509 Church St	Herkimer Centra 213001	16,200	XC891 Water relevy	2,022.00	MT M	2,022.00
Herkimer, NY 13350	S 2	84,500				
	S2 9 1 2					
	H 3Apt Glr					
	FRNT 70.00 DPTH 120.00					
	BANK 184					
	EAST-0359845 NRTH-1527965					
	DEED BOOK 1256 PG-660					
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---			4,035.10**
				DATE #1		07/01/15
				AMT DUE		4,035.10
***** 120.33-1-67 *****						
120.33-1-67	303-05 W Smith St			ACCT 157496		BILL 1793
Peruzzi Carmen	220 2 Family Res		Village Tax	61,800		1,472.30
303-05 W Smith St	Herkimer Centra 213001	12,200				
Herkimer, NY 13350	S 5	61,800				
	S2 16 14 5					
	H L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0361417 NRTH-1526105					
	DEED BOOK 1350 PG-189					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,472.30**
				DATE #1		07/01/15
				AMT DUE		1,472.30
***** 120.24-3-66 *****						
120.24-3-66	409 N Bellinger St			ACCT 032043200		BILL 1794
Peruzzi Francis	210 1 Family Res		Village Tax	77,800		1,853.48
409 N Bellinger St	Herkimer Centra 213001	14,200				
Herkimer, NY 13350	W 9	77,800				
	W2 8 3 9					
	H L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360321 NRTH-1528504					
	DEED BOOK 1113 PG-410					
	FULL MARKET VALUE	82,766				
			TOTAL TAX ---			1,853.48**
				DATE #1		07/01/15
				AMT DUE		1,853.48

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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		
***** 120.24-4-70 *****					
120.24-4-70	314 N Bellinger St			ACCT 032022500	BILL 1795
Peruzzi Francis J	210 1 Family Res		Village Tax	69,000	1,643.83
314 N Bellinger St	Herkimer Centra 213001	16,100			
Herkimer, NY 13350	E 25	69,000			
	E2 9 4 25				
	H S L R				
	FRNT 50.00 DPTH 165.00				
	EAST-0360712 NRTH-1528114				
	DEED BOOK 675 PG-208				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		1,643.83**
				DATE #1	07/01/15
				AMT DUE	1,643.83
***** 120.24-5-79.2 *****					
120.24-5-79.2	2 N Park Pl			ACCT 032000144	BILL 1796
Pesklak John	210 1 Family Res		Village Tax	83,800	1,996.42
Pesklak Charlotte	Herkimer Centra 213001	8,200			
2 N Park Pl	P Of N2 9 9 9C	83,800			
Herkimer, NY 13350	Apt H & L				
	FRNT 37.30 DPTH 99.00				
	EAST-0360995 NRTH-1527838				
	DEED BOOK 758 PG-292				
	FULL MARKET VALUE	89,149			
			TOTAL TAX ---		1,996.42**
				DATE #1	07/01/15
				AMT DUE	1,996.42
***** 120.33-3-30 *****					
120.33-3-30	316 William St			ACCT 032072390	BILL 1797
Pette Elizabeth A	210 1 Family Res	14,500	Village Tax	54,600	1,300.77
316 William St Apt 2	Herkimer Centra 213001	54,600			
Herkimer, NY 13350	W2 16 17 7				
	H G(2) L R				
	FRNT 76.00 DPTH 155.75				
	EAST-0362466 NRTH-1526309				
	DEED BOOK 1515 PG-960				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		1,300.77**
				DATE #1	07/01/15
				AMT DUE	1,300.77

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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		
***** 120.25-3-12 *****					
120.25-3-12	309 Pleasant Ave			ACCT 032054780	BILL 1798
Pettengill Alan	210 1 Family Res		VET COM C 41132	9,750	
Pettengill Sharon	Herkimer Centra 213001	10,100	Village Tax	29,250	696.84
309 Pleasant Ave	N 44	39,000			
Herkimer, NY 13350	N2 17 4 44				
	H Tsp S(2) L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363659 NRTH-1527696				
	DEED BOOK 1174 PG-594				
	FULL MARKET VALUE	41,489			
			TOTAL TAX ---		696.84**
				DATE #1	07/01/15
				AMT DUE	696.84
***** 120.34-1-3 *****					
120.34-1-3	206 E Steele St			ACCT 032040530	BILL 1799
Pettengill Nathan	281 Multiple res		Village Tax	46,500	1,107.80
206 E Steele St	Herkimer Centra 213001	5,000			
Herkimer, NY	merged w/120.34-1-2	46,500			
	S2 21 1 3				
	2H L R				
	FRNT 74.00 DPTH 92.00				
	BANK 014				
	EAST-0363561 NRTH-1526117				
	DEED BOOK 1092 PG-395				
	FULL MARKET VALUE	49,468			
			TOTAL TAX ---		1,107.80**
				DATE #1	07/01/15
				AMT DUE	1,107.80
***** 113.81-3-6 *****					
113.81-3-6	224 N Washington St			ACCT 032065340	BILL 1800
Pettengill William R	210 1 Family Res		Village Tax	71,100	1,693.86
Pettengill Deborah J	Herkimer Centra 213001	18,300			
224 N Washington St	E 5	71,100			
Herkimer, NY 13350	E2 13 2 5				
	H L R				
	FRNT 46.00 DPTH 255.00				
	BANK 740				
	EAST-0362164 NRTH-1528704				
	DEED BOOK 784 PG-603				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,693.86**
				DATE #1	07/01/15
				AMT DUE	1,693.86

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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			

113.81-4-81	309 Gray St			113.81-4-81	*****	*****
Pettengill William R	210 1 Family Res		Village Tax	ACCT 032001890	BILL 1801	
Pettengill Jessica C	Herkimer Centra 213001	9,900	XC891 Water relevy	53,600	1,276.95	
309 Gray St	#53	53,600		940.63 MT M	940.63	
Herkimer, NY 13350	W2 10 11 16					
	H Tsp L R					
	FRNT 40.00 DPTH 87.00					
	EAST-0362173 NRTH-1529061					
	DEED BOOK 1179 PG-686					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			2,217.58**
				DATE #1		07/01/15
				AMT DUE		2,217.58

120.23-2-62	713 Johnson Ave			120.23-2-62	*****	*****
Petucci Dominick L	210 1 Family Res		Village Tax	ACCT 032022080	BILL 1802	
Petucci Patricia A	Herkimer Centra 213001	17,800		120,400	2,868.37	
713 Johnson Ave	#57	120,400				
Herkimer, NY 13350	W2 1 22 5					
	H G Sp Lot R					
	FRNT 95.50 DPTH 110.62					
	EAST-0357458 NRTH-1528213					
	DEED BOOK 685 PG-67					
	FULL MARKET VALUE	128,085				
			TOTAL TAX ---			2,868.37**
				DATE #1		07/01/15
				AMT DUE		2,868.37

120.24-7-45	221-23 Caroline St			120.24-7-45	*****	*****
Petucci LLC	411 Apartment		Village Tax	ACCT 156970	BILL 1803	
Dominick Petucci	Herkimer Centra 213001	14,400		84,500	2,013.10	
717 Johnson Ave	W 5	84,500				
Herkimer, NY 13350	W2 7 9 5					
	Apts Glr					
	FRNT 56.00 DPTH 120.00					
	EAST-0359860 NRTH-1527373					
	DEED BOOK 1361 PG-197					
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---			2,013.10**
				DATE #1		07/01/15
				AMT DUE		2,013.10

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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			

113.79-2-13	925 Westwood Dr			113.79-2-13	113.79-2-13	*****
Petucci Michael A	210 1 Family Res		Village Tax	ACCT 032004800	162,700	BILL 1804
Petucci Colleen E	Herkimer Centra 213001	36,900				3,876.11
925 Westwood Dr	#100,p110	162,700				
Herkimer, NY	S2 1B 2 5					
	H G S L R					
	FRNT 342.90 DPTH 149.40					
	ACRES 0.58					
	EAST-0354693 NRTH-1528922					
	DEED BOOK 925 PG-345					
	FULL MARKET VALUE	173,085				
			TOTAL TAX ---			3,876.11**
				DATE #1		07/01/15
				AMT DUE		3,876.11

113.80-1-18	620 N Main St			113.80-1-18	113.80-1-18	*****
Petucci Scott	210 1 Family Res		Village Tax	ACCT 032018510	99,900	BILL 1805
Petucci Dina	Herkimer Centra 213001	18,100				2,379.99
620 N Main St	#20,21	99,900				
Herkimer, NY	E2 5 3 2,3					
	H G TSP					
	FRNT 82.00 DPTH 157.48					
	ACRES 0.45					
	EAST-0360712 NRTH-1530043					
	DEED BOOK 915 PG-87					
	FULL MARKET VALUE	106,277				
			TOTAL TAX ---			2,379.99**
				DATE #1		07/01/15
				AMT DUE		2,379.99

120.24-4-81	216 Bellinger Ave			120.24-4-81	120.24-4-81	*****
Pfalzgraf Craig J	220 2 Family Res		Village Tax	ACCT 032012570	43,300	BILL 1806
2 Shepard Pl	Herkimer Centra 213001	9,700	XC891 Water relevy		242.50	1,031.57
Morristown, NJ 07960	N 14	43,300		MT M		242.50
	N2 9 4 14					
	H Aptl R					
	FRNT 30.00 DPTH 107.00					
	EAST-0360921 NRTH-1528095					
	DEED BOOK 1177 PG-379					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,274.07**
				DATE #1		07/01/15
				AMT DUE		1,274.07

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***** 120.24-3-13 *****						
120.24-3-13	512 Church St			ACCT 032049290	BILL 1807	
Phair David J	210 1 Family Res		VET WAR C 41122		8,460	
512 Church St	Herkimer Centra 213001	14,100	Village Tax	60,540		1,442.29
Herkimer, NY 13350	N 15	69,000				
	N2 8 1 15					
	H G L R					
	FRNT 61.50 DPTH 120.00					
	EAST-0359774 NRTH-1528121					
	DEED BOOK 1414 PG-628					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			1,442.29**
				DATE #1		07/01/15
				AMT DUE		1,442.29
***** 113.72-3-32 *****						
113.72-3-32	910 Highland Ave			ACCT 032051570	BILL 1808	
Phillips Earl W	210 1 Family Res		Village Tax	43,200		1,029.18
910 Highland Ave	Herkimer Centra 213001	11,100	XC891 Water relevy	262.20 MT M		262.20
Herkimer, NY 13350	#53	43,200				
	E2 4 3 18					
	H L S R					
	FRNT 50.00 DPTH 110.00					
	EAST-0359887 NRTH-1531159					
	DEED BOOK 862 PG-74					
	FULL MARKET VALUE	45,957				
			TOTAL TAX ---			1,291.38**
				DATE #1		07/01/15
				AMT DUE		1,291.38
***** 113.73-3-63 *****						
113.73-3-63	414-18 Lansing St			ACCT 032046920	BILL 1809	
Phillips Leslie & Jodi	220 2 Family Res		Village Tax	50,000		1,191.18
Phillips Keith & Codee	Herkimer Centra 213001	13,700				
765 Jordanville Rd	#42	50,000				
Ilion, NY 13357	S2 10 7 6C					
	H Apt Lr					
	FRNT 45.00 DPTH 120.00					
	BANK 035					
	EAST-0362191 NRTH-1530703					
	DEED BOOK 1225 PG-773					
	FULL MARKET VALUE	53,191				
			TOTAL TAX ---			1,191.18**
				DATE #1		07/01/15
				AMT DUE		1,191.18

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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			
***** 120.33-5-13 *****						
120.33-5-13	135 Marginal Rd			ACCT 032023370	BILL 1810	
Phillips Robert D	424 Night club		Village Tax	159,500	3,799.88	
16 Michigan St	Herkimer Centra 213001	30,900	XC891 Water relevy	495.67 MT M	495.67	
Mohawk, NY 13407	20a-1,20A-2	159,500				
	S2 20 1 20A,20a-1,20A-2					
	2 Bldgs,31 C					
	ACRES 2.50					
	EAST-0362802 NRTH-1525129					
	DEED BOOK 1419 PG-679					
	FULL MARKET VALUE	169,681				
			TOTAL TAX ---			4,295.55**
				DATE #1		07/01/15
				AMT DUE		4,295.55
***** 120.33-5-18.2 *****						
120.33-5-18.2	Marginal Rd			ACCT 032000206	BILL 1811	
Phillips Robert D	311 Res vac land		Village Tax	9,700	231.09	
16 Michigan St	Herkimer Centra 213001	9,700				
Mohawk, NY 13407	V/l	9,700				
	FRNT 153.00 DPTH 59.00					
	EAST-0362647 NRTH-1525444					
	DEED BOOK 1421 PG-362					
	FULL MARKET VALUE	10,319				
			TOTAL TAX ---			231.09**
				DATE #1		07/01/15
				AMT DUE		231.09
***** 120.33-1-14 *****						
120.33-1-14	122 First Ave			ACCT 032014970	BILL 1812	
Piccione Rose	210 1 Family Res		AGED-ALL 41800	28,850	687.31	
Maida Annamarie	Herkimer Centra 213001	11,000	Village Tax	28,850		
122 First Ave	W 8	57,700				
Herkimer, NY 13350	W2 16 2 8					
	H G L R					
	FRNT 35.00 DPTH 150.00					
	EAST-0360947 NRTH-1526529					
	DEED BOOK 936 PG-77					
	FULL MARKET VALUE	61,383				
			TOTAL TAX ---			687.31**
				DATE #1		07/01/15
				AMT DUE		687.31
***** 113.80-3-36 *****						
113.80-3-36	619 Pine Ave			ACCT 032021450	BILL 1813	
Pierson Jeffrey E	210 1 Family Res		Village Tax	108,200	2,577.72	
Pierson Anna	Herkimer Centra 213001	20,400				
619 Pine Ave	S 3A,4,5	108,200				
Herkimer, NY 13350	S2 1 6 3A,4,5					
	H G Sp 3L R					
	FRNT 125.00 DPTH 125.00					
	EAST-0358240 NRTH-1529145					
	DEED BOOK 789 PG-129					
	FULL MARKET VALUE	115,106				
			TOTAL TAX ---			2,577.72**
				DATE #1		07/01/15
				AMT DUE		2,577.72

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			

120.24-5-58	214 Henry St			120.24-5-58	ACCT 032027690	BILL 1814
Pike Cory F	210 1 Family Res		Village Tax		59,700	1,422.27
214 Henry St	Herkimer Centra 213001	13,400				
Herkimer, NY 13350	E 13	59,700				
	E2 9 8 13					
	H G L R					
	FRNT 42.35 DPTH 120.00					
	BANK 184					
	EAST-0360637 NRTH-1527526					
	DEED BOOK 1373 PG-993					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,422.27**
				DATE #1		07/01/15
				AMT DUE		1,422.27

120.24-5-23	215 Margaret St			120.24-5-23	ACCT 032055290	BILL 1815
Pileggi Joseph M	220 2 Family Res		VET COM CT 41131		14,100	
Pileggi Marietta	Herkimer Centra 213001	11,700	Village Tax		47,700	1,136.39
215 Margaret St	W 9	61,800				
Herkimer, NY 13350	W2 9 6 9					
	H Apt Glr					
	FRNT 35.00 DPTH 120.00					
	EAST-0360202 NRTH-1527375					
	DEED BOOK 00540 PG-00031					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,136.39**
				DATE #1		07/01/15
				AMT DUE		1,136.39

120.24-5-3	507 Bellinger Ave			120.24-5-3	ACCT 032056490	BILL 1816
Pine Robert	210 1 Family Res		Village Tax		63,900	1,522.33
Pine Melissa	Herkimer Centra 213001	13,000				
507 Bellinger Ave	S 3	63,900				
Herkimer, NY 13350-1732	S2 9 6 3					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	BANK 035					
	EAST-0360073 NRTH-1527494					
	DEED BOOK 848 PG-224					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,522.33**
				DATE #1		07/01/15
				AMT DUE		1,522.33

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2014
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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			
***** 120.24-5-35 *****						
120.24-5-35	214 Margaret St			ACCT 032000390	57,900	BILL 1817
Piper George	210 1 Family Res	13,400	Village Tax			1,379.39
214 Margaret St	Herkimer Centra 213001					
Herkimer, NY 13350	Life Use Raffeline	57,900				
	E2 9 7 23					
	H L R					
	FRNT 42.20 DPTH 120.00					
	EAST-0360360 NRTH-1527442					
	DEED BOOK 1146 PG-454					
	FULL MARKET VALUE	61,596				
			TOTAL TAX ---			1,379.39**
				DATE #1		07/01/15
				AMT DUE		1,379.39
***** 113.81-4-83 *****						
113.81-4-83	301 Gray St			ACCT 032017640	48,300	BILL 1818
Piper James W	210 1 Family Res	12,900	Village Tax			1,150.68
Nora Kornbrust	Herkimer Centra 213001	48,300				
601 First Ext	#p1					
Frankfort, NY 13340	N2 10 11 18					
	H G L R					
	FRNT 70.00 DPTH 70.00					
	EAST-0362230 NRTH-1528979					
	DEED BOOK 1537 PG-795					
	FULL MARKET VALUE	51,383				
			TOTAL TAX ---			1,150.68**
				DATE #1		07/01/15
				AMT DUE		1,150.68
***** 120.33-1-9 *****						
120.33-1-9	119-21 Second Ave			ACCT 032066720	65,000	BILL 1819
Piseck John	411 Apartment	9,000	Village Tax			1,548.54
117 Second Ave	Herkimer Centra 213001	65,000	XC891 Water relevy	415.08 MT M		415.08
Herkimer, NY 13350	E 20					
	E2 16 2 20					
	H G L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0360786 NRTH-1526459					
	DEED BOOK 901 PG-217					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			1,963.62**
				DATE #1		07/01/15
				AMT DUE		1,963.62

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2014
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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		

120.33-1-8	117 Second Ave			120.33-1-8	*****
Piseck John J	220 2 Family Res		Village Tax	ACCT 032055410	BILL 1820
117-117 1/2 Second Ave	Herkimer Centra 213001	12,400	XC891 Water relevy	60,000	1,429.42
Herkimer, NY 13350	E 21	60,000		266.55 MT M	266.55
	E2 16 2 21				
	H Tsp S L R				
	FRNT 50.00 DPTH 150.00				
	BANK 035				
	EAST-0360748 NRTH-1526490				
	DEED BOOK 773 PG-627				
	FULL MARKET VALUE	63,830			
			TOTAL TAX ---		1,695.97**
				DATE #1	07/01/15
				AMT DUE	1,695.97

113.72-3-59	903 Highland Ave			113.72-3-59	*****
Pitcher Blake	210 1 Family Res		Village Tax	ACCT 032006210	BILL 1821
903 Highland Ave	Herkimer Centra 213001	14,300		82,000	1,953.54
Herkimer, NY 13350	#47,48	82,000			
	W2 4 2 22,23				
	H Tsp 2L R				
	FRNT 100.00 DPTH 110.00				
	EAST-0359946 NRTH-1530930				
	DEED BOOK 1317 PG-667				
	FULL MARKET VALUE	87,234			
			TOTAL TAX ---		1,953.54**
				DATE #1	07/01/15
				AMT DUE	1,953.54

113.72-3-64	Beardslee Ave			113.72-3-64	*****
Pitcher Blake	311 Res vac land		Village Tax	ACCT 032031560	BILL 1822
903 Highland Ave	Herkimer Centra 213001	1,700		1,700	40.50
Herkimer, NY 13350	actual pg is 207	1,700			
	E2 4 2 31				
	V L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359903 NRTH-1530817				
	DEED BOOK 1400 PG-717				
	FULL MARKET VALUE	1,809			
			TOTAL TAX ---		40.50**
				DATE #1	07/01/15
				AMT DUE	40.50

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 VALUATION DATE-JAN 01, 2014
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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			
***** 113.72-3-65 *****						
113.72-3-65	Beardslee Ave		Village Tax	ACCT 032031590	1,700	BILL 1823 40.50
Pitcher Blake	311 Res vac land	1,700				
903 Highland Ave	Herkimer Centra 213001					
Herkimer, NY 13350	actual pg is 207	1,700				
	E2 4 2 32					
	V L L					
	FRNT 50.00 DPTH 120.00					
	EAST-0359861 NRTH-1530845					
	DEED BOOK 1400 PG-739					
	FULL MARKET VALUE	1,809				
			TOTAL TAX ---			40.50**
				DATE #1		07/01/15
				AMT DUE		40.50
***** 113.81-2-13 *****						
113.81-2-13	5 Glendale Pl		Village Tax	ACCT 032023070	45,600	BILL 1824 1,086.36
Pizzo Regina M	210 1 Family Res	8,100	XC891 Water relevy	339.56 MT M		339.56
5 Glendale Pl	Herkimer Centra 213001	45,600				
Herkimer, NY 13350	#12					
	E2 10 6 27					
	H G L R					
	FRNT 43.65 DPTH 90.00					
	ACRES 0.08 BANK 035					
	EAST-0361824 NRTH-1529871					
	DEED BOOK 829 PG-580					
	FULL MARKET VALUE	48,511				
			TOTAL TAX ---			1,425.92**
				DATE #1		07/01/15
				AMT DUE		1,425.92
***** 120.24-1-36 *****						
120.24-1-36	617 Ronald St		Village Tax	ACCT 032013500	122,200	BILL 1825 2,911.25
Plumley Jay	210 1 Family Res	18,300				
Plumley Lynn	Herkimer Centra 213001	122,200				
617 Ronald St	W 5					
Herkimer, NY 13350	W2 1 13 5					
	H G L R					
	FRNT 106.70 DPTH 108.00					
	BANK 035					
	EAST-0358168 NRTH-1527966					
	DEED BOOK 876 PG-16					
	FULL MARKET VALUE	130,000				
			TOTAL TAX ---			2,911.25**
				DATE #1		07/01/15
				AMT DUE		2,911.25

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.24-2-77 *****						
120.24-2-77	421 N Caroline St			ACCT 032052350	BILL 1826	
Plunkett David J	210 1 Family Res		Village Tax	87,600	2,086.95	
Plunkett Brenda	Herkimer Centra 213001	8,500				
421 N Caroline St	W 4	87,600				
Herkimer, NY 13350	W2 7 2 4					
	H G L R					
	FRNT 42.00 DPTH 63.00					
	BANK 740					
	EAST-0359462 NRTH-1528401					
	DEED BOOK 774 PG-168					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			2,086.95**
				DATE #1		07/01/15
				AMT DUE		2,086.95
***** 120.24-7-74 *****						
120.24-7-74	201 Marion St			ACCT 032080670	BILL 1827	
Pohli Linda M	210 1 Family Res		Village Tax	59,700	1,422.27	
Attn: Congetta M Bernhardt	Herkimer Centra 213001	13,600				
201 Marion St	N2 7 8 11	59,700				
Herkimer, NY 13350	H G L R					
	FRNT 120.00 DPTH 44.00					
	EAST-0359752 NRTH-1526964					
	DEED BOOK 840 PG-22					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,422.27**
				DATE #1		07/01/15
				AMT DUE		1,422.27
***** 120.33-3-56 *****						
120.33-3-56	339 William St			ACCT 032043440	BILL 1828	
Pohlig Christina	210 1 Family Res		Village Tax	80,000	1,905.89	
339 William St	Herkimer Centra 213001	12,300				
Herkimer, NY 13350	E 24	80,000				
	E2 16 18 24					
	H G S D L R					
	FRNT 48.50 DPTH 145.00					
	EAST-0362813 NRTH-1525952					
	DEED BOOK 1204 PG-29					
	FULL MARKET VALUE	85,106				
			TOTAL TAX ---			1,905.89**
				DATE #1		07/01/15
				AMT DUE		1,905.89

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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		
***** 120.25-1-35 *****					
120.25-1-35	113 Park Ave			ACCT 032044070	BILL 1829
Polidori Fagan Cecilia	482 Det row bldg		Village Tax	51,500	1,226.92
109 Park Ave	Herkimer Centra 213001	36,100	XC891 Water relevy	242.50 MT M	242.50
Herkimer, NY 13350	S 3	51,500			
	S2 9 14 3				
	Blk & L				
	FRNT 62.00 DPTH 139.00				
	EAST-0361748 NRTH-1527824				
	DEED BOOK 1323 PG-760				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,469.42**
				DATE #1	07/01/15
				AMT DUE	1,469.42
***** 120.25-3-64 *****					
120.25-3-64	317 S Washington St			ACCT 032060840	BILL 1830
Polish Community Home Inc	300 Vacant Land		Village Tax	9,400	223.94
319 S Washington St	Herkimer Centra 213001	9,400			
Herkimer, NY 13350	E 21	9,400			
	E2 17 10 21				
	VL				
	FRNT 39.25 DPTH 150.00				
	EAST-0363272 NRTH-1526641				
	DEED BOOK 1094 PG-738				
	FULL MARKET VALUE	10,000			
			TOTAL TAX ---		223.94**
				DATE #1	07/01/15
				AMT DUE	223.94
***** 120.24-5-26 *****					
120.24-5-26	505 Bellinger Ave			ACCT 032055890	BILL 1831
Politylo Living Trust	210 1 Family Res		VET COM C 41132	14,100	
505 Bellinger Ave	Herkimer Centra 213001	14,200	Village Tax	45,600	1,086.36
Herkimer, NY 13350	S 4	59,700			
	S2 9 6 4				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360114 NRTH-1527509				
	DEED BOOK 943 PG-325				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,086.36**
				DATE #1	07/01/15
				AMT DUE	1,086.36

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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			
***** 113.80-1-48 *****						
113.80-1-48	150 W German St			ACCT 032017970	BILL 1832	
Politylo Paulette	210 1 Family Res		Village Tax	139,100	3,313.87	
Sharon Candella	Herkimer Centra 213001	33,900				
Attn: Jean & Veronica Deshaies	Life Use J & V Deshaies	139,100				
150 W German St	N2 3 4 19					
Herkimer, NY 13350	H G & Lot R					
	FRNT 22.00 DPTH 565.16					
	EAST-0359984 NRTH-1529639					
	DEED BOOK 753 PG-241					
	FULL MARKET VALUE	147,979				
			TOTAL TAX ---			3,313.87**
				DATE #1		07/01/15
				AMT DUE		3,313.87
***** 120.23-1-24 *****						
120.23-1-24	811 Hillview Dr			ACCT 032009720	BILL 1833	
Politylo Thomas M	210 1 Family Res		Village Tax	148,100	3,528.29	
Politylo Paulette	Herkimer Centra 213001	18,100				
811 Hillview Dr	#77	148,100				
Herkimer, NY 13350	W2 1A 2 3					
	H G L R					
	FRNT 100.30 DPTH 120.20					
	EAST-0356045 NRTH-1527603					
	DEED BOOK 833 PG-596					
	FULL MARKET VALUE	157,553				
			TOTAL TAX ---			3,528.29**
				DATE #1		07/01/15
				AMT DUE		3,528.29
***** 120.23-3-36.2 *****						
120.23-3-36.2	740 N Springdale Ave			ACCT 032000162	BILL 1834	
Polus Chad A	210 1 Family Res		Village Tax	176,000	4,192.97	
Getman Jennifer	Herkimer Centra 213001	21,900				
740 Springdale Ave	H G DK Shd	176,000				
Herkimer, NY 13350	FRNT 185.00 DPTH 100.00					
	EAST-0356612 NRTH-1528335					
	DEED BOOK 856 PG-399					
	FULL MARKET VALUE	187,234				
			TOTAL TAX ---			4,192.97**
				DATE #1		07/01/15
				AMT DUE		4,192.97
***** 113.79-1-7.1 *****						
113.79-1-7.1	N Springdale Ave			ACCT 032070290	BILL 1835	
Polus Gail	210 1 Family Res		Village Tax	216,500	5,157.83	
818 Park Lane Dr	Herkimer Centra 213001	55,400				
Herkimer, NY 13350	N2 1A 6 1	216,500				
	H G Dk L R					
	ACRES 21.70					
	EAST-0356724 NRTH-1528906					
	DEED BOOK 845 PG-565					
	FULL MARKET VALUE	230,319				
			TOTAL TAX ---			5,157.83**
				DATE #1		07/01/15
				AMT DUE		5,157.83

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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			
***** 120.23-3-36.1 *****						
120.23-3-36.1	N Springdale Ave			ACCT 032000172	BILL 1836	
Polus Gail	311 Res vac land	31,100	Village Tax	31,100	740.92	
818 Park Lane Dr	Herkimer Centra 213001					
Herkimer, NY 13350	V/1	31,100				
	ACRES 3.40					
	EAST-0356363 NRTH-1528480					
	DEED BOOK 845 PG-565					
	FULL MARKET VALUE	33,085				
			TOTAL TAX ---			740.92**
				DATE #1		07/01/15
				AMT DUE		740.92
***** 120.23-2-27 *****						
120.23-2-27	818 Park Lane Dr			ACCT 032000031	BILL 1837	
Polus Gail L	210 1 Family Res	18,200	Village Tax	142,000	3,382.96	
818 Park Lane Dr	Herkimer Centra 213001	142,000				
Herkimer, NY 13350	#97					
	W2 1 28 7					
	H G S Sp D L R					
	FRNT 96.81 DPTH 117.16					
	EAST-0356766 NRTH-1528282					
	DEED BOOK 00638 PG-00635					
	FULL MARKET VALUE	151,064				
			TOTAL TAX ---			3,382.96**
				DATE #1		07/01/15
				AMT DUE		3,382.96
***** 113.80-1-35 *****						
113.80-1-35	517 N Main St			ACCT 032011220	BILL 1838	
Polus Holdings LLC	220 2 Family Res	15,500	Village Tax	71,100	1,693.86	
818 Park Lane Dr	Herkimer Centra 213001	71,100				
Herkimer, NY 13350	#4					
	W2 5 2 9					
	H Apt G L R					
	FRNT 50.00 DPTH 160.58					
	EAST-0360619 NRTH-1529709					
	DEED BOOK 849 PG-38					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,693.86**
				DATE #1		07/01/15
				AMT DUE		1,693.86
***** 120.24-6-8 *****						
120.24-6-8	515 Park Ave			ACCT 032032220	BILL 1839	
Polus Holdings Llc A Ny	220 2 Family Res	11,600	Village Tax	67,600	1,610.48	
818 Park Lane Dr	Herkimer Centra 213001	67,600				
Herkimer, NY 13350	S 1					
	S2 9 10 1					
	H Apt Glr					
	FRNT 50.00 DPTH 80.03					
	EAST-0360182 NRTH-1526990					
	DEED BOOK 848 PG-680					
	FULL MARKET VALUE	71,915				
			TOTAL TAX ---			1,610.48**
				DATE #1		07/01/15
				AMT DUE		1,610.48

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		

120.23-2-17	818 Talson Park Dr			120.23-2-17	*****
Polus Peter A	210 1 Family Res		Village Tax	ACCT 032000041	BILL 1840
818 Park Lane Dr	Herkimer Centra 213001	20,600		168,100	4,004.76
Herkimer, NY 13350	#92	168,100			
	E2 1 27 6				
	H G DK SH L R				
	FRNT 123.00 DPTH 130.81				
	EAST-0356999 NRTH-1528456				
	DEED BOOK 896 PG-170				
	FULL MARKET VALUE	178,830			
			TOTAL TAX ---		4,004.76**
				DATE #1	07/01/15
				AMT DUE	4,004.76

113.80-1-57	302 W German St			113.80-1-57	*****
Polus Peter A II	210 1 Family Res		Village Tax	ACCT 032041070	BILL 1841
Swieton Heather	Herkimer Centra 213001	13,800		74,200	1,767.72
720 Springdale Ave	N 12	74,200			
Herkimer, NY 13350	N2 3 4 12				
	H G L R				
	FRNT 60.00 DPTH 127.20				
	BANK 035				
	EAST-0360025 NRTH-1529204				
	DEED BOOK 835 PG-484				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		1,767.72**
				DATE #1	07/01/15
				AMT DUE	1,767.72

120.24-2-7	Lou Ambers Dr			120.24-2-7	*****
Polus Peter I(311 Res vac land		Village Tax	ACCT 032018330	BILL 1842
818 Park Lane Dr	Herkimer Centra 213001	14,600		14,600	347.83
Herkimer, NY 13350	W 16-1	14,600			
	W2 1 4 16-1				
	V Lot L				
	FRNT 135.00 DPTH 147.00				
	EAST-0358410 NRTH-1528277				
	DEED BOOK 1385 PG-172				
	FULL MARKET VALUE	15,532			
			TOTAL TAX ---		347.83**
				DATE #1	07/01/15
				AMT DUE	347.83

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.79-2-12 *****						
113.79-2-12	Westwood Dr			ACCT 032063210		BILL 1843
Ponte Steven M	311 Res vac land		Village Tax	20,100		478.86
Ponte AnnLee	Herkimer Centra 213001	20,100				
409 Park Ave	W 6	20,100				
Herkimer, NY 13350	W2 1B 2 6					
	V L R					
	FRNT 150.00 DPTH 145.00					
	EAST-0354826 NRTH-1528866					
	DEED BOOK 922 PG-274					
	FULL MARKET VALUE	21,383				
			TOTAL TAX ---			478.86**
				DATE #1		07/01/15
				AMT DUE		478.86
***** 120.24-2-66 *****						
120.24-2-66	606 Church St			ACCT 032041880		BILL 1844
Ponte Steven M	210 1 Family Res		Village Tax	68,000		1,620.01
606 Church St	Herkimer Centra 213001	14,200				
Herkimer, NY 13350	#2	68,000				
	N2 7 2 14					
	H L R					
	FRNT 50.00 DPTH 120.00					
	BANK 995					
	EAST-0359571 NRTH-1528026					
	DEED BOOK 1229 PG-202					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---			1,620.01**
				DATE #1		07/01/15
				AMT DUE		1,620.01
***** 120.24-6-26 *****						
120.24-6-26	409 Park Ave			ACCT 032071370		BILL 1845
Ponte Steven M	210 1 Family Res		Village Tax	72,300		1,722.45
Ponte Lee Ann	Herkimer Centra 213001	13,000				
409 Park Ave	S 2	72,300				
Herkimer, NY 13350	S2 9 11 2					
	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360550 NRTH-1527140					
	DEED BOOK 670 PG-251					
	FULL MARKET VALUE	76,915				
			TOTAL TAX ---			1,722.45**
				DATE #1		07/01/15
				AMT DUE		1,722.45

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2014
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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		

120.24-4-7	308 Caroline St			120.24-4-7	*****
Pontius Executrix Elizabeth	210 1 Family Res		Village Tax	ACCT 032019590	BILL 1846
Pontius Catherine	Herkimer Centra 213001	10,500		65,000	1,548.54
308 N Caroline St	E 16	65,000			
Herkimer, NY 13350	E2 9 1 16				
	H G L R				
	FRNT 40.00 DPTH 120.00				
PRIOR OWNER ON 3/01/2014	EAST-0359905 NRTH-1527747				
Dunn Loretta	DEED BOOK 1551 PG-751				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		1,548.54**
				DATE #1	07/01/15
				AMT DUE	1,548.54

113.73-1-23	518 Lake St			113.73-1-23	*****
Pope William C	210 1 Family Res		Village Tax	ACCT 032046620	BILL 1847
Pope Susan A	Herkimer Centra 213001	10,400		39,000	929.12
518 Lake St	E 16	39,000			
Herkimer, NY 13350	E2 5 14 16				
	H TSP L R				
	FRNT 33.30 DPTH 107.25				
	EAST-0361772 NRTH-1531622				
	DEED BOOK 783 PG-409				
	FULL MARKET VALUE	41,489			
			TOTAL TAX ---		929.12**
				DATE #1	07/01/15
				AMT DUE	929.12

113.73-1-24	514 Lake St			113.73-1-24	*****
Pope William C	311 Res vac land		Village Tax	ACCT 032029250	BILL 1848
Pope Susan A	Herkimer Centra 213001	8,900		8,900	212.03
518 Lake St	#14	8,900			
Herkimer, NY 13350	E2 5 14 17A				
	V1				
	FRNT 50.00 DPTH 107.25				
	EAST-0361812 NRTH-1531594				
	DEED BOOK 791 PG-502				
	FULL MARKET VALUE	9,468			
			TOTAL TAX ---		212.03**
				DATE #1	07/01/15
				AMT DUE	212.03

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VALUATION DATE-JAN 01, 2014
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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		
***** 113.73-1-25 *****					
113.73-1-25	Lake St			ACCT 032029220	BILL 1849
Pope William C	311 Res vac land		Village Tax	8,900	212.03
Pope Susan A	Herkimer Centra 213001	8,900			
518 Lake St	#12	8,900			
Herkimer, NY 13350	E2 5 14 17B				
	V L L				
	FRNT 50.00 DPTH 107.25				
	EAST-0361853 NRTH-1531565				
	DEED BOOK 791 PG-502				
	FULL MARKET VALUE	9,468			
			TOTAL TAX ---		212.03**
				DATE #1	07/01/15
				AMT DUE	212.03
***** 120.32-1-23 *****					
120.32-1-23	209 Third Ave			ACCT 032043350	BILL 1850
Poplawski Melissa R	210 1 Family Res		Village Tax	48,000	1,143.54
209 Third Ave	Herkimer Centra 213001	12,800			
Herkimer, NY 13350	#65	48,000			
	W2 15 8 9				
	H G L R				
	FRNT 105.00 DPTH 110.00				
	ACRES 0.11				
	EAST-0360347 NRTH-1525567				
	DEED BOOK 1531 PG-563				
	FULL MARKET VALUE	51,064			
			TOTAL TAX ---		1,143.54**
				DATE #1	07/01/15
				AMT DUE	1,143.54
***** 120.24-4-58 *****					
120.24-4-58	317 N Bellinger St			ACCT 032035220	BILL 1851
Poznoski Raymond E	210 1 Family Res		VET COM C 41132	14,100	
Poznoski Beverly	Herkimer Centra 213001	13,000	Village Tax	76,400	1,820.13
317 N Bellinger St	W 7	90,500			
Herkimer, NY 13350	W2 9 3 7				
	H G Tsp L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360511 NRTH-1528095				
	DEED BOOK 00643 PG-00328				
	FULL MARKET VALUE	96,277			
			TOTAL TAX ---		1,820.13**
				DATE #1	07/01/15
				AMT DUE	1,820.13

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 VALUATION DATE-JAN 01, 2014
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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		
***** 120.33-3-52 *****					
120.33-3-52	329 William St			ACCT 032047610	BILL 1852
Pratt Abigail	210 1 Family Res		Village Tax	54,600	1,300.77
329 William St	Herkimer Centra 213001	11,800	XC891 Water relevy	760.96 MT M	760.96
Herkimer, NY 13350	#10	54,600			
	E2 16 18 29				
	H G S L R				
	FRNT 46.50 DPTH 145.00				
	EAST-0362742 NRTH-1526119				
	DEED BOOK 1417 PG-949				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		2,061.73**
				DATE #1	07/01/15
				AMT DUE	2,061.73
***** 120.24-2-17 *****					
120.24-2-17	Lou Ambers Dr			ACCT 032033090	BILL 1853
Prescott Valerie H	311 Res vac land		Village Tax	10,300	245.38
533 Maple Grove Ave	Herkimer Centra 213001	10,300			
Herkimer, NY 13350-1501	#53	10,300			
	E2 1 8 28				
	V L L				
	FRNT 50.00 DPTH 110.00				
	EAST-0358636 NRTH-1528344				
	DEED BOOK 700 PG-752				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		245.38**
				DATE #1	07/01/15
				AMT DUE	245.38
***** 120.24-2-26 *****					
120.24-2-26	533 Maple Grove Ave			ACCT 032033120	BILL 1854
Prescott Valerie H	210 1 Family Res		Village Tax	71,100	1,693.86
533 Maple Grove Ave	Herkimer Centra 213001	13,000			
Herkimer, NY 13350-1501	W 9	71,100			
	W2 1 8 9				
	H G S L R				
	FRNT 50.00 DPTH 123.60				
	EAST-0358704 NRTH-1528439				
	DEED BOOK 700 PG-752				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,693.86**
				DATE #1	07/01/15
				AMT DUE	1,693.86

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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			
***** 113.73-1-34.1 *****						
538 1/2 Lake St	Lake St			113.73-1-34.1	ACCT 032055200	BILL 1855
113.73-1-34.1	210 1 Family Res		Village Tax		76,600	1,824.89
Presta Dennis T	Herkimer Centra 213001	20,000	XC891 Water relevy	81.03 MT M		81.03
Presta Joy A	W 24B	76,600				
538 1/2 Lake St	P Of W2 5 14 24B					
Herkimer, NY 13350	H G Tsp L					
	ACRES 1.10 BANK 095					
	EAST-0361423 NRTH-1532099					
	DEED BOOK 920 PG-177					
	FULL MARKET VALUE	81,489				
			TOTAL TAX ---			1,905.92**
				DATE #1		07/01/15
				AMT DUE		1,905.92
***** 113.73-1-34.3 *****						
548 Lake St	Lake St			113.73-1-34.3	ACCT 032056250	BILL 1856
113.73-1-34.3	311 Res vac land		Village Tax		1,500	35.74
Presta Dennis T	Herkimer Centra 213001	1,500				
538 1/2 Lake St	V/1	1,500				
PO Box 86	FRNT 80.00 DPTH 88.00					
Herkimer, NY 13350	ACRES 0.16					
	EAST-0361374 NRTH-1532002					
	DEED BOOK 1400 PG-719					
	FULL MARKET VALUE	1,596				
			TOTAL TAX ---			35.74**
				DATE #1		07/01/15
				AMT DUE		35.74
***** 113.72-2-54 *****						
17 Douglas Ave	Douglas Ave			113.72-2-54	ACCT 032056250	BILL 1857
113.72-2-54	210 1 Family Res		VET COM C 41132		13,125	938.06
Preston Thomas J	Herkimer Centra 213001	14,100	Village Tax		39,375	
Connell Roberta	#32,33	52,500				
17 Douglas Ave	W2 4 6 8,9					
Herkimer, NY 13350	H S L R					
	FRNT 90.00 DPTH 119.00					
	EAST-0360455 NRTH-1531648					
	DEED BOOK 1079 PG-576					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---			938.06**
				DATE #1		07/01/15
				AMT DUE		938.06

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.24-4-22 *****						
120.24-4-22	409 Church St			ACCT 032008610	1858	
Prigge Bernard J	210 1 Family Res		VET WAR C 41122		8,460	
Prigge Cheryl A	Herkimer Centra 213001	16,200	VET DIS C 41142		11,610	
409 Church St	S 2	77,400	Village Tax		57,330	1,365.81
Herkimer, NY 13350	S2 9 2 2					
	Hg1 R					
	FRNT 60.00 DPTH 140.00					
	BANK 720					
	EAST-0360108 NRTH-1528077					
	DEED BOOK 00658 PG-00656					
	FULL MARKET VALUE	82,340				
			TOTAL TAX ---			1,365.81**
				DATE #1		07/01/15
				AMT DUE		1,365.81
***** 120.24-5-77 *****						
120.24-5-77	212 N Bellinger St			ACCT 032056310	1859	
Proffitt Family Revo Trust	210 1 Family Res		Village Tax		1,274.57	
212 Bellinger St	Herkimer Centra 213001	13,900			53,500	
Herkimer, NY 13350	E 19	53,500				
	E2 9 9 19					
	H G L R					
	FRNT 46.00 DPTH 121.20					
	EAST-0360867 NRTH-1527717					
	DEED BOOK 1476 PG-940					
	FULL MARKET VALUE	56,915				
			TOTAL TAX ---			1,274.57**
				DATE #1		07/01/15
				AMT DUE		1,274.57
***** 120.32-1-1 *****						
120.32-1-1	State St			ACCT 032000095	1860	
Properties 4 Annese LLC	971 Wetlands		Village Tax		23.82	
4781 State Route 5	Herkimer Centra 213001	1,000			1,000	
Herkimer, NY 13350	W/n1 10 10B Sale	1,000				
	E2 7 1					
	V Land					
	FRNT 85.00 DPTH 80.00					
	EAST-0321266 NRTH-1101819					
	DEED BOOK 1305 PG-349					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			23.82**
				DATE #1		07/01/15
				AMT DUE		23.82

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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		
***** 120.26-1-21 *****					
120.26-1-21	345 Eastern Ave			ACCT 032064890	BILL 1861
Provo-Tyson	210 1 Family Res		Village Tax	32,000	762.36
PO Box 223	Herkimer Centra 213001	14,300	XC891 Water relevy	236.88 MT M	236.88
Mohawk, NY 13407	N 17	32,000			
	N2 17 2 17				
	H G L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0364168 NRTH-1528267				
	DEED BOOK 1242 PG-94				
	FULL MARKET VALUE	34,043			
			TOTAL TAX ---		999.24**
				DATE #1	07/01/15
				AMT DUE	999.24
***** 120.24-6-43 *****					
120.24-6-43	309 Park Ave			ACCT 032052830	BILL 1862
Pryor Timothy D	210 1 Family Res		Village Tax	67,000	1,596.19
Pryor Carol M	Herkimer Centra 213001	11,700			
309 Park Ave	S 3	67,000			
Herkimer, NY 13350	S2 9 12 3				
	H G L R				
	FRNT 35.00 DPTH 120.00				
	BANK 740				
	EAST-0360807 NRTH-1527261				
	DEED BOOK 00655 PG-00510				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,596.19**
				DATE #1	07/01/15
				AMT DUE	1,596.19
***** 120.23-1-73 *****					
120.23-1-73	629 Park Lane Dr			ACCT 032014340	BILL 1863
Purpura Michael B	210 1 Family Res		Village Tax	119,800	2,854.08
Purpura Louise	Herkimer Centra 213001	21,700			
629 Park Lane Dr	#22	119,800			
Herkimer, NY 13350	W2 1 19 16				
	H G S TSP L R				
	FRNT 100.00 DPTH 182.72				
	BANK 184				
	EAST-0357234 NRTH-1527618				
	DEED BOOK 911 PG-351				
	FULL MARKET VALUE	127,447			
			TOTAL TAX ---		2,854.08**
				DATE #1	07/01/15
				AMT DUE	2,854.08

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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			
***** 120.24-7-12 *****						
120.24-7-12	702 Bellinger Ave			ACCT 032066420	BILL 1864	
Qiu Xiang	210 1 Family Res		Village Tax	63,900	1,522.33	
702 Bellinger Ave	Herkimer Centra 213001	9,900				
Herkimer, NY 13350	N 9	63,900				
	N2 7 4 9					
	H G Sp L R					
	FRNT 55.00 DPTH 60.00					
	EAST-0359563 NRTH-1527413					
	DEED BOOK 1510 PG-241					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,522.33**
				DATE #1		07/01/15
				AMT DUE		1,522.33
***** 120.24-3-71 *****						
120.24-3-71	425 N Bellinger St			ACCT 032051571	BILL 1865	
Quackenbush Steven A	210 1 Family Res		Village Tax	64,900	1,546.16	
Quackenbush Cynthia M	Herkimer Centra 213001	13,400				
425 N Bellinger St	W 4	64,900				
Herkimer, NY 13350	W2 8 3 4					
	H G D L R					
	FRNT 41.50 DPTH 120.00					
	EAST-0360217 NRTH-1528738					
	DEED BOOK 1109 PG-703					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,546.16**
				DATE #1		07/01/15
				AMT DUE		1,546.16
***** 113.80-3-35 *****						
113.80-3-35	617 Pine Ave			ACCT 032042480	BILL 1866	
Quick Howard P	210 1 Family Res		Village Tax	112,600	2,682.55	
Quick Paula M	Herkimer Centra 213001	18,800				
617 Pine Ave	#127,128	112,600				
Herkimer, NY 13350	W2 1 6 6,7					
	H G 2L R					
	FRNT 100.00 DPTH 125.00					
	BANK 055					
	EAST-0358330 NRTH-1529081					
	DEED BOOK 840 PG-515					
	FULL MARKET VALUE	119,787				
			TOTAL TAX ---			2,682.55**
				DATE #1		07/01/15
				AMT DUE		2,682.55

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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			
***** 120.25-4-5 *****						
120.25-4-5	115 Mohawk St				ACCT 032011100	BILL 1867
R & R Realty	438 Parking lot		Village Tax		18,500	440.74
Attn: C Scialdo Sons	Herkimer Centra 213001	15,500				
5661 Rt 5 East	S2 16 9 1,2	18,500				
Herkimer, NY 13350	1 Vl					
	FRNT 65.00 DPTH 120.00					
	EAST-0362144 NRTH-1527171					
	DEED BOOK 940 PG-634					
	FULL MARKET VALUE	19,681				
			TOTAL TAX ---			440.74**
				DATE #1		07/01/15
				AMT DUE		440.74
***** 120.25-4-44 *****						
120.25-4-44	239 S Main St				ACCT 032071640	BILL 1868
Rabinowitz Marvin	482 Det row bldg		Village Tax		63,900	1,522.33
243 Smalls Bush Rd	Herkimer Centra 213001	13,400				
Herkimer, NY 13350-2321	#13	63,900				
	E2 16 11 19					
	H Apt Glr					
	FRNT 50.00 DPTH 154.00					
	EAST-0362700 NRTH-1527022					
	DEED BOOK 853 PG-574					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,522.33**
				DATE #1		07/01/15
				AMT DUE		1,522.33
***** 120.25-6-16 *****						
120.25-6-16	116 S Bellinger St				ACCT 032080790	BILL 1869
Radigan Bernard L	210 1 Family Res	7,800	VET WAR C 41122		6,825	921.38
Radigan Cheryl H	Herkimer Centra 213001	45,500	Village Tax		38,675	
116 S Bellinger St	W 6					
Herkimer, NY 13350	W2 16 3 6					
	H S L R					
	FRNT 36.00 DPTH 112.00					
	EAST-0361155 NRTH-1526723					
	DEED BOOK 775 PG-54					
	FULL MARKET VALUE	48,404				
			TOTAL TAX ---			921.38**
				DATE #1		07/01/15
				AMT DUE		921.38

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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			
***** 113.65-2-8 *****						
113.65-2-8	1051 E German St			ACCT 032023220	66,000	BILL 1870
Radley Bruce G Sr	210 1 Family Res	14,600	Village Tax			1,572.36
1051 E German St	Herkimer Centra 213001	66,000				
Herkimer, NY 13350	#1					
	W2 6 2 8					
	H L R					
	FRNT 54.90 DPTH 219.30					
	EAST-0362118 NRTH-1532661					
	DEED BOOK 1452 PG-353					
	FULL MARKET VALUE	70,213				
			TOTAL TAX ---			1,572.36**
				DATE #1		07/01/15
				AMT DUE		1,572.36
***** 113.65-2-5 *****						
113.65-2-5	State Route 28			ACCT 032003300	11,100	BILL 1871
RAG Herk LLC	330 Vacant comm	11,100	Village Tax			264.44
Gibraltar Mgt Co	Herkimer Centra 213001	11,100				
150 White Plains Rd	W 9					
Tarrytown, NY 10591	W2 6 1 9					
	Wood Lot L					
	ACRES 5.40					
	EAST-0361285 NRTH-1533200					
	DEED BOOK 1210 PG-945					
	FULL MARKET VALUE	11,809				
			TOTAL TAX ---			264.44**
				DATE #1		07/01/15
				AMT DUE		264.44
***** 113.65-2-6 *****						
113.65-2-6	State Route 28			ACCT 032003270	206,000	BILL 1872
RAG Herkimer LLC	330 Vacant comm	206,000	Village Tax			4,907.68
Gibraltar Mgt Co	Herkimer Centra 213001	206,000				
150 White Plains Rd	W 8					
Tarrytown, NY 10591	W2 6 1 8					
	V/L					
	ACRES 14.00					
	EAST-0361371 NRTH-1532826					
	DEED BOOK 1210 PG-941					
	FULL MARKET VALUE	219,149				
			TOTAL TAX ---			4,907.68**
				DATE #1		07/01/15
				AMT DUE		4,907.68

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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			
***** 120.24-6-12 *****						
120.24-6-12	Caroline St			ACCT 032039960		BILL 1873
Ramar Liquor	331 Com vac w/im		Village Tax	22,000		524.12
Entwistle Marie J	Herkimer Centra 213001	15,100	XC891 Water relevy	788.76 MT M		788.76
104 N Caroline St	E 12A	22,000				
Herkimer, NY 13350	E2 9 10 12A					
	St L					
	FRNT 90.00 DPTH 149.57					
	EAST-0360273 NRTH-1526897					
	DEED BOOK 933 PG-300					
	FULL MARKET VALUE	23,404				
			TOTAL TAX ---			1,312.88**
				DATE #1		07/01/15
				AMT DUE		1,312.88
***** 113.82-2-27 *****						
113.82-2-27	224-226 Esther St			ACCT 032000150		BILL 1874
Ramsey Kathleen A	210 1 Family Res		Village Tax	36,100		860.03
224-226 Esther St	Herkimer Centra 213001	9,300				
Herkimer, NY 13350	#25,26	36,100				
	E2 14 2 30,31					
	Dbl Wide Gar TSP L					
	FRNT 40.00 DPTH 132.40					
	EAST-0363962 NRTH-1529509					
	DEED BOOK 1341 PG-68					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---			860.03**
				DATE #1		07/01/15
				AMT DUE		860.03
***** 120.24-3-53 *****						
120.24-3-53	424 Henry St			ACCT 032065550		BILL 1875
Ramsey Michael A	210 1 Family Res		Village Tax	66,900		1,593.80
Ramsey Wendy Sue	Herkimer Centra 213001	13,900				
424 Henry St	E 22	66,900				
Herkimer, NY 13350	E2 8 3 22					
	H G TSP L R					
	FRNT 47.00 DPTH 120.00					
	EAST-0360111 NRTH-1528680					
	DEED BOOK 877 PG-540					
	FULL MARKET VALUE	71,170				
			TOTAL TAX ---			1,593.80**
				DATE #1		07/01/15
				AMT DUE		1,593.80

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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			
***** 120.33-2-72 *****						
120.33-2-72	102 W Steele St		Village Tax	ACCT 032057600	59,900	BILL 1876 1,427.04
Rando John A	210 1 Family Res	12,900				
102 W Steele St	Herkimer Centra 213001	59,900				
Herkimer, NY 13350	S 17					
	S2 20 1 17					
	H G L R					
	FRNT 70.00 DPTH 120.00					
	EAST-0363057 NRTH-1525904					
	DEED BOOK 00653 PG-00213					
	FULL MARKET VALUE	63,723				
			TOTAL TAX ---			1,427.04**
				DATE #1		07/01/15
				AMT DUE		1,427.04
***** 120.33-2-73 *****						
120.33-2-73	W Steele St		Village Tax	ACCT 032057570	3,100	BILL 1877 73.85
Rando John A	311 Res vac land	3,100				
102 W Steele St	Herkimer Centra 213001	3,100				
Herkimer, NY 13350	E 18-1					
	E2 20 1 18-1					
	V Lot L					
	FRNT 103.00 DPTH 71.00					
	EAST-0363102 NRTH-1525802					
	DEED BOOK 00653 PG-00213					
	FULL MARKET VALUE	3,298				
			TOTAL TAX ---			73.85**
				DATE #1		07/01/15
				AMT DUE		73.85
***** 120.26-2-64 *****						
120.26-2-64	350 Eureka Ave		Village Tax	ACCT 032046410	48,000	BILL 1878 1,143.54
Rando Kirk M	210 1 Family Res	8,500				
Rando Elizabeth	Herkimer Centra 213001	48,000				
350 Eureka Ave	S 16					
Herkimer, NY 13350	S2 17 6 16					
	H L R					
	FRNT 30.00 DPTH 88.50					
	BANK 740					
	EAST-0364362 NRTH-1527565					
	DEED BOOK 00661 PG-00480					
	FULL MARKET VALUE	51,064				
			TOTAL TAX ---			1,143.54**
				DATE #1		07/01/15
				AMT DUE		1,143.54

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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			
***** 120.26-2-74 *****						
120.26-2-74	Moore Ave		Village Tax		10,300	245.38
Rando Kirk M	312 Vac w/imprv	8,800				
Rando Elizabeth	Herkimer Centra 213001	10,300				
350 Eureka Ave	#27					
Herkimer, NY 13350	N2 17 6 28					
	S L R					
	FRNT 50.00 DPTH 85.20					
	BANK 740					
	EAST-0364383 NRTH-1527481					
	DEED BOOK 00661 PG-00480					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			245.38**
				DATE #1		07/01/15
				AMT DUE		245.38
***** 120.24-5-29 *****						
120.24-5-29	411 Bellinger Ave		Village Tax		59,700	1,422.27
Rando Lori A	220 2 Family Res	12,500	XC891 Water relevy	65.63 MT M		65.63
7 N Washington St	Herkimer Centra 213001	59,700				
Mohawk, NY 13407	S2 9 7 1					
	H L R					
	FRNT 55.00 DPTH 83.00					
	EAST-0360257 NRTH-1527594					
	DEED BOOK 1114 PG-705					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,487.90**
				DATE #1		07/01/15
				AMT DUE		1,487.90
***** 120.25-5-61 *****						
120.25-5-61	126 W Smith St		Village Tax		32,400	771.89
Rando Steven P	210 1 Family Res	5,200				
PO Box 646	Herkimer Centra 213001	32,400				
Herkimer, NY 13350	N2 16 8 18					
	H L R					
	FRNT 32.00 DPTH 57.00					
	EAST-0362281 NRTH-1526637					
	DEED BOOK 904 PG-131					
	FULL MARKET VALUE	34,468				
			TOTAL TAX ---			771.89**
				DATE #1		07/01/15
				AMT DUE		771.89

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.72-3-41 *****						
113.72-3-41	938 Highland Ave			ACCT 032057690		BILL 1882
Rank Frederick G	210 1 Family Res		VET COM C 41132		11,525	
938 Highland Ave	Herkimer Centra 213001	26,400	Village Tax		34,575	823.70
Herkimer, NY 13350	E2 4 3 4,5	46,100				
	H G 2L R					
	FRNT 252.00 DPTH 110.00					
	ACRES 1.30					
	EAST-0359381 NRTH-1531669					
	DEED BOOK 889 PG-622					
	FULL MARKET VALUE	49,043				
			TOTAL TAX ---			823.70**
				DATE #1		07/01/15
				AMT DUE		823.70
***** 113.81-1-47 *****						
113.81-1-47	302-2 E German St			ACCT 032057810		BILL 1883
Rasch Robert W	220 2 Family Res		VET COM C 41132		14,100	
302 E German St	Herkimer Centra 213001	8,700	Village Tax		52,900	1,260.27
Herkimer, NY 13350	#4	67,000				
	S2 10 4 2					
	H 2Apt Lr					
	FRNT 40.00 DPTH 120.00					
	EAST-0361524 NRTH-1529925					
	DEED BOOK 673 PG-66					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,260.27**
				DATE #1		07/01/15
				AMT DUE		1,260.27
***** 113.80-1-47 *****						
113.80-1-47	154 W German St			ACCT 032000065		BILL 1884
Raux Robert D	210 1 Family Res		Village Tax		50,300	1,198.33
Raux Caroline A 69200	Herkimer Centra 213001	18,500	XC891 Water relevy		161.97	161.97
154 W German St	W2 3 4 19-2	50,300				
Herkimer, NY 13350	H Cp Lot R					
	FRNT 245.94 DPTH 53.84					
	EAST-0359823 NRTH-1529653					
	DEED BOOK 1376 PG-125					
	FULL MARKET VALUE	53,511				
			TOTAL TAX ---			1,360.30**
				DATE #1		07/01/15
				AMT DUE		1,360.30

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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		
***** 113.81-5-34 *****					
113.81-5-34	112 E German St			ACCT 032044910	BILL 1885
Raymonda David E	210 1 Family Res		Village Tax	49,400	1,176.89
112 E German St	Herkimer Centra 213001	12,500	XC891 Water relevy	316.82 MT M	316.82
Herkimer, NY 13350	S 4	49,400			
	S2 10 1 4				
	H L R				
	FRNT 44.00 DPTH 107.30				
	BANK 035				
	EAST-0361089 NRTH-1529587				
	DEED BOOK 897 PG-549				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,493.71**
				DATE #1	07/01/15
				AMT DUE	1,493.71
***** 120.24-3-46 *****					
120.24-3-46	421 Henry St			ACCT 032059130	BILL 1886
RBS Citizens N.A.	210 1 Family Res		Village Tax	68,300	1,627.16
10 Tripps Ln	Herkimer Centra 213001	13,400	XC891 Water relevy	97.40 MT M	97.40
Riverside, RI 02915	W 11	68,300			
	W2 8 2 11				
	H G L R				
	FRNT 42.00 DPTH 120.00				
	EAST-0359985 NRTH-1528561				
	DEED BOOK 1523 PG-681				
	FULL MARKET VALUE	72,660			
			TOTAL TAX ---		1,724.56**
				DATE #1	07/01/15
				AMT DUE	1,724.56
***** 113.81-4-27 *****					
113.81-4-27	305 Suiter St			ACCT 032006900	BILL 1887
Reals Andrew L	210 1 Family Res		Village Tax	37,600	895.77
Reals Julia L	Herkimer Centra 213001	13,300			
305 Suiter St	#80	37,600			
Herkimer, NY 13350	N2 10 8 10A				
	H G L R				
	FRNT 45.00 DPTH 110.00				
	EAST-0362010 NRTH-1529755				
	DEED BOOK 674 PG-535				
	FULL MARKET VALUE	40,000			
			TOTAL TAX ---		895.77**
				DATE #1	07/01/15
				AMT DUE	895.77

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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			
***** 113.73-1-18 *****						
113.73-1-18	534 Lake St		Village Tax	ACCT 032075120	51,500	BILL 1888 1,226.92
Reardon Douglas K	210 1 Family Res	13,700				
Reardon Joyce E	Herkimer Centra 213001	51,500				
534 Lake St	#p26					
Herkimer, NY 13350	E2 5 14 11					
	H G L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361565 NRTH-1531767					
	DEED BOOK 00631 PG-00430					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,226.92**
				DATE #1		07/01/15
				AMT DUE		1,226.92
***** 113.81-4-23 *****						
113.81-4-23	Suiter St		Village Tax	ACCT 032049680	9,100	BILL 1889 216.80
Reardon Kathyrn	311 Res vac land	9,100				
215 Suiter St	Herkimer Centra 213001	9,100				
Herkimer, NY 13350	#76					
	N2 10 8 6					
	V1					
	FRNT 45.00 DPTH 110.00					
	EAST-0361855 NRTH-1529656					
	DEED BOOK 1456 PG-593					
	FULL MARKET VALUE	9,681				
			TOTAL TAX ---			216.80**
				DATE #1		07/01/15
				AMT DUE		216.80
***** 113.81-4-24 *****						
113.81-4-24	215 Suiter St		Village Tax	ACCT 032049650	54,600	BILL 1890 1,300.77
Reardon Kathyrn	210 1 Family Res	13,800				
215 Suiter St	Herkimer Centra 213001	54,600				
Herkimer, NY 13350	#77					
	N2 10 8 7					
	H G L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0361893 NRTH-1529685					
	DEED BOOK 1456 PG-593					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			1,300.77**
				DATE #1		07/01/15
				AMT DUE		1,300.77

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-3-43 *****						
120.33-3-43	315 William St			ACCT 032078600	BILL 1891	
Recchia Antoinette M	210 1 Family Res		Village Tax	42,100	1,002.98	
Recchia Louis J	Herkimer Centra 213001	10,000				
311 William St	#p3	42,100				
Herkimer, NY 13350	E2 16 18 38					
	H L R					
	FRNT 31.00 DPTH 145.00					
	EAST-0362615 NRTH-1526429					
	DEED BOOK 724 PG-140					
	FULL MARKET VALUE	44,787				
			TOTAL TAX ---			1,002.98**
				DATE #1		07/01/15
				AMT DUE		1,002.98
***** 120.33-3-42 *****						
120.33-3-42	311-1/2 William St			ACCT 032002940	BILL 1892	
Recchia Louis J	230 3 Family Res		VET WAR C 41122	7,560	1,020.61	
Recchia Joseph	Herkimer Centra 213001	15,300	Village Tax	42,840		
Antionette Recchia	Life Use A Recchia	50,400				
311 William St	H S Cp L R					
Herkimer, NY 13350	FRNT 97.50 DPTH 145.00					
	EAST-0362589 NRTH-1526485					
	DEED BOOK 798 PG-10					
	FULL MARKET VALUE	53,617				
			TOTAL TAX ---			1,020.61**
				DATE #1		07/01/15
				AMT DUE		1,020.61
***** 120.25-3-32 *****						
120.25-3-32	237 E Smith St			ACCT 032014910	BILL 1893	
Record Daniel B	210 1 Family Res	4,600	Village Tax	22,900	545.56	
5843 Co Hwy 18 Rd	Herkimer Centra 213001	22,900				
West Edmeston, NY 13485	N2 17 3 12B					
	H L R					
	FRNT 34.00 DPTH 42.88					
	EAST-0363573 NRTH-1527194					
	DEED BOOK 1356 PG-160					
	FULL MARKET VALUE	24,362				
			TOTAL TAX ---			545.56**
				DATE #1		07/01/15
				AMT DUE		545.56
***** 120.26-2-57 *****						
120.26-2-57	330 Eureka Ave			ACCT 032020550	BILL 1894	
Record Daniel B	210 1 Family Res	9,200	Village Tax	37,400	891.01	
5843 Cty Highway 18	Herkimer Centra 213001	37,400				
West Edmeston, NY 13485	S 9					
	S2 17 6 9					
	H G L R					
	FRNT 33.30 DPTH 88.50					
	EAST-0364083 NRTH-1527431					
	DEED BOOK 1335 PG-449					
	FULL MARKET VALUE	39,787				
			TOTAL TAX ---			891.01**
				DATE #1		07/01/15
				AMT DUE		891.01

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-1-22 *****					
120.24-1-22	617 Jeffrey St			ACCT 032034080	BILL 1895
Reed John H	210 1 Family Res		Village Tax	79,100	1,884.45
Reed Karen P	Herkimer Centra 213001	17,500			
617 Jeffery St	#p30,31,p32	79,100			
Herkimer, NY 13350	W2 1 15 7				
	H G Sp L R				
	FRNT 93.00 DPTH 108.00				
	BANK 740				
	EAST-0357946 NRTH-1527803				
	DEED BOOK 717 PG-333				
	FULL MARKET VALUE	84,149			
			TOTAL TAX ---		1,884.45**
				DATE #1	07/01/15
				AMT DUE	1,884.45
***** 120.24-5-27 *****					
120.24-5-27	221 Margaret St			ACCT 032008790	BILL 1896
Reed Robert J	210 1 Family Res		Village Tax	49,400	1,176.89
221 Margaret St	Herkimer Centra 213001	8,000			
Herkimer, NY 13350	W 6	49,400			
	W2 9 6 6				
	H L R				
	FRNT 40.00 DPTH 60.00				
	EAST-0360179 NRTH-1527498				
	DEED BOOK 1231 PG-545				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,176.89**
				DATE #1	07/01/15
				AMT DUE	1,176.89
***** 120.23-2-7 *****					
120.23-2-7	812 Jeffrey St			ACCT 032038010	BILL 1897
Reeder Harry B	210 1 Family Res		VET WAR C 41122	8,460	
Reeder Anette K	Herkimer Centra 213001	11,100	Village Tax	104,240	2,483.38
812 Jeffrey St	#74	112,700			
Herkimer, NY 13350	E2 1 26 7				
	H G L R				
	FRNT 82.42 DPTH 108.01				
	EAST-0357399 NRTH-1528471				
	DEED BOOK 00628 PG-00512				
	FULL MARKET VALUE	119,894			
			TOTAL TAX ---		2,483.38**
				DATE #1	07/01/15
				AMT DUE	2,483.38

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.24-4-59 *****						
120.24-4-59	321 N Bellinger St		Village Tax	ACCT 032028290	BILL 1898	1,841.57
Reid Ralph Paul	220 2 Family Res	15,200		77,300		1,841.57
Reid Rosemarie M	Herkimer Centra 213001					
4233 Woodhall Cir	W 6	77,300				
Rockledge, FL 32955	W2 9 3 6					
	H G Encl Deck TSP L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0360492 NRTH-1528139					
	DEED BOOK 787 PG-600					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			1,841.57**
				DATE #1		07/01/15
				AMT DUE		1,841.57
***** 113.82-2-13 *****						
113.82-2-13	227 Esther St		Village Tax	ACCT 032006600	BILL 1899	1,293.63
Reile Beverly J	210 1 Family Res	19,600		54,300		1,293.63
13 Beech St	Herkimer Centra 213001					
Ilion, NY 13357	Life Use Ebert Bowman	54,300				
	W2 14 1 7,8,9					
	H B 3L R					
	FRNT 120.00 DPTH 116.00					
	EAST-0363825 NRTH-1529403					
	DEED BOOK 1200 PG-280					
	FULL MARKET VALUE	57,766				
			TOTAL TAX ---			1,293.63**
				DATE #1		07/01/15
				AMT DUE		1,293.63
***** 113.82-2-14 *****						
113.82-2-14	Esther St		Village Tax	ACCT 032000073	BILL 1900	202.50
Reile Beverly J	312 Vac w/imprv	7,300		8,500		202.50
13 Beech St	Herkimer Centra 213001					
Ilion, NY 13357	Life Use Ebert Bowman	8,500				
	W2 14 1 10					
	Bldg & Lot					
	FRNT 40.00 DPTH 119.00					
	EAST-0363873 NRTH-1529342					
	DEED BOOK 1200 PG-280					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---			202.50**
				DATE #1		07/01/15
				AMT DUE		202.50

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VALUATION DATE-JAN 01, 2014
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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			
***** 113.80-2-21 *****						
113.80-2-21	422 N Bellinger St			ACCT 032005850	BILL 1901	
Reile Brian	220 2 Family Res		Village Tax	51,300	1,222.15	
660 Pine Ave	Herkimer Centra 213001	14,300				
Herkimer, NY 13350	E 31	51,300				
	E2 8 4 31					
	H Apt G S L R					
	FRNT 40.00 DPTH 152.00					
	EAST-0360448 NRTH-1528687					
	DEED BOOK 1359 PG-539					
	FULL MARKET VALUE	54,574				
			TOTAL TAX ---			1,222.15**
				DATE #1		07/01/15
				AMT DUE		1,222.15
***** 113.80-2-20 *****						
113.80-2-20	424 N Bellinger St			ACCT 032072900	BILL 1902	
Reile Linda J	220 2 Family Res		Village Tax	48,200	1,148.30	
Reile Linda	Herkimer Centra 213001	13,700	XC891 Water relevy	264.50 MT M	264.50	
294 Second St	E 32	48,200				
Ilion, NY 13357	E2 8 4 32					
	H Apt G S L R					
	FRNT 36.00 DPTH 151.00					
	EAST-0360431 NRTH-1528721					
	DEED BOOK 1199 PG-46					
	FULL MARKET VALUE	51,277				
			TOTAL TAX ---			1,412.80**
				DATE #1		07/01/15
				AMT DUE		1,412.80
***** 120.24-6-42 *****						
120.24-6-42	311 Park Ave			ACCT 032080520	BILL 1903	
Reina Karen	210 1 Family Res		VET COM CT 41131	14,100		
311 Park Ave	Herkimer Centra 213001	11,700	Village Tax	47,700	1,136.39	
Herkimer, NY 13350	S 2	61,800				
	S2 9 12 2					
	H G L R					
	FRNT 35.00 DPTH 120.00					
	EAST-0360776 NRTH-1527245					
	DEED BOOK 1266 PG-54					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,136.39**
				DATE #1		07/01/15
				AMT DUE		1,136.39

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VALUATION DATE-JAN 01, 2014
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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		
***** 113.82-2-34.1 *****					
113.82-2-34.1	231 Pullman St			ACCT 032058770	BILL 1904
Reinhardt George L	210 1 Family Res		VET WAR C 41122	8,460	
Reinhardt Shirley M	Herkimer Centra 213001	15,500	Village Tax	49,340	1,175.46
231 Pullman St	#13,14,15	57,800			
Herkimer, NY 13350	W2 14 2 5,6,7				
	H S(2) L R				
	FRNT 120.00 DPTH 120.00				
	EAST-0363980 NRTH-1529664				
	DEED BOOK 833 PG-237				
	FULL MARKET VALUE	61,489			
			TOTAL TAX ---		1,175.46**
				DATE #1	07/01/15
				AMT DUE	1,175.46
***** 120.33-2-56 *****					
120.33-2-56	334 Dewey Ave			ACCT 032000570	BILL 1905
Reiter Antonia J	210 1 Family Res		Village Tax	59,700	1,422.27
Attn: A Aiello Vedovati	Herkimer Centra 213001	14,400			
334 Dewey Ave	Life Use Alice Aiello	59,700			
Herkimer, NY 13350	W2 16 16 24,25				
	H C P & 2 Lo R				
	FRNT 84.00 DPTH 135.00				
	EAST-0362279 NRTH-1525799				
	DEED BOOK 783 PG-503				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,422.27**
				DATE #1	07/01/15
				AMT DUE	1,422.27
***** 120.26-1-51 *****					
120.26-1-51	332 Eastern Ave			ACCT 032058830	BILL 1906
Renshaw Sydney D	210 1 Family Res		Village Tax	38,600	919.59
Renshaw Ruth B	Herkimer Centra 213001	10,000			
332 Eastern Ave	merged w/-52	38,600			
Herkimer, NY 13350	S2 17 4 14				
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363968 NRTH-1527982				
	DEED BOOK 00570 PG-00814				
	FULL MARKET VALUE	41,064			
			TOTAL TAX ---		919.59**
				DATE #1	07/01/15
				AMT DUE	919.59

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

113.82-2-37	217-19 Pullman St			113.82-2-37	*****
Renwick Living Trust	210 1 Family Res		Village Tax	ACCT 032053250	BILL 1907
John/barbara	Herkimer Centra 213001	14,000		39,200	933.89
217 Pullman St	#7,8	39,200			
Herkimer, NY 13350	W2 14 2 12,13				
	H L				
	FRNT 80.00 DPTH 119.00				
	BANK 035				
	EAST-0364176 NRTH-1529483				
	DEED BOOK 890 PG-249				
	FULL MARKET VALUE	41,702			
			TOTAL TAX ---		933.89**
				DATE #1	07/01/15
				AMT DUE	933.89

120.25-4-56	State St			120.25-4-56	*****
Rhinebeck Realty LLC	433 Auto body		Village Tax	ACCT 032001830	BILL 1908
358 Saw Mill River Rd	Herkimer Centra 213001	92,700		473,800	11,287.66
Millwood, NY 10546	S 30	473,800			
	S2 16 11 30				
	Bldg & Lot C				
	FRNT 238.00 DPTH 150.00				
	EAST-0362353 NRTH-1527529				
	DEED BOOK 1387 PG-867				
	FULL MARKET VALUE	504,043			
			TOTAL TAX ---		11,287.66**
				DATE #1	07/01/15
				AMT DUE	11,287.66

113.72-3-60	901 Highland Ave			113.72-3-60	*****
Rhodes Richard W	210 1 Family Res		Village Tax	ACCT 032034740	BILL 1909
Rhodes Sharon R	Herkimer Centra 213001	13,800		31,600	752.83
901 Highland Ave	merged /113.72-3-63	31,600			
Herkimer, NY 13350	11-06				
	FRNT 51.00 DPTH 230.00				
	ACRES 0.27				
	EAST-0359975 NRTH-1530839				
	DEED BOOK 1384 PG-600				
	FULL MARKET VALUE	33,617			
			TOTAL TAX ---		752.83**
				DATE #1	07/01/15
				AMT DUE	752.83

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VALUATION DATE-JAN 01, 2014
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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			

120.23-1-47	840 W German St			120.23-1-47	120.23-1-47	*****
Rhymestine Eric	210 1 Family Res		Village Tax	ACCT 032036750	114,200	BILL 1910
Wiers Katelyn	Herkimer Centra 213001	17,100				2,720.66
840 W German St	N 1A-1	114,200				
Herkimer, NY 13350	N1 10 1A-1					
	H G Sp S L R					
	FRNT 100.00 DPTH 100.34					
	EAST-0357447 NRTH-1526645					
	DEED BOOK 1509 PG-153					
	FULL MARKET VALUE	121,489				
			TOTAL TAX ---			2,720.66**
				DATE #1		07/01/15
				AMT DUE		2,720.66

120.24-8-7	808 Bellinger Ave			120.24-8-7	120.24-8-7	*****
Rhymestine Kurt R	210 1 Family Res		Village Tax	ACCT 032058890	67,000	BILL 1911
808 Bellinger Ave	Herkimer Centra 213001	14,200				1,596.19
Herkimer, NY 13350	N2 7 3 8	67,000				
	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0359169 NRTH-1527265					
	DEED BOOK 893 PG-5					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,596.19**
				DATE #1		07/01/15
				AMT DUE		1,596.19

120.23-2-2	600 Johnson Ave			120.23-2-2	120.23-2-2	*****
Rhymestine Richard	210 1 Family Res		Village Tax	ACCT 032038250	135,200	BILL 1912
Rhymestine Cynthia	Herkimer Centra 213001	23,500				3,220.96
600 Johnson Ave	#72	135,200				
Herkimer, NY 13350	E2 1 25 1					
	H G L R					
	FRNT 150.60 DPTH 144.00					
	EAST-0357659 NRTH-1528613					
	DEED BOOK 853 PG-244					
	FULL MARKET VALUE	143,830				
			TOTAL TAX ---			3,220.96**
				DATE #1		07/01/15
				AMT DUE		3,220.96

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 VALUATION DATE-JAN 01, 2014
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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			
***** 120.23-2-53 *****						
120.23-2-53	707 Talson Park Dr				ACCT 032030450	BILL 1913
Ricci Theresa E	210 1 Family Res		Village Tax		113,300	2,699.22
707 Talson Park Dr	Herkimer Centra 213001	18,100				
Herkimer, NY 13350	#47	113,300				
	W2 1 21 4					
	H G S L R					
	FRNT 92.50 DPTH 120.00					
	EAST-0357297 NRTH-1527981					
	DEED BOOK 1294 PG-782					
	FULL MARKET VALUE	120,532				
			TOTAL TAX ---			2,699.22**
				DATE #1		07/01/15
				AMT DUE		2,699.22
***** 113.80-3-44 *****						
113.80-3-44	600 Pine Ave				ACCT 032073320	BILL 1914
Rice Lisa	210 1 Family Res		Village Tax		49,600	1,181.65
600 Pine Ave	Herkimer Centra 213001	14,500				
Herkimer, NY 13350	#152	49,600				
	E2 1 7 18					
	H G L R					
	FRNT 50.00 DPTH 128.00					
	EAST-0358745 NRTH-1529009					
	DEED BOOK 1286 PG-466					
	FULL MARKET VALUE	52,766				
			TOTAL TAX ---			1,181.65**
				DATE #1		07/01/15
				AMT DUE		1,181.65
***** 120.25-6-15 *****						
120.25-6-15	118 S Bellinger St				ACCT 032034290	BILL 1915
Riesel Chad A	210 1 Family Res		Village Tax		41,100	979.15
Sanzo Lesley A	Herkimer Centra 213001	8,900				
118 S Bellinger St	W 7	41,100				
Herkimer, NY 13350	W2 16 3 7					
	H G L R					
	FRNT 37.00 DPTH 102.40					
	EAST-0361176 NRTH-1526686					
	DEED BOOK 1416 PG-448					
	FULL MARKET VALUE	43,723				
			TOTAL TAX ---			979.15**
				DATE #1		07/01/15
				AMT DUE		979.15

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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			
***** 113.73-1-17 *****						
	536 Lake St			ACCT 032012960	BILL 1916	
113.73-1-17	210 1 Family Res		VET COM C 41132		14,100	
Riesel Henry H	Herkimer Centra 213001	13,700	Village Tax		47,700	1,136.39
Riesel Janie A	E 10	61,800				
536 Lake St	E2 5 14 10					
Herkimer, NY 13350	H Tsp Cp L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361521 NRTH-1531796					
	DEED BOOK 686 PG-806					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,136.39**
				DATE #1		07/01/15
				AMT DUE		1,136.39
***** 113.73-2-5 *****						
	545-47 Lake St			ACCT 032034050	BILL 1917	
113.73-2-5	220 2 Family Res		Village Tax		60,300	1,436.57
Riesel Henry H	Herkimer Centra 213001	13,700				
Riesel Janie A	W2 5 13 5	60,300				
536 Lake St	H G L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 107.00					
	EAST-0361318 NRTH-1531736					
	DEED BOOK 894 PG-281					
	FULL MARKET VALUE	64,149				
			TOTAL TAX ---			1,436.57**
				DATE #1		07/01/15
				AMT DUE		1,436.57
***** 113.81-1-66 *****						
	315 Lansing St			ACCT 032059100	BILL 1918	
113.81-1-66	210 1 Family Res		Village Tax		55,700	1,326.98
Riesel Henry H	Herkimer Centra 213001	10,500				
Riesel Janie A	#p20	55,700				
536 Lake St	N2 10 4 20A					
Herkimer, NY 13350	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0361759 NRTH-1530150					
	DEED BOOK 860 PG-607					
	FULL MARKET VALUE	59,255				
			TOTAL TAX ---			1,326.98**
				DATE #1		07/01/15
				AMT DUE		1,326.98

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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			

113.81-5-27	421 N Washington St		Village Tax	ACCT 032032760	43,300	BILL 1919 1,031.57
Riesel Norma J	210 1 Family Res	12,400				
421 N Washington St	Herkimer Centra 213001	43,300				
Herkimer, NY 13350	P6,p7					
	W2 10 1 10A					
	H L R					
	FRNT 37.20 DPTH 122.00					
	BANK 184					
	EAST-0361333 NRTH-1529411					
	DEED BOOK 904 PG-588					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,031.57**
				DATE #1		07/01/15
				AMT DUE		1,031.57

120.26-1-22	347 Eastern Ave		Village Tax	ACCT 032079380	49,400	BILL 1920 1,176.89
Riggs Wayne F	210 1 Family Res	14,300				
Arnold Riggs	Herkimer Centra 213001	49,400				
7 Orchard St	N 16					
Mohawk, NY 13407	N2 17 2 16					
	H G & Lot R					
	FRNT 50.00 DPTH 121.50					
	BANK 184					
	EAST-0364212 NRTH-1528287					
	DEED BOOK 1144 PG-19					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,176.89**
				DATE #1		07/01/15
				AMT DUE		1,176.89

113.73-2-54	425 E German St		Village Tax	ACCT 032075600	53,600	BILL 1921 1,276.95
Rinaldi Richard L	220 2 Family Res	13,500				
Rinaldi Michele A	Herkimer Centra 213001	53,600				
143 Hinman Rd	#2					
Mohawk, NY 13407	N2 5 12 18					
	H Apt Lr					
	FRNT 42.00 DPTH 126.00					
	BANK 740					
	EAST-0361831 NRTH-1531028					
	DEED BOOK 818 PG-370					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,276.95**
				DATE #1		07/01/15
				AMT DUE		1,276.95

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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			
***** 120.26-3-1 *****						
120.26-3-1	230 E Smith St			ACCT 032059190	BILL 1922	
Rinko Joseph	210 1 Family Res		VET COM C 41132		12,875	
Rinko Helen	Herkimer Centra 213001	17,900	Village Tax		38,625	920.19
230 E Smith St	S 1	51,500				
Herkimer, NY 13350	S2 17 8 1					
	H L R					
	FRNT 97.00 DPTH 114.00					
	EAST-0363564 NRTH-1527059					
	DEED BOOK 00466 PG-00126					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			920.19**
				DATE #1		07/01/15
				AMT DUE		920.19
***** 120.26-3-2 *****						
120.26-3-2	230 E Smith St			ACCT 032059220	BILL 1923	
Rinko Joseph	210 1 Family Res		Village Tax		30,700	731.39
Rinko Helen	Herkimer Centra 213001	15,500				
230 1/2 E Smith St	N2 17 8 1A,12	30,700				
Herkimer, NY 13350	H&2 L R					
	FRNT 22.00 DPTH 160.00					
	EAST-0363562 NRTH-1526972					
	DEED BOOK 00597 PG-00679					
	FULL MARKET VALUE	32,660				
			TOTAL TAX ---			731.39**
				DATE #1		07/01/15
				AMT DUE		731.39
***** 120.25-6-32 *****						
120.25-6-32	222-22 Mohawk St			ACCT 032059280	BILL 1924	
Risi Christina	483 Converted Re		VET WAR CT 41121		8,460	
22-22 Mohawk St	Herkimer Centra 213001	72,100	Village Tax		115,140	2,743.06
Herkimer, NY	Life Use L&j Risi	123,600	XC891 Water relevy		402.49 MT M	402.49
	N2 16 4 14					
	2h L R					
	FRNT 50.00 DPTH 190.00					
	EAST-0361599 NRTH-1527038					
	DEED BOOK 940 PG-204					
	FULL MARKET VALUE	131,489				
			TOTAL TAX ---			3,145.55**
				DATE #1		07/01/15
				AMT DUE		3,145.55

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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			
***** 120.25-5-35 *****						
120.25-5-35	229 Mohawk St		Village Tax	ACCT 032059250	BILL 1925	833.83
Risi Ricky Joseph	210 1 Family Res	11,600		35,000		
229 Mohawk St	Herkimer Centra 213001					
Herkimer, NY 13350	S2 16 7 3	35,000				
	H S L R					
	FRNT 41.00 DPTH 280.40					
	EAST-0361637 NRTH-1526620					
	DEED BOOK 1168 PG-287					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			833.83**
				DATE #1		07/01/15
				AMT DUE		833.83
***** 120.33-2-50 *****						
120.33-2-50	328 Dewey Ave		VET WAR CT 41121	ACCT 032080640	BILL 1926	
Risi Ricky Joseph	210 1 Family Res	14,400	Village Tax	7,410		1,000.36
Robert Michael	Herkimer Centra 213001	49,400				
Attn: Richard Risi	Life Use R&l Risi					
328 Dewey Ave	W2 16 16 22B,31b,22a,31a					
Herkimer, NY 13350	H G 4L R					
	FRNT 63.00 DPTH 180.00					
	EAST-0362207 NRTH-1525929					
	DEED BOOK 884 PG-682					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			1,000.36**
				DATE #1		07/01/15
				AMT DUE		1,000.36
***** 113.80-1-32 *****						
113.80-1-32	506 N Main St		Village Tax	ACCT 032015660	BILL 1927	
Ritter Mildred E	210 1 Family Res	13,800		92,700		2,208.45
506 N Main St	Herkimer Centra 213001	92,700				
Herkimer, NY 13350	#16					
	E2 5 4 1					
	H G L R					
	FRNT 50.00 DPTH 110.87					
	EAST-0360814 NRTH-1529782					
	DEED BOOK 1474 PG-661					
	FULL MARKET VALUE	98,617				
			TOTAL TAX ---			2,208.45**
				DATE #1		07/01/15
				AMT DUE		2,208.45

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2014
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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			
***** 120.25-2-69 *****						
120.25-2-69	119 King St			ACCT 032053790	25,000	BILL 1928
Rizzo James V	210 1 Family Res		Village Tax			595.59
119 King St	Herkimer Centra 213001	10,300				
Herkimer, NY 13350	E 37	25,000				
	E2 17 2 37					
	H S L R					
	FRNT 43.00 DPTH 112.00					
	EAST-0363313 NRTH-1527908					
	DEED BOOK 1407 PG-928					
	FULL MARKET VALUE	26,596				
			TOTAL TAX ---			595.59**
				DATE #1		07/01/15
				AMT DUE		595.59
***** 120.25-2-70 *****						
120.25-2-70	125 King St			ACCT 032059370	70,000	BILL 1929
Rizzo Vincent J	210 1 Family Res		Village Tax			1,667.66
Rizzo Terry L	Herkimer Centra 213001	25,800				
125 King St	E 36	70,000				
Herkimer, NY 13350	E2 17 2 36					
	Store H B L M					
	FRNT 81.00 DPTH 106.00					
	EAST-0363342 NRTH-1527855					
	DEED BOOK 833 PG-627					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,667.66**
				DATE #1		07/01/15
				AMT DUE		1,667.66
***** 120.25-2-71 *****						
120.25-2-71	305 Eastern Ave			ACCT 032038790	51,500	BILL 1930
Rizzo Vincent J	220 2 Family Res	9,600	Village Tax			1,226.92
Rizzo Terry L	Herkimer Centra 213001	51,500				
125 King St	N 35					
Herkimer, NY 13350	N2 17 2 35					
	H Apt Lr					
	FRNT 45.50 DPTH 121.50					
	EAST-0363400 NRTH-1527905					
	DEED BOOK 1423 PG-737					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,226.92**
				DATE #1		07/01/15
				AMT DUE		1,226.92

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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		
***** 120.24-5-48 *****					
209-09	Henry St			ACCT 032069270	BILL 1931
120.24-5-48	220 2 Family Res		Village Tax	54,700	1,303.16
Roberts Barbara	Herkimer Centra 213001	13,000			
209-209 1/2 Henry St	W 12	54,700			
Herkimer, NY 13350	W2 9 7 12				
	H Apt Glr				
	FRNT 40.00 DPTH 120.00				
	EAST-0360490 NRTH-1527437				
	DEED BOOK 00647 PG-00585				
	FULL MARKET VALUE	58,191			
			TOTAL TAX ---		1,303.16**
				DATE #1	07/01/15
				AMT DUE	1,303.16
***** 120.33-1-40 *****					
315	Miller Ave			ACCT 032067560	BILL 1932
120.33-1-40	210 1 Family Res		Village Tax	48,700	1,160.21
Roberts John	Herkimer Centra 213001	16,100			
315 W Steele St	#38,39,40	48,700			
Herkimer, NY 13350	E2 16 13 26A,27,25a				
	H Cp G 3L R				
	FRNT 70.50 DPTH 122.00				
	EAST-0361221 NRTH-1525644				
	DEED BOOK 1338 PG-828				
	FULL MARKET VALUE	51,809			
			TOTAL TAX ---		1,160.21**
				DATE #1	07/01/15
				AMT DUE	1,160.21
***** 120.24-1-2 *****					
721	Garden Ln			ACCT 032070110	BILL 1933
120.24-1-2	210 1 Family Res		Village Tax	110,200	2,625.37
Roberts John H	Herkimer Centra 213001	25,200	XC891 Water relevy	124.15 MT M	124.15
Roberts Michele M	S2 1 10 8	110,200			
721 Garden Ln	H G L R				
Herkimer, NY 13350	FRNT 165.71 DPTH 158.56				
	BANK 023				
	EAST-0357906 NRTH-1527325				
	DEED BOOK 866 PG-219				
	FULL MARKET VALUE	117,234			
			TOTAL TAX ---		2,749.52**
				DATE #1	07/01/15
				AMT DUE	2,749.52

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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		
***** 120.24-2-39 *****					
120.24-2-39	546 Maple Grove Ave		Village Tax	ACCT 032059730	BILL 1934
Roberts Kathleen	210 1 Family Res	12,200		39,900	950.56
546 Maple Grove Ave	Herkimer Centra 213001				
Herkimer, NY 13350	Life Use Evelyn O Roche	39,900			
	E2 1 9 14				
	H G L R				
	FRNT 41.00 DPTH 109.00				
	EAST-0358688 NRTH-1528666				
	DEED BOOK 817 PG-23				
	FULL MARKET VALUE	42,447			
			TOTAL TAX ---		950.56**
				DATE #1	07/01/15
				AMT DUE	950.56
***** 120.25-4-16 *****					
120.25-4-16	111 William St		Village Tax	ACCT 157026	BILL 1935
Roberts L' Annette	210 1 Family Res	4,600		31,800	757.59
111 William St	Herkimer Centra 213001	31,800			
Herkimer, NY 13350	E 16				
	E2 16 9 16				
	H L R				
	FRNT 35.00 DPTH 40.00				
	BANK 035				
	EAST-0362166 NRTH-1527092				
	DEED BOOK 1347 PG-690				
	FULL MARKET VALUE	33,830			
			TOTAL TAX ---		757.59**
				DATE #1	07/01/15
				AMT DUE	757.59
***** 120.24-1-17 *****					
120.24-1-17	618 Talson Park Dr		Village Tax	ACCT 032035130	BILL 1936
Robinson Kara S	210 1 Family Res	18,600		99,000	2,358.54
618 Talson Park Dr	Herkimer Centra 213001	99,000			
Herkimer, NY 13350	#13,p14				
	E2 1 15 13,12A				
	H G 2L R				
	FRNT 105.00 DPTH 117.16				
	EAST-0357846 NRTH-1527741				
	DEED BOOK 1497 PG-551				
	FULL MARKET VALUE	105,319			
			TOTAL TAX ---		2,358.54**
				DATE #1	07/01/15
				AMT DUE	2,358.54

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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			
***** 113.81-1-74 *****						
113.81-1-74	303 Lansing St			ACCT 032072630	BILL 1937	
Roby Douglas	210 1 Family Res		Village Tax	47,000		1,119.71
Dickquist	Herkimer Centra 213001	7,200				
303 Lansing St	N 26	47,000				
Herkimer, NY 13350	N2 10 4 26					
	H L R					
	FRNT 37.50 DPTH 60.00					
	EAST-0361691 NRTH-1529921					
	DEED BOOK 1351 PG-246					
	FULL MARKET VALUE	50,000				
			TOTAL TAX ---			1,119.71**
				DATE #1		07/01/15
				AMT DUE		1,119.71
***** 113.80-3-6 *****						
113.80-3-6	630 Maple Grove Ave			ACCT 032046710	BILL 1938	
Roche Risleigh	210 1 Family Res		VET COM C 41132		14,100	
Killenbeck Joanne T	Herkimer Centra 213001	20,400	Village Tax	111,800		2,663.49
630 Maple Grove Ave	N2 1 3 7,8,9	125,900				
Herkimer, NY 13350	H G L R					
	FRNT 125.00 DPTH 125.00					
	EAST-0358028 NRTH-1529149					
	DEED BOOK 941 PG-397					
	FULL MARKET VALUE	133,936				
			TOTAL TAX ---			2,663.49**
				DATE #1		07/01/15
				AMT DUE		2,663.49
***** 113.81-1-16 *****						
113.81-1-16	303 E German St			ACCT 032048390	BILL 1939	
Rodgers Laura B	210 1 Family Res		Village Tax	62,600		1,491.36
303 E German St	Herkimer Centra 213001	9,700	XC891 Water relevy	333.88 MT M		333.88
Herkimer, NY 13350	N 17	62,600				
	N2 5 8 17					
	H L R					
	FRNT 33.00 DPTH 130.00					
	EAST-0361362 NRTH-1530009					
	DEED BOOK 891 PG-362					
	FULL MARKET VALUE	66,596				
			TOTAL TAX ---			1,825.24**
				DATE #1		07/01/15
				AMT DUE		1,825.24

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VALUATION DATE-JAN 01, 2014
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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		
***** 120.33-4-15 *****					
120.33-4-15	324 S Washington St			ACCT 032080940	BILL 1940
Rodriguez Ilde Fonso	210 1 Family Res		Village Tax	61,700	1,469.92
Cruz Magali Molina	Herkimer Centra 213001	12,100			
Habitat For Humanity	W 9	61,700			
PO Box 148	W2 16 19 9				
Herkimer, NY 13350	H B L R				
	FRNT 50.00 DPTH 138.50				
	EAST-0363083 NRTH-1526564				
	DEED BOOK 891 PG-286				
	FULL MARKET VALUE	65,638			
			TOTAL TAX ---		1,469.92**
				DATE #1	07/01/15
				AMT DUE	1,469.92
***** 113.80-3-14 *****					
113.80-3-14	Lou Ambers Dr			ACCT 032021570	BILL 1941
Rogers Dawn A	311 Res vac land		Village Tax	7,000	166.77
605 Maple Grove Ave	Herkimer Centra 213001	7,000			
Herkimer, NY 13350	E 17	7,000			
	E2 1 5 17				
	V L L				
	FRNT 50.00 DPTH 125.00				
	BANK 168				
	EAST-0358264 NRTH-1528611				
	DEED BOOK 848 PG-500				
	FULL MARKET VALUE	7,447			
			TOTAL TAX ---		166.77**
				DATE #1	07/01/15
				AMT DUE	166.77
***** 113.80-3-17 *****					
113.80-3-17	605 Maple Grove Ave			ACCT 032021540	BILL 1942
Rogers Dawn A	210 1 Family Res		Village Tax	37,200	886.24
605 Maple Grove Ave	Herkimer Centra 213001	9,000			
Herkimer, NY 13350-1503	#79	37,200			
	W2 1 5 11				
	H L S R				
	FRNT 50.00 DPTH 125.00				
	EAST-0358340 NRTH-1528715				
	DEED BOOK 848 PG-498				
	FULL MARKET VALUE	39,574			
			TOTAL TAX ---		886.24**
				DATE #1	07/01/15
				AMT DUE	886.24

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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		
***** 113.80-2-28 *****					
113.80-2-28	224 Church St			ACCT 032080130	BILL 1943
Ronan David C	210 1 Family Res		Village Tax	55,600	1,324.60
Ronan Licia A	Herkimer Centra 213001	8,800			
224 Church St	N 24	55,600			
Herkimer, NY 13350	N2 8 4 24				
	H G L R				
	FRNT 32.00 DPTH 86.00				
	EAST-0360571 NRTH-1528504				
	DEED BOOK 703 PG-822				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,324.60**
				DATE #1	07/01/15
				AMT DUE	1,324.60
***** 113.72-3-28 *****					
113.72-3-28	1 Charles St			ACCT 032030540	BILL 1944
Rooke Patrick	210 1 Family Res		Village Tax	69,900	1,665.27
Rooke Marie Ann	Herkimer Centra 213001	16,400			
1 Charles St	N 24	69,900			
Herkimer, NY 13350	N2 4 3 24				
	H G L R				
	FRNT 71.00 DPTH 236.00				
	EAST-0360401 NRTH-1530787				
	DEED BOOK 824 PG-585				
	FULL MARKET VALUE	74,362			
			TOTAL TAX ---		1,665.27**
				DATE #1	07/01/15
				AMT DUE	1,665.27
***** 120.33-3-12 *****					
120.33-3-12	Dewey Ave			ACCT 032058230	BILL 1945
Rose Aaron	311 Res vac land		Village Tax	9,800	233.47
Rose Jennifer A	Herkimer Centra 213001	9,800			
323 Dewey Ave	E2 16 17 27	9,800			
Herkimer, NY 13350	V L L				
	FRNT 40.00 DPTH 155.75				
	EAST-0362378 NRTH-1526070				
	DEED BOOK 898 PG-158				
	FULL MARKET VALUE	10,426			
			TOTAL TAX ---		233.47**
				DATE #1	07/01/15
				AMT DUE	233.47

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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			
***** 120.33-3-11 *****						
	323 Dewey Ave			ACCT 032058200		BILL 1946
120.33-3-11	210 1 Family Res		Village Tax	43,200		1,029.18
Rose Aaron W	Herkimer Centra 213001	11,500	XC891 Water relevy	653.37 MT M		653.37
Rose Jennifer A	E2 16 17 28	43,200				
323 Dewey Ave	H B Dk L R					
Herkimer, NY 13350	FRNT 40.00 DPTH 155.75					
	EAST-0362371 NRTH-1526084					
	DEED BOOK 898 PG-158					
	FULL MARKET VALUE	45,957				
			TOTAL TAX ---			1,682.55**
				DATE #1		07/01/15
				AMT DUE		1,682.55
***** 113.80-3-3 *****						
	104 Johnson Ave			ACCT 032028050		BILL 1947
113.80-3-3	210 1 Family Res		Village Tax	135,900		3,237.64
Rosenberg Marc A	Herkimer Centra 213001	20,400				
Rosenberg Nancy C	N-5,6,7A #P97,130,131	135,900				
104 Johnson Ave	N2 1 3 5,6,7A					
Herkimer, NY 13350	H G Sp 3 Lots R					
	FRNT 125.00 DPTH 125.00					
	EAST-0358093 NRTH-1529246					
	DEED BOOK 00666 PG-00243					
	FULL MARKET VALUE	144,574				
			TOTAL TAX ---			3,237.64**
				DATE #1		07/01/15
				AMT DUE		3,237.64
***** 120.25-1-29.1 *****						
	205 N Main St			ACCT 032060300		BILL 1948
120.25-1-29.1	464 Office bldg.		Village Tax	300,000		7,147.10
Rotunda Properties LLC	Herkimer Centra 213001	51,500				
273 Main St	14-1	300,000				
Fredonia, NY 14063	P Of W2 9 5 15,14-1					
	Building & Land					
	FRNT 108.00 DPTH 137.00					
	EAST-0361789 NRTH-1528041					
	DEED BOOK 1299 PG-40					
	FULL MARKET VALUE	319,149				
			TOTAL TAX ---			7,147.10**
				DATE #1		07/01/15
				AMT DUE		7,147.10

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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			
***** 120.25-5-39 *****						
120.25-5-39	213 Mohawk St			ACCT 032060240		BILL 1949
Rotundi Albert	210 1 Family Res		VET COM C 41132		7,725	
Rotundi Susan	Herkimer Centra 213001	11,700	Village Tax		23,175	552.11
PO Box 934	S 7	30,900				
Herkimer, NY 13350	S2 16 7 7					
	H L R					
	FRNT 44.10 DPTH 256.50					
	EAST-0361740 NRTH-1526819					
	DEED BOOK 750 PG-35					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			552.11**
				DATE #1		07/01/15
				AMT DUE		552.11
***** 113.81-4-69 *****						
113.81-4-69	353 Gray St			ACCT 032045330		BILL 1950
Rowley Kerri L	210 1 Family Res		Village Tax		82,400	1,963.07
353 Gray St	Herkimer Centra 213001	12,400				
Herkimer, NY 13350-1207	#64	82,400				
	W2 10 11 5					
	H G L R					
	FRNT 41.00 DPTH 110.00					
	EAST-0361920 NRTH-1529432					
	DEED BOOK 1137 PG-320					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---			1,963.07**
				DATE #1		07/01/15
				AMT DUE		1,963.07
***** 113.81-3-60 *****						
113.81-3-60	205 Harter St			ACCT 032060750		BILL 1951
Rubino Joseph A III	210 1 Family Res		Village Tax		46,800	1,114.95
Rubino Kelly	Herkimer Centra 213001	14,100	XC891 Water relevy		86.02 MT M	86.02
205 Harter St	#p27	46,800				
Herkimer, NY 13350	W2 13 4 11					
	H TSP L					
	FRNT 48.60 DPTH 120.00					
	EAST-0362928 NRTH-1528978					
	DEED BOOK 770 PG-512					
	FULL MARKET VALUE	49,787				
			TOTAL TAX ---			1,200.97**
				DATE #1		07/01/15
				AMT DUE		1,200.97

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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		

120.24-1-47	700 Ronald St			120.24-1-47	*****
Ruff Gary W	210 1 Family Res		Village Tax	ACCT 032056880	BILL 1952
Ruff Karen A	Herkimer Centra 213001	22,600		120,600	2,873.14
700 Ronald St	E 11	120,600			
Herkimer, NY 13350	E2 1 24 11				
	H G L R				
	FRNT 105.00 DPTH 195.00				
	EAST-0358049 NRTH-1528318				
	DEED BOOK 689 PG-718				
	FULL MARKET VALUE	128,298			
			TOTAL TAX ---		2,873.14**
				DATE #1	07/01/15
				AMT DUE	2,873.14

120.23-2-63	712 Jeffrey St			120.23-2-63	*****
Ruff Herbert C	210 1 Family Res		VET COM CT 41131	ACCT 032028500	BILL 1953
Ruff Hope E	Herkimer Centra 213001	17,600	Village Tax	14,100	2,363.31
712 Jeffrey St	#56	113,300			
Herkimer, NY 13350	S2 1 23 6				
	H G Sp L R				
	FRNT 92.50 DPTH 110.62				
	EAST-0357590 NRTH-1528314				
	DEED BOOK 709 PG-519				
	FULL MARKET VALUE	120,532			
			TOTAL TAX ---		2,363.31**
				DATE #1	07/01/15
				AMT DUE	2,363.31

113.73-2-11	527-29 Lake St			113.73-2-11	*****
Ruffule Jeremy	220 2 Family Res		Village Tax	ACCT 032041820	BILL 1954
Ruffule Vicki	Herkimer Centra 213001	13,700		62,800	1,496.13
527-29 Lake St	#21	62,800			
Herkimer, NY 13350	W2 5 13 11				
	H G L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361564 NRTH-1531571				
	DEED BOOK 1233 PG-766				
	FULL MARKET VALUE	66,809			
			TOTAL TAX ---		1,496.13**
				DATE #1	07/01/15
				AMT DUE	1,496.13

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OWNERS NAME SEQUENCE
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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			
***** 120.26-2-33 *****						
120.26-2-33	337 Eureka Ave				ACCT 032079620	BILL 1955
Ruggiero Carolyn F	210 1 Family Res		Village Tax		32,300	769.50
Richard Ruggiero	Herkimer Centra 213001	9,200				
PO Box 552	N2 17 5 31	32,300				
Little Falls, NY 13365	H L R					
	FRNT 33.30 DPTH 88.50					
	EAST-0364159 NRTH-1527614					
PRIOR OWNER ON 3/01/2014	DEED BOOK 1559 PG-472					
Ruggiero Richard	FULL MARKET VALUE	34,362				
TOTAL TAX ---						769.50**
						DATE #1 07/01/15
						AMT DUE 769.50
***** 120.24-1-34 *****						
120.24-1-34	701 Walnut St				ACCT 032009240	BILL 1956
Ruszala Sharon A	210 1 Family Res		Village Tax		129,000	3,073.25
Ruszala Robert	Herkimer Centra 213001	18,200				
701 Walnut St	W 9	129,000				
Herkimer, NY 13350	H-G-TSP					
	FRNT 110.62 DPTH 113.90					
	EAST-0358006 NRTH-1528102					
	DEED BOOK 1099 PG-933					
	FULL MARKET VALUE	137,234				
TOTAL TAX ---						3,073.25**
						DATE #1 07/01/15
						AMT DUE 3,073.25
***** 113.81-2-52 *****						
113.81-2-52	352-354 Harter St				ACCT 032081090	BILL 1957
Rzeznik Martin K	220 2 Family Res		Village Tax		45,400	1,081.59
73 Maple Ter	Herkimer Centra 213001	9,500	XC891 Water relevy		642.09 MT M	642.09
W Springfield, MA 01089	E 10	45,400				
	E2 10 7 10					
	H L R					
	FRNT 56.60 DPTH 67.00					
	EAST-0362294 NRTH-1530262					
	DEED BOOK 1155 PG-881					
	FULL MARKET VALUE	48,298				
TOTAL TAX ---						1,723.68**
						DATE #1 07/01/15
						AMT DUE 1,723.68

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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			
***** 120.25-5-60 *****						
	128 W Smith St			ACCT 032042450	BILL 1958	
120.25-5-60	220 2 Family Res		Village Tax	38,100	907.68	
Rzeznik Martin K Jr	Herkimer Centra 213001	4,900	OTVIL Other relevy	324.98 MT M	324.98	
73 Maple Ter	N 19	38,100				
W Springfield, MA 01089	N2 16 8 19					
	H L R					
	FRNT 34.50 DPTH 53.40					
	EAST-0362253 NRTH-1526625					
	DEED BOOK 1136 PG-62					
	FULL MARKET VALUE	40,532				
			TOTAL TAX ---			1,232.66**
				DATE #1		07/01/15
				AMT DUE		1,232.66
***** 120.32-1-43 *****						
	Third Ave			ACCT 032003420	BILL 1959	
120.32-1-43	440 Warehouse		Village Tax	250,000	5,955.92	
S&R Gregory LLC	Herkimer Centra 213001	123,600				
7111 Coronation Cir	#44-52 Incl	250,000				
Fayetteville, NY 13066	2 15 5 1,11-18 Incl					
	Bldg & 9 L C					
	FRNT 360.00 DPTH 110.00					
	EAST-0360278 NRTH-1526102					
	DEED BOOK 1523 PG-928					
	FULL MARKET VALUE	265,957				
			TOTAL TAX ---			5,955.92**
				DATE #1		07/01/15
				AMT DUE		5,955.92
***** 120.26-3-59 *****						
	324 King St			ACCT 032040350	BILL 1960	
120.26-3-59	220 2 Family Res		Village Tax	34,600	824.30	
S&S Prestige Properties LLC	Herkimer Centra 213001	12,400	XC891 Water relevy	1,958.11 MT M	1,958.11	
5453 Freeport Dr	W 7	34,600				
Spring Hill, FL 34606	W2 17 12 7					
	H L R					
PRIOR OWNER ON 3/01/2014	FRNT 43.00 DPTH 108.00					
Schneider John	EAST-0363878 NRTH-1526797					
	DEED BOOK 1557 PG-626					
	FULL MARKET VALUE	36,809				
			TOTAL TAX ---			2,782.41**
				DATE #1		07/01/15
				AMT DUE		2,782.41

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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			
***** 120.26-3-60 *****						
	322 King St			ACCT 032061140	BILL 1961	
120.26-3-60	220 2 Family Res		Village Tax	33,400	795.71	
S&S Properties	Herkimer Centra 213001	10,500	XC891 Water relevy	867.34 MT M	867.34	
5453 Freeport Dr	W 17	33,400				
Spring Hill, FL 34606	W2 17 12 17					
	Rear H L R					
	FRNT 43.00 DPTH 90.00					
	EAST-0363810 NRTH-1526744					
	DEED BOOK 1433 PG-639					
	FULL MARKET VALUE	35,532				
			TOTAL TAX ---			1,663.05**
				DATE #1		07/01/15
				AMT DUE		1,663.05
***** 120.25-4-14 *****						
	112 George St			ACCT 032063570	BILL 1962	
120.25-4-14	220 2 Family Res		Village Tax	25,000	595.59	
Saaifelder Mildred	Herkimer Centra 213001	8,700				
380 Butternut Rd	N2 16 9 13	25,000				
Richfield Springs, NY 13439	H Apt Lr					
	FRNT 40.00 DPTH 115.00					
	EAST-0362250 NRTH-1527081					
	DEED BOOK 1097 PG-989					
	FULL MARKET VALUE	26,596				
			TOTAL TAX ---			595.59**
				DATE #1		07/01/15
				AMT DUE		595.59
***** 113.80-3-37 *****						
	620 Pine Ave			ACCT 032045510	BILL 1963	
113.80-3-37	210 1 Family Res		Village Tax	92,000	2,191.78	
Sadlon Joann S	Herkimer Centra 213001	20,600				
620 Pine Ave	E 7 8 9	92,000				
Herkimer, NY 13350	E2 1 7 7,8,9					
	H G 3 Lots R					
	FRNT 125.00 DPTH 128.00					
	EAST-0358341 NRTH-1529292					
	DEED BOOK 1458 PG-973					
	FULL MARKET VALUE	97,872				
			TOTAL TAX ---			2,191.78**
				DATE #1		07/01/15
				AMT DUE		2,191.78

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VALUATION DATE-JAN 01, 2014
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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			

120.24-6-5	601 Park Ave			120.24-6-5	ACCT 032060990	BILL 1964
Sadlon Richard J	411 Apartment		Village Tax		144,200	3,435.37
Sadlon Beth L	Herkimer Centra 213001	13,400				
Helen Sadlon	S 6	144,200				
6 Jefferson St	S2 7 10 6					
Ilion, NY 13357	Apt H & L Apt					
	FRNT 65.00 DPTH 165.00					
	EAST-0360080 NRTH-1526933					
	DEED BOOK 937 PG-238					
	FULL MARKET VALUE	153,404				
			TOTAL TAX ---			3,435.37**
				DATE #1		07/01/15
				AMT DUE		3,435.37

120.24-6-41	108 Henry St			120.24-6-41	ACCT 032036030	BILL 1965
Sagaas Ann	210 1 Family Res		Village Tax		56,700	1,350.80
7 St James Pl	Herkimer Centra 213001	7,200				
Albany, NY 12209	E 14	56,700				
	E2 9 12 14					
	H Cp L R					
	FRNT 40.00 DPTH 50.00					
	EAST-0360753 NRTH-1527192					
	DEED BOOK 1373 PG-541					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,350.80**
				DATE #1		07/01/15
				AMT DUE		1,350.80

120.24-3-40	402 Church St			120.24-3-40	ACCT 032046860	BILL 1966
Sagaas Irrev Trust	210 1 Family Res		VET COM C 41132		14,100	
402 Church St	Herkimer Centra 213001	15,200	Village Tax		63,200	1,505.66
Herkimer, NY 13350	N 17	77,300				
	N2 8 2 17					
	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0360137 NRTH-1528289					
	DEED BOOK 1282 PG-810					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			1,505.66**
				DATE #1		07/01/15
				AMT DUE		1,505.66

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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			
***** 113.72-3-78 *****						
113.72-3-78	944 Beardslee Ave		Village Tax	ACCT 032048630	40,400	BILL 1967 962.48
Sahre Carl R	210 1 Family Res	20,800				
Sahre Kenneth	Herkimer Centra 213001	40,400				
109 Beardslee Ave	E2 4 2 1					
Herkimer, NY 13350	H G L R					
	FRNT 105.00 DPTH 120.00					
	EAST-0359048 NRTH-1531384					
	DEED BOOK 763 PG-364					
	FULL MARKET VALUE	42,979				
			TOTAL TAX ---			962.48**
				DATE #1		07/01/15
				AMT DUE		962.48
***** 120.26-3-17 *****						
120.26-3-17	316 Moore Ave		Village Tax	ACCT 032002400	35,000	BILL 1968 833.83
Sakowski Debra Ann	210 1 Family Res	11,800				
316 Moore Ave	Herkimer Centra 213001	35,000				
Herkimer, NY 13350	S 5					
	S2 17 9 5					
	H G L R					
	FRNT 50.00 DPTH 85.20					
	EAST-0364081 NRTH-1527194					
	DEED BOOK 1136 PG-839					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			833.83**
				DATE #1		07/01/15
				AMT DUE		833.83
***** 113.81-5-53 *****						
113.81-5-53	328 N Washington St		Village Tax	ACCT 032053880	30,900	BILL 1969 736.15
Salamone Donna	210 1 Family Res	7,500				
243 Brown Rd	Herkimer Centra 213001	30,900				
Utica, NY 13502	E 5					
	E2 10 10 5					
	H G L R					
	FRNT 52.50 DPTH 170.00					
	EAST-0361803 NRTH-1529172					
	DEED BOOK 1374 PG-976					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			736.15**
				DATE #1		07/01/15
				AMT DUE		736.15

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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		
***** 113.80-2-12 *****					
113.80-2-12	446 N Bellinger St			ACCT 032070740	BILL 1970
Salamone Donna J	281 Multiple res		Village Tax	42,200	1,005.36
243 Bown Rd	Herkimer Centra 213001	14,200	XC891 Water relevy	96.66 MT M	96.66
Utica, NY 13502	444 1/2-46	42,200			
	E2 8 4 40				
	2 H L R				
	FRNT 45.00 DPTH 131.50				
	EAST-0360275 NRTH-1529033				
	DEED BOOK 908 PG-457				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		1,102.02**
				DATE #1	07/01/15
				AMT DUE	1,102.02
***** 120.24-5-19 *****					
120.24-5-19	205-07 Margaret St			ACCT 032016050	BILL 1971
Salamone Donna J	220 2 Family Res		Village Tax	54,000	1,286.48
243 Brown Rd	Herkimer Centra 213001	10,500			
Utica, NY 13502	W 13	54,000			
	W2 9 6 13				
	H L R				
	FRNT 40.00 DPTH 90.00				
	EAST-0360277 NRTH-1527244				
	DEED BOOK 824 PG-148				
	FULL MARKET VALUE	57,447			
			TOTAL TAX ---		1,286.48**
				DATE #1	07/01/15
				AMT DUE	1,286.48
***** 120.34-1-18 *****					
120.34-1-18	234 E Steele St			ACCT 032006120	BILL 1972
Salanco Concepcion	210 1 Family Res		Village Tax	32,100	764.74
234 E Steele St	Herkimer Centra 213001	11,700			
Herkimer, NY 13350	S 13 14A	32,100			
	S2 21 1 13,14A				
	H 2L Tsp R				
	FRNT 45.00 DPTH 217.00				
	EAST-0363983 NRTH-1526221				
	DEED BOOK 1153 PG-231				
	FULL MARKET VALUE	34,149			
			TOTAL TAX ---		764.74**
				DATE #1	07/01/15
				AMT DUE	764.74

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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			

120.24-1-27	600 Jeffrey St				120.24-1-27	*****
Saleeba Jason P	210 1 Family Res		Village Tax		ACCT 157000	BILL 1973
600 Jeffrey St	Herkimer Centra 213001	15,600			58,000	1,381.77
Herkimer, NY 13350	#19	58,000				
	N2 1 13 16					
	H G Cp L R					
	FRNT 70.00 DPTH 110.62					
	EAST-0358336 NRTH-1527678					
	DEED BOOK 1347 PG-459					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---			1,381.77**
				DATE #1		07/01/15
				AMT DUE		1,381.77

120.24-4-18	325 Margaret St				120.24-4-18	*****
Salewski Ronald E	210 1 Family Res		AGED-ALL 41800		ACCT 032004080	BILL 1974
Salewski Edeltraut	Herkimer Centra 213001	15,200	Village Tax		34,500	821.92
325 Margaret St	W 5	69,000				
Herkimer, NY 13350-1725	W2 9 1 5					
	H G L R					
	FRNT 75.50 DPTH 120.00					
	EAST-0359956 NRTH-1527929					
	DEED BOOK 861 PG-408					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			821.92**
				DATE #1		07/01/15
				AMT DUE		821.92

120.24-7-66	701 Bellinger Ave				120.24-7-66	*****
Salvagni Robert P	210 1 Family Res		Village Tax		ACCT 032029760	BILL 1975
Salvagni Carol J	Herkimer Centra 213001	8,500	XC891 Water relevy		59,600	1,419.89
701 Bellinger Ave	S 5A	59,600			587.59 MT M	587.59
Herkimer, NY 13350	S2 7 8 5A					
	H G L R					
	FRNT 44.00 DPTH 60.00					
	EAST-0359615 NRTH-1527308					
	DEED BOOK 685 PG-38					
	FULL MARKET VALUE	63,404				
			TOTAL TAX ---			2,007.48**
				DATE #1		07/01/15
				AMT DUE		2,007.48

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.24-3-17 *****						
120.24-3-17	403 Margaret St			ACCT 032020310		BILL 1976
Samuels Derrick	210 1 Family Res		Village Tax	79,700		1,898.75
Bumbury Terryann	Herkimer Centra 213001	15,200	XC891 Water relevy	210.19 MT M		210.19
403 Margaret St	W 11	79,700				
Herkimer, NY 13350	W2 8 1 11					
	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0359813 NRTH-1528235					
	DEED BOOK 1194 PG-278					
	FULL MARKET VALUE	84,787				
			TOTAL TAX ---			2,108.94**
				DATE #1		07/01/15
				AMT DUE		2,108.94
***** 120.24-6-24 *****						
120.24-6-24	413 Park Ave			ACCT 032031740		BILL 1977
Sanchez Jason L	210 1 Family Res		Village Tax	63,000		1,500.89
Sanchez Brin	Herkimer Centra 213001	6,800				
413 Park Ave	S 1B	63,000				
Herkimer, NY 13350	S2 9 11 1B					
	H L R					
	FRNT 30.00 DPTH 60.00					
	EAST-0360479 NRTH-1527140					
	DEED BOOK 1156 PG-982					
	FULL MARKET VALUE	67,021				
			TOTAL TAX ---			1,500.89**
				DATE #1		07/01/15
				AMT DUE		1,500.89
***** 120.26-1-2.1 *****						
120.26-1-2.1	400 E State St			ACCT 032074490		BILL 1978
Sanders David J	484 1 use sm bld		Village Tax	151,600		3,611.67
Sanders Sheila A	Herkimer Centra 213001	82,400				
PO Box 723	S 43,40-1	151,600				
Herkimer, NY 13350	S2 17 2 43,40-1					
	Bldg & 2 Lots					
	FRNT 128.30 DPTH 100.00					
	EAST-0363964 NRTH-1528420					
	DEED BOOK 804 PG-231					
	FULL MARKET VALUE	161,277				
			TOTAL TAX ---			3,611.67**
				DATE #1		07/01/15
				AMT DUE		3,611.67

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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			
***** 120.26-1-2.2 *****						
120.26-1-2.2	394 E State St			ACCT 03000159	149,500	BILL 1979 3,561.64
Sanders David J	484 1 use sm bld		Village Tax			
Sanders Sheila	Herkimer Centra 213001	82,400				
PO Box 723	Bldg L	149,500				
Herkimer, NY 13350	FRNT 50.00 DPTH 214.40					
	EAST-0363921 NRTH-1528333					
	DEED BOOK 804 PG-231					
	FULL MARKET VALUE	159,043				
			TOTAL TAX ---			3,561.64**
				DATE #1		07/01/15
				AMT DUE		3,561.64
***** 113.81-5-52 *****						
113.81-5-52	332 N Washington St			ACCT 032061290	59,700	BILL 1980 1,422.27
Sands Norbert G	210 1 Family Res	16,300	Village Tax			
Sands Ruth	Herkimer Centra 213001	59,700				
332 N Washington St	E 4					
Herkimer, NY 13350	E2 10 10 4					
	H G L R					
	FRNT 52.50 DPTH 166.50					
	EAST-0361767 NRTH-1529207					
	DEED BOOK 00585 PG-00467					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,422.27**
				DATE #1		07/01/15
				AMT DUE		1,422.27
***** 113.73-1-3 *****						
113.73-1-3	Lake St			ACCT 032000074	9,300	BILL 1981 221.56
Sangster Chad R	312 Vac w/imprv	4,100	Village Tax			
558 Lake St	Herkimer Centra 213001	9,300				
Herkimer, NY 13350	Cor Deed 101691					
	E2 5 14 24C					
	Bldg & Lot					
	FRNT 203.20 DPTH 98.00					
	EAST-0361274 NRTH-1532182					
	DEED BOOK 1543 PG-810					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---			221.56**
				DATE #1		07/01/15
				AMT DUE		221.56
***** 113.73-1-6 *****						
113.73-1-6	558 Lake St			ACCT 032040590	71,100	BILL 1982 1,693.86
Sangster Chad R	210 1 Family Res	14,500	Village Tax			
558 Lake St	Herkimer Centra 213001	71,100				
Herkimer, NY 13350	E 1-2					
	E2 5 14 1-2					
	H G & Lot R					
	FRNT 40.00 DPTH 68.90					
	EAST-0361259 NRTH-1532160					
	DEED BOOK 1543 PG-810					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,693.86**
				DATE #1		07/01/15
				AMT DUE		1,693.86

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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			
***** 113.73-1-32.2 *****						
113.73-1-32.2	Lake St			ACCT 03200092	BILL 1983	
Sangster Chad R	311 Res vac land		Village Tax	1,000	23.82	
558 Lake St	Herkimer Centra 213001	1,000				
Herkimer, NY 13350	V Lot	1,000				
	FRNT 25.00 DPTH 88.00					
	EAST-0361272 NRTH-1532077					
	DEED BOOK 1543 PG-810					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			23.82**
				DATE #1		07/01/15
				AMT DUE		23.82
***** 120.33-1-31 *****						
120.33-1-31	319 Mohawk St			ACCT 032061440	BILL 1984	
Sanguine Gregory	210 1 Family Res		Village Tax	58,300	1,388.92	
319 Mohawk St	Herkimer Centra 213001	9,200				
Herkimer, NY 13350	S2 16 5 2	58,300				
	H G L R					
	FRNT 55.00 DPTH 71.00					
	EAST-0361211 NRTH-1526170					
	DEED BOOK 778 PG-506					
	FULL MARKET VALUE	62,021				
			TOTAL TAX ---			1,388.92**
				DATE #1		07/01/15
				AMT DUE		1,388.92
***** 120.24-7-53 *****						
120.24-7-53	201 Caroline St			ACCT 032061470	BILL 1985	
Sanita Christopher T	210 1 Family Res		VET COM C 41132	14,100		
Sanita Todd J	Herkimer Centra 213001	11,100	VET DIS C 41142	19,350		
Dennis Sanita	W 13	64,500	Village Tax	31,050	739.73	
201 Caroline St	W2 7 9 13					
Herkimer, NY 13350-1718	H G Sp L R					
	FRNT 48.10 DPTH 81.00					
	EAST-0360022 NRTH-1527044					
	DEED BOOK 1484 PG-238					
	FULL MARKET VALUE	68,617				
			TOTAL TAX ---			739.73**
				DATE #1		07/01/15
				AMT DUE		739.73
***** 120.33-3-62 *****						
120.33-3-62	330 S Main St			ACCT 032041400	BILL 1986	
Santoro Maria	210 1 Family Res		Village Tax	55,600	1,324.60	
Santoro Sylvana	Herkimer Centra 213001	12,400				
330 S Main St	#8	55,600				
Herkimer, NY 13350	W2 16 18 18					
	H Tsp S(2) L R					
	FRNT 50.00 DPTH 150.00					
PRIOR OWNER ON 3/01/2014	EAST-0362860 NRTH-1526236					
Santoro Frank	DEED BOOK 1538 PG-873					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,324.60**
				DATE #1		07/01/15
				AMT DUE		1,324.60

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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			
***** 113.81-4-2 *****						
113.81-4-2	208 E German St		Village Tax	ACCT 032061530	61,800	BILL 1987 1,472.30
Sarafin Joseph	210 1 Family Res	9,100				
Sarafin Walter	Herkimer Centra 213001	61,800				
208 E German St	#2					
Herkimer, NY 13350	S2 10 3 2A					
	H G L R					
	FRNT 35.00 DPTH 90.00					
	EAST-0361449 NRTH-1529810					
	DEED BOOK 1304 PG-57					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,472.30**
				DATE #1		07/01/15
				AMT DUE		1,472.30
***** 120.25-3-47 *****						
120.25-3-47	301-03 S Washington St		Village Tax	ACCT 032020460	65,000	BILL 1988 1,548.54
Saubrey Karen	483 Converted Re	16,100	XC891 Water relevy	1,265.00 MT M		1,265.00
1424 HWY 163	Herkimer Centra 213001	65,000				
Canajoharie, NY 13317	E2 17 7 1					
	Blk G L M					
	FRNT 63.00 DPTH 91.60					
	EAST-0363143 NRTH-1526894					
	DEED BOOK 1492 PG-668					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			2,813.54**
				DATE #1		07/01/15
				AMT DUE		2,813.54
***** 120.24-7-65 *****						
120.24-7-65	613 Bellinger Ave		Village Tax	ACCT 032040800	63,600	BILL 1989 1,515.19
Saugh Vikaash	210 1 Family Res	13,400				
613 Bellinger Ave	Herkimer Centra 213001	63,600				
Herkimer, NY 13350	S 1					
	S2 7 9 1					
	H G L R					
	FRNT 42.00 DPTH 120.00					
	EAST-0359708 NRTH-1527324					
	DEED BOOK 1173 PG-194					
	FULL MARKET VALUE	67,660				
			TOTAL TAX ---			1,515.19**
				DATE #1		07/01/15
				AMT DUE		1,515.19

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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		
***** 113.81-3-64 *****					
113.81-3-64	202 Harter St			ACCT 032023820	BILL 1990
Saunders Bradley S	330 Vacant comm		Village Tax	12,400	295.41
Saunders Nancy D	Herkimer Centra 213001	12,400			
800 McKennan Rd	E 13	12,400			
Herkimer, NY 13350	E2 13 5 13				
	V1				
	FRNT 40.00 DPTH 133.00				
	EAST-0363165 NRTH-1528918				
	DEED BOOK 923 PG-130				
	FULL MARKET VALUE	13,191			
			TOTAL TAX ---		295.41**
				DATE #1	07/01/15
				AMT DUE	295.41
***** 113.81-3-65 *****					
113.81-3-65	204 Harter St			ACCT 032078720	BILL 1991
Saunders Bradley S	330 Vacant comm		Village Tax	8,200	195.35
Saunders Nancy D	Herkimer Centra 213001	8,200			
800 McKennan Rd	E 12	8,200			
Herkimer, NY 13350	E2 13 5 12				
	V1				
	FRNT 24.50 DPTH 136.00				
	EAST-0363152 NRTH-1528948				
	DEED BOOK 923 PG-130				
	FULL MARKET VALUE	8,723			
			TOTAL TAX ---		195.35**
				DATE #1	07/01/15
				AMT DUE	195.35
***** 120.25-2-62 *****					
120.25-2-62	E Albany St			ACCT 032300660	BILL 1992
Saunders Bradley S	484 1 use sm bld		Village Tax	288,400	6,870.75
Saunders Nancy D	Herkimer Centra 213001	61,800			
800 McKennan Rd	Vill Of Herk	288,400			
Herkimer, NY 13350	Herk Service				
	Center				
	FRNT 309.00 DPTH 120.00				
	BANK 035				
	EAST-0363245 NRTH-1528766				
	DEED BOOK 923 PG-129				
	FULL MARKET VALUE	306,809			
			TOTAL TAX ---		6,870.75**
				DATE #1	07/01/15
				AMT DUE	6,870.75

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.81-1-65 *****						
113.81-1-65	317 Lansing St			ACCT 032079860	BILL 1993	
Saunders Nicholas	210 1 Family Res		Village Tax	58,700	1,398.45	
115 First Ave	Herkimer Centra 213001	10,500	XC891 Water relevy	26.70 MT M	26.70	
Herkimer, NY 13350	#53	58,700				
	N2 10 4 20B					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0361775 NRTH-1530187					
	DEED BOOK 1299 PG-564					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			1,425.15**
				DATE #1		07/01/15
				AMT DUE		1,425.15
***** 113.81-3-56 *****						
113.81-3-56	211 Harter St			ACCT 032073080	BILL 1994	
Saunders Nicholas	210 1 Family Res		Village Tax	44,300	1,055.39	
115 First Ave	Herkimer Centra 213001	9,100	XC891 Water relevy	159.62 MT M	159.62	
Herkimer, NY 13350	#29	44,300				
	W2 13 4 8					
	H & Lot R					
	FRNT 23.70 DPTH 120.00					
	EAST-0362873 NRTH-1529066					
	DEED BOOK 943 PG-432					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			1,215.01**
				DATE #1		07/01/15
				AMT DUE		1,215.01
***** 113.81-3-46 *****						
113.81-3-46	214-1/2 Steuben St			ACCT 032034110	BILL 1995	
Savas Gregory P	230 3 Family Res		Village Tax	61,800	1,472.30	
Savas Joann D	Herkimer Centra 213001	14,200				
216 Steuben St	#36	61,800				
Herkimer, NY 13350	E2 13 4 20					
	H 3Apt Glr					
	FRNT 50.00 DPTH 120.00					
	EAST-0362729 NRTH-1528961					
	DEED BOOK 825 PG-432					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,472.30**
				DATE #1		07/01/15
				AMT DUE		1,472.30

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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			
***** 113.81-3-47 *****						
113.81-3-47	216 Steuben St		Village Tax	ACCT 032078900	74,100	BILL 1996 1,765.33
Savas Gregory P	210 1 Family Res	14,000				
Savas Joann D	Herkimer Centra 213001					
216 Steuben St	merged with -57	74,100				
Herkimer, NY 13350	E2 13 4 21					
	H G L R					
	FRNT 64.00 DPTH 130.00					
	EAST-0362782 NRTH-1529013					
	DEED BOOK 00346 PG-00279					
	FULL MARKET VALUE	78,830				
			TOTAL TAX ---			1,765.33**
				DATE #1		07/01/15
				AMT DUE		1,765.33
***** 120.25-4-32 *****						
120.25-4-32	238 S Main St		Village Tax	ACCT 032012450	40,200	BILL 1997 957.71
Scalise Properties LLC	210 1 Family Res	5,600				
650 W German St	Herkimer Centra 213001	40,200				
Herkimer, NY 13350	#p13					
	W2 16 10 13B					
	H1 R					
	FRNT 28.70 DPTH 78.00					
	EAST-0362622 NRTH-1526806					
	DEED BOOK 838 PG-631					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			957.71**
				DATE #1		07/01/15
				AMT DUE		957.71
***** 113.81-6-38 *****						
113.81-6-38	319 N Main St		Village Tax	ACCT 032009000	445,000	BILL 1998 10,601.54
Scalise Carl G	462 Branch bank	41,200				
PO Box 209	Herkimer Centra 213001	445,000				
Herkimer, NY 13350	W 5					
	W2 9 5 5					
	Blk & Lot C					
	FRNT 128.89 DPTH 110.00					
	EAST-0361298 NRTH-1528728					
	DEED BOOK 1448 PG-429					
	FULL MARKET VALUE	473,404				
			TOTAL TAX ---			10,601.54**
				DATE #1		07/01/15
				AMT DUE		10,601.54

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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			
***** 120.24-7-64 *****						
120.24-7-64	611 Bellinger Ave		VET COM C 41132	ACCT 032050280	14,100	BILL 1999
Scalise Dominick	210 1 Family Res	13,400	Village Tax		52,900	1,260.27
Scalise Elena M	Herkimer Centra 213001	67,000				
611 Bellinger Ave	S 2					
Herkimer, NY 13350	S2 7 9 2					
	H S L R					
	FRNT 42.00 DPTH 120.00					
	EAST-0359750 NRTH-1527339					
	DEED BOOK 00655 PG-00396					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,260.27**
				DATE #1		07/01/15
				AMT DUE		1,260.27
***** 120.24-3-26 *****						
120.24-3-26	427 Margaret St		Village Tax	ACCT 032062370	76,200	BILL 2000
Scalise Dominick A	210 1 Family Res	14,200				1,815.36
Scalise Laura A	Herkimer Centra 213001	76,200				
427 Margaret St	W 2					
Herkimer, NY 13350	W2 8 1 2					
	H G S L R					
	FRNT 51.50 DPTH 120.00					
	EAST-0359637 NRTH-1528623					
	DEED BOOK 1242 PG-880					
	FULL MARKET VALUE	81,064				
			TOTAL TAX ---			1,815.36**
				DATE #1		07/01/15
				AMT DUE		1,815.36
***** 113.80-2-17 *****						
113.80-2-17	430 N Bellinger St		Village Tax	ACCT 032026790	65,300	BILL 2001
Scalise Elena M	210 1 Family Res	14,400				1,555.69
430 N Bellinger St	Herkimer Centra 213001	65,300				
Herkimer, NY 13350	E 35					
	E2 8 4 35					
	H S L R					
	FRNT 42.50 DPTH 146.00					
	EAST-0360369 NRTH-1528843					
	DEED BOOK 1511 PG-613					
	FULL MARKET VALUE	69,468				
			TOTAL TAX ---			1,555.69**
				DATE #1		07/01/15
				AMT DUE		1,555.69

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

120.24-3-5	420 N Caroline St			120.24-3-5	*****
Scalise Jannel M	210 1 Family Res		Village Tax	ACCT 032040740	BILL 2002
420 N Caroline St	Herkimer Centra 213001	13,500		97,900	2,332.34
Herkimer, NY 13350	E 23	97,900			
	E2 8 1 23				
	H G L R				
	FRNT 52.00 DPTH 99.20				
	EAST-0359608 NRTH-1528432				
	DEED BOOK 1246 PG-901				
	FULL MARKET VALUE	104,149			
			TOTAL TAX ---		2,332.34**
				DATE #1	07/01/15
				AMT DUE	2,332.34

120.24-4-23	326 Margaret St			120.24-4-23	*****
Scalise Joseph	210 1 Family Res		Village Tax	ACCT 032061680	BILL 2003
Scalise Peggy A	Herkimer Centra 213001	7,900		58,500	1,393.68
326 Margaret St	merged w/-24	58,500			
Herkimer, NY 13350	E2 9 2 17				
	H L R				
	FRNT 60.00 DPTH 60.00				
	BANK 042				
	EAST-0360071 NRTH-1528018				
	DEED BOOK 781 PG-415				
	FULL MARKET VALUE	62,234			
			TOTAL TAX ---		1,393.68**
				DATE #1	07/01/15
				AMT DUE	1,393.68

120.33-1-6	112 First Ave			120.33-1-6	*****
Scalise Michael J	210 1 Family Res		Village Tax	ACCT 032015360	BILL 2004
Scalise Patricia P	Herkimer Centra 213001	12,400		46,200	1,100.65
112 First Ave	W 4	46,200			
Herkimer, NY 13350	W2 16 2 4				
	H S L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0360787 NRTH-1526642				
	DEED BOOK 673 PG-590				
	FULL MARKET VALUE	49,149			
			TOTAL TAX ---		1,100.65**
				DATE #1	07/01/15
				AMT DUE	1,100.65

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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		
***** 113.81-6-37 *****					
303-309	N Main St			ACCT 032045450	BILL 2005
113.81-6-37	438 Parking lot		Village Tax	23,500	559.86
Scalise Properties LLC	Herkimer Centra 213001	23,500			
Scalise Carl G Jr	W 6	23,500			
Brookwood Apts	W2 9 5 6				
650 W German St	V1				
Herkimer, NY 13350	FRNT 82.70 DPTH 124.00				
	EAST-0361351 NRTH-1528643				
	DEED BOOK 925 PG-411				
	FULL MARKET VALUE	25,000			
			TOTAL TAX ---		559.86**
				DATE #1	07/01/15
				AMT DUE	559.86
***** 120.24-2-8 *****					
120.24-2-8	Lou Ambers Dr			ACCT 032028860	BILL 2006
Scalise Properties LLC	330 Vacant comm		Village Tax	15,000	357.36
650 W German St	Herkimer Centra 213001	15,000			
Herkimer, NY 13350	#2 Thru 7	15,000			
	W2 1 4 16-2,16-3				
	2 V Lots L				
	ACRES 1.10				
	EAST-0358585 NRTH-1528150				
	DEED BOOK 1282 PG-792				
	FULL MARKET VALUE	15,957			
			TOTAL TAX ---		357.36**
				DATE #1	07/01/15
				AMT DUE	357.36
***** 120.24-2-9 *****					
120.24-2-9	W German St			ACCT 032028890	BILL 2007
Scalise Properties LLC	411 Apartment		Village Tax	620,000	14,770.68
650 W German St	Herkimer Centra 213001	82,400			
Herkimer, NY 13350	#1	620,000			
	N2 1 4 17				
	Apt Bldg Students				
	ACRES 1.20				
	EAST-0358859 NRTH-1527974				
	DEED BOOK 1282 PG-792				
	FULL MARKET VALUE	659,574			
			TOTAL TAX ---		14,770.68**
				DATE #1	07/01/15
				AMT DUE	14,770.68

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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		
***** 120.24-2-10 *****					
120.24-2-10	W German St			ACCT 032028830	BILL 2008
Scalise Properties LLC	330 Vacant comm		Village Tax	7,000	166.77
650 W German St	Herkimer Centra 213001	7,000			
Herkimer, NY 13350	#61	7,000			
	N2 1 8 20				
	V L L				
	FRNT 48.50 DPTH 125.00				
	EAST-0358995 NRTH-1528062				
	DEED BOOK 1282 PG-792				
	FULL MARKET VALUE	7,447			
			TOTAL TAX ---		166.77**
				DATE #1	07/01/15
				AMT DUE	166.77
***** 120.24-2-11 *****					
120.24-2-11	W German St			ACCT 032028920	BILL 2009
Scalise Properties LLC	330 Vacant comm		Village Tax	8,000	190.59
650 W German St	Herkimer Centra 213001	8,000			
Herkimer, NY 13350	#62	8,000			
	N2 1 8 19				
	V L L				
	FRNT 48.50 DPTH 124.00				
	EAST-0359021 NRTH-1528102				
	DEED BOOK 1282 PG-792				
	FULL MARKET VALUE	8,511			
			TOTAL TAX ---		190.59**
				DATE #1	07/01/15
				AMT DUE	190.59
***** 120.24-2-12 *****					
120.24-2-12	Lou Ambers Dr			ACCT 032028950	BILL 2010
Scalise Properties LLC	330 Vacant comm		Village Tax	5,000	119.12
650 W German St	Herkimer Centra 213001	5,000			
Herkimer, NY 13350	#p60	5,000			
	E2 1 8 21				
	V L L				
	FRNT 35.00 DPTH 110.00				
	EAST-0358947 NRTH-1528135				
	DEED BOOK 1282 PG-792				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		119.12**
				DATE #1	07/01/15
				AMT DUE	119.12

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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		
***** 120.24-5-18 *****					
120.24-5-18	502 Park Ave			ACCT 032040260	BILL 2011
Scalise Properties LLC	210 1 Family Res		Village Tax	41,200	981.54
650 W German St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	N 14	41,200			
	N2 9 6 14				
	H G L R				
	FRNT 50.00 DPTH 80.00				
	EAST-0360318 NRTH-1527200				
	DEED BOOK 1162 PG-774				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		981.54**
				DATE #1	07/01/15
				AMT DUE	981.54
***** 120.25-4-30.1 *****					
120.25-4-30.1	106 W Smith St			ACCT 032051810	BILL 2012
Scalise Properties LLC	311 Res vac land		Village Tax	4,000	95.29
Brookwood Apts	Herkimer Centra 213001	4,000			
650 W German St	#p13	4,000			
Herkimer, NY 13350	P Of N2 16 10 14				
	V Lot				
	FRNT 27.00 DPTH 54.40				
	EAST-0362584 NRTH-1526767				
	DEED BOOK 838 PG-631				
	FULL MARKET VALUE	4,255			
			TOTAL TAX ---		95.29**
				DATE #1	07/01/15
				AMT DUE	95.29
***** 120.25-4-30.2 *****					
120.25-4-30.2	W Smith St			ACCT 032000111	BILL 2013
Scalise Properties LLC	311 Res vac land		Village Tax	3,800	90.53
Scalise Jr Carl	Herkimer Centra 213001	3,800			
Brookwood Apts	P13	3,800			
650 W German St	P Of N2 16 10 14				
Herkimer, NY 13350	V Lot				
	FRNT 27.00 DPTH 44.00				
	EAST-0362567 NRTH-1526758				
	DEED BOOK 850 PG-676				
	FULL MARKET VALUE	4,043			
			TOTAL TAX ---		90.53**
				DATE #1	07/01/15
				AMT DUE	90.53

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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			
***** 120.25-4-31 *****						
120.25-4-31	240 S Main St				ACCT 032012420	BILL 2014
Scalise Properties LLC	210 1 Family Res		Village Tax		44,700	1,064.92
Brookwood Apts	Herkimer Centra 213001	9,400				
650 W German St	W2 16 10 13A	44,700				
Herkimer, NY 13350	H1 R					
	FRNT 38.00 DPTH 81.00					
	EAST-0362641 NRTH-1526781					
	DEED BOOK 833 PG-535					
	FULL MARKET VALUE	47,553				
			TOTAL TAX ---			1,064.92**
				DATE #1		07/01/15
				AMT DUE		1,064.92
***** 120.25-4-33 *****						
120.25-4-33	236 S Main St				ACCT 032001290	BILL 2015
Scalise Properties LLC	210 1 Family Res		Village Tax		40,200	957.71
Scalise Carl G	Herkimer Centra 213001	7,900				
Brookwood Apts	#p14	40,200				
650 W German St	W2 16 10 12					
Herkimer, NY 13350	H S L R					
	FRNT 30.00 DPTH 132.00					
	EAST-0362582 NRTH-1526815					
	DEED BOOK 850 PG-676					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			957.71**
				DATE #1		07/01/15
				AMT DUE		957.71
***** 113.80-2-5 *****						
113.80-2-5	433-39 Henry St				ACCT 032042270	BILL 2016
Scalise Properties LLC Ronald	411 Apartment		Village Tax		70,000	1,667.66
Scalise Carl G	Herkimer Centra 213001	10,800				
Brookwood Apts	W 6	70,000				
650 W German St	W2 8 2 6					
Herkimer, NY 13350	Apt H L M					
	FRNT 60.00 DPTH 120.00					
	EAST-0359874 NRTH-1528791					
	DEED BOOK 888 PG-442					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,667.66**
				DATE #1		07/01/15
				AMT DUE		1,667.66

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.24-7-26 *****						
120.24-7-26	317 Caroline St			ACCT 032061710	BILL 2017	
Scalise Terri Anne	210 1 Family Res		VET COM C 41132		14,100	
Scalise Thea	Herkimer Centra 213001	13,000	VET DIS C 41142		28,200	
Attn: Thomas Scalise	Life Use T&t Scalise	67,000	Village Tax		24,700	588.44
317 Caroline St	W2 7 5 6					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359687 NRTH-1527801					
	DEED BOOK 841 PG-654					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			588.44**
				DATE #1	07/01/15	
				AMT DUE	588.44	
***** 120.26-3-62 *****						
120.26-3-62	330 King St			ACCT 032053760	BILL 2018	
Scalise Vincent	281 Multiple res		Village Tax		80,300	1,913.04
Scalise Rose M	Herkimer Centra 213001	10,100				
54 Charles St	W 9	80,300				
Ilion, NY 13357	W2 17 12 9					
	2h G L R					
	FRNT 43.00 DPTH 164.00					
	EAST-0363915 NRTH-1526720					
	DEED BOOK 693 PG-553					
	FULL MARKET VALUE	85,426				
			TOTAL TAX ---			1,913.04**
				DATE #1	07/01/15	
				AMT DUE	1,913.04	
***** 113.73-3-24 *****						
113.73-3-24	520 Prescott St			ACCT 032073950	BILL 2019	
Scanlon Carey	220 2 Family Res		VET COM CT 41131		14,100	
520 Prescott St	Herkimer Centra 213001	11,900	Village Tax		46,700	1,112.57
Herkimer, NY 13350	life use S Juras	60,800	OTVIL Other relevy		725.19	725.19
	E2 5 10 1		XC891 Water relevy		796.37	796.37
	H Apt S L R					
	FRNT 45.00 DPTH 90.00					
	EAST-0361286 NRTH-1530563					
	DEED BOOK 1416 PG-829					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			2,634.13**
				DATE #1	07/01/15	
				AMT DUE	2,634.13	

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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		
***** 113.80-2-29 *****					
113.80-2-29	222 Church St			ACCT 032036000	BILL 2020
Scanlon Shawn	210 1 Family Res		Village Tax	59,700	1,422.27
222 Church St	Herkimer Centra 213001	8,400	XC891 Water relevy	787.44 MT M	787.44
Herkimer, NY 13350	N 23	59,700			
	N2 8 4 23				
	H L R				
	FRNT 30.00 DPTH 86.00				
	EAST-0360595 NRTH-1528520				
	DEED BOOK 1502 PG-211				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		2,209.71**
				DATE #1	07/01/15
				AMT DUE	2,209.71
***** 113.82-2-40 *****					
113.82-2-40	209 Pullman St			ACCT 032016650	BILL 2021
Scaparo John	210 1 Family Res		Village Tax	55,800	1,329.36
Scaparo Mark	Herkimer Centra 213001	17,000			
209 Pullman St	W2 14 2 16	55,800			
Herkimer, NY 13350	H L R				
	FRNT 180.00 DPTH 112.00				
	EAST-0364320 NRTH-1529351				
	DEED BOOK 1378 PG-559				
	FULL MARKET VALUE	59,362			
			TOTAL TAX ---		1,329.36**
				DATE #1	07/01/15
				AMT DUE	1,329.36
***** 120.23-2-57 *****					
120.23-2-57	706 Talson Park Dr			ACCT 032032700	BILL 2022
Schad Judith Scrip	210 1 Family Res	18,100	Village Tax	130,200	3,101.84
Scrip John R	Herkimer Centra 213001	130,200			
706 Talson Park Dr	#40				
Herkimer, NY 13350	E2 1 22 8				
	H G Sp S L R				
	FRNT 92.50 DPTH 120.00				
	BANK 232				
	EAST-0357513 NRTH-1528030				
	DEED BOOK 1300 PG-921				
	FULL MARKET VALUE	138,511			
			TOTAL TAX ---		3,101.84**
				DATE #1	07/01/15
				AMT DUE	3,101.84

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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			

120.25-5-65	238 William St		Village Tax	120.25-5-65	28,700	683.74
Schafer Linda	210 1 Family Res	9,400		ACCT 032005460		BILL 2023
238 William St	Herkimer Centra 213001					
Herkimer, NY 13350	W 14	28,700				
	W2 16 8 14					
	H L R					
	FRNT 30.00 DPTH 174.00					
	BANK 035					
	EAST-0362268 NRTH-1526710					
	DEED BOOK 780 PG-389					
	FULL MARKET VALUE	30,532				
			TOTAL TAX ---			683.74**
				DATE #1		07/01/15
				AMT DUE		683.74

120.33-2-58	W Steele St		Village Tax	120.33-2-58	4,000	95.29
Schaffer Howard	311 Res vac land	4,000		ACCT 032009540		BILL 2024
119 Second Ave	Herkimer Centra 213001					
Herkimer, NY 13350	S 22C	4,000				
	S2 20 1 22C					
	V Lot L					
PRIOR OWNER ON 3/01/2014	FRNT 87.00 DPTH 61.00					
Piseck John Jr	EAST-0362248 NRTH-1525613					
	DEED BOOK 1540 PG-663					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---			95.29**
				DATE #1		07/01/15
				AMT DUE		95.29

120.33-2-59	W Steele St		Village Tax	120.33-2-59	5,000	119.12
Schaffer Howard	311 Res vac land	5,000		ACCT 032009510		BILL 2025
119 Second Ave	Herkimer Centra 213001					
Herkimer, NY 13350	S 10A	5,000				
	S2 20 1 10A					
	F Cp L R					
PRIOR OWNER ON 3/01/2014	FRNT 125.00 DPTH 92.00					
Piseck John Jr	EAST-0362351 NRTH-1525632					
	DEED BOOK 1540 PG-663					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			119.12**
				DATE #1		07/01/15
				AMT DUE		119.12

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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			
***** 120.24-5-75 *****						
120.24-5-75	218 N Bellinger St			ACCT 032063900	BILL 2026	
Schaffer Kevin J	230 3 Family Res		VET WAR C 41122		8,460	
Shauna Malta	Herkimer Centra 213001	13,800	Village Tax		57,140	1,361.28
Attn: John C Schaffer	Life Use J & A Schaffer	65,600				
218 N Bellinger St	E2 9 9 21					
Herkimer, NY 13350	H Apt G S L R					
	FRNT 50.00 DPTH 123.00					
	EAST-0360829 NRTH-1527799					
	DEED BOOK 802 PG-208					
	FULL MARKET VALUE	69,787				
			TOTAL TAX ---			1,361.28**
				DATE #1		07/01/15
				AMT DUE		1,361.28
***** 120.25-6-10 *****						
120.25-6-10	125-27 First Ave			ACCT 032043830	BILL 2027	
Scherer Lisa	220 2 Family Res		Village Tax		43,300	1,031.57
Healey Christine	Herkimer Centra 213001	6,300				
125-27 First Ave	E2 16 3 9C	43,300				
Herkimer, NY 13350	H L R					
	FRNT 43.00 DPTH 65.00					
	EAST-0361173 NRTH-1526570					
	DEED BOOK 1370 PG-393					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,031.57**
				DATE #1		07/01/15
				AMT DUE		1,031.57
***** 120.24-8-2 *****						
120.24-8-2	801 Church St			ACCT 032053940	BILL 2028	
Scherer Russell J	210 1 Family Res		VET WAR C 41122		8,460	
Scherer Ellen	Herkimer Centra 213001	24,700	Village Tax		71,340	1,699.58
801 Church St	S 2	79,800				
Herkimer, NY 13350	S2 7 1 2					
	H G T S P L R					
	FRNT 150.00 DPTH 240.00					
	EAST-0359122 NRTH-1527623					
	DEED BOOK 00624 PG-00943					
	FULL MARKET VALUE	84,894				
			TOTAL TAX ---			1,699.58**
				DATE #1		07/01/15
				AMT DUE		1,699.58

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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			
***** 120.24-7-80 *****						
120.24-7-80	212 Graham St				ACCT 032002700	BILL 2029
Scherer Scott F	210 1 Family Res	17,200	Village Tax		84,500	2,013.10
Scherer Lisa A	Herkimer Centra 213001	84,500				
212 Graham St	E2 7 8 17					
Herkimer, NY 13350	H G Sp S L R					
	FRNT 87.00 DPTH 110.00					
	EAST-0359574 NRTH-1527036					
	DEED BOOK 832 PG-716					
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---			2,013.10**
				DATE #1		07/01/15
				AMT DUE		2,013.10
***** 120.24-3-64 *****						
120.24-3-64	403 Bellinger St				ACCT 032077700	BILL 2030
Schiavi Joann E	210 1 Family Res	14,200	Village Tax		84,700	2,017.87
403 N Bellinger St	Herkimer Centra 213001	84,700				
Herkimer, NY	W 11					
	W2 8 3 11					
	H G Tsp L R					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0360363 NRTH-1528414					
	DEED BOOK 938 PG-439					
	FULL MARKET VALUE	90,106				
			TOTAL TAX ---			2,017.87**
				DATE #1		07/01/15
				AMT DUE		2,017.87
***** 113.72-2-44 *****						
113.72-2-44	12 Douglas Ave				ACCT 032001350	BILL 2031
Schneegas Nancy	210 1 Family Res	24,700	VET WAR C 41122		8,460	
Douglas Ave	Herkimer Centra 213001	57,900	Village Tax		49,440	1,177.84
Herkimer, NY	Life Use Delila Allen					
	E2 4 8 7					
	H G L R					
	FRNT 112.50 DPTH 241.00					
	EAST-0360664 NRTH-1531761					
	DEED BOOK 1079 PG-630					
	FULL MARKET VALUE	61,596				
			TOTAL TAX ---			1,177.84**
				DATE #1		07/01/15
				AMT DUE		1,177.84

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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		
***** 113.73-2-53 *****					
113.73-2-53	427 E German St			ACCT 032069240	BILL 2032
Schomer Jodie	220 2 Family Res		Village Tax	51,500	1,226.92
427 E German St	Herkimer Centra 213001	13,000	XC891 Water relevy	1,443.48 MT M	1,443.48
Herkimer, NY 13350	#1	51,500			
	N2 5 12 17				
	H L R				
	FRNT 42.00 DPTH 118.00				
	EAST-0361849 NRTH-1531061				
	DEED BOOK 931 PG-661				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		2,670.40**
				DATE #1	07/01/15
				AMT DUE	2,670.40
***** 113.80-1-28 *****					
113.80-1-28	109 E German St			ACCT 032032040	BILL 2033
Schomer Judith N	210 1 Family Res		Village Tax	49,600	1,181.65
109 East German St	Herkimer Centra 213001	13,900			
Herkimer, NY 13350	#27	49,600			
	N2 5 4 8				
	H Carport Tsp L R				
	FRNT 45.00 DPTH 125.21				
	BANK 813				
	EAST-0360958 NRTH-1529707				
	DEED BOOK 791 PG-287				
	FULL MARKET VALUE	52,766			
			TOTAL TAX ---		1,181.65**
				DATE #1	07/01/15
				AMT DUE	1,181.65
***** 120.25-3-55 *****					
120.25-3-55	219 Perry St			ACCT 032053640	BILL 2034
Schorer Beth	210 1 Family Res		Village Tax	38,100	907.68
219 Perry St	Herkimer Centra 213001	8,100	XC891 Water relevy	174.80 MT M	174.80
Herkimer, NY 13350	N 9	38,100			
	N2 17 7 9				
	H G L R				
	FRNT 40.00 DPTH 102.00				
	BANK 184				
	EAST-0363448 NRTH-1526877				
	DEED BOOK 922 PG-249				
	FULL MARKET VALUE	40,532			
			TOTAL TAX ---		1,082.48**
				DATE #1	07/01/15
				AMT DUE	1,082.48

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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			
***** 113.81-4-12 *****						
8 Gordon Ave	210 1 Family Res		VET WAR C 41122	ACCT 032062190	7,425	BILL 2035
113.81-4-12	Herkimer Centra 213001	12,200	Village Tax	42,075		1,002.38
Schrader Alan J	Life Use F & Mj Schrader	49,500				
Janet Bennett	N2 10 3 7					
Attn: Frank W Schrader	H G L R					
8 Gordon Ave	FRNT 88.00 DPTH 50.00					
Herkimer, NY 13350	EAST-0361760 NRTH-1529731					
	DEED BOOK 808 PG-589					
	FULL MARKET VALUE	52,660				
			TOTAL TAX ---			1,002.38**
				DATE #1		07/01/15
				AMT DUE		1,002.38
***** 113.81-3-21 *****						
212 Doxtater St	220 2 Family Res		Village Tax	ACCT 032023130	67,000	BILL 2036
113.81-3-21	Herkimer Centra 213001	14,700				1,596.19
Schrader Allen	#16	67,000				
264 Rasbach Rd	E2 13 3 19					
Little Falls, NY 13365	H L R					
	FRNT 50.50 DPTH 132.00					
	BANK 184					
	EAST-0362512 NRTH-1528747					
	DEED BOOK 946 PG-682					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,596.19**
				DATE #1		07/01/15
				AMT DUE		1,596.19
***** 113.81-4-5 *****						
144 Willow Ave	210 1 Family Res		Village Tax	ACCT 032022860	31,400	BILL 2037
113.81-4-5	Herkimer Centra 213001	9,200				748.06
Schrader Donald I	#14	31,400				
Schrader Kathleen S	E2 10 3 13,12-1					
144 Willow Ave	H G 2 Lots R					
Herkimer, NY 13350	FRNT 44.00 DPTH 75.00					
	EAST-0361497 NRTH-1529700					
	DEED BOOK 00631 PG-00730					
	FULL MARKET VALUE	33,404				
			TOTAL TAX ---			748.06**
				DATE #1		07/01/15
				AMT DUE		748.06

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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			
*****					113.65-2-18	*****
1091 E German St Ext	210 1 Family Res		VET COM CT 41131	ACCT 032062250	14,100	BILL 2038
113.65-2-18	Herkimer Centra 213001	29,500	Village Tax		62,700	1,493.74
Schrader Jacqueline	Life Use I Schrader	76,800				
Attn: Ivan Schrader	W2 6 2 15					
1091 E German Street Ext	H G S(3) L R					
Herkimer, NY 13350	FRNT 60.00 DPTH 100.00					
	EAST-0362267 NRTH-1533454					
	DEED BOOK 910 PG-638					
	FULL MARKET VALUE	81,702				
			TOTAL TAX ---			1,493.74**
				DATE #1		07/01/15
				AMT DUE		1,493.74
*****					120.24-7-62	*****
218-20 Marion St	220 2 Family Res		Village Tax	ACCT 032029310	72,900	BILL 2039
120.24-7-62	Herkimer Centra 213001	14,100				1,736.75
Schrader Luke	E2 7 9 22	72,900				
1506 St Rt 5S St	H Apt Glr					
Mohawk, NY 13407	FRNT 46.50 DPTH 126.00					
PRIOR OWNER ON 3/01/2014	EAST-0359777 NRTH-1527257					
Meyerhoff William	DEED BOOK 1552 PG-213					
	FULL MARKET VALUE	77,553				
			TOTAL TAX ---			1,736.75**
				DATE #1		07/01/15
				AMT DUE		1,736.75
*****					113.65-2-20	*****
1099 E German St Ext	210 1 Family Res		Village Tax	ACCT 032062220	66,600	BILL 2040
113.65-2-20	Herkimer Centra 213001	14,000				1,586.66
Schrader Rudolph Jr	#p6,7,p8	66,600				
Schrader Joyce	W2 6 2 16A					
1099 E German Street Ext	H G L R					
Herkimer, NY 13350	FRNT 40.00 DPTH 258.00					
	EAST-0362204 NRTH-1533610					
	DEED BOOK 00490 PG-00598					
	FULL MARKET VALUE	70,851				
			TOTAL TAX ---			1,586.66**
				DATE #1		07/01/15
				AMT DUE		1,586.66

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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			
***** 113.81-3-24 *****						
113.81-3-24	222 Doxtater St			ACCT 032020190	BILL 2041	
Schrader Stephanie	210 1 Family Res	9,300	Village Tax	51,600		1,229.30
222 Doxtader St	Herkimer Centra 213001	51,600				
Herkimer, NY 13350	E 22					
	E2 13 3 22					
	H L R					
	FRNT 42.00 DPTH 74.50					
	EAST-0362389 NRTH-1528839					
	DEED BOOK 946 PG-617					
	FULL MARKET VALUE	54,894				
			TOTAL TAX ---			1,229.30**
				DATE #1		07/01/15
				AMT DUE		1,229.30
***** 113.73-2-15 *****						
113.73-2-15	517 Lake St			ACCT 032004650	BILL 2042	
Schumacher Thomas J	210 1 Family Res	13,700	Village Tax	26,400		628.95
Perkins Tonya L	Herkimer Centra 213001	26,400	XC891 Water relevy	117.06 MT M		117.06
517 Lake St	#13					
Herkimer, NY 13350	W2 5 13 15					
	H S L R					
	FRNT 50.00 DPTH 107.00					
	EAST-0361730 NRTH-1531461					
	DEED BOOK 1373 PG-810					
	FULL MARKET VALUE	28,085				
			TOTAL TAX ---			746.01**
				DATE #1		07/01/15
				AMT DUE		746.01
***** 120.23-1-36 *****						
120.23-1-36	711 Westwood Dr			ACCT 032001860	BILL 2043	
Scialdfo Scott A	210 1 Family Res	26,900	Village Tax	139,100		3,313.87
LaRosa Francesca	Herkimer Centra 213001	139,100				
711 Westwood Dr	#67,68,69					
Herkimer, NY 13350	W2 1 20 8					
	H G SP L R					
	FRNT 170.00 DPTH 166.10					
	BANK 184					
	EAST-0356760 NRTH-1527476					
	DEED BOOK 1445 PG-131					
	FULL MARKET VALUE	147,979				
			TOTAL TAX ---			3,313.87**
				DATE #1		07/01/15
				AMT DUE		3,313.87

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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			
***** 120.25-4-19 *****						
120.25-4-19	George St			ACCT 032062400		BILL 2044
Scialdo Claudio & Sons Inc	464 Office bldg.		Village Tax	226,600		5,398.44
878 Steuben Rd	Herkimer Centra 213001	20,600	XC891 Water relevy	626.95 MT M		626.95
Herkimer, NY 13350	S 1	226,600				
	S2 16 10 1					
	Bldg & L Com					
	FRNT 61.50 DPTH 105.35					
	EAST-0362307 NRTH-1526928					
	FULL MARKET VALUE	241,064				
			TOTAL TAX ---			6,025.39**
				DATE #1		07/01/15
				AMT DUE		6,025.39
***** 120.25-1-3 *****						
120.25-1-3	235 N Prospect St			ACCT 032062670		BILL 2045
Scialdo Realty	464 Office bldg.		Village Tax	103,000		2,453.84
5661 State Rt 5	Herkimer Centra 213001	17,900				
Herkimer, NY 13350	W 7	103,000				
	W2 9 9 7					
	Bldg L Com					
	FRNT 70.00 DPTH 166.00					
	EAST-0324324 NRTH-1103518					
	DEED BOOK 1239 PG-655					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			2,453.84**
				DATE #1		07/01/15
				AMT DUE		2,453.84
***** 120.33-4-7 *****						
120.33-4-7	307 S Main St			ACCT 032062430		BILL 2046
Scialdo Realty	220 2 Family Res		Village Tax	51,900		1,236.45
5661 State Rt 5	Herkimer Centra 213001	10,500				
Herkimer, NY 13350	E 1A	51,900				
	E2 16 19 1A					
	H G L R					
	FRNT 37.00 DPTH 130.00					
	EAST-0362876 NRTH-1526685					
	DEED BOOK 845 PG-107					
	FULL MARKET VALUE	55,213				
			TOTAL TAX ---			1,236.45**
				DATE #1		07/01/15
				AMT DUE		1,236.45

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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			

120.33-4-8	309 S Main St			120.33-4-8	ACCT 032062520	BILL 2047
Scialdo Realty	210 1 Family Res		Village Tax		61,800	1,472.30
5661 St Rt 5	Herkimer Centra 213001	11,800				
Herkimer, NY 13350	E 25	61,800				
	E2 16 19 25					
	H G L R					
	FRNT 50.00 DPTH 133.00					
	EAST-0362898 NRTH-1526645					
	DEED BOOK 848 PG-525					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,472.30**
				DATE #1		07/01/15
				AMT DUE		1,472.30

113.72-2-50	878 Steuben Rd			113.72-2-50	ACCT 032029640	BILL 2048
Scialdo Rudolph	210 1 Family Res		Village Tax		103,000	2,453.84
Scialdo Rudolph F II	Herkimer Centra 213001	30,100	XC891 Water relevy		193.23 MT M	193.23
878 Steuben Rd	E 49	103,000				
Herkimer, NY 13350	E2 4 8 49					
	H S P G L R					
	ACRES 5.50					
PRIOR OWNER ON 3/01/2014	EAST-0359839 NRTH-1531990					
Scialdo Rudolph D	DEED BOOK 1547 PG-413					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			2,647.07**
				DATE #1		07/01/15
				AMT DUE		2,647.07

113.80-3-18	607 Maple Grove Ave			113.80-3-18	ACCT 032027150	BILL 2049
Scialdone Mark A	210 1 Family Res		Village Tax		80,300	1,913.04
607 Maple Grove Ave	Herkimer Centra 213001	14,400				
Herkimer, NY 13350	W 10	80,300				
	W2 1 5 10					
	H G D S L R					
	FRNT 50.00 DPTH 125.00					
	BANK 184					
	EAST-0358297 NRTH-1528741					
	DEED BOOK 1453 PG-592					
	FULL MARKET VALUE	85,426				
			TOTAL TAX ---			1,913.04**
				DATE #1		07/01/15
				AMT DUE		1,913.04

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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		
***** 120.25-3-61 *****					
120.25-3-61	309 S Washington St			ACCT 032010890	BILL 2050
Scialdone Samuel Jr	210 1 Family Res		Village Tax	48,000	1,143.54
Mark Anthony	Herkimer Centra 213001	10,600			
309 S Washington St	E 15	48,000			
Herkimer, NY 13350	E2 17 7 15				
	H Cp S L R				
	FRNT 51.00 DPTH 148.00				
	EAST-0363210 NRTH-1526802				
	DEED BOOK 802 PG-177				
	FULL MARKET VALUE	51,064			
			TOTAL TAX ---		1,143.54**
				DATE #1	07/01/15
				AMT DUE	1,143.54
***** 120.25-3-62 *****					
120.25-3-62	313 S Washington St			ACCT 032036600	BILL 2051
Scialdone Samuel Jr	331 Com vac w/im		Village Tax	10,900	259.68
Mark Anthony	Herkimer Centra 213001	10,600			
309 S Washington St	E 14	10,900			
Herkimer, NY 13350	E2 17 7 14				
	V L L				
	FRNT 51.00 DPTH 148.00				
	EAST-0363231 NRTH-1526757				
	DEED BOOK 802 PG-175				
	FULL MARKET VALUE	11,596			
			TOTAL TAX ---		259.68**
				DATE #1	07/01/15
				AMT DUE	259.68
***** 113.73-3-42 *****					
113.73-3-42	410 E German St			ACCT 032017490	BILL 2052
Scialdone Sharon	210 1 Family Res		VET COM C 41132	12,100	
410 E German St	Herkimer Centra 213001	13,700	VET COM C 41132	12,100	
Herkimer, NY 13350	#80	48,400	AGED-ALL 41800	12,100	
	S2 10 5 4		Village Tax	12,100	288.27
	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361879 NRTH-1530706				
	DEED BOOK 864 PG-7				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		288.27**
				DATE #1	07/01/15
				AMT DUE	288.27

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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			

113.80-2-8	N Bellinger St			113.80-2-8	ACCT 032084170	BILL 2053
Scibilia Irrevocable Trust Mar	411 Apartment	257,500	Village Tax		1000,000	23,823.68
435 N Bellinger St	W 1	1000,000				
Herkimer, NY 13350	W2 8 3 1					
	Bldg & Apts(37)					
	ACRES 1.50					
	EAST-0360065 NRTH-1528960					
	DEED BOOK 1195 PG-20					
	FULL MARKET VALUE	1063,830				
			TOTAL TAX ---			23,823.68**
				DATE #1		07/01/15
				AMT DUE		23,823.68

113.81-3-36	207 Steuben St			113.81-3-36	ACCT 032050820	BILL 2054
Sciortino Michael	210 1 Family Res	14,500	Village Tax		53,600	1,276.95
Sciortino Donna	Herkimer Centra 213001	53,600				
207 Steuben St	#4					
Herkimer, NY 13350	W2 13 3 11					
	H G Tsp S L R					
	FRNT 50.00 DPTH 128.00					
	EAST-0362628 NRTH-1528791					
	DEED BOOK 689 PG-614					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,276.95**
				DATE #1		07/01/15
				AMT DUE		1,276.95

120.33-2-34	205 W Smith St			120.33-2-34	ACCT 032043080	BILL 2055
Sciortino Vito	312 Vac w/imprv	5,900	Village Tax		6,100	145.32
Sciortino Catherine	Herkimer Centra 213001	6,100				
203 W Smith St	S 9					
Herkimer, NY 13350	S2 16 16 9					
	Cp L R G					
	FRNT 24.00 DPTH 75.00					
	EAST-0362021 NRTH-1526393					
	DEED BOOK 00615 PG-00254					
	FULL MARKET VALUE	6,489				
			TOTAL TAX ---			145.32**
				DATE #1		07/01/15
				AMT DUE		145.32

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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			
***** 120.33-2-35 *****						
120.33-2-35	201-03 W Smith St			ACCT 032043110	BILL 2056	2,318.04
Sciortino Vito	411 Apartment		Village Tax	97,300		2,318.04
Sciortino Catherine	Herkimer Centra 213001	8,100				
203 W Smith St	S 10	97,300				
Herkimer, NY 13350-2331	S2 16 16 10					
	Blk G L R M					
	FRNT 60.00 DPTH 80.00					
	EAST-0362056 NRTH-1526410					
	DEED BOOK 00615 PG-00254					
	FULL MARKET VALUE	103,511				
			TOTAL TAX ---			2,318.04**
				DATE #1		07/01/15
				AMT DUE		2,318.04
***** 120.33-2-36 *****						
120.33-2-36	304 Dewey Ave			ACCT 032079110	BILL 2057	119.12
Sciortino Vito	311 Res vac land		Village Tax	5,000		119.12
Sciortino Catherine	Herkimer Centra 213001	5,000				
203 W Smith St	W 11	5,000				
Herkimer, NY 13350	W2 16 16 11					
	V Lot L					
	FRNT 23.00 DPTH 80.00					
	EAST-0362070 NRTH-1526358					
	DEED BOOK 00612 PG-00636					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			119.12**
				DATE #1		07/01/15
				AMT DUE		119.12
***** 120.33-5-15 *****						
120.33-5-15	Marginal Rd			ACCT 032043140	BILL 2058	707.56
Sciortino Vito	312 Vac w/imprv		Village Tax	29,700		707.56
Sciortino Catherine	Herkimer Centra 213001	27,000				
203 W Smith St	S 13D	29,700				
Herkimer, NY 13350	S2 20 1 13D					
	Bldg L Misc					
	ACRES 2.50					
	EAST-0362954 NRTH-1525184					
	DEED BOOK 00615 PG-00256					
	FULL MARKET VALUE	31,596				
			TOTAL TAX ---			707.56**
				DATE #1		07/01/15
				AMT DUE		707.56

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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		
***** 120.23-2-48 *****					
120.23-2-48	617 Talson Park Dr			ACCT 032032670	BILL 2059
Scram Dennis G	210 1 Family Res		Village Tax	115,400	2,749.25
617 Talson Park Dr	Herkimer Centra 213001	15,800			
Herkimer, NY 13350	#23	115,400			
	W2 1 18 5				
	H G L R				
	FRNT 73.69 DPTH 117.16				
	EAST-0357670 NRTH-1527663				
	DEED BOOK 1122 PG-728				
	FULL MARKET VALUE	122,766			
			TOTAL TAX ---		2,749.25**
				DATE #1	07/01/15
				AMT DUE	2,749.25
***** 113.81-3-73 *****					
113.81-3-73	222 Harter St			ACCT 032062940	BILL 2060
Scram Loran P	210 1 Family Res		Village Tax	69,200	1,648.60
222 Harter St	Herkimer Centra 213001	7,400			
Herkimer, NY 13350	#p38	69,200			
	E2 13 5 5				
	H G L R				
	FRNT 41.50 DPTH 50.00				
	EAST-0362938 NRTH-1529222				
	DEED BOOK 1357 PG-169				
	FULL MARKET VALUE	73,617			
			TOTAL TAX ---		1,648.60**
				DATE #1	07/01/15
				AMT DUE	1,648.60
***** 120.25-2-5 *****					
120.25-2-5	237 N Washington St			ACCT 032062790	BILL 2061
Scudder Timothy	411 Apartment		Village Tax	69,000	1,643.83
2376 Summerwind Pl	Herkimer Centra 213001	8,700	XC891 Water relevy	2,664.69	2,664.69
Carlsbad, CA 92008	W 5	69,000			
	W2 13 1 5				
	Apt Lc				
	FRNT 48.00 DPTH 80.00				
	EAST-0361851 NRTH-1528782				
	DEED BOOK 1209 PG-824				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		4,308.52**
				DATE #1	07/01/15
				AMT DUE	4,308.52

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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			
***** 120.25-3-40 *****						
120.25-3-40	207 E Smith St			ACCT 032015480		BILL 2062
Scudder Timothy	230 3 Family Res		Village Tax	25,000		595.59
2376 Summerwind Pl	Herkimer Centra 213001	7,200	XC891 Water relevy	1,476.94	MT M	1,476.94
Carlsbad, CA 92008	N 21	25,000				
	N2 17 3 21					
	H Apt Lr					
	FRNT 40.40 DPTH 87.80					
	EAST-0363154 NRTH-1527039					
	DEED BOOK 1209 PG-827					
	FULL MARKET VALUE	26,596				
			TOTAL TAX ---			2,072.53**
				DATE #1		07/01/15
				AMT DUE		2,072.53
***** 120.25-3-41.2 *****						
120.25-3-41.2	S Washington St					BILL 2063
Scudder Timothy	220 2 Family Res		Village Tax	32,000		762.36
2376 Summerwind Pl	Herkimer Centra 213001	8,400				
Carlsbad, CA 92008	split from 120.25-3-41	32,000				
	FRNT 26.50 DPTH 87.00					
	EAST-0363044 NRTH-1527106					
	DEED BOOK 1150 PG-379					
	FULL MARKET VALUE	34,043				
			TOTAL TAX ---			762.36**
				DATE #1		07/01/15
				AMT DUE		762.36
***** 120.25-3-42 *****						
120.25-3-42	237-239 S Washington St			ACCT 032062310		BILL 2064
Scudder Timothy	281 Multiple res		Village Tax	87,600		2,086.95
2376 Summerwind Pl	Herkimer Centra 213001	10,500	XC891 Water relevy	4,460.82	MT M	4,460.82
Carlsbad, CA 92008	E 24B	87,600				
	E2 17 3 24B					
	2h S L R					
	FRNT 56.00 DPTH 134.50					
	EAST-0363077 NRTH-1527077					
	DEED BOOK 1263 PG-539					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			6,547.77**
				DATE #1		07/01/15
				AMT DUE		6,547.77
***** 113.80-1-54 *****						
113.80-1-54	524 Renwick Ave			ACCT 032040770		BILL 2065
Sczerbaniewicz Stella A	210 1 Family Res		Village Tax	76,200		1,815.36
524 Renwick Ave	Herkimer Centra 213001	17,600				
Herkimer, NY 13350	E 7A	76,200				
	E2 3 4 7A					
	H G L R					
	FRNT 78.00 DPTH 135.00					
	EAST-0360019 NRTH-1529461					
	DEED BOOK 877 PG-63					
	FULL MARKET VALUE	81,064				
			TOTAL TAX ---			1,815.36**
				DATE #1		07/01/15
				AMT DUE		1,815.36

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2014
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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		

113.81-6-11	120 Church St			113.81-6-11	*****
Seaman Edward	210 1 Family Res		Village Tax	ACCT 032049890	BILL 2066
Seaman Michele	Herkimer Centra 213001	9,700		44,600	1,062.54
408 Margaret St	N 19	44,600			
Herkimer, NY 13350	N2 8 5 19				
	H L R				
	FRNT 36.00 DPTH 88.50				
	EAST-0361001 NRTH-1528789				
	DEED BOOK 690 PG-609				
	FULL MARKET VALUE	47,447			
			TOTAL TAX ---		1,062.54**
				DATE #1	07/01/15
				AMT DUE	1,062.54

120.24-3-34	408 Margaret St			120.24-3-34	*****
Seaman Michele A	210 1 Family Res		Village Tax	ACCT 032017940	BILL 2067
408 Margaret St	Herkimer Centra 213001	13,700		74,200	1,767.72
Herkimer, NY 13350	E 22	74,200			
	E2 8 2 22				
	H G L R				
	FRNT 45.00 DPTH 120.00				
	BANK 055				
	EAST-0359911 NRTH-1528433				
	DEED BOOK 853 PG-297				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		1,767.72**
				DATE #1	07/01/15
				AMT DUE	1,767.72

120.25-3-71	218 Perry St			120.25-3-71	*****
Seaman Richard A	210 1 Family Res		AGED-ALL 41800	ACCT 032081870	BILL 2068
Seaman Sandra J	Herkimer Centra 213001	9,500	Village Tax	15,200	362.12
218 Perry St	#11	30,400			
Herkimer, NY 13350	S2 17 10 6				
	H L S(2) R				
	FRNT 35.00 DPTH 157.00				
	EAST-0363497 NRTH-1526714				
	DEED BOOK 796 PG-263				
	FULL MARKET VALUE	32,340			
			TOTAL TAX ---		362.12**
				DATE #1	07/01/15
				AMT DUE	362.12

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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			
***** 120.26-3-35 *****						
	323 King St			ACCT 032016890	BILL 2069	
120.26-3-35	220 2 Family Res		VET COM CT 41131		13,900	
Seamon Kathleen A	Herkimer Centra 213001	13,100	Village Tax	41,700		993.45
Attn: Frances Dargis	Life Use Frances Dargis	55,600				
323 King St	E2 17 9 27					
Herkimer, NY 13350	H S L R					
	FRNT 41.00 DPTH 121.00					
	EAST-0363891 NRTH-1527039					
	DEED BOOK 892 PG-135					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			993.45**
				DATE #1	07/01/15	
				AMT DUE	993.45	
***** 120.25-5-2.2 *****						
	247 Mohawk St			ACCT 032052200	BILL 2070	
120.25-5-2.2	210 1 Family Res		Village Tax	54,600		1,300.77
Searles James	Herkimer Centra 213001	10,200				
Searles Christine	split to 120.25-5-2.1	54,600				
247 Mohawk St	S2 16 6 2					
Herkimer, NY 13350	H G Tsp L R					
	FRNT 52.00 DPTH 113.00					
	EAST-0361473 NRTH-1526495					
	DEED BOOK 1245 PG-196					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			1,300.77**
				DATE #1	07/01/15	
				AMT DUE	1,300.77	
***** 120.25-5-29 *****						
	232 Dewey Ave			ACCT 032039060	BILL 2071	
120.25-5-29	281 Multiple res		Village Tax	37,000		881.48
Seifried Frederick	Herkimer Centra 213001	10,500	XC891 Water relevy	297.33	MT M	297.33
Seifried Justin	W 17	37,000				
232 Dewey Ave	W2 16 7 17					
Herkimer, NY 13350	H B & Lot					
	FRNT 40.00 DPTH 183.00					
	EAST-0361937 NRTH-1526556					
	DEED BOOK 1141 PG-870					
	FULL MARKET VALUE	39,362				
			TOTAL TAX ---			1,178.81**
				DATE #1	07/01/15	
				AMT DUE	1,178.81	

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VALUATION DATE-JAN 01, 2014
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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			
***** 113.72-2-29 *****						
113.72-2-29	Dayton Pl			ACCT 032008100	BILL 2072	
Seifried Joan M	311 Res vac land		Village Tax	8,400	200.12	
708 Steuben Rd	Herkimer Centra 213001	8,400				
Herkimer, NY 13350	#6	8,400				
	N2 4 8 26					
	S L					
	FRNT 44.00 DPTH 100.00					
	EAST-0361037 NRTH-1531329					
	DEED BOOK 1438 PG-63					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---			200.12**
				DATE #1		07/01/15
				AMT DUE		200.12
***** 113.72-2-33 *****						
113.72-2-33	708 Steuben Rd			ACCT 032008130	BILL 2073	
Seifried Joan M	312 Vac w/imprv		Village Tax	14,500	345.44	
708 Steuben Rd	Herkimer Centra 213001	12,900				
Herkimer, NY 13350	#14	14,500				
	W2 4 8 20					
	G & Lot R					
	FRNT 49.00 DPTH 170.00					
	EAST-0360927 NRTH-1531236					
	DEED BOOK 1438 PG-63					
	FULL MARKET VALUE	15,426				
			TOTAL TAX ---			345.44**
				DATE #1		07/01/15
				AMT DUE		345.44
***** 113.72-2-34 *****						
113.72-2-34	708 Steuben Rd			ACCT 032008160	BILL 2074	
Seifried Joan M	210 1 Family Res		Village Tax	61,100	1,455.63	
708 Steuben Rd	Herkimer Centra 213001	10,400				
Herkimer, NY 13350	#15,16	61,100				
	E2 4 8 18A,19					
	H 2 Lot Sp R					
	FRNT 62.00 DPTH 152.00					
	EAST-0360884 NRTH-1531270					
	DEED BOOK 1438 PG-63					
	FULL MARKET VALUE	65,000				
			TOTAL TAX ---			1,455.63**
				DATE #1		07/01/15
				AMT DUE		1,455.63

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VALUATION DATE-JAN 01, 2014
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
120.33-4-13	316 S Washington St 220 2 Family Res Herkimer Centra 213001	12,100	Village Tax	120.33-4-13	59,500	1,417.51
Sementilli David M 47 Columbia St Mohawk, NY 13407	W 7 W2 16 19 7 H S L R FRNT 50.00 DPTH 138.50 BANK 710 EAST-0363043 NRTH-1526653 DEED BOOK 806 PG-253 FULL MARKET VALUE	63,298				
TOTAL TAX ---						1,417.51**
						DATE #1 07/01/15
						AMT DUE 1,417.51
120.25-5-3	207 S Bellinger St 220 2 Family Res Herkimer Centra 213001	9,100	AGED-ALL 41800 Village Tax	120.25-5-3	31,950	761.17
Sementilli Joanna Vallese Elvira 207 S Bellinger St Herkimer, NY 13350-2209	Life A & E C Vallese E2 16 6 11 E11 H Apt Glr FRNT 49.00 DPTH 125.00 EAST-0361474 NRTH-1526421 DEED BOOK 851 PG-580 FULL MARKET VALUE	63,900				
TOTAL TAX ---						761.17**
						DATE #1 07/01/15
						AMT DUE 761.17
120.25-5-12	239 Mohawk St 220 2 Family Res Herkimer Centra 213001	9,700	Village Tax XC891 Water relevy	120.25-5-12	33,000 719.84 MT M	786.18 719.84
Sementilli John P Sementilli Stacey A 118 Walnut Ave Herkimer, NY 13350	S2 16 6 4 H G L R FRNT 50.00 DPTH 133.90 BANK 184 EAST-0361532 NRTH-1526565 DEED BOOK 916 PG-63 FULL MARKET VALUE	33,000				
TOTAL TAX ---						1,506.02**
						DATE #1 07/01/15
						AMT DUE 1,506.02

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 VALUATION DATE-JAN 01, 2014
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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			
***** 113.72-2-31 *****						
113.72-2-31	23 Dayton Pl			ACCT 032079230	50,800	BILL 2078
Semit Cary H	210 1 Family Res		Village Tax			1,210.24
Semit Jacqueline	Herkimer Centra 213001	11,300				
23 Dayton Pl	N 23	50,800				
Herkimer, NY 13350	N2 4 8 23					
	H L R					
	FRNT 45.00 DPTH 131.00					
	EAST-0361004 NRTH-1531196					
	DEED BOOK 00655 PG-00988					
	FULL MARKET VALUE	54,043				
			TOTAL TAX ---			1,210.24**
				DATE #1		07/01/15
				AMT DUE		1,210.24
***** 113.73-1-14 *****						
113.73-1-14	540 Lake St			ACCT 032063270	56,940	BILL 2079
Semit Family Trust 7-17-2006	210 1 Family Res	13,700	VET WAR C 41122			8,460
540 Lake St	Herkimer Centra 213001	65,400	Village Tax			1,356.52
Herkimer, NY	#32					
	E2 5 14 8					
	H G L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361435 NRTH-1531855					
	DEED BOOK 1171 PG-81					
	FULL MARKET VALUE	69,574				
			TOTAL TAX ---			1,356.52**
				DATE #1		07/01/15
				AMT DUE		1,356.52
***** 113.73-1-15 *****						
113.73-1-15	Lake St			ACCT 032053610	4,100	BILL 2080
Semit Family Trust 7-17-2006	311 Res vac land	4,100	Village Tax			97.68
540 Lake St	Herkimer Centra 213001	4,100				
Herkimer, NY	#p30					
	E2 5 14 9					
	V L L					
	FRNT 31.00 DPTH 107.25					
	EAST-0361465 NRTH-1531834					
	DEED BOOK 1171 PG-81					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			97.68**
				DATE #1		07/01/15
				AMT DUE		97.68

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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			
***** 113.73-1-33.2 *****						
113.73-1-33.2	Lake St				ACCT 032000085	BILL 2081
Semit Family Trust 7-17-2006	311 Res vac land	1,900	Village Tax		1,900	45.26
540 Lake St	Herkimer Centra 213001					
Herkimer, NY	E2 5 14 23B-1	1,900				
	V Lot					
	FRNT 50.00 DPTH 88.00					
	EAST-0361487 NRTH-1531929					
	DEED BOOK 1171 PG-81					
	FULL MARKET VALUE	2,021				
			TOTAL TAX ---			45.26**
				DATE #1		07/01/15
				AMT DUE		45.26
***** 113.81-4-50 *****						
113.81-4-50	314 Gray St				ACCT 032063480	BILL 2082
Senyshyn Ihor	210 1 Family Res	12,200	Village Tax		59,600	1,419.89
314 Gray St	Herkimer Centra 213001					
Herkimer, NY 13350	#40	59,600				
	E2 10 12 23					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362268 NRTH-1529183					
	DEED BOOK 810 PG-554					
	FULL MARKET VALUE	63,404				
			TOTAL TAX ---			1,419.89**
				DATE #1		07/01/15
				AMT DUE		1,419.89
***** 113.81-2-1 *****						
113.81-2-1	326 Lansing St				ACCT 032075960	BILL 2083
Servello Anthony J	210 1 Family Res	11,400	Village Tax		59,700	1,422.27
Servello Deirdre	Herkimer Centra 213001		XC891 Water relevy		1,015.31 MT M	1,015.31
326 Lansing St	#34	59,700				
Herkimer, NY 13350	S2 10 6 9					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362016 NRTH-1530319					
	DEED BOOK 854 PG-687					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			2,437.58**
				DATE #1		07/01/15
				AMT DUE		2,437.58

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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		
***** 113.73-3-5 *****					
113.73-3-5	520 Steuben Rd			ACCT 032062700	BILL 2084
Servello Joseph T	210 1 Family Res		Village Tax	68,800	1,639.07
Servello Joanne K	Herkimer Centra 213001	15,100			
520 Steuben Rd	#p210,211	68,800			
Herkimer, NY 13350	E2 5 11 12				
	H G L R				
	FRNT 71.00 DPTH 100.00				
	EAST-0361313 NRTH-1530901				
	DEED BOOK 00614 PG-00393				
	FULL MARKET VALUE	73,191			
			TOTAL TAX ---		1,639.07**
				DATE #1	07/01/15
				AMT DUE	1,639.07
***** 120.25-4-7 *****					
120.25-4-7	111 Mohawk St			ACCT 032063720	BILL 2085
Servello Michael	210 1 Family Res		Village Tax	41,000	976.77
117 Trails Crossing	Herkimer Centra 213001	9,700			
Whitesboro, NY 13492	S 4	41,000			
	S2 16 9 4				
	H G L R				
PRIOR OWNER ON 3/01/2014	FRNT 40.00 DPTH 147.45				
Servello Michael J	EAST-0362240 NRTH-1527209				
	DEED BOOK 1553 PG-510				
	FULL MARKET VALUE	43,617			
			TOTAL TAX ---		976.77**
				DATE #1	07/01/15
				AMT DUE	976.77
***** 113.81-1-53 *****					
113.81-1-53	314 E German St			ACCT 032063600	BILL 2086
Servello Salvatore Trust	210 1 Family Res		Village Tax	65,000	1,548.54
402 First Ave	Herkimer Centra 213001	11,400			
Frankfort, NY 13340	#10	65,000			
	S2 10 4 8				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361644 NRTH-1530186				
	DEED BOOK 785 PG-353				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		1,548.54**
				DATE #1	07/01/15
				AMT DUE	1,548.54

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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			
***** 120.24-6-27 *****						
120.24-6-27	116 Margaret St				ACCT 032078510	BILL 2087
Servidone Joseph M	210 1 Family Res	6,800	Village Tax		43,800	1,043.48
Servidone Schelli L	Herkimer Centra 213001					
116 Margaret St	E2 9 11 14	43,800				
Herkimer, NY 13350	H L R					
	FRNT 30.00 DPTH 60.00					
	EAST-0360484 NRTH-1527095					
	DEED BOOK 801 PG-439					
	FULL MARKET VALUE	46,596				
			TOTAL TAX ---			1,043.48**
				DATE #1		07/01/15
				AMT DUE		1,043.48
***** 113.78-1-18 *****						
113.78-1-18	Ridgewood Rd				ACCT 032063810	BILL 2088
Sevilla Rev Trust Ernesto G	311 Res vac land	22,000	Village Tax		22,000	524.12
Sevilla Rev Trust Gloria R	Herkimer Centra 213001					
927 Ridgewood Rd	N 3	22,000				
Herkimer, NY 13350	N2 1B 1 3					
	V Lot L					
	FRNT 100.00 DPTH 263.00					
	EAST-0354423 NRTH-1528868					
	DEED BOOK 1303 PG-510					
	FULL MARKET VALUE	23,404				
			TOTAL TAX ---			524.12**
				DATE #1		07/01/15
				AMT DUE		524.12
***** 113.78-1-19 *****						
113.78-1-19	927 Ridgewood Rd				ACCT 032063780	BILL 2089
Sevilla Rev Trust Ernesto G	210 1 Family Res	33,600	Village Tax		136,000	3,240.02
Sevilla Rev Trust Gloria R	Herkimer Centra 213001					
927 Ridgewood Rd	W 2	136,000				
Herkimer, NY 13350	W2 1B 1 2					
	H G L R					
	FRNT 157.00 DPTH 263.00					
	EAST-0354501 NRTH-1528698					
	DEED BOOK 1303 PG-510					
	FULL MARKET VALUE	144,681				
			TOTAL TAX ---			3,240.02**
				DATE #1		07/01/15
				AMT DUE		3,240.02

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VALUATION DATE-JAN 01, 2014
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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			
***** 113.73-3-34 *****						
113.73-3-34	504 Prescott St			ACCT 032049800	BILL 2090	
Seymour Nancye L	210 1 Family Res		Village Tax	45,300		1,079.21
504 Prescott St	Herkimer Centra 213001	6,800				
Herkimer, NY 13350	#p3	45,300				
	E2 5 10 11					
	H L R					
	FRNT 33.00 DPTH 55.80					
	EAST-0361509 NRTH-1530388					
	DEED BOOK 773 PG-411					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,079.21**
				DATE #1		07/01/15
				AMT DUE		1,079.21
***** 120.24-5-5 *****						
120.24-5-5	214-18 N Caroline St			ACCT 032044940	BILL 2091	
Shappell Joel P	411 Apartment		Village Tax	87,600		2,086.95
Schneider John J	Herkimer Centra 213001	11,600	XC891 Water relevy	2,409.49	MT M	2,409.49
162 North Dr	E 26	87,600				
Geneva, IN 46740	E2 9 6 26					
	Apt G L M					
	FRNT 67.20 DPTH 132.70					
	EAST-0360060 NRTH-1527388					
	DEED BOOK 1271 PG-531					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			4,496.44**
				DATE #1		07/01/15
				AMT DUE		4,496.44
***** 120.24-2-58 *****						
120.24-2-58	716 Church St			ACCT 032026820	BILL 2092	
Sharp Robert	210 1 Family Res		VET COM C 41132	14,100		
Sharp Donna	Herkimer Centra 213001	20,300	Village Tax	98,700		2,351.40
716 Church St	N 22	112,800	OTVIL Other relevy	59.39	MT M	59.39
Herkimer, NY 13350	N2 7 2 22					
	H 2G Tsp Lot R					
	FRNT 120.00 DPTH 135.00					
	BANK 520					
	EAST-0359187 NRTH-1527844					
	DEED BOOK 00668 PG-00105					
	FULL MARKET VALUE	120,000				
			TOTAL TAX ---			2,410.79**
				DATE #1		07/01/15
				AMT DUE		2,410.79

STATE OF NEW YORK
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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2014
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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			
***** 113.73-2-26 *****						
501 E German St				ACCT 032064110	BILL 2093	
113.73-2-26	210 1 Family Res		Village Tax	44,400		1,057.77
Shaul Jacqueline J	Herkimer Centra 213001	14,100				
264 Oberle Rd	Life Use Ida Shaul	44,400				
Herkimer, NY 13350	N2 5 13 25					
	H Cp L R					
	FRNT 43.00 DPTH 140.00					
	EAST-0361886 NRTH-1531163					
	DEED BOOK 853 PG-171					
	FULL MARKET VALUE	47,234				
			TOTAL TAX ---			1,057.77**
				DATE #1		07/01/15
				AMT DUE		1,057.77
***** 113.82-2-1 *****						
615 Grant St				ACCT 032064200	BILL 2094	
113.82-2-1	210 1 Family Res		VET WAR C 41122		8,460	
Shaver John	Herkimer Centra 213001	21,100	Village Tax	59,240		1,411.31
Shaver Anita M	#1,2,3	67,700				
615 Grant St	N2 12 1 12,13,14					
Herkimer, NY 13350	H S 3L R					
	FRNT 157.00 DPTH 110.40					
	EAST-0363878 NRTH-1529916					
	DEED BOOK 00653 PG-00231					
	FULL MARKET VALUE	72,021				
			TOTAL TAX ---			1,411.31**
				DATE #1		07/01/15
				AMT DUE		1,411.31
***** 113.82-2-2 *****						
607 Grant St				ACCT 032064260	BILL 2095	
113.82-2-2	311 Res vac land		Village Tax	10,800		257.30
Shaver John	Herkimer Centra 213001	10,800				
Shaver Anita	#4,5	10,800				
615 Grant St	N2 12 1 10,11					
Herkimer, NY 13350	2v L L					
	FRNT 80.00 DPTH 111.20					
	EAST-0363794 NRTH-1529862					
	DEED BOOK 00522 PG-00238					
	FULL MARKET VALUE	11,489				
			TOTAL TAX ---			257.30**
				DATE #1		07/01/15
				AMT DUE		257.30

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 683
VALUATION DATE-JAN 01, 2014
TAXABLE STATUS DATE-MAR 01, 2014

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			
***** 113.82-2-58 *****						
113.82-2-58	Pullman St			ACCT 032064230		BILL 2096
Shaver John	311 Res vac land		Village Tax	5,200		123.88
Shaver Anita M	Herkimer Centra 213001	5,200				
615 Grant St	#21	5,200				
Herkimer, NY 13350	E2 14 3 1					
	V L L					
	FRNT 40.00 DPTH 120.00					
	EAST-0363997 NRTH-1529847					
	DEED BOOK 00653 PG-00231					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			123.88**
				DATE #1		07/01/15
				AMT DUE		123.88
***** 113.81-4-20 *****						
113.81-4-20	205 Suiter St			ACCT 032010170		BILL 2097
Sheffield Michael R	210 1 Family Res		VET WAR C 41122			8,460
Sheffield Marilyn T	Herkimer Centra 213001	12,200	VET WAR C 41122			8,460
205 Suiter St	#72	67,000	VET DIS C 41142			16,750
Herkimer, NY 13350-1259	N2 10 8 3		VET DIS C 41142			16,750
	H G L R		Village Tax	16,580		395.00
	FRNT 40.00 DPTH 110.00					
	EAST-0361720 NRTH-1529564					
	DEED BOOK 1083 PG-464					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			395.00**
				DATE #1		07/01/15
				AMT DUE		395.00
***** 120.25-5-74 *****						
120.25-5-74	218 William St			ACCT 032077580		BILL 2098
Shelley Robert J Jr	220 2 Family Res		Village Tax	40,200		957.71
850 Shells Bush Rd	Herkimer Centra 213001	8,800				
Herkimer, NY 13350	W 6	40,200				
	W2 16 8 6					
	H L R					
	FRNT 38.00 DPTH 123.10					
	BANK 023					
	EAST-0362120 NRTH-1526950					
	DEED BOOK 894 PG-121					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			957.71**
				DATE #1		07/01/15
				AMT DUE		957.71

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OWNERS NAME SEQUENCE
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PAGE 684
VALUATION DATE-JAN 01, 2014
TAXABLE STATUS DATE-MAR 01, 2014

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		
***** 113.82-2-39 *****					
113.82-2-39	213 Pullman St			ACCT 032041640	BILL 2099
Shepard Harold H	312 Vac w/imprv		Village Tax	6,200	147.71
Shepard Marian A	Herkimer Centra 213001	5,200			
215 Pullman St	W 15	6,200			
Herkimer, NY 13350	W2 14 2 15				
	V1 Bldg				
	FRNT 40.00 DPTH 116.00				
	EAST-0364249 NRTH-1529416				
	DEED BOOK 00653 PG-00849				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		147.71**
				DATE #1	07/01/15
				AMT DUE	147.71
***** 113.82-2-23 *****					
113.82-2-23	Esther St			ACCT 032000067	BILL 2100
Shepard Kevin H	311 Res vac land		Village Tax	11,300	269.21
215 Pullman St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	#33,34	11,300			
	E2 14 2 22,23				
	2 V Lots L				
	FRNT 80.00 DPTH 125.00				
	EAST-0364184 NRTH-1529320				
	DEED BOOK 818 PG-100				
	FULL MARKET VALUE	12,021			
			TOTAL TAX ---		269.21**
				DATE #1	07/01/15
				AMT DUE	269.21
***** 113.82-2-24 *****					
113.82-2-24	Esther St			ACCT 032020941	BILL 2101
Shepard Kevin H	311 Res vac land		Village Tax	11,500	273.97
215 Pullman St	Herkimer Centra 213001	11,500			
Herkimer, NY 13350	#31,32	11,500			
	E2 14 2 24,25				
	2 V Lots L				
	FRNT 80.00 DPTH 135.30				
	EAST-0364131 NRTH-1529353				
	DEED BOOK 818 PG-100				
	FULL MARKET VALUE	12,234			
			TOTAL TAX ---		273.97**
				DATE #1	07/01/15
				AMT DUE	273.97

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014

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			
***** 113.82-2-38 *****						
113.82-2-38	215 Pullman St				ACCT 032041610	BILL 2102
Shepard Kevin H	210 1 Family Res		Village Tax		32,400	771.89
215 Pullman St	Herkimer Centra 213001	12,800	XC891 Water relevy		43.35 MT M	43.35
Herkimer, NY 13350	W 14	32,400				
	W2 14 2 14					
	H Tsp L R					
	FRNT 40.00 DPTH 118.00					
	EAST-0364222 NRTH-1529446					
	DEED BOOK 931 PG-639					
	FULL MARKET VALUE	34,468				
			TOTAL TAX ---			815.24**
				DATE #1		07/01/15
				AMT DUE		815.24
***** 120.25-2-79 *****						
120.25-2-79	4 Wires Ave				ACCT 032028590	BILL 2103
Shepard Richard	210 1 Family Res		Village Tax		24,700	588.44
5 Wires Ave	Herkimer Centra 213001	5,700				
Herkimer, NY 13350	W 8	24,700				
	W2 17 2 8					
	H L R					
PRIOR OWNER ON 3/01/2014	FRNT 29.00 DPTH 75.15					
Guyer Clarence C	EAST-0363584 NRTH-1528105					
	DEED BOOK 1559 PG-952					
	FULL MARKET VALUE	26,277				
			TOTAL TAX ---			588.44**
				DATE #1		07/01/15
				AMT DUE		588.44
***** 120.25-2-82 *****						
120.25-2-82	6 Wires Ave				ACCT 032033210	BILL 2104
Shepard Richard L	311 Res vac land		Village Tax		4,100	97.68
5 Wires Ave	Herkimer Centra 213001	4,100				
Herkimer, NY 13350	W 7	4,100				
	W2 17 2 7					
	V L L					
	FRNT 30.00 DPTH 75.15					
	EAST-0363571 NRTH-1528131					
	DEED BOOK 844 PG-531					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			97.68**
				DATE #1		07/01/15
				AMT DUE		97.68

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VALUATION DATE-JAN 01, 2014
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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		

120.33-1-51	Central Ave			120.33-1-51	*****
Shephard Richard	449 Other Storag		Village Tax	ACCT 032039300	BILL 2105
5 Wires Ave	Herkimer Centra 213001	13,400		123,600	2,944.61
Herkimer, NY 13350	99x64	123,600			
	W2 16 13 5,6,7				
	Bldg & Lot				
	FRNT 126.00 DPTH 112.00				
	EAST-0361251 NRTH-1525850				
	DEED BOOK 1166 PG-529				
	FULL MARKET VALUE	131,489			
			TOTAL TAX ---		2,944.61**
				DATE #1	07/01/15
				AMT DUE	2,944.61

120.26-1-7	7 Wires Ave			120.26-1-7	*****
Shephard Richard L	210 1 Family Res		Village Tax	ACCT 032030960	BILL 2106
Sperl Sandra M	Herkimer Centra 213001	6,600		28,800	686.12
7 Wires Ave	#8	28,800			
Herkimer, NY 13350	E2 17 2 12				
	H L R				
	FRNT 30.00 DPTH 59.00				
	EAST-0363675 NRTH-1528178				
	DEED BOOK 922 PG-161				
	FULL MARKET VALUE	30,638			
			TOTAL TAX ---		686.12**
				DATE #1	07/01/15
				AMT DUE	686.12

120.26-1-12	325 Eastern Ave			120.26-1-12	*****
Shephard Richard L	210 1 Family Res		Village Tax	ACCT 032055920	BILL 2107
5 Wires Ave	Herkimer Centra 213001	13,200		30,900	736.15
Herkimer, NY 13350	Life Use Rose Lyga	30,900			
	N2 17 2 26				
	H L R				
	FRNT 40.00 DPTH 121.50				
	EAST-0363797 NRTH-1528094				
	DEED BOOK 1166 PG-115				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		736.15**
				DATE #1	07/01/15
				AMT DUE	736.15

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OWNERS NAME SEQUENCE
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PAGE 687
VALUATION DATE-JAN 01, 2014
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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		
***** 120.24-2-30 *****					
120.24-2-30	511 Maple Grove Ave			ACCT 032008190	BILL 2108
Sheppard Deborah	210 1 Family Res		VET COM C 41132	14,100	
Attn: Richard Bunce	Herkimer Centra 213001	17,900	Village Tax	74,500	1,774.86
511 Maple Grove Ave	Life Use R&g Bunce	88,600			
Herkimer, NY 13350	W2 1 8 14,15				
	H G 2L R				
	FRNT 110.00 DPTH 102.50				
	EAST-0358929 NRTH-1528264				
	DEED BOOK 841 PG-607				
	FULL MARKET VALUE	94,255			
			TOTAL TAX ---		1,774.86**
				DATE #1	07/01/15
				AMT DUE	1,774.86
***** 120.24-4-13 *****					
120.24-4-13	502 Bellinger Ave			ACCT 032081270	BILL 2109
Sherry Robert	210 1 Family Res		Village Tax	85,700	2,041.69
Sherry Theresa	Herkimer Centra 213001	17,200			
502 Bellinger Ave	N 10	85,700			
Herkimer, NY 13350	N2 9 1 10				
	H G Sp & L R				
	FRNT 80.00 DPTH 120.00				
	EAST-0360085 NRTH-1527685				
	DEED BOOK 00610 PG-00707				
	FULL MARKET VALUE	91,170			
			TOTAL TAX ---		2,041.69**
				DATE #1	07/01/15
				AMT DUE	2,041.69
***** 113.65-2-29 *****					
113.65-2-29	E German St				BILL 2110
Sherwood Acres	330 Vacant comm		Village Tax	100	2.38
German St	Herkimer Centra 213001	100			
Herkimer, NY 13350	V/L	100			
	FRNT 900.00 DPTH				
	ACRES 1.10				
	EAST-0362808 NRTH-1534365				
	FULL MARKET VALUE	106			
			TOTAL TAX ---		2.38**
				DATE #1	07/01/15
				AMT DUE	2.38
***** 113.65-2-27 *****					
113.65-2-27	State Route 28			ACCT 032086580	BILL 2111
Sherwood Acres Apts	330 Vacant comm		Village Tax	27,900	664.68
Hillside House B-30	Herkimer Centra 213001	27,900			
Norwich, NY 13815	E2 6A 8 2	27,900			
	V Lot L				
	ACRES 3.40				
	EAST-0362289 NRTH-1534228				
	DEED BOOK 783 PG-438				
	FULL MARKET VALUE	29,681			
			TOTAL TAX ---		664.68**
				DATE #1	07/01/15
				AMT DUE	664.68

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OWNERS NAME SEQUENCE
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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		
***** 113.65-2-28 *****					
113.65-2-28	E German St Ext			ACCT 032000068	BILL 2112
Sherwood Acres Apts	411 Apartment		Village Tax	1350,000	32,161.96
Hillside House B-30	Herkimer Centra 213001	206,000			
Norwich, NY 13815	W2 6A 8 1	1350,000			
	4 Bldgs 48U				
	2 G 22U				
	ACRES 3.00				
	EAST-0362652 NRTH-1534569				
	DEED BOOK 781 PG-578				
	FULL MARKET VALUE	1436,170			
			TOTAL TAX ---		32,161.96**
				DATE #1	07/01/15
				AMT DUE	32,161.96
***** 120.32-1-70 *****					
120.32-1-70	414 Mohawk St			ACCT 032064470	BILL 2113
Shevat Samuel A	210 1 Family Res		Village Tax	63,800	1,519.95
Shevat Mary	Herkimer Centra 213001	13,900			
Attn: Margaret L Shevat	Life Use Margaret L Sheva	63,800			
414 Mohawk St	N2 16 1 17				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 200.00				
	EAST-0360849 NRTH-1525974				
	DEED BOOK 737 PG-80				
	FULL MARKET VALUE	67,872			
			TOTAL TAX ---		1,519.95**
				DATE #1	07/01/15
				AMT DUE	1,519.95
***** 113.81-6-10 *****					
113.81-6-10	122 Church St			ACCT 032026580	BILL 2114
Shibley Allen J	210 1 Family Res		VET COM C 41132	13,150	
122 Church St	Herkimer Centra 213001	10,400	Village Tax	39,450	939.84
Herkimer, NY 13350	N 20	52,600			
	N2 8 5 20				
	H L R				
	FRNT 40.00 DPTH 88.50				
	EAST-0360973 NRTH-1528766				
	DEED BOOK 881 PG-132				
	FULL MARKET VALUE	55,957			
			TOTAL TAX ---		939.84**
				DATE #1	07/01/15
				AMT DUE	939.84

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OWNERS NAME SEQUENCE
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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		

120.23-2-47	613 Talson Park Dr			120.23-2-47	*****
Shields John T	210 1 Family Res		Village Tax	ACCT 032007170	BILL 2115
Shields Judy A	Herkimer Centra 213001	16,400		102,200	2,434.78
613 Talson Park Dr	#18	102,200			
Herkimer, NY 13350	W2 1 18 4				
	H G L R				
	FRNT 73.69 DPTH 117.16				
	EAST-0357732 NRTH-1527622				
	DEED BOOK 00639 PG-00054				
	FULL MARKET VALUE	108,723			
			TOTAL TAX ---		2,434.78**
				DATE #1	07/01/15
				AMT DUE	2,434.78

120.24-7-42	606 Bellinger Ave			120.24-7-42	*****
Shoen Robin	210 1 Family Res		Village Tax	ACCT 032016140	BILL 2116
606 Bellinger Ave	Herkimer Centra 213001	9,700		67,000	1,596.19
Herkimer, NY 13350	N 13	67,000			
	N2 7 5 13				
	H1 R				
	FRNT 60.00 DPTH 52.80				
	EAST-0359782 NRTH-1527505				
	DEED BOOK 1217 PG-487				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,596.19**
				DATE #1	07/01/15
				AMT DUE	1,596.19

120.33-4-34	210 Stimson St			120.33-4-34	*****
Sidelko Living Trust Theodore P	210 1 Family Res		VETFUND C 41102	ACCT 032080400	BILL 2117
251 Osborne Hill Rd	Herkimer Centra 213001	11,000	Village Tax	680	1,210.72
Herkimer, NY 13350	S 4	51,500			
	S2 17 11 4				
	H L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363497 NRTH-1526394				
	DEED BOOK 1404 PG-588				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,210.72**
				DATE #1	07/01/15
				AMT DUE	1,210.72

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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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		

120.23-2-30	814 Dennis Ln			120.23-2-30	*****
Sidney Duane W	210 1 Family Res		Village Tax	ACCT 032000038	BILL 2118
Sidney Linda M	Herkimer Centra 213001	17,800		123,700	2,946.99
814 Dennis Ln	#81	123,700			
Herkimer, NY 13350	E2 1 29 7				
	H G & Lot R				
	FRNT 102.96 DPTH 102.47				
	EAST-0356681 NRTH-1528018				
	DEED BOOK 866 PG-17				
	FULL MARKET VALUE	131,596			
			TOTAL TAX ---		2,946.99**
				DATE #1	07/01/15
				AMT DUE	2,946.99

120.24-7-17	323-25 Marion St			120.24-7-17	*****
Sietsema Glenn	220 2 Family Res		Village Tax	ACCT 032001620	BILL 2119
Sietsema Donna	Herkimer Centra 213001	13,800		63,900	1,522.33
84 Raintree Dr Dr	W 4	63,900			
Elizabethton, KY 42701	W2 7 4 4				
	H G L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359427 NRTH-1527665				
	DEED BOOK 1220 PG-394				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,522.33**
				DATE #1	07/01/15
				AMT DUE	1,522.33

120.26-3-44	355 King St			120.26-3-44	*****
Silvana Paulilo D	210 1 Family Res		Village Tax	ACCT 032015870	BILL 2120
355 King St	Herkimer Centra 213001	12,300		29,000	690.89
Herkimer, NY 13350	E 14	29,000			
	E2 17 13 14				
	H G & Lot R				
	FRNT 43.00 DPTH 113.70				
	EAST-0364173 NRTH-1526649				
	DEED BOOK 1465 PG-850				
	FULL MARKET VALUE	30,851			
			TOTAL TAX ---		690.89**
				DATE #1	07/01/15
				AMT DUE	690.89

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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			
***** 120.25-4-25 *****						
239 William St				ACCT 032001980	BILL 2121	1,522.33
120.25-4-25	220 2 Family Res		Village Tax	63,900		1,522.33
Simmons Mary A	Herkimer Centra 213001	11,200				
1170 Shells Bush Rd	E 19	63,900				
Little Falls, NY 13365	E2 16 10 19					
	H G S L R					
	FRNT 60.00 DPTH 132.00					
	EAST-0362434 NRTH-1526802					
	DEED BOOK 1277 PG-114					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,522.33**
				DATE #1		07/01/15
				AMT DUE		1,522.33
***** 120.25-1-54 *****						
118 Prospect St				ACCT 032061620	BILL 2122	1,112.57
120.25-1-54	220 2 Family Res		VET COM C 41132	14,100		1,112.57
Sirois-Wood Martha	Herkimer Centra 213001	8,500	Village Tax	46,700		1,112.57
118 N Prospect St	E 23	60,800				
Herkimer, NY 13350	E2 9 14 23					
	Bldg & Lot					
	FRNT 33.00 DPTH 115.00					
	EAST-0361689 NRTH-1527641					
	DEED BOOK 847 PG-235					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,112.57**
				DATE #1		07/01/15
				AMT DUE		1,112.57
***** 113.80-1-43.2 *****						
116-18 W German St					BILL 2123	2,025.01
113.80-1-43.2	411 Apartment		Village Tax	85,000		2,025.01
Skandera Martin	Herkimer Centra 213001	17,900				
Skandera Claudia	H APT B L	85,000				
816 Westwood Dr	FRNT 54.90 DPTH 107.20					
Herkimer, NY 13350	EAST-0360577 NRTH-1529548					
	FULL MARKET VALUE	90,426				
			TOTAL TAX ---			2,025.01**
				DATE #1		07/01/15
				AMT DUE		2,025.01
***** 113.81-3-25 *****						
216 Folts				ACCT 032019500	BILL 2124	300.18
113.81-3-25	312 Vac w/imprv		Village Tax	12,600		300.18
Skandera Martin	Herkimer Centra 213001	10,800				
816 Westwood Rd	S 1	12,600				
Herkimer, NY 13350	S2 13 3 1					
	G L C					
	FRNT 50.00 DPTH 100.00					
	EAST-0362327 NRTH-1528887					
	DEED BOOK 1300 PG-41					
	FULL MARKET VALUE	13,404				
			TOTAL TAX ---			300.18**
				DATE #1		07/01/15
				AMT DUE		300.18

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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		
***** 113.81-3-26 *****					
113.81-3-26	218 Folts St		Village Tax	53,300	1,269.80
Skandera Martin P	220 2 Family Res	11,300			
816 Westwood Dr	Herkimer Centra 213001	53,300			
Herkimer, NY 13350	#12				
	S2 13 3 2				
	H G L R				
	FRNT 40.00 DPTH 100.00				
	EAST-0362359 NRTH-1528906				
	DEED BOOK 803 PG-100				
	FULL MARKET VALUE	56,702			
			TOTAL TAX ---		1,269.80**
				DATE #1	07/01/15
				AMT DUE	1,269.80
***** 120.23-1-15 *****					
120.23-1-15	816 Westwood Dr		Village Tax	105,000	2,501.49
Skandera Martin P	210 1 Family Res	20,800			
Skandera Claudia B	Herkimer Centra 213001	105,000			
816 Westwood Dr	#44				
Herkimer, NY 13350	E2 1A 4 4				
	H G L R				
	FRNT 100.00 DPTH 164.10				
	EAST-0356466 NRTH-1527938				
	DEED BOOK 1251 PG-178				
	FULL MARKET VALUE	111,702			
			TOTAL TAX ---		2,501.49**
				DATE #1	07/01/15
				AMT DUE	2,501.49
***** 120.23-2-50 *****					
120.23-2-50	717 W Walnut St		Village Tax	102,700	2,446.69
Skandera Thomas	210 1 Family Res	19,000			
Skandera Margaret M	Herkimer Centra 213001	102,700			
Mildred Engert	#25				
820 Jeffrey St	S2 1 18 7				
Herkimer, NY 13350	H G S L R				
	FRNT 120.00 DPTH 105.95				
	EAST-0357555 NRTH-1527764				
	DEED BOOK 810 PG-348				
	FULL MARKET VALUE	109,255			
			TOTAL TAX ---		2,446.69**
				DATE #1	07/01/15
				AMT DUE	2,446.69

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VALUATION DATE-JAN 01, 2014
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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		
***** 113.81-1-44 *****					
505 Prescott St	210 1 Family Res		VET WAR C 41122	ACCT 032079260	BILL 2128
113.81-1-44	Herkimer Centra 213001	6,700	Village Tax	42,160	1,004.41
Slack Robert J	W 10	49,600			
505 Prescott St	W2 5 8 10				
Herkimer, NY 13350	H L R				
	FRNT 35.00 DPTH 66.20				
	EAST-0361440 NRTH-1530293				
	DEED BOOK 813 PG-524				
	FULL MARKET VALUE	52,766			
			TOTAL TAX ---		1,004.41**
				DATE #1	07/01/15
				AMT DUE	1,004.41
***** 120.33-3-68 *****					
316 S Main St	210 1 Family Res		Village Tax	ACCT 032069690	BILL 2129
120.33-3-68	Herkimer Centra 213001	11,100	XC891 Water relevy	54,200	1,291.24
Slater Kelly J	Life Use Marcia Lanzi	54,200		477.23 MT M	477.23
Murphy Barbara	W2 16 18 12				
316 S Main St	H G L R				
Herkimer, NY	FRNT 37.00 DPTH 150.00				
	EAST-0362756 NRTH-1526473				
	DEED BOOK 917 PG-680				
	FULL MARKET VALUE	57,660			
			TOTAL TAX ---		1,768.47**
				DATE #1	07/01/15
				AMT DUE	1,768.47
***** 120.24-1-19 *****					
715 W Walnut St	210 1 Family Res		Village Tax	ACCT 032065100	BILL 2130
120.24-1-19	Herkimer Centra 213001	17,700		106,200	2,530.07
Slopka Christopher	E2 1 15 10	106,200			
Scalise Tiffany	H G L R				
715 W Walnut St	FRNT 120.00 DPTH 100.00				
Herkimer, NY 13350	EAST-0357692 NRTH-1527871				
	DEED BOOK 1282 PG-831				
	FULL MARKET VALUE	112,979			
			TOTAL TAX ---		2,530.07**
				DATE #1	07/01/15
				AMT DUE	2,530.07

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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		
***** 120.33-4-56 *****					
120.33-4-56	209 E Steele St			ACCT 032060510	BILL 2131
Slopka Ludmilla	210 1 Family Res		Village Tax	45,300	1,079.21
Slopka Gary	Herkimer Centra 213001	10,700			
209 E Steele St	N 27	45,300			
Herkimer, NY 13350	N2 17 11 27				
	H L R				
	FRNT 40.00 DPTH 123.00				
	EAST-0363547 NRTH-1526281				
	DEED BOOK 1292 PG-815				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,079.21**
				DATE #1	07/01/15
				AMT DUE	1,079.21
***** 120.33-2-27 *****					
120.33-2-27	221 W Smith St			ACCT 032070410	BILL 2132
Sluyler Stephanie	210 1 Family Res		Village Tax	28,800	686.12
221 W Smith St	Herkimer Centra 213001	13,900			
Herkimer, NY 13350	S 2	28,800			
	S2 16 16 2				
	H L R				
	FRNT 37.00 DPTH 268.70				
	EAST-0361857 NRTH-1526229				
	DEED BOOK 1499 PG-867				
	FULL MARKET VALUE	30,638			
			TOTAL TAX ---		686.12**
				DATE #1	07/01/15
				AMT DUE	686.12
***** 113.80-1-63 *****					
113.80-1-63	531 Renwick Ave			ACCT 032074880	BILL 2133
Smith Alan W	210 1 Family Res		Village Tax	51,800	1,234.07
531 Renwick Ave	Herkimer Centra 213001	13,800			
Herkimer, NY 13350	#9	51,800			
	W2 3 4 18				
	H L R				
	FRNT 40.00 DPTH 140.00				
	BANK 035				
	EAST-0359800 NRTH-1529400				
	DEED BOOK 772 PG-14				
	FULL MARKET VALUE	55,106			
			TOTAL TAX ---		1,234.07**
				DATE #1	07/01/15
				AMT DUE	1,234.07

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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			

120.25-3-21	King St 449 Other Storag		Village Tax	120.25-3-21	ACCT 032060480	BILL 2134
Smith Bros of Central NY	Herkimer Centra 213001	26,800			131,600	3,135.20
200 King St	Smith Prop	131,600				
Herkimer, NY 13350	W2 17 3 2,25 Bldg & Tower ACRES 2.30 EAST-0363289 NRTH-1527608 DEED BOOK 1521 PG-576 FULL MARKET VALUE	140,000				
			TOTAL TAX ---			3,135.20**
				DATE #1		07/01/15
				AMT DUE		3,135.20

113.81-4-1	206 E German St 210 1 Family Res		Village Tax	113.81-4-1	ACCT 032065160	BILL 2135
Smith Bruce	Herkimer Centra 213001	10,200			61,800	1,472.30
206 E German St	#1	61,800				
Herkimer, NY 13350-1120	S2 10 3 1A H G L R FRNT 50.00 DPTH 76.00 EAST-0361414 NRTH-1529775 DEED BOOK 698 PG-606 FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,472.30**
				DATE #1		07/01/15
				AMT DUE		1,472.30

120.25-4-35	232 S Main St 220 2 Family Res		Village Tax	120.25-4-35	ACCT 032074040	BILL 2136
Smith Centra Mary Marlene	Herkimer Centra 213001	9,200			42,200	1,005.36
822 W German St	W2 16 10 10	42,200				
Herkimer, NY 13350	H Apt Lr FRNT 37.00 DPTH 132.00 EAST-0362549 NRTH-1526867 DEED BOOK 1519 PG-485 FULL MARKET VALUE	44,894				
			TOTAL TAX ---			1,005.36**
				DATE #1		07/01/15
				AMT DUE		1,005.36

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.25-5-8 *****						
120.25-5-8	228-30 W Smith St				ACCT 032066780	BILL 2137
Smith Centra Mary Marlene	230 3 Family Res		Village Tax		46,400	1,105.42
822 W German St	Herkimer Centra 213001	7,500				
Herkimer, NY 13350	N 6	46,400				
	N2 16 6 6					
	H Cp L R					
	FRNT 40.00 DPTH 90.00					
	EAST-0361623 NRTH-1526373					
	DEED BOOK 933 PG-131					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,105.42**
				DATE #1		07/01/15
				AMT DUE		1,105.42
***** 120.25-5-23 *****						
120.25-5-23	214 W Smith St				ACCT 032014760	BILL 2138
Smith Centra Mary Marlene	220 2 Family Res		Village Tax		50,500	1,203.10
822 W German St	Herkimer Centra 213001	10,500				
Herkimer, NY 13350	N 23	50,500				
	N2 16 7 23					
	H G L R					
	FRNT 53.00 DPTH 140.10					
	EAST-0361829 NRTH-1526488					
	DEED BOOK 1432 PG-731					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,203.10**
				DATE #1		07/01/15
				AMT DUE		1,203.10
***** 120.24-2-32 *****						
120.24-2-32	500 Maple Grove Ave				ACCT 032014880	BILL 2139
Smith Dolores	210 1 Family Res		Village Tax		18,600	443.12
5603 State Route 5	Herkimer Centra 213001	18,600				
Herkimer, NY 13350	W2 1 8 17,18	18,600				
	H G S 2L R					
	FRNT 121.36 DPTH 104.50					
	EAST-0359070 NRTH-1528161					
	DEED BOOK 1279 PG-424					
	FULL MARKET VALUE	19,787				
			TOTAL TAX ---			443.12**
				DATE #1		07/01/15
				AMT DUE		443.12

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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			
***** 113.72-2-17 *****						
113.72-2-17	W Lake Ave			ACCT 032065250	BILL 2140	
Smith Elmer	311 Res vac land		Village Tax	4,200	100.06	
Smith Irene	Herkimer Centra 213001	4,200				
16 Douglas Ave	Life Use I & E Smith	4,200				
Herkimer, NY 13350	W2 4 8 40					
	Bldg L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360607 NRTH-1531878					
	DEED BOOK 910 PG-632					
	FULL MARKET VALUE	4,468				
			TOTAL TAX ---			100.06**
				DATE #1		07/01/15
				AMT DUE		100.06
***** 113.72-2-18 *****						
113.72-2-18	W Lake Ave			ACCT 032065280	BILL 2141	
Smith Elmer	311 Res vac land		Village Tax	4,200	100.06	
Smith Irene	Herkimer Centra 213001	4,200				
16 Douglas Ave	Life Use E & I Smith	4,200				
Herkimer, NY 13350	W2 4 8 39					
	V L L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360649 NRTH-1531848					
	DEED BOOK 910 PG-632					
	FULL MARKET VALUE	4,468				
			TOTAL TAX ---			100.06**
				DATE #1		07/01/15
				AMT DUE		100.06
***** 113.72-2-46 *****						
113.72-2-46	16 Douglas Ave			ACCT 032065190	BILL 2142	
Smith Elmer L	210 1 Family Res		VET WAR C 41122	8,460		
16 Douglas Ave	Herkimer Centra 213001	14,200	Village Tax	59,440	1,416.08	
Herkimer, NY 13350	Life Use E & I Smith	67,900				
	E2 4 8 4,5					
	H G 2L R					
	FRNT 90.00 DPTH 120.00					
	EAST-0360561 NRTH-1531766					
	DEED BOOK 1168 PG-217					
	FULL MARKET VALUE	72,234				
			TOTAL TAX ---			1,416.08**
				DATE #1		07/01/15
				AMT DUE		1,416.08

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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			
***** 113.72-3-54 *****						
113.72-3-54	919 Highland Ave				ACCT 032065850	BILL 2143
Smith James D	210 1 Family Res		Village Tax		47,900	1,141.15
Smith Gail L	Herkimer Centra 213001	21,400				
919 Highland Ave	merged w/-69&-55	47,900				
Herkimer, NY 13350	W2 4 2 15					
	H G TSP					
	FRNT 100.00 DPTH 330.00					
	EAST-0359625 NRTH-1531088					
	DEED BOOK 913 PG-624					
	FULL MARKET VALUE	50,957				
			TOTAL TAX ---			1,141.15**
				DATE #1		07/01/15
				AMT DUE		1,141.15
***** 113.81-4-43 *****						
113.81-4-43	307 Steuben St				ACCT 032046470	BILL 2144
Smith James E	210 1 Family Res		Village Tax		48,400	1,153.07
Smith Margaret A	Herkimer Centra 213001	12,200				
307 Steuben St	#25	48,400				
Herkimer, NY 13350	W2 10 12 16					
	H S L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362390 NRTH-1529198					
	DEED BOOK 00644 PG-00515					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,153.07**
				DATE #1		07/01/15
				AMT DUE		1,153.07
***** 113.80-2-35 *****						
113.80-2-35	411 N Prospect St				ACCT 032026760	BILL 2145
Smith Jay	483 Converted Re		Village Tax		44,100	1,050.62
785 Summit Rd	Herkimer Centra 213001	13,400				
Newport, NY 13416	#11	44,100				
	W2 8 4 17					
	H L R					
	FRNT 60.00 DPTH 257.00					
	EAST-0360658 NRTH-1528700					
	DEED BOOK 908 PG-572					
	FULL MARKET VALUE	46,915				
			TOTAL TAX ---			1,050.62**
				DATE #1		07/01/15
				AMT DUE		1,050.62

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2 0 1 5 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 094.00

PAGE 699
VALUATION DATE-JAN 01, 2014
TAXABLE STATUS DATE-MAR 01, 2014

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		
***** 113.81-3-19 *****					
113.81-3-19	206 Doxtater St			ACCT 032050430	BILL 2146
Smith Jay	210 1 Family Res		Village Tax	42,700	1,017.27
200 King St	Herkimer Centra 213001	8,700			
Herkimer, NY 13350	#p1	42,700			
	E2 13 3 17				
	H L R				
PRIOR OWNER ON 3/01/2014	FRNT 28.35 DPTH 98.00				
Neil Laura	EAST-0362552 NRTH-1528663				
	DEED BOOK 1557 PG-326				
	FULL MARKET VALUE	45,426			
			TOTAL TAX ---		1,017.27**
				DATE #1	07/01/15
				AMT DUE	1,017.27
***** 120.26-2-1 *****					
120.26-2-1	223 King St			ACCT 032041490	BILL 2147
Smith Jay	230 3 Family Res		Village Tax	40,200	957.71
200 King St	Herkimer Centra 213001	10,500			
Herkimer, NY 13350	E 1	40,200			
	E2 17 5 1				
	H G L R				
	FRNT 44.50 DPTH 82.90				
	EAST-0363571 NRTH-1527499				
	DEED BOOK 879 PG-395				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		957.71**
				DATE #1	07/01/15
				AMT DUE	957.71
***** 120.26-2-9 *****					
120.26-2-9	318 Pleasant Ave			ACCT 032044340	BILL 2148
Smith Jay	230 3 Family Res		Village Tax	41,200	981.54
785 Summit Rd	Herkimer Centra 213001	14,700			
Newport, NY 13416	S 8	41,200			
	S2 17 5 8				
	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363919 NRTH-1527619				
	DEED BOOK 1123 PG-173				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		981.54**
				DATE #1	07/01/15
				AMT DUE	981.54

STATE OF NEW YORK
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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2014
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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			
***** 120.26-2-16 *****						
120.26-2-16	332 Pleasant Ave			ACCT 032069330	BILL 2149	
Smith Jay	210 1 Family Res		Village Tax	31,900	759.98	
200 King St	Herkimer Centra 213001	11,200				
Herkimer, NY 13350	S2 17 5 15	31,900				
	H L R					
	FRNT 30.00 DPTH 132.00					
	EAST-0364152 NRTH-1527729					
	DEED BOOK 859 PG-449					
	FULL MARKET VALUE	33,936				
			TOTAL TAX ---			759.98**
				DATE #1	07/01/15	
				AMT DUE	759.98	
***** 120.26-2-17 *****						
120.26-2-17	334 Pleasant Ave			ACCT 032035070	BILL 2150	
Smith Jay	220 2 Family Res		Village Tax	33,000	786.18	
200 King St	Herkimer Centra 213001	14,700				
Herkimer, NY 13350	S 16	33,000				
	S2 17 5 16					
	H L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0364189 NRTH-1527748					
	DEED BOOK 864 PG-263					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			786.18**
				DATE #1	07/01/15	
				AMT DUE	786.18	
***** 120.26-2-31 *****						
120.26-2-31	341 Eureka Ave			ACCT 032015300	BILL 2151	
Smith Jay	210 1 Family Res		Village Tax	26,800	638.47	
785 Summit Rd	Herkimer Centra 213001	7,700				
Newport, NY 13416	N2 17 5 29	26,800				
	H S L R					
	FRNT 25.00 DPTH 88.50					
	EAST-0364211 NRTH-1527637					
	DEED BOOK 917 PG-250					
	FULL MARKET VALUE	28,511				
			TOTAL TAX ---			638.47**
				DATE #1	07/01/15	
				AMT DUE	638.47	
***** 120.26-2-38 *****						
120.26-2-38	323-25 Eureka Ave			ACCT 032069870	BILL 2152	
Smith Jay	220 2 Family Res		Village Tax	35,400	843.36	
200 King St	Herkimer Centra 213001	12,700				
Herkimer, NY 13350	N 36	35,400				
	N2 17 5 36					
	H G L R					
PRIOR OWNER ON 3/01/2014	FRNT 51.50 DPTH 88.50					
Wagner Don J	EAST-0363973 NRTH-1527523					
	DEED BOOK 1558 PG-69					
	FULL MARKET VALUE	37,660				
			TOTAL TAX ---			843.36**
				DATE #1	07/01/15	
				AMT DUE	843.36	

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2014
TAXABLE STATUS DATE-MAR 01, 2014

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			
***** 120.26-2-46 *****						
120.26-2-46	229 King St		Village Tax	ACCT 032073980	24,700	BILL 2153 588.44
Smith Jay	220 2 Family Res	9,200				
200 King St	Herkimer Centra 213001	24,700				
Herkimer, NY 13350	E2 17 5 44					
	H L R					
	FRNT 45.00 DPTH 70.00					
PRIOR OWNER ON 3/01/2014	EAST-0363636 NRTH-1527387					
Wagner Don J	DEED BOOK 1559 PG-615					
	FULL MARKET VALUE	26,277				
TOTAL TAX ---						588.44**
						DATE #1 07/01/15
						AMT DUE 588.44
***** 120.26-3-14 *****						
120.26-3-14	321 King St		Village Tax	ACCT 032056430	27,800	BILL 2154 662.30
Smith Jay	220 2 Family Res	14,400				
200 King St	Herkimer Centra 213001	27,800				
Herkimer, NY 13350	E 28					
	E2 17 9 28					
	H G L R					
	FRNT 43.40 DPTH 128.00					
	EAST-0363879 NRTH-1527075					
	DEED BOOK 895 PG-194					
	FULL MARKET VALUE	29,574				
TOTAL TAX ---						662.30**
						DATE #1 07/01/15
						AMT DUE 662.30
***** 120.26-3-34 *****						
120.26-3-34	303 John Ave		Village Tax	ACCT 032055710	4,100	BILL 2155 97.68
Smith Jay	311 Res vac land	4,100				
200 King St	Herkimer Centra 213001	4,100				
Herkimer, NY 13350	#4					
	N2 17 9 24					
	V L L					
	FRNT 50.00 DPTH 80.00					
	EAST-0364023 NRTH-1527079					
	DEED BOOK 1131 PG-531					
	FULL MARKET VALUE	4,362				
TOTAL TAX ---						97.68**
						DATE #1 07/01/15
						AMT DUE 97.68

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T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2014
TAXABLE STATUS DATE-MAR 01, 2014

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			
***** 120.26-3-36 *****						
120.26-3-36	325-27 King St				ACCT 032055680	BILL 2156
Smith Jay	482 Det row bldg		Village Tax		103,000	2,453.84
200 King St	Herkimer Centra 213001	12,400				
Herkimer, NY 13350	E 25 26	103,000				
	E2 17 9 25,26					
	Store H G New Cp&addition					
	FRNT 40.00 DPTH 158.00					
	EAST-0363948 NRTH-1527028					
	DEED BOOK 1131 PG-531					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			2,453.84**
				DATE #1		07/01/15
				AMT DUE		2,453.84
***** 120.26-3-45 *****						
120.26-3-45	351 King St				ACCT 032054000	BILL 2157
Smith Jay	220 2 Family Res		Village Tax		32,300	769.50
200 King St	Herkimer Centra 213001	14,000				
Herkimer, NY 13350	#24	32,300				
	E2 17 13 15					
	H L R					
PRIOR OWNER ON 3/01/2014	FRNT 43.00 DPTH 137.00					
Wagner Donald J	EAST-0364150 NRTH-1526687					
	DEED BOOK 1558 PG-69					
	FULL MARKET VALUE	34,362				
			TOTAL TAX ---			769.50**
				DATE #1		07/01/15
				AMT DUE		769.50
***** 120.26-3-46 *****						
120.26-3-46	347-49 King St				ACCT 032069090	BILL 2158
Smith Jay	220 2 Family Res		Village Tax		34,300	817.15
200 King St	Herkimer Centra 213001	13,500				
Herkimer, NY 13350	E 16	34,300				
	E2 17 13 16					
	H L R					
PRIOR OWNER ON 3/01/2014	FRNT 43.00 DPTH 120.00					
Wagner Don J	EAST-0364125 NRTH-1526720					
	DEED BOOK 1558 PG-69					
	FULL MARKET VALUE	36,489				
			TOTAL TAX ---			817.15**
				DATE #1		07/01/15
				AMT DUE		817.15

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2014
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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		
***** 120.33-3-54 *****					
120.33-3-54	335 William St			ACCT 032002130	BILL 2159
Smith Jay	220 2 Family Res		Village Tax	37,100	883.86
200 King St	Herkimer Centra 213001	11,800			
Herkimer, NY 13350	E 27	37,100			
	E2 16 18 27				
	H L R				
	FRNT 46.50 DPTH 145.00				
	EAST-0362779 NRTH-1526036				
	DEED BOOK 879 PG-595				
	FULL MARKET VALUE	39,468			
			TOTAL TAX ---		883.86**
				DATE #1	07/01/15
				AMT DUE	883.86
***** 120.25-3-31 *****					
120.25-3-31	248 King St			ACCT 032016320	BILL 2160
Smith Jay D	483 Converted Re		Village Tax	45,000	1,072.07
200 King St	Herkimer Centra 213001	7,200			
Herkimer, NY 13350	W 12A	45,000			
	W2 17 3 12A				
	H L R				
	FRNT 47.00 DPTH 70.00				
	EAST-0363622 NRTH-1527215				
	DEED BOOK 1201 PG-874				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		1,072.07**
				DATE #1	07/01/15
				AMT DUE	1,072.07
***** 120.25-4-69 *****					
120.25-4-69	218 S Washington St			ACCT 032043770	BILL 2161
Smith Jay D	210 1 Family Res		Village Tax	44,000	1,048.24
200 King St	Herkimer Centra 213001	9,500			
Herkimer, NY 13350	W2 16 11 11	44,000			
	H G L R				
	FRNT 31.50 DPTH 180.00				
	EAST-0362808 NRTH-1527166				
	DEED BOOK 1358 PG-937				
	FULL MARKET VALUE	46,809			
			TOTAL TAX ---		1,048.24**
				DATE #1	07/01/15
				AMT DUE	1,048.24

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OWNERS NAME SEQUENCE
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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		
***** 120.26-1-14 *****					
120.26-1-14	329 Eastern Ave			ACCT 032052470	BILL 2162
Smith Jay D	220 2 Family Res		Village Tax	51,500	1,226.92
200 King St	Herkimer Centra 213001	10,900			
Herkimer, NY 13350	N 24	51,500			
	N2 17 2 24				
	H G L R				
	FRNT 31.00 DPTH 121.50				
	EAST-0363858 NRTH-1528120				
	DEED BOOK 1369 PG-126				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,226.92**
				DATE #1	07/01/15
				AMT DUE	1,226.92
***** 120.26-1-60 *****					
120.26-1-60	317 Pleasant Ave			ACCT 032020820	BILL 2163
Smith Jay D	210 1 Family Res		Village Tax	33,000	786.18
200 King St	Herkimer Centra 213001	11,000			
Herkimer, NY 13350	N 41	33,000			
	N2 17 4 41				
	H L R				
	FRNT 33.00 DPTH 132.00				
	EAST-0363783 NRTH-1527756				
	DEED BOOK 945 PG-383				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		786.18**
				DATE #1	07/01/15
				AMT DUE	786.18
***** 120.26-2-13 *****					
120.26-2-13	326-1/2 Pleasant Ave			ACCT 032072780	BILL 2164
Smith Jay D	220 2 Family Res		Village Tax	38,100	907.68
Summitt Rd	Herkimer Centra 213001	11,700			
Middleville, NY 13406	S 12	38,100			
	S2 17 5 12				
	H L R				
	FRNT 32.00 DPTH 132.00				
	EAST-0364071 NRTH-1527690				
	DEED BOOK 892 PG-372				
	FULL MARKET VALUE	40,532			
			TOTAL TAX ---		907.68**
				DATE #1	07/01/15
				AMT DUE	907.68

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2014
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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		
***** 120.26-2-55 *****					
120.26-2-55	322 Eureka Ave			ACCT 032078060	BILL 2165
Smith Jay D	220 2 Family Res		Village Tax	34,000	810.00
200 King St	Herkimer Centra 213001	12,300			
Herkimer, NY 13350	S 7	34,000			
	S2 17 6 7				
	H G L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0363985 NRTH-1527384				
	DEED BOOK 843 PG-397				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		810.00**
				DATE #1	07/01/15
				AMT DUE	810.00
***** 120.26-2-56 *****					
120.26-2-56	328 Eureka Ave			ACCT 032036300	BILL 2166
Smith Jay D	210 1 Family Res		Village Tax	38,400	914.83
200 King St	Herkimer Centra 213001	14,100			
Herkimer, NY 13350	8	38,400			
	S2 17 6 8				
	H G TSP L R				
	FRNT 66.00 DPTH 88.50				
	EAST-0364038 NRTH-1527410				
	DEED BOOK 1319 PG-515				
	FULL MARKET VALUE	40,851			
			TOTAL TAX ---		914.83**
				DATE #1	07/01/15
				AMT DUE	914.83
***** 120.26-3-13 *****					
120.26-3-13	317 King St			ACCT 032045540	BILL 2167
Smith Jay D	230 3 Family Res		Village Tax	42,800	1,019.65
Summit Hill Rd	Herkimer Centra 213001	13,900			
Middleville, NY 13406	E 1	42,800			
	E2 17 9 1				
	H L R				
	FRNT 43.30 DPTH 131.60				
	EAST-0363859 NRTH-1527109				
	DEED BOOK 1093 PG-874				
	FULL MARKET VALUE	45,532			
			TOTAL TAX ---		1,019.65**
				DATE #1	07/01/15
				AMT DUE	1,019.65

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OWNERS NAME SEQUENCE
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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			
***** 120.33-3-36 *****						
120.33-3-36	119 W Smith St			ACCT 032043890	36,100	BILL 2168
Smith Jay D	220 2 Family Res	5,300	Village Tax			860.03
200 King St	Herkimer Centra 213001					
Herkimer, NY 13350	S2 16 18 1	36,100				
	H & Lot					
	FRNT 30.00 DPTH 46.00					
	EAST-0362478 NRTH-1526606					
	DEED BOOK 884 PG-370					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---			860.03**
				DATE #1		07/01/15
				AMT DUE		860.03
***** 120.33-3-37 *****						
120.33-3-37	305 William St			ACCT 032043920	31,900	BILL 2169
Smith Jay D	220 2 Family Res	5,300	Village Tax			759.98
200 King St	Herkimer Centra 213001					
Herkimer, NY 13350	E2 16 18 42	31,900				
	H L R					
	FRNT 46.00 DPTH 30.00					
	EAST-0362493 NRTH-1526569					
	DEED BOOK 884 PG-373					
	FULL MARKET VALUE	33,936				
			TOTAL TAX ---			759.98**
				DATE #1		07/01/15
				AMT DUE		759.98
***** 113.80-3-25 *****						
113.80-3-25	618 Maple Grove Ave			ACCT 032006720	69,000	BILL 2170
Smith Joanne M	210 1 Family Res	14,400	Village Tax			1,643.83
618 Maple Grove Ave	Herkimer Centra 213001					
Herkimer, NY 13350	#102	69,000				
	E2 1 6 21					
	H G Sp S L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0358279 NRTH-1528973					
	DEED BOOK 698 PG-211					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			1,643.83**
				DATE #1		07/01/15
				AMT DUE		1,643.83
***** 113.81-5-65 *****						
113.81-5-65	211 Folts St			ACCT 032060120	40,200	BILL 2171
Smith Linda M	210 1 Family Res	9,200	Village Tax			957.71
Smith William R	Herkimer Centra 213001					
211 Folts St	N 17	40,200				
Herkimer, NY 13350	N2 10 10 17					
	H G L R					
	FRNT 32.20 DPTH 91.78					
	EAST-0362090 NRTH-1528919					
	DEED BOOK 1428 PG-478					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			957.71**
				DATE #1		07/01/15
				AMT DUE		957.71

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OWNERS NAME SEQUENCE
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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			
***** 120.25-5-7 *****						
120.25-5-7	232 W Smith St			ACCT 032004020	BILL 2172	
Smith Marjorie H	210 1 Family Res		Village Tax	31,900	759.98	
Smith Bradley R	Herkimer Centra 213001	7,700				
PO Box 952	N 7	31,900				
Richfield Springs, NY 13439	N2 16 6 7					
	H L R					
	FRNT 40.00 DPTH 90.00					
	EAST-0361587 NRTH-1526348					
	DEED BOOK 1471 PG-294					
	FULL MARKET VALUE	33,936				
			TOTAL TAX ---			759.98**
				DATE #1		07/01/15
				AMT DUE		759.98
***** 120.24-3-23 *****						
120.24-3-23	419 Margaret St			ACCT 032075150	BILL 2173	
Smith Marlene Centra	220 2 Family Res		Village Tax	66,300	1,579.51	
Miller Nancy	Herkimer Centra 213001	10,500				
Attn: Nancy Miller	W 5 6-1	66,300				
307 Church St	W2 8 1 5,6-1					
Herkimer, NY 13350	H G 2L R					
	FRNT 30.00 DPTH 120.00					
	EAST-0359692 NRTH-1528509					
	DEED BOOK 679 PG-660					
	FULL MARKET VALUE	70,532				
			TOTAL TAX ---			1,579.51**
				DATE #1		07/01/15
				AMT DUE		1,579.51
***** 120.25-5-17 *****						
120.25-5-17	Canedy Ave			ACCT 032011970	BILL 2174	
Smith Mary Marlene	311 Res vac land		Village Tax	3,600	85.77	
822 W German St	Herkimer Centra 213001	3,600				
Herkimer, NY 13350	E2 16 7 28	3,600				
	V1 L					
	FRNT 15.90 DPTH 64.00					
	EAST-0361652 NRTH-1526472					
	DEED BOOK 770 PG-232					
	FULL MARKET VALUE	3,830				
			TOTAL TAX ---			85.77**
				DATE #1		07/01/15
				AMT DUE		85.77

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2 0 1 5 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 094.00

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 VALUATION DATE-JAN 01, 2014
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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			

120.23-1-57	809 Oak Ridge Terr				120.23-1-57	*****
Smith Mary Marlene Centra	210 1 Family Res		Village Tax	ACCT 032026220	103,700	BILL 2175
822 West German St	Herkimer Centra 213001	19,900				2,470.52
Herkimer, NY 13350	S2 1 14 9	103,700				
	H G L R					
	FRNT 82.93 DPTH 175.00					
	EAST-0357545 NRTH-1527070					
	DEED BOOK 900 PG-286					
	FULL MARKET VALUE	110,319				
			TOTAL TAX ---			2,470.52**
				DATE #1		07/01/15
				AMT DUE		2,470.52

113.81-4-62	308 Suiter St				113.81-4-62	*****
Smith Platts Sandra J	210 1 Family Res		Village Tax	ACCT 032072750	41,100	BILL 2176
308 Suiter St	Herkimer Centra 213001	8,400				979.15
Herkimer, NY 13350-1215	S 2	41,100				
	S2 10 12 2					
	H L R					
	FRNT 45.00 DPTH 58.00					
	BANK 035					
	EAST-0362038 NRTH-1529609					
	DEED BOOK 671 PG-259					
	FULL MARKET VALUE	43,723				
			TOTAL TAX ---			979.15**
				DATE #1		07/01/15
				AMT DUE		979.15

113.81-2-17	14 Gordon Ave				113.81-2-17	*****
Smith Robert	210 1 Family Res		Village Tax	ACCT 032041970	61,800	BILL 2177
14 Gordon Ave	Herkimer Centra 213001	10,600				1,472.30
Herkimer, NY 13350	#14	61,800				
	N2 10 6 23					
	H G L R					
	FRNT 40.00 DPTH 123.00					
	EAST-0361940 NRTH-1529893					
	DEED BOOK 1487 PG-112					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,472.30**
				DATE #1		07/01/15
				AMT DUE		1,472.30

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 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JAN 01, 2014
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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		
***** 120.24-2-49 *****					
120.24-2-49	510 Pine Ave			ACCT 032072060	BILL 2178
Smith Tracy	210 1 Family Res		Village Tax	51,900	1,236.45
Allen Christopher	Herkimer Centra 213001	10,700	XC891 Water relevy	374.93 MT M	374.93
510 Pine Ave	E2 1 12 2	51,900			
Herkimer, NY 13350	H G S Sp L R				
	FRNT 136.00 DPTH 205.00				
	ACRES 0.31				
	EAST-0359030 NRTH-1528400				
	DEED BOOK 1157 PG-738				
	FULL MARKET VALUE	55,213			
			TOTAL TAX ---		1,611.38**
				DATE #1	07/01/15
				AMT DUE	1,611.38
***** 113.72-3-49 *****					
113.72-3-49	Highland Ave			ACCT 032073140	BILL 2179
Sninchak John	311 Res vac land		Village Tax	9,500	226.32
119 Beardslee Ave	Herkimer Centra 213001	9,500			
Herkimer, NY 13350	W 10	9,500			
	W2 4 2 10				
	S(4)1-R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359425 NRTH-1531272				
	DEED BOOK 1350 PG-931				
	FULL MARKET VALUE	10,106			
			TOTAL TAX ---		226.32**
				DATE #1	07/01/15
				AMT DUE	226.32
***** 113.72-3-50 *****					
113.72-3-50	927 Highland Ave			ACCT 032014220	BILL 2180
Sninchak John M	210 1 Family Res		Village Tax	54,300	1,293.63
119 Beardslee Ave	Herkimer Centra 213001	11,100			
Herkimer, NY 13350	#36	54,300			
	W2 4 2 11				
	H G Tsp 2Cp 2S				
	FRNT 50.00 DPTH 110.00				
	BANK 184				
	EAST-0359467 NRTH-1531244				
	DEED BOOK 00623 PG-00281				
	FULL MARKET VALUE	57,766			
			TOTAL TAX ---		1,293.63**
				DATE #1	07/01/15
				AMT DUE	1,293.63

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2014
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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			
***** 113.72-3-51 *****						
113.72-3-51	Highland Ave				ACCT 032057450	BILL 2181
Sninchak John M	311 Res vac land	9,000	Village Tax		9,000	214.41
Sninchak Diane	Herkimer Centra 213001					
927 Highland Ave	#37	9,000				
Herkimer, NY 13350	W2 4 2 12					
	Bldg & Lot					
	FRNT 50.00 DPTH 110.00					
	BANK 184					
	EAST-0359509 NRTH-1531216					
	DEED BOOK 00628 PG-00528					
	FULL MARKET VALUE	9,574				
			TOTAL TAX ---			214.41**
				DATE #1		07/01/15
				AMT DUE		214.41
***** 113.72-3-71 *****						
113.72-3-71	Beardslee Ave				ACCT 032057480	BILL 2182
Sninchak John M	311 Res vac land	7,200	Village Tax		7,200	171.53
Sninchak Diane	Herkimer Centra 213001					
927 Highland Ave	#17,18,19	7,200				
Herkimer, NY 13350	E2 4 2 43,42,41					
	3v L L					
	FRNT 150.00 DPTH 120.00					
	BANK 184					
	EAST-0359444 NRTH-1531119					
	DEED BOOK 00628 PG-00528					
	FULL MARKET VALUE	7,660				
			TOTAL TAX ---			171.53**
				DATE #1		07/01/15
				AMT DUE		171.53
***** 113.72-3-72 *****						
113.72-3-72	Beardslee Ave				ACCT 032057420	BILL 2183
Sninchak John M	311 Res vac land	7,200	Village Tax		7,200	171.53
Sninchak Diane	Herkimer Centra 213001					
927 Highland Ave	#20,21,22	7,200				
Herkimer, NY 13350	E2 4 2 46,45,44					
	3l S R					
	FRNT 150.00 DPTH 120.00					
	BANK 184					
	EAST-0359314 NRTH-1531205					
	DEED BOOK 00628 PG-00528					
	FULL MARKET VALUE	7,660				
			TOTAL TAX ---			171.53**
				DATE #1		07/01/15
				AMT DUE		171.53

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2014
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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		
***** 113.72-3-47 *****					
113.72-3-47	933 Highland Ave			ACCT 032066210	BILL 2184
Sninchak Lois	210 1 Family Res		Village Tax	56,000	1,334.13
933 Highland Ave	Herkimer Centra 213001	13,800			
Herkimer, NY 13350	#33	56,000			
	W2 4 2 8				
	H G L Sheds(4) R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359341 NRTH-1531326				
	DEED BOOK 1232 PG-270				
	FULL MARKET VALUE	59,574			
			TOTAL TAX ---		1,334.13**
				DATE #1	07/01/15
				AMT DUE	1,334.13
***** 120.26-2-20 *****					
120.26-2-20	338 Pleasant Ave			ACCT 032044280	BILL 2185
Snyder Brenda D	220 2 Family Res		Village Tax	43,300	1,031.57
338 Pleasant Ave	Herkimer Centra 213001	12,600			
Herkimer, NY 13350	S 19	43,300			
	S2 17 5 19				
	H G L R				
	FRNT 35.00 DPTH 132.00				
	EAST-0364285 NRTH-1527792				
	DEED BOOK 1294 PG-234				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		1,031.57**
				DATE #1	07/01/15
				AMT DUE	1,031.57
***** 113.81-3-31 *****					
113.81-3-31	228 Folts St			ACCT 032005160	BILL 2186
Snyder Linda M	210 1 Family Res		Village Tax	34,200	814.77
228 Folts St	Herkimer Centra 213001	11,600			
Herkimer, NY 13350	S2 13 3 6B	34,200			
	H Lot R				
	FRNT 35.00 DPTH 118.00				
	EAST-0362542 NRTH-1529014				
	DEED BOOK 814 PG-461				
	FULL MARKET VALUE	36,383			
			TOTAL TAX ---		814.77**
				DATE #1	07/01/15
				AMT DUE	814.77

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 OWNERS NAME SEQUENCE
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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			
***** 120.24-2-56 *****						
120.24-2-56	621 W German St				ACCT 032014010	BILL 2187
Snyder Vernon C	210 1 Family Res		Village Tax		139,100	3,313.87
Snyder Jean E	Herkimer Centra 213001	31,500				
621 W German St	S2 7 2 23A	139,100				
Herkimer, NY 13350	H G S L R					
	FRNT 131.52 DPTH 237.87					
	ACRES 0.81					
	EAST-0359227 NRTH-1528013					
	DEED BOOK 00631 PG-00192					
	FULL MARKET VALUE	147,979				
			TOTAL TAX ---			3,313.87**
				DATE #1		07/01/15
				AMT DUE		3,313.87
***** 113.73-3-61 *****						
113.73-3-61	408 Lansing St				ACCT 032025320	BILL 2188
Sokol Mildred	210 1 Family Res		Village Tax		64,500	1,536.63
408 Lansing St	Herkimer Centra 213001	16,700				
Herkimer, NY 13350	#39,p40	64,500				
	S2 10 7 6A,5					
	H G & 2 Lots R					
	FRNT 75.00 DPTH 120.00					
	EAST-0362154 NRTH-1530592					
	DEED BOOK 691 PG-359					
	FULL MARKET VALUE	68,617				
			TOTAL TAX ---			1,536.63**
				DATE #1		07/01/15
				AMT DUE		1,536.63
***** 120.25-3-78 *****						
120.25-3-78	211 Stimson St				ACCT 032006870	BILL 2189
Sommer Charles	210 1 Family Res		Village Tax		40,600	967.24
Sommer Judy	Herkimer Centra 213001	8,700				
211 Stimson St	#12	40,600				
Herkimer, NY	N2 17 10 13					
	H G S L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363474 NRTH-1526556					
	DEED BOOK 1160 PG-205					
	FULL MARKET VALUE	43,191				
			TOTAL TAX ---			967.24**
				DATE #1		07/01/15
				AMT DUE		967.24

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2014
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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		
***** 113.73-3-4 *****					
113.73-3-4	521 Francis St			ACCT 032034770	BILL 2190
Sommer Mark A	210 1 Family Res		Village Tax	65,500	1,560.45
Sommer Tina M	Herkimer Centra 213001	15,800			
521 Francis St	#222,p223	65,500			
Herkimer, NY 13350	W2 5 11 7,6B				
	H G 2 Lots R				
	FRNT 67.50 DPTH 117.50				
	EAST-0361377 NRTH-1530987				
	DEED BOOK 804 PG-65				
	FULL MARKET VALUE	69,681			
			TOTAL TAX ---		1,560.45**
				DATE #1	07/01/15
				AMT DUE	1,560.45
***** 120.25-3-33 *****					
120.25-3-33	233 E Smith St			ACCT 032013830	BILL 2191
Soper Dianne	311 Res vac land		Village Tax	8,200	195.35
229 E Smith St	Herkimer Centra 213001	8,200			
Herkimer, NY 13350	N 13	8,200			
	N2 17 3 13				
	V1				
	FRNT 41.00 DPTH 137.00				
	EAST-0363520 NRTH-1527216				
	DEED BOOK 818 PG-103				
	FULL MARKET VALUE	8,723			
			TOTAL TAX ---		195.35**
				DATE #1	07/01/15
				AMT DUE	195.35
***** 120.25-3-34 *****					
120.25-3-34	229 E Smith St			ACCT 032051240	BILL 2192
Soper Dianne	220 2 Family Res		Village Tax	43,300	1,031.57
229 E Smith St	Herkimer Centra 213001	9,500			
Herkimer, NY 13350	N 14	43,300			
	N2 17 3 14				
	H Apt Lr				
	FRNT 40.00 DPTH 136.50				
	EAST-0363480 NRTH-1527202				
	DEED BOOK 816 PG-247				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		1,031.57**
				DATE #1	07/01/15
				AMT DUE	1,031.57

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2014
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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		
***** 120.33-4-41 *****					
120.33-4-41	222 Stimson St			ACCT 032052020	BILL 2193
Sosnoski Beverly	210 1 Family Res		Village Tax	45,300	1,079.21
Patricia Sullivan	Herkimer Centra 213001	10,100			
222 Stimson St	S 10	45,300			
Herkimer, NY 13350	S2 17 11 10				
	H G L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363720 NRTH-1526489				
	DEED BOOK 929 PG-660				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,079.21**
				DATE #1	07/01/15
				AMT DUE	1,079.21
***** 120.24-3-45 *****					
120.24-3-45	419 Henry St			ACCT 032079200	BILL 2194
Soule Bryant R	210 1 Family Res		Village Tax	61,200	1,458.01
419 Henry St	Herkimer Centra 213001	14,000			
Herkimer, NY 13350	W 12	61,200			
	W2 8 2 12				
	H G L R				
	FRNT 48.00 DPTH 120.00				
	EAST-0360003 NRTH-1528518				
	DEED BOOK 1337 PG-415				
	FULL MARKET VALUE	65,106			
			TOTAL TAX ---		1,458.01**
				DATE #1	07/01/15
				AMT DUE	1,458.01
***** 120.24-8-20 *****					
120.24-8-20	205 Graham St			ACCT 032066690	BILL 2195
Spadaro Patricia	210 1 Family Res		Village Tax	67,000	1,596.19
205 Graham St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	W2 7 7 11	67,000			
	H G L R				
	FRNT 60.00 DPTH 100.00				
	EAST-0359474 NRTH-1526866				
	DEED BOOK 761 PG-332				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,596.19**
				DATE #1	07/01/15
				AMT DUE	1,596.19

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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		
***** 113.81-4-56 *****					
113.81-4-56	326 Gray St		Village Tax	63,900	1,522.33
Spagnolo Anna A	210 1 Family Res	12,200			
326 Gray St	Herkimer Centra 213001				
Herkimer, NY 13350	#46	63,900			
	E2 10 12 28				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362141 NRTH-1529387				
	DEED BOOK 804 PG-618				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,522.33**
				DATE #1	07/01/15
				AMT DUE	1,522.33
***** 120.24-7-73 *****					
120.24-7-73	209 Marion St		Village Tax	64,900	1,546.16
Spagnolo Silvana	210 1 Family Res	13,500			
209 Marion St	Herkimer Centra 213001				
Herkimer, NY 13350	W 10	64,900			
	W2 7 8 10				
	H G L R				
	FRNT 46.50 DPTH 110.00				
	EAST-0359692 NRTH-1527028				
	DEED BOOK 1300 PG-795				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,546.16**
				DATE #1	07/01/15
				AMT DUE	1,546.16
***** 113.80-1-53 *****					
113.80-1-53	526 Renwick Ave		Village Tax	71,100	1,693.86
Spanfelner Brenda J	210 1 Family Res	13,700			
526 Renwick Ave	Herkimer Centra 213001				
Herkimer, NY 13350	#15	71,100			
	E2 3 4 6				
	H G L R				
	FRNT 40.00 DPTH 135.50				
	EAST-0359975 NRTH-1529500				
	DEED BOOK 1160 PG-209				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,693.86**
				DATE #1	07/01/15
				AMT DUE	1,693.86

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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			
***** 113.80-3-23 *****						
113.80-3-23	620 Maple Grove Ave			ACCT 032066900		BILL 2199
Spanfelner James W	210 1 Family Res		VET WAR CT 41121		8,460	
Spanfelner Jacquelin	Herkimer Centra 213001	20,400	Village Tax		116,240	2,769.26
620 Maple Grove Ave	#98,99,p100	124,700				
Herkimer, NY 13350	E2 1 6 1,2,3					
	H G Sp 3L R					
	FRNT 175.00 DPTH 125.00					
	EAST-0358168 NRTH-1529049					
	DEED BOOK 00508 PG-00213					
	FULL MARKET VALUE	132,660				
			TOTAL TAX ---			2,769.26**
				DATE #1		07/01/15
				AMT DUE		2,769.26
***** 113.81-2-64 *****						
113.81-2-64	W Canada Blvd			ACCT 032000168		BILL 2200
Spearit LLC	474 Billboard		Village Tax		5,000	119.12
Willam Spear	Herkimer Centra 213001	4,000				
4 Estates Dr	Vl	5,000				
New Hartford, NY 13413	FRNT 250.00 DPTH 72.00					
	EAST-0363017 NRTH-1529848					
	DEED BOOK 1080 PG-524					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			119.12**
				DATE #1		07/01/15
				AMT DUE		119.12
***** 120.25-2-24 *****						
120.25-2-24	210-212 N Main St			ACCT 032013140		BILL 2201
Sperl Sandra M	481 Att row bldg		Village Tax		257,500	6,134.60
Shepard Richard	Herkimer Centra 213001	28,800	XC891 Water relevy		1,587.20	1,587.20
5 Wires Ave	E 21	257,500				
Herkimer, NY 13350	E2 13 1 21					
	Blk & L Com					
	FRNT 33.00 DPTH 155.00					
	EAST-0361871 NRTH-1528260					
	DEED BOOK 895 PG-188					
	FULL MARKET VALUE	273,936				
			TOTAL TAX ---			7,721.80**
				DATE #1		07/01/15
				AMT DUE		7,721.80
***** 120.26-1-8 *****						
120.26-1-8	5 Wires Ave			ACCT 032030900		BILL 2202
Sperl Sandra M	210 1 Family Res		Village Tax		24,700	588.44
Shepard Richard	Herkimer Centra 213001	6,900				
5 Wires Ave	E 13	24,700				
Herkimer, NY 13350	E2 17 2 13					
	H L R					
	FRNT 29.80 DPTH 64.00					
	EAST-0363689 NRTH-1528154					
	DEED BOOK 816 PG-8					
	FULL MARKET VALUE	26,277				
			TOTAL TAX ---			588.44**
				DATE #1		07/01/15
				AMT DUE		588.44

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2014
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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			

120.26-1-9	3 Wires Ave		Village Tax	120.26-1-9	4,400	104.82
Sperl Sandra M	311 Res vac land	4,400		ACCT 032033240		BILL 2203
Shepard Richard	Herkimer Centra 213001	4,400				
5 Wires Ave	E 14					
Herkimer, NY 13350	E2 17 2 14					
	V Lot L					
	FRNT 28.50 DPTH 69.55					
	EAST-0363704 NRTH-1528130					
	DEED BOOK 816 PG-8					
	FULL MARKET VALUE	4,681				
			TOTAL TAX ---			104.82**
				DATE #1		07/01/15
				AMT DUE		104.82

120.32-2-11	716 Mohawk St		Village Tax	120.32-2-11	925,000	22,036.90
SPHERE STP LLC	450 Retail srvc	25,000		ACCT 032011550		BILL 2204
PO Box 207	Herkimer Centra 213001	925,000				
Manlius, NY 13104-0207	merged w/-12-13-14-15-5					
	N2 15 12 101					
	Retail Store					
	FRNT 928.00 DPTH					
	ACRES 2.50					
	EAST-0360198 NRTH-1525161					
	DEED BOOK 1443 PG-959					
	FULL MARKET VALUE	984,043				
			TOTAL TAX ---			22,036.90**
				DATE #1		07/01/15
				AMT DUE		22,036.90

120.25-1-12	Park Ave		Village Tax	120.25-1-12	206,000	4,907.68
Spiridigloizzi Andrew	483 Converted Re	25,800		ACCT 032084770		BILL 2205
10 North Park Pl	Herkimer Centra 213001	206,000				
Herkimer, NY 13350	N 17A					
	N2 9 9 17A					
	Dental Office					
	FRNT 193.00 DPTH 35.00					
	EAST-0361168 NRTH-1527712					
	DEED BOOK 862 PG-362					
	FULL MARKET VALUE	219,149				
			TOTAL TAX ---			4,907.68**
				DATE #1		07/01/15
				AMT DUE		4,907.68

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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			
***** 120.24-5-21 *****						
211 Margaret St				ACCT 032059640	BILL 2206	
120.24-5-21	210 1 Family Res		Village Tax	55,600	1,324.60	
Spisak Carol	Herkimer Centra 213001	11,000	XC891 Water relevy	434.24 MT M	434.24	
211 Margaret St	W2 9 6 11	55,600				
Herkimer, NY 13350-1723	H L R					
	FRNT 32.20 DPTH 120.00					
	EAST-0360235 NRTH-1527310					
	DEED BOOK 706 PG-820					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,758.84**
				DATE #1		07/01/15
				AMT DUE		1,758.84
***** 120.24-6-14 *****						
120.24-6-14	W Albany St			ACCT 032040020	BILL 2207	
Spisak Michael	330 Vacant comm		Village Tax	6,100	145.32	
17 Park Pl	Herkimer Centra 213001	6,100				
Herkimer, NY 13350	N 12C	6,100				
	N2 9 10 12C					
	V L L					
	FRNT 39.50 DPTH 50.85					
	EAST-0360344 NRTH-1526857					
	DEED BOOK 1190 PG-51					
	FULL MARKET VALUE	6,489				
			TOTAL TAX ---			145.32**
				DATE #1		07/01/15
				AMT DUE		145.32
***** 120.24-6-15 *****						
120.24-6-15	505 W Albany St			ACCT 032055230	BILL 2208	
Spisak Michael	433 Auto body		Village Tax	41,200	981.54	
17 Park Pl	Herkimer Centra 213001	7,200				
Herkimer, NY 13350	N 11	41,200				
	N2 9 10 11					
	G L M					
	FRNT 40.00 DPTH 60.00					
	EAST-0360383 NRTH-1526880					
	DEED BOOK 1190 PG-51					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			981.54**
				DATE #1		07/01/15
				AMT DUE		981.54

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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			
***** 120.24-6-16 *****						
120.24-6-16	501 W Albany St			ACCT 032046350	75,000	BILL 2209
Spisak Michael	433 Auto body		Village Tax			1,786.78
17 Park Pl	Herkimer Centra 213001	10,300				
Herkimer, NY 13350	N 10	75,000				
	N2 9 10 10					
	auto body shop/House					
	FRNT 80.00 DPTH 60.00					
	EAST-0360437 NRTH-1526902					
	DEED BOOK 1357 PG-205					
	FULL MARKET VALUE	79,787				
			TOTAL TAX ---			1,786.78**
				DATE #1		07/01/15
				AMT DUE		1,786.78
***** 120.24-6-17 *****						
120.24-6-17	115 Margaret St			ACCT 032020850	49,200	BILL 2210
Spisak Michael	210 1 Family Res		Village Tax			1,172.12
17 Park Pl	Herkimer Centra 213001	13,000				
Herkimer, NY 13350	W2 9 10 9	49,200				
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360397 NRTH-1526938					
	DEED BOOK 1190 PG-51					
	FULL MARKET VALUE	52,340				
			TOTAL TAX ---			1,172.12**
				DATE #1		07/01/15
				AMT DUE		1,172.12
***** 120.25-1-84 *****						
120.25-1-84	17 Park Pl			ACCT 032004740	71,400	BILL 2211
Spisak Michael S	210 1 Family Res	8,500	Village Tax			1,701.01
Difillippo Crystal G	Herkimer Centra 213001	71,400				
17 Park Pl	S 28A					
Herkimer, NY 13350	S2 9 13 28A					
	H G S L R					
	FRNT 59.00 DPTH 60.00					
	EAST-0361312 NRTH-1527374					
	DEED BOOK 1419 PG-957					
	FULL MARKET VALUE	75,957				
			TOTAL TAX ---			1,701.01**
				DATE #1		07/01/15
				AMT DUE		1,701.01

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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			
***** 120.25-1-85 *****						
	Park Pl			ACCT 032004680	BILL 2212	
120.25-1-85	312 Vac w/imprv		Village Tax	12,400		295.41
Spisak Michael S	Herkimer Centra 213001	4,100				
Difillippo Crystal G	120.25-1-86 P Of 85 Old 2	12,400				
17 Park Pl	S2 9 13 24,28B					
Herkimer, NY 13350	Sp & 2 Lots					
	FRNT 120.00 DPTH 60.00					
	EAST-0361379 NRTH-1527389					
	DEED BOOK 1419 PG-957					
	FULL MARKET VALUE	13,191				
			TOTAL TAX ---			295.41**
				DATE #1		07/01/15
				AMT DUE		295.41
***** 120.23-2-70 *****						
	713 Ronald St			ACCT 032068700	BILL 2213	
120.23-2-70	210 1 Family Res		Village Tax	122,600		2,920.78
Spisak Sarah N	Herkimer Centra 213001	17,600	XC891 Water relevy	472.22 MT M		472.22
Spisak Matthew J	#51,55	122,600				
713 Ronald St	W2 1 23 5					
Herkimer, NY 13350	H G Sp 2 L R					
	FRNT 92.50 DPTH 110.62					
	EAST-0357675 NRTH-1528374					
	DEED BOOK 1468 PG-942					
	FULL MARKET VALUE	130,426				
			TOTAL TAX ---			3,393.00**
				DATE #1		07/01/15
				AMT DUE		3,393.00
***** 120.23-3-3 *****						
	808 Springdale Ave			ACCT 032000157	BILL 2214	
120.23-3-3	210 1 Family Res		VET WAR C 41122	8,460		
Spogen Fred C Jr	Herkimer Centra 213001	9,100	Village Tax	99,140		2,361.88
Spogen Yvonne R	Th R	107,600				
808 Springdale Ave	FRNT 31.83 DPTH 92.59					
Herkimer, NY 13350	EAST-0356505 NRTH-1528206					
	DEED BOOK 1320 PG-284					
	FULL MARKET VALUE	114,468				
			TOTAL TAX ---			2,361.88**
				DATE #1		07/01/15
				AMT DUE		2,361.88

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VALUATION DATE-JAN 01, 2014
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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			

120.24-5-1	517 Bellinger Ave			120.24-5-1	ACCT 032055500	BILL 2215
Spohr George Jr	210 1 Family Res		VET WAR C 41122		8,460	
Spohr Linda	Herkimer Centra 213001	12,700	Village Tax		65,740	1,566.17
119 Brigham Pl	S 1A	74,200				
Deerfield, NY 13502	S2 9 6 1A					
	H G L R					
	FRNT 57.50 DPTH 80.00					
	BANK 740					
	EAST-0359984 NRTH-1527471					
	DEED BOOK 813 PG-110					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			1,566.17**
				DATE #1		07/01/15
				AMT DUE		1,566.17

113.73-2-24	505 E German St			113.73-2-24	ACCT 032021600	BILL 2216
Sponburgh Kara M	220 2 Family Res		Village Tax		50,500	1,203.10
Kiley Shawn J	Herkimer Centra 213001	13,500				
505 E German St	#36	50,500				
Herkimer, NY 13350	N2 5 13 23					
	H Apt Glr					
	FRNT 43.00 DPTH 120.00					
	EAST-0361927 NRTH-1531233					
	DEED BOOK 1428 PG-130					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			1,203.10**
				DATE #1		07/01/15
				AMT DUE		1,203.10

120.33-3-44	315 1/2 William St			120.33-3-44	ACCT 032052860	BILL 2217
Sportello Louis J	210 1 Family Res		Village Tax		63,900	1,522.33
Sportello Veronica E	Herkimer Centra 213001	10,000				
315 1/2 William St	E 37	63,900				
Herkimer, NY 13350	E2 16 18 37					
	H G L R					
	FRNT 31.00 DPTH 145.00					
	BANK 035					
	EAST-0362625 NRTH-1526397					
	DEED BOOK 740 PG-62					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,522.33**
				DATE #1		07/01/15
				AMT DUE		1,522.33

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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		
***** 113.81-3-71 *****					
216-18	Harter St			ACCT 032005640	BILL 2218
113.81-3-71	220 2 Family Res		Village Tax	66,300	1,579.51
Springer Donna Blais	Herkimer Centra 213001	19,300			
23 John St	#40	66,300			
St Johnsville, NY 13452	E2 13 5 7A				
	H 2Apt Glr				
	FRNT 50.00 DPTH 182.00				
	EAST-0363036 NRTH-1529169				
	DEED BOOK 715 PG-185				
	FULL MARKET VALUE	70,532			
			TOTAL TAX ---		1,579.51**
				DATE #1	07/01/15
				AMT DUE	1,579.51
***** 120.23-1-63 *****					
610	Westwood Dr			ACCT 032061110	BILL 2219
120.23-1-63	210 1 Family Res		Village Tax	97,900	2,332.34
Stack Cheryl A	Herkimer Centra 213001	20,200			
610 Westwood Dr	#p31,32	97,900			
Herkimer, NY 13350	E2 1 19 5				
	H G S L R				
	FRNT 87.50 DPTH 173.10				
	EAST-0357249 NRTH-1527409				
	DEED BOOK 1396 PG-756				
	FULL MARKET VALUE	104,149			
			TOTAL TAX ---		2,332.34**
				DATE #1	07/01/15
				AMT DUE	2,332.34
***** 120.33-3-26 *****					
324	William St			ACCT 032024270	BILL 2220
120.33-3-26	210 1 Family Res		Village Tax	49,000	1,167.36
Stack Elizabeth A	Herkimer Centra 213001	11,400	XC891 Water relevy	302.26 MT M	302.26
324 William St	W2 16 17 11	49,000			
Herkimer, NY	H G S(2) L R				
	FRNT 39.00 DPTH 155.25				
	EAST-0362516 NRTH-1526161				
	DEED BOOK 1358 PG-171				
	FULL MARKET VALUE	52,128			
			TOTAL TAX ---		1,469.62**
				DATE #1	07/01/15
				AMT DUE	1,469.62

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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			
***** 113.72-3-18 *****						
	7 Dayton Pl			ACCT 032078750	BILL 2221	
113.72-3-18	210 1 Family Res		Village Tax	76,500		1,822.51
Stack William M	Herkimer Centra 213001	13,100				
Stack Nancy R	#p83,p84	76,500				
7 Dayton Pl	N2 4 5 15A,16b					
Herkimer, NY 13350	H G Sp 2 Lots R					
	FRNT 63.00 DPTH 138.00					
	EAST-0360838 NRTH-1530847					
	DEED BOOK 675 PG-753					
	FULL MARKET VALUE	81,383				
			TOTAL TAX ---			1,822.51**
				DATE #1		07/01/15
				AMT DUE		1,822.51
***** 113.81-6-2 *****						
	416 1/2 N Prospect			ACCT 032009330	BILL 2222	
113.81-6-2	210 1 Family Res		Village Tax	20,600		490.77
Stagliano Maria	Herkimer Centra 213001	13,900				
Giffune Patricia	E 27A	20,600				
416 N Prospect St	E2 8 5 27A					
Herkimer, NY	H G L R					
	FRNT 50.00 DPTH 112.00					
	EAST-0360896 NRTH-1528977					
	DEED BOOK 944 PG-296					
	FULL MARKET VALUE	21,915				
			TOTAL TAX ---			490.77**
				DATE #1		07/01/15
				AMT DUE		490.77
***** 120.25-1-60 *****						
	7-9 Park Pl			ACCT 032023970	BILL 2223	
120.25-1-60	210 1 Family Res		Village Tax	62,600		1,491.36
Stagliano Mario	Herkimer Centra 213001	9,600				
Stagliano Sondra	E 31	62,600				
7-9 Park Pl	E2 9 13 31					
Herkimer, NY 13350	H G Sp S L R					
	FRNT 42.00 DPTH 100.00					
	EAST-0361337 NRTH-1527503					
	DEED BOOK 684 PG-966					
	FULL MARKET VALUE	66,596				
			TOTAL TAX ---			1,491.36**
				DATE #1		07/01/15
				AMT DUE		1,491.36

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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			
***** 120.25-5-54 *****						
120.25-5-54	227 Dewey Ave				ACCT 032030660	BILL 2224
Stagliano Mario	220 2 Family Res		Village Tax		54,600	1,300.77
Attn: Joseph Stagliano	Herkimer Centra 213001	8,800				
227 Dewey Ave	E2 16 8 25	54,600				
Herkimer, NY 13350-2313	H B L R					
	FRNT 55.50 DPTH 132.00					
	EAST-0362082 NRTH-1526724					
	DEED BOOK 698 PG-535					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			1,300.77**
				DATE #1		07/01/15
				AMT DUE		1,300.77
***** 120.33-1-60 *****						
120.33-1-60	Central Ave				ACCT 032010590	BILL 2225
Stagliano Mario	311 Res vac land		Village Tax		4,500	107.21
Attn: Joseph Stagliano	Herkimer Centra 213001	4,500				
227 Dewey Ave	#66 Life Use J&a Staglian	4,500				
Herkimer, NY 13350-2313	E2 16 14 30					
	V L L					
	FRNT 49.00 DPTH 119.90					
	EAST-0361457 NRTH-1525823					
	DEED BOOK 698 PG-534					
	FULL MARKET VALUE	4,787				
			TOTAL TAX ---			107.21**
				DATE #1		07/01/15
				AMT DUE		107.21
***** 113.81-6-1 *****						
113.81-6-1	416 N Prospect St				ACCT 032055770	BILL 2226
Stagliano Marla	210 1 Family Res		Village Tax		82,400	1,963.07
Giffune Patricia	Herkimer Centra 213001	13,400				
416 N Prospect St	#34	82,400				
Herkimer, NY 13350	E2 8 5 27					
	H L R					
	FRNT 50.00 DPTH 100.00					
	EAST-0360806 NRTH-1528918					
	DEED BOOK 944 PG-296					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---			1,963.07**
				DATE #1		07/01/15
				AMT DUE		1,963.07

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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		
***** 120.33-5-23 *****					
120.33-5-23	Marginal Rd			ACCT 0320000179	BILL 2227
Stagliano Marla	312 Vac w/imprv	10,700	Village Tax	12,300	293.03
416 1/2 N Prospect St	Herkimer Centra 213001	12,300			
Herkimer, NY 13350	V/1				
	FRNT 59.00 DPTH 137.00				
	EAST-0362444 NRTH-1525411				
	DEED BOOK 1402 PG-747				
	FULL MARKET VALUE	13,085			
			TOTAL TAX ---		293.03**
				DATE #1	07/01/15
				AMT DUE	293.03
***** 120.33-2-48 *****					
120.33-2-48	322 Dewey Ave			ACCT 032079080	BILL 2228
Stagliano Michael	220 2 Family Res	12,200	Village Tax	48,400	1,153.07
322 Dewey Ave	Herkimer Centra 213001	48,400	XC891 Water relevy	435.76 MT M	435.76
Herkimer, NY 13350	W 19				
	W2 16 16 19				
	H G L R				
	FRNT 40.00 DPTH 180.10				
	BANK 730				
	EAST-0362150 NRTH-1526045				
	DEED BOOK 885 PG-438				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,588.83**
				DATE #1	07/01/15
				AMT DUE	1,588.83
***** 120.25-6-7 *****					
120.25-6-7	121 First Ave			ACCT 032013260	BILL 2229
Stagliano Philomena A	210 1 Family Res	7,300	Village Tax	49,400	1,176.89
121 First Ave	Herkimer Centra 213001	49,400			
Herkimer, NY 13350	E 12				
	E2 16 3 12				
	H G L R				
	FRNT 35.00 DPTH 103.00				
	BANK 035				
	EAST-0361077 NRTH-1526654				
	DEED BOOK 839 PG-696				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,176.89**
				DATE #1	07/01/15
				AMT DUE	1,176.89

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2 0 1 5 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 094.00

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VALUATION DATE-JAN 01, 2014
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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		
***** 113.65-2-11 *****					
113.65-2-11	1065 E German St Ext			ACCT 032021120	BILL 2230
Stalec Theodore	210 1 Family Res		VET COM C 41132	13,650	
Stalec Katherine	Herkimer Centra 213001	15,800	Village Tax	40,950	975.58
1065 E German St	#7,8	54,600			
Herkimer, NY 13350	W2 6 2 10,10A				
	H L R				
	FRNT 80.10 DPTH 190.00				
	BANK 184				
	EAST-0362149 NRTH-1532941				
	DEED BOOK 752 PG-64				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		975.58**
				DATE #1	07/01/15
				AMT DUE	975.58
***** 113.73-2-44 *****					
113.73-2-44	529 W Lake Ave			ACCT 032067410	BILL 2231
Stalteri Kathleen M	210 1 Family Res		Village Tax	42,200	1,005.36
529 W Lake Ave	Herkimer Centra 213001	14,400			
Herkimer, NY 13350	#12	42,200			
	W2 5 12 8				
	H G L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361441 NRTH-1531296				
	DEED BOOK 757 PG-37				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		1,005.36**
				DATE #1	07/01/15
				AMT DUE	1,005.36
***** 113.80-2-36 *****					
113.80-2-36	415 N Prospect St			ACCT 157154	BILL 2232
Stalteri Michael	483 Converted Re		Village Tax	51,500	1,226.92
117 Eastwood Dr	Herkimer Centra 213001	10,800	XC891 Water relevy	182.35 MT M	182.35
Herkimer, NY 13350	#p10	51,500			
	W2 8 4 16				
	H L R				
	FRNT 30.00 DPTH 248.00				
	EAST-0360630 NRTH-1528734				
	DEED BOOK 1348 PG-252				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,409.27**
				DATE #1	07/01/15
				AMT DUE	1,409.27

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VALUATION DATE-JAN 01, 2014
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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			

113.73-2-45	527 W Lake Ave			113.73-2-45	ACCT 032055020	BILL 2233
Stanczyk Donna	210 1 Family Res		Village Tax		34,200	814.77
527 W Lake Ave	Herkimer Centra 213001	14,400				
Herkimer, NY 13350	#11	34,200				
	W2 5 12 9					
	H Lot R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361482 NRTH-1531267					
	DEED BOOK 1409 PG-925					
	FULL MARKET VALUE	36,383				
			TOTAL TAX ---			814.77**
				DATE #1		07/01/15
				AMT DUE		814.77

120.23-2-35	725 Johnson Ave			120.23-2-35	ACCT 032058050	BILL 2234
Stapleton Jean E	210 1 Family Res		Village Tax		117,900	2,808.81
Stapleton Agreement	Herkimer Centra 213001	18,100				
725 Johnson Ave	#60	117,900				
Herkimer, NY 13350	E2 1 21 6					
	H G L R					
	FRNT 92.50 DPTH 120.00					
	EAST-0357136 NRTH-1527974					
	DEED BOOK 911 PG-651					
	FULL MARKET VALUE	125,426				
			TOTAL TAX ---			2,808.81**
				DATE #1		07/01/15
				AMT DUE		2,808.81

120.26-1-46	344 Eastern Ave			120.26-1-46	ACCT 032061500	BILL 2235
Stark Rosalie A	210 1 Family Res		Village Tax		55,600	1,324.60
344 Eastern Ave	Herkimer Centra 213001	14,300				
Herkimer, NY 13350	S 19	55,600				
	S2 17 4 19					
	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0364150 NRTH-1528071					
	DEED BOOK 1252 PG-7					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,324.60**
				DATE #1		07/01/15
				AMT DUE		1,324.60

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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		
***** 113.80-2-61 *****					
113.80-2-61	422 N Prospect St			ACCT 032067530	BILL 2236
Starna Irene B	210 1 Family Res		VETFUND C 41102		300
422 N Prospect St	Herkimer Centra 213001	16,700	Village Tax	56,000	1,334.13
Herkimer, NY 13350	#p32	56,300			
	E2 8 5 29				
	H L R				
	FRNT 41.60 DPTH 214.00				
	EAST-0360796 NRTH-1529025				
	DEED BOOK 00647 PG-00591				
	FULL MARKET VALUE	59,894			
			TOTAL TAX ---		1,334.13**
				DATE #1	07/01/15
				AMT DUE	1,334.13
***** 113.81-4-32 *****					
113.81-4-32	339 Steuben St			ACCT 032048420	BILL 2237
Staskus Helen M	210 1 Family Res		Village Tax	46,400	1,105.42
339 Steuben St	Herkimer Centra 213001	12,200			
Herkimer, NY 13350	#36	46,400			
	W2 10 12 6				
	H Cp S L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362157 NRTH-1529572				
	DEED BOOK 723 PG-304				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,105.42**
				DATE #1	07/01/15
				AMT DUE	1,105.42
***** 120.33-2-3 *****					
120.33-2-3	233 W Smith St			ACCT 032002190	BILL 2238
Ste-Marie Ronald	210 1 Family Res		Village Tax	29,900	712.33
498 Rt 28	Herkimer Centra 213001	6,000			
Inlet, NY 13360	S2 16 15 3	29,900			
	H L R				
	FRNT 27.00 DPTH 70.00				
	EAST-0361607 NRTH-1526211				
	DEED BOOK 1344 PG-76				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		712.33**
				DATE #1	07/01/15
				AMT DUE	712.33

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VALUATION DATE-JAN 01, 2014
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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		
***** 120.23-1-39 *****					
120.23-1-39	611 Westwood Dr			ACCT 032036120	BILL 2239
Stearns Carole A	210 1 Family Res		Village Tax	135,000	3,216.20
PO Box 576	Herkimer Centra 213001	25,300			
Herkimer, NY 13350	#63,64	135,000			
	W2 1 20 5				
	H G L R				
	FRNT 150.00 DPTH 168.50				
	EAST-0357016 NRTH-1527300				
	DEED BOOK 1172 PG-335				
	FULL MARKET VALUE	143,617			
			TOTAL TAX ---		3,216.20**
				DATE #1	07/01/15
				AMT DUE	3,216.20
***** 120.23-1-76 *****					
120.23-1-76	617 Park Lane Dr			ACCT 032042750	BILL 2240
Stearns Scott A	210 1 Family Res		Village Tax	87,000	2,072.66
617 Park Lane Dr	Herkimer Centra 213001	17,900			
Herkimer, NY 13350	#9	87,000			
	W2 1 19 13				
	H G L R				
PRIOR OWNER ON 3/01/2014	FRNT 70.00 DPTH 155.02				
Macrina David	EAST-0357416 NRTH-1527483				
	DEED BOOK 1539 PG-931				
	FULL MARKET VALUE	92,553			
			TOTAL TAX ---		2,072.66**
				DATE #1	07/01/15
				AMT DUE	2,072.66
***** 120.23-3-1 *****					
120.23-3-1	812 Springdale Ave			ACCT 032000155	BILL 2241
Steciak Peter P	210 1 Family Res		Village Tax	117,400	2,796.90
Steciak Barbara R	Herkimer Centra 213001	14,000			
812 Springdale Ave	Th G L R	117,400			
Herkimer, NY 13350	FRNT 58.80 DPTH 91.00				
	EAST-0356454 NRTH-1528143				
	DEED BOOK 1228 PG-490				
	FULL MARKET VALUE	124,894			
			TOTAL TAX ---		2,796.90**
				DATE #1	07/01/15
				AMT DUE	2,796.90
***** 113.80-3-5 *****					
113.80-3-5	634 Maple Grove Ave			ACCT 032028080	BILL 2242
Steele Alan C	210 1 Family Res		Village Tax	120,000	2,858.84
Steele Susan L	Herkimer Centra 213001	22,000			
634 Maple Grove Ave	E2 1 3 10,11,1	120,000			
Herkimer, NY 13350-1506	H G L R				
	FRNT 150.00 DPTH 125.00				
	EAST-0357912 NRTH-1529231				
	DEED BOOK 828 PG-463				
	FULL MARKET VALUE	127,660			
			TOTAL TAX ---		2,858.84**
				DATE #1	07/01/15
				AMT DUE	2,858.84

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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			

120.24-3-11	406 Caroline St		Village Tax	120.24-3-11	63,900	1,522.33
Steele Jeffrey	210 1 Family Res	8,800		ACCT 00156598		BILL 2243
406 Caroline St	Herkimer Centra 213001	63,900				
Herkimer, NY 13350	E 17					
	E2 8 1 17					
	H L R					
PRIOR OWNER ON 3/01/2014	FRNT 40.00 DPTH 65.00					
Palmieri Robert H	EAST-0359711 NRTH-1528136					
	DEED BOOK 1560 PG-537					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,522.33**
				DATE #1		07/01/15
				AMT DUE		1,522.33

120.26-1-16	333 Eastern Ave		Village Tax	120.26-1-16	28,000	667.06
Steele Richard	210 1 Family Res	14,300		ACCT 157777		BILL 2244
Steele Laurie	Herkimer Centra 213001	28,000				
35 Columbia St	N 22					
Mohawk, NY 13407	N2 17 2 22					
	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363940 NRTH-1528159					
	DEED BOOK 1360 PG-839					
	FULL MARKET VALUE	29,787				
			TOTAL TAX ---			667.06**
				DATE #1		07/01/15
				AMT DUE		667.06

120.26-3-50	337 King St		VET WAR C 41122	120.26-3-50	50,240	1,196.90
Steenburg Mark H	210 1 Family Res	13,500	Village Tax	ACCT 032005670	8,460	BILL 2245
Mary Lourdes	Herkimer Centra 213001	58,700				
337 King St	E 20					
Herkimer, NY 13350	E2 17 13 20					
	H L R					
	FRNT 43.00 DPTH 120.00					
	EAST-0364030 NRTH-1526857					
	DEED BOOK 00665 PG-00609					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			1,196.90**
				DATE #1		07/01/15
				AMT DUE		1,196.90

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 OWNERS NAME SEQUENCE
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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		
***** 113.81-4-66 *****					
113.81-4-66	204 Suiter St			ACCT 032085590	BILL 2246
Steere Sheila R	210 1 Family Res		Village Tax	64,900	1,546.16
Spellman Elizabeth	Herkimer Centra 213001	13,100			
204 Suiter St	S 1B	64,900			
Herkimer, NY 13350	S2 10 11 1B				
	H G Sp L R				
	FRNT 40.00 DPTH 136.00				
	EAST-0361800 NRTH-1529420				
	DEED BOOK 1528 PG-934				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,546.16**
				DATE #1	07/01/15
				AMT DUE	1,546.16
***** 113.81-4-67 *****					
113.81-4-67	Suiter St			ACCT 032085620	BILL 2247
Steere Sheila R	311 Res vac land		Village Tax	3,100	73.85
204 Suiter St	Herkimer Centra 213001	3,100			
Herkimer, NY 13350	S 1A	3,100			
	S2 10 11 1A				
	V L L				
	FRNT 55.00 DPTH 113.00				
	EAST-0361751 NRTH-1529417				
	DEED BOOK 1528 PG-934				
	FULL MARKET VALUE	3,298			
			TOTAL TAX ---		73.85**
				DATE #1	07/01/15
				AMT DUE	73.85
***** 113.79-2-8 *****					
113.79-2-8	905 Westwood Dr			ACCT 032000050	BILL 2248
Steet Richard J	210 1 Family Res	25,000	Village Tax	180,300	4,295.41
Steet Martha	Herkimer Centra 213001	180,300			
905 Westwood Dr	#103				
Herkimer, NY 13350-1526	W2 1A 3 2				
	H G & Lot				
	FRNT 170.00 DPTH 145.00				
	EAST-0355323 NRTH-1528531				
	DEED BOOK 713 PG-317				
	FULL MARKET VALUE	191,809			
			TOTAL TAX ---		4,295.41**
				DATE #1	07/01/15
				AMT DUE	4,295.41

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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			
***** 113.81-2-54 *****						
113.81-2-54	404 Gilbert St		Village Tax	ACCT 032054750	BILL 2249	1,379.39
Stefaniak Robert	210 1 Family Res	14,300		57,900		
Stefaniak Carmen	Herkimer Centra 213001					
386 Johnson Rd	#3	57,900				
Frankfort, NY 13340	S2 10 7 9					
	H G L R					
	FRNT 45.00 DPTH 157.00					
	BANK 035					
	EAST-0362343 NRTH-1530323					
	DEED BOOK 785 PG-351					
	FULL MARKET VALUE	61,596				
			TOTAL TAX ---			1,379.39**
				DATE #1		07/01/15
				AMT DUE		1,379.39
***** 120.24-4-10 *****						
120.24-4-10	516 Bellinger Ave		Village Tax	ACCT 032050340	BILL 2250	1,448.48
Stehlik Mary I	210 1 Family Res	13,000		60,800		
516 Bellinger Ave	Herkimer Centra 213001					
Herkimer, NY 13350	N 13	60,800				
	N2 9 1 13					
	H G L R					
	FRNT 60.00 DPTH 80.00					
	BANK 184					
	EAST-0359939 NRTH-1527594					
	DEED BOOK 769 PG-384					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,448.48**
				DATE #1		07/01/15
				AMT DUE		1,448.48
***** 113.81-5-51 *****						
113.81-5-51	406 N Washington St		Village Tax	ACCT 032000450	BILL 2251	1,324.60
Stemarie Ronald Sr	220 2 Family Res	16,600		55,600		
Stemarie Marie	Herkimer Centra 213001					
406 N Washington St	E 3	55,600				
Herkimer, NY 13350	E2 10 10 3					
	H S L R					
	FRNT 60.00 DPTH 154.80					
	EAST-0361725 NRTH-1529248					
	DEED BOOK 1412 PG-65					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,324.60**
				DATE #1		07/01/15
				AMT DUE		1,324.60

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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			
*****						120.33-4-61 *****
120.33-4-61	402 S Washington St			ACCT 032062100	BILL 2252	
Sterling Leroy R	210 1 Family Res		VET COM C 41132		12,725	
Sterling Barbara M	Herkimer Centra 213001	10,400	Village Tax		38,175	909.47
402 S Washington St	#1	50,900				
Herkimer, NY 13350	W2 20 2 5					
	H G L R					
	FRNT 50.00 DPTH 95.00					
	BANK 931					
	EAST-0363329 NRTH-1526048					
	DEED BOOK 935 PG-663					
	FULL MARKET VALUE	54,149				
			TOTAL TAX ---			909.47**
				DATE #1	07/01/15	
				AMT DUE	909.47	
*****						120.26-3-32 *****
120.26-3-32	307 John Ave			ACCT 032056010	BILL 2253	
Sterling Mary Jane	210 1 Family Res	11,300	Village Tax		33,500	798.09
307 John Ave	Herkimer Centra 213001	33,500				
Herkimer, NY 13350	#6					
	N2 17 9 22					
	H S TSP L					
	FRNT 50.00 DPTH 88.00					
	EAST-0364115 NRTH-1527120					
	DEED BOOK 1076 PG-675					
	FULL MARKET VALUE	35,638				
			TOTAL TAX ---			798.09**
				DATE #1	07/01/15	
				AMT DUE	798.09	
*****						120.23-2-46 *****
120.23-2-46	609 Talson Park Dr			ACCT 032028200	BILL 2254	
Sterzinar John D	210 1 Family Res	16,400	Village Tax		113,300	2,699.22
Sterzinar Deborah	Herkimer Centra 213001	113,300				
609 Talson Park Dr	#17					
Herkimer, NY 13350	W2 1 18 3					
	H G Sp L R					
	FRNT 73.69 DPTH 117.16					
	EAST-0357786 NRTH-1527574					
	DEED BOOK 00667 PG-00475					
	FULL MARKET VALUE	120,532				
			TOTAL TAX ---			2,699.22**
				DATE #1	07/01/15	
				AMT DUE	2,699.22	

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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			
***** 113.80-3-33 *****						
113.80-3-33	609 Pine Ave			ACCT 032051120	115,000	BILL 2255
Stevens Lacey J	210 1 Family Res		Village Tax			2,739.72
609 Pine Ave	Herkimer Centra 213001	14,400				
Herkimer, NY 13350	#122	115,000				
	W2 1 6 11					
	H G Sp L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0358516 NRTH-1528959					
	DEED BOOK 1492 PG-69					
	FULL MARKET VALUE	122,340				
			TOTAL TAX ---			2,739.72**
				DATE #1		07/01/15
				AMT DUE		2,739.72
***** 113.80-2-64 *****						
113.80-2-64	429 N Main St			ACCT 032025950	68,000	BILL 2256
Stiefvater Greg W	210 1 Family Res		Village Tax			1,620.01
Stiefvater Lindsay T	Herkimer Centra 213001	16,800	XC891 Water relevy	295.30 MT M		295.30
429 N Main St	Life Use S&o Glines	68,000				
Herkimer, NY 13350	W2 8 5 12					
	H G S R					
	FRNT 46.00 DPTH 200.00					
	EAST-0360965 NRTH-1529152					
	DEED BOOK 1116 PG-452					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---			1,915.31**
				DATE #1		07/01/15
				AMT DUE		1,915.31
***** 120.24-1-21 *****						
120.24-1-21	619 Jeffrey St			ACCT 032047520	103,400	BILL 2257
Stilwell Kevin M	210 1 Family Res		Village Tax			2,463.37
Stilwell Nancy	Herkimer Centra 213001	17,600				
619 Jeffrey St	#p29,p30	103,400				
Herkimer, NY 13350	W2 1 15 8					
	H G L R					
	FRNT 94.00 DPTH 108.00					
	EAST-0357873 NRTH-1527864					
	DEED BOOK 1330 PG-464					
	FULL MARKET VALUE	110,000				
			TOTAL TAX ---			2,463.37**
				DATE #1		07/01/15
				AMT DUE		2,463.37

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2014
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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			
***** 120.23-2-40 *****						
120.23-2-40	616 Park Lane Dr			ACCT 032029580		BILL 2258
Stilwell Lori	210 1 Family Res		Village Tax	78,000		1,858.25
616 Park Lane Dr	Herkimer Centra 213001	16,700				
Herkimer, NY 13350	E2 1 18 9	78,000				
	H G L R					
	FRNT 77.08 DPTH 117.16					
	EAST-0357522 NRTH-1527641					
	DEED BOOK 1236 PG-99					
	FULL MARKET VALUE	82,979				
			TOTAL TAX ---			1,858.25**
				DATE #1		07/01/15
				AMT DUE		1,858.25
***** 120.23-2-1 *****						
120.23-2-1	808 Ronald St			ACCT 032038220		BILL 2259
Stoffolano Bruce J	210 1 Family Res		VET COM C 41132	14,100		
Stoffolano Mary Ann	Herkimer Centra 213001	27,700	Village Tax	152,700		3,637.88
808 Ronald St	merged w/113.79-1-7.2	166,800				
Herkimer, NY 13350-1612	E2 1 25 2					
	H G LS5 DK R L					
	FRNT 336.50 DPTH 128.00					
	ACRES 0.68					
	EAST-0357501 NRTH-1528740					
	DEED BOOK 1325 PG-717					
	FULL MARKET VALUE	177,447				
			TOTAL TAX ---			3,637.88**
				DATE #1		07/01/15
				AMT DUE		3,637.88
***** 120.23-2-28 *****						
120.23-2-28	817 Park Lane Dr			ACCT 032067921		BILL 2260
Stoffolano Bruce J	210 1 Family Res		VET WAR C 41122	8,460		
Stoffolano Bradley J	Herkimer Centra 213001	18,000	Village Tax	106,540		2,538.17
Harold Stoffolano	#96	115,000				
817 Park Lane Dr	W2 1 29 5					
Herkimer, NY 13350	H G S L R					
	FRNT 102.36 DPTH 108.30					
	EAST-0356662 NRTH-1528153					
	DEED BOOK 1303 PG-863					
	FULL MARKET VALUE	122,340				
			TOTAL TAX ---			2,538.17**
				DATE #1		07/01/15
				AMT DUE		2,538.17

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2014
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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			
***** 113.82-2-54 *****						
224 Pullman St				ACCT 032067920	BILL 2261	
113.82-2-54	210 1 Family Res		VET COM CT 41131		14,100	
Stoffolano Clara T	Herkimer Centra 213001	19,700	VET DIS CT 41141		2,945	
Stoffolano Peter J	Life Use J & C Stoffolano	58,900	Village Tax	41,855		997.14
Attn: Clara T Stoffolano	E2 14 3 6,7,8					
224 Pullman St	H G & 3 Lots					
Herkimer, NY 13350	FRNT 120.00 DPTH 133.00					
	EAST-0364181 NRTH-1529706					
	DEED BOOK 766 PG-123					
	FULL MARKET VALUE	62,660				
			TOTAL TAX ---			997.14**
				DATE #1		07/01/15
				AMT DUE		997.14
***** 120.26-3-10 *****						
310 King St				ACCT 032081570	BILL 2262	
120.26-3-10	210 1 Family Res		Village Tax	63,900		1,522.33
Stokey Robert E	Herkimer Centra 213001	16,000				
Stokey Barbara J	W 3 4	63,900				
310 King St	W2 17 8 3,4					
Herkimer, NY 13350	H G Cp 2L SP R					
	FRNT 262.00 DPTH 222.00					
	EAST-0363682 NRTH-1527080					
	DEED BOOK 00608 PG-00602					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,522.33**
				DATE #1		07/01/15
				AMT DUE		1,522.33
***** 113.81-4-28 *****						
315 Suiter St				ACCT 032063990	BILL 2263	
113.81-4-28	210 1 Family Res		Village Tax	52,200		1,243.60
Stone Daniel F	Herkimer Centra 213001	13,900				
315 Suiter St	#81	52,200				
Herkimer, NY 13350	N2 10 8 10B					
	H G L R					
	FRNT 55.00 DPTH 110.00					
	BANK 035					
	EAST-0362053 NRTH-1529781					
	DEED BOOK 814 PG-585					
	FULL MARKET VALUE	55,532				
			TOTAL TAX ---			1,243.60**
				DATE #1		07/01/15
				AMT DUE		1,243.60

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VALUATION DATE-JAN 01, 2014
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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			
***** 113.65-2-23 *****						
113.65-2-23	1123 E German St		Village Tax	ACCT 032001590	BILL 2264	1,450.86
Stormes Veronique A	210 1 Family Res	20,100		60,900		
1123 E German St	Herkimer Centra 213001	60,900				
Herkimer, NY 13350	merged w/-24					
	W2 6 2 24B					
	H G L R					
PRIOR OWNER ON 3/01/2014	FRNT 114.00 DPTH 292.00					
Stormes Mark	EAST-0362481 NRTH-1534088					
	DEED BOOK 1541 PG-585					
	FULL MARKET VALUE	64,787				
			TOTAL TAX ---			1,450.86**
				DATE #1		07/01/15
				AMT DUE		1,450.86
***** 120.33-4-20 *****						
120.33-4-20	321 S Main St		Village Tax	ACCT 032051210	BILL 2265	1,472.30
Stovall Gale	210 1 Family Res	11,800		61,800		
Stovall Patricia A	Herkimer Centra 213001	61,800				
321 S Main St	#5					
Herkimer, NY 13350	E2 16 19 20					
	H G Sp D L R					
	FRNT 50.00 DPTH 133.50					
	BANK 035					
	EAST-0362978 NRTH-1526460					
	DEED BOOK 856 PG-655					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,472.30**
				DATE #1		07/01/15
				AMT DUE		1,472.30
***** 113.81-2-27 *****						
113.81-2-27	337 Harter St		Village Tax	ACCT 032068250	BILL 2266	1,222.15
Streeter Margaret F	210 1 Family Res	12,400		51,300		
337 Harter St	Herkimer Centra 213001	51,300				
Herkimer, NY 13350	#24					
	W2 10 6 14					
	H G L R					
	FRNT 71.00 DPTH 120.00					
	EAST-0362271 NRTH-1530043					
	DEED BOOK 00548 PG-00355					
	FULL MARKET VALUE	54,574				
			TOTAL TAX ---			1,222.15**
				DATE #1		07/01/15
				AMT DUE		1,222.15

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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			

120.23-1-42	824 Oak Ridge Terr				120.23-1-42	*****
Stulmaker Richard M	210 1 Family Res		Village Tax	ACCT 032068430		BILL 2267
824 Oak Ridge Terr	Herkimer Centra 213001	19,000		97,900		2,332.34
Herkimer, NY 13350	#24,p25	97,900				
	N2 1 20 1					
	H G Sp S L R					
	FRNT 73.30 DPTH 173.55					
	EAST-0357237 NRTH-1527093					
	DEED BOOK 802 PG-678					
	FULL MARKET VALUE	104,149				
			TOTAL TAX ---			2,332.34**
				DATE #1		07/01/15
				AMT DUE		2,332.34

113.82-2-17	215-17 Esther St				113.82-2-17	*****
Sudakow Joseph	331 Com vac w/im		Village Tax	ACCT 032043410		BILL 2268
Sudakow Linda	Herkimer Centra 213001	15,100		16,400		390.71
231 East Steele St	#8,9	16,400				
Herkimer, NY 13350	W2 14 1 13,14					
	Bldg 2L C					
	FRNT 80.00 DPTH 150.00					
	EAST-0363988 NRTH-1529221					
	DEED BOOK 808 PG-537					
	FULL MARKET VALUE	17,447				
			TOTAL TAX ---			390.71**
				DATE #1		07/01/15
				AMT DUE		390.71

120.24-5-45	402 Park Ave				120.24-5-45	*****
Sullivan Brian	210 1 Family Res		VET COM C 41132	ACCT 032059760		BILL 2269
402 Park Ave	Herkimer Centra 213001	10,500	Village Tax	14,100		1,260.27
Herkimer, NY 13350	N 14A	67,000				
	N2 9 7 14A					
	H G L R					
	FRNT 60.00 DPTH 60.00					
	EAST-0360578 NRTH-1527311					
	DEED BOOK 1424 PG-171					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,260.27**
				DATE #1		07/01/15
				AMT DUE		1,260.27

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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		
***** 120.24-4-49 *****					
120.24-4-49	312 Bellinger Ave			ACCT 032068580	BILL 2270
Sullivan Mary E	210 1 Family Res		Village Tax	49,000	1,167.36
61 Woodside Dr	Herkimer Centra 213001	10,500			
Albany, NY 12208	N2 9 3 16	49,000			
	H L R				
	FRNT 30.00 DPTH 120.00				
	EAST-0360468 NRTH-1527866				
	DEED BOOK 773 PG-90				
	FULL MARKET VALUE	52,128			
			TOTAL TAX ---		1,167.36**
				DATE #1	07/01/15
				AMT DUE	1,167.36
***** 120.24-3-62 *****					
120.24-3-62	308 Church St			ACCT 032058140	BILL 2271
Susenburger Jessica	210 1 Family Res		Village Tax	64,900	1,546.16
308 Church St	Herkimer Centra 213001	11,500			
Herkimer, NY 13350	N 12B 13	64,900			
	N2 8 3 12B,13				
	H & 2 L R				
	FRNT 34.00 DPTH 120.00				
	EAST-0360301 NRTH-1528367				
	DEED BOOK 1402 PG-142				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,546.16**
				DATE #1	07/01/15
				AMT DUE	1,546.16
***** 120.24-2-75 *****					
120.24-2-75	417 Caroline St			ACCT 032008670	BILL 2272
Susenburger John D	210 1 Family Res		VET COM C 41132	14,100	
Susenburger Joan	Herkimer Centra 213001	9,100	Village Tax	61,000	1,453.24
417 N Caroline St	#1	75,100			
Herkimer, NY 13350	W2 7 2 6				
	H L R				
	FRNT 38.00 DPTH 76.00				
	EAST-0359494 NRTH-1528307				
	DEED BOOK 736 PG-288				
	FULL MARKET VALUE	79,894			
			TOTAL TAX ---		1,453.24**
				DATE #1	07/01/15
				AMT DUE	1,453.24

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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		
***** 113.73-3-59 *****					
113.73-3-59	404 Lansing St			ACCT 032042840	BILL 2273
Sussilleaux Dina M	210 1 Family Res		Village Tax	59,700	1,422.27
Madia Sylvia	Herkimer Centra 213001	13,700			
404 Lansing St	#37	59,700			
Herkimer, NY 13350	S2 10 7 3				
	H L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0362105 NRTH-1530495				
	DEED BOOK 1151 PG-8				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,422.27**
				DATE #1	07/01/15
				AMT DUE	1,422.27
***** 120.24-4-85 *****					
120.24-4-85	206 Bellinger Ave			ACCT 032054810	BILL 2274
Sutherland Mary	220 2 Family Res		Village Tax	46,900	1,117.33
206 Bellinger Ave	Herkimer Centra 213001	9,600			
Herkimer, NY 13350	W 11A	46,900			
	W2 9 4 11A				
	H L R				
	FRNT 57.50 DPTH 53.50				
	BANK 620				
	EAST-0361049 NRTH-1528144				
	DEED BOOK 801 PG-223				
	FULL MARKET VALUE	49,894			
			TOTAL TAX ---		1,117.33**
				DATE #1	07/01/15
				AMT DUE	1,117.33
***** 120.24-1-32 *****					
120.24-1-32	620 Jeffrey St			ACCT 032058170	BILL 2275
Sutliff Frank	210 1 Family Res		Village Tax	102,000	2,430.01
Sutliff Debra	Herkimer Centra 213001	17,600			
620 Jeffrey St	#p25,p26	102,000			
Herkimer, NY 13350	E2 1 13 11				
	H G L R				
	FRNT 94.00 DPTH 108.00				
	BANK 035				
	EAST-0357995 NRTH-1527966				
	DEED BOOK 749 PG-313				
	FULL MARKET VALUE	108,511			
			TOTAL TAX ---		2,430.01**
				DATE #1	07/01/15
				AMT DUE	2,430.01

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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			

113.73-1-11	548 Lake St			ACCT 032055170	113.73-1-11	*****
Sutton Alfred V	210 1 Family Res		Village Tax	22,800		BILL 2276
410 Lansing St	Herkimer Centra 213001	10,400	XC891 Water relevy	1,054.66	MT M	543.18
Herkimer, NY 13350	#36	22,800				1,054.66
	E2 5 14 5					
	H G S(2)1 R					
	FRNT 33.30 DPTH 107.25					
	EAST-0361346 NRTH-1531917					
	DEED BOOK 1402 PG-140					
	FULL MARKET VALUE	24,255				
			TOTAL TAX ---			1,597.84**
				DATE #1		07/01/15
				AMT DUE		1,597.84

113.81-6-5	417-19 N Main St			ACCT 032071520	113.81-6-5	*****
SVH Properties LLC	464 Office bldg.		Village Tax	190,000		BILL 2277
2376 Summerwind Pl	Herkimer Centra 213001	30,900				4,526.50
Carlsbad, CA 92008	#28,p35	190,000				
	W2 8 5 14,15A					
	Bldg & 2L C					
PRIOR OWNER ON 3/01/2014	FRNT 100.00 DPTH 198.00					
Scudder Timothy	EAST-0361030 NRTH-1529035					
	DEED BOOK 1544 PG-870					
	FULL MARKET VALUE	202,128				
			TOTAL TAX ---			4,526.50**
				DATE #1		07/01/15
				AMT DUE		4,526.50

120.24-1-45	620 Ronald St			ACCT 032064800	120.24-1-45	*****
Swald Lester	210 1 Family Res		VET COM CT 41131	14,100		BILL 2278
Swald Melissa	Herkimer Centra 213001	19,100	Village Tax	100,200		2,387.13
620 Ronald St	E 5	114,300				
Herkimer, NY	E2 1 17 5					
	H G L R					
	FRNT 120.00 DPTH 108.00					
	EAST-0358235 NRTH-1528118					
	DEED BOOK 1158 PG-341					
	FULL MARKET VALUE	121,596				
			TOTAL TAX ---			2,387.13**
				DATE #1		07/01/15
				AMT DUE		2,387.13

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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			

120.24-7-34	311 Caroline St			120.24-7-34	ACCT 032008760	BILL 2279
Sweet Michael A	210 1 Family Res		Village Tax		63,900	1,522.33
Sweet Michele D	Herkimer Centra 213001	14,500				
311 Caroline St	E 9	63,900				
Herkimer, NY 13350	E2 7 5 9					
	H G Sp L R					
	FRNT 52.80 DPTH 120.00					
	BANK 035					
	EAST-0359744 NRTH-1527660					
	DEED BOOK 833 PG-288					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,522.33**
				DATE #1		07/01/15
				AMT DUE		1,522.33

120.33-3-70	310 S Main St			120.33-3-70	ACCT 032069300	BILL 2280
Sweet Michael A Jr	281 Multiple res		VETFUND C 41102		80,000	1,905.89
Poole Sheryl A	Herkimer Centra 213001	12,500	Village Tax			
310 S Main St	W 10	80,300				
Herkimer, NY 13350	W2 16 18 10					
	2h L R					
	FRNT 50.00 DPTH 154.00					
	BANK 035					
	EAST-0362713 NRTH-1526567					
	DEED BOOK 1222 PG-342					
	FULL MARKET VALUE	85,426				
			TOTAL TAX ---			1,905.89**
				DATE #1		07/01/15
				AMT DUE		1,905.89

113.81-4-17	2 Gordon Ave			113.81-4-17	ACCT 032050460	BILL 2281
Swezey Bridgette A	210 1 Family Res		Village Tax		34,000	810.00
2 Gordon Ave	Herkimer Centra 213001	10,600				
Herkimer, NY 13350	Life Anna Nellis	34,000				
	N2 10 3 11 #2					
	H G L R					
	FRNT 42.00 DPTH 88.05					
	EAST-0361557 NRTH-1529619					
	DEED BOOK 1471 PG-567					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---			810.00**
				DATE #1		07/01/15
				AMT DUE		810.00

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.24-3-10 *****						
120.24-3-10	410 Caroline St			ACCT 032069360		BILL 2282
Swietikowski Dolores M	210 1 Family Res		VET WAR CT 41121		8,460	
410 N Caroline St	Herkimer Centra 213001	14,100	Village Tax		60,540	1,442.29
Herkimer, NY 13350	E 18	69,000	XC891 Water relevy	703.04 MT M		703.04
	E2 8 1 18					
	H G L R					
	FRNT 53.00 DPTH 108.20					
	EAST-0359714 NRTH-1528188					
	DEED BOOK 1373 PG-873					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			2,145.33**
				DATE #1		07/01/15
				AMT DUE		2,145.33
***** 120.24-3-9 *****						
120.24-3-9	412 Caroline St			ACCT 032074820		BILL 2283
Swietlikowski Dnald S	210 1 Family Res		Village Tax		64,500	1,536.63
410 N Caroline St	Herkimer Centra 213001	14,100	XC891 Water relevy	976.23 MT M		976.23
Herkimer, NY 13350	E 19	64,500				
	E2 8 1 19					
	H G L R					
	FRNT 55.00 DPTH 106.30					
	EAST-0359691 NRTH-1528237					
	DEED BOOK 1156 PG-413					
	FULL MARKET VALUE	68,617				
			TOTAL TAX ---			2,512.86**
				DATE #1		07/01/15
				AMT DUE		2,512.86
***** 120.24-4-75 *****						
120.24-4-75	232 Bellinger Ave			ACCT 032029850		BILL 2284
Swietlikowski Donald S	210 1 Family Res		Village Tax		35,000	833.83
410 N Caroline St	Herkimer Centra 213001	7,400				
Herkimer, NY 13350	N2 9 4 20	35,000				
	H L R					
	FRNT 35.00 DPTH 59.50					
	EAST-0360778 NRTH-1527978					
	DEED BOOK 821 PG-426					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---			833.83**
				DATE #1		07/01/15
				AMT DUE		833.83

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2014
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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		
***** 113.80-3-52 *****					
113.80-3-52	510 W German St			ACCT 032005940	BILL 2285
Swietlikowski Leo J	210 1 Family Res		Village Tax	91,000	2,167.95
510 W German St	Herkimer Centra 213001	20,700			
Herkimer, NY 13350	N 4&5	91,000			
	N2 3 1 4,5				
	H G 2L R				
	FRNT 108.40 DPTH 150.00				
	EAST-0359296 NRTH-1528700				
	DEED BOOK 927 PG-394				
	FULL MARKET VALUE	96,809			
			TOTAL TAX ---		2,167.95**
				DATE #1	07/01/15
				AMT DUE	2,167.95
***** 120.26-3-23 *****					
120.26-3-23	348 Moore Ave			ACCT 032069420	BILL 2286
Swietlikowski Leo J	210 1 Family Res		VET COM C 41132		14,100
Mills Elaine	Herkimer Centra 213001	16,300	Village Tax	55,900	1,331.74
348 Moore Ave	#32,33	70,000			
Herkimer, NY 13350	S2 17 9 15,16A				
	H 2L S R				
	FRNT 243.00 DPTH 130.00				
	EAST-0364583 NRTH-1527435				
	DEED BOOK 941 PG-584				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,331.74**
				DATE #1	07/01/15
				AMT DUE	1,331.74
***** 120.24-2-68 *****					
120.24-2-68	405 Caroline St			ACCT 032028800	BILL 2287
Sylvester Christopher	210 1 Family Res		VET COM C 41132		14,100
Sylvester Dianne	Herkimer Centra 213001	7,200	Village Tax	54,900	1,307.92
405 Caroline St	W 12	69,000			
Herkimer, NY 13350	W2 7 2 12				
	H L R				
	FRNT 40.00 DPTH 50.00				
	BANK 720				
	EAST-0359601 NRTH-1528084				
	DEED BOOK 707 PG-846				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		1,307.92**
				DATE #1	07/01/15
				AMT DUE	1,307.92

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2014
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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		
***** 120.33-3-69 *****					
120.33-3-69	314 S Main St			ACCT 032069720	BILL 2288
Szarejko Joseph M	210 1 Family Res		VET COM C 41132	14,100	
Attn: Charlotte C Szarejko	Herkimer Centra 213001	13,500	Village Tax	50,800	1,210.24
314 S Main St	Life Use C Szarejko	64,900			
Herkimer, NY 13350	W2 16 18 11				
	H G L R				
	FRNT 60.00 DPTH 156.00				
	EAST-0362736 NRTH-1526521				
	DEED BOOK 825 PG-632				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,210.24**
				DATE #1	07/01/15
				AMT DUE	1,210.24
***** 120.26-2-58 *****					
120.26-2-58	332 Eureka Ave			ACCT 032061560	BILL 2289
Szuba Janice	210 1 Family Res		Village Tax	43,300	1,031.57
332 Eureka Ave	Herkimer Centra 213001	12,300			
Herkimer, NY 13350	S 10	43,300			
	S2 17 6 10				
	H G L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0364121 NRTH-1527450				
	DEED BOOK 1490 PG-815				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		1,031.57**
				DATE #1	07/01/15
				AMT DUE	1,031.57
***** 113.73-3-50 *****					
113.73-3-50	413 Lansing St			ACCT 032025650	BILL 2290
Szymanski Clara	210 1 Family Res		Village Tax	51,500	1,226.92
Suzanne Kotcher	Herkimer Centra 213001	8,000			
4246 Montezuma Crse	N 12 13-1	51,500			
Liverpool, NY 13090	N2 10 5 12,13-1				
	H L R				
	FRNT 35.00 DPTH 120.00				
	EAST-0362031 NRTH-1530718				
	DEED BOOK 757 PG-158				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,226.92**
				DATE #1	07/01/15
				AMT DUE	1,226.92

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OWNERS NAME SEQUENCE
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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			

120.23-2-67	700 W Walnut St			120.23-2-67		
Talarico Cheryl	210 1 Family Res		Village Tax	ACCT 032085920		BILL 2291
700 W Walnut St	Herkimer Centra 213001	17,700		117,800		2,806.43
Herkimer, NY 13350	N 2	117,800				
	N2 1 23 2					
	H G L R					
	FRNT 110.62 DPTH 92.50					
	EAST-0357893 NRTH-1528201					
	DEED BOOK 888 PG-78					
	FULL MARKET VALUE	125,319				
			TOTAL TAX ---			2,806.43**
				DATE #1		07/01/15
				AMT DUE		2,806.43

120.23-1-71	705 Park Lane Dr			120.23-1-71		
Talarico Doris	210 1 Family Res		Village Tax	ACCT 032070350		BILL 2292
705 Park Lane Dr	Herkimer Centra 213001	20,700		123,400		2,939.84
Herkimer, NY 13350	#44	123,400				
	W2 1 19 18					
	H G Tsp S L R					
	FRNT 80.95 DPTH 199.00					
	EAST-0357096 NRTH-1527720					
	DEED BOOK 00555 PG-00057					
	FULL MARKET VALUE	131,277				
			TOTAL TAX ---			2,939.84**
				DATE #1		07/01/15
				AMT DUE		2,939.84

120.23-2-39	723 W Walnut St			120.23-2-39		
Talarico Frank	210 1 Family Res		VET COM CT 41131	ACCT 032070320		BILL 2293
Talarico Diane S	Herkimer Centra 213001	18,500	Village Tax	14,100		2,713.52
723 W Walnut St	#26	128,000				
Herkimer, NY 13350	E2 1 18 8					
	H G S L R					
	FRNT 100.00 DPTH 120.00					
	EAST-0357461 NRTH-1527690					
	DEED BOOK 00544 PG-00020					
	FULL MARKET VALUE	136,170				
			TOTAL TAX ---			2,713.52**
				DATE #1		07/01/15
				AMT DUE		2,713.52

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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		
***** 120.23-2-13 *****					
120.23-2-13	718 Johnson Ave			ACCT 032037980	BILL 2294
Talarico Frank J	210 1 Family Res		Village Tax	158,100	3,766.52
Talarico Donna	Herkimer Centra 213001	18,600			
710 Park Lane Dr	#68	158,100			
Herkimer, NY 13350	N2 1 27 2				
	H G Sp L R				
	FRNT 110.62 DPTH 110.62				
	EAST-0357344 NRTH-1528313				
	DEED BOOK 688 PG-541				
	FULL MARKET VALUE	168,191			
			TOTAL TAX ---		3,766.52**
				DATE #1	07/01/15
				AMT DUE	3,766.52
***** 120.23-2-36 *****					
120.23-2-36	710 Park Lane Dr			ACCT 032017340	BILL 2295
Talarico Frank J	210 1 Family Res		Village Tax	138,000	3,287.67
Talarico Donna	Herkimer Centra 213001	18,100			
710 Park Lane Dr	W 7	138,000			
Herkimer, NY 13350	W2 1 21 7				
	H G Bldg L R				
	FRNT 92.50 DPTH 120.00				
	EAST-0357209 NRTH-1527918				
	DEED BOOK 1361 PG-166				
	FULL MARKET VALUE	146,809			
			TOTAL TAX ---		3,287.67**
				DATE #1	07/01/15
				AMT DUE	3,287.67
***** 113.81-3-70 *****					
113.81-3-70	214 Harter St			ACCT 032013320	BILL 2296
Talerico David	210 1 Family Res		Village Tax	53,000	1,262.65
Talerico Susan	Herkimer Centra 213001	16,100	XC891 Water relevy	121.48 MT M	121.48
214 Harter St	E 7B	53,000			
Herkimer, NY 13350	E2 13 5 7B				
	Hg L Tsp R				
	FRNT 50.00 DPTH 170.00				
	EAST-0363059 NRTH-1529127				
	DEED BOOK 1509 PG-228				
	FULL MARKET VALUE	56,383			
			TOTAL TAX ---		1,384.13**
				DATE #1	07/01/15
				AMT DUE	1,384.13

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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			
***** 113.81-4-57 *****						
113.81-4-57	334 Gray St			ACCT 032057780	BILL 2297	
Tangorra Brad	210 1 Family Res		Village Tax	71,100	1,693.86	
Tangorra Chad	Herkimer Centra 213001	12,200				
334 Gray St	Life Use T Tangorra	71,100				
Herkimer, NY 13350	E2 10 12 29					
	H G Sp L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362120 NRTH-1529421					
	DEED BOOK 911 PG-324					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			1,693.86**
				DATE #1		07/01/15
				AMT DUE		1,693.86
***** 120.26-2-14 *****						
120.26-2-14	328 Pleasant Ave			ACCT 032070530	BILL 2298	
Tangorra Cosimo	210 1 Family Res		Village Tax	33,300	793.33	
Tangorra Harriet	Herkimer Centra 213001	10,700	XC891 Water relevy	60.30 MT M	60.30	
116 W Main St	S 13	33,300				
Mohawk, NY 13407-1018	S2 17 5 13					
	H L R					
	FRNT 28.00 DPTH 132.00					
	EAST-0364098 NRTH-1527704					
	DEED BOOK 00606 PG-00232					
	FULL MARKET VALUE	35,426				
			TOTAL TAX ---			853.63**
				DATE #1		07/01/15
				AMT DUE		853.63
***** 120.23-1-43 *****						
120.23-1-43	601 Westwood Dr			ACCT 032018570	BILL 2299	
Tangorra Cosimo Jr	210 1 Family Res		Village Tax	128,800	3,068.49	
Tangorra Mary Lourdes	Herkimer Centra 213001	22,200				
601 Westwood Dr	#p25,26	128,800				
Herkimer, NY 13350	W2 1 20 2					
	H G SP S L R					
	FRNT 175.00 DPTH 110.00					
	EAST-0357306 NRTH-1527149					
	DEED BOOK 1288 PG-875					
	FULL MARKET VALUE	137,021				
			TOTAL TAX ---			3,068.49**
				DATE #1		07/01/15
				AMT DUE		3,068.49

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OWNERS NAME SEQUENCE
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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			
***** 113.82-2-29 *****						
113.82-2-29	228 Esther St		Village Tax	ACCT 032057390	46,400	BILL 2300 1,105.42
Tarbox Renee	210 1 Family Res	13,000				
228 Esther St	Herkimer Centra 213001	46,400				
Herkimer, NY 13350	#24					
	E2 14 2 32					
	H G L R					
	FRNT 40.00 DPTH 122.40					
	EAST-0363923 NRTH-1529554					
	DEED BOOK 1512 PG-395					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,105.42**
				DATE #1		07/01/15
				AMT DUE		1,105.42
***** 113.82-2-30 *****						
113.82-2-30	230-32 Esther St		Village Tax	ACCT 032057360	10,900	BILL 2301 259.68
Tarbox Renee	311 Res vac land	10,900				
228 Esther St	Herkimer Centra 213001	10,900				
Herkimer, NY 13350	#22,23					
	E2 14 2 33,34					
	2v L L					
	FRNT 80.00 DPTH 117.00					
	EAST-0363879 NRTH-1529593					
	DEED BOOK 1512 PG-395					
	FULL MARKET VALUE	11,596				
			TOTAL TAX ---			259.68**
				DATE #1		07/01/15
				AMT DUE		259.68
***** 120.33-3-39 *****						
120.33-3-39	113-15 W Smith St		Village Tax	ACCT 032068310	52,000	BILL 2302 1,238.83
Tarbox Rodney D	411 Apartment	9,900				
2446 State Rt 168	Herkimer Centra 213001	52,000				
Mohawk, NY 13407	S 3					
	S2 16 18 3					
	Bldg & L M					
	FRNT 60.00 DPTH 132.00					
	EAST-0362563 NRTH-1526594					
	DEED BOOK 767 PG-347					
	FULL MARKET VALUE	55,319				
			TOTAL TAX ---			1,238.83**
				DATE #1		07/01/15
				AMT DUE		1,238.83

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.25-6-6 *****						
120.25-6-6	119 First Ave				ACCT 032070710	BILL 2303
Tarbox Vickie	210 1 Family Res		AGED-ALL 41800		13,900	
119 First Ave	Herkimer Centra 213001	7,700	Village Tax			331.15
Herkimer, NY 13350	E 13	27,800				
	E2 16 3 13					
	H L R					
	FRNT 36.00 DPTH 110.00					
	EAST-0361053 NRTH-1526679					
	DEED BOOK 1126 PG-717					
	FULL MARKET VALUE	29,574				
			TOTAL TAX ---			331.15**
				DATE #1		07/01/15
				AMT DUE		331.15
***** 120.24-6-19 *****						
120.24-6-19	507-09 Park Ave				ACCT 032078690	BILL 2304
Teachout David	230 3 Family Res		Village Tax		59,900	1,427.04
Teachout Gisela	Herkimer Centra 213001	13,000				
924 Mc Kennan Rd	S 4	59,900				
Herkimer, NY 13350	S2 9 10 4					
	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360303 NRTH-1527028					
	DEED BOOK 788 PG-618					
	FULL MARKET VALUE	63,723				
			TOTAL TAX ---			1,427.04**
				DATE #1		07/01/15
				AMT DUE		1,427.04
***** 120.32-1-56 *****						
120.32-1-56	Caroline St				ACCT 032057060	BILL 2305
Teachout David R	484 1 use sm bld		Village Tax		247,200	5,889.21
Teachout Gisela	Herkimer Centra 213001	77,300				
218-226 S Caroline St	#38	247,200				
Herkimer, NY 13350	W2 15 5 5					
	Bldg & Land C					
	FRNT 120.00 DPTH 110.00					
	EAST-0360381 NRTH-1526145					
	DEED BOOK 824 PG-361					
	FULL MARKET VALUE	262,979				
			TOTAL TAX ---			5,889.21**
				DATE #1		07/01/15
				AMT DUE		5,889.21

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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			
***** 120.24-4-12 *****						
120.24-4-12	506 Bellinger Ave			ACCT 032069630		BILL 2306
Teall Rebecca	210 1 Family Res		Village Tax	77,300		1,841.57
506 Bellinger Ave	Herkimer Centra 213001	14,200	OTVIL Other relevy	135.98 MT M		135.98
Herkimer, NY 13350	N 11	77,300				
	N2 9 1 11					
	H Cp L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360028 NRTH-1527658					
	DEED BOOK 930 PG-336					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			1,977.55**
				DATE #1		07/01/15
				AMT DUE		1,977.55
***** 113.82-2-53.1 *****						
113.82-2-53.1	218 Pullman St			ACCT 032004980		BILL 2307
Tero Bian	210 1 Family Res		Village Tax	51,500		1,226.92
Tero Kelly Wheeler	Herkimer Centra 213001	13,400				
218 Pullman St	#12,13	51,500				
Herkimer, NY 13350	E2 14 3 9,10					
	H 2L R					
	FRNT 80.00 DPTH 133.00					
	EAST-0364259 NRTH-1529638					
	DEED BOOK 1184 PG-741					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,226.92**
				DATE #1		07/01/15
				AMT DUE		1,226.92
***** 120.24-7-68 *****						
120.24-7-68	705 Bellinger Ave			ACCT 158715		BILL 2308
Tero Ronald	210 1 Family Res		Village Tax	51,800		1,234.07
Tero Kim	Herkimer Centra 213001	13,600				
705 Bellinger Ave	S 4	51,800				
Herkimer, NY 13350	S2 7 8 4					
	H G L R					
	FRNT 44.00 DPTH 120.00					
	EAST-0359581 NRTH-1527259					
	DEED BOOK 1507 PG-153					
	FULL MARKET VALUE	55,106				
			TOTAL TAX ---			1,234.07**
				DATE #1		07/01/15
				AMT DUE		1,234.07

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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		
***** 113.81-4-26 *****					
113.81-4-26	303 Suiter St			ACCT 032070770	BILL 2309
Terrell Jack	210 1 Family Res		Village Tax	58,700	1,398.45
Terrell Scott	Herkimer Centra 213001	13,300			
Attn: Jack Terrell	Life Use J & C Terrell	58,700			
303 Suiter St	N2 10 8 9				
Herkimer, NY 13350	H G S Cp L R				
	FRNT 45.00 DPTH 110.00				
	EAST-0361971 NRTH-1529732				
	DEED BOOK 846 PG-578				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,398.45**
				DATE #1	07/01/15
				AMT DUE	1,398.45
***** 113.81-2-16 *****					
113.81-2-16	12 Gordon Ave			ACCT 032008850	BILL 2310
Terrell Scott	312 Vac w/imprv		Village Tax	28,000	667.06
2766 Hiltonwood Rd	Herkimer Centra 213001	10,500			
Baldwinsville, NY 13027	N2 10 6 24	28,000			
	G L R				
	FRNT 40.00 DPTH 121.00				
PRIOR OWNER ON 3/01/2014	EAST-0361906 NRTH-1529870				
Pollard Sean	DEED BOOK 1536 PG-830				
	FULL MARKET VALUE	29,787			
			TOTAL TAX ---		667.06**
				DATE #1	07/01/15
				AMT DUE	667.06
***** 120.33-1-30 *****					
120.33-1-30	319 1/2 Mohawk St			ACCT 032014790	BILL 2311
Terrell Scott J	210 1 Family Res		Village Tax	27,800	662.30
27566 Hiltonwood Rd	Herkimer Centra 213001	5,700			
Baldwinsville, NY 13037	S2 16 5 2A	27,800			
	H L R				
	FRNT 23.00 DPTH 71.00				
	EAST-0361239 NRTH-1526191				
	DEED BOOK 1254 PG-470				
	FULL MARKET VALUE	29,574			
			TOTAL TAX ---		662.30**
				DATE #1	07/01/15
				AMT DUE	662.30
***** 120.23-1-58 *****					
120.23-1-58	801 Oak Ridge Terr			ACCT 032003180	BILL 2312
Teuchert Deborah J	210 1 Family Res		Village Tax	106,100	2,527.69
801 Oak Ridge Terr	Herkimer Centra 213001	16,900			
Herkimer, NY 13350	#p18,p19	106,100			
	S2 1 14 10				
	H G L R				
	FRNT 106.07 DPTH 87.50				
	EAST-0357603 NRTH-1527157				
	DEED BOOK 1107 PG-121				
	FULL MARKET VALUE	112,872			
			TOTAL TAX ---		2,527.69**
				DATE #1	07/01/15
				AMT DUE	2,527.69

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2014
TAXABLE STATUS DATE-MAR 01, 2014

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		

113.80-1-20	602 N Main St			113.80-1-20	*****
Texson Industries Inc	210 1 Family Res		Village Tax	ACCT 032042870	BILL 2313
602 No Main St	Herkimer Centra 213001	17,500		128,800	3,068.49
Herkimer, NY 13350	#17,18	128,800			
	E2 5 3 5,6				
	H G 2L R				
	FRNT 100.00 DPTH 100.00				
	EAST-0360736 NRTH-1529883				
	DEED BOOK 764 PG-420				
	FULL MARKET VALUE	137,021			
			TOTAL TAX ---		3,068.49**
				DATE #1	07/01/15
				AMT DUE	3,068.49

120.23-2-21	805 Talson Park Dr			120.23-2-21	*****
Thomas Irrevocable Trust Thoma	210 1 Family Res		VET WAR CT 41121	ACCT 032071010	BILL 2314
Thomas Irrevocable Trust Mary	Herkimer Centra 213001	12,300	Village Tax	94,540	2,252.29
805 Talson Park Dr	Life Use T&m Thomas	103,000			
Herkimer, NY 13350	W2 1 28 3				
	H G L R				
	FRNT 80.00 DPTH 117.15				
PRIOR OWNER ON 3/01/2014	EAST-0357034 NRTH-1528211				
Thomas Thomas J	DEED BOOK 1539 PG-593				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		2,252.29**
				DATE #1	07/01/15
				AMT DUE	2,252.29

120.23-2-4	807 Ronald St			120.23-2-4	*****
Thomas Kevin C	210 1 Family Res		Village Tax	ACCT 032038130	BILL 2315
State Rt 29	Herkimer Centra 213001	19,100		115,000	2,739.72
Fairfield, NY 13406	#p70,73	115,000			
	W2 1 26 3, P2				
	H G & Lot R				
	FRNT 117.00 DPTH 110.62				
	EAST-0357480 NRTH-1528548				
	DEED BOOK 1172 PG-410				
	FULL MARKET VALUE	122,340			
			TOTAL TAX ---		2,739.72**
				DATE #1	07/01/15
				AMT DUE	2,739.72

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2014
TAXABLE STATUS DATE-MAR 01, 2014

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			

113.80-1-50	536 Renwick Ave			113.80-1-50	*****	*****
Thomas Norman	210 1 Family Res		Village Tax	ACCT 032070980	BILL 2316	
Thomas Joan	Herkimer Centra 213001	12,400		56,700	1,350.80	
536 Renwick Ave	#12	56,700				
Herkimer, NY 13350	E2 3 4 3					
	H L R					
	FRNT 90.00 DPTH					
	ACRES 0.40					
	EAST-0359838 NRTH-1529579					
	DEED BOOK 00584 PG-00039					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,350.80**
				DATE #1		07/01/15
				AMT DUE		1,350.80

120.33-4-58	339 S Washington St			120.33-4-58	*****	*****
Thomas Robert	411 Apartment		Village Tax	ACCT 032002310	BILL 2317	
3608 Snowden Hill Rd	Herkimer Centra 213001	8,100		58,000	1,381.77	
New Hartford, NY 13413	#7	58,000				
	E2 17 11 31					
	H L R					
	FRNT 40.30 DPTH 120.00					
	EAST-0363420 NRTH-1526277					
	DEED BOOK 1491 PG-303					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---			1,381.77**
				DATE #1		07/01/15
				AMT DUE		1,381.77

120.26-1-39	219 Protection Ave			120.26-1-39	*****	*****
Thompson Brian	210 1 Family Res		Village Tax	ACCT 032067380	BILL 2318	
Attn: Bernard Thompson	Herkimer Centra 213001	10,700		68,100	1,622.39	
219 Protection Ave	Life Estate B&b Thompson	68,100				
Herkimer, NY 13350	E2 18 1 5A					
	H B L R					
	FRNT 187.00 DPTH 263.00					
	EAST-0364643 NRTH-1527939					
	DEED BOOK 892 PG-11					
	FULL MARKET VALUE	72,447				
			TOTAL TAX ---			1,622.39**
				DATE #1		07/01/15
				AMT DUE		1,622.39

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VALUATION DATE-JAN 01, 2014
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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			
***** 120.25-3-17 *****						
215-17 King St	220 2 Family Res		Village Tax	ACCT 032071100	55,900	BILL 2319 1,331.74
120.25-3-17	Herkimer Centra 213001	7,100				
Thompson Family Trust 2005	Life 1 Apt Chas & E Thomp	55,900				
215-17 King St	E2 17 4 49					
Herkimer, NY	H L R					
	FRNT 33.00 DPTH 103.40					
	EAST-0363490 NRTH-1527639					
	DEED BOOK 1131 PG-383					
	FULL MARKET VALUE	59,468				
			TOTAL TAX ---			1,331.74**
				DATE #1		07/01/15
				AMT DUE		1,331.74
***** 120.24-1-49 *****						
712 Ronald St	210 1 Family Res		Village Tax	ACCT 032062040	121,700	BILL 2320 2,899.34
120.24-1-49	Herkimer Centra 213001	20,400				
Thompson Kristin A	E 14	121,700				
712 Ronald St	E2 1 24 14					
Herkimer, NY 13350	H G TSP DK L R					
	FRNT 92.50 DPTH 172.00					
	EAST-0357898 NRTH-1528444					
	DEED BOOK 1289 PG-619					
	FULL MARKET VALUE	129,468				
			TOTAL TAX ---			2,899.34**
				DATE #1		07/01/15
				AMT DUE		2,899.34
***** 113.81-5-26 *****						
417 N Washington St	210 1 Family Res		Village Tax	ACCT 032066360	51,200	BILL 2321 1,219.77
113.81-5-26	Herkimer Centra 213001	16,000				
Thompson Scott Z	W2 10 1 11	51,200				
417 N Washington St	H S L R					
Herkimer, NY 13350	FRNT 45.00 DPTH 181.00					
	BANK 720					
	EAST-0361342 NRTH-1529366					
	DEED BOOK 810 PG-452					
	FULL MARKET VALUE	54,468				
			TOTAL TAX ---			1,219.77**
				DATE #1		07/01/15
				AMT DUE		1,219.77

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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			

120.33-3-8	317 Dewey Ave			120.33-3-8	ACCT 032009630	BILL 2322
Timmerman-Foss Concetta	210 1 Family Res		Village Tax		56,700	1,350.80
200 Dockey Rd	Herkimer Centra 213001	11,500				
Little Falls, NY 13365	#5	56,700				
	E2 16 17 31					
	H G L R					
	FRNT 40.00 DPTH 155.75					
	EAST-0362313 NRTH-1526213					
	DEED BOOK 944 PG-625					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,350.80**
				DATE #1		07/01/15
				AMT DUE		1,350.80

113.81-4-73	341 Gray St			113.81-4-73	ACCT 032029370	BILL 2323
Todaro Nicholas	220 2 Family Res		Village Tax		63,000	1,500.89
Todaro Lillian E	Herkimer Centra 213001	14,000				
341 Gray St	W2 10 11 8 #61	63,000				
Herkimer, NY 13350	H L R					
	FRNT 40.00 DPTH 148.00					
	EAST-0361968 NRTH-1529319					
	DEED BOOK 1485 PG-915					
	FULL MARKET VALUE	67,021				
			TOTAL TAX ---			1,500.89**
				DATE #1		07/01/15
				AMT DUE		1,500.89

120.34-1-7	411 S Washington St			120.34-1-7	ACCT 032071940	BILL 2324
Tomaino Nicole R	210 1 Family Res		Village Tax		41,200	981.54
Wheatley Lisa	Herkimer Centra 213001	9,200				
321 Graham St	E 26A	41,200				
Herkimer, NY 13350	E2 21 1 26A					
	H S Blg In Rear L R					
	FRNT 30.00 DPTH 163.00					
	EAST-0363575 NRTH-1525983					
	DEED BOOK 1429 PG-518					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			981.54**
				DATE #1		07/01/15
				AMT DUE		981.54

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.25-3-41.1 *****						
120.25-3-41.1	233-35 S Washington St				ACCT 032051780	BILL 2325
Tomala Housing LLC	311 Res vac land		Village Tax		8,400	200.12
33-69 13 St	Herkimer Centra 213001	8,400	XC891 Water relevy		1,519.36 MT M	1,519.36
Long Island City, NY 11106	per survey MF287	8,400				
	E2 17 3 24A					
	V/L					
	FRNT 26.50 DPTH 46.00					
	EAST-0363101 NRTH-1527132					
	DEED BOOK 1492 PG-667					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---			1,719.48**
				DATE #1		07/01/15
				AMT DUE		1,719.48
***** 120.33-4-6 *****						
120.33-4-6	102 E Smith St				ACCT 157777	BILL 2326
Tomala Housing LLC	411 Apartment		Village Tax		90,000	2,144.13
33-69 13th St	Herkimer Centra 213001	12,400	XC891 Water relevy		523.47 MT M	523.47
Long Island City, NY 11106	S 1B	90,000				
	S2 16 19 1B					
	Blk & L C					
	FRNT 40.50 DPTH 95.00					
	EAST-0362814 NRTH-1526726					
	DEED BOOK 1394 PG-394					
	FULL MARKET VALUE	95,745				
			TOTAL TAX ---			2,667.60**
				DATE #1		07/01/15
				AMT DUE		2,667.60
***** 120.23-2-44 *****						
120.23-2-44	724 Garden Ln				ACCT 032014730	BILL 2327
Tomaso Mary Ann	210 1 Family Res		Village Tax		85,000	2,025.01
724 Garden Ln	Herkimer Centra 213001	18,100				
Herkimer, NY 13350	#4	85,000				
	N2 1 18 1					
	H G L R					
	FRNT 117.74 DPTH 101.68					
	EAST-0357763 NRTH-1527441					
	DEED BOOK 1353 PG-909					
	FULL MARKET VALUE	90,426				
			TOTAL TAX ---			2,025.01**
				DATE #1		07/01/15
				AMT DUE		2,025.01

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OWNERS NAME SEQUENCE
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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			
***** 120.24-6-38 *****						
120.24-6-38	401 Park Ave		Village Tax	ACCT 032012390	BILL 2328	
Tongue Wrightson S	210 1 Family Res	13,900		67,000	1,596.19	
Tongue Annette F	Herkimer Centra 213001					
401 Park Ave	S2 9 11 4	67,000				
Herkimer, NY 13350	Hgl R					
	FRNT 70.00 DPTH 80.00					
	EAST-0360630 NRTH-1527197					
	DEED BOOK 913 PG-70					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,596.19**
				DATE #1		07/01/15
				AMT DUE		1,596.19
***** 120.25-5-20 *****						
120.25-5-20	222 W Smith St		Village Tax	ACCT 032071310	BILL 2329	
Torcia Carolyn	210 1 Family Res	9,400		52,200	1,243.60	
222 W Smith St	Herkimer Centra 213001	52,200				
Herkimer, NY 13350	N 25B					
	N2 16 7 25B					
	H L R					
	FRNT 37.20 DPTH 140.00					
	EAST-0361723 NRTH-1526452					
	DEED BOOK 744 PG-57					
	FULL MARKET VALUE	55,532				
			TOTAL TAX ---			1,243.60**
				DATE #1		07/01/15
				AMT DUE		1,243.60
***** 120.25-5-21 *****						
120.25-5-21	218 W Smith St		Village Tax	ACCT 032071340	BILL 2330	
Torcia Carolyn	312 Vac w/imprv	5,200		9,500	226.32	
222 W Smith St	Herkimer Centra 213001	9,500				
Herkimer, NY 13350	N 25A					
	N2 16 7 25A					
	G Lot R					
	FRNT 37.20 DPTH 140.00					
	EAST-0361757 NRTH-1526453					
	DEED BOOK 744 PG-57					
	FULL MARKET VALUE	10,106				
			TOTAL TAX ---			226.32**
				DATE #1		07/01/15
				AMT DUE		226.32

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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		
***** 120.25-3-54 *****					
120.25-3-54	223 Perry St			ACCT 032036990	BILL 2331
Torres Enrique	210 1 Family Res		Village Tax	29,500	702.80
223 Perry St	Herkimer Centra 213001	7,400			
Herkimer, NY 13350	#6	29,500			
	N2 17 7 8				
	H L R				
	FRNT 41.00 DPTH 105.00				
	EAST-0363479 NRTH-1526890				
	DEED BOOK 1409 PG-717				
	FULL MARKET VALUE	31,383			
			TOTAL TAX ---		702.80**
				DATE #1	07/01/15
				AMT DUE	702.80
***** 113.81-6-4 *****					
113.81-6-4	412 Prospect St			ACCT 032018990	BILL 2332
Torres Frank	483 Converted Re		Village Tax	68,000	1,620.01
PO Box 122	Herkimer Centra 213001	14,400	XC891 Water relevy	448.18 MT M	448.18
Ilion, NY 13357	#36	68,000			
	E2 8 5 25				
	H G L R				
	FRNT 52.46 DPTH 211.69				
	EAST-0360907 NRTH-1528865				
	DEED BOOK 921 PG-220				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		2,068.19**
				DATE #1	07/01/15
				AMT DUE	2,068.19
***** 120.24-3-14 *****					
120.24-3-14	506 Church St			ACCT 032033540	BILL 2333
Torres Frank	210 1 Family Res		Village Tax	88,600	2,110.78
Torres Maritza	Herkimer Centra 213001	15,200	XC891 Water relevy	328.09 MT M	328.09
PO Box 122	N 14	88,600			
Ilion, NY 13357	N2 8 1 14				
	H L R				
	FRNT 60.00 DPTH 120.00				
	BANK 230				
	EAST-0359820 NRTH-1528147				
	DEED BOOK 826 PG-461				
	FULL MARKET VALUE	94,255			
			TOTAL TAX ---		2,438.87**
				DATE #1	07/01/15
				AMT DUE	2,438.87

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.24-4-1 *****						
120.24-4-1	513 Church St			ACCT 032008310	BILL 2334	
Torres Frank	220 2 Family Res		Village Tax	60,800	1,448.48	
PO Box 122	Herkimer Centra 213001	10,800	XC891 Water relevy	677.34 MT M	677.34	
Ilion, NY 13357	S 1	60,800				
	S2 9 1 1					
	H 2Apt Glr					
	FRNT 51.90 DPTH 72.00					
	EAST-0359777 NRTH-1527960					
	DEED BOOK 910 PG-337					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			2,125.82**
				DATE #1		07/01/15
				AMT DUE		2,125.82
***** 120.26-1-62 *****						
120.26-1-62	319 Pleasant Ave			ACCT 032037830	BILL 2335	
Torres Frank	230 3 Family Res		Village Tax	42,100	1,002.98	
PO Box 122	Herkimer Centra 213001	14,700	XC891 Water relevy	788.43 MT M	788.43	
Ilion, NY 13357	N2 17 4 39	42,100				
	H G S L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363843 NRTH-1527783					
	DEED BOOK 934 PG-272					
	FULL MARKET VALUE	44,787				
			TOTAL TAX ---			1,791.41**
				DATE #1		07/01/15
				AMT DUE		1,791.41
***** 120.26-3-57 *****						
120.26-3-57	230 Perry St			ACCT 032060000	BILL 2336	
Torres Frank	220 2 Family Res		Village Tax	24,700	588.44	
PO Box 122	Herkimer Centra 213001	14,200	XC891 Water relevy	1,681.74 MT M	1,681.74	
Ilion, NY 13357	S 1	24,700				
	S2 17 12 1					
	H L R					
	FRNT 46.00 DPTH 136.00					
	EAST-0363677 NRTH-1526817					
	DEED BOOK 1112 PG-61					
	FULL MARKET VALUE	26,277				
			TOTAL TAX ---			2,270.18**
				DATE #1		07/01/15
				AMT DUE		2,270.18

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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			

113.72-3-44	941 Highland Ave			113.72-3-44	ACCT 032033510	BILL 2337
Tracey Douglas	210 1 Family Res		Village Tax		56,400	1,343.66
941 Highland Ave	Herkimer Centra 213001	16,300				
Herkimer, NY 13350	#27,28,29	56,400				
	W2 4 2 2,3,4					
	H G S 3L R					
	FRNT 150.00 DPTH 110.00					
	BANK 720					
	EAST-0359132 NRTH-1531463					
	DEED BOOK 775 PG-164					
	FULL MARKET VALUE	60,000				
			TOTAL TAX ---			1,343.66**
				DATE #1		07/01/15
				AMT DUE		1,343.66

120.25-1-44.4	107 N Main St			120.25-1-44.4		BILL 2338
Tranter Scott J	330 Vacant comm		Village Tax		15,000	357.36
Tranter Kim S	Herkimer Centra 213001	15,000				
372 Gray-Wilmurt Rd	FRNT 36.00 DPTH 74.00	15,000				
Cold Brook, NY 13324	EAST-0362040 NRTH-1527651					
	DEED BOOK 1294 PG-443					
	FULL MARKET VALUE	15,957				
			TOTAL TAX ---			357.36**
				DATE #1		07/01/15
				AMT DUE		357.36

120.25-1-45.2	101 N Main St			120.25-1-45.2		BILL 2339
Tranter Scott J	422 Diner/lunch		Village Tax		65,000	1,548.54
Tranter Kim S	Herkimer Centra 213001	39,000				
372 Gray-Wilmurt Rd	Diner/Lunch	65,000				
Cold Brook, NY 13324	FRNT 34.00 DPTH 74.00					
	EAST-0362056 NRTH-1527622					
	DEED BOOK 1217 PG-543					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			1,548.54**
				DATE #1		07/01/15
				AMT DUE		1,548.54

120.25-1-44.3	109 N Main St			120.25-1-44.3	ACCT 032000145	BILL 2340
Tranter Scott R	330 Vacant comm		Village Tax		32,000	762.36
100 W Albany St	Herkimer Centra 213001	32,000				
Herkimer, NY 13350	VL	32,000				
	P Of W2 9 14 12					
	FRNT 33.70 DPTH 82.00					
	EAST-0362026 NRTH-1527690					
	DEED BOOK 1532 PG-704					
	FULL MARKET VALUE	34,043				
			TOTAL TAX ---			762.36**
				DATE #1		07/01/15
				AMT DUE		762.36

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VALUATION DATE-JAN 01, 2014
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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			
***** 113.81-3-4 *****						
113.81-3-4	230 N Washington St			ACCT 032031440	BILL 2341	
Trask Marilyn	210 1 Family Res		VET COM C 41132		10,050	
230 N Washington St	Herkimer Centra 213001	16,500	AGED-ALL 41800		15,075	
Herkimer, NY 13350	E 4A	40,200	Village Tax		15,075	359.14
	E2 13 2 4A					
	H L R					
	FRNT 35.00 DPTH 249.75					
	EAST-0362121 NRTH-1528761					
	DEED BOOK 1196 PG-361					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			359.14**
				DATE #1		07/01/15
				AMT DUE		359.14
***** 120.24-8-8 *****						
120.24-8-8	806 Bellinger Ave			ACCT 032061320	BILL 2342	
Treadwell Michael I	210 1 Family Res		Village Tax		59,700	1,422.27
Girard Ashley M	Herkimer Centra 213001	14,200	XC891 Water relevy		443.99	443.99
806 Bellinger Ave	N2 7 3 7	59,700		MT M		
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359216 NRTH-1527284					
	DEED BOOK 1465 PG-114					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,866.26**
				DATE #1		07/01/15
				AMT DUE		1,866.26
***** 120.32-1-50 *****						
120.32-1-50	322 S Caroline St			ACCT 032042600	BILL 2343	
Tree Line Trust	330 Vacant comm	100,000	Village Tax		100,000	2,382.37
128 Jacksonburg Ln	Herkimer Centra 213001	100,000				
Little Falls, NY 13365	V/L					
	W2 15 9 4,5,6,7					
	FRNT 160.00 DPTH 110.00					
	EAST-0360530 NRTH-1525789					
	DEED BOOK 1559 PG-693					
	FULL MARKET VALUE	106,383				
			TOTAL TAX ---			2,382.37**
				DATE #1		07/01/15
				AMT DUE		2,382.37
***** 113.81-5-48 *****						
113.81-5-48	416-418 N Washington St			ACCT 032079830	BILL 2344	
Trevor Frank P	220 2 Family Res		Village Tax		52,800	1,257.89
Trevor Cynthia	Herkimer Centra 213001	10,500				
912 Westwood Dr	#3	52,800				
Herkimer, NY 13350	E2 10 2 12					
	H L R					
	FRNT 40.00 DPTH 90.00					
	EAST-0361567 NRTH-1529396					
	DEED BOOK 730 PG-327					
	FULL MARKET VALUE	56,170				
			TOTAL TAX ---			1,257.89**
				DATE #1		07/01/15
				AMT DUE		1,257.89

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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			
***** 120.24-6-50 *****						
120.24-6-50	104 Henry St		Village Tax	ACCT 032079980	BILL 2345	1,276.95
Trimboli Anthony J	210 1 Family Res	13,000		53,600		1,276.95
Trimboli Carmela	Herkimer Centra 213001					
104 Henry St	E 12	53,600				
Herkimer, NY 13350	E2 9 12 12					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360818 NRTH-1527122					
	DEED BOOK 673 PG-698					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,276.95**
				DATE #1		07/01/15
				AMT DUE		1,276.95
***** 120.25-5-32 *****						
120.25-5-32	226 Dewey Ave		Village Tax	ACCT 032054030	BILL 2346	740.92
Trimboli Frank	210 1 Family Res	9,900		31,100		740.92
Carino Darlene	Herkimer Centra 213001	31,100				
Attn: Frank Trimboli	H L R					
224 Dewey Ave	FRNT 40.00 DPTH 183.00					
Herkimer, NY 13350	EAST-0361872 NRTH-1526656					
	DEED BOOK 792 PG-273					
	FULL MARKET VALUE	33,085				
			TOTAL TAX ---			740.92**
				DATE #1		07/01/15
				AMT DUE		740.92
***** 120.25-5-33 *****						
120.25-5-33	222 Dewey Ave		Village Tax	ACCT 032058860	BILL 2347	690.89
Trimboli Frank J	210 1 Family Res	9,100		29,000		690.89
Trimboli Carino	Herkimer Centra 213001	29,000				
Attn: F & J Trimboli	W2 16 7 14A					
224 Dewey Ave	H L R					
Herkimer, NY 13350	FRNT 42.60 DPTH 183.00					
	EAST-0361879 NRTH-1526725					
	DEED BOOK 814 PG-230					
	FULL MARKET VALUE	30,851				
			TOTAL TAX ---			690.89**
				DATE #1		07/01/15
				AMT DUE		690.89
***** 120.25-5-34 *****						
120.25-5-34	224 Dewey Ave		Village Tax	ACCT 032071550	BILL 2348	1,081.59
Trimboli Frank J	220 2 Family Res	8,500		45,400		1,081.59
Carino Darlene	Herkimer Centra 213001	45,400				
Attn: Trimboli F	H L R					
224 Dewey Ave	FRNT 36.70 DPTH 121.00					
Herkimer, NY 13350	EAST-0361851 NRTH-1526679					
	DEED BOOK 792 PG-271					
	FULL MARKET VALUE	48,298				
			TOTAL TAX ---			1,081.59**
				DATE #1		07/01/15
				AMT DUE		1,081.59

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VALUATION DATE-JAN 01, 2014
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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		

120.25-6-11	133 First Ave			120.25-6-11	*****
Trimboli Rosa	210 1 Family Res		Village Tax	ACCT 032043800	BILL 2349
Trevisani Maria	Herkimer Centra 213001	5,200		30,500	726.62
133 First Ave	E 9B	30,500			
Herkimer, NY 13350	E2 16 3 9B				
	H L R				
	FRNT 19.00 DPTH 67.00				
	EAST-0361203 NRTH-1526555				
	DEED BOOK 915 PG-227				
	FULL MARKET VALUE	32,447			
			TOTAL TAX ---		726.62**
				DATE #1	07/01/15
				AMT DUE	726.62

120.24-4-57	315 N Bellinger St			120.24-4-57	*****
Tripolone Philip S	210 1 Family Res		VET WAR C 41122	ACCT 032071700	BILL 2350
Philomena P	Herkimer Centra 213001	14,200	Village Tax	8,460	1,182.61
315 N Bellinger St	W 8	58,100			
Herkimer, NY 13350	W2 9 3 8				
	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360531 NRTH-1528054				
	DEED BOOK 00587 PG-00783				
	FULL MARKET VALUE	61,809			
			TOTAL TAX ---		1,182.61**
				DATE #1	07/01/15
				AMT DUE	1,182.61

120.24-7-19	703 Church St			120.24-7-19	*****
Tripp John M	210 1 Family Res		Village Tax	ACCT 032023790	BILL 2351
Tripp Mary L	Herkimer Centra 213001	16,200		96,400	2,296.60
703 Church St	#42,43	96,400			
Herkimer, NY 13350	S2 7 4 3A				
	Hg1 R				
	FRNT 100.00 DPTH 88.00				
	EAST-0359388 NRTH-1527773				
	DEED BOOK 00650 PG-00451				
	FULL MARKET VALUE	102,553			
			TOTAL TAX ---		2,296.60**
				DATE #1	07/01/15
				AMT DUE	2,296.60

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VALUATION DATE-JAN 01, 2014
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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		
***** 113.80-1-76.1 *****					
113.80-1-76.1	W German rear St		Village Tax	ACCT 032029910	BILL 2352
Trujillo Living Trust	311 Res vac land	4,500		4,500	107.21
Attn: Jaime de Paredes	Herkimer Centra 213001				
506 W German St	P Of W2 3 2 1,1B	4,500			
Herkimer, NY 13350-1710	V Land				
	FRNT 101.96 DPTH 202.20				
	EAST-0359372 NRTH-1528965				
	DEED BOOK 933 PG-563				
	FULL MARKET VALUE	4,787			
			TOTAL TAX ---		107.21**
				DATE #1	07/01/15
				AMT DUE	107.21
***** 113.80-1-78 *****					
113.80-1-78	506 W German St		Village Tax	ACCT 032066240	BILL 2353
Trujillo Living Trust	210 1 Family Res	16,700		163,800	3,902.32
Attn: Jaime de Paredes	Herkimer Centra 213001				
506 W German St	#p3	163,800			
Herkimer, NY 13350-1710	N2 3 2 3				
	H G L R				
	FRNT 79.00 DPTH 128.50				
	EAST-0359450 NRTH-1528871				
	DEED BOOK 933 PG-563				
	FULL MARKET VALUE	174,255			
			TOTAL TAX ---		3,902.32**
				DATE #1	07/01/15
				AMT DUE	3,902.32
***** 120.33-4-17 *****					
120.33-4-17	330 S Washington St		Village Tax	ACCT 032032280	BILL 2354
Trujillo Living Trust	483 Converted Re	9,000		38,600	919.59
Attn: Jamie de Paredes	Herkimer Centra 213001				
506 W German St	W 11	38,600			
Herkimer, NY 13350-1710	W2 16 19 11				
	H 2 Gar L R				
	FRNT 50.00 DPTH 137.50				
	EAST-0363126 NRTH-1526467				
	DEED BOOK 933 PG-563				
	FULL MARKET VALUE	41,064			
			TOTAL TAX ---		919.59**
				DATE #1	07/01/15
				AMT DUE	919.59

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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			
***** 120.25-3-65 *****						
120.25-3-65	319 S Washington St		Village Tax	ACCT 032071730	54,100	1,288.86
Trus Polish Community Home Inc	534 Social org.	8,100				
319 S Washington St	Herkimer Centra 213001	54,100				
Herkimer, NY 13350	E 20					
	E2 17 10 20					
	Blk & L M					
	FRNT 39.25 DPTH 150.00					
	EAST-0363294 NRTH-1526606					
	FULL MARKET VALUE	57,553				
			TOTAL TAX ---			1,288.86**
				DATE #1		07/01/15
				AMT DUE		1,288.86
***** 113.73-2-34 *****						
113.73-2-34	528 W Lake Ave		Village Tax	ACCT 032036870	46,400	1,105.42
Tubia John P	210 1 Family Res	14,400				
Tubia Brenda	Herkimer Centra 213001	46,400				
528 W Lake Ave	#26					
Herkimer, NY 13350	E2 5 13 33					
	H G Tsp L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361543 NRTH-1531444					
	DEED BOOK 708 PG-295					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			1,105.42**
				DATE #1		07/01/15
				AMT DUE		1,105.42
***** 120.24-3-48 *****						
120.24-3-48	425 Henry St		Village Tax	ACCT 032049080	66,300	1,579.51
Tubia Melissa M	210 1 Family Res	14,000				
425 Henry St	Herkimer Centra 213001	66,300				
Herkimer, NY 13350	W 9					
	W2 8 2 9					
	H G L R					
	FRNT 48.00 DPTH 120.00					
	BANK 184					
	EAST-0359945 NRTH-1528652					
	DEED BOOK 776 PG-227					
	FULL MARKET VALUE	70,532				
			TOTAL TAX ---			1,579.51**
				DATE #1		07/01/15
				AMT DUE		1,579.51

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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		
***** 113.82-2-71 *****					
113.82-2-71	E Albany St			ACCT 032000072	BILL 2358
Turner Gordon	331 Com vac w/im	7,000	Village Tax	7,100	169.15
Turner Sharon	Herkimer Centra 213001				
299 West End Rd	N2 14 6 9-1	7,100			
Herkimer, NY 13350	Shelter & L C				
	FRNT 32.00 DPTH 71.00				
	EAST-0364499 NRTH-1528925				
	DEED BOOK 798 PG-352				
	FULL MARKET VALUE	7,553			
			TOTAL TAX ---		169.15**
				DATE #1	07/01/15
				AMT DUE	169.15
***** 113.81-5-21 *****					
113.81-5-21	125 Court St			ACCT 032072090	BILL 2359
Turner Norman L	210 1 Family Res	11,200	Village Tax	78,000	1,858.25
Turner Marsha L	Herkimer Centra 213001				
125 Court St	N 16	78,000			
Herkimer, NY 13350	N2 10 1 16				
	H G L R				
	FRNT 41.00 DPTH 96.70				
	EAST-0361559 NRTH-1529230				
	DEED BOOK 00606 PG-00860				
	FULL MARKET VALUE	82,979			
			TOTAL TAX ---		1,858.25**
				DATE #1	07/01/15
				AMT DUE	1,858.25
***** 113.73-2-19 *****					
113.73-2-19	505 Lake St			ACCT 032079740	BILL 2360
Turner Paul	220 2 Family Res	9,700	Village Tax	27,800	662.30
Turner Jodi	Herkimer Centra 213001		XC891 Water relevy	97.55 MT M	97.55
505 Lake St	W 19	27,800			
Herkimer, NY 13350	W2 5 13 19				
	H Apt Tsp L R				
	FRNT 30.00 DPTH 107.00				
	BANK 740				
	EAST-0361889 NRTH-1531354				
	DEED BOOK 847 PG-50				
	FULL MARKET VALUE	29,574			
			TOTAL TAX ---		759.85**
				DATE #1	07/01/15
				AMT DUE	759.85

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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			

113.80-1-19	616 N Main St		Village Tax	113.80-1-19	87,600	2,086.95
Tutty James M	210 1 Family Res	14,700		ACCT 032037020		BILL 2361
616 N Main St	Herkimer Centra 213001					
Herkimer, NY 13350	#19	87,600				
	E2 5 3 4					
	H G L R					
	FRNT 58.00 DPTH 168.94					
	EAST-0360705 NRTH-1529957					
	DEED BOOK 1529 PG-162					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			2,086.95**
				DATE #1		07/01/15
				AMT DUE		2,086.95

120.25-1-64	113 N Prospect St		Village Tax	120.25-1-64	41,500	988.68
Tyrrell Melissa	220 2 Family Res	8,700		ACCT 032042660		BILL 2362
113 N Prospect St	Herkimer Centra 213001	41,500				
Herkimer, NY 13350	W 4					
	W2 9 13 4					
	H Apt Lr					
	FRNT 30.00 DPTH 120.00					
	EAST-0361560 NRTH-1527514					
	DEED BOOK 1306 PG-788					
	FULL MARKET VALUE	44,149				
			TOTAL TAX ---			988.68**
				DATE #1		07/01/15
				AMT DUE		988.68

113.65-2-2	State Route 28		Village Tax	113.65-2-2	107,000	2,549.13
U.S. Bank trust	210 1 Family Res	21,600		ACCT 032056730		BILL 2363
16745 W Bernardo Dr Ste 300	Herkimer Centra 213001	107,000				
San Diego, CA 92127	W 3					
	W2 6 1 3					
	H G L R					
PRIOR OWNER ON 3/01/2014	ACRES 8.80					
LaVeck Joseph T	EAST-0361730 NRTH-1533687					
	DEED BOOK 1556 PG-254					
	FULL MARKET VALUE	113,830				
			TOTAL TAX ---			2,549.13**
				DATE #1		07/01/15
				AMT DUE		2,549.13

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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			

113.73-3-18	621 Steuben Rd		Village Tax	113.73-3-18	67,000	1,596.19
Uhlig Laurie A	210 1 Family Res	13,300		ACCT 032010140		BILL 2364
621 Steuben Rd	Herkimer Centra 213001					
Herkimer, NY 13350	#204	67,000				
	W2 5 9 5					
	H G L R					
	FRNT 50.00 DPTH 141.62					
	ACRES 0.07					
	EAST-0361225 NRTH-1530773					
	DEED BOOK 824 PG-447					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			1,596.19**
				DATE #1		07/01/15
				AMT DUE		1,596.19

120.33-3-24	328 William St		Village Tax	120.33-3-24	56,700	1,350.80
Uhlig Ronald G	210 1 Family Res	11,400		ACCT 032054360		BILL 2365
Uhlig Cynthia D	Herkimer Centra 213001					
328 William St	H G L R	56,700				
Herkimer, NY 13350	FRNT 39.00 DPTH 155.25					
	EAST-0362544 NRTH-1526091					
	DEED BOOK 1232 PG-294					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,350.80**
				DATE #1		07/01/15
				AMT DUE		1,350.80

120.40-3-1.-999	Mohawk St		Village Tax	120.40-3-1.-999	625,000	14,889.80
Unlocked Legends	485 >luse sm bld	0				BILL 2366
800 Mohawk St	Herkimer Centra 213001	625,000				14,889.80
Herkimer, NY 13350	Multi-Occuppant Facility					
	ACRES 1.68					
	FULL MARKET VALUE	664,894				
			TOTAL TAX ---			14,889.80**
				DATE #1		07/01/15
				AMT DUE		14,889.80

113.81-4-42	311 Steuben St		Village Tax	113.81-4-42	53,300	1,269.80
Unsell Margaret R	210 1 Family Res	12,200		ACCT 032025800		BILL 2367
311 Steuben St	Herkimer Centra 213001	53,300				
Herkimer, NY 13350-1209	#26					
	W2 10 12 15					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362366 NRTH-1529231					
	DEED BOOK 701 PG-426					
	FULL MARKET VALUE	56,702				
			TOTAL TAX ---			1,269.80**
				DATE #1		07/01/15
				AMT DUE		1,269.80

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OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JAN 01, 2014
TAXABLE STATUS DATE-MAR 01, 2014

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			
***** 120.23-1-34 *****						
120.23-1-34	719 Westwood Dr		Village Tax	ACCT 032018600	BILL 2368	
Upson Ernest	210 1 Family Res	20,800		102,000	2,430.01	
Lois Jean	Herkimer Centra 213001					
719 Westwood Dr	#p70,p71	102,000				
Herkimer, NY 13350	W2 1 20 10					
	Hg1 R					
	FRNT 100.00 DPTH 164.10					
	EAST-0356585 NRTH-1527600					
	DEED BOOK 900 PG-353					
	FULL MARKET VALUE	108,511				
			TOTAL TAX ---			2,430.01**
				DATE #1		07/01/15
				AMT DUE		2,430.01
***** 120.25-6-19 *****						
120.25-6-19	108 S Bellinger St		Village Tax	ACCT 032033330	BILL 2369	
Upstate Family Chir LLC	480 Mult-use bld	77,300		380,000	9,053.00	
501 W State St	Herkimer Centra 213001	380,000				
Herkimer, NY 13350	merged w/-18					
	W2 16 3 3					
	Bldg & Lot Com					
	FRNT 248.60 DPTH 154.00					
	EAST-0361082 NRTH-1526824					
	DEED BOOK 1242 PG-324					
	FULL MARKET VALUE	404,255				
			TOTAL TAX ---			9,053.00**
				DATE #1		07/01/15
				AMT DUE		9,053.00
***** 113.81-3-41 *****						
113.81-3-41	303-05 Green St		Village Tax	ACCT 032013290	BILL 2370	
US Bank Natl Assoc	220 2 Family Res	12,200	OTVIL Other relevy	68,100	1,622.39	
3476 Stateview Blvd	Herkimer Centra 213001	68,100		119.32 MT M	119.32	
Fort Mill, SC 29715	#32					
	N2 13 4 15					
	H L R					
	FRNT 50.00 DPTH 88.00					
	EAST-0362844 NRTH-1528808					
	DEED BOOK 1512 PG-404					
	FULL MARKET VALUE	72,447				
			TOTAL TAX ---			1,741.71**
				DATE #1		07/01/15
				AMT DUE		1,741.71

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2014
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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		
***** 120.26-3-8 *****					
120.26-3-8	314 King St		Village Tax	54,700	1,303.16
Utica Center For Dev Inc	210 1 Family Res	10,400			
314 King St	Herkimer Centra 213001				
Herkimer, NY 13350	W2 17 8 6	54,700			
	H & Lot R				
	FRNT 41.00 DPTH 88.00				
	EAST-0363766 NRTH-1526979				
	DEED BOOK 1525 PG-27				
	FULL MARKET VALUE	58,191			
			TOTAL TAX ---		1,303.16**
				DATE #1	07/01/15
				AMT DUE	1,303.16
***** 120.25-5-69 *****					
120.25-5-69	228 William St		Village Tax	30,300	721.86
Utica Property Mgt	210 1 Family Res	8,500			
469 Roseclair Dr	Herkimer Centra 213001	30,300			
Utica, NY 13502	W 11B				
	W2 16 8 11B				
	H L R				
	FRNT 30.00 DPTH 150.00				
	EAST-0362199 NRTH-1526811				
	DEED BOOK 1492 PG-338				
	FULL MARKET VALUE	32,234			
			TOTAL TAX ---		721.86**
				DATE #1	07/01/15
				AMT DUE	721.86
***** 113.81-4-60 *****					
113.81-4-60	340 Gray St		Village Tax	82,400	1,963.07
Valasek Paul	210 1 Family Res	12,200			
Burger Courtney	Herkimer Centra 213001	82,400			
340 Gray St	#50				
Herkimer, NY 13350	E2 10 12 32				
	H G Sp L R				
	FRNT 40.00 DPTH 110.00				
	BANK 813				
	EAST-0362055 NRTH-1529523				
	DEED BOOK 920 PG-416				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		1,963.07**
				DATE #1	07/01/15
				AMT DUE	1,963.07

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2014
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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		
***** 120.23-1-16 *****					
120.23-1-16	812 Westwood Dr			ACCT 032052080	BILL 2374
Valent Dennis S	210 1 Family Res		Village Tax	108,000	2,572.96
812 Westwood Dr	Herkimer Centra 213001	20,800			
Herkimer, NY 13350	#43	108,000			
	E2 1A 4 3				
	H G S L R				
	FRNT 100.00 DPTH 164.90				
	EAST-0356548 NRTH-1527881				
	DEED BOOK 00628 PG-00944				
	FULL MARKET VALUE	114,894			
			TOTAL TAX ---		2,572.96**
				DATE #1	07/01/15
				AMT DUE	2,572.96
***** 120.23-1-2 *****					
120.23-1-2	849 Westwood Dr			ACCT 032000052	BILL 2375
Valent Salvatore T Jr	210 1 Family Res		Village Tax	149,900	3,571.17
849 Westwood Dr	Herkimer Centra 213001	30,200			
Herkimer, NY 13350	W2 1A 2 19	149,900			
	H G L Cp R				
	FRNT 160.00 DPTH 216.10				
	EAST-0355405 NRTH-1528213				
	DEED BOOK 1540 PG-152				
	FULL MARKET VALUE	159,468			
			TOTAL TAX ---		3,571.17**
				DATE #1	07/01/15
				AMT DUE	3,571.17
***** 120.26-1-32 *****					
120.26-1-32	Protection Ave			ACCT 032070650	BILL 2376
Valentine Tamara	311 Res vac land		Village Tax	9,600	228.71
379 Short Lots Rd	Herkimer Centra 213001	9,600			
Frankfort, NY 13440	E 35	9,600			
	E2 18 2 35				
	V Lot L				
	FRNT 15.00 DPTH 205.00				
	EAST-0364781 NRTH-1527625				
	DEED BOOK 789 PG-452				
	FULL MARKET VALUE	10,213			
			TOTAL TAX ---		228.71**
				DATE #1	07/01/15
				AMT DUE	228.71

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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			
***** 120.26-1-33 *****						
120.26-1-33	323 Protection Ave		Village Tax	ACCT 032070680	52,500	BILL 2377 1,250.74
Valentine Tamara	220 2 Family Res	15,500				
379 Short Lots Rd	Herkimer Centra 213001	52,500				
Frankfort, NY 13440	E 32 33					
	E2 18 2 32,33					
	H G 2L R					
	FRNT 67.10 DPTH 120.00					
	EAST-0364708 NRTH-1527622					
	DEED BOOK 789 PG-452					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---			1,250.74**
				DATE #1		07/01/15
				AMT DUE		1,250.74
***** 113.73-2-38 *****						
113.73-2-38	538 W Lake Ave		Village Tax	ACCT 032072570	57,700	BILL 2378 1,374.63
Vallese John A	210 1 Family Res	20,600				
Vallese Elinor	Herkimer Centra 213001	57,700				
538 W Lake Ave	includes #37					
Herkimer, NY 13350	E2 5 13 37					
	H G S(2) L R					
	FRNT 80.00 DPTH 125.00					
	BANK 740					
	EAST-0361422 NRTH-1531528					
	DEED BOOK 00588 PG-00728					
	FULL MARKET VALUE	61,383				
			TOTAL TAX ---			1,374.63**
				DATE #1		07/01/15
				AMT DUE		1,374.63
***** 120.24-1-8 *****						
120.24-1-8	711 Exchange Ave		Village Tax	ACCT 032006510	109,000	BILL 2379 2,596.78
Vallese Rev Trust 10/22/2013 P	210 1 Family Res	15,700				
Vallese Rev Trust 10/22/2013 D	Herkimer Centra 213001	109,000				
711 Exchange Ave	S 4A					
Herkimer, NY 13350	S2 1 10 4A					
	H G L R					
	FRNT 110.00 DPTH 80.00					
	EAST-0358216 NRTH-1527419					
	DEED BOOK 1508 PG-882					
	FULL MARKET VALUE	115,957				
			TOTAL TAX ---			2,596.78**
				DATE #1		07/01/15
				AMT DUE		2,596.78

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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			

120.24-1-9	714 W German St				120.24-1-9	*****
Valley Health Serv Inc	210 1 Family Res		Village Tax	ACCT 032002820		BILL 2380
690 W German St	Herkimer Centra 213001	19,800		124,600		2,968.43
Herkimer, NY 13350	#7,28	124,600				
	N2 1 10 5					
	H G S L R					
	FRNT 65.00 DPTH 240.00					
	EAST-0358327 NRTH-1527410					
	DEED BOOK 822 PG-381					
	FULL MARKET VALUE	132,553				
			TOTAL TAX ---			2,968.43**
				DATE #1		07/01/15
				AMT DUE		2,968.43

120.25-5-42	218-1/2 Dewey Ave				120.25-5-42	*****
Valley Renovation & Leasing	220 2 Family Res		Village Tax	ACCT 032056550		BILL 2381
139 Alyssa Cir	Herkimer Centra 213001	9,300		52,500		1,250.74
Utica, NY 13502	W 13B	52,500				
	W2 16 7 13B					
	H L R					
	FRNT 40.00 DPTH 105.00					
	EAST-0361866 NRTH-1526805					
	DEED BOOK 1259 PG-53					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---			1,250.74**
				DATE #1		07/01/15
				AMT DUE		1,250.74

113.72-2-23	W Lake Ave				113.72-2-23	*****
Vallone Anthony	311 Res vac land		Village Tax	ACCT 032017100		BILL 2382
34 Charles St	Herkimer Centra 213001	6,500		6,500		154.85
Herkimer, NY 13350	W 33	6,500				
	W2 4 8 33					
	V L L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360897 NRTH-1531679					
	DEED BOOK 1211 PG-516					
	FULL MARKET VALUE	6,915				
			TOTAL TAX ---			154.85**
				DATE #1		07/01/15
				AMT DUE		154.85

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2014
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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			
***** 113.72-2-24 *****						
113.72-2-24	W Lake Ave			ACCT 032075870	BILL 2383	
Vallone Anthony	311 Res vac land		Village Tax	10,500	250.15	
34 Charles St	Herkimer Centra 213001	10,500				
Herkimer, NY 13350	#1,2	10,500				
	W2 4 8 31,32					
	2v L L					
	FRNT 100.00 DPTH 121.00					
	EAST-0360975 NRTH-1531633					
	DEED BOOK 1211 PG-516					
	FULL MARKET VALUE	11,170				
			TOTAL TAX ---			250.15**
				DATE #1		07/01/15
				AMT DUE		250.15
***** 113.72-2-25 *****						
113.72-2-25	Dayton Pl			ACCT 032032130	BILL 2384	
Vallone Anthony	311 Res vac land		Village Tax	3,000	71.47	
34 Charles St	Herkimer Centra 213001	3,000				
Herkimer, NY 13350	N 30	3,000				
	N2 4 8 30					
	V L L					
	FRNT 66.00 DPTH 78.00					
	EAST-0361031 NRTH-1531540					
	DEED BOOK 1211 PG-516					
	FULL MARKET VALUE	3,191				
			TOTAL TAX ---			71.47**
				DATE #1		07/01/15
				AMT DUE		71.47
***** 113.72-2-26 *****						
113.72-2-26	Dayton Pl			ACCT 032037740	BILL 2385	
Vallone Anthony	311 Res vac land		Village Tax	3,000	71.47	
34 Charles St	Herkimer Centra 213001	3,000				
Herkimer, NY 13350	#9	3,000				
	N2 4 8 29					
	V L L					
	FRNT 66.00 DPTH 93.00					
	EAST-0361038 NRTH-1531474					
	DEED BOOK 1211 PG-520					
	FULL MARKET VALUE	3,191				
			TOTAL TAX ---			71.47**
				DATE #1		07/01/15
				AMT DUE		71.47

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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		
***** 113.72-2-27 *****					
113.72-2-27	Dayton Pl			ACCT 032037710	BILL 2386
Vallone Anthony	311 Res vac land		Village Tax	2,500	59.56
34 Charles St	Herkimer Centra 213001	2,500			
Herkimer, NY 13350	#8	2,500			
	N2 4 8 28				
	V L L				
	FRNT 45.00 DPTH 100.00				
	EAST-0361040 NRTH-1531418				
	DEED BOOK 1211 PG-520				
	FULL MARKET VALUE	2,660			
			TOTAL TAX ---		59.56**
				DATE #1	07/01/15
				AMT DUE	59.56
***** 113.72-2-28 *****					
113.72-2-28	Dayton Pl			ACCT 032037680	BILL 2387
Vallone Anthony	311 Res vac land		Village Tax	2,500	59.56
34 Charles St	Herkimer Centra 213001	2,500			
Herkimer, NY 13350	#7	2,500			
	N2 4 8 27				
	V L L				
	FRNT 45.00 DPTH 100.00				
	EAST-0361038 NRTH-1531373				
	DEED BOOK 1211 PG-520				
	FULL MARKET VALUE	2,660			
			TOTAL TAX ---		59.56**
				DATE #1	07/01/15
				AMT DUE	59.56
***** 113.72-2-38 *****					
113.72-2-38	Charles St			ACCT 032017160	BILL 2388
Vallone Anthony	311 Res vac land		Village Tax	7,300	173.91
34 Charles St	Herkimer Centra 213001	7,300			
Herkimer, NY 13350	S 14	7,300			
	S2 4 8 14				
	V L L				
	FRNT 47.00 DPTH 110.00				
	EAST-0360935 NRTH-1531507				
	DEED BOOK 1211 PG-516				
	FULL MARKET VALUE	7,766			
			TOTAL TAX ---		173.91**
				DATE #1	07/01/15
				AMT DUE	173.91

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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		
***** 113.72-2-39 *****					
113.72-2-39	34 Charles St			ACCT 032017130	BILL 2389
Vallone Anthony	210 1 Family Res		Village Tax	80,000	1,905.89
34 Charles St	Herkimer Centra 213001	13,700			
Herkimer, NY 13350	E 12 13 14-1	80,000			
	E2 4 8 12,13,14-1				
	H G 3 Lots R				
	FRNT 90.00 DPTH 120.00				
	EAST-0360874 NRTH-1531574				
	DEED BOOK 1211 PG-516				
	FULL MARKET VALUE	85,106			
			TOTAL TAX ---		1,905.89**
				DATE #1	07/01/15
				AMT DUE	1,905.89
***** 113.73-2-30 *****					
113.73-2-30	518 W Lake Ave			ACCT 032059520	BILL 2390
Van Kuren Larry J	210 1 Family Res		VET COM C 41132		14,100
Van Kuren June E	Herkimer Centra 213001	12,200	Village Tax	44,900	1,069.68
518 W Lake Ave	#30	59,000			
Herkimer, NY 13350	E2 5 13 29				
	H G L R				
	FRNT 35.00 DPTH 125.00				
	EAST-0361684 NRTH-1531348				
	DEED BOOK 1195 PG-539				
	FULL MARKET VALUE	62,766			
			TOTAL TAX ---		1,069.68**
				DATE #1	07/01/15
				AMT DUE	1,069.68
***** 120.33-4-68 *****					
120.33-4-68	104 E Steele St			ACCT 032002280	BILL 2391
Vanalstine Joyce V	210 1 Family Res		AGED-ALL 41800		21,650
104 E Steele St	Herkimer Centra 213001	9,800	Village Tax	21,650	515.78
Herkimer, NY 13350	S 2 1-1	43,300	XC891 Water relevy	28.60 MT M	28.60
	S2 20 2 2,1-1				
	H 2 Lots R				
	FRNT 43.49 DPTH 100.00				
	EAST-0363201 NRTH-1525968				
	DEED BOOK 790 PG-48				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		544.38**
				DATE #1	07/01/15
				AMT DUE	544.38

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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			
***** 120.24-7-61 *****						
120.24-7-61	216 Marion St		Village Tax	ACCT 032019050	56,700	BILL 2392 1,350.80
VanDelinder Linda H	210 1 Family Res	14,100				
216 Marion St	Herkimer Centra 213001	56,700				
Herkimer, NY 13350	E2 7 9 21					
	H G L R					
	FRNT 46.50 DPTH 126.00					
PRIOR OWNER ON 3/01/2014	EAST-0359795 NRTH-1527215					
Anderson Karol A	DEED BOOK 1548 PG-441					
	FULL MARKET VALUE	60,319				
TOTAL TAX ---						1,350.80**
						DATE #1 07/01/15
						AMT DUE 1,350.80
***** 113.81-3-40 *****						
113.81-3-40	301 Green St		Village Tax	ACCT 032072870	50,500	BILL 2393 1,203.10
Vandenberg Dale H	210 1 Family Res	11,700				
301 Green St	Herkimer Centra 213001	50,500				
Herkimer, NY 13350	#33					
	N2 13 4 16					
	H G L R					
	FRNT 50.00 DPTH 84.00					
	BANK 035					
	EAST-0362803 NRTH-1528781					
	DEED BOOK 915 PG-643					
	FULL MARKET VALUE	53,723				
TOTAL TAX ---						1,203.10**
						DATE #1 07/01/15
						AMT DUE 1,203.10
***** 113.80-3-27 *****						
113.80-3-27	604 Maple Grove Ave		Village Tax	ACCT 032012540	83,000	BILL 2394 1,977.37
Vanderwiel Mary K	210 1 Family Res	18,800				
604 Maple Grove Ave	Herkimer Centra 213001	83,000				
Herkimer, NY 13350	E2 1 6 17,18					
	Hg 2L R					
	FRNT 100.00 DPTH 125.00					
	EAST-0358423 NRTH-1528871					
	DEED BOOK 1183 PG-629					
	FULL MARKET VALUE	88,298				
TOTAL TAX ---						1,977.37**
						DATE #1 07/01/15
						AMT DUE 1,977.37

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OWNERS NAME SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
***** 113.80-3-34 *****						
113.80-3-34	611 Pine Ave				ACCT 032073050	BILL 2395
Vanderwiel Trustees Albert P	210 1 Family Res		Village Tax		90,400	2,153.66
Vanderwiel Trustee Mary Lou	Herkimer Centra 213001	22,000				
611 Pine Ave	#123,124,125	90,400				
Herkimer, NY 13350	W2 1 6 8,9,10					
	H G 3L R					
	FRNT 150.00 DPTH 125.00					
	EAST-0358436 NRTH-1529013					
	DEED BOOK 1131 PG-985					
	FULL MARKET VALUE	96,170				
			TOTAL TAX ---			2,153.66**
				DATE #1		07/01/15
				AMT DUE		2,153.66
***** 120.33-1-12 *****						
120.33-1-12	123 Second Ave				ACCT 032042540	BILL 2396
Vaniglia Robert A	220 2 Family Res		Village Tax		60,600	1,443.71
123 Second Ave	Herkimer Centra 213001	12,400	XC891 Water relevy		26.43 MT M	26.43
Herkimer, NY 13350	E2 16 2 19	60,600				
	H G L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0360828 NRTH-1526435					
	DEED BOOK 1244 PG-287					
	FULL MARKET VALUE	64,468				
			TOTAL TAX ---			1,470.14**
				DATE #1		07/01/15
				AMT DUE		1,470.14
***** 120.24-7-13 *****						
120.24-7-13	307 Marion				ACCT 032073230	BILL 2397
VanValkenburg Robert L	210 1 Family Res		Village Tax		64,900	1,546.16
VanValkenburg Carol	Herkimer Centra 213001	9,900				
307 Marion St	W 8	64,900				
Herkimer, NY 13350	W2 7 4 8					
	H G L R					
	FRNT 60.00 DPTH 55.00					
	EAST-0359542 NRTH-1527462					
	DEED BOOK 1441 PG-754					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,546.16**
				DATE #1		07/01/15
				AMT DUE		1,546.16

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2014
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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			

113.81-2-45	301-1/2 Folts St			113.81-2-45	65,900	1,569.98
VanVechten Erin	220 2 Family Res	14,200	Village Tax	ACCT 032081630		BILL 2398
301-1/2 Folts St	Herkimer Centra 213001	65,900				
Herkimer, NY	#6					
	N2 10 13 17					
	H G L R					
	FRNT 55.00 DPTH 110.00					
	BANK 184					
	EAST-0362536 NRTH-1529209					
	DEED BOOK 1077 PG-462					
	FULL MARKET VALUE	70,106				
			TOTAL TAX ---			1,569.98**
				DATE #1		07/01/15
				AMT DUE		1,569.98

120.33-3-65	322 S Main St			120.33-3-65	51,500	1,226.92
Vanvolkenburg Leigh	220 2 Family Res	11,500	Village Tax	ACCT 032043170		BILL 2399
322 S Main St	Herkimer Centra 213001	51,500				
Herkimer, NY 13350	#p5,p6					
	W2 16 18 15					
	H G L R					
	FRNT 39.00 DPTH 156.00					
	EAST-0362813 NRTH-1526352					
	DEED BOOK 1555 PG-541					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,226.92**
				DATE #1		07/01/15
				AMT DUE		1,226.92

120.33-2-55	332 Dewey Ave			120.33-2-55	49,240	1,173.08
Varano Teresa M	210 1 Family Res	14,400	VET WAR CT 41121	ACCT 032073350	8,460	BILL 2400
Attn: Francis Varano	Herkimer Centra 213001	57,700	Village Tax			
332 Dewey Ave	Life Estate F&r Varano					
Herkimer, NY 13350	W2 16 16 23,22A-1,31A-1					
	H G L R					
	FRNT 63.00 DPTH 180.00					
	EAST-0362229 NRTH-1525863					
	DEED BOOK 883 PG-574					
	FULL MARKET VALUE	61,383				
			TOTAL TAX ---			1,173.08**
				DATE #1		07/01/15
				AMT DUE		1,173.08

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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			
***** 120.24-3-57 *****						
120.24-3-57	414 Henry St		Village Tax	ACCT 032065460	BILL 2401	1,226.92
Varin Keith A	210 1 Family Res	13,900		51,500		
Varin Darlene K	Herkimer Centra 213001	51,500				
414 Henry St	E 18					
Herkimer, NY 13350	E2 8 3 18					
	H G L R					
	FRNT 47.00 DPTH 120.00					
	EAST-0360191 NRTH-1528509					
	DEED BOOK 1274 PG-89					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,226.92**
				DATE #1		07/01/15
				AMT DUE		1,226.92
***** 120.33-1-27 *****						
120.33-1-27	307-09 Mohawk St		Village Tax	ACCT 032004350	BILL 2402	1,546.16
Varlaro Alfonso J	210 1 Family Res	12,300		64,900		
307 Mohawk St	Herkimer Centra 213001	64,900				
Herkimer, NY 13350	S 5					
	S2 16 5 5					
	H Cp L R					
	FRNT 58.00 DPTH 125.00					
	EAST-0361333 NRTH-1526310					
	DEED BOOK 00637 PG-00756					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			1,546.16**
				DATE #1		07/01/15
				AMT DUE		1,546.16
***** 120.25-5-57 *****						
120.25-5-57	237 Dewey Ave		Village Tax	ACCT 032002220	BILL 2403	466.94
Varlaro Alfonso Joseph	433 Auto body	18,500		19,600		
307 Mohawk St	Herkimer Centra 213001	19,600				
Herkimer, NY 13350-2215	E 22					
	E2 16 8 22					
	Repair Service B & L					
	FRNT 57.00 DPTH 83.60					
	EAST-0362129 NRTH-1526568					
	DEED BOOK 698 PG-466					
	FULL MARKET VALUE	20,851				
			TOTAL TAX ---			466.94**
				DATE #1		07/01/15
				AMT DUE		466.94

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VALUATION DATE-JAN 01, 2014
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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		
***** 113.81-1-59 *****					
113.81-1-59	344 E German St			ACCT 032066840	BILL 2404
Varlaro George A	483 Converted Re		VET COM C 41132		14,100
344 E German St	Herkimer Centra 213001	15,500	VET DIS C 41142		15,450
Herkimer, NY 13350	#75	61,800	Village Tax	32,250	768.31
	S2 10 4 14				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361757 NRTH-1530444				
	DEED BOOK 762 PG-31				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		768.31**
				DATE #1	07/01/15
				AMT DUE	768.31
***** 120.33-1-76 *****					
120.33-1-76	320 S Bellinger St			ACCT 032073470	BILL 2405
Varlaro Joseph F	210 1 Family Res		VET COM C 41132		14,100
Varlaro Rosemarie	Herkimer Centra 213001	31,000	VET DIS C 41142		4,430
320 S Bellinger St	cons w/-55/-56/57/77	88,600	Village Tax	70,070	1,669.32
Herkimer, NY 13350	W2 16 14 14,15,16				
	H G S L R				
	FRNT 171.00 DPTH 256.00				
	ACRES 0.73				
	EAST-0361594 NRTH-1525680				
	DEED BOOK 1432 PG-663				
	FULL MARKET VALUE	94,255			
			TOTAL TAX ---		1,669.32**
				DATE #1	07/01/15
				AMT DUE	1,669.32
***** 120.25-3-11.2 *****					
120.25-3-11.2	311 Pleasant Ave			ACCT 032004290	BILL 2406
Vautrin John M	210 1 Family Res		Village Tax	29,900	712.33
Markwardt George E	Herkimer Centra 213001	9,400			
203 Oldfield Dr	N 43	29,900			
Herkimer, NY 13350	N2 17 4 43				
	H B Lot R				
	FRNT 40.50 DPTH 132.00				
	EAST-0363705 NRTH-1527718				
	DEED BOOK 1188 PG-106				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		712.33**
				DATE #1	07/01/15
				AMT DUE	712.33

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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			

113.81-2-61.1	N Albany St		Village Tax	113.81-2-61.1	3668,800	87,404.30
Ventur-Herkimer LLC	454 Supermarket	44,000		ACCT 032058260		BILL 2407
Hannaforf Business Co	Herkimer Centra 213001	3668,800				
Real Estate Dept-Lease Adm	N 10 Hannaforf					
PO Box 1000	N2 14 5 10					
Portland, ME 04104	Retail-Supermarket					
	FRNT 1090.00 DPTH					
	ACRES 8.20					
	EAST-0363517 NRTH-1529163					
	DEED BOOK 1330 PG-172					
	FULL MARKET VALUE	3902,979				
			TOTAL TAX ---			87,404.30**
				DATE #1		07/01/15
				AMT DUE		87,404.30

113.81-4-71	5 Willow Ave		Village Tax	113.81-4-71	45,900	1,093.51
Verenich Andrey	210 1 Family Res	7,600		ACCT 032056280		BILL 2408
410 McKennan Rd	Herkimer Centra 213001	45,900				
Herkimer, NY 13350	#p63					
	S2 10 11 19					
	Rear H S L R					
	FRNT 55.00 DPTH 40.00					
	EAST-0361876 NRTH-1529357					
	DEED BOOK 1525 PG-515					
	FULL MARKET VALUE	48,830				
			TOTAL TAX ---			1,093.51**
				DATE #1		07/01/15
				AMT DUE		1,093.51

113.81-3-15	213 Green St		Village Tax	113.81-3-15	65,800	1,567.60
Veridiano Norma	210 1 Family Res	8,200		ACCT 032007410		BILL 2409
2183 Ocean Ave	Herkimer Centra 213001	65,800				
Brooklyn, NY 11229	N 11					
	N2 13 2 11					
	H L R					
	FRNT 35.10 DPTH 71.00					
	EAST-0362442 NRTH-1528529					
	DEED BOOK 1325 PG-684					
	FULL MARKET VALUE	70,000				
			TOTAL TAX ---			1,567.60**
				DATE #1		07/01/15
				AMT DUE		1,567.60

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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		

120.25-6-20	107-09 S Bellinger St			120.25-6-20	*****
Verizon Global Real Estate	484 1 use sm bld		Village Tax	ACCT 032000870	BILL 2410
Cushman & Wakefield	Herkimer Centra 213001	133,900		375,000	8,933.88
Mail Code FLTDSBLW	E 1 2	375,000			
7701 E Telecom Pkwy	E2 16 4 1,2				
Temple Terrace, FL 33637	Bldg & 2 L C				
	FRNT 81.00 DPTH 127.00				
	EAST-0361248 NRTH-1526918				
	DEED BOOK 691 PG-321				
	FULL MARKET VALUE	398,936			
			TOTAL TAX ---		8,933.88**
				DATE #1	07/01/15
				AMT DUE	8,933.88

120.33-5-13.999	Marginal Rd			120.33-5-13.999	*****
Verizon Wireless	837 Cell Tower		Village Tax		BILL 2411
PO Box 2549	Herkimer Centra 213001	0		120,000	2,858.84
Addison, TX 75001	cell tower on 120.33-5-13	120,000			
	Bldg 12X30 Tower 130 Ft h				
	ACRES 0.01				
	FULL MARKET VALUE	127,660			
			TOTAL TAX ---		2,858.84**
				DATE #1	07/01/15
				AMT DUE	2,858.84

120.26-3-21	330 Moore Ave			120.26-3-21	*****
Vertucci Constance A	210 1 Family Res		Village Tax	ACCT 032022380	BILL 2412
330 Moore Ave	Herkimer Centra 213001	16,300		84,500	2,013.10
Herkimer, NY 13350	#24,25	84,500			
	S2 17 9 11,12				
	H G & Lot R				
	FRNT 100.00 DPTH 85.20				
	EAST-0364377 NRTH-1527332				
	DEED BOOK 00617 PG-00774				
	FULL MARKET VALUE	89,894			
			TOTAL TAX ---		2,013.10**
				DATE #1	07/01/15
				AMT DUE	2,013.10

113.80-1-60	521 Renwick Ave			113.80-1-60	*****
Vickers Harry Jr G	210 1 Family Res		Village Tax	ACCT 032073800	BILL 2413
Vickers Beth N	Herkimer Centra 213001	14,200		66,100	1,574.74
521 Renwick Ave	#6	66,100			
Herkimer, NY 13350	W2 3 4 15				
	H G D L R				
	FRNT 46.00 DPTH 131.00				
	EAST-0359901 NRTH-1529329				
	DEED BOOK 842 PG-347				
	FULL MARKET VALUE	70,319			
			TOTAL TAX ---		1,574.74**
				DATE #1	07/01/15
				AMT DUE	1,574.74

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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			
*****						120.24-4-8 *****
120.24-4-8	306 Caroline St			ACCT 032024480	BILL 2414	
View Edward S III	210 1 Family Res		Village Tax	69,000	1,643.83	
View Erin	Herkimer Centra 213001	11,400				
306 No Caroline St	E 15	69,000				
Herkimer, NY 13350	E2 9 1 15					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 023					
	EAST-0359924 NRTH-1527702					
	DEED BOOK 794 PG-481					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			1,643.83**
				DATE #1		07/01/15
				AMT DUE		1,643.83
*****						120.25-3-77 *****
120.25-3-77	213 Stimson St			ACCT 032006810	BILL 2415	
View Patrick	210 1 Family Res		Village Tax	33,000	786.18	
40 E Main St	Herkimer Centra 213001	8,700				
Mohawk, NY 13407	N 12	33,000				
	N2 17 10 12					
	H S L R					
PRIOR OWNER ON 3/01/2014	FRNT 40.00 DPTH 113.00					
Brandano Anthony R	EAST-0363510 NRTH-1526575					
	DEED BOOK 1546 PG-538					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			786.18**
				DATE #1		07/01/15
				AMT DUE		786.18
*****						120.26-2-45 *****
120.26-2-45	227 King St			ACCT 032037170	BILL 2416	
Vincent Edward	210 1 Family Res		Village Tax	36,700	874.33	
227 King St	Herkimer Centra 213001	9,100				
Herkimer, NY 13350	Life Use Pauline Klys	36,700				
	E2 17 5 45					
	H G L R					
	FRNT 44.20 DPTH 70.60					
	EAST-0363611 NRTH-1527423					
	DEED BOOK 1191 PG-595					
	FULL MARKET VALUE	39,043				
			TOTAL TAX ---			874.33**
				DATE #1		07/01/15
				AMT DUE		874.33

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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			
***** 120.23-2-10 *****						
120.23-2-10	815 Jeffrey St			ACCT 032037920	15,500	BILL 2417
Vincent Ronald	311 Res vac land		Village Tax			369.27
Vincent Thomas P	Herkimer Centra 213001	15,500				
815 Jeffrey St	#91	15,500				
Herkimer, NY	W2 1 27 5					
	V L L					
	FRNT 94.10 DPTH 120.58					
	EAST-0357114 NRTH-1528505					
	DEED BOOK 914 PG-435					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---			369.27**
				DATE #1		07/01/15
				AMT DUE		369.27
***** 120.23-2-11 *****						
120.23-2-11	815 Jeffrey St			ACCT 032037890	112,740	BILL 2418
Vincent Ronald	210 1 Family Res		VET WAR C 41122		8,460	
Vincent Thomas P	Herkimer Centra 213001	17,200	Village Tax			2,685.88
815 Jeffrey St	#86	121,200				
Herkimer, NY	W2 1 27 4					
	H G S L R					
	FRNT 96.19 DPTH 110.62					
	EAST-0357186 NRTH-1528444					
	DEED BOOK 914 PG-435					
	FULL MARKET VALUE	128,936				
			TOTAL TAX ---			2,685.88**
				DATE #1		07/01/15
				AMT DUE		2,685.88
***** 120.24-5-70 *****						
120.24-5-70	215-1/2 N Bellinger St			ACCT 032050100	46,000	BILL 2419
Vincent Ronald	220 2 Family Res		Village Tax			1,095.89
215-1/2 N Bellinger St	Herkimer Centra 213001	11,000				
Herkimer, NY 13350	W2 9 8 2	46,000				
	H Apt Glr					
	FRNT 32.40 DPTH 120.00					
	EAST-0360713 NRTH-1527651					
	DEED BOOK 1405 PG-46					
	FULL MARKET VALUE	48,936				
			TOTAL TAX ---			1,095.89**
				DATE #1		07/01/15
				AMT DUE		1,095.89

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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			

120.24-3-55	420 Henry St			120.24-3-55	ACCT 032007110	BILL 2420
Vincent William P	210 1 Family Res		Village Tax		61,800	1,472.30
Vincent Karen	Herkimer Centra 213001	13,900				
420 Henry St	E 20	61,800				
Herkimer, NY 13350	E2 8 3 20					
	H G L R					
	FRNT 47.00 DPTH 120.00					
	BANK 035					
	EAST-0360152 NRTH-1528594					
	DEED BOOK 843 PG-283					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,472.30**
				DATE #1		07/01/15
				AMT DUE		1,472.30

113.81-4-75	333 Gray St			113.81-4-75	ACCT 032044850	BILL 2421
Virkler Richard	210 1 Family Res		Village Tax		65,000	1,548.54
Virkler Theresa	Herkimer Centra 213001	13,700				
333 Gray St	#59	65,000				
Herkimer, NY 13350	W2 10 11 10					
	H G L R					
	FRNT 40.00 DPTH 138.00					
	BANK 035					
	EAST-0362015 NRTH-1529254					
	DEED BOOK 834 PG-22					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			1,548.54**
				DATE #1		07/01/15
				AMT DUE		1,548.54

120.23-1-12	828 Westwood Dr			120.23-1-12	ACCT 032066270	BILL 2422
Viscomi Anthony S	210 1 Family Res		Village Tax		142,100	3,385.34
Viscomi Amanda	Herkimer Centra 213001	23,400				
828 Westwood Dr	#46	142,100				
Herkimer, NY 13350	E2 1A 4 7					
	H G Sp & L R					
	FRNT 120.00 DPTH 178.00					
	EAST-0356194 NRTH-1528123					
	DEED BOOK 758 PG-346					
	FULL MARKET VALUE	151,170				
			TOTAL TAX ---			3,385.34**
				DATE #1		07/01/15
				AMT DUE		3,385.34

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 OWNERS NAME SEQUENCE
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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			
***** 120.33-2-20 *****						
120.33-2-20	Maple Ave			ACCT 032048750		BILL 2423
Viscosi Georgina M	311 Res vac land		Village Tax	4,000		95.29
108 First Aenue	Herkimer Centra 213001	4,000				
Gloversville, NY 12078	#10	4,000				
	W2 16 15 11					
	V L L					
	FRNT 43.00 DPTH 120.80					
	EAST-0361847 NRTH-1525976					
	DEED BOOK 819 PG-168					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---			95.29**
				DATE #1		07/01/15
				AMT DUE		95.29
***** 120.33-2-45 *****						
120.33-2-45	Maple Ave			ACCT 032082450		BILL 2424
Viscosi Georgina M	311 Res vac land		Village Tax	4,000		95.29
108 First Ave	Herkimer Centra 213001	4,000				
Gloversville, NY 12078	#15	4,000				
	E2 16 16 38					
	Vl L					
	FRNT 45.00 DPTH 119.80					
	EAST-0361983 NRTH-1526057					
	DEED BOOK 819 PG-168					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---			95.29**
				DATE #1		07/01/15
				AMT DUE		95.29
***** 120.33-2-46 *****						
120.33-2-46	Maple Ave			ACCT 032068490		BILL 2425
Viscosi Georgina M	311 Res vac land		Village Tax	6,000		142.94
108 First Ave	Herkimer Centra 213001	6,000				
Gloversville, NY 12078	#16,17	6,000				
	E2 16 16 36,37					
	V Lot					
	FRNT 90.00 DPTH 119.20					
	EAST-0362009 NRTH-1525994					
	DEED BOOK 819 PG-168					
	FULL MARKET VALUE	6,383				
			TOTAL TAX ---			142.94**
				DATE #1		07/01/15
				AMT DUE		142.94

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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			
***** 120.25-5-5 *****						
120.25-5-5	209 S Bellinger St		Village Tax	ACCT 032042900	22,500	BILL 2426 536.03
Viscosi Georgina Madore	220 2 Family Res	6,500				
108 First Ave	Herkimer Centra 213001					
Gloversville, NY 12078	E2 16 6 9	22,500				
	H Apt					
	FRNT 35.00 DPTH 80.00					
	EAST-0361506 NRTH-1526336					
	DEED BOOK 783 PG-41					
	FULL MARKET VALUE	23,936				
			TOTAL TAX ---			536.03**
				DATE #1		07/01/15
				AMT DUE		536.03
***** 120.33-1-71 *****						
120.33-1-71	310 S Bellinger St		Village Tax	ACCT 032002250	52,500	BILL 2427 1,250.74
Viscosi Georgina Madore	210 1 Family Res	11,300				
108 First Ave	Herkimer Centra 213001					
Gloversville, NY 12078	Life Use F Annutto& G&p M	52,500				
	W2 16 14 8					
	H G S L R					
	FRNT 50.00 DPTH 117.00					
	EAST-0361496 NRTH-1526000					
	DEED BOOK 783 PG-37					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---			1,250.74**
				DATE #1		07/01/15
				AMT DUE		1,250.74
***** 120.33-2-44 *****						
120.33-2-44	3 Maple Ave		Village Tax	ACCT 032044880	60,000	BILL 2428 1,429.42
Viscosi Georgina Madore	210 1 Family Res	11,000				
108 First Ave	Herkimer Centra 213001					
Gloversville, NY 12078	Life Use George&pauline M	60,000				
	E2 16 16 39					
	H L S R					
	FRNT 45.00 DPTH 120.40					
	EAST-0361965 NRTH-1526096					
	DEED BOOK 783 PG-39					
	FULL MARKET VALUE	63,830				
			TOTAL TAX ---			1,429.42**
				DATE #1		07/01/15
				AMT DUE		1,429.42

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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			
***** 113.72-3-45 *****						
113.72-3-45	939 Highland Ave		Village Tax	ACCT 032003840	BILL 2429	252.53
Vitiello Ciro J	312 Vac w/imprv	10,500		10,600		
Vitiello Denise M	Herkimer Centra 213001	10,600				
935 Highland Ave	#30					
Herkimer, NY 13350	W2 4 2 5					
	2g S L M					
	FRNT 50.00 DPTH 110.00					
	EAST-0359215 NRTH-1531408					
	DEED BOOK 1416 PG-331					
	FULL MARKET VALUE	11,277				
			TOTAL TAX ---			252.53**
				DATE #1		07/01/15
				AMT DUE		252.53
***** 113.72-3-46 *****						
113.72-3-46	935 Highland Ave		Village Tax	ACCT 032003870	BILL 2430	1,655.75
Vitiello Ciro J	210 1 Family Res	13,700		69,500		
Vitiello Denise M	Herkimer Centra 213001	69,500				
935 Highland Ave	#31,32					
Herkimer, NY 13350	W2 4 2 6,7					
	H S P & 2 L					
	FRNT 100.00 DPTH 110.00					
	EAST-0359278 NRTH-1531367					
	DEED BOOK 1416 PG-331					
	FULL MARKET VALUE	73,936				
			TOTAL TAX ---			1,655.75**
				DATE #1		07/01/15
				AMT DUE		1,655.75
***** 113.72-3-73 *****						
113.72-3-73	Beardslee Ave		Village Tax	ACCT 032003900	BILL 2431	114.35
Vitiello Ciro J	311 Res vac land	4,800		4,800		
Vitiello Denise M	Herkimer Centra 213001	4,800				
935 Highland Ave	#23					
Herkimer, NY 13350	E2 4 2 47					
	V L L					
	FRNT 50.00 DPTH 120.00					
	EAST-0359237 NRTH-1531257					
	DEED BOOK 1416 PG-331					
	FULL MARKET VALUE	5,106				
			TOTAL TAX ---			114.35**
				DATE #1		07/01/15
				AMT DUE		114.35

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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			

120.25-4-46	231 S Main St			120.25-4-46	ACCT 032056760	BILL 2432
Vivacqua Charles A	230 3 Family Res		Village Tax	60,800		1,448.48
231 S Main St	Herkimer Centra 213001	10,900				
Herkimer, NY 13350	#15	60,800				
	E2 16 11 21					
	H G L R					
	FRNT 50.00 DPTH 164.00					
	BANK 740					
	EAST-0362647 NRTH-1527106					
	DEED BOOK 809 PG-613					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,448.48**
				DATE #1		07/01/15
				AMT DUE		1,448.48

113.81-1-43	507 Prescott			113.81-1-43	ACCT 032057930	BILL 2433
Vivlamore William F	210 1 Family Res		Village Tax	56,700		1,350.80
Vivlamore Angela B	Herkimer Centra 213001	9,100				
507 Prescott	#26	56,700				
Herkimer, NY 13350	W2 5 8 9					
	H L R					
	FRNT 35.00 DPTH 110.00					
	BANK 641					
	EAST-0361402 NRTH-1530299					
	DEED BOOK 1232 PG-354					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,350.80**
				DATE #1		07/01/15
				AMT DUE		1,350.80

120.33-1-36	423-25 Mohawk St			120.33-1-36	ACCT 032050700	BILL 2434
Vivyan Mark	220 2 Family Res		Village Tax	61,000		1,453.24
Vivyan Susan	Herkimer Centra 213001	15,000				
38 Shull St	S 5 6	61,000				
Ilion, NY 13357	S2 16 12 5,6					
	H G 2L R					
	FRNT 72.00 DPTH 183.00					
	EAST-0361010 NRTH-1525776					
	DEED BOOK 1079 PG-951					
	FULL MARKET VALUE	64,894				
			TOTAL TAX ---			1,453.24**
				DATE #1		07/01/15
				AMT DUE		1,453.24

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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		
***** 120.24-3-70 *****					
120.24-3-70	423 N Bellinger St			ACCT 032028170	BILL 2435
Voce Daniel A	210 1 Family Res		VET COM C 41132	14,100	
Voce Tracey A	Herkimer Centra 213001	14,200	Village Tax	56,600	1,348.42
423 N Bellinger St	W 5	70,700			
Herkimer, NY 13350	W2 8 3 5				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360235 NRTH-1528697				
	DEED BOOK 916 PG-28				
	FULL MARKET VALUE	75,213			
			TOTAL TAX ---		1,348.42**
				DATE #1	07/01/15
				AMT DUE	1,348.42
***** 120.33-3-6 *****					
120.33-3-6	311 Dewey Ave			ACCT 032002100	BILL 2436
Vogt Angela	210 1 Family Res		VET COM C 41132	13,125	
Attn: Anthony Annotto	Herkimer Centra 213001	13,800	Village Tax	39,375	938.06
311 Dewey Ave	Life Use Alfonso Annotto	52,500			
Herkimer, NY 13350	E2 16 17 33,34				
	H G 2L R				
	FRNT 55.00 DPTH 180.00				
	EAST-0362283 NRTH-1526324				
	DEED BOOK 838 PG-30				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		938.06**
				DATE #1	07/01/15
				AMT DUE	938.06
***** 120.24-4-25 *****					
120.24-4-25	320 Margaret St			ACCT 032023010	BILL 2437
Vogt Radley Renee	210 1 Family Res		Village Tax	82,000	1,953.54
320 Margaret St	Herkimer Centra 213001	15,200			
Herkimer, NY 13350	E2 9 2 16	82,000			
	H S Cp SP				
	FRNT 60.00 DPTH 120.00				
	EAST-0360119 NRTH-1527974				
	DEED BOOK 933 PG-571				
	FULL MARKET VALUE	87,234			
			TOTAL TAX ---		1,953.54**
				DATE #1	07/01/15
				AMT DUE	1,953.54

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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		
***** 120.23-2-41 *****					
120.23-2-41	612 Park Lane Dr			ACCT 032077010	BILL 2438
Volkmar Jay H	210 1 Family Res		Village Tax	102,900	2,451.46
612 Park Lane Dr	Herkimer Centra 213001	16,700			
Herkimer, NY 13350	E2 1 18 10	102,900			
	H G L R				
	FRNT 77.08 DPTH 117.16				
PRIOR OWNER ON 3/01/2014	EAST-0357576 NRTH-1527591				
Hawrylcak Eva	DEED BOOK 1549 PG-258				
	FULL MARKET VALUE	109,468			
			TOTAL TAX ---		2,451.46**
				DATE #1	07/01/15
				AMT DUE	2,451.46
***** 113.80-1-22 *****					
113.80-1-22	113-115 Weber Ave			ACCT 032032730	BILL 2439
Volo Brian	411 Apartment		Village Tax	85,000	2,025.01
445 Otsego St	Herkimer Centra 213001	17,900			
Ilion, NY 13357	N2 5 3 8	85,000			
	Apt H & Lot C				
	FRNT 70.50 DPTH 128.80				
	EAST-0360830 NRTH-1529952				
	DEED BOOK 921 PG-626				
	FULL MARKET VALUE	90,426			
			TOTAL TAX ---		2,025.01**
				DATE #1	07/01/15
				AMT DUE	2,025.01
***** 113.80-2-24 *****					
113.80-2-24	414-16 N Bellinger St			ACCT 032007980	BILL 2440
Volo Brian	281 Multiple res		Village Tax	80,300	1,913.04
445 Otsego St	Herkimer Centra 213001	15,500			
Ilion, NY 13357	E 28	80,300			
	E2 8 4 28				
	2h L R				
	FRNT 46.37 DPTH 163.00				
	EAST-0360496 NRTH-1528583				
	DEED BOOK 1414 PG-390				
	FULL MARKET VALUE	85,426			
			TOTAL TAX ---		1,913.04**
				DATE #1	07/01/15
				AMT DUE	1,913.04
***** 113.81-1-1.2 *****					
113.81-1-1.2	Weber Ave				BILL 2441
Volo Brian N	311 Res vac land		Village Tax	5,400	128.65
445 Otsego St	Herkimer Centra 213001	5,400			
Ilion, NY 13357	FRNT 83.00 DPTH 112.00	5,400			
	EAST-0360868 NRTH-1529987				
	DEED BOOK 922 PG-101				
	FULL MARKET VALUE	5,745			
			TOTAL TAX ---		128.65**
				DATE #1	07/01/15
				AMT DUE	128.65

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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			
***** 113.81-3-42 *****						
113.81-3-42	307 Green St				ACCT 032020910	BILL 2442
Volo Brian N	281 Multiple res		Village Tax		52,800	1,257.89
307 Green St	Herkimer Centra 213001	14,200				
Herkimer, NY 13350	N2 13 4 14	52,800				
	2h L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362877 NRTH-1528846					
	DEED BOOK 905 PG-238					
	FULL MARKET VALUE	56,170				
			TOTAL TAX ---			1,257.89**
				DATE #1		07/01/15
				AMT DUE		1,257.89
***** 120.24-6-46 *****						
120.24-6-46	123 N Bellinger St				ACCT 032073650	BILL 2443
Volo Robert T	210 1 Family Res		Village Tax		59,800	1,424.66
Volo Patricia A	Herkimer Centra 213001	14,200				
123 N Bellinger St	W 6	59,800				
Herkimer, NY 13350	W2 9 12 6					
	H G Tsp L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360880 NRTH-1527273					
	DEED BOOK 00642 PG-01039					
	FULL MARKET VALUE	63,617				
			TOTAL TAX ---			1,424.66**
				DATE #1		07/01/15
				AMT DUE		1,424.66
***** 120.24-3-35 *****						
120.24-3-35	406 Margaret St				ACCT 032054390	BILL 2444
Vooris Gary	210 1 Family Res		Village Tax		80,000	1,905.89
Vooris Mary Jane	Herkimer Centra 213001	13,000				
406 Margaret St	E2 8 2 21	80,000				
Herkimer, NY 13350	H L R					
	FRNT 40.00 DPTH 120.00					
	BANK 035					
	EAST-0359931 NRTH-1528394					
	DEED BOOK 719 PG-24					
	FULL MARKET VALUE	85,106				
			TOTAL TAX ---			1,905.89**
				DATE #1		07/01/15
				AMT DUE		1,905.89

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
120.24-7-2	713 Church St 210 1 Family Res Herkimer Centra 213001	17,000	Village Tax	120.24-7-2	81,000	1,929.72
Vredenburg Bruce D Vredenburg Mary Jane 715 Church St Herkimer, NY 13350	S 1B S2 7 4 1B H L 2 stall gar St Uni FRNT 136.00 DPTH 110.00 ACRES 0.34 EAST-0359277 NRTH-1527693 DEED BOOK 1161 PG-207 FULL MARKET VALUE	86,170				
TOTAL TAX ---						1,929.72**
						DATE #1 07/01/15
						AMT DUE 1,929.72
113.81-2-21	103 Steuben Ave 210 1 Family Res Herkimer Centra 213001	11,500	VET COM CT 41131 Village Tax	113.81-2-21	35,100	836.21
Waghorn William J Waghorn Carolyn L 103 Steuben Ave Herkimer, NY 13350	N 19 N2 10 6 19 H Cp L R FRNT 40.00 DPTH 153.10 EAST-0362081 NRTH-1529966 DEED BOOK 00554 PG-00228 FULL MARKET VALUE	46,800				
TOTAL TAX ---						836.21**
						DATE #1 07/01/15
						AMT DUE 836.21
120.25-5-41	220 Dewey Ave 210 1 Family Res Herkimer Centra 213001	8,200	VET COM C 41132 VET DIS C 41142 Village Tax	120.25-5-41	16,650	396.66
Wainwright Michael Wainwright Sharie 220 Dewey Ave Herkimer, NY 13350	W2 16 7 13A H L R S FRNT 40.00 DPTH 105.00 BANK 035 EAST-0361884 NRTH-1526762 DEED BOOK 833 PG-389 FULL MARKET VALUE	37,000				
TOTAL TAX ---						396.66**
						DATE #1 07/01/15
						AMT DUE 396.66

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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		
***** 120.32-3-1 *****					
120.32-3-1	103 N Caroline St			ACCT 032000188	BILL 2448
Wal-Mart	453 Large retail		Village Tax	12145,300	289,345.68
The Widewaters Group	Herkimer Centra 213001	54,200	OTVIL Other relevy	615.00 MT M	615.00
5786 Widewaters Pkwy	Walmart	12145,300			
Dewitt, NY 13214	Retail/super Market				
	FRNT 2203.00 DPTH				
	ACRES 18.20				
	EAST-0358082 NRTH-1526393				
	DEED BOOK 1390 PG-105				
	FULL MARKET VALUE	12920,532			
			TOTAL TAX ---		289,960.68**
				DATE #1	07/01/15
				AMT DUE	289,960.68
***** 120.26-2-37 *****					
120.26-2-37	327 Eureka Ave			ACCT 032074520	BILL 2449
Walawender Walter J	210 1 Family Res		Village Tax	43,700	1,041.09
327 Eureka Ave	Herkimer Centra 213001	12,100			
Herkimer, NY 13350	Life Use A 7 C Walawender	43,700			
	N2 17 5 35				
	H G L R				
	FRNT 48.50 DPTH 88.50				
	EAST-0364019 NRTH-1527547				
	DEED BOOK 829 PG-572				
	FULL MARKET VALUE	46,489			
			TOTAL TAX ---		1,041.09**
				DATE #1	07/01/15
				AMT DUE	1,041.09
***** 120.25-3-70 *****					
120.25-3-70	216 Perry St			ACCT 032071070	BILL 2450
Waldo Gerald R	210 1 Family Res		VET WAR C 41122	5,565	
Waldo Barbara	Herkimer Centra 213001	9,500	Village Tax	31,535	751.28
216 Perry St	S 5	37,100			
Herkimer, NY 13350	S2 17 10 5				
	H G L R				
	FRNT 34.00 DPTH 157.00				
	BANK 020				
	EAST-0363463 NRTH-1526708				
	DEED BOOK 00635 PG-00574				
	FULL MARKET VALUE	39,468			
			TOTAL TAX ---		751.28**
				DATE #1	07/01/15
				AMT DUE	751.28

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2014
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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		
***** 113.65-2-25 *****					
113.65-2-25	1129 E German St			ACCT 032009900	BILL 2451
Waldron Martin J	210 1 Family Res		Village Tax	69,400	1,653.36
1129 E German St	Herkimer Centra 213001	21,900			
Herkimer, NY 13350	W 25A&b	69,400			
	W2 6 2 25A,25b				
	H G 2L R				
	FRNT 100.00 DPTH 323.50				
	EAST-0362509 NRTH-1534202				
	DEED BOOK 930 PG-338				
	FULL MARKET VALUE	73,830			
			TOTAL TAX ---		1,653.36**
				DATE #1	07/01/15
				AMT DUE	1,653.36
***** 113.79-2-6 *****					
113.79-2-6	904 Westwood Dr			ACCT 032032970	BILL 2452
Waligora Roger J	210 1 Family Res		Village Tax	145,800	3,473.49
Waligora Jane M	Herkimer Centra 213001	26,000			
904 Westwood Dr	E 15	145,800			
Herkimer, NY 13350	E2 1A 4 15				
	H G Sp S L R				
	FRNT 135.30 DPTH 195.00				
	BANK 740				
	EAST-0355531 NRTH-1528593				
	DEED BOOK 00648 PG-00394				
	FULL MARKET VALUE	155,106			
			TOTAL TAX ---		3,473.49**
				DATE #1	07/01/15
				AMT DUE	3,473.49
***** 120.25-1-2 *****					
120.25-1-2	211 Bellinger Ave			ACCT 032018240	BILL 2453
Walsh Thomas M	210 1 Family Res		Village Tax	13,000	309.71
Walsh Jean T	Herkimer Centra 213001	7,900			
228 Main St	S 6	13,000			
Jordanville, NY 13361	S2 9 9 6				
	H L R				
	FRNT 45.00 DPTH 69.00				
	EAST-0324233 NRTH-1103464				
	DEED BOOK 1426 PG-607				
	FULL MARKET VALUE	13,830			
			TOTAL TAX ---		309.71**
				DATE #1	07/01/15
				AMT DUE	309.71

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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			
***** 120.25-4-17 *****						
120.25-4-17	113 William St		Village Tax	ACCT 032010860	29,900	712.33
Walsh Thomas M	210 1 Family Res	4,500				
Walsh Jean T	Herkimer Centra 213001	29,900				
228 Main St	E 15A					
Jordanville, NY 13361-2730	E2 16 9 15A					
	H L R					
	FRNT 33.00 DPTH 40.00					
	EAST-0362179 NRTH-1527061					
	DEED BOOK 742 PG-130					
	FULL MARKET VALUE	31,809				
			TOTAL TAX ---			712.33**
				DATE #1		07/01/15
				AMT DUE		712.33
***** 120.24-8-11 *****						
120.24-8-11	801 Bellinger Ave		Village Tax	ACCT 032020430	61,800	1,472.30
Wandell Lawrence	210 1 Family Res	14,200				
Wandell Franca	Herkimer Centra 213001	61,800				
801 Bellinger Ave	S 5					
Herkimer, NY 13350	S2 7 7 5					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0359375 NRTH-1527168					
	DEED BOOK 805 PG-702					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,472.30**
				DATE #1		07/01/15
				AMT DUE		1,472.30
***** 113.72-3-16.1 *****						
113.72-3-16.1	NE German St		Village Tax	ACCT 032054270	1,000	23.82
Ward Bruce	315 Underwtr lnd	1,000				
876 Steuben Rd	Herkimer Centra 213001	1,000				
Herkimer, NY 13350	Map 4,5,17,21 Page 60					
	A & 1/2 C					
	Vac Land					
	FRNT 696.00 DPTH					
	ACRES 16.30					
	EAST-0360919 NRTH-1532114					
	DEED BOOK 845 PG-459					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			23.82**
				DATE #1		07/01/15
				AMT DUE		23.82

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VALUATION DATE-JAN 01, 2014
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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			

113.72-2-1	W Lake Ave			113.72-2-1	ACCT 032046830	BILL 2457
Ward Bruce K	311 Res vac land		Village Tax		2,100	50.03
Ward Rebecca	Herkimer Centra 213001	2,100				
876 Steuben Rd	E 14	2,100				
Herkimer, NY 13350	E2 4 9 14					
	Vland					
	FRNT 37.00 DPTH					
	ACRES 3.00					
	EAST-0360199 NRTH-1532271					
	DEED BOOK 888 PG-204					
	FULL MARKET VALUE	2,234				
			TOTAL TAX ---			50.03**
				DATE #1		07/01/15
				AMT DUE		50.03

113.72-2-2	W Lake Ave			113.72-2-2	ACCT 032046800	BILL 2458
Ward Bruce K	311 Res vac land		Village Tax		500	11.91
Ward Rebecca	Herkimer Centra 213001	500				
876 Steuben Rd	E 13	500				
Herkimer, NY 13350	E2 4 9 13					
	V L L					
	FRNT 175.00 DPTH 175.00					
	ACRES 0.38					
	EAST-0360957 NRTH-1531822					
	DEED BOOK 888 PG-204					
	FULL MARKET VALUE	532				
			TOTAL TAX ---			11.91**
				DATE #1		07/01/15
				AMT DUE		11.91

113.72-2-52	876 Steuben Rd			113.72-2-52	ACCT 032034350	BILL 2459
Ward Bruce K	210 1 Family Res		Village Tax		165,000	3,930.91
Ward Rebecca S	Herkimer Centra 213001	30,900	XC891 Water relevy		188.50 MT M	188.50
Steuben Rd Rrl Box 665	E 10	165,000				
Herkimer, NY 13350	E2 4 6 10					
	H G Sp L R					
	ACRES 4.80 BANK 291					
	EAST-0360221 NRTH-1531602					
	DEED BOOK 762 PG-61					
	FULL MARKET VALUE	175,532				
			TOTAL TAX ---			4,119.41**
				DATE #1		07/01/15
				AMT DUE		4,119.41

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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			
***** 113.73-2-2 *****						
113.73-2-2	Lake St		Village Tax	ACCT 032057990	5,200	BILL 2460 123.88
Ward Bruce K	311 Res vac land	5,200				
876 Steuben Rd	Herkimer Centra 213001					
Herkimer, NY 13350	Co Sale	5,200				
	W2 5 13 2A					
	V L L					
	FRNT 100.00 DPTH 107.00					
	EAST-0361174 NRTH-1531839					
	DEED BOOK 858 PG-228					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			123.88**
				DATE #1		07/01/15
				AMT DUE		123.88
***** 120.25-1-7.2 *****						
120.25-1-7.2	N Prospect St		Village Tax	ACCT 032000152	2,600	BILL 2461 61.94
Ward Bruce K	331 Com vac w/im	2,100				
219 N Prospect St	Herkimer Centra 213001					
Herkimer, NY	Park Lot	2,600				
	P Of W2 9 9 B					
	Vl					
	FRNT 53.50 DPTH 50.00					
	EAST-0361134 NRTH-1527905					
	DEED BOOK 930 PG-259					
	FULL MARKET VALUE	2,766				
			TOTAL TAX ---			61.94**
				DATE #1		07/01/15
				AMT DUE		61.94
***** 120.25-1-8 *****						
120.25-1-8	219 N Prospect St		Village Tax	ACCT 032000064	180,000	BILL 2462 4,288.26
Ward Bruce K	464 Office bldg.	30,900				
219 N Prospect St	Herkimer Centra 213001					
Herkimer, NY	Office Bldg	180,000				
	W2 9 9 9-1					
	FRNT 145.00 DPTH 166.00					
	EAST-0361234 NRTH-1527955					
	DEED BOOK 930 PG-259					
	FULL MARKET VALUE	191,489				
			TOTAL TAX ---			4,288.26**
				DATE #1		07/01/15
				AMT DUE		4,288.26

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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		
***** 120.24-6-54 *****					
120.24-6-54	111 N Bellinger St			ACCT 032012060	BILL 2463
Ward Ernest H	210 1 Family Res		Village Tax	40,200	957.71
Ward Agnes L	Herkimer Centra 213001	10,500			
PO Box 7	W 9A	40,200			
Herkimer, NY 13350	W2 9 12 9A				
	Hg1 R				
	FRNT 40.00 DPTH 90.00				
	EAST-0360962 NRTH-1527134				
	DEED BOOK 00653 PG-00130				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		957.71**
				DATE #1	07/01/15
				AMT DUE	957.71
***** 120.25-3-29 *****					
120.25-3-29	242 King St			ACCT 032054690	BILL 2464
Ward K. Bruce	210 1 Family Res		Village Tax	43,500	1,036.33
PO Box 431	Herkimer Centra 213001	7,700			
Herkimer, NY 13350	W2 17 3 10	43,500			
	H G L R				
	FRNT 45.00 DPTH 88.00				
	EAST-0363558 NRTH-1527289				
	DEED BOOK 1531 PG-423				
	FULL MARKET VALUE	46,277			
			TOTAL TAX ---		1,036.33**
				DATE #1	07/01/15
				AMT DUE	1,036.33
***** 120.24-4-86 *****					
120.24-4-86	N Prospect St			ACCT 032046980	BILL 2465
Ward R. Bruce	330 Vacant comm		Village Tax	10,800	257.30
PO Box 431	Herkimer Centra 213001	10,800			
Herkimer, NY 13350	W 11	10,800			
	W2 9 4 11				
	V L L				
	FRNT 53.50 DPTH 94.50				
	EAST-0361112 NRTH-1528183				
	DEED BOOK 1490 PG-69				
	FULL MARKET VALUE	11,489			
			TOTAL TAX ---		257.30**
				DATE #1	07/01/15
				AMT DUE	257.30

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OWNERS NAME SEQUENCE
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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		
***** 120.24-4-87 *****					
120.24-4-87	307 N Prospect St			ACCT 032046950	BILL 2466
Ward R.Bruce	483 Converted Re		Village Tax	58,500	1,393.68
PO Box 431	Herkimer Centra 213001	10,800			
Herkimer, NY 13350	W 10	58,500			
	W2 9 4 10				
	H B L R				
	FRNT 53.50 DPTH 152.00				
	EAST-0361055 NRTH-1528208				
	DEED BOOK 1490 PG-69				
	FULL MARKET VALUE	62,234			
			TOTAL TAX ---		1,393.68**
				DATE #1	07/01/15
				AMT DUE	1,393.68
***** 120.24-5-25 *****					
120.24-5-25	219 Margaret St			ACCT 032044970	BILL 2467
Warner Christine	210 1 Family Res		Village Tax	72,100	1,717.69
219 Margaret St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	W 7	72,100			
	W2 9 6 7				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0360173 NRTH-1527445				
	DEED BOOK 948 PG-213				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,717.69**
				DATE #1	07/01/15
				AMT DUE	1,717.69
***** 120.26-1-19 *****					
120.26-1-19	339 Eastern Ave			ACCT 032066060	BILL 2468
Warner Jeffrey L	210 1 Family Res		Village Tax	59,700	1,422.27
339 Eastern Ave	Herkimer Centra 213001	14,300			
Herkimer, NY 13350	#33	59,700			
	N2 17 2 19				
	H G L R				
	FRNT 50.00 DPTH 121.50				
	BANK 184				
	EAST-0364076 NRTH-1528222				
	DEED BOOK 1310 PG-958				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,422.27**
				DATE #1	07/01/15
				AMT DUE	1,422.27

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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			

113.72-3-17	11 Dayton Pl			113.72-3-17	55,700	1,326.98
Warren Williams A	210 1 Family Res	13,200	Village Tax	ACCT 032014370		BILL 2469
11 Dayton Pl	Herkimer Centra 213001					
Herkimer, NY 13350	#82,p83	55,700				
	N2 4 5 14,15B					
	H G 2 Lots R					
	FRNT 67.50 DPTH 153.00					
	ACRES 0.22					
	EAST-0360872 NRTH-1530901					
	DEED BOOK 675 PG-773					
	FULL MARKET VALUE	59,255				
			TOTAL TAX ---			1,326.98**
				DATE #1		07/01/15
				AMT DUE		1,326.98

120.24-7-11	704 Bellinger Ave			120.24-7-11	72,500	1,727.22
Waseleski Jacklyn G	210 1 Family Res	14,700	Village Tax	ACCT 032019380		BILL 2470
704 Bellinger Ave	Herkimer Centra 213001					
Herkimer, NY 13350	N 10	72,500				
	N2 7 4 10					
	H G DK L R					
	FRNT 55.00 DPTH 120.00					
	EAST-0359503 NRTH-1527414					
	DEED BOOK 1333 PG-19					
	FULL MARKET VALUE	77,128				
			TOTAL TAX ---			1,727.22**
				DATE #1		07/01/15
				AMT DUE		1,727.22

113.72-3-38	926 Highland Ave			113.72-3-38	80,000	1,905.89
Wastowicz Thomas J	210 1 Family Res	13,800	Village Tax	ACCT 032065370		BILL 2471
Wastowicz Mary A	Herkimer Centra 213001					
926 Highland Ave	E2 4 3 10,11	80,000				
Herkimer, NY 13350	H DK & Gar 2 Lots					
	FRNT 90.00 DPTH 110.00					
	EAST-0359578 NRTH-1531363					
	DEED BOOK 1360 PG-20					
	FULL MARKET VALUE	85,106				
			TOTAL TAX ---			1,905.89**
				DATE #1		07/01/15
				AMT DUE		1,905.89

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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		

120.33-4-40	220 Stimson St			120.33-4-40	*****
Wastowicz Walter S	210 1 Family Res		Village Tax	ACCT 032074940	BILL 2472
479 Griffin Rd	Herkimer Centra 213001	10,100		40,200	957.71
Mohawk, NY 13407	#25	40,200			
	S2 17 11 9				
	H S L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363682 NRTH-1526474				
	DEED BOOK 841 PG-401				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		957.71**
				DATE #1	07/01/15
				AMT DUE	957.71

120.26-1-76	347 Pleasant Ave			120.26-1-76	*****
Waterbury Carl J	210 1 Family Res		Village Tax	ACCT 032075060	BILL 2473
347 Pleasant Ave	Herkimer Centra 213001	19,200		60,800	1,448.48
Herkimer, NY 13350	#27,28	60,800			
	N2 17 4 24,25				
	H G 2L R				
	FRNT 100.00 DPTH 132.00				
	EAST-0364361 NRTH-1528027				
	DEED BOOK 1098 PG-864				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,448.48**
				DATE #1	07/01/15
				AMT DUE	1,448.48

113.81-4-13	6 Gordon Ave			113.81-4-13	*****
Waterbury Jan E	210 1 Family Res		VET COM C 41132	ACCT 032075090	BILL 2474
Waterbury Laraine F	Herkimer Centra 213001	13,700	Village Tax	13,400	957.71
6 Gordon Ave	#6	53,600			
Herkimer, NY 13350	N2 10 3 8				
	H Cp & Lot R				
	FRNT 40.00 DPTH 137.00				
	EAST-0361684 NRTH-1529734				
	DEED BOOK 818 PG-306				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		957.71**
				DATE #1	07/01/15
				AMT DUE	957.71

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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			
***** 113.81-4-14 *****						
113.81-4-14	6 Gordon Ave			ACCT 032072990	BILL 2475	
Waterbury Laurie	311 Res vac land		Village Tax	11,000	262.06	
4 Gordon Ave	Herkimer Centra 213001	11,000				
Herkimer, NY 13350	Was 9A	11,000				
	N2 10 3 9B					
	V L L					
	FRNT 40.00 DPTH 133.55					
	BANK 135					
	EAST-0361651 NRTH-1529710					
	DEED BOOK 1320 PG-370					
	FULL MARKET VALUE	11,702				
			TOTAL TAX ---			262.06**
				DATE #1		07/01/15
				AMT DUE		262.06
***** 113.81-4-15 *****						
113.81-4-15	4 Gordon Ave			ACCT 032072930	BILL 2476	
Waterbury Laurie	210 1 Family Res		Village Tax	55,600	1,324.60	
4 Gordon Ave	Herkimer Centra 213001	13,600				
Herkimer, NY 13350	#4	55,600				
	N2 10 3 9A					
	H G Tsp L R					
	FRNT 40.00 DPTH 133.55					
	BANK 135					
	EAST-0361619 NRTH-1529687					
	DEED BOOK 1320 PG-370					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			1,324.60**
				DATE #1		07/01/15
				AMT DUE		1,324.60
***** 113.81-2-31 *****						
113.81-2-31	344 Steuben St			ACCT 032005100	BILL 2477	
Watson Mary E	210 1 Family Res		Village Tax	72,100	1,717.69	
344 Steuben St	Herkimer Centra 213001	10,700	XC891 Water relevy	99.32 MT M	99.32	
Herkimer, NY 13350	E2 10 13 3	72,100				
	H G L R					
	FRNT 40.00 DPTH 110.00					
	BANK 184					
	EAST-0362226 NRTH-1529761					
	DEED BOOK 931 PG-656					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,817.01**
				DATE #1		07/01/15
				AMT DUE		1,817.01

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2014
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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			
***** 120.24-5-36 *****						
120.24-5-36	212 Margaret St			ACCT 032032490	BILL 2478	
Watson Rita C	210 1 Family Res		VET WAR CT 41121		8,040	
212 Margaret St	Herkimer Centra 213001	15,200	Village Tax		45,560	1,085.41
Herkimer, NY 13350	E 22	53,600				
	E2 9 7 22					
	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0360380 NRTH-1527392					
	DEED BOOK 872 PG-41					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,085.41**
				DATE #1		07/01/15
				AMT DUE		1,085.41
***** 113.80-2-13 *****						
113.80-2-13	444 N Bellinger St			ACCT 032066030	BILL 2479	
Weber Eleanor F	210 1 Family Res		Village Tax		33,600	800.48
Baylor Marcia	Herkimer Centra 213001	14,200				
444 N Bellinger St	E 39	33,600				
Herkimer, NY 13350	E2 8 4 39					
	H L R					
	FRNT 45.00 DPTH 133.00					
	EAST-0360296 NRTH-1528993					
	DEED BOOK 918 PG-696					
	FULL MARKET VALUE	35,745				
			TOTAL TAX ---			800.48**
				DATE #1		07/01/15
				AMT DUE		800.48
***** 120.33-4-35 *****						
120.33-4-35	212 Stimson St			ACCT 032019860	BILL 2480	
Weber Gina L	210 1 Family Res		Village Tax		41,200	981.54
Steele Laurie	Herkimer Centra 213001	10,100				
212 Stimson St	S 5	41,200				
Herkimer, NY 13350	S2 17 11 5					
	H G L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363534 NRTH-1526413					
	DEED BOOK 1360 PG-840					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			981.54**
				DATE #1		07/01/15
				AMT DUE		981.54

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VALUATION DATE-JAN 01, 2014
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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			
***** 113.81-2-32 *****						
113.81-2-32	342 Steuben St			ACCT 032030750	BILL 2481	
Webster Russell	210 1 Family Res		Village Tax	44,500		1,060.15
Webster Juli	Herkimer Centra 213001	9,900				
342 Steuben St	#21	44,500				
Herkimer, NY 13350-1210	E2 10 13 4					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	BANK 800					
	EAST-0362247 NRTH-1529729					
	DEED BOOK 908 PG-699					
	FULL MARKET VALUE	47,340				
			TOTAL TAX ---			1,060.15**
				DATE #1		07/01/15
				AMT DUE		1,060.15
***** 113.73-3-57 *****						
113.73-3-57	400 Lansing St			ACCT 032002640	BILL 2482	
Weise Cindy	210 1 Family Res		Village Tax	56,700		1,350.80
400 Lansing St	Herkimer Centra 213001	13,700	XC891 Water relevy	262.20 MT M		262.20
Herkimer, NY 13350	#35	56,700				
	S2 10 7 1					
	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0362070 NRTH-1530415					
	DEED BOOK 924 PG-465					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,613.00**
				DATE #1		07/01/15
				AMT DUE		1,613.00
***** 113.65-2-21 *****						
113.65-2-21	1115 E German St Ext			ACCT 032063750	BILL 2483	
Weiss Leonard L	210 1 Family Res		VET COM CT 41131			14,100
Weiss Veronica	Herkimer Centra 213001	25,400	VET DIS CT 41141			21,810
1115 E German St Ext	#3,4,5,6,7	72,700	Village Tax	36,790		876.47
Herkimer, NY 13350	W2 6 2 17-21 Incl					
	H S(2) 5 L					
	ACRES 1.00					
	EAST-0362402 NRTH-1533840					
	DEED BOOK 870 PG-66					
	FULL MARKET VALUE	77,340				
			TOTAL TAX ---			876.47**
				DATE #1		07/01/15
				AMT DUE		876.47

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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			
***** 113.73-3-1 *****						
113.73-3-1	529 Francis St		Village Tax	ACCT 032007530	BILL 2484	1,136.39
Weiss Robert P	210 1 Family Res	14,100		47,700		1,136.39
Weiss Veronica	Herkimer Centra 213001					
529 Francis St	W2 5 11 2	47,700				
Herkimer, NY 13350	H G L R					
	FRNT 75.00 DPTH 120.00					
	BANK 035					
	EAST-0361200 NRTH-1531120					
	DEED BOOK 813 PG-200					
	FULL MARKET VALUE	50,745				
			TOTAL TAX ---			1,136.39**
				DATE #1		07/01/15
				AMT DUE		1,136.39
***** 113.81-5-44 *****						
113.81-5-44	426 N Washington St		Village Tax	ACCT 032008490	BILL 2485	509.83
Weiss Robert P	210 1 Family Res	7,400		21,400		509.83
Weiss Veronica	Herkimer Centra 213001	21,400				
529 Francis St	#p6					
Herkimer, NY 13350	E2 10 2 8					
	H1 R					
	FRNT 24.70 DPTH 85.00					
	BANK 069					
	EAST-0361472 NRTH-1529494					
	DEED BOOK 767 PG-1					
	FULL MARKET VALUE	22,766				
			TOTAL TAX ---			509.83**
				DATE #1		07/01/15
				AMT DUE		509.83
***** 120.24-2-18 *****						
120.24-2-18	Lou Ambers Dr		Village Tax	ACCT 032004410	BILL 2486	245.38
Weisser Frederick E	311 Res vac land	10,300		10,300		245.38
Weisser Jennifer S	Herkimer Centra 213001	10,300				
537 Maple Grove Ave	#52					
Herkimer, NY 13350	E2 1 8 29					
	V L L					
	FRNT 50.00 DPTH 110.00					
	BANK 184					
	EAST-0358595 NRTH-1528374					
	DEED BOOK 891 PG-238					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			245.38**
				DATE #1		07/01/15
				AMT DUE		245.38

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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			
***** 120.24-2-25 *****						
120.24-2-25	537 Maple Grove Ave				ACCT 032004380	BILL 2487
Weisser Frederick E	210 1 Family Res	14,400	Village Tax		74,200	1,767.72
Weisser Jennifer S	Herkimer Centra 213001					
537 Maple Grove Ave	#73	74,200				
Herkimer, NY 13350	W2 1 8 8					
	H G L R					
	FRNT 50.00 DPTH 127.80					
	EAST-0358663 NRTH-1528467					
	DEED BOOK 891 PG-238					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			1,767.72**
				DATE #1		07/01/15
				AMT DUE		1,767.72
***** 120.24-8-21 *****						
120.24-8-21	201 Graham St				ACCT 032048600	BILL 2488
Weisser Roseanne Living	210 1 Family Res	14,200	Village Tax		74,000	1,762.95
201 Graham St	Herkimer Centra 213001	74,000				
Herkimer, NY 13350	W 12					
	W2 7 7 12					
	H G L R					
	FRNT 60.00 DPTH 100.00					
	EAST-0359497 NRTH-1526812					
	DEED BOOK 876 PG-554					
	FULL MARKET VALUE	78,723				
			TOTAL TAX ---			1,762.95**
				DATE #1		07/01/15
				AMT DUE		1,762.95
***** 120.25-2-10 *****						
120.25-2-10	240 N Main St				ACCT 032034140	BILL 2489
Weisser Roseanne Living Trust	481 Att row bldg	20,600	Village Tax		99,000	2,358.54
240 N Main St	Herkimer Centra 213001	99,000				
Herkimer, NY 13350	E 26					
	E2 13 1 26					
	Blk & L M					
	FRNT 23.00 DPTH 150.00					
	BANK 035					
	EAST-0361735 NRTH-1528442					
	DEED BOOK 876 PG-557					
	FULL MARKET VALUE	105,319				
			TOTAL TAX ---			2,358.54**
				DATE #1		07/01/15
				AMT DUE		2,358.54

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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			
***** 120.25-5-49 *****						
120.25-5-49	215 Dewey Ave				ACCT 032067200	BILL 2490
Weisser Roseanne Living Trust	283 Res w/Comuse		Village Tax		45,300	1,079.21
201 Graham St	Herkimer Centra 213001	10,100				
Herkimer, NY 13350	E2 16 8 30	45,300				
	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0362001 NRTH-1526923					
	DEED BOOK 928 PG-558					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---			1,079.21**
				DATE #1		07/01/15
				AMT DUE		1,079.21
***** 120.26-1-74 *****						
120.26-1-74	343 Pleasant Ave				ACCT 032081480	BILL 2491
Wekelo Wendall C	210 1 Family Res		Village Tax		43,300	1,031.57
343 Pleasant Ave	Herkimer Centra 213001	14,700				
Herkimer, NY 13350	N 27	43,300				
	N2 17 4 27					
	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0364250 NRTH-1527976					
	DEED BOOK 765 PG-360					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			1,031.57**
				DATE #1		07/01/15
				AMT DUE		1,031.57
***** 120.25-3-22 *****						
120.25-3-22	222 King St				ACCT 032074130	BILL 2492
Welch Grace	220 2 Family Res		Village Tax		43,000	1,024.42
222 King St	Herkimer Centra 213001	10,100				
Herkimer, NY 13350	W 3	43,000				
	W2 17 3 3					
	H G L R					
	FRNT 42.00 DPTH 158.00					
	EAST-0363385 NRTH-1527489					
	DEED BOOK 1222 PG-133					
	FULL MARKET VALUE	45,745				
			TOTAL TAX ---			1,024.42**
				DATE #1		07/01/15
				AMT DUE		1,024.42

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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			
***** 120.26-3-18 *****						
120.26-3-18	318-320 Moore Ave		Village Tax	ACCT 032068850	56,700	BILL 2493 1,350.80
Wellington Brett D	220 2 Family Res	11,800				
318 Moore Ave	Herkimer Centra 213001	56,700				
Herkimer, NY 13350	S2 17 9 6					
	H G L R					
	FRNT 50.00 DPTH 165.20					
	ACRES 0.19					
	EAST-0364125 NRTH-1527215					
	DEED BOOK 1400 PG-608					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,350.80**
				DATE #1		07/01/15
				AMT DUE		1,350.80
***** 113.73-1-42 *****						
113.73-1-42	1045 E German St Ext		Village Tax	ACCT 032017460	68,200	BILL 2494 1,624.77
Wellington Joseph	210 1 Family Res	17,000				
1045 E German St Ext	Herkimer Centra 213001	68,200				
Herkimer, NY 13350	W 7C					
	W2 6 2 7C					
	H G L R					
	FRNT 75.00 DPTH 130.00					
	EAST-0362172 NRTH-1532509					
	DEED BOOK 1464 PG-427					
	FULL MARKET VALUE	72,553				
			TOTAL TAX ---			1,624.77**
				DATE #1		07/01/15
				AMT DUE		1,624.77
***** 120.33-3-40 *****						
120.33-3-40	307 William St		VET COM C 41132	ACCT 032006390	10,050	BILL 2495 718.28
Wellington Robert	210 1 Family Res	6,800	Village Tax		30,150	
Wellington Cindy	Herkimer Centra 213001	40,200				
307 William St	E2 16 18 41					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 60.00					
	BANK 171					
	EAST-0362528 NRTH-1526533					
	DEED BOOK 789 PG-271					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			718.28**
				DATE #1		07/01/15
				AMT DUE		718.28

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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			
***** 113.73-2-14 *****						
113.73-2-14	519 Lake St			ACCT 032063000	39,100	BILL 2496 931.51
Wellington Ronald	210 1 Family Res	13,700	Village Tax			
Wellington Alice	Herkimer Centra 213001					
519 Lake St	W2 5 13 14	39,100				
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 107.00					
	EAST-0361690 NRTH-1531485					
	DEED BOOK 928 PG-393					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			931.51**
				DATE #1		07/01/15
				AMT DUE		931.51
***** 120.33-4-16 *****						
120.33-4-16	326-28 S Washington St			ACCT 032034890	63,400	BILL 2497 1,510.42
Wells Julie M	220 2 Family Res	11,900	Village Tax			
281 Main Rd	Herkimer Centra 213001					
Herkimer, NY 13350	W 10	63,400				
	W2 16 19 10					
	H G S L R					
	FRNT 50.00 DPTH 136.50					
	BANK 184					
	EAST-0363104 NRTH-1526517					
	DEED BOOK 803 PG-663					
	FULL MARKET VALUE	67,447				
			TOTAL TAX ---			1,510.42**
				DATE #1		07/01/15
				AMT DUE		1,510.42
***** 120.24-5-41 *****						
120.24-5-41	412 Park Ave			ACCT 032017850	42,200	BILL 2498 1,005.36
Wenke David	210 1 Family Res	6,800	Village Tax			
Wenke Janice	Herkimer Centra 213001	42,200				
412 Park Ave	N 18					
Herkimer, NY 13350	N2 9 7 18					
	H L R					
	FRNT 30.00 DPTH 60.00					
	BANK 813					
	EAST-0360431 NRTH-1527242					
	DEED BOOK 828 PG-21					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			1,005.36**
				DATE #1		07/01/15
				AMT DUE		1,005.36

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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			
***** 113.80-3-29 *****						
113.80-3-29	205 Walnut St			ACCT 032011820	BILL 2499	
Werenczak Michael	210 1 Family Res		Village Tax	30,900	736.15	
Werenczak Denise	Herkimer Centra 213001	14,400	XC891 Water relevy	343.99 MT M	343.99	
2517 State Rt 28 St	N2 1 6 15	30,900				
Mohawk, NY 13407	H B L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0358523 NRTH-1528816					
	DEED BOOK 1320 PG-260					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			1,080.14**
				DATE #1		07/01/15
				AMT DUE		1,080.14
***** 113.80-3-30 *****						
113.80-3-30	207 Walnut St			ACCT 032011790	BILL 2500	
Werenczak Michael	210 1 Family Res		Village Tax	59,700	1,422.27	
Werenczak Denise	Herkimer Centra 213001	14,400	XC891 Water relevy	236.85 MT M	236.85	
2517 State Rt 28 St	N2 1 6 14	59,700				
Mohawk, NY 13407	H L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0358556 NRTH-1528855					
	DEED BOOK 1320 PG-260					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,659.12**
				DATE #1		07/01/15
				AMT DUE		1,659.12
***** 120.33-3-2 *****						
120.33-3-2	133 W Smith St			ACCT 032022320	BILL 2501	
Westbrook Robin	210 1 Family Res		Village Tax	39,500	941.04	
Armistead Gaffney	Herkimer Centra 213001	6,600				
133 W Smith St	S2 16 17 1C	39,500				
Herkimer, NY 13350	H L dk R					
	FRNT 25.00 DPTH 90.00					
	EAST-0362233 NRTH-1526477					
	DEED BOOK 1351 PG-330					
	FULL MARKET VALUE	42,021				
			TOTAL TAX ---			941.04**
				DATE #1		07/01/15
				AMT DUE		941.04
***** 120.25-3-63 *****						
120.25-3-63	315 S Washington St			ACCT 032076110	BILL 2502	
Wezalis William	210 1 Family Res		Village Tax	30,400	724.24	
315 S Washington St	Herkimer Centra 213001	9,700				
Herkimer, NY 13350	#1	30,400				
	E2 17 10 1					
	H G S L R					
	FRNT 39.25 DPTH 150.00					
	EAST-0363266 NRTH-1526678					
	DEED BOOK 00604 PG-00631					
	FULL MARKET VALUE	32,340				
			TOTAL TAX ---			724.24**
				DATE #1		07/01/15
				AMT DUE		724.24

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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			
***** 113.81-5-3 *****						
113.81-5-3	108 E German St		Village Tax	ACCT 032076800	38,100	BILL 2503 907.68
Whaley Marilyn	210 1 Family Res	6,100				
448 N Main St	Herkimer Centra 213001					
Herkimer, NY 13350	S 3	38,100				
	S2 10 1 3					
	H L R					
	FRNT 35.00 DPTH 43.00					
	BANK 184					
	EAST-0361032 NRTH-1529592					
	DEED BOOK 1123 PG-830					
	FULL MARKET VALUE	40,532				
			TOTAL TAX ---			907.68**
				DATE #1		07/01/15
				AMT DUE		907.68
***** 120.24-4-40 *****						
120.24-4-40	311 Church St		Village Tax	ACCT 032007140	62,400	BILL 2504 1,486.60
Whaley Timothy S	210 1 Family Res	14,400	XC891 Water relevy	741.75 MT M		741.75
311 Church St	Herkimer Centra 213001	62,400				
Herkimer, NY 13350	S 1					
	S2 9 3 1					
	H G L R					
	FRNT 72.00 DPTH 85.00					
	EAST-0360307 NRTH-1528201					
	DEED BOOK 1498 PG-904					
	FULL MARKET VALUE	66,383				
			TOTAL TAX ---			2,228.35**
				DATE #1		07/01/15
				AMT DUE		2,228.35
***** 120.24-8-3 *****						
120.24-8-3	321 Graham St		Village Tax	ACCT 032007620	72,000	BILL 2505 1,715.30
Wheatley Lisa Ann	210 1 Family Res	27,400				
411 S Washington St	Herkimer Centra 213001	72,000				
Herkimer, NY 13350	W2 7 3 1,2					
	H 2L DK R					
	FRNT 180.00 DPTH 220.00					
	EAST-0359194 NRTH-1527497					
	DEED BOOK 1335 PG-782					
	FULL MARKET VALUE	76,596				
			TOTAL TAX ---			1,715.30**
				DATE #1		07/01/15
				AMT DUE		1,715.30

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VALUATION DATE-JAN 01, 2014
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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		
***** 120.24-2-63 *****					
120.24-2-63	616 Church St			ACCT 032053970	BILL 2506
Wheet Gary	210 1 Family Res		Village Tax	81,400	1,939.25
Wheet Susan I	Herkimer Centra 213001	14,200	XC891 Water relevy	820.08 MT M	820.08
616 Church St	#5	81,400			
Herkimer, NY 13350	N2 7 2 17				
	H G SP				
	FRNT 50.00 DPTH 120.00				
	BANK 740				
	EAST-0359438 NRTH-1527963				
	DEED BOOK 809 PG-224				
	FULL MARKET VALUE	86,596			
			TOTAL TAX ---		2,759.33**
				DATE #1	07/01/15
				AMT DUE	2,759.33
***** 113.80-1-66 *****					
113.80-1-66	504 Henry St			ACCT 032031920	BILL 2507
Whelden Karen	210 1 Family Res		Village Tax	78,300	1,865.39
504 Henry St	Herkimer Centra 213001	14,600			
Herkimer, NY 13350	E2 3 3 3	78,300			
	H G TSP L				
	FRNT 67.40 DPTH 100.40				
	BANK 184				
	EAST-0359754 NRTH-1529299				
	DEED BOOK 1277 PG-593				
	FULL MARKET VALUE	83,298			
			TOTAL TAX ---		1,865.39**
				DATE #1	07/01/15
				AMT DUE	1,865.39
***** 120.33-4-55 *****					
120.33-4-55	211 E Steele St			ACCT 032022530	BILL 2508
White Brett S	210 1 Family Res		Village Tax	47,400	1,129.24
211 E Steele St	Herkimer Centra 213001	10,800			
Herkimer, NY 13350	N 26	47,400			
	N2 17 11 26				
	H G L R				
	FRNT 40.00 DPTH 125.00				
	EAST-0363583 NRTH-1526295				
	DEED BOOK 1440 PG-672				
	FULL MARKET VALUE	50,426			
			TOTAL TAX ---		1,129.24**
				DATE #1	07/01/15
				AMT DUE	1,129.24

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VALUATION DATE-JAN 01, 2014
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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		
***** 120.23-2-23 *****					
120.23-2-23	802 Johnson Ave			ACCT 032000047	BILL 2509
White Jeffrey	210 1 Family Res		Village Tax	137,100	3,266.23
White Donna	Herkimer Centra 213001	17,500			
802 Johnson Ave	#65	137,100			
Herkimer, NY 13350	E2 1 28 1				
	H G Sp Cp L R				
	FRNT 84.00 DPTH 120.00				
	EAST-0357026 NRTH-1528072				
	DEED BOOK 816 PG-460				
	FULL MARKET VALUE	145,851			
			TOTAL TAX ---		3,266.23**
				DATE #1	07/01/15
				AMT DUE	3,266.23
***** 120.26-1-44 *****					
120.26-1-44	348 Eastern Ave			ACCT 032076350	BILL 2510
White Jeffrey	210 1 Family Res		Village Tax	41,200	981.54
White James	Herkimer Centra 213001	14,300			
53 W North St	S 21	41,200			
Ilion, NY 13357	S2 17 4 21				
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0364241 NRTH-1528111				
	DEED BOOK 864 PG-5				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		981.54**
				DATE #1	07/01/15
				AMT DUE	981.54
***** 113.73-3-48 *****					
113.73-3-48	417 Lansing St			ACCT 032080820	BILL 2511
White Jeffrey J	210 1 Family Res		Village Tax	49,400	1,176.89
White Donna M	Herkimer Centra 213001	10,500			
802 Johnson Ave	N 10	49,400			
Herkimer, NY 13350	N2 10 5 10				
	H G L R				
	FRNT 40.00 DPTH 90.00				
	BANK 035				
	EAST-0362050 NRTH-1530770				
	DEED BOOK 716 PG-211				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,176.89**
				DATE #1	07/01/15
				AMT DUE	1,176.89

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

113.81-2-4	324 Lansing St			113.81-2-4	*****
White Joseph F	210 1 Family Res		Village Tax	ACCT 032076230	BILL 2512
White Erin C	Herkimer Centra 213001	11,400		62,000	1,477.07
324 Lansing St	#33	62,000			
Herkimer, NY 13350	S2 10 6 8				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 720				
	EAST-0362001 NRTH-1530273				
	DEED BOOK 770 PG-299				
	FULL MARKET VALUE	65,957			
			TOTAL TAX ---		1,477.07**
				DATE #1	07/01/15
				AMT DUE	1,477.07

120.26-1-61	317 1/2 Pleasant Ave			120.26-1-61	*****
White Kim M	210 1 Family Res		Village Tax	ACCT 032069570	BILL 2513
317 1/2 Pleasant Ave	Herkimer Centra 213001	9,900		34,000	810.00
Herkimer, NY 13350	N 40	34,000			
	N2 17 4 40				
	H L R				
	FRNT 25.00 DPTH 132.00				
	EAST-0363805 NRTH-1527767				
	DEED BOOK 1252 PG-702				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		810.00**
				DATE #1	07/01/15
				AMT DUE	810.00

113.80-2-2	423 W German St			113.80-2-2	*****
White Steven C	210 1 Family Res		Village Tax	ACCT 032039900	BILL 2514
Attn: Evelyn Reile	Herkimer Centra 213001	16,800		92,700	2,208.45
423 W German St	Life Use Evelyn Reile	92,700			
Herkimer, NY 13350	S2 8 2 2,3				
	H G(2) 2L R				
	FRNT 81.20 DPTH 112.00				
	EAST-0359755 NRTH-1528872				
	DEED BOOK 887 PG-315				
	FULL MARKET VALUE	98,617			
			TOTAL TAX ---		2,208.45**
				DATE #1	07/01/15
				AMT DUE	2,208.45

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.26-3-39 *****						
120.26-3-39	314 John Ave			ACCT 032076380	5,820	2518
Widay Family IRR Trust Patrici	210 1 Family Res		VET WAR C 41122			
314 John Ave	Herkimer Centra 213001	20,100	Village Tax		32,980	785.70
Herkimer, NY 13350	S 4-7 Incl	38,800				
	S2 17 13 4-7 Incl					
	H G 4L R					
	FRNT 200.00 DPTH 75.45					
	ACRES 0.38					
	EAST-0364323 NRTH-1527088					
	DEED BOOK 1137 PG-970					
	FULL MARKET VALUE	41,277				
			TOTAL TAX ---			785.70**
				DATE #1		07/01/15
				AMT DUE		785.70
***** 113.81-1-68 *****						
113.81-1-68	311 Lansing St			ACCT 032076440	58,000	2519
Widay Peter	210 1 Family Res		Village Tax			
311 Lansing St	Herkimer Centra 213001	11,400				
Herkimer, NY 13350	#19	58,000				
	N2 10 4 22					
	H G Cp L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361726 NRTH-1530080					
	DEED BOOK 1475 PG-414					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---			1,381.77**
				DATE #1		07/01/15
				AMT DUE		1,381.77
***** 120.32-3-1.999 *****						
120.32-3-1.999	N Caroline St			ACCT 032000186	430,100	2520
Widewaters	453 Large retail		Village Tax			
Wal-Mart Property Tax Dept	Herkimer Centra 213001	100				
MS0555	Garden Center	430,100				
PO Box 8050	FULL MARKET VALUE	457,553				
Bentonville, AR 72712-8050						
			TOTAL TAX ---			10,246.56**
				DATE #1		07/01/15
				AMT DUE		10,246.56
***** 120.32-3-3 *****						
120.32-3-3	105 N Caroline St			ACCT 032000186	500,000	2521
Widewaters Herk II Co LLC	484 1 use sm bld		Village Tax			
5786 Widewaters Pkwy	Herkimer Centra 213001	34,400				
Dewitt, NY 13214	Bldg L	500,000				
	FRNT 444.00 DPTH					
	ACRES 2.00					
	EAST-0359956 NRTH-1526779					
	DEED BOOK 1485 PG-285					
	FULL MARKET VALUE	531,915				
			TOTAL TAX ---			11,911.84**
				DATE #1		07/01/15
				AMT DUE		11,911.84

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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			
***** 120.32-3-2 *****						
120.32-3-2	101 N Caroline St				ACCT 032000189	BILL 2522
Widewaters Herkimer Co LLC	484 1 use sm bld		Village Tax		586,300	13,967.82
5786 Widewaters Pkwy	Herkimer Centra 213001	25,800				
DeWitt, NY 13214003	Widewater Group	586,300				
	Dollar tree					
	FRNT 205.00 DPTH					
	ACRES 1.30					
	EAST-0358130 NRTH-1526316					
	DEED BOOK 1521 PG-530					
	FULL MARKET VALUE	623,723				
			TOTAL TAX ---			13,967.82**
				DATE #1		07/01/15
				AMT DUE		13,967.82
***** 120.32-3-4 *****						
120.32-3-4	630 W State St				ACCT 032000190	BILL 2523
Widewaters Herkimer Co LLC	421 Restaurant		Village Tax		637,100	15,178.06
5786 Widewaters Pkwy	Herkimer Centra 213001	25,600				
DeWitt, NY 13214003	Widewater Group	637,100				
	Applebees					
	FRNT 209.00 DPTH					
	ACRES 1.20					
	EAST-0359857 NRTH-1526453					
	DEED BOOK 1521 PG-530					
	FULL MARKET VALUE	677,766				
			TOTAL TAX ---			15,178.06**
				DATE #1		07/01/15
				AMT DUE		15,178.06
***** 113.73-3-23 *****						
113.73-3-23	306 Dorf St				ACCT 032006780	BILL 2524
Wiegand Daniel P	210 1 Family Res		Village Tax		51,900	1,236.45
Wiegand Allen J	Herkimer Centra 213001	8,200				
9206 Cadawac Rd Apt 515	S 2B	51,900				
Houston, TX 77074	S2 5 10 2B					
	H L R					
	FRNT 49.00 DPTH 48.00					
	EAST-0361325 NRTH-1530619					
	DEED BOOK 1078 PG-515					
	FULL MARKET VALUE	55,213				
			TOTAL TAX ---			1,236.45**
				DATE #1		07/01/15
				AMT DUE		1,236.45

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.23-1-45 *****						
120.23-1-45	815 Oak Ridge Ter			ACCT 032026130		BILL 2525
Wiegand Edward	210 1 Family Res		VET WAR C 41122		81,640	1,944.96
815 Oak Ridge Ter	Herkimer Centra 213001	22,800	Village Tax			
Herkimer, NY 13350	#21,22	90,100				
	S2 1 14 8					
	H G L R					
	FRNT 115.00 DPTH 175.00					
	EAST-0357471 NRTH-1527018					
	DEED BOOK 833 PG-263					
	FULL MARKET VALUE	95,851				
			TOTAL TAX ---			1,944.96**
				DATE #1		07/01/15
				AMT DUE		1,944.96
***** 120.23-2-12 *****						
120.23-2-12	813 Jeffrey St			ACCT 032037950		BILL 2526
Wiegand Stephanie	210 1 Family Res		Village Tax		113,100	2,694.46
Merena Kyle	Herkimer Centra 213001	17,800				
Janice Merena	#75	113,100				
813 Jeffrey St	W2 1 27 3					
Herkimer, NY 13350	H G S L R					
	FRNT 96.19 DPTH 110.62					
	EAST-0357266 NRTH-1528380					
	DEED BOOK 1417 PG-964					
	FULL MARKET VALUE	120,319				
			TOTAL TAX ---			2,694.46**
				DATE #1		07/01/15
				AMT DUE		2,694.46
***** 120.24-7-49 *****						
120.24-7-49	213 Caroline St			ACCT 032076590		BILL 2527
Wiers Barbara L	210 1 Family Res		Village Tax		62,200	1,481.83
213 Caroline St	Herkimer Centra 213001	13,000				
Herkimer, NY 13350	W 9	62,200				
	W2 7 9 9					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359932 NRTH-1527209					
	DEED BOOK 738 PG-266					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---			1,481.83**
				DATE #1		07/01/15
				AMT DUE		1,481.83

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.80-3-48 *****						
113.80-3-48	558 Pine Ave			ACCT 032076470	14,100	2528
Wiers Steven	210 1 Family Res		VET COM CT 41131			
Wiers Conant	Herkimer Centra 213001	19,400	Village Tax		53,900	1,284.10
Attn: Wiers Ray & Irene	Life Use Irene Wier	68,000				
558 Pine Ave	E2 1 7 24					
Herkimer, NY 13350	H G L R					
	FRNT 113.00 DPTH 120.00					
	EAST-0358958 NRTH-1528847					
	DEED BOOK 808 PG-405					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---			1,284.10**
				DATE #1		07/01/15
				AMT DUE		1,284.10
***** 120.24-6-40 *****						
120.24-6-40	315 Park Ave			ACCT 032047790	60,800	2529
Wilburn Christopher	210 1 Family Res		Village Tax			
Wilburn Darlene M	Herkimer Centra 213001	11,300				
315 Park Ave	S 1	60,800				
Herkimer, NY 13350	S2 9 12 1					
	H L R					
	FRNT 50.00 DPTH 80.00					
	EAST-0360729 NRTH-1527242					
	DEED BOOK 1331 PG-402					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,448.48**
				DATE #1		07/01/15
				AMT DUE		1,448.48
***** 113.65-2-12 *****						
113.65-2-12	1069 E German St Ext			ACCT 032011280	66,000	2530
Wiliczka Peter J	210 1 Family Res		Village Tax			
Wiliczka Lynne	Herkimer Centra 213001	14,200				
1069 E German St Ext	W2 6 2 11A	66,000				
Herkimer, NY 13350	H G TSP DK L R					
	FRNT 60.00 DPTH 180.00					
	EAST-0362154 NRTH-1533011					
	DEED BOOK 873 PG-309					
	FULL MARKET VALUE	70,213				
			TOTAL TAX ---			1,572.36**
				DATE #1		07/01/15
				AMT DUE		1,572.36

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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		
***** 120.24-2-72 *****					
120.24-2-72	413 Caroline St			ACCT 032081000	BILL 2531
Wilkerson Jennifer M	210 1 Family Res		Village Tax	83,400	1,986.89
413 N Caroline St	Herkimer Centra 213001	14,200	XC891 Water relevy	477.90 MT M	477.90
Herkimer, NY 13350	W 8	83,400			
	W2 7 2 8				
	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359517 NRTH-1528205				
	DEED BOOK 1183 PG-288				
	FULL MARKET VALUE	88,723			
			TOTAL TAX ---		2,464.79**
				DATE #1	07/01/15
				AMT DUE	2,464.79
***** 120.33-4-14 *****					
120.33-4-14	320 S Washington St			ACCT 032036570	BILL 2532
Wilkins David C ll	483 Converted Re		Village Tax	85,000	2,025.01
320 S Washington St	Herkimer Centra 213001	9,900	XC891 Water relevy	464.42 MT M	464.42
Herkimer, NY 13350	W 8	85,000			
	W2 16 19 8				
	Blk G L C				
	FRNT 58.00 DPTH 136.50				
	EAST-0363063 NRTH-1526607				
	DEED BOOK 1141 PG-170				
	FULL MARKET VALUE	90,426			
			TOTAL TAX ---		2,489.43**
				DATE #1	07/01/15
				AMT DUE	2,489.43
***** 120.24-4-5 *****					
120.24-4-5	314 N Caroline St			ACCT 032002460	BILL 2533
Williams Jason E	210 1 Family Res		Village Tax	63,900	1,522.33
Williams Paula R	Herkimer Centra 213001	14,200			
314 N Caroline St	E2 9 1 18	63,900			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 119.00				
	BANK 241				
	EAST-0359868 NRTH-1527823				
	DEED BOOK 872 PG-367				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,522.33**
				DATE #1	07/01/15
				AMT DUE	1,522.33

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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			
***** 113.81-1-67 *****						
113.81-1-67	313 Lansing St				ACCT 032045570	BILL 2534
Williams Kyle	210 1 Family Res		Village Tax		56,700	1,350.80
313 Lansing St	Herkimer Centra 213001	9,400				
Herkimer, NY 13350	N2 10 4 21	56,700				
	H G L R					
	FRNT 34.00 DPTH 120.00					
	EAST-0361743 NRTH-1530116					
	DEED BOOK 1472 PG-106					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			1,350.80**
				DATE #1		07/01/15
				AMT DUE		1,350.80
***** 120.26-2-43 *****						
120.26-2-43	309 Eureka Ave				ACCT 032074550	BILL 2535
Williams Matthew	210 1 Family Res		Village Tax		33,000	786.18
PO Box 265	Herkimer Centra 213001	9,500				
West Winfield, NY 13491	N 41	33,000				
	N2 17 5 41					
	H L R					
	FRNT 35.00 DPTH 88.50					
	EAST-0363761 NRTH-1527425					
	DEED BOOK 1488 PG-384					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			786.18**
				DATE #1		07/01/15
				AMT DUE		786.18
***** 113.80-1-69 *****						
113.80-1-69	306 W German St				ACCT 032008640	BILL 2536
Williams Ronald F	210 1 Family Res		Village Tax		159,700	3,804.64
Williams Suzanne	Herkimer Centra 213001	19,400				
306 W German St	N 6	159,700				
Herkimer, NY 13350	N2 3 3 6					
	H G S P L R					
	FRNT 90.00 DPTH 150.00					
	EAST-0359867 NRTH-1529148					
	DEED BOOK 713 PG-166					
	FULL MARKET VALUE	169,894				
			TOTAL TAX ---			3,804.64**
				DATE #1		07/01/15
				AMT DUE		3,804.64

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OWNERS NAME SEQUENCE
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VALUATION DATE-JAN 01, 2014
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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			
***** 113.81-2-20 *****						
113.81-2-20	101 Steuben Ave			ACCT 032074910	BILL 2537	
Williams Steven D	210 1 Family Res		Village Tax	62,900	1,498.51	
Williams Merle M	Herkimer Centra 213001	11,500				
101 Steuben Ave	N2 10 6 20	62,900				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 153.10					
	EAST-0362046 NRTH-1529944					
PRIOR OWNER ON 3/01/2014	DEED BOOK 1553 PG-119					
Williams Steven&Merle Family T	FULL MARKET VALUE	66,915				
TOTAL TAX ---						1,498.51**
						DATE #1 07/01/15
						AMT DUE 1,498.51
***** 120.26-1-73 *****						
120.26-1-73	341 Pleasant Ave			ACCT 032079440	BILL 2538	
Williams William H	210 1 Family Res		Village Tax	42,200	1,005.36	
341 Pleasant Ave	Herkimer Centra 213001	14,700	XC891 Water relevy	881.56 MT M	881.56	
Herkimer, NY 13350	Life Use Stella Eskoff	42,200				
	N2 17 4 28 N28					
	H L TSP R					
	FRNT 50.00 DPTH 132.00					
	BANK 184					
	EAST-0364205 NRTH-1527953					
	DEED BOOK 918 PG-571					
	FULL MARKET VALUE	44,894				
TOTAL TAX ---						1,886.92**
						DATE #1 07/01/15
						AMT DUE 1,886.92
***** 120.33-3-19 *****						
120.33-3-19	336 William St			ACCT 032008580	BILL 2539	
Williamson John J	220 2 Family Res		Village Tax	62,800	1,496.13	
Williamson Linda M	Herkimer Centra 213001	14,600				
336 William St	W 17 18	62,800				
Herkimer, NY 13350	W2 16 17 17,18					
	Hg 2L R					
	FRNT 78.00 DPTH 155.25					
	BANK 035					
	EAST-0362612 NRTH-1525928					
	DEED BOOK 828 PG-161					
	FULL MARKET VALUE	66,809				
TOTAL TAX ---						1,496.13**
						DATE #1 07/01/15
						AMT DUE 1,496.13

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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		
***** 120.24-3-24 *****					
120.24-3-24	421 Margaret St			ACCT 032006990	BILL 2540
Winters Chester H	210 1 Family Res		Village Tax	63,900	1,522.33
421 Margaret St	Herkimer Centra 213001	10,500			
Herkimer, NY 13350	W 4	63,900			
	W2 8 1 4				
	H G L R				
	FRNT 30.00 DPTH 120.00				
	EAST-0359679 NRTH-1528532				
	DEED BOOK 1313 PG-301				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,522.33**
				DATE #1	07/01/15
				AMT DUE	1,522.33
***** 120.33-4-23 *****					
120.33-4-23	332 S Washington St			ACCT 032028230	BILL 2541
Wisbeski Melissa A	210 1 Family Res		Village Tax	59,700	1,422.27
332 S Washington St	Herkimer Centra 213001	11,900	XC891 Water relevy	483.47 MT M	483.47
Herkimer, NY 13350	Life Use V Prawlocki	59,700			
	W2 16 19 12				
	H B L R				
	FRNT 50.00 DPTH 137.50				
	BANK 184				
	EAST-0363149 NRTH-1526420				
	DEED BOOK 1086 PG-43				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,905.74**
				DATE #1	07/01/15
				AMT DUE	1,905.74
***** 120.33-4-46 *****					
120.33-4-46	231 E Steele St			ACCT 032068460	BILL 2542
Wixson Adeline	210 1 Family Res		AGED-ALL 41800	31,950	
Attn: Lena Sudakow	Herkimer Centra 213001	11,200	Village Tax		761.17
231 E Steele St	Life Use Lena Sudakow	63,900			
Herkimer, NY 13350	N2 17 11 16				
	H G L R				
	FRNT 40.00 DPTH 140.00				
	EAST-0363953 NRTH-1526455				
	DEED BOOK 734 PG-149				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		761.17**
				DATE #1	07/01/15
				AMT DUE	761.17

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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		
***** 120.23-1-14 *****					
120.23-1-14	820 Westwood Dr			ACCT 032077100	BILL 2543
Wolfe Trust Jean L Trustee	210 1 Family Res		VET WAR CT 41121	8,460	
820 Westwood Dr	Herkimer Centra 213001	20,800	Village Tax	116,940	2,785.94
Herkimer, NY 13350	#45	125,400			
	E2 1A 4 5				
	H G L R				
	FRNT 100.00 DPTH 163.30				
	EAST-0356384 NRTH-1527994				
	DEED BOOK 1478 PG-221				
	FULL MARKET VALUE	133,404			
			TOTAL TAX ---		2,785.94**
				DATE #1	07/01/15
				AMT DUE	2,785.94
***** 113.80-2-30 *****					
113.80-2-30	220 Church St			ACCT 032049500	BILL 2544
Wood Kathleen E	220 2 Family Res		Village Tax	59,700	1,422.27
Howard Dunning	Herkimer Centra 213001	8,400			
220 Church St	N 22	59,700			
Herkimer, NY 13350	N2 8 4 22				
	H Apt Lr				
	FRNT 30.00 DPTH 86.00				
	EAST-0360620 NRTH-1528538				
	DEED BOOK 1311 PG-974				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,422.27**
				DATE #1	07/01/15
				AMT DUE	1,422.27
***** 113.73-3-14 *****					
113.73-3-14	532 Prescott St			ACCT 032042120	BILL 2545
Wood Steven J	210 1 Family Res		Village Tax	58,500	1,393.68
532 Pescott St	Herkimer Centra 213001	13,700	XC891 Water relevy	294.50 MT M	294.50
Herkimer, NY 13350	#11	58,500			
	E2 5 9 9				
	H S L R				
	FRNT 53.00 DPTH 108.00				
	EAST-0361223 NRTH-1530612				
	DEED BOOK 906 PG-456				
	FULL MARKET VALUE	62,234			
			TOTAL TAX ---		1,688.18**
				DATE #1	07/01/15
				AMT DUE	1,688.18

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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			
***** 120.24-2-61 *****						
	706 Church St			ACCT 032033840	BILL 2546	
120.24-2-61	210 1 Family Res		Village Tax	66,800	1,591.42	
Wood Tammy	Herkimer Centra 213001	14,200	XC891 Water relevy	184.08 MT M	184.08	
706 Church St	N 19	66,800				
Herkimer, NY 13350	N2 7 2 19					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359344 NRTH-1527920					
	DEED BOOK 893 PG-428					
	FULL MARKET VALUE	71,064				
			TOTAL TAX ---			1,775.50**
				DATE #1		07/01/15
				AMT DUE		1,775.50
***** 113.81-3-27 *****						
	20-20 Folts St			ACCT 032041040	BILL 2547	
113.81-3-27	281 Multiple res		Village Tax	81,400	1,939.25	
Woodrick James	Herkimer Centra 213001	11,600	XC891 Water relevy	488.67 MT M	488.67	
404 Margaret St	S 3	81,400				
Herkimer, NY 13350	S2 13 3 3					
	2h L R2					
	FRNT 45.00 DPTH 141.50					
	BANK 035					
	EAST-0362409 NRTH-1528913					
	DEED BOOK 00665 PG-00131					
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---			2,427.92**
				DATE #1		07/01/15
				AMT DUE		2,427.92
***** 113.81-3-28 *****						
	222 Folts St			ACCT 032025890	BILL 2548	
113.81-3-28	210 1 Family Res		Village Tax	51,500	1,226.92	
Woodrick James F	Herkimer Centra 213001	14,500	XC891 Water relevy	74.49 MT M	74.49	
Woodrick Carol	S2 13 3 4	51,500				
404 Margaret St	H B S L R					
Herkimer, NY 13350	FRNT 45.00 DPTH 143.00					
	EAST-0362446 NRTH-1528930					
	DEED BOOK 794 PG-60					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			1,301.41**
				DATE #1		07/01/15
				AMT DUE		1,301.41

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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			
***** 120.24-3-36 *****						
120.24-3-36	404 Margaret St		Village Tax	ACCT 032059850	98,300	BILL 2549 2,341.87
Woodrick James F	210 1 Family Res	18,500				
Woodrick Carol	Herkimer Centra 213001	98,300				
404 Margaret St	E 20A					
Herkimer, NY 13350	E2 8 2 20A					
	H G Tsp L R					
	FRNT 100.00 DPTH 120.00					
	BANK 035					
	EAST-0359961 NRTH-1528329					
	DEED BOOK 799 PG-494					
	FULL MARKET VALUE	104,574				
			TOTAL TAX ---			2,341.87**
				DATE #1		07/01/15
				AMT DUE		2,341.87
***** 120.24-5-40 *****						
120.24-5-40	414 Park Ave		Village Tax	ACCT 032000069	42,200	BILL 2550 1,005.36
Woodrick James F	210 1 Family Res	6,800				
Woodrick Carol L	Herkimer Centra 213001	42,200				
404 Margaret St	N2 9 7 18-1					
Herkimer, NY 12203	H G L R					
	FRNT 30.00 DPTH 60.00					
	EAST-0360407 NRTH-1527231					
	DEED BOOK 851 PG-240					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			1,005.36**
				DATE #1		07/01/15
				AMT DUE		1,005.36
***** 120.24-5-13 *****						
120.24-5-13	512 Park Ave		Village Tax	ACCT 032073890	38,800	BILL 2551 924.36
Woods Wayne E	210 1 Family Res	8,700				
Farrone Katherine	Herkimer Centra 213001	38,800				
512 Park Ave	N 19					
Herkimer, NY 13350	N2 9 6 19					
	H L R					
	FRNT 30.00 DPTH 90.00					
	EAST-0360144 NRTH-1527127					
	DEED BOOK 903 PG-139					
	FULL MARKET VALUE	41,277				
			TOTAL TAX ---			924.36**
				DATE #1		07/01/15
				AMT DUE		924.36

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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		
***** 120.25-6-27 *****					
120.25-6-27	260 Mohawk St			ACCT 032071490	BILL 2552
WPD Holdings LLC	486 Mini-mart		Village Tax	471,000	11,220.95
PO Box 435	Herkimer Centra 213001	16,300			
Saratoga Springs, NY 12866	cons w/-28	471,000			
	N2 16 4 6				
	Gas I Bldg L C				
	FRNT 166.00 DPTH 136.00				
	EAST-0361357 NRTH-1526670				
	DEED BOOK 1529 PG-147				
	FULL MARKET VALUE	501,064			
			TOTAL TAX ---		11,220.95**
				DATE #1	07/01/15
				AMT DUE	11,220.95
***** 120.34-1-4 *****					
120.34-1-4	208 E Steele St			ACCT 032034950	BILL 2553
Wright Jane	210 1 Family Res		Village Tax	25,300	602.74
208 E Steele St	Herkimer Centra 213001	8,800			
Herkimer, NY 13350	S2 21 1 4,5	25,300			
	H 2L R				
	FRNT 50.00 DPTH 92.00				
	EAST-0363617 NRTH-1526138				
	DEED BOOK 1528 PG-120				
	FULL MARKET VALUE	26,915			
			TOTAL TAX ---		602.74**
				DATE #1	07/01/15
				AMT DUE	602.74
***** 113.73-3-52 *****					
113.73-3-52	409 Lansing St			ACCT 032025710	BILL 2554
Wrinn Maryann M	210 1 Family Res		Village Tax	90,600	2,158.42
409 Lansing St	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	#63	90,600			
	N2 10 5 14				
	H G L R				
	FRNT 85.00 DPTH 120.00				
	EAST-0361978 NRTH-1530633				
	DEED BOOK 1125 PG-228				
	FULL MARKET VALUE	96,383			
			TOTAL TAX ---		2,158.42**
				DATE #1	07/01/15
				AMT DUE	2,158.42

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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		
***** 120.25-4-51 *****					
120.25-4-51	205 S Main St			ACCT 032049470	BILL 2555
XIAO ZHI YONG	481 Att row bldg		Village Tax	193,100	4,600.35
702 Bellinger Ave	Herkimer Centra 213001	41,200			
Herkimer, NY 13350	E 4A 27B 27C	193,100			
	E2 16 11 4A,27b,27c				
	Bldg & 3 L C				
PRIOR OWNER ON 3/01/2014	FRNT 120.20 DPTH 191.50				
Hartman Gina D	EAST-0362486 NRTH-1527344				
	DEED BOOK 1546 PG-318				
	FULL MARKET VALUE	205,426			
			TOTAL TAX ---		4,600.35**
				DATE #1	07/01/15
				AMT DUE	4,600.35
***** 120.25-4-52 *****					
120.25-4-52	201 S Main St			ACCT 032060690	BILL 2556
Xiao Zhi Yong	481 Att row bldg		Village Tax	85,000	2,025.01
201 S Main St	Herkimer Centra 213001	9,000			
Herkimer, NY 13350	E 27A	85,000			
	E2 16 11 27A				
	Blk & L M				
	FRNT 28.00 DPTH 97.00				
	EAST-0362422 NRTH-1527380				
	DEED BOOK 1365 PG-587				
	FULL MARKET VALUE	90,426			
			TOTAL TAX ---		2,025.01**
				DATE #1	07/01/15
				AMT DUE	2,025.01
***** 120.25-4-63.1 *****					
120.25-4-63.1	S Washington St			ACCT 032051930	BILL 2557
XIAO ZHI YONG	311 Res vac land		Village Tax	8,400	200.12
702 Bellinger Ave	Herkimer Centra 213001	8,400			
Herkimer, NY 13350	W 5	8,400			
	W2 16 11 5				
	VL				
PRIOR OWNER ON 3/01/2014	FRNT 56.40 DPTH 129.10				
Hartman Gina D	EAST-0362557 NRTH-1527333				
	DEED BOOK 1546 PG-318				
	FULL MARKET VALUE	8,936			
			TOTAL TAX ---		200.12**
				DATE #1	07/01/15
				AMT DUE	200.12

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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		
***** 113.81-1-36 *****					
113.81-1-36	312 Dorf St			ACCT 032020010	BILL 2558
Yager David P	210 1 Family Res		Village Tax	42,200	1,005.36
Yager Marci A	Herkimer Centra 213001	6,600			
7082 Cheese Factory Rd	#p21	42,200			
Barnevild, NY 13304	S2 5 8 2				
	H L R				
	FRNT 35.00 DPTH 65.00				
	EAST-0361190 NRTH-1530429				
	DEED BOOK 1170 PG-477				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		1,005.36**
				DATE #1	07/01/15
				AMT DUE	1,005.36
***** 120.23-2-60 *****					
120.23-2-60	707 Jeffrey St			ACCT 032022950	BILL 2559
Yelle Charles D	210 1 Family Res		Village Tax	100,700	2,399.04
Yelle Carolyn F	Herkimer Centra 213001	17,100			
707 Jeffrey St	#39	100,700			
Herkimer, NY 13350	W2 1 22 3				
	H G Sp S L R				
	FRNT 86.00 DPTH 110.62				
	EAST-0357603 NRTH-1528095				
	DEED BOOK 1408 PG-929				
	FULL MARKET VALUE	107,128			
			TOTAL TAX ---		2,399.04**
				DATE #1	07/01/15
				AMT DUE	2,399.04
***** 113.73-3-28 *****					
113.73-3-28	511 Steuben Rd			ACCT 032023040	BILL 2560
Yernia Frank	210 1 Family Res		Village Tax	71,600	1,705.78
Yernia Robert	Herkimer Centra 213001	14,800			
47 Highland Ave	#108	71,600			
Ilion, NY 13357	W2 5 10 4				
	H & G S L R				
	FRNT 50.00 DPTH 134.00				
	BANK 184				
	EAST-0361442 NRTH-1530605				
	DEED BOOK 934 PG-459				
	FULL MARKET VALUE	76,170			
			TOTAL TAX ---		1,705.78**
				DATE #1	07/01/15
				AMT DUE	1,705.78

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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		
***** 120.24-3-58 *****					
120.24-3-58	412 Henry St			ACCT 032007320	BILL 2561
Yernia John	210 1 Family Res		Village Tax	67,900	1,617.63
412 Henry St	Herkimer Centra 213001	13,900			
Herkimer, NY 13350	E 17	67,900			
	E2 8 3 17				
	H G Sp & L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360211 NRTH-1528462				
	DEED BOOK 1340 PG-909				
	FULL MARKET VALUE	72,234			
			TOTAL TAX ---		1,617.63**
				DATE #1	07/01/15
				AMT DUE	1,617.63
***** 120.24-5-44 *****					
120.24-5-44	404 Park Ave			ACCT 032040290	BILL 2562
Young Mary Lourdes	210 1 Family Res		VET COM C 41132		14,100
Leone Lucian A	Herkimer Centra 213001	13,000	Village Tax	52,900	1,260.27
404 Park Ave	N 15	67,000			
Herkimer, NY 13350	N2 9 7 15				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360522 NRTH-1527318				
	DEED BOOK 924 PG-505				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,260.27**
				DATE #1	07/01/15
				AMT DUE	1,260.27
***** 113.73-1-26 *****					
113.73-1-26	Lake St			ACCT 032030060	BILL 2563
Young Richard R	312 Vac w/imprv	10,400	Village Tax	11,600	276.35
503 Lake St	Herkimer Centra 213001	11,600			
Herkimer, NY 13350	#10				
	E2 5 14 18				
	G L				
	FRNT 50.00 DPTH 107.25				
	EAST-0361893 NRTH-1531537				
	DEED BOOK 673 PG-930				
	FULL MARKET VALUE	12,340			
			TOTAL TAX ---		276.35**
				DATE #1	07/01/15
				AMT DUE	276.35

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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		
***** 113.73-2-20 *****					
113.73-2-20	503 Lake St			ACCT 032077730	BILL 2564
Young Richard R	210 1 Family Res		Village Tax	24,700	588.44
503 Lake St	Herkimer Centra 213001	9,700			
Herkimer, NY 13350	W 20	24,700			
	W2 5 13 20				
	H L R				
	FRNT 30.00 DPTH 107.00				
	EAST-0361912 NRTH-1531337				
	DEED BOOK 685 PG-614				
	FULL MARKET VALUE	26,277			
			TOTAL TAX ---		588.44**
				DATE #1	07/01/15
				AMT DUE	588.44
***** 120.26-1-6 *****					
120.26-1-6	9 Wires Ave			ACCT 032004140	BILL 2565
Young Ronnie R	210 1 Family Res		Village Tax	28,800	686.12
9 Wires Ave	Herkimer Centra 213001	6,500			
Herkimer, NY 13350	E2 17 2 11	28,800			
	H L R				
	FRNT 32.40 DPTH 55.00				
	EAST-0363661 NRTH-1528205				
	DEED BOOK 690 PG-46				
	FULL MARKET VALUE	30,638			
			TOTAL TAX ---		686.12**
				DATE #1	07/01/15
				AMT DUE	686.12
***** 113.72-2-30 *****					
113.72-2-30	25 Dayton Pl			ACCT 032056910	BILL 2566
Youngblut Carolyn	210 1 Family Res		Village Tax	67,800	1,615.25
Matusak	Herkimer Centra 213001	13,900			
Attn: Bruce Wilber	Life Use Bruce Wilber	67,800			
25 Dayton Pl	N2 4 8 24,25				
Herkimer, NY 13350	H G 2L 2(S)				
	FRNT 91.00 DPTH 111.00				
	ACRES 0.27				
	EAST-0361021 NRTH-1531263				
	DEED BOOK 878 PG-402				
	FULL MARKET VALUE	72,128			
			TOTAL TAX ---		1,615.25**
				DATE #1	07/01/15
				AMT DUE	1,615.25

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VALUATION DATE-JAN 01, 2014
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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		
***** 113.72-3-12 *****					
113.72-3-12	18 Charles St			ACCT 032019830	BILL 2567
Youngblut William	210 1 Family Res		VET WAR C 41122	8,460	
18 Charles St	Herkimer Centra 213001	14,500	Village Tax	52,340	1,246.93
Herkimer, NY 13350	#p76,77,78	60,800			
	S2 4 5 8B,9,10				
	H G 3L R				
	FRNT 131.00 DPTH 192.00				
	EAST-0360786 NRTH-1531104				
	DEED BOOK 904 PG-169				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,246.93**
				DATE #1	07/01/15
				AMT DUE	1,246.93
***** 120.25-1-13 *****					
120.25-1-13	210 Park Ave			ACCT 032034410	BILL 2568
Yoworski Keith	483 Converted Re		Village Tax	57,700	1,374.63
Yoworski Theresa A	Herkimer Centra 213001	10,300			
448 Lynch Rd	N 15	57,700			
Little Falls, NY 13365	N2 9 9 15				
	Bldg/apt Com L				
	FRNT 69.30 DPTH 70.60				
	EAST-0361287 NRTH-1527728				
	DEED BOOK 889 PG-174				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		1,374.63**
				DATE #1	07/01/15
				AMT DUE	1,374.63
***** 113.72-2-57 *****					
113.72-2-57	7 Douglas Ave			ACCT 032048060	BILL 2569
Zaborek Zachery	210 1 Family Res		Village Tax	63,300	1,508.04
7 Douglas Ave	Herkimer Centra 213001	13,500			
Herkimer, NY 13350	cons w/63	63,300			
	W2 4 7 6				
	H G L R				
	FRNT 90.00 DPTH 133.00				
	ACRES 0.25				
	EAST-0360668 NRTH-1531500				
	DEED BOOK 1458 PG-100				
	FULL MARKET VALUE	67,340			
			TOTAL TAX ---		1,508.04**
				DATE #1	07/01/15
				AMT DUE	1,508.04

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

113.81-3-54	215 Harter St			113.81-3-54	*****
Zabry Keith L	210 1 Family Res		Village Tax	ACCT 032040650	BILL 2570
Zabry Shirley A	Herkimer Centra 213001	11,900		44,300	1,055.39
215 Harter St	W 7B	44,300			
Herkimer, NY 13350	W2 13 4 7B				
	H & Lot R				
	FRNT 28.00 DPTH 171.00				
	BANK 720				
	EAST-0362818 NRTH-1529101				
	DEED BOOK 722 PG-192				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		1,055.39**
				DATE #1	07/01/15
				AMT DUE	1,055.39

120.24-4-65	221-23 Church St			120.24-4-65	*****
Zaionz Walt	280 Res Multiple		Village Tax	ACCT 032000210	BILL 2571
Zaionz Candy	Herkimer Centra 213001	14,400		81,400	1,939.25
PO Box 582	S 3	81,400			
Richfield Springs, NY 13439	S2 9 4 3				
	2h L R				
	FRNT 45.00 DPTH 160.00				
	EAST-0360670 NRTH-1528360				
	DEED BOOK 940 PG-161				
	FULL MARKET VALUE	86,596			
			TOTAL TAX ---		1,939.25**
				DATE #1	07/01/15
				AMT DUE	1,939.25

113.81-3-11	202 N Washington St			113.81-3-11	*****
Zaionz Walter	411 Apartment		Village Tax	ACCT 032020970	BILL 2572
Zaionz Candice	Herkimer Centra 213001	10,800		80,300	1,913.04
PO Box 582	E 15	80,300			
Richfield Springs, NY 13439	E2 13 2 15				
	Apt H G L M				
	FRNT 70.00 DPTH 98.00				
	EAST-0362279 NRTH-1528415				
	DEED BOOK 1219 PG-456				
	FULL MARKET VALUE	85,426			
			TOTAL TAX ---		1,913.04**
				DATE #1	07/01/15
				AMT DUE	1,913.04

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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			
***** 120.24-4-67 *****						
120.24-4-67	322 N Bellinger St				ACCT 032003630	BILL 2573
Zaionz Walter F	411 Apartment		Village Tax		94,800	2,258.48
Zaionz Candice L	Herkimer Centra 213001	14,400				
2346 85th St	E 28	94,800				
Brooklyn, NY 11214	H G(4) L R					
	FRNT 50.00 DPTH 170.00					
	EAST-0360655 NRTH-1528244					
	DEED BOOK 931 PG-351					
	FULL MARKET VALUE	100,851				
			TOTAL TAX ---			2,258.48**
				DATE #1		07/01/15
				AMT DUE		2,258.48
***** 120.25-2-20 *****						
120.25-2-20	201 N Washington St				ACCT 032059610	BILL 2574
Zaionz Walter F	482 Det row bldg		Village Tax		65,700	1,565.22
Zaionz Candice L	Herkimer Centra 213001	13,400				
PO Box 582	W 14	65,700				
Richfield Springs, NY 13439	W2 13 1 14					
	Bldg & L C					
	FRNT 33.00 DPTH 126.50					
	EAST-0362118 NRTH-1528343					
	DEED BOOK 1337 PG-731					
	FULL MARKET VALUE	69,894				
			TOTAL TAX ---			1,565.22**
				DATE #1		07/01/15
				AMT DUE		1,565.22
***** 113.81-4-3 *****						
113.81-4-3	210 E German St				ACCT 157078	BILL 2575
Zajac Richard J	210 1 Family Res		Village Tax		70,000	1,667.66
Zajac Olga S	Herkimer Centra 213001	31,500				
210 E German St	#3	70,000				
Herkimer, NY 13350	S2 10 3 3A					
	H G L R					
	FRNT 60.00 DPTH 136.00					
	EAST-0361495 NRTH-1529858					
	DEED BOOK 1347 PG-905					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			1,667.66**
				DATE #1		07/01/15
				AMT DUE		1,667.66

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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			

120.24-8-5	305 Graham St			120.24-8-5	ACCT 032007440	BILL 2576
Zaleski Timothy	210 1 Family Res		Village Tax		67,000	1,596.19
305 Graham St	Herkimer Centra 213001	20,200	XC891 Water relevy		683.13 MT M	683.13
Herkimer, NY 13350	#76b	67,000				
	W2 7 3 4					
	H G L R					
	FRNT 50.00 DPTH 328.00					
	BANK 035					
	EAST-0359178 NRTH-1527365					
	DEED BOOK 837 PG-211					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			2,279.32**
				DATE #1		07/01/15
				AMT DUE		2,279.32

113.81-2-12	298 Lansing St			113.81-2-12	ACCT 032039600	BILL 2577
Zampardi Deborah A	210 1 Family Res		Village Tax		63,900	1,522.33
BAC Tax Service Corp	Herkimer Centra 213001	11,700	XC891 Water relevy		74.32 MT M	74.32
PO Box 26389	#21	63,900				
Richmond, VA 23260	S2 10 6 1,2-1					
	H G Lot R					
	FRNT 121.00 DPTH					
	EAST-0361819 NRTH-1529918					
	DEED BOOK 1338 PG-326					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			1,596.65**
				DATE #1		07/01/15
				AMT DUE		1,596.65

113.81-5-6	438 N Main St			113.81-5-6	ACCT 157777	BILL 2578
Zandor Trust	210 1 Family Res		Village Tax		51,000	1,215.01
Edward T Perry Trustee	Herkimer Centra 213001	16,400				
7 N Washington St	E 29	51,000				
Mohawk, NY 13407	E2 10 1 29					
	H B L R					
	FRNT 52.00 DPTH 165.50					
	EAST-0361054 NRTH-1529456					
	DEED BOOK 1387 PG-110					
	FULL MARKET VALUE	54,255				
			TOTAL TAX ---			1,215.01**
				DATE #1		07/01/15
				AMT DUE		1,215.01

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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		
***** 113.82-2-34.2 *****					
113.82-2-34.2	348 Mason Rd				BILL 2579
Zandor Trust	311 Res vac land		Village Tax	2,500	59.56
348 Mason Rd	Herkimer Centra 213001	2,500			
Mohawk, NY 13407	V/L	2,500			
	FRNT 107.00 DPTH 109.00				
	ACRES 0.30				
	EAST-0363892 NRTH-1529730				
	DEED BOOK 1460 PG-888				
	FULL MARKET VALUE	2,660			
			TOTAL TAX ---		59.56**
				DATE #1	07/01/15
				AMT DUE	59.56
***** 113.80-2-57 *****					
113.80-2-57	435 N Main St			ACCT 032082210	BILL 2580
Zhao Hai Jun	464 Office bldg.		Village Tax	130,000	3,097.08
18 Woodland Village	Herkimer Centra 213001	11,300	XC891 Water relevy	6,632.63 MT M	6,632.63
Utica, NY 13501	E 33	130,000			
	E2 8 5 33				
	Bldg & Lot				
	FRNT 52.26 DPTH 106.50				
	EAST-0360651 NRTH-1529154				
	DEED BOOK 1455 PG-432				
	FULL MARKET VALUE	138,298			
			TOTAL TAX ---		9,729.71**
				DATE #1	07/01/15
				AMT DUE	9,729.71
***** 113.80-2-66 *****					
113.80-2-66	435 N Main St			ACCT 032082240	BILL 2581
Zhao Hai Jun	464 Office bldg.		Village Tax	200,000	4,764.74
18 Woodland Vlg	Herkimer Centra 213001	30,900	XC891 Water relevy	796.93 MT M	796.93
Utica, NY 13501	W 10	200,000			
	W2 8 5 10				
	Bldgs & Lot				
	FRNT 117.80 DPTH 270.00				
	EAST-0360860 NRTH-1529248				
	DEED BOOK 1455 PG-432				
	FULL MARKET VALUE	212,766			
			TOTAL TAX ---		5,561.67**
				DATE #1	07/01/15
				AMT DUE	5,561.67

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 113.81-5-7 *****						
113.81-5-7	426 N Main St			ACCT 032078330	BILL 2582	
Zhao Hai Jun	464 Office bldg.		Village Tax	305,000	7,266.22	
18 Woodland Vlg	Herkimer Centra 213001	46,400	XC891 Water relevy	1,492.55 MT M	1,492.55	
Utica, NY 13501	#p2,3,p6	305,000				
	E2 10 1 9A					
	H G L R					
	FRNT 141.00 DPTH 175.00					
	EAST-0361129 NRTH-1529394					
	DEED BOOK 1455 PG-432					
	FULL MARKET VALUE	324,468				
			TOTAL TAX ---			8,758.77**
				DATE #1		07/01/15
				AMT DUE		8,758.77
***** 113.81-5-28 *****						
113.81-5-28	N Main St			ACCT 032078300	BILL 2583	
Zhao Hai Jun	311 Res vac land		Village Tax	3,100	73.85	
18 Woodland Vlg	Herkimer Centra 213001	3,100				
Utica, NY 13501	#p6,p7	3,100				
	W2 10 1 10D					
	Rear V L L					
	FRNT 97.68 DPTH 58.70					
	EAST-0361254 NRTH-1529382					
	DEED BOOK 1455 PG-432					
	FULL MARKET VALUE	3,298				
			TOTAL TAX ---			73.85**
				DATE #1		07/01/15
				AMT DUE		73.85
***** 120.32-1-73.1 *****						
120.32-1-73.1	134 Second Ave			ACCT 032047220	BILL 2584	
Zhao Xiaotong	230 3 Family Res		Village Tax	82,600	1,967.84	
134 Second Ave	Herkimer Centra 213001	13,900	XC891 Water relevy	283.37 MT M	283.37	
Herkimer, NY 13350	P Of N1 16 1 14	82,600				
	H G C L R					
	FRNT 95.00 DPTH 105.00					
	EAST-0360951 NRTH-1526134					
	DEED BOOK 1420 PG-225					
	FULL MARKET VALUE	87,872				
			TOTAL TAX ---			2,251.21**
				DATE #1		07/01/15
				AMT DUE		2,251.21

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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		
***** 120.33-1-24 *****					
120.33-1-24	301 Mohawk St			ACCT 032048780	BILL 2585
Zilka David J	483 Converted Re		Village Tax	185,400	4,416.91
Debra Giles	Herkimer Centra 213001	9,300			
69 Richfield St	S 6	185,400			
Ilion, NY 13357-2219	S2 16 5 6				
	Blk G L C				
	FRNT 72.42 DPTH 97.60				
	EAST-0361353 NRTH-1526370				
	DEED BOOK 744 PG-83				
	FULL MARKET VALUE	197,234			
			TOTAL TAX ---		4,416.91**
				DATE #1	07/01/15
				AMT DUE	4,416.91
***** 120.25-3-8 *****					
120.25-3-8	312 Eastern Ave			ACCT 032038430	BILL 2586
Zillious Ryan M	220 2 Family Res		Village Tax	50,800	1,210.24
McDonnell Mary K	Herkimer Centra 213001	9,900	XC891 Water relevy	1,037.33 MT M	1,037.33
312 Eastern Ave	S 4	50,800			
Herkimer, NY	S2 17 4 4				
	H Apt Lr				
	FRNT 50.00 DPTH 122.50				
	EAST-0363564 NRTH-1527787				
	DEED BOOK 1157 PG-632				
	FULL MARKET VALUE	54,043			
			TOTAL TAX ---		2,247.57**
				DATE #1	07/01/15
				AMT DUE	2,247.57
***** 120.26-1-29 *****					
120.26-1-29	333 Protection Ave			ACCT 032024120	BILL 2587
Zorn Joanne	210 1 Family Res		VET WAR CT 41121	8,460	
Attn: Anthony Fusco	Herkimer Centra 213001	34,900	Village Tax	62,640	1,492.32
333 Protection Ave	E 34	71,100			
Herkimer, NY 13350	E2 18 3 34				
	H G Cp S L R				
	ACRES 1.10				
	EAST-0364818 NRTH-1527396				
	DEED BOOK 891 PG-150				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,492.32**
				DATE #1	07/01/15
				AMT DUE	1,492.32

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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			
***** 120.26-3-47 *****						
120.26-3-47	345 King St		Village Tax	ACCT 032078450	47,400	1,129.24
Zuis Frances	210 1 Family Res	13,500				
345 King St	Herkimer Centra 213001	47,400				
Herkimer, NY 13350	E 17					
	E2 17 13 17					
	H G S L R					
	FRNT 43.00 DPTH 120.00					
	EAST-0364102 NRTH-1526754					
	DEED BOOK 00358 PG-00567					
	FULL MARKET VALUE	50,426				
			TOTAL TAX ---			1,129.24**
				DATE #1		07/01/15
				AMT DUE		1,129.24
***** 120.23-1-37 *****						
120.23-1-37	705 Westwood Dr		Village Tax	ACCT 032078210	91,700	2,184.63
Zuk Irrev Trust Steven	210 1 Family Res	18,800				
Zuk Irrev Trust Marilyn A	Herkimer Centra 213001	91,700				
58 Walnut St	#66					
Mohawk, NY 13407	W2 1 20 7					
	H G L R					
	FRNT 75.00 DPTH 166.70					
	EAST-0356857 NRTH-1527408					
	DEED BOOK 1414 PG-803					
	FULL MARKET VALUE	97,553				
			TOTAL TAX ---			2,184.63**
				DATE #1		07/01/15
				AMT DUE		2,184.63
***** 120.25-3-35 *****						
120.25-3-35	227 E Smith St		Village Tax	ACCT 032078480	42,100	1,002.98
Zuk Rev Trust Steven	210 1 Family Res	10,300				
Zuk Rev Trust Marilyn A	Herkimer Centra 213001	42,100				
Stephanie Zuk	N2 17 3 15					
227 E Smith St	H G L R					
Herkimer, NY 13350	FRNT 51.00 DPTH 136.00					
	EAST-0363441 NRTH-1527183					
	DEED BOOK 1414 PG-799					
	FULL MARKET VALUE	44,787				
			TOTAL TAX ---			1,002.98**
				DATE #1		07/01/15
				AMT DUE		1,002.98

UNIFORM PERCENT OF VALUE IS 094.00

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
OTVIL	Other relevy	18	MOVTAX	4,624.39			4,624.39	4,624.39
PRVIL	Prorated villa	8	MOVTAX	2,266.23			2,266.23	2,266.23
XC891	Water relevy	291	MOVTAX	191,023.81			191,023.81	191,023.81

*** 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
	Herkimer Central	2590	44936,750	208276,750	939,900	207,336,850
213001					49569,051	157,767,799
	S U B - T O T A L	2590	44936,750	208276,750	939,900	207,336,850
	S U B - T O T A L (CONT)				49569,051	157,767,799
	T O T A L	2590	44936,750	208276,750	939,900	207,336,850
	T O T A L (CONT)				49569,051	157,767,799

*** 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
41102	VETFUND C	5	3,980
41121	VET WAR CT	25	204,705
41122	VET WAR C	93	743,955
41131	VET COM CT	28	382,500

STATE OF NEW YORK
 COUNTY - Herkimer
 TOWN - Herkimer
 VILLAGE - Herkimer
 SWIS - 213001

2 0 1 5 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 094.00

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 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014
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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
41132	VET COM C	113	1497,850
41141	VET DIS CT	12	213,260
41142	VET DIS C	16	256,335
41400	CLERGY	4	6,000
41800	AGED-ALL	33	854,415
	T O T A L	329	4163,000

*** 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
	Village Tax		44936,750	208276,750	4,163,000	204,113,750	4862,739.76
	SPEC DIST TAXES						197,914.43
1	TAXABLE	2,590					5060,654.19

STATE OF NEW YORK
 COUNTY - Herkimer
 TOWN - Herkimer
 VILLAGE - Herkimer
 SWIS - 213001

2 0 1 5 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 094.00

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 VALUATION DATE-JAN 01, 2014
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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
OTVIL	Other relevy	18	MOVTAX	4,624.39			4,624.39	4,624.39
PRVIL	Prorated villa	8	MOVTAX	2,266.23			2,266.23	2,266.23
XC891	Water relevy	291	MOVTAX	191,023.81			191,023.81	191,023.81

*** 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
	Herkimer Central	2590	44936,750	208276,750	939,900	207,336,850
213001					49569,051	157,767,799
	S U B - T O T A L	2590	44936,750	208276,750	939,900	207,336,850
	S U B - T O T A L (CONT)				49569,051	157,767,799
	T O T A L	2590	44936,750	208276,750	939,900	207,336,850
	T O T A L (CONT)				49569,051	157,767,799

*** 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
41102	VETFUND C	5	3,980
41121	VET WAR CT	25	204,705
41122	VET WAR C	93	743,955
41131	VET COM CT	28	382,500

STATE OF NEW YORK
 COUNTY - Herkimer
 TOWN - Herkimer
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 SWIS - 213001

2 0 1 5 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

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 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014
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 CURRENT DATE 5/15/2015

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
41132	VET COM C	113	1497,850
41141	VET DIS CT	12	213,260
41142	VET DIS C	16	256,335
41400	CLERGY	4	6,000
41800	AGED-ALL	33	854,415
	T O T A L	329	4163,000

*** 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
	Village Tax		44936,750	208276,750	4,163,000	204,113,750	4862,739.76
	SPEC DIST TAXES						197,914.43
1	TAXABLE	2,590					5060,654.19

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 1 5 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 094.00

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VALUATION DATE-JAN 01, 2014
TAXABLE STATUS DATE-MAR 01, 2014

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			
*****						555.-9-3 *****
1000	delagauchetiere St					BILL 2591
555.-9-3	836 Telecom. eq.		Village Tax		8,749	208.43
BCE Nexxia Corp	Herkimer Centra 213001	8,749				
DuCharme, McMillen & Assoc	GT Group	8,749				
Property Compliance	FULL MARKET VALUE	9,307				
8440 Allison Point Blvd Ste 30						
Indianapolis, IN 46250						
TOTAL TAX ---						208.43**
						DATE #1 07/01/15
						AMT DUE 208.43
*****						555.-7-3 *****
555.-7-3	Fiber Optic Along Trwy					BILL 2592
Broadwing Communications	867 Misc franchs		Village Tax		7,743	184.47
Property Tax Dept	Herkimer Centra 213001	861				
1025 Eldorado Blvd	Town Line To Village Line	7,743				
Broomfield, CO 80021-9943	Special Franchise					
	Fiber Optics					
	FULL MARKET VALUE	8,237				
TOTAL TAX ---						184.47**
						DATE #1 07/01/15
						AMT DUE 184.47
*****						555.-7-4 *****
555.-7-4	Fiberoptics Town To Vill					BILL 2593
Genuity Solutions Inc	867 Misc franchs		Village Tax		5,343	127.29
1025 Eldorado Blvd	Herkimer Centra 213001	5,343				
Broomfield, CO 80021	Fiberoptics Town To Vill	5,343				
	Special Franchise					
	Fiberoptics					
	FULL MARKET VALUE	5,684				
TOTAL TAX ---						127.29**
						DATE #1 07/01/15
						AMT DUE 127.29
*****						555.-7-5 *****
555.-7-5	Village Of Herk					BILL 2594
Global Crossing Telecom	867 Misc franchs		Village Tax		5,328	126.93
Attn: Property Tax Dept	Herkimer Centra 213001	592				
1025 Eldorado Blvd	Fiber Optic	5,328				
Broomfield, CO 80021	FULL MARKET VALUE	5,668				
TOTAL TAX ---						126.93**
						DATE #1 07/01/15
						AMT DUE 126.93

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 1 5 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 094.00

PAGE 848
VALUATION DATE-JAN 01, 2014
TAXABLE STATUS DATE-MAR 01, 2014

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			

555.-3-1	861 Elec & gas		Village Tax	555.-3-1	5756,389	137,138.34
National Grid	Herkimer Centra 213001	5756,389		ACCT 032500030		BILL 2595
300 Erie Blvd West	Spec Fran	5756,389				
Syracuse, NY 13202	Inside Vill Of					
	Herkimer					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	6123,818				
			TOTAL TAX ---			137,138.34**
				DATE #1		07/01/15
				AMT DUE		137,138.34

555.-1-1	Village		Village Tax	555.-1-1	42,611	1,015.15
Northland Networks	867 Misc franchs					
317 Court St Fl 3rd	Herkimer Centra 213001	0				
Utica, NY 13502	special franchise	42,611				
	FULL MARKET VALUE	45,331				
			TOTAL TAX ---			1,015.15**
				DATE #1		07/01/15
				AMT DUE		1,015.15

555.-7-2	Fiber Optics Thru Vlg		Village Tax	555.-7-2	23,282	554.66
Qwest Communications Corp	867 Misc franchs			ACCT 032000193		BILL 2597
Tom Vibber ND #D05.32	Herkimer Centra 213001	23,282				
700 W Mineral Ave	Fiber Optics In Village	23,282				
Littleton, CO 80120	Special Franchise					
	Fiber Optics					
	FULL MARKET VALUE	24,768				
			TOTAL TAX ---			554.66**
				DATE #1		07/01/15
				AMT DUE		554.66

555.-4-2	Village		Village Tax	555.-4-2	3,086	73.52
Shaw Business Solutions US In	868 Pipeline					
630 Third Ave SW Ste 900	Herkimer Centra 213001	3,086				
Calgary AB T2P-4L4, Canada	Sp FR	3,086				
	FULL MARKET VALUE	3,283				
			TOTAL TAX ---			73.52**
				DATE #1		07/01/15
				AMT DUE		73.52

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 1 5 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 094.00

PAGE 849
VALUATION DATE-JAN 01, 2014
TAXABLE STATUS DATE-MAR 01, 2014

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			

555.-4-1	Near Rr Rightway		Village Tax	555.-4-1	214	5.10
Sprint Communications Co LP	866 Telephone	214		ACCT 032000140		BILL 2599
PO Box 12913	Herkimer Centra 213001	214				
Shawnee Mission, KS 66212-0490	22 Fiber Pairs					
	P Of Line In Village					
	Buried Fiber Cable					
	FRNT 0.01 DPTH 0.01					
	BANK 984					
	FULL MARKET VALUE	228				
			TOTAL TAX ---			5.10**
				DATE #1		07/01/15
				AMT DUE		5.10

555.-9-2	village		Village Tax	555.-9-2	1,186	28.25
Telus Communications Inc	868 Pipeline	1,186				BILL 2600
village	Herkimer Centra 213001	1,186				
PO Box 1552	FULL MARKET VALUE	1,262				
Edmonton, NY AB Canada						
T5J-2N7						
			TOTAL TAX ---			28.25**
				DATE #1		07/01/15
				AMT DUE		28.25

555.-5-1	869 Television		Village Tax	555.-5-1	123,777	2,948.82
Time Warner Cable	Herkimer Centra 213001	123,777		ACCT 032500090		BILL 2601
PO Box 7467	Spec Fran	123,777				
Charlotte, NC 28241-7467	Inside Vill Of					
	Herkimer					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	131,678				
			TOTAL TAX ---			2,948.82**
				DATE #1		07/01/15
				AMT DUE		2,948.82

555.-2-1	866 Telephone		Village Tax	555.-2-1	606,419	14,447.13
Verizon	Herkimer Centra 213001	606,419		ACCT 032500060		BILL 2602
Duff & Phelps	Spec Fran	606,419				
PO Box 2749	Inside Vill Of					
Addison, TX 75001	Herkimer					
	DEED BOOK 00000					
	FULL MARKET VALUE	645,127				
			TOTAL TAX ---			14,447.13**
				DATE #1		07/01/15
				AMT DUE		14,447.13

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 1 5 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 094.00

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VALUATION DATE-JAN 01, 2014
TAXABLE STATUS DATE-MAR 01, 2014

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		
***** 555.-8-1 *****					
	Village				BILL 2603
555.-8-1	830 Communicatin		Village Tax	12,411	295.68
WilTel Comm Group	Herkimer Centra 213001	12,411			
Property Tax		12,411			
1025 Eldorado Blvd	FULL MARKET VALUE	13,203			
Broomfield, CO 80021-9943					
TOTAL TAX ---					295.68**
				DATE #1	07/01/15
				AMT DUE	295.68

STATE OF NEW YORK
 COUNTY - Herkimer
 TOWN - Herkimer
 VILLAGE - Herkimer
 SWIS - 213001

2015 VILLAGE TAX ROLL
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 851
 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014
 RPS155/V04/L015
 CURRENT DATE 5/15/2015

UNIFORM PERCENT OF VALUE IS 094.00

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
	Herkimer Central	13	6542,309	6596,538		6,596,538
213001						6,596,538
	S U B - T O T A L	13	6542,309	6596,538		6,596,538
	S U B - T O T A L (CONT)					6,596,538
	T O T A L	13	6542,309	6596,538		6,596,538
	T O T A L (CONT)					6,596,538

*** 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 - Herkimer
 TOWN - Herkimer
 VILLAGE - Herkimer
 SWIS - 213001

2 0 1 5 V I L L A G E T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 852
 VALUATION DATE-JAN 01, 2014
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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
	Village Tax		6542,309	6596,538		6,596,538	157,153.77
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	13					157,153.77

STATE OF NEW YORK
 COUNTY - Herkimer
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 SWIS - 213001

2015 VILLAGE TAX ROLL
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 853
 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014
 RPS155/V04/L015
 CURRENT DATE 5/15/2015

UNIFORM PERCENT OF VALUE IS 094.00

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
	Herkimer Central	13	6542,309	6596,538		6,596,538
213001						6,596,538
	S U B - T O T A L	13	6542,309	6596,538		6,596,538
	S U B - T O T A L (CONT)					6,596,538
	T O T A L	13	6542,309	6596,538		6,596,538
	T O T A L (CONT)					6,596,538

*** 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 - Herkimer
 TOWN - Herkimer
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 SWIS - 213001

2 0 1 5 V I L L A G E T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 854
 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014
 RPS155/V04/L015
 CURRENT DATE 5/15/2015

UNIFORM PERCENT OF VALUE IS 094.00

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
	Village Tax		6542,309	6596,538		6,596,538	157,153.77
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	13					157,153.77

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
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SWIS - 213001

2 0 1 5 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 094.00

PAGE 855
VALUATION DATE-JAN 01, 2014
TAXABLE STATUS DATE-MAR 01, 2014

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		
***** 113.73-1-48.1 *****					
113.73-1-48.1	E Can w Blvd			ACCT 032000118	BILL 2604
Algonquin Power Corp	882 Elec Trans Imp	0	Village Tax	82,400	1,963.07
2845 Bristol Circle	Herkimer Centra 213001				
Oakville, ON, Canada	Utility V/L	82,400			
L6H7H7	Power Poles To Station				
	E Of W Canada Blvd				
	ACRES 4.00				
	EAST-0362425 NRTH-1531251				
	DEED BOOK 735 PG-159				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		1,963.07**
				DATE #1	07/01/15
				AMT DUE	1,963.07
***** 630.001-9999-601.700-1884 *****					
630.001-9999-601.700-1884	Outside Plant Way			ACCT 032000147	BILL 2605
AT&T Communications Of NY	831 Tele Comm	0	Village Tax	133,164	3,172.46
Attn: Property Tax Dept	Herkimer Centra 213001				
PO Box 7207	Location No 888888	133,164			
Bedminster, NJ 07921-7207	App Facto 1.0000 Service				
	Poles Wires Cables				
	FRNT 0.01 DPTH 0.01				
	BANK 984				
	FULL MARKET VALUE	141,664			
			TOTAL TAX ---		3,172.46**
				DATE #1	07/01/15
				AMT DUE	3,172.46
***** 120.26-1-26 *****					
120.26-1-26	E Protection Ave			ACCT 032300150	BILL 2606
CSX	821 Flood contrl	350,000	Village Tax	350,000	8,338.29
Attn: Property Tax Dept	Herkimer Centra 213001				
500 Water St J910	Vill Of Herk	350,000			
Jacksonville, FL 32202	E Of Protection				
	Non Trans V Land				
	ACRES 5.60				
	EAST-0364869 NRTH-1528604				
	FULL MARKET VALUE	372,340			
			TOTAL TAX ---		8,338.29**
				DATE #1	07/01/15
				AMT DUE	8,338.29
***** 120.33-5-17 *****					
120.33-5-17	Village Of Herk			ACCT 032300210	BILL 2607
CSX	843 Non-ceil. rr	500,000	Village Tax	500,000	11,911.84
Attn: Property Tax Dept	Herkimer Centra 213001				
500 Water St J910	Vill Of Herk	500,000			
Jacksonville, FL 32202	100 Ft Wide				
	Non Trans Land				
	FRNT 100.00 DPTH				
	ACRES 32.68				
	EAST-0363128 NRTH-1525682				
	FULL MARKET VALUE	531,915			
			TOTAL TAX ---		11,911.84**
				DATE #1	07/01/15
				AMT DUE	11,911.84

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 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 094.00

PAGE 856
VALUATION DATE-JAN 01, 2014
TAXABLE STATUS DATE-MAR 01, 2014

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			

120.33-5-22.2	S Washington St			120.33-5-22.2	ACCT 032000200	BILL 2608
MSP Realty LLC	871 Elec-Gas Facil		Village Tax		500,000	11,911.84
566 Coffen St	Herkimer Centra 213001	75,000				
Watertown, NY 13601	Service Center	500,000				
	FRNT 203.00 DPTH					
	ACRES 1.20					
	EAST-0363535 NRTH-1525392					
	DEED BOOK 896 PG-236					
	FULL MARKET VALUE	531,915				
			TOTAL TAX ---			11,911.84**
				DATE #1		07/01/15
				AMT DUE		11,911.84

113.81-2-58	W Canada Blvd			113.81-2-58	ACCT 032300450	BILL 2609
Niagara Mohawk Power Corp	872 Elec-Substation		Village Tax		1464,242	34,883.63
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0				
300 Erie Blvd West	Location No 813594	1464,242				
Syracuse, NY 13202	New Valley Sub Statn					
	Es 594					
	ACRES 14.30 BANK 984					
	EAST-0363311 NRTH-1530033					
	DEED BOOK 841 PG-27					
	FULL MARKET VALUE	1557,704				
			TOTAL TAX ---			34,883.63**
				DATE #1		07/01/15
				AMT DUE		34,883.63

120.33-5-22.1	Washington St			120.33-5-22.1	ACCT 032300300	BILL 2610
Niagara Mohawk Power Corp	380 Pub Util Vac		Village Tax		62,339	1,485.14
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0				
300 Erie Blvd West	Location No 824611	62,339				
Syracuse, NY 13202	Gas Reg Station #611					
	FRNT 70.00 DPTH 320.00					
	EAST-0363579 NRTH-1525258					
	DEED BOOK 896 PG-222					
	FULL MARKET VALUE	66,318				
			TOTAL TAX ---			1,485.14**
				DATE #1		07/01/15
				AMT DUE		1,485.14

120.33-5-22.999	S Washington St			120.33-5-22.999	ACCT 032300300	BILL 2611
Niagara Mohawk Power Corp	873 Gas Meas Sta		Village Tax		421,288	10,036.63
Attn: Real Estate Dept	Herkimer Centra 213001	0				
300 Erie Boulevard West	Utility Vacant Land	421,288				
Syracuse, NY 13202	Location 813614					
	Center/ Elece Tran					
	ACRES 6.40					
	FULL MARKET VALUE	448,179				
			TOTAL TAX ---			10,036.63**
				DATE #1		07/01/15
				AMT DUE		10,036.63

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 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 094.00

PAGE 857
VALUATION DATE-JAN 01, 2014
TAXABLE STATUS DATE-MAR 01, 2014

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			

120.33-5-25	S Washington St		Village Tax	120.33-5-25	5,000	119.12
Niagara Mohawk Power Corp	380 Pub Util Vac	5,000		ACCT 032000185		BILL 2612
300 Erie Blvd West	Herkimer Centra 213001					
Syracuse, NY 13202	Utility Vacant Land	5,000				
	V/1					
	FRNT 430.00 DPTH					
	ACRES 3.00					
	EAST-0363661 NRTH-1525017					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			119.12**
				DATE #1		07/01/15
				AMT DUE		119.12

630.001-9999-132.350-1004	Elec Tran		Village Tax	630.001-9999-132.350-1004	220,005	5,241.33
Niagara Mohawk Power Corp	882 Elec Trans Imp	0		ACCT 032300420		BILL 2613
Attn: Real Estate Dept	Herkimer Centra 213001					
300 Erie Blvd West	Location No 812346	220,005				
Syracuse, NY 13202	App Factor 1.000					
	T-185 Schuyler-Ilion 21					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	234,048				
			TOTAL TAX ---			5,241.33**
				DATE #1		07/01/15
				AMT DUE		5,241.33

630.001-9999-132.350-1014	882 Elec Trans Imp		Village Tax	630.001-9999-132.350-1014	1,833	43.67
Niagara Mohawk Power Corp	Herkimer Centra 213001	0		ACCT 032300900		BILL 2614
Attn: Real Estate Tax Dept	Valley	1,833				
300 Erie Blvd West	Little Falls#27					
Syracuse, NY 13202	Little Falls#23 T-Line					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	1,950				
			TOTAL TAX ---			43.67**
				DATE #1		07/01/15
				AMT DUE		43.67

630.001-9999-132.350-1024	Inghams #3		Village Tax	630.001-9999-132.350-1024	3,383	80.60
Niagara Mohawk Power Corp	882 Elec Trans Imp	0		ACCT 032300270		BILL 2615
Attn: Real Estate Tax Dept	Herkimer Centra 213001					
300 Erie Blvd West	Valley-Inghams #3	3,383				
Syracuse, NY 13202	17 Poles Etc					
	S Washington					
	BANK 984					
	FULL MARKET VALUE	3,599				
			TOTAL TAX ---			80.60**
				DATE #1		07/01/15
				AMT DUE		80.60

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 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 094.00

PAGE 858
VALUATION DATE-JAN 01, 2014
TAXABLE STATUS DATE-MAR 01, 2014

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			
*****						630.001-9999-132.350-1034***
630.001-9999-132.350-1034	Dolgeville-Inghams#3					BILL 2616
Niagara Mohawk Power Corp	882 Elec Trans Imp		Village Tax		36,524	870.14
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0				
300 Erie Blvd West	Dolgeville-Inghams #26	36,524				
Syracuse, NY 13202	T-Line					
	FULL MARKET VALUE	38,855				
TOTAL TAX ---						870.14**
						DATE #1 07/01/15
						AMT DUE 870.14
*****						630.001-9999-132.350-1044***
630.001-9999-132.350-1044	Washington St					BILL 2617
Niagara Mohawk Power Corp	882 Elec Trans Imp		Village Tax		2,229	53.10
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0				
300 Erie Blvd West	East Utica #22	2,229				
Syracuse, NY 13202	T-190					
	FULL MARKET VALUE	2,371				
TOTAL TAX ---						53.10**
						DATE #1 07/01/15
						AMT DUE 53.10
*****						630.001-9999-132.350-1054***
630.001-9999-132.350-1054	West Herkimer Substation					BILL 2618
Niagara Mohawk Power Corp	872 Elec-Substation		Village Tax	ACCT 032300931	67,906	1,617.77
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0				
300 Erie Blvd West	Loc No 813676	67,906				
Syracuse, NY 13202	App Factor 1.0000					
	W Herk					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	72,240				
TOTAL TAX ---						1,617.77**
						DATE #1 07/01/15
						AMT DUE 1,617.77
*****						630.001-9999-132.350-1884***
630.001-9999-132.350-1884	Village of Herkimer					BILL 2619
Niagara Mohawk Power Corp	884 Elec Dist Out		Village Tax		977,008	23,275.92
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0				
300 Erie Blvd West	888888	977,008				
Syracuse, NY 13202	App Factor 1.0000					
	Electric Distribution					
	FULL MARKET VALUE	1039,370				
TOTAL TAX ---						23,275.92**
						DATE #1 07/01/15
						AMT DUE 23,275.92

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 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 094.00

PAGE 859
VALUATION DATE-JAN 01, 2014
TAXABLE STATUS DATE-MAR 01, 2014

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			
***** 630.001-9999-132.350-2004**						
630.001-9999-132.350-2004	E German St			ACCT 032300630		BILL 2620
Niagara Mohawk Power Corp	873 Gas Meas Sta		Village Tax	44,262		1,054.48
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0				
300 Erie Blvd West	Loc No 824690	44,262				
Syracuse, NY 13202	App Factor 1.0000					
	Gas Reg St#690					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	47,087				
			TOTAL TAX ---			1,054.48**
				DATE #1		07/01/15
				AMT DUE		1,054.48
***** 630.001-9999-132.350-2014**						
630.001-9999-132.350-2014	Church St					BILL 2621
Niagara Mohawk Power Corp	873 Gas Meas Sta		Village Tax	18,996		452.55
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0				
300 Erie Blvd West St	Loc No 824750	18,996				
Syracuse, NY 13202	App Factor 1.0000					
	Gas Reg St #750					
	FULL MARKET VALUE	20,209				
			TOTAL TAX ---			452.55**
				DATE #1		07/01/15
				AMT DUE		452.55
***** 630.001-9999-132.350-2884**						
630.001-9999-132.350-2884	885 Gas Outside Pla			ACCT 032300330		BILL 2622
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Village Tax	106,653		2,540.87
Attn: Real Estate Tax Dept	GasDist	106,653				
300 Erie Blvd West	App Factor 1.0000					
Syracuse, NY 13202	Gas Dist Mains					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	113,461				
			TOTAL TAX ---			2,540.87**
				DATE #1		07/01/15
				AMT DUE		2,540.87
***** 630.001-9999-746.120-1884**						
630.001-9999-746.120-1884	Outside Plant Way			ACCT 032000134		BILL 2623
US Sprint Communications	836 Telecom. eq.		Village Tax	0.00		0.00
Attn: Property Tax Dept	Herkimer Centra 213001	0				
PO Box 12913	Loc No 888888	0				
Shawnee Mission, KS 66212	App Factor 1.0000					
	Poles Wire Cables					
	FRNT 0.01 DPTH 0.01					
	FULL MARKET VALUE	0				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 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 094.00

PAGE 860
 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014

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		

120.25-1-10	N Prospect St			120.25-1-10	*****
Verizon New York Inc	831 Tele Comm		Village Tax	ACCT 032300750	BILL 2624
Duff & Phelps	Herkimer Centra 213001	40,000		355,000	8,457.40
PO Box 2749	No Prospect St	355,000			
Addison, TX 75001	Land&building				
	Central Office				
	FRNT 101.40 DPTH 175.00				
	EAST-0361263 NRTH-1527785				
	FULL MARKET VALUE	377,660			
			TOTAL TAX ---		8,457.40**
				DATE #1	07/01/15
				AMT DUE	8,457.40

630.001-9999-631.900-1884	Outside Plant			630.001-9999-631.900-1884	*****
Verizon New York Inc	836 Telecom. eq.		Village Tax	ACCT 032300690	BILL 2625
Duff & Phelps	Herkimer Centra 213001	0		157,645	3,755.68
PO Box 2749	Loc No 888888	157,645			
Addison, TX 75001	App Fac 1.0000				
	Poles Wires Cable				
	FULL MARKET VALUE	167,707			
			TOTAL TAX ---		3,755.68**
				DATE #1	07/01/15
				AMT DUE	3,755.68

STATE OF NEW YORK
 COUNTY - Herkimer
 TOWN - Herkimer
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2 0 1 5 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 094.00

PAGE 861
 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014
 RPS155/V04/L015
 CURRENT DATE 5/15/2015

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
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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
	Herkimer Central	22	970,000	5509,877		5,509,877
213001						5,509,877
	S U B - T O T A L	22	970,000	5509,877		5,509,877
	S U B - T O T A L (CONT)					5,509,877
	T O T A L	22	970,000	5509,877		5,509,877
	T O T A L (CONT)					5,509,877

*** 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 - Herkimer
 TOWN - Herkimer
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 SWIS - 213001

2 0 1 5 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 094.00

PAGE 862
 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014
 RPS155/V04/L015
 CURRENT DATE 5/15/2015

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
	Village Tax		970,000	5509,877		5,509,877	131,265.53
6	SPEC DIST TAXES UTILITIES & N.C.	22					131,265.53

STATE OF NEW YORK
 COUNTY - Herkimer
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 SWIS - 213001

2 0 1 5 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 094.00

PAGE 863
 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014
 RPS155/V04/L015
 CURRENT DATE 5/15/2015

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
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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
	Herkimer Central	22	970,000	5509,877		5,509,877
213001						5,509,877
	S U B - T O T A L	22	970,000	5509,877		5,509,877
	S U B - T O T A L (CONT)					5,509,877
	T O T A L	22	970,000	5509,877		5,509,877
	T O T A L (CONT)					5,509,877

*** 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 - Herkimer
 TOWN - Herkimer
 VILLAGE - Herkimer
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2 0 1 5 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 094.00

PAGE 864
 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014
 RPS155/V04/L015
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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
	Village Tax		970,000	5509,877		5,509,877	131,265.53
6	SPEC DIST TAXES UTILITIES & N.C.	22					131,265.53

STATE OF NEW YORK
COUNTY - Herkimer
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2 0 1 5 V I L L A G E T A X R O L L
CEILING RAILROAD SECTION OF THE ROLL - 7
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 865
VALUATION DATE-JAN 01, 2014
TAXABLE STATUS DATE-MAR 01, 2014

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		
***** 777.-1-1 *****					
				ACCT 032300030	BILL 2626
777.-1-1	842 Ceiling rr		Village Tax	2330,506	55,521.22
New York Central Lines	Herkimer Centra 213001	2330,506			
Attn: C/O Csx Transportation	Vill Of Herk(39%)	2330,506			
500 Water Street J-910	Main Track Land				
Jackksonville, FL 32202	Bridges Etc. (Ceil Rr)				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	2479,262			
			TOTAL TAX ---		55,521.22**
				DATE #1	07/01/15
				AMT DUE	55,521.22

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 V I L L A G E T A X R O L L
 CEILING RAILROAD SECTION OF THE ROLL - 7
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 866
 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014
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 CURRENT DATE 5/15/2015

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
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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
	Herkimer Central	1	2330,506	2330,506		2,330,506
213001						2,330,506
	S U B - T O T A L	1	2330,506	2330,506		2,330,506
	S U B - T O T A L (CONT)					2,330,506
	T O T A L	1	2330,506	2330,506		2,330,506
	T O T A L (CONT)					2,330,506

*** 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 - Herkimer
 TOWN - Herkimer
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2015 VILLAGE TAX ROLL
 CEILING RAILROAD SECTION OF THE ROLL - 7
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 867
 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014
 RPS155/V04/L015
 CURRENT DATE 5/15/2015

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
	Village Tax		2330,506	2330,506		2,330,506	55,521.22
	SPEC DIST TAXES						
7	CEILING RAILROADS	1					55,521.22

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 V I L L A G E T A X R O L L
 CEILING RAILROAD SECTION OF THE ROLL - 7

PAGE 868
 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014
 RPS155/V04/L015
 CURRENT DATE 5/15/2015

UNIFORM PERCENT OF VALUE IS 094.00

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
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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
	Herkimer Central	1	2330,506	2330,506		2,330,506
213001						2,330,506
	S U B - T O T A L	1	2330,506	2330,506		2,330,506
	S U B - T O T A L (CONT)					2,330,506
	T O T A L	1	2330,506	2330,506		2,330,506
	T O T A L (CONT)					2,330,506

*** 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 - Herkimer
 TOWN - Herkimer
 VILLAGE - Herkimer
 SWIS - 213001

2 0 1 5 V I L L A G E T A X R O L L
 CEILING RAILROAD SECTION OF THE ROLL - 7

UNIFORM PERCENT OF VALUE IS 094.00

PAGE 869
 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014
 RPS155/V04/L015
 CURRENT DATE 5/15/2015

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
	Village Tax		2330,506	2330,506		2,330,506	55,521.22
	SPEC DIST TAXES						
7	CEILING RAILROADS	1					55,521.22

STATE OF NEW YORK
 COUNTY - Herkimer
 TOWN - Herkimer
 VILLAGE - Herkimer
 SWIS - 213001

2 0 1 5 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 094.00

PAGE 870
 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014

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			
***** 120.26-3-43 *****						
357-59 King St	230 3 Family Res		WDRL/FORCL 29700	ACCT 032039570	56,500	BILL 2627
120.26-3-43	Herkimer Centra 213001	21,300	Village Tax		0.00	0.00
357 King St Apts LLC	E2 17 13 11A,12,13	56,500	OTVIL Other relevy	64.57 MT M		64.57
Parkwest Prop Mgt	Apts 3 L R					
PO Box 374	FRNT 143.00 DPTH 125.00					
Utica, NY 13503	EAST-0364244 NRTH-1526550					
	DEED BOOK 1367 PG-23					
	FULL MARKET VALUE	60,106				
			TOTAL TAX ---			64.57**
				DATE #1		07/01/15
				AMT DUE		64.57
***** 555.-7-1 *****						
555.-7-1	Village Of Herkimer		NON PROF 9 25300	ACCT 032000181	4,809	
Adesta Comm Inc	867 Misc franchs	4,809	Village Tax		0.00	0.00
Attn: NYS Thruway Authority	Herkimer Centra 213001	4,809				
1200 Landmark Center Ste 1300	Along Thruway In Village					
Omaha, NE 68102	Underground Fiber Optic	5,116				
	FULL MARKET VALUE					
			TOTAL TAX ---			0.00**
***** 120.24-4-89 *****						
120.24-4-89	327 N Prospect St		NON PROF 9 25300	ACCT 032085560	1085,100	
Beth Joseph Temple Church	620 Religious	21,800	Village Tax		0.00	0.00
327 N Prospect St	Herkimer Centra 213001	1085,100				
Herkimer, NY 13350	W 6A					
	W2 9 4 6A					
	Church & Lot					
	FRNT 199.00 DPTH 174.00					
	EAST-0360880 NRTH-1528492					
	FULL MARKET VALUE	1154,362				
			TOTAL TAX ---			0.00**
***** 120.31-1-2 *****						
120.31-1-2	W German St		V CEM-LND 13660		82,500	
Cemetery Catholic Calvary	695 Cemetery	77,700	Village Tax		0.00	0.00
German St	Herkimer Centra 213001	82,500				
Herkimer, NY	chd from 120.1-1-5					
	ACRES 16.70					
	FULL MARKET VALUE	87,766				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
 COUNTY - Herkimer
 TOWN - Herkimer
 VILLAGE - Herkimer
 SWIS - 213001

2 0 1 5 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 094.00

PAGE 871
 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014

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			
***** 120.31-1-1 *****						
120.31-1-1	W German St 695 Cemetery		V CEM-LND 13660		93,700	
Cemetry Oak Hill	Herkimer Centra 213001	90,300	Village Tax		0.00	0.00
German St	cemetery	93,700				
Herkimer, NY 13350	ACRES 26.90					
	EAST-0356463 NRTH-1526343					
	FULL MARKET VALUE	99,681				
			TOTAL TAX ---			0.00**
***** 120.23-1-80 *****						
120.23-1-80	W German 695 Cemetery		V CEM-LND 13660		71,900	
Cemetry Oak Hill Land	Herkimer Centra 213001	67,400	Village Tax		0.00	0.00
German	chd from 120.1-1-7	71,900				
Herkimer, NY 13350	ACRES 9.00					
	EAST-0356801 NRTH-1526810					
	FULL MARKET VALUE	76,489				
			TOTAL TAX ---			0.00**
***** 120.24-6-36 *****						
120.24-6-36	403 Park Ave 210 1 Family Res		NYS HOSP 12100		60,800	
Central NY DDSO	Herkimer Centra 213001	13,000	Village Tax		0.00	0.00
199 Mill St	S 3	60,800				
Rome, NY 13440	S2 9 11 3					
	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360587 NRTH-1527156					
	DEED BOOK 1200 PG-570					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			0.00**
***** 120.25-2-49 *****						
120.25-2-49	Green St 620 Religious		NON PROF 9 25300		1165,100	
Church Baptist	Herkimer Centra 213001	11,700	Village Tax		0.00	0.00
Green St	S 4	1165,100				
Herkimer, NY 13350-1915	S2 13 6 4					
	Church & L					
	FRNT 69.53 DPTH 90.98					
	EAST-0362208 NRTH-1528252					
	DEED BOOK 00612 PG-00446					
	FULL MARKET VALUE	1239,468				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 1 5 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 094.00

PAGE 872
VALUATION DATE-JAN 01, 2014
TAXABLE STATUS DATE-MAR 01, 2014

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			
***** 113.81-4-64 *****						
	361 Gray St			ACCT 032037230		
113.81-4-64	210 1 Family Res		NON PROF 9 25300		87,600	
Church Baptist Parsonage	Herkimer Centra 213001	11,400	Village Tax		0.00	0.00
361 Gray St	#66	87,600				
Herkimer, NY 13350	W2 10 11 3					
	H G L R					
	FRNT 55.00 DPTH 110.00					
	EAST-0361875 NRTH-1529506					
	DEED BOOK 00612 PG-00446					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			0.00**
***** 113.81-6-24 *****						
	300 N Main St			ACCT 032084650		
113.81-6-24	620 Religious		NON PROF 9 25300		1203,700	
Church Episcopal	Herkimer Centra 213001	15,800	Village Tax		0.00	0.00
300 N Main St	N 14	1203,700				
Herkimer, NY 13350	Church & Lot					
	FRNT 102.00 DPTH 150.00					
	EAST-0361501 NRTH-1528771					
	DEED BOOK 00602 PG-00397					
	FULL MARKET VALUE	1280,532				
			TOTAL TAX ---			0.00**
***** 113.81-6-13 *****						
	413 N Main St			ACCT 032084560		
113.81-6-13	620 Religious		NON PROF 9 25300		1383,800	
Church Reformed	Herkimer Centra 213001	17,700	Village Tax		0.00	0.00
413 N Main St	W 17	1383,800				
Herkimer, NY 13350	W2 8 5 17					
	Church & Lot					
	FRNT 103.67 DPTH 198.00					
	EAST-0361134 NRTH-1528887					
	DEED BOOK 00601 PG-00421					
	FULL MARKET VALUE	1472,128				
			TOTAL TAX ---			0.00**
***** 113.80-2-41 *****						
	429 N Prospect St			ACCT 032085530		
113.80-2-41	620 Religious		NON PROF 9 25300		560,100	
Church Salvation Army	Herkimer Centra 213001	20,700	Village Tax		0.00	0.00
429 N Prospect St	W 10 11	560,100				
Herkimer, NY 13350	W2 8 4 10,11					
	Bldg 2 Lots					
	FRNT 135.00 DPTH 222.00					
	EAST-0360492 NRTH-1528972					
	DEED BOOK 00600 PG-00322					
	FULL MARKET VALUE	595,851				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
 COUNTY - Herkimer
 TOWN - Herkimer
 VILLAGE - Herkimer
 SWIS - 213001

2 0 1 5 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 094.00

PAGE 873
 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014

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			
***** 113.82-2-61 *****						
113.82-2-61	E Albany St				113.82-2-61	
County of Herkimer Land	971 Wetlands		MUN OWNED 13100	ACCT 032082510		
Court St	Herkimer Centra 213001	22,000	Village Tax		22,000	0.00
Herkimer, NY 13350	N Of Albany St	22,000				
	P Of N2 14 7 5					
	V1					
	FRNT 392.00 DPTH 83.00					
	EAST-0364778 NRTH-1529247					
	FULL MARKET VALUE	23,404				
			TOTAL TAX ---			0.00**
***** 113.3-3-1.1 *****						
113.3-3-1.1	Lou Ambers Dr				113.3-3-1.1	
County College	613 College/univ		MUN OWNED 13100	ACCT 032082900		
Reservoir Rd	Herkimer Centra 213001	1030,000	Village Tax		27834,100	0.00
Herkimer, NY 13350	W 17	27834,100				
	W1 8 17					
	Bldgs & Land & Housing					
	ACRES 184.20					
	EAST-0355647 NRTH-1530944					
	DEED BOOK 856 PG-116					
	FULL MARKET VALUE	29610,745				
			TOTAL TAX ---			0.00**
***** 113.81-6-23 *****						
113.81-6-23	N Main St				113.81-6-23	
County Data Processing	652 Govt bldgs		MUN OWNED 13100	ACCT 032085050		
Court St	Herkimer Centra 213001	12,700	Village Tax		259,700	0.00
Herkimer, NY 13350	E 15	259,700				
	E2 10 9 15					
	Comp Bldg					
	FRNT 52.00 DPTH 150.00					
	EAST-0361462 NRTH-1528833					
	DEED BOOK 687 PG-3					
	FULL MARKET VALUE	276,277				
			TOTAL TAX ---			0.00**
***** 120.32-1-7.1 *****						
120.32-1-7.1	Third Ave				120.32-1-7.1	
County Garage	651 Highway gar		MUN OWNED 13100	ACCT 032082600		
Third Ave	Herkimer Centra 213001	39,600	Village Tax		1374,000	0.00
Herkimer, NY 13350	W 3 4 6 7	1374,000				
	W2 15 2 3,4,6,7					
	Bldgs 4L L					
	ACRES 6.80					
	EAST-0359803 NRTH-1525887					
	DEED BOOK 00000					
	FULL MARKET VALUE	1461,702				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
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SWIS - 213001

2 0 1 5 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 094.00

PAGE 874
VALUATION DATE-JAN 01, 2014
TAXABLE STATUS DATE-MAR 01, 2014

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			
***** 113.81-5-14 *****						
	406 N Main St			ACCT 032023670		
113.81-5-14	681 Culture bldg		MUN OWNED 13100		262,400	
County Historical Society	Herkimer Centra 213001	10,200	Village Tax		0.00	0.00
400 North Main St	E 23	262,400				
Herkimer, NY 13350	E2 10 1 23					
	H L R					
	FRNT 43.00 DPTH 107.00					
	EAST-0361283 NRTH-1529069					
	DEED BOOK 740 PG-56					
	FULL MARKET VALUE	279,149				
			TOTAL TAX ---			0.00**
***** 113.81-5-15 *****						
	401 N Main St			ACCT 032082720		
113.81-5-15	681 Culture bldg		MUN OWNED 13100		397,400	
County Historical Society	Herkimer Centra 213001	11,200	Village Tax		0.00	0.00
401 N Main St	E 22	397,400				
Herkimer, NY 13350	E2 10 1 22					
	Bldg L					
	FRNT 53.00 DPTH 107.00					
	EAST-0361308 NRTH-1529033					
	FULL MARKET VALUE	422,766				
			TOTAL TAX ---			0.00**
***** 113.3-3-1.3 *****						
	Reservoir Rd			ACCT 032000176		
113.3-3-1.3	662 Police/fire		N/P-EDUCAT 25120		427,700	
County Of Herkimer	Herkimer Centra 213001	20,600	Village Tax		0.00	0.00
109-111 Mary St	H	427,700				
Herkimer, NY 13350	FRNT 236.00 DPTH					
	ACRES 1.00					
	EAST-0357846 NRTH-1530780					
	DEED BOOK 856 PG-116					
	FULL MARKET VALUE	455,000				
			TOTAL TAX ---			0.00**
***** 113.3-3-2 *****						
	Lou Ambers Dr			ACCT 032000087		
113.3-3-2	552 Golf course		MUN OWNED 13100		41,900	
County Of Herkimer	Herkimer Centra 213001	41,900	Village Tax		0.00	0.00
Reservoir Rd	golf course	41,900				
Herkimer, NY 13350	ACRES 6.90					
	EAST-0357062 NRTH-1531397					
	DEED BOOK 699 PG-685					
	FULL MARKET VALUE	44,574				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 1 5 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 094.00

PAGE 875
VALUATION DATE-JAN 01, 2014
TAXABLE STATUS DATE-MAR 01, 2014

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			
***** 113.79-1-1.2 *****						
113.79-1-1.2	Lou Ambers Dr			ACCT 030000123		
County Of Herkimer	330 Vacant comm		N/P-EDUCAT 25120		26,000	
Mary St	Herkimer Centra 213001	26,000	Village Tax		0.00	0.00
Herkimer, NY 13350	P Of E2 1A 5 1	26,000				
	V Land					
	ACRES 1.50					
	EAST-0357589 NRTH-1529696					
	DEED BOOK 756 PG-348					
	FULL MARKET VALUE	27,660				
			TOTAL TAX ---			0.00**
***** 113.79-1-1.3 *****						
113.79-1-1.3	Lou Ambers Dr			ACCT 030000124		
County Of Herkimer	330 Vacant comm		MUN OWNED 13100		27,100	
Court St	Herkimer Centra 213001	27,100	Village Tax		0.00	0.00
Herkimer, NY 13350	P Of E2 1A 5 1	27,100				
	V Land					
	ACRES 2.62					
	EAST-0356953 NRTH-1529311					
	DEED BOOK 699 PG-685					
	FULL MARKET VALUE	28,830				
			TOTAL TAX ---			0.00**
***** 113.81-5-56 *****						
113.81-5-56	N Washington St			ACCT 032051960		
County of Herkimer	653 Govt pk lot		MUN OWNED 13100		108,400	
Court St	Herkimer Centra 213001	35,200	Village Tax		0.00	0.00
Herkimer, NY 13350	E 8	108,400				
	E2 10 10 8					
	Parking Lot					
	FRNT 217.70 DPTH 208.00					
	EAST-0361898 NRTH-1529044					
	DEED BOOK 00650 PG-00893					
	FULL MARKET VALUE	115,319				
			TOTAL TAX ---			0.00**
***** 113.81-6-21 *****						
113.81-6-21	117 Mary St			ACCT 032026640		
County Of Herkimer	652 Govt bldgs		MUN OWNED 13100		16880,500	
Court St	Herkimer Centra 213001	772,500	Village Tax		0.00	0.00
Herkimer, NY 13350	merged w/113.81-6-15	16880,500				
	N2 10 9 11					
	Co Office Bldg /jail					
	ACRES 2.20					
	EAST-0361584 NRTH-1528954					
	DEED BOOK 704 PG-167					
	FULL MARKET VALUE	17957,979				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 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 094.00

PAGE 876
 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014

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			
***** 113.81-6-25 *****						
113.81-6-25	N Main St			ACCT 032082660		
County Old Jail	681 Culture bldg		MUN OWNED 13100	724,200		
N Main St	Herkimer Centra 213001	14,200	Village Tax	0.00		0.00
Herkimer, NY 13350-1920	W 4	724,200				
	W2 9 5 4					
	Bldgs L					
	FRNT 60.00 DPTH 210.00					
	EAST-0361205 NRTH-1528783					
	FULL MARKET VALUE	770,426				
			TOTAL TAX ---			0.00**
***** 120.25-2-14 *****						
120.25-2-14	217 N Washington St			ACCT 032084200		BILL 2628
Empire Construction & Real Est	449 Other Stora		WDRL/FORCL 29700	136,000		
452 McKennan Rd	Herkimer Centra 213001	65,000	Village Tax	0.00		0.00
Herkimer, NY 13350	W 8	136,000	OTVIL Other relevy	195.37	MT M	195.37
	W2 13 1 8					
	Bldg L					
	FRNT 166.70 DPTH 192.70					
	EAST-0361949 NRTH-1528526					
	DEED BOOK 1402 PG-144					
	FULL MARKET VALUE	144,681				
			TOTAL TAX ---			195.37**
				DATE #1		07/01/15
				AMT DUE		195.37
***** 120.24-4-44 *****						
120.24-4-44	320 Henry St			ACCT 032084680		
Episcopal Church Parsonage	210 1 Family Res		NON PROF 9 25300	72,100		
320 Henry St	Herkimer Centra 213001	10,800	Village Tax	0.00		0.00
Herkimer, NY 13350	E 21	72,100				
	E2 9 3 21					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360398 NRTH-1528059					
	DEED BOOK 00602 PG-00397					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			0.00**
***** 120.25-2-58.-999 *****						
120.25-2-58.-999	E Albany St			ACCT 032000184		
Faxchil Realty Inc	465 Prof. bldg.		NON PROF 9 25300	1500,000		
Faxton-St Luke's Healthcare	Herkimer Centra 213001	0	Village Tax	0.00		0.00
PO Box 479	Medical Building	1500,000				
Utica, NY 13503	FULL MARKET VALUE	1595,745				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
 COUNTY - Herkimer
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2 0 1 5 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 094.00

PAGE 877
 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014

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			

113.81-2-47	Harter St 411 Apartment		MUN OWNED 13100	113.81-2-47	ACCT 032082080 3109,800	0.00
Federal U S A Housing Authorit	Herkimer Centra 213001	437,800	Village Tax		0.00	0.00
Harter St Herkimer, NY 13350	W 19 W2 10 13 19 Apts G L C ACRES 3.49 EAST-0362505 NRTH-1529607 FULL MARKET VALUE	3109,800 3308,298				
					TOTAL TAX ---	0.00**

120.24-4-88	315 N Prospect St 411 Apartment		MUN OWNED 13100	120.24-4-88	ACCT 032000033 4328,700	0.00
Federal U S A Housing Authorit	Herkimer Centra 213001	30,000	Village Tax		0.00	0.00
315 N Prospect St Herkimer, NY 13350	W 7 8 9 W2 9 4 7,8,9 Bldg & 3 Lts C ACRES 1.50 EAST-0360923 NRTH-1528270 FULL MARKET VALUE	4328,700 4605,000				
					TOTAL TAX ---	0.00**

120.26-3-40	Protection Ave 411 Apartment		MUN OWNED 13100	120.26-3-40	ACCT 032082120 3155,200	0.00
Federal U S A Housing Authorit	Herkimer Centra 213001	206,000	Village Tax		0.00	0.00
Protection Ave Herkimer, NY 13350	W 10, 11 W2 17 13 10,11 Apts & 2 Lots ACRES 3.90 EAST-0364513 NRTH-1526882 FULL MARKET VALUE	3155,200 3356,596				
					TOTAL TAX ---	0.00**

120.25-1-56	135 Park Ave 652 Govt bldgs		MUN OWNED 13100	120.25-1-56	ACCT 032082050 858,800	0.00
Federal U S A Post Office	Herkimer Centra 213001	17,100	Village Tax		0.00	0.00
135 Park Ave Herkimer, NY 13350	S 1 S2 9 14 1 Bldg & Lot FRNT 121.23 DPTH 169.10 EAST-0361633 NRTH-1527717 FULL MARKET VALUE	858,800 913,617				
					TOTAL TAX ---	0.00**

STATE OF NEW YORK
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2 0 1 5 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 094.00

PAGE 878
 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014

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			
***** 120.23-1-48 *****						
	W German St			ACCT 032064770		
120.23-1-48	330 Vacant comm		NON PROF 9 25300		13,900	
First Free Methodist	Herkimer Centra 213001	13,900	Village Tax		0.00	0.00
Church Of Herkimer	N 1A-3	13,900				
220 Park Pl	N1 10 1A-3					
Herkimer, NY 13350	Parking Lot					
	FRNT 52.40 DPTH 75.00					
	EAST-0357510 NRTH-1526698					
	DEED BOOK 724 PG-111					
	FULL MARKET VALUE	14,787				
			TOTAL TAX ---			0.00**
***** 120.25-1-57 *****						
	127 N Prospect St			ACCT 032084710		
120.25-1-57	620 Religious		NON PROF 9 25300		1528,200	
First United Methodist Church	Herkimer Centra 213001	17,200	Village Tax		0.00	0.00
127 N Prospect St	W 2B	1528,200				
Herkimer, NY 13350-1906	W2 9 13 2B					
	Church & Lot					
	FRNT 108.00 DPTH 193.00					
	EAST-0361437 NRTH-1527629					
	FULL MARKET VALUE	1625,745				
			TOTAL TAX ---			0.00**
***** 120.25-2-57.1 *****						
	104 N Washington St			ACCT 032085770		
120.25-2-57.1	633 Aged - home		NON PROF 9 25300		23175,000	
Folts Adult Home Inc	Herkimer Centra 213001	206,000	Village Tax		0.00	0.00
104 N Washington St	Merged W 51-52-53 & Part	23175,000				
Herkimer, NY 13350	E2 13 7 7,8,9 3-91					
	4 Bldgs 3L- Judd Bldg					
	FRNT 477.00 DPTH					
	ACRES 2.20					
	EAST-0362530 NRTH-1528260					
	DEED BOOK 842 PG-643					
	FULL MARKET VALUE	24654,255				
			TOTAL TAX ---			0.00**
***** 120.25-2-58 *****						
	E Albany St			ACCT 032085800		
120.25-2-58	633 Aged - home		NON PROF 9 25300		206,000	
Folts Adult Home Inc	Herkimer Centra 213001	41,200	Village Tax		0.00	0.00
104 N Washington St	N 4	206,000				
Herkimer, NY 13350	N2 13 8 4					
	V/1					
	ACRES 1.70					
	EAST-0362911 NRTH-1528265					
	DEED BOOK 842 PG-643					
	FULL MARKET VALUE	219,149				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
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2 0 1 5 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 094.00

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VALUATION DATE-JAN 01, 2014
TAXABLE STATUS DATE-MAR 01, 2014

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			
***** 120.25-2-85 *****						
	Green To Albany			ACCT 032000154		
120.25-2-85	330 Vacant comm		NON PROF 9 25300		74,200	
Folts Adult Home Inc	Herkimer Centra 213001	74,200	Village Tax		0.00	0.00
104 No Washington St	Part Of B	74,200				
Herkimer, NY 13350	Canal Bed					
	FRNT 59.00 DPTH 565.00					
	EAST-0362729 NRTH-1528306					
	DEED BOOK 842 PG-643					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			0.00**
***** 120.25-2-57.2 *****						
	N Wash/state St			ACCT 032085770		
120.25-2-57.2	633 Aged - home		NON PROF 9 25300		5768,000	
Folts Apartments Inc	Herkimer Centra 213001	154,500	Village Tax		0.00	0.00
104 No Washington St	Claxon-Manor 80 Apts	5768,000				
Herkimer, NY 13350	FRNT 80.00 DPTH 130.00					
	ACRES 1.40					
	EAST-0362687 NRTH-1528041					
	DEED BOOK 842 PG-648					
	FULL MARKET VALUE	6136,170				
			TOTAL TAX ---			0.00**
***** 120.25-2-59 *****						
	218 Green St			ACCT 032034380		
120.25-2-59	484 1 use sm bld		NON PROF 9 25300		77,300	
Folts Home	Herkimer Centra 213001	77,300	Village Tax		0.00	0.00
104 No Washington St	S 1	77,300				
Herkimer, NY 13350	S2 13 8 1					
	Land					
	FRNT 174.00 DPTH 147.95					
	EAST-0362698 NRTH-1528522					
	DEED BOOK 903 PG-162					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			0.00**
***** 120.25-2-60.2 *****						
	Green St			ACCT 032000125		
120.25-2-60.2	330 Vacant comm		NON PROF 9 25300		36,100	
Folts Home	Herkimer Centra 213001	36,100	Village Tax		0.00	0.00
104 No Washington St	P Of S2 13 8 2	36,100				
Herkimer, NY 13350	V Land					
	FRNT 137.00 DPTH 147.00					
	EAST-0362819 NRTH-1528595					
	DEED BOOK 903 PG-162					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
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2 0 1 5 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 094.00

PAGE 880
 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014

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			
***** 120.25-2-50.1 *****						
	134 N Washington St			ACCT 032047340		
120.25-2-50.1	330 Vacant comm		NON PROF 9 25300		1,900	
Folts Home Inc	Herkimer Centra 213001	1,900	Village Tax		0.00	0.00
104 N Washington St	E 1	1,900				
Herkimer, NY 13350	E2 13 7 1					
	V/1					
	FRNT 76.00 DPTH 74.00					
	EAST-0362339 NRTH-1528315					
	DEED BOOK 00625 PG-00847					
	FULL MARKET VALUE	2,021				
			TOTAL TAX ---			0.00**
***** 120.25-2-54 *****						
	214 Green St			ACCT 032081390		
120.25-2-54	330 Vacant comm		NON PROF 9 25300		12,400	
Folts Home Inc	Herkimer Centra 213001	12,400	Village Tax		0.00	0.00
104 No Washington St	S 5	12,400				
Herkimer, NY 13350	S2 13 7 5					
	V/1					
	FRNT 34.00 DPTH 76.00					
	EAST-0362538 NRTH-1528454					
	DEED BOOK 835 PG-396					
	FULL MARKET VALUE	13,191				
			TOTAL TAX ---			0.00**
***** 120.25-2-55.1 *****						
	130 N Washington St			ACCT 032085710		
120.25-2-55.1	312 Vac w/imprv		NON PROF 9 25300		8,200	
Folts Home Inc	Herkimer Centra 213001	6,800	Village Tax		0.00	0.00
104 N Washington St	Merge Part W/120.25-2-57	8,200				
Herkimer, NY 13350	E2 13 7 6A,6b					
	H G 2L R					
	FRNT 39.00 DPTH 74.00					
	EAST-0362374 NRTH-1528266					
	FULL MARKET VALUE	8,723				
			TOTAL TAX ---			0.00**
***** 120.25-2-3 *****						
	124 Mary St			ACCT 032086090		
120.25-2-3	534 Social org.		NON PROF 9 25300		711,800	
Fraternal Herk L # 1439	Herkimer Centra 213001	20,200	Village Tax		0.00	0.00
Bpo	S 2 3	711,800				
124 Mary St	S2 13 1 2,3					
Herkimer, NY 13350	Bldg 2 Lots					
	FRNT 215.48 DPTH 147.55					
	EAST-0361731 NRTH-1528719					
	DEED BOOK 00353 PG-00258					
	FULL MARKET VALUE	757,234				
			TOTAL TAX ---			0.00**

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2 0 1 5 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 094.00

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VALUATION DATE-JAN 01, 2014
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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			
***** 120.25-2-8 *****						
	248-50 N Main St			ACCT 032062760		
120.25-2-8	481 Att row bldg		WDRL/FORCL 29700		463,500	
Glory Ventures LLC	Herkimer Centra 213001	72,100	Village Tax			0.00
5176 Riverside Station Blvd	E2 13 1 28,29-1	463,500				
Secaucus, NJ 07094	Hotel&2 L C					
	FRNT 63.00 DPTH 213.00					
	EAST-0361757 NRTH-1528551					
	DEED BOOK 1515 PG-331					
	FULL MARKET VALUE	493,085				
TOTAL TAX ---						0.00**

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2 0 1 5 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 094.00

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 VALUATION DATE-JAN 01, 2014
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 RPS155/V04/L015
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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
OTVIL	Other relevy	2	MOVTAX	259.94			259.94	259.94

*** 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
	Herkimer Central	45	3937,309	99478,109	99478,109	
213001						
	S U B - T O T A L	45	3937,309	99478,109	99478,109	
	S U B - T O T A L (CONT)					
	T O T A L	45	3937,309	99478,109	99478,109	
	T O T A L (CONT)					

*** 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
12100	NYS HOSP	1	60,800
13100	MUN OWNED	15	59384,200
13660	V CEM-LND	3	248,100
25120	N/P-EDUCAT	2	453,700
25300	NON PROF 9	21	38675,309
29700	WDRL/FORCL	3	656,000

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2 0 1 5 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8
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 VALUATION DATE-JAN 01, 2014
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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
	T O T A L	45	99478,109

*** 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		3937,309	99478,109	99,478,109		
	SPEC DIST TAXES						259.94
8	WHOLLY EXEMPT	45					259.94

STATE OF NEW YORK
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2 0 1 5 V I L L A G E T A X R O L L PAGE 884
 WHOLLY EXEMPT SECTION OF THE ROLL- 8 SUB-SECT - 8 VALUATION DATE-JAN 01, 2014
 OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2014
 UNIFORM PERCENT OF VALUE IS 094.00

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			
*****					120.33-3-1	*****
	137 W Smith St			ACCT 032058470		
120.33-3-1	311 Res vac land		WDRL/FORCL 29700		13,000	
Hedayat Zekrallah	Herkimer Centra 213001	13,000	Village Tax		0.00	0.00
933 Ocean Blvd	S 1A,1b	13,000				
Hampton, NH 03842	S2 16 17 1A,1b					
	V/1					
	FRNT 95.00 DPTH 90.00					
	EAST-0362180 NRTH-1526456					
	DEED BOOK 803 PG-26					
	FULL MARKET VALUE	13,830				
					TOTAL TAX ---	0.00**

STATE OF NEW YORK
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2 0 1 5 V I L L A G E T A X R O L L
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 SUB-SECT - 8 VALUATION DATE-JAN 01, 2014
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R O L L S U B S E C T I O N - 8 - 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
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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
	Herkimer Central	1	13,000	13,000	13,000	
213001						
	S U B - T O T A L	1	13,000	13,000	13,000	
	S U B - T O T A L (CONT)					
	T O T A L	1	13,000	13,000	13,000	
	T O T A L (CONT)					

*** 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
29700	WDRL/FORCL	1	13,000
	T O T A L	1	13,000

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R O L L S U B S E C T I O N - 8 - 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
8	RS 8 TOTAL SPEC DIST TAXES WHOLLY EXEMPT	1	13,000	13,000	13,000		

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2 0 1 5 V I L L A G E T A X R O L L
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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			
***** 120.33-4-9 *****						
120.33-4-9	311-13 S Main St			ACCT 032024750		
Herk Cty NYS ARC	220 2 Family Res		NON PROF 9 25300		63,900	
350 S Washington St	Herkimer Centra 213001	11,800	Village Tax		0.00	0.00
Herkimer, NY 13350	E 24	63,900				
	E2 16 19 24					
	H S L R					
	FRNT 50.00 DPTH 133.00					
	EAST-0362919 NRTH-1526599					
	DEED BOOK 1124 PG-178					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			0.00**
***** 113.73-2-64 *****						
113.73-2-64	520 Francis St			ACCT 032030150		
Herk Cty NYSARC	210 1 Family Res		NON PROF 9 25300		40,800	
333 S Main St	Herkimer Centra 213001	10,600	Village Tax		0.00	0.00
Herkimer, NY 13350	E2 5 12 27	40,800				
	H G L R					
	FRNT 47.00 DPTH 125.35					
	EAST-0361540 NRTH-1531072					
	DEED BOOK 914 PG-66					
	FULL MARKET VALUE	43,404				
			TOTAL TAX ---			0.00**
***** 120.26-3-25 *****						
120.26-3-25	336 Protection Ave			ACCT 032069660		
Herk Cty NYSARC	210 1 Family Res		NON PROF 9 25300		131,600	
350 S Washington St	Herkimer Centra 213001	34,000	Village Tax		0.00	0.00
Herkimer, NY 13350	W 8 9	131,600				
	W2 17 13 8,9					
	H G 3 Lots R					
	ACRES 1.00					
	EAST-0364568 NRTH-1527287					
	DEED BOOK 1190 PG-554					
	FULL MARKET VALUE	140,000				
			TOTAL TAX ---			0.00**
***** 113.3-3-1.2 *****						
113.3-3-1.2	Lou Ambers Dr			ACCT 032000143		
Herkimer College Foundation	411 Apartment		NON PROF 9 25300		5971,900	
100 Reservoir Rd	Herkimer Centra 213001	41,800	Village Tax		0.00	0.00
Herkimer, NY 13350	Off & Rec	5971,900				
	9 Units					
	ACRES 7.20					
PRIOR OWNER ON 3/01/2014	EAST-0357780 NRTH-1530230					
Herkimer County IDA	DEED BOOK 1537 PG-179					
	FULL MARKET VALUE	6353,085				
			TOTAL TAX ---			0.00**

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2 0 1 5 V I L L A G E T A X R O L L
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OWNERS NAME SEQUENCE
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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			
***** 113.79-1-1.4 *****						
113.79-1-1.4	Lou Ambers Drive			ACCT 032000198		
Herkimer College Foundation	331 Com vac w/im	16,000	GEN MUNY 18020		17,500	0.00
100 Reservoir Rd	Herkimer Centra 213001	17,500	Village Tax		0.00	0.00
Herkimer, NY 13350	V/1					
	FRNT 35.00 DPTH 496.00					
	EAST-0357440 NRTH-1529335					
PRIOR OWNER ON 3/01/2014	DEED BOOK 1537 PG-179					
Herkimer County IDA	FULL MARKET VALUE	18,617				
TOTAL TAX ---						0.00**
***** 113.79-1-2 *****						
113.79-1-2	Pine Ave			ACCT 032032070		
Herkimer College Foundation	411 Apartment	26,400	N/P-EDUCAT 25120		184,400	0.00
100 Reservoir Rd	Herkimer Centra 213001	184,400	Village Tax		0.00	0.00
Herkimer, NY 13350	N 13					
	N2 1 1 13					
	Office Apt G Land					
PRIOR OWNER ON 3/01/2014	ACRES 1.90					
Herkimer County IDA	EAST-0357799 NRTH-1529576					
	DEED BOOK 1537 PG-179					
	FULL MARKET VALUE	196,170				
TOTAL TAX ---						0.00**
***** 113.79-1-3 *****						
113.79-1-3	Pine Ave			ACCT 032031170		
Herkimer College Foundation	411 Apartment	19,500	N/P-EDUCAT 25120		574,200	0.00
100 Reservoir Rd	Herkimer Centra 213001	574,200	Village Tax		0.00	0.00
Herkimer, NY 13350	N 12,12-2					
	N2 1 2 12,12-2					
	Apt H 12U 2L C					
PRIOR OWNER ON 3/01/2014	FRNT 111.60 DPTH 240.40					
Herkimer County IDA	EAST-0357814 NRTH-1529365					
	DEED BOOK 1537 PG-179					
	FULL MARKET VALUE	610,851				
TOTAL TAX ---						0.00**
***** 113.79-1-4 *****						
113.79-1-4	Pine Ave			ACCT 032032100		
Herkimer College Foundation	411 Apartment	26,000	N/P-EDUCAT 25120		1398,800	0.00
100 Reservoir Rd	Herkimer Centra 213001	1398,800	Village Tax		0.00	0.00
Herkimer, NY 13350	N 14,12-3,13-1					
	N2 1 2 14,12-3,13-1					
	Apt H 30U 3L C					
PRIOR OWNER ON 3/01/2014	ACRES 1.50					
Herkimer County IDA	EAST-0357513 NRTH-1529277					
	DEED BOOK 1537 PG-179					
	FULL MARKET VALUE	1488,085				
TOTAL TAX ---						0.00**

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2 0 1 5 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 094.00

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 VALUATION DATE-JAN 01, 2014
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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			
***** 113.79-1-5 *****						
113.79-1-5	Pine Ave			ACCT 032000035		
Herkimer College Foundation	411 Apartment		N/P-EDUCAT 25120		847,800	0.00
100 Reservoir Rd	Herkimer Centra 213001	26,100	Village Tax		0.00	0.00
Herkimer, NY 13350	W 12-1,14-1	847,800				
	W2 1 2 12-1,14-1					
	Apt H 18U 2L C					
PRIOR OWNER ON 3/01/2014	ACRES 1.60					
Herkimer County IDA	EAST-0357650 NRTH-1529156					
	DEED BOOK 1537 PG-179					
	FULL MARKET VALUE	901,915				
			TOTAL TAX ---			0.00**
***** 113.80-1-68 *****						
113.80-1-68	304 W German St			ACCT 032031410		
Herkimer County Chapter NYSARC	210 1 Family Res		NON PROF 9 25300		175,000	0.00
333 So Main St	Herkimer Centra 213001	17,000	Village Tax		0.00	0.00
Herkimer, NY 13350	N 5	175,000				
	N2 3 3 5					
	H Apt Glr					
	FRNT 110.00 DPTH 167.80					
	EAST-0359945 NRTH-1529181					
	DEED BOOK 865 PG-281					
	FULL MARKET VALUE	186,170				
			TOTAL TAX ---			0.00**
***** 113.81-2-48 *****						
113.81-2-48	411 Folts St			ACCT 032028350		
Herkimer County Chapter NYSARC	614 Spec. school		NON PROF 9 25300		831,600	0.00
333 S Main St	Herkimer Centra 213001	25,600	Village Tax		0.00	0.00
Herkimer, NY 13350-0027	N2 10 14 2C	831,600				
	Bldg & Land					
	ACRES 1.20					
	EAST-0362882 NRTH-1529489					
	DEED BOOK 865 PG-281					
	FULL MARKET VALUE	884,681				
			TOTAL TAX ---			0.00**
***** 120.23-1-3 *****						
120.23-1-3	Westwood Dr			ACCT 032059970		
Herkimer County Chapter NYSARC	311 Res vac land		NON PROF 9 25300		28,400	0.00
350 S Washington St	Herkimer Centra 213001	28,400	Village Tax		0.00	0.00
Herkimer, NY 13350	#92	28,400				
	W2 1A 2 18					
	V Lot L					
	FRNT 135.90 DPTH 229.20					
	EAST-0355446 NRTH-1528030					
	DEED BOOK 939 PG-446					
	FULL MARKET VALUE	30,213				
			TOTAL TAX ---			0.00**

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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			
***** 120.23-1-4 *****						
120.23-1-4	843 Westwood Dr			ACCT 032059940		
Herkimer County Chapter NYSARC	210 1 Family Res		NON PROF 9 25300		83,700	
350 S Washington St	Herkimer Centra 213001	24,500	Village Tax		0.00	0.00
Herkimer, NY 13350	#91	83,700				
	W2 1A 2 17					
	H G L R					
	FRNT 125.00 DPTH 189.40					
	EAST-0355590 NRTH-1527927					
	DEED BOOK 939 PG-446					
	FULL MARKET VALUE	89,043				
			TOTAL TAX ---			0.00**
***** 120.26-2-3 *****						
120.26-2-3	306 Pleasant Ave			ACCT 032053370		
Herkimer County Chapter NYSARC	220 2 Family Res		NON PROF 9 25300		78,300	
305 Pleasant Ave	Herkimer Centra 213001	10,300	Village Tax		0.00	0.00
Herkimer, NY 13350	#8	78,300				
	S2 17 5 2					
	H S L R					
	FRNT 50.00 DPTH 105.00					
	EAST-0363638 NRTH-1527499					
	DEED BOOK 889 PG-526					
	FULL MARKET VALUE	83,298				
			TOTAL TAX ---			0.00**
***** 120.32-1-19 *****						
120.32-1-19	205 Delaware Ave			ACCT 032067620		
Herkimer County Chapter NYSARC	484 1 use sm bld		NON PROF 9 25300		174,700	
333 S Main St	Herkimer Centra 213001	13,200	Village Tax		0.00	0.00
Herkimer, NY 13350	#93,94	174,700				
	E2 15 8 20,1					
	Bldg 2L M					
	FRNT 80.00 DPTH 110.00					
	EAST-0360145 NRTH-1525744					
	DEED BOOK 865 PG-281					
	FULL MARKET VALUE	185,851				
			TOTAL TAX ---			0.00**
***** 120.32-2-4 *****						
120.32-2-4	Terminal St			ACCT 032070200		
Herkimer County Chapter NYSARC	330 Vacant comm		NON PROF 9 25300		9,400	
333 So Main St	Herkimer Centra 213001	9,400	Village Tax		0.00	0.00
Herkimer, NY 13350	E 18A & 19 A	9,400				
	E2 15 11 18A,19a					
	V Lot L					
	FRNT 35.00 DPTH 110.00					
	EAST-0359910 NRTH-1524937					
	DEED BOOK 898 PG-150					
	FULL MARKET VALUE	10,000				
			TOTAL TAX ---			0.00**

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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			
***** 120.32-2-6 *****						
120.32-2-6	Fifth Ave			ACCT 032070170		
Herkimer County Chapter NYSARC	330 Vacant comm		NON PROF 9 25300		9,300	
333 So Main St	Herkimer Centra 213001	9,300	Village Tax		0.00	0.00
Herkimer, NY 13350	W 8	9,300				
	W2 15 11 8					
	V1					
	FRNT 40.00 DPTH 103.00					
	EAST-0360023 NRTH-1524943					
	DEED BOOK 898 PG-150					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---			0.00**
***** 120.32-2-7 *****						
120.32-2-7	Fifth Ave			ACCT 032070140		
Herkimer County Chapter NYSARC	330 Vacant comm		NON PROF 9 25300		9,500	
333 So Main St	Herkimer Centra 213001	9,500	Village Tax		0.00	0.00
Herkimer, NY 13350	W 7	9,500				
	W2 15 11 7					
	V L L					
	FRNT 40.00 DPTH 103.00					
	EAST-0360001 NRTH-1524977					
	DEED BOOK 898 PG-150					
	FULL MARKET VALUE	10,106				
			TOTAL TAX ---			0.00**
***** 120.32-2-8 *****						
120.32-2-8	121 Fifth Ave			ACCT 032070080		
Herkimer County Chapter NYSARC	651 Highway gar		NON PROF 9 25300		355,000	
333 So Main St	Herkimer Centra 213001	23,700	Village Tax		0.00	0.00
Herkimer, NY 13350	W 5 6	355,000				
	W2 15 11 5,6					
	Bldg 2L M					
	FRNT 160.00 DPTH 206.00					
	EAST-0359918 NRTH-1525049					
	DEED BOOK 898 PG-150					
	FULL MARKET VALUE	377,660				
			TOTAL TAX ---			0.00**
***** 120.32-2-10 *****						
120.32-2-10	Fifth Ave			ACCT 032070050		
Herkimer County Chapter NYSARC	330 Vacant comm		NON PROF 9 25300		6,400	
333 So Main St	Herkimer Centra 213001	6,400	Village Tax		0.00	0.00
Herkimer, NY 13350	E 2	6,400				
	E2 15 11 2					
	V L L					
	FRNT 40.00 DPTH 103.00					
	EAST-0359923 NRTH-1525160					
	DEED BOOK 898 PG-150					
	FULL MARKET VALUE	6,809				
			TOTAL TAX ---			0.00**

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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			
***** 120.33-1-52 *****						
	Central Ave			ACCT 032010470		
120.33-1-52	311 Res vac land		NON PROF 9 25300		10,400	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	10,400	Village Tax		0.00	0.00
PO Box 271	#51	10,400				
Herkimer, NY 13350	W2 16 13 8					
	V L L					
	FRNT 42.00 DPTH 112.00					
	EAST-0361290 NRTH-1525771					
	DEED BOOK 871 PG-13					
	FULL MARKET VALUE	11,064				
			TOTAL TAX ---			0.00**
***** 120.33-1-53 *****						
	Central Ave			ACCT 032010440		
120.33-1-53	311 Res vac land		NON PROF 9 25300		10,400	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	10,400	Village Tax		0.00	0.00
PO Box 271	#52	10,400				
Herkimer, NY 13350	W2 16 13 9					
	V L L					
	FRNT 42.00 DPTH 112.00					
	EAST-0361301 NRTH-1525735					
	DEED BOOK 871 PG-13					
	FULL MARKET VALUE	11,064				
			TOTAL TAX ---			0.00**
***** 120.33-1-54 *****						
	325 Central Ave			ACCT 032062910		
120.33-1-54	230 3 Family Res		NON PROF 9 25300		103,000	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	13,200	Village Tax		0.00	0.00
PO Box 271	#53,54,55,p56	103,000				
Herkimer, NY 13350	W2 16 13 10,11,12A,13a					
	H Cp 4L R					
	FRNT 148.50 DPTH 120.00					
	EAST-0361336 NRTH-1525671					
	DEED BOOK 871 PG-13					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			0.00**
***** 120.33-3-58 *****						
	342 S Main St			ACCT 032000099		
120.33-3-58	210 1 Family Res		NON PROF 9 25300		87,600	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	11,300	Village Tax		0.00	0.00
333 S Main St	W2 16 18 21A,22	87,600				
Herkimer, NY 13350	Parsonage & Lot					
	FRNT 60.00 DPTH 150.10					
	EAST-0362938 NRTH-1526062					
	DEED BOOK 865 PG-281					
	FULL MARKET VALUE	93,191				
			TOTAL TAX ---			0.00**

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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			
***** 120.33-4-22 *****						
	333 S Main St			ACCT 032084530		
120.33-4-22	614 Spec. school		NON PROF 9 25300		4049,300	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	24,500	Village Tax		0.00	0.00
350 S Washington St	E 18	4049,300				
Herkimer, NY 13350	E2 16 19 18					
	Bldg L (Remodel)					
	ACRES 1.50					
	EAST-0363144 NRTH-1526204					
	DEED BOOK 865 PG-281					
	FULL MARKET VALUE	4307,766				
			TOTAL TAX ---			0.00**
***** 120.33-4-64 *****						
	S Washington St			ACCT 032026970		
120.33-4-64	331 Com vac w/im		NON PROF 9 25300		21,700	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	12,600	Village Tax		0.00	0.00
333 So Main St	W 8 9 10A	21,700				
Herkimer, NY 13350	W2 20 2 8,9					
	3v L L					
	FRNT 92.00 DPTH 135.00					
	EAST-0363372 NRTH-1525890					
	DEED BOOK 893 PG-335					
	FULL MARKET VALUE	23,085				
			TOTAL TAX ---			0.00**
***** 113.3-3-4 *****						
	Lou Ambers Dr			ACCT 032000088		
113.3-3-4	330 Vacant comm		N/P-EDUCAT 25120		25,900	
Herkimer County College	Herkimer Centra 213001	25,900	Village Tax		0.00	0.00
Foundation Inc	V Land	25,900				
Reservoir Rd	ACRES 1.40					
Herkimer, NY 13350	EAST-0358181 NRTH-1530570					
	DEED BOOK 771 PG-603					
	FULL MARKET VALUE	27,553				
			TOTAL TAX ---			0.00**
***** 113.79-1-1.1 *****						
	Lou Ambers Dr			ACCT 032082930		
113.79-1-1.1	330 Vacant comm		N/P-EDUCAT 25120		28,100	
Herkimer County IDA	Herkimer Centra 213001	28,100	Village Tax		0.00	0.00
301 No Washington St	E 1	28,100				
Herkimer, NY 13350	E2 1A 5 1					
	V1 L					
	ACRES 3.60					
	EAST-0357296 NRTH-1529403					
	DEED BOOK 601 PG-424					
	FULL MARKET VALUE	29,894				
			TOTAL TAX ---			0.00**

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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			
***** 113.81-2-61.2 *****						
113.81-2-61.2	E Albany St		GEN MUNY 18020		429,700	
Herkimer County IDA	462 Branch bank	25,600	Village Tax		0.00	0.00
301 N Washington St	Herkimer Centra 213001	429,700				
Herkimer, NY 13350	NBT Bank					
	FRNT 255.00 DPTH					
	ACRES 1.20					
	EAST-0363940 NRTH-1528852					
	DEED BOOK 1111 PG-169					
	FULL MARKET VALUE	457,128				
			TOTAL TAX ---			0.00**
***** 120.25-1-22 *****						
120.25-1-22	220 N Prospect St		GEN MUNY 18020	ACCT 032057120	1236,000	
Herkimer County IDA	710 Manufacture	515,000	Village Tax		0.00	0.00
109 Mary St B390 Rm301	Herkimer Centra 213001	1236,000				
Herkimer, NY 13350	H M Q					
	E2 9 5 11A,25b					
	Shop 2 Lots Com					
	FRNT 200.00 DPTH 201.00					
	EAST-0361428 NRTH-1528116					
	DEED BOOK 754 PG-345					
	FULL MARKET VALUE	1314,894				
			TOTAL TAX ---			0.00**
***** 120.25-1-23 *****						
120.25-1-23	232 N Prospect St		GEN MUNY 18020	ACCT 032057210	206,000	
Herkimer County IDA	340 Vacant indus	206,000	Village Tax		0.00	0.00
109 Mary St B390 Rm301	Herkimer Centra 213001	206,000				
Herkimer, NY 13350	H M Q					
	E2 9 5 25A					
	Bldg & Lot					
	FRNT 44.30 DPTH 127.00					
	EAST-0361353 NRTH-1528166					
	DEED BOOK 754 PG-345					
	FULL MARKET VALUE	219,149				
			TOTAL TAX ---			0.00**
***** 120.25-1-25 *****						
120.25-1-25	N Main St		GEN MUNY 18020	ACCT 032063060	10,300	
Herkimer County IDA	340 Vacant indus	10,300	Village Tax		0.00	0.00
109 Mary St B390 Rm301	Herkimer Centra 213001	10,300				
Herkimer, NY 13350	Inc 88 H M Q					
	W2 9 5 11					
	B L					
	FRNT 44.30 DPTH 207.00					
	EAST-0361536 NRTH-1528281					
	DEED BOOK 754 PG-345					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			0.00**

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-1-26 *****						
120.25-1-26	229 N Main St			ACCT 032063030		
Herkimer County IDA	710 Manufacture		GEN MUNY 18020		515,000	
109 Mary St B390 Rm301	Herkimer Centra 213001	16,700	Village Tax		0.00	0.00
Herkimer, NY 13350	Inc 88 H M Q	515,000				
	W2 9 5 12					
	B L					
	FRNT 89.00 DPTH 200.00					
	EAST-0361576 NRTH-1528224					
	DEED BOOK 754 PG-345					
	FULL MARKET VALUE	547,872				
			TOTAL TAX ---			0.00**
***** 113.73-1-49 *****						
113.73-1-49	E German St			ACCT 032031290		
Herkimer Cty ARC	480 Mult-use bld		NON PROF 9 25300		1043,000	
350 S Washington St	Herkimer Centra 213001	30,000	Village Tax		0.00	0.00
Herkimer, NY 13350	S 1	1043,000				
	S2 11 1 1					
	Plant Lot Ind					
	ACRES 5.10					
	EAST-0362177 NRTH-1531047					
	DEED BOOK 1338 PG-566					
	FULL MARKET VALUE	1109,574				
			TOTAL TAX ---			0.00**
***** 120.24-2-1.2 *****						
120.24-2-1.2	300 Johnson Ave			ACCT 032000079		
Herkimer Cty Chap NYS Assoc fo	210 1 Family Res		NON PROF 9 25300		89,400	
333 S Main St	Herkimer Centra 213001	22,100	Village Tax		0.00	0.00
Herkimer, NY 13350	Change Tax Map Number	89,400				
	W2 1 4A 2					
	H G Sp Lot R					
	FRNT 147.06 DPTH 127.30					
	EAST-0357738 NRTH-1528754					
	DEED BOOK 790 PG-655					
	FULL MARKET VALUE	95,106				
			TOTAL TAX ---			0.00**
***** 120.25-2-9 *****						
120.25-2-9	246 N Main St			ACCT 032036660		
Herkimer Cty Chp NYSARC INC	481 Att row bldg		NON PROF 9 25300		80,000	
PO Box 271	Herkimer Centra 213001	20,600	Village Tax		0.00	0.00
Herkimer, NY 13350	E 27	80,000				
	E2 13 1 27					
	Blk & L M					
	FRNT 19.00 DPTH 150.00					
	EAST-0361722 NRTH-1528463					
	DEED BOOK 1380 PG-707					
	FULL MARKET VALUE	85,106				
			TOTAL TAX ---			0.00**

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-3-26 *****						
120.26-3-26	319 John Ave			ACCT 032081840		
Herkimer Cty Chp NYSARC Inc	210 1 Family Res		NON PROF 9 25300		40,200	
350 S Washington St	Herkimer Centra 213001	17,500	Village Tax		0.00	0.00
Herkimer, NY 13350	17b	40,200				
	N2 17 9 17A,17b					
	H S 2L R					
	FRNT 100.00 DPTH 100.00					
	EAST-0364411 NRTH-1527252					
	DEED BOOK 1199 PG-689					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			0.00**
***** 120.26-1-25 *****						
120.26-1-25	Protection Ave			ACCT 032010080		
Herkimer Housing Associates	411 Apartment		NON PROF 9 25300		6829,000	
5 Broadway	Herkimer Centra 213001	24,500	Village Tax		0.00	0.00
Freeport, NY 12083	E2 18 4 2A,4,5a,4a	6829,000				
	E2 18 1 3A					
	5 V Lots					
	ACRES 1.50					
	EAST-0364407 NRTH-1528332					
	DEED BOOK 00621 PG-00084					
	FULL MARKET VALUE	7264,894				
			TOTAL TAX ---			0.00**
***** 120.26-3-42 *****						
120.26-3-42	John Ave			ACCT 032069780		
Herkimer Housing Authority	210 1 Family Res		NON PROF 9 25300		53,600	
Richard M Dowe	Herkimer Centra 213001	20,600	Village Tax		0.00	0.00
315 N Prospect St	W2 17 13 11B	53,600				
Herkimer, NY 13350	H B L R					
	ACRES 1.40					
	EAST-0364278 NRTH-1526791					
	DEED BOOK 1380 PG-971					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			0.00**
***** 113.81-6-12 *****						
113.81-6-12	116-18 Church St			ACCT 032049920		
Herkimer Reformed Church	331 Com vac w/im		NON PROF 9 25300		15,800	
No Main St	Herkimer Centra 213001	13,200	Village Tax		0.00	0.00
Herkimer, NY 13350	N 18 23	15,800				
	N2 8 5 18,23					
	2 Lots R					
	FRNT 50.00 DPTH 138.50					
	BANK 409					
	EAST-0361024 NRTH-1528834					
	DEED BOOK 826 PG-557					
	FULL MARKET VALUE	16,809				
			TOTAL TAX ---			0.00**

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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			
***** 120.23-1-10 *****						
914 Ridgewood Rd				ACCT 032084590		
120.23-1-10	210 1 Family Res		NON PROF 9 25300		67,500	
Herkimer Reformed Church Inc	Herkimer Centra 213001	19,000	Village Tax		0.00	0.00
914 Ridgewood Rd	E 12	67,500				
Herkimer, NY 13350	E2 1A 4 12					
	H G L R					
	FRNT 66.40 DPTH 146.87					
	EAST-0355900 NRTH-1528337					
	DEED BOOK 884 PG-126					
	FULL MARKET VALUE	71,809				
			TOTAL TAX ---			0.00**
***** 120.25-1-53 *****						
114 N Prospect St				ACCT 032008970		
120.25-1-53	652 Govt bldgs		GEN MUNY 18020		851,300	
Herkimer Town of	Herkimer Centra 213001	16,700	Village Tax		0.00	0.00
114 N Prospect St	E 22	851,300				
Herkimer, NY 13350	E2 9 14 22					
	Bldg & Lot C					
	FRNT 102.62 DPTH 201.26					
	EAST-0361763 NRTH-1527620					
	DEED BOOK 935 PG-498					
	FULL MARKET VALUE	905,638				
			TOTAL TAX ---			0.00**
***** 120.26-2-47 *****						
231 King St				ACCT 032071790		
120.26-2-47	620 Religious		NON PROF 9 25300		422,800	
New Hope Ministries	Herkimer Centra 213001	10,900	Village Tax		0.00	0.00
PO Box 1178	E 43	422,800				
Schuyler Lake, NY 13457	E2 17 5 43					
	Blk L H					
	FRNT 45.00 DPTH 106.00					
	EAST-0363685 NRTH-1527374					
	DEED BOOK 738 PG-285					
	FULL MARKET VALUE	449,787				
			TOTAL TAX ---			0.00**
***** 120.25-4-27 *****						
243 William St				ACCT 032085830		
120.25-4-27	482 Det row bldg		NON PROF 9 25300		50,000	
New Life Church	Herkimer Centra 213001	9,000	Village Tax		0.00	0.00
337 Protection Ave	N 17	50,000				
Herkimer, NY 13350	N2 16 10 17					
	Bldg L					
	FRNT 40.00 DPTH 90.00					
	EAST-0362437 NRTH-1526722					
	DEED BOOK 1288 PG-672					
	FULL MARKET VALUE	53,191				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
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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			
***** 120.32-1-2 *****						
120.32-1-2	State St			ACCT 032000100		
New York State	971 Wetlands		MUN OWNED 13100		100	
Herkimer, NY 13350	Herkimer Centra 213001	100	Village Tax		0.00	0.00
	V Land	100				
	FRNT 206.00 DPTH 85.00					
	EAST-0321314 NRTH-1101744					
	FULL MARKET VALUE	106				
			TOTAL TAX ---			0.00**
***** 120.33-5-4 *****						
120.33-5-4	Mohawk St			ACCT 032000098		
New York State	692 Road/str/hwy		MUN OWNED 13100		620,200	
Herkimer, NY 13350	Herkimer Centra 213001	76,400	Village Tax		0.00	0.00
	P Of Ny Thruway	620,200				
	ACRES 54.10					
	EAST-0361445 NRTH-1524603					
	FULL MARKET VALUE	659,787				
			TOTAL TAX ---			0.00**
***** 120.26-1-28.3 *****						
120.26-1-28.3	Protection Ave			ACCT 032065070		
Pentecostal Church	330 Vacant comm		NON PROF 9 25300		8,500	
337 Protection Ave	Herkimer Centra 213001	8,500	Village Tax		0.00	0.00
Herkimer, NY 13350	FRNT 443.00 DPTH	8,500				
	ACRES 5.10					
	EAST-0364919 NRTH-1527037					
	DEED BOOK 1376 PG-647					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---			0.00**
***** 120.26-1-28.1 *****						
120.26-1-28.1	Protection Ave			ACCT 032082330		
Pentecostal Church of Herkimer	620 Religious		NON PROF 9 25300		1731,800	
342 So Main St	Herkimer Centra 213001	44,100	Village Tax		0.00	0.00
Herkimer, NY 13350	E2 18 4 3	1731,800				
	Church L					
	ACRES 25.90					
	EAST-0365323 NRTH-1527441					
	DEED BOOK 837 PG-61					
	FULL MARKET VALUE	1842,340				
			TOTAL TAX ---			0.00**
***** 120.32-1-8 *****						
120.32-1-8	306 Fourth Ave			ACCT 032082330		
Residential Alternatives Inc	710 Manufacture		NON PROF 9 25300		676,900	
333 S Main St	Herkimer Centra 213001	21,000	Village Tax		0.00	0.00
PO Box 792	Co Tax Sale	676,900				
Herkimer, NY 13350	W2 15 7 7A					
	V L L					
	FRNT 405.00 DPTH 115.00					
	EAST-0360014 NRTH-1525646					
	DEED BOOK 744 PG-319					
	FULL MARKET VALUE	720,106				
			TOTAL TAX ---			0.00**

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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			
***** 120.33-3-57 *****						
	342 S Main St			ACCT 032085410		
120.33-3-57	464 Office bldg.		NON PROF 9 25300	342,300		
Residential Alternatives Inc	Herkimer Centra 213001	10,600	Village Tax	0.00		0.00
342 So Main St	21a,22	342,300				
Herkimer, NY 13350	W2 16 18 23					
	Adm Bldg					
	FRNT 50.00 DPTH 150.00					
	EAST-0362960 NRTH-1526010					
	DEED BOOK 856 PG-359					
	FULL MARKET VALUE	364,149				
			TOTAL TAX ---			0.00**
***** 113.80-1-2 *****						
	NW German St			ACCT 032084320		
113.80-1-2	330 Vacant comm		MUN OWNED 13100	30,000		
School Herk Central Earl	Herkimer Centra 213001	30,000	Village Tax	0.00		0.00
N Of W German St	N 22	30,000				
Herkimer, NY 13350	N2 3 4 22					
	V1					
	ACRES 5.40					
	EAST-0359221 NRTH-1530019					
	FULL MARKET VALUE	31,915				
			TOTAL TAX ---			0.00**
***** 120.24-8-1 *****						
	W German St			ACCT 032084140		
120.24-8-1	612 School		MUN OWNED 13100	13718,300		
School Herk Central High	Herkimer Centra 213001	46,200	Village Tax	0.00		0.00
W German St	S 1 3 4	13718,300				
Herkimer, NY 13350	S2 7 1 1,3,4					
	Bldg 3L					
	ACRES 11.50					
	EAST-0358388 NRTH-1526730					
	FULL MARKET VALUE	14593,936				
			TOTAL TAX ---			0.00**
***** 113.80-1-1 *****						
	NW German St			ACCT 032084350		
113.80-1-1	592 Athletic fld		MUN OWNED 13100	29,800		
School Herk Central Pt Of	Herkimer Centra 213001	29,800	Village Tax	0.00		0.00
North Of West German St	N 2 3	29,800				
Herkimer, NY 13350	N2 2 1 2,3					
	2 V Lots					
	ACRES 5.20					
	EAST-0360153 NRTH-1529367					
	FULL MARKET VALUE	31,702				
			TOTAL TAX ---			0.00**

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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			
***** 120.25-4-39 *****						
	226 S Main St			ACCT 032085200		
120.25-4-39	620 Religious		NON PROF 9 25300		463,500	
St Anthony Church	Herkimer Centra 213001	6,500	Village Tax		0.00	0.00
228 S Main St	W 7	463,500				
Herkimer, NY 13350	W2 16 10 7					
	Building w/ ramp					
	FRNT 31.00 DPTH 100.00					
	EAST-0362481 NRTH-1526998					
	FULL MARKET VALUE	493,085				
			TOTAL TAX ---			0.00**
***** 120.25-4-40 *****						
	S Main St			ACCT 032085260		
120.25-4-40	330 Vacant comm		NON PROF 9 25300		5,800	
St Anthony Church	Herkimer Centra 213001	5,800	Village Tax		0.00	0.00
228 S Main St	W 6	5,800				
Herkimer, NY 13350	W2 16 10 6					
	V L L					
	FRNT 25.50 DPTH 100.00					
	EAST-0362462 NRTH-1527020					
	FULL MARKET VALUE	6,170				
			TOTAL TAX ---			0.00**
***** 120.25-4-47 *****						
	S Main St			ACCT 032085320		
120.25-4-47	620 Religious		NON PROF 9 25300		813,700	
St Anthony Church	Herkimer Centra 213001	13,900	Village Tax		0.00	0.00
228 S Main St	E 22,23,8A	813,700				
Herkimer, NY 13350	E2 16 11 22,23,8A					
	Church 3 Lots					
	FRNT 107.00 DPTH 171.00					
	EAST-0362600 NRTH-1527167					
	DEED BOOK 00566 PG-00143					
	FULL MARKET VALUE	865,638				
			TOTAL TAX ---			0.00**
***** 120.25-4-65 *****						
	206 S Washington St			ACCT 032085350		
120.25-4-65	330 Vacant comm		NON PROF 9 25300		11,500	
St Anthony Church	Herkimer Centra 213001	11,500	Village Tax		0.00	0.00
228 S Main St	W 7	11,500				
Herkimer, NY 13350	W2 16 11 7					
	V L L					
	FRNT 39.00 DPTH 270.00					
	EAST-0362693 NRTH-1527302					
	FULL MARKET VALUE	12,234				
			TOTAL TAX ---			0.00**

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
***** 120.25-4-37 *****						
	228 S Main St			ACCT 032085230		
120.25-4-37	620 Religious		NON PROF 9 25300		290,800	
St Anthony Church Parsonage	Herkimer Centra 213001	11,200	Village Tax		0.00	0.00
228 S Main St	W 8	290,800				
Herkimer, NY 13350	W2 16 10 8					
	H L R					
	FRNT 75.00 DPTH 132.00					
	EAST-0362498 NRTH-1526946					
	FULL MARKET VALUE	309,362				
			TOTAL TAX ---			0.00**
***** 120.24-5-72 *****						
	221 N Bellinger St			ACCT 032084930		
120.24-5-72	620 Religious		NON PROF 9 25300		5926,900	
St Francis Desales Church	Herkimer Centra 213001	27,500	Village Tax		0.00	0.00
221 N Bellinger St	W 1B	5926,900				
Herkimer, NY 13350	W2 9 8 1B					
	Church & Lot					
	FRNT 659.80 DPTH					
	ACRES 1.10					
	EAST-0360628 NRTH-1527705					
	FULL MARKET VALUE	6305,213				
			TOTAL TAX ---			0.00**
***** 120.25-1-80 *****						
	25 Park Pl			ACCT 032060810		
120.25-1-80	210 1 Family Res		NON PROF 9 25300		54,400	
St Francis Desales Church	Herkimer Centra 213001	10,100	Village Tax		0.00	0.00
219 N Bellinger St	21	54,400				
Herkimer, NY 13350	S2 9 13 21					
	H L R					
	FRNT 50.00 DPTH 92.00					
	EAST-0361113 NRTH-1527234					
	DEED BOOK 692 PG-414					
	FULL MARKET VALUE	57,872				
			TOTAL TAX ---			0.00**
***** 120.33-4-27 *****						
	344 S Washington St			ACCT 032084990		
120.33-4-27	620 Religious		NON PROF 9 25300		423,800	
St Joseph Church Parsonage	Herkimer Centra 213001	10,600	Village Tax		0.00	0.00
344 S Washington St	W 16	423,800				
Herkimer, NY 13350	W2 16 19 16					
	H G L R					
	FRNT 80.80 DPTH 95.00					
	EAST-0363251 NRTH-1526240					
	FULL MARKET VALUE	450,851				
			TOTAL TAX ---			0.00**

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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			
***** 120.26-3-19 *****						
120.26-3-19	Moore Ave			ACCT 032085140		
St Mary Uk Oth Church	620 Religious		NON PROF 9 25300		576,300	
Moore Ave	Herkimer Centra 213001	11,100	Village Tax		0.00	0.00
Herkimer, NY 13350	S 7 8	576,300				
	S2 17 9 7,8					
	Church & Lot					
	FRNT 100.00 DPTH 85.20					
	EAST-0364195 NRTH-1527247					
	DEED BOOK 00514 PG-00195					
	FULL MARKET VALUE	613,085				
			TOTAL TAX ---			0.00**
***** 120.26-3-29 *****						
120.26-3-29	John Ave			ACCT 032085110		
St Mary Uk Oth Church	330 Vacant comm		NON PROF 9 25300		9,200	
John Ave	Herkimer Centra 213001	9,200	Village Tax		0.00	0.00
Herkimer, NY 13350	N 19	9,200				
	N2 17 9 19					
	V Lot L					
	FRNT 55.00 DPTH 80.00					
	EAST-0364253 NRTH-1527185					
	FULL MARKET VALUE	9,787				
			TOTAL TAX ---			0.00**
***** 120.32-2-1 *****						
120.32-2-1	5 Fifth Ave			ACCT 032082270		
State N Y Bldg & Lot	651 Highway gar		MUN OWNED 13100		795,800	
5 Fifth Ave	Herkimer Centra 213001	32,400	Village Tax		0.00	0.00
Herkimer, NY 13350	N 3,3A	795,800				
	N2 15 10 3					
	Bldg & Lot					
	ACRES 5.70					
	EAST-0359610 NRTH-1525061					
	FULL MARKET VALUE	846,596				
			TOTAL TAX ---			0.00**
***** 120.25-1-27 *****						
120.25-1-27	255 N Main St			ACCT 032082180		
State N Y Conservation	652 Govt bldgs		MUN OWNED 13100		1133,300	
Real Property Unit	Herkimer Centra 213001	16,900	Village Tax		0.00	0.00
625 Broadway St	W 13	1133,300				
Albany, NY 12233-4256	W2 9 5 13					
	Blk & L					
	FRNT 67.25 DPTH 273.30					
	EAST-0361589 NRTH-1528146					
	FULL MARKET VALUE	1205,638				
			TOTAL TAX ---			0.00**

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.81-2-57 *****						
113.81-2-57	NE Albany St			ACCT 032082360		
State N Y V Land	971 Wetlands		MUN OWNED 13100		26,200	
N Of E Albany St	Herkimer Centra 213001	26,200	Village Tax		0.00	0.00
Herkimer, NY 13350	N 2	26,200				
	N2 12 1 2					
	V Lot L					
	ACRES 1.70					
	EAST-0363521 NRTH-1530225					
	FULL MARKET VALUE	27,872				
			TOTAL TAX ---			0.00**
***** 113.82-2-60 *****						
113.82-2-60	E Albany St			ACCT 032083020		
State NY & L	971 Wetlands		MUN OWNED 13100		2,000	
E Albany St	Herkimer Centra 213001	2,000	Village Tax		0.00	0.00
Herkimer, NY 13350	N Of Albany St	2,000				
	N2 14 7 5					
	V1					
	ACRES 1.90					
	EAST-0364371 NRTH-1529695					
	FULL MARKET VALUE	2,128				
			TOTAL TAX ---			0.00**
***** 113.65-2-30 *****						
113.65-2-30	E German St			ACCT 032000104		
State Of New York	971 Wetlands		MUN OWNED 13100		42,800	
Herkimer, NY 13350	Herkimer Centra 213001	42,800	Village Tax		0.00	0.00
	Flood Plain	42,800				
	ACRES 17.90					
	EAST-0362352 NRTH-1532860					
	FULL MARKET VALUE	45,532				
			TOTAL TAX ---			0.00**
***** 113.82-2-59 *****						
113.82-2-59	E Albany St			ACCT 032000103		
State Of New York	971 Wetlands		MUN OWNED 13100		4,200	
Herkimer, NY 13350	Herkimer Centra 213001	4,200	Village Tax		0.00	0.00
	V Land	4,200				
	ACRES 4.10					
	EAST-0364183 NRTH-1529933					
	FULL MARKET VALUE	4,468				
			TOTAL TAX ---			0.00**

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.26-1-27 *****						
120.26-1-27	State St			ACCT 032000101		
State Of New York	971 Wetlands		MUN OWNED 13100		28,600	
State St	Herkimer Centra 213001	28,600	Village Tax		0.00	0.00
Herkimer, NY 13350	V Land	28,600				
	ACRES 7.70					
	EAST-0365646 NRTH-1527738					
	FULL MARKET VALUE	30,426				
			TOTAL TAX ---			0.00**
***** 120.34-1-30 *****						
120.34-1-30	E Steele St			ACCT 032000096		
State Of New York	971 Wetlands		MUN OWNED 13100		101,400	
Herkimer, NY 13350	Herkimer Centra 213001	101,400	Village Tax		0.00	0.00
	V Land	101,400				
	ACRES 9.90					
	EAST-0365188 NRTH-1525841					
	FULL MARKET VALUE	107,872				
			TOTAL TAX ---			0.00**
***** 120.40-3-1 *****						
120.40-3-1	along thruway					
State of NY	692 Road/str/hwy		NON PROF 9 25300		14,600	
along thruway	Herkimer Centra 213001	14,600	Village Tax		0.00	0.00
Herkimer, NY	FRNT 144.00 DPTH	14,600				
	ACRES 2.80					
	EAST-0359542 NRTH-1524541					
	FULL MARKET VALUE	15,532				
			TOTAL TAX ---			0.00**
***** 120.25-2-60.1 *****						
120.25-2-60.1	Green St			ACCT 032013200		
Templeton Foundation	465 Prof. bldg.		NON PROF 9 25300		320,000	
Attn: Bassett Healthcare	Herkimer Centra 213001	75,000	Village Tax		0.00	0.00
One Atwell Rd	P Of S2 13 8 2	320,000				
Cooperstown, NY 13326	Health Facility					
	FRNT 100.85 DPTH 147.50					
	EAST-0362921 NRTH-1528654					
	DEED BOOK 873 PG-45					
	FULL MARKET VALUE	340,426				
			TOTAL TAX ---			0.00**
***** 120.25-2-61 *****						
120.25-2-61	E Albany St			ACCT 032047160		
Templeton Foundation	642 Health bldg		NON PROF 9 25300		688,100	
Attn: Bassett Hospital	Herkimer Centra 213001	84,500	Village Tax		0.00	0.00
One Atwell Rd	Healthcare	688,100				
Cooperstown, NY 13326	N2 13 8 3,4A,5					
	Health Facility					
	ACRES 4.70					
	EAST-0363101 NRTH-1528519					
	DEED BOOK 873 PG-471					
	FULL MARKET VALUE	732,021				
			TOTAL TAX ---			0.00**

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-2-84 *****						
	Green St			ACCT 032000105		
120.25-2-84	331 Com vac w/im		NON PROF 9 25300		51,500	
Templeton Foundation	Herkimer Centra 213001	51,500	Village Tax		0.00	0.00
Attn: Bassett Hospital	V1	51,500				
One Atwell Rd	FRNT 110.00 DPTH 90.00					
Cooperstown, NY 13326	EAST-0363071 NRTH-1528785					
	DEED BOOK 873 PG-471					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			0.00**
***** 113.80-2-6 *****						
	441 Henry St			ACCT 032074460		
113.80-2-6	210 1 Family Res		NON PROF 9 25300		70,000	
Trinity Evangelical	Herkimer Centra 213001	600	Village Tax		0.00	0.00
Lutheran Church	W 5	70,000				
443 Henry St	W2 8 2 5					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359857 NRTH-1528837					
	DEED BOOK 842 PG-665					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			0.00**
***** 113.80-2-7 *****						
	W German St			ACCT 032084870		
113.80-2-7	620 Religious		NON PROF 9 25300		864,200	
Trinity Lutheran Church	Herkimer Centra 213001	14,700	Village Tax		0.00	0.00
German St	S 4	864,200				
Herkimer, NY 13350	S2 8 2 4					
	Church & Lot					
	FRNT 100.00 DPTH 130.10					
	EAST-0359829 NRTH-1528913					
	DEED BOOK 00270 PG-00204					
	FULL MARKET VALUE	919,362				
			TOTAL TAX ---			0.00**
***** 120.25-4-72 *****						
	S Main St			ACCT 032084230		
120.25-4-72	411 Apartment		NON PROF 9 25300		2159,500	
Tuger School Housing Dev	Herkimer Centra 213001	15,500	Village Tax		0.00	0.00
400 Andrews St	E 14 15 16	2159,500				
Rochester, NY 14604	E2 16 11 14,15,16					
	Bldg 3 Lots					
	FRNT 80.00 DPTH 302.00					
	ACRES 0.54					
	EAST-0362863 NRTH-1526939					
	DEED BOOK 944 PG-86					
	FULL MARKET VALUE	2297,340				
			TOTAL TAX ---			0.00**

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 OWNERS NAME SEQUENCE
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 VALUATION DATE-JAN 01, 2014
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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			
***** 120.26-3-20 *****						
	326 Moore Ave			ACCT 032074850		
120.26-3-20	210 1 Family Res		NON PROF 9 25300		77,300	
Ukrainian Orthodox Of	Herkimer Centra 213001	10,500	Village Tax		0.00	0.00
St Mary's Protection	#20,21	77,300				
326 Moore Ave	S2 17 9 9,10					
Herkimer, NY 13350	H G 2L R					
	FRNT 100.00 DPTH 85.20					
	EAST-0364288 NRTH-1527291					
	DEED BOOK 791 PG-511					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			0.00**
***** 113.80-1-45 *****						
	138 W German St			ACCT 032069930		
113.80-1-45	210 1 Family Res		NON PROF 9 25300		228,400	
United Cerebral Palsy Handicap	Herkimer Centra 213001	26,500	Village Tax		0.00	0.00
Attn: The Utica Area Inc	N 20	228,400				
RD2 North Gage Rd	N2 3 4 20					
Barneveld, NY 13304	H G L R					
	ACRES 2.00					
	EAST-0360111 NRTH-1529632					
	DEED BOOK 749 PG-317					
	FULL MARKET VALUE	242,979				
			TOTAL TAX ---			0.00**
***** 120.25-1-55 *****						
	121 Park Ave			ACCT 032084620		
120.25-1-55	331 Com vac w/im		NON PROF 9 25300		12,800	
United States Postal Serv	Herkimer Centra 213001	12,800	Village Tax		0.00	0.00
6 Griffin Road North	S2 9 14 2	12,800				
Windsor, CT 06006-0300	V/1					
	FRNT 60.00 DPTH 139.00					
	EAST-0361699 NRTH-1527789					
	DEED BOOK 860 PG-492					
	FULL MARKET VALUE	13,617				
			TOTAL TAX ---			0.00**
***** 113.73-1-50 *****						
	lake St					
113.73-1-50	310 Res Vac		WHOLLY EX 50000		100	
unknown	Herkimer Centra 213001	100	Village Tax		0.00	0.00
lake St	FRNT 22.00 DPTH 157.50	100				
Herkimer, NY 13350	EAST-0361172 NRTH-1532051					
	FULL MARKET VALUE	106				
			TOTAL TAX ---			0.00**

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 OWNERS NAME SEQUENCE
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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			
***** 120.24-1-11 *****						
	706 W German St			ACCT 032019890		
120.24-1-11	483 Converted Re		NP HOSP 25210	154,500		
Valley Health Service Inc	Herkimer Centra 213001	25,800	Village Tax	0.00		0.00
609 West German St	#9,26	154,500				
Herkimer, NY 13350	N2 1 10 7					
	H 2G Lot R					
	FRNT 60.00 DPTH 240.00					
	EAST-0358425 NRTH-1527480					
	DEED BOOK 774 PG-563					
	FULL MARKET VALUE	164,362				
			TOTAL TAX ---			0.00**
***** 120.24-1-51 *****						
	Exchange Ave			ACCT 032083860		
120.24-1-51	642 Health bldg		NON PROF 9 25300	214,300		
Valley Health Services Inc	Herkimer Centra 213001	40,300	Village Tax	0.00		0.00
690 West German St	N 7	214,300				
Herkimer, NY 13350-2198	N2 1 17 7					
	3 Bldgs & Lot					
	ACRES 1.80					
	EAST-0358455 NRTH-1528080					
	DEED BOOK 699 PG-203					
	FULL MARKET VALUE	227,979				
			TOTAL TAX ---			0.00**
***** 120.24-1-52 *****						
	690 W German St			ACCT 032083110		
120.24-1-52	642 Health bldg		NON PROF 9 25300	11441,500		
Valley Health Services Inc	Herkimer Centra 213001	35,200	Village Tax	0.00		0.00
690 West German St	N1	11441,500				
Herkimer, NY 13350	N2 1 11 1					
	Bldg L					
	ACRES 2.10					
	EAST-0358664 NRTH-1527668					
	DEED BOOK 692 PG-708					
	FULL MARKET VALUE	12171,809				
			TOTAL TAX ---			0.00**
***** 120.25-4-64.1 *****						
	204 S Washington St			ACCT 032038940		
120.25-4-64.1	534 Social org.		NON PROF 9 25300	209,600		
Veteran American Legion Post 3	Herkimer Centra 213001	11,100	Village Tax	0.00		0.00
204 S Washington St	W 6	209,600				
Herkimer, NY 13350	W2 16 11 6					
	H B L R					
	FRNT 54.00 DPTH 180.00					
	EAST-0362718 NRTH-1527367					
	DEED BOOK 00654 PG-00081					
	FULL MARKET VALUE	222,979				
			TOTAL TAX ---			0.00**

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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			
***** 120.25-5-48 *****						
129-131	Mohawk St			ACCT 032055470		
120.25-5-48	534 Social org.		NON PROF 9 25300	617,000		
Veterans M S Pliseck Post 49	Herkimer Centra 213001	15,700	Village Tax	0.00		0.00
129-131 Mohawk St	S 1	617,000				
Herkimer, NY 13350	S2 16 8 1					
	Bldg & L M					
	FRNT 137.00 DPTH 179.00					
	EAST-0361948 NRTH-1527030					
	DEED BOOK 00625 PG-00301					
	FULL MARKET VALUE	656,383				
			TOTAL TAX ---			0.00**
***** 113.73-3-65 *****						
113.73-3-65	Lansing St			ACCT 032083800		
Village Basloe Field & Sp	591 Playground		MUN OWNED 13100	202,500		
Lansing St	Herkimer Centra 213001	13,800	Village Tax	0.00		0.00
Herkimer, NY 13350	E 6 7 11	202,500				
	E2 10 7 6,7,11					
	Bldg Pool 3 L					
	ACRES 3.50					
	EAST-0362403 NRTH-1530565					
	FULL MARKET VALUE	215,426				
			TOTAL TAX ---			0.00**
***** 120.24-2-57 *****						
120.24-2-57	W German St			ACCT 032083620		
Village Bellinger Park	963 Municpl park		MUN OWNED 13100	18,300		
Green St	Herkimer Centra 213001	18,300	Village Tax	0.00		0.00
Herkimer, NY 13350	S 25	18,300				
	S2 7 2 25					
	Park L					
	FRNT 290.00 DPTH 253.00					
	EAST-0359077 NRTH-1527819					
	FULL MARKET VALUE	19,468				
			TOTAL TAX ---			0.00**
***** 113.80-3-1 *****						
113.80-3-1	NW German St			ACCT 032083590		
Village Brookwood Park	963 Municpl park		MUN OWNED 13100	68,900		
N Of W German St	Herkimer Centra 213001	65,700	Village Tax	0.00		0.00
Herkimer, NY 13350	N 1	68,900				
	N2 2 1 1					
	Park L					
	ACRES 40.10					
	EAST-0358480 NRTH-1530104					
	DEED BOOK 00293 PG-00385					
	FULL MARKET VALUE	73,298				
			TOTAL TAX ---			0.00**

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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			
***** 120.34-1-26 *****						
120.34-1-26	S Washington St				ACCT 032083530	
Village Disposal Plant	853 Sewage		MUN OWNED 13100		1231,900	
118 Green St	Herkimer Centra 213001	34,700	Village Tax		0.00	0.00
Herkimer, NY 13350	E 23,24A	1231,900				
	E2 21 1 23,24A					
	Disposal P 2L					
	ACRES 9.20					
	EAST-0364028 NRTH-1525675					
	FULL MARKET VALUE	1310,532				
			TOTAL TAX ---			0.00**
***** 113.81-2-51 *****						
113.81-2-51	Harter St				ACCT 032058710	
Village Garage	651 Highway gar		MUN OWNED 13100		559,800	
120 Green St	Herkimer Centra 213001	30,800	Village Tax		0.00	0.00
Herkimer, NY 13350	3,8a	559,800				
	E2 10 14 1,3,8A					
	Bldg 3 Lots					
	ACRES 1.60					
	EAST-0362460 NRTH-1530218					
	DEED BOOK 00637 PG-00708					
	FULL MARKET VALUE	595,532				
			TOTAL TAX ---			0.00**
***** 120.25-2-46 *****						
120.25-2-46	N Washington St				ACCT 032083310	
Village Hall	662 Police/fire		MUN OWNED 13100		1927,100	
118 Green St	Herkimer Centra 213001	19,100	Village Tax		0.00	0.00
Herkimer, NY 13350-1992	Former Gar	1927,100				
	W2 13 6 2A,5a					
	Village Hall & 2 Lots					
	FRNT 133.00 DPTH 183.40					
	EAST-0362165 NRTH-1528131					
	DEED BOOK 00317 PG-00066					
	FULL MARKET VALUE	2050,106				
			TOTAL TAX ---			0.00**
***** 120.24-8-23 *****						
120.24-8-23	Frederick St				ACCT 032083680	
Village Harmon Field	592 Athletic fld		MUN OWNED 13100		44,500	
118 Green St	Herkimer Centra 213001	29,900	Village Tax		0.00	0.00
Herkimer, NY 13350	W 1	44,500				
	W2 7 6 1					
	Playground L					
	ACRES 5.30					
	EAST-0359033 NRTH-1526792					
	FULL MARKET VALUE	47,340				
			TOTAL TAX ---			0.00**

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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			
***** 113.3-3-3 *****						
113.3-3-3	Lou Ambers Dr			ACCT 032000058		
Village Herk Reservoir	822 Water supply		MUN OWNED 13100	1580,400		
118 Green St	Herkimer Centra 213001	49,300	Village Tax	0.00		0.00
Herkimer, NY 13350	N 14	1580,400				
	N1 8 14					
	Res Bldg L C					
	ACRES 15.70					
	EAST-0356708 NRTH-1531053					
	FULL MARKET VALUE	1681,277				
			TOTAL TAX ---			0.00**
***** 120.25-1-28 *****						
120.25-1-28	N Main St			ACCT 032083250		
Village Land	653 Govt pk lot		MUN OWNED 13100	15,900		
N Main St	Herkimer Centra 213001	15,900	Village Tax	0.00		0.00
Herkimer, NY 13350-1992	W 14	15,900				
	W2 9 5 14					
	V Lot					
	FRNT 11.42 DPTH 274.33					
	EAST-0361584 NRTH-1528064					
	DEED BOOK 00606 PG-00722					
	FULL MARKET VALUE	16,915				
			TOTAL TAX ---			0.00**
***** 120.34-1-29 *****						
120.34-1-29	S Washington St			ACCT 032082960		
Village Land	963 Municpl park		MUN OWNED 13100	116,800		
118 Green St	Herkimer Centra 213001	110,800	Village Tax	0.00		0.00
Herkimer, NY 13350	E 21 22	116,800				
	E2 21 1 21,22					
	2 V Lots					
	ACRES 5.90					
	EAST-0364137 NRTH-1525207					
	FULL MARKET VALUE	124,255				
			TOTAL TAX ---			0.00**
***** 120.24-2-50 *****						
120.24-2-50	German Street			ACCT 032083980		
Village Lots	963 Municpl park		MUN OWNED 13100	5,200		
Green St	Herkimer Centra 213001	5,200	Village Tax	0.00		0.00
Herkimer, NY 13350	E 3-1 4-1	5,200				
	E2 1 12 3-1,4-1					
	2 V Lots L					
	FRNT 80.00 DPTH 45.00					
	EAST-0359068 NRTH-1528515					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			0.00**

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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			
***** 120.25-1-88 *****						
120.25-1-88	Park Pl				ACCT 032083560	
Village Myers Park	963 Municpl park		MUN OWNED 13100		37,300	
Park Pl	Herkimer Centra 213001	35,400	Village Tax		0.00	0.00
Herkimer, NY 13350	W 9	37,300				
	W2 9 9 9					
	Park W/bandstand					
	ACRES 2.60					
	EAST-0361048 NRTH-1527527					
	FULL MARKET VALUE	39,681				
			TOTAL TAX ---			0.00**
***** 113.72-3-30.1 *****						
113.72-3-30.1	Highland Ave				ACCT 032084010	
Village of Herkimer	311 Res vac land		VLG/OTHER 13650		14,300	
120 Green St	Herkimer Centra 213001	14,300	Village Tax		0.00	0.00
Herkimer, NY 13350	E 21 22	14,300				
	E2 4 3 21,22					
	1 VL					
	FRNT 80.10 DPTH 110.00					
	EAST-0360042 NRTH-1531062					
	DEED BOOK 1136 PG-484					
	FULL MARKET VALUE	15,213				
			TOTAL TAX ---			0.00**
***** 113.81-1-1.1 *****						
113.81-1-1.1	E German St				ACCT 032054240	
Village of Herkimer	692 Road/str/hwy		VLG/OTHER 13650		19,600	
120 Green St	Herkimer Centra 213001	19,600	Village Tax		0.00	0.00
Herkimer, NY 13350	N 1A	19,600				
	N2 5 5 1A					
	V L L					
	FRNT 75.00 DPTH 344.00					
	EAST-0361064 NRTH-1529867					
	DEED BOOK 917 PG-545					
	FULL MARKET VALUE	20,851				
			TOTAL TAX ---			0.00**
***** 113.81-3-78 *****						
113.81-3-78	Doxtader St					
Village of Herkimer	300 Vacant Land		WHOLLY EX 50000		100	
Green St	Herkimer Centra 213001	100	Village Tax		0.00	0.00
Herkimer, NY 13350	FRNT 450.00 DPTH 78.00	100				
	EAST-0362367 NRTH-1528720					
	FULL MARKET VALUE	106				
			TOTAL TAX ---			0.00**

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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			
***** 113.81-5-67.1 *****						
113.81-5-67.1	N German St To Riv				ACCT 032060420	
Village Of Herkimer	330 Vacant comm		GEN MUNY 18020		27,500	
120 Green St	Herkimer Centra 213001	27,500	Village Tax		0.00	0.00
Herkimer, NY 13350	5,10,13,17,21	27,500				
	B & 1/2 C					
	Canal&v1 I					
	ACRES 3.00					
	EAST-0361589 NRTH-1529481					
	DEED BOOK 847 PG-138					
	FULL MARKET VALUE	29,255				
			TOTAL TAX ---			0.00**
***** 120.24-2-4 *****						
120.24-2-4	Lou Ambers Dr				ACCT 032047670	
Village Of Herkimer	330 Vacant comm		MUN OWNED 13100		13,100	
118 Green St	Herkimer Centra 213001	13,100	Village Tax		0.00	0.00
Herkimer, NY 13350	#15	13,100				
	W2 1 4 15					
	V L L					
	FRNT 25.00 DPTH 155.00					
	EAST-0358232 NRTH-1528397					
	FULL MARKET VALUE	13,936				
			TOTAL TAX ---			0.00**
***** 120.25-1-24 *****						
120.25-1-24	245 N Main St				ACCT 032018660	
Village Of Herkimer	611 Library		MUN OWNED 13100		977,400	
118 Green St	Herkimer Centra 213001	25,500	Village Tax		0.00	0.00
Herkimer, NY 13350-1992	W 10	977,400				
	W2 9 5 10					
	Bldg L C					
	ACRES 1.10					
	EAST-0361415 NRTH-1528308					
	DEED BOOK 00633 PG-00755					
	FULL MARKET VALUE	1039,787				
			TOTAL TAX ---			0.00**
***** 120.25-1-89 *****						
120.25-1-89	W Albany St				ACCT 032000102	
Village Of Herkimer	653 Govt pk lot		MUN OWNED 13100		4,400	
18 Green St	Herkimer Centra 213001	4,400	Village Tax		0.00	0.00
Herkimer, NY 13350	V Land	4,400				
	FRNT 220.00 DPTH 5.00					
	EAST-0361262 NRTH-1527072					
	FULL MARKET VALUE	4,681				
			TOTAL TAX ---			0.00**

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-2-45 *****						
120.25-2-45	121 N Washington St			ACCT 032033780		
Village Of Herkimer	662 Police/fire		MUN OWNED 13100	120,000		
120 Green St	Herkimer Centra 213001	120,000	Village Tax	0.00		0.00
Herkimer, NY 13350-1992	Fire Station On 45 & 47	120,000				
	W2 13 6 6					
	Fire Station					
	FRNT 66.00 DPTH 183.46					
	EAST-0362248 NRTH-1528089					
	DEED BOOK 691 PG-199					
	FULL MARKET VALUE	127,660				
			TOTAL TAX ---			0.00**
***** 120.25-2-47 *****						
120.25-2-47	123 N Washington St			ACCT 032059790		
Village Of Herkimer	662 Police/fire		MUN OWNED 13100	120,000		
120 Green St	Herkimer Centra 213001	120,000	Village Tax	0.00		0.00
Herkimer, NY 13350-1992	Fire Station On 45 & 47	120,000				
	W2 13 6 5					
	Fire Station					
	FRNT 60.00 DPTH 97.00					
	EAST-0362252 NRTH-1528166					
	DEED BOOK 691 PG-199					
	FULL MARKET VALUE	127,660				
			TOTAL TAX ---			0.00**
***** 120.26-1-78.1 *****						
120.26-1-78.1	E Protection Ave			ACCT 032300120		
Village Of Herkimer	330 Vacant comm		VLG/OTHER 13650	15,500		
Green St	Herkimer Centra 213001	15,500	Village Tax	0.00		0.00
Herkimer Neew York, 13350	V/1	15,500				
	ACRES 1.30					
	EAST-0364917 NRTH-1527623					
	DEED BOOK 858 PG-307					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---			0.00**
***** 120.33-5-5 *****						
120.33-5-5	Marginal Rd			ACCT 032055530		
Village Of Herkimer	822 Water supply		VLG/OTHER 13650	102,400		
120 Green St	Herkimer Centra 213001	23,500	Village Tax	0.00		0.00
Herkimer, NY 13350	S 4A	102,400				
	S2 20 1 4A					
	V1 L					
	FRNT 1104.00 DPTH					
	ACRES 2.70					
	EAST-0362047 NRTH-1525156					
	DEED BOOK 805 PG-292					
	FULL MARKET VALUE	108,936				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
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2 0 1 5 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 094.00

PAGE 914
VALUATION DATE-JAN 01, 2014
TAXABLE STATUS DATE-MAR 01, 2014

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			
***** 120.33-5-18.1 *****						
120.33-5-18.1	Marginal Rd			ACCT 032000097		
Village Of Herkimer	591 Playground		MUN OWNED 13100		43,100	
Green St	Herkimer Centra 213001	20,400	Village Tax		0.00	0.00
Herkimer, NY 13350	V Land	43,100				
	FRNT 647.00 DPTH 59.00					
	EAST-0363028 NRTH-1525538					
	DEED BOOK 00000					
	FULL MARKET VALUE	45,851				
			TOTAL TAX ---			0.00**
***** 120.24-2-6 *****						
120.24-2-6	Lou Ambers Dr			ACCT 032083170		
Village Old Gravel Bed	330 Vacant comm		MUN OWNED 13100		17,200	
Green St	Herkimer Centra 213001	17,200	Village Tax		0.00	0.00
Herkimer, NY 13350	W 16	17,200				
	W2 1 4 16					
	V Lot L					
	FRNT 125.00 DPTH 155.00					
	EAST-0358308 NRTH-1528356					
	FULL MARKET VALUE	18,298				
			TOTAL TAX ---			0.00**
***** 113.72-3-29 *****						
113.72-3-29	Highland Ave			ACCT 032083470		
Village Old Water Tank	311 Res vac land		MUN OWNED 13100		22,200	
118 Green St	Herkimer Centra 213001	22,200	Village Tax		0.00	0.00
Herkimer, NY 13350	E 23	22,200				
	E2 4 3 23					
	V1 L					
	FRNT 300.00 DPTH 110.00					
	EAST-0360202 NRTH-1530949					
	FULL MARKET VALUE	23,617				
			TOTAL TAX ---			0.00**
***** 120.33-1-32 *****						
120.33-1-32	Mohawk St			ACCT 032083650		
Village Park	963 Municpl park		MUN OWNED 13100		6,700	
Mohawk St	Herkimer Centra 213001	6,700	Village Tax		0.00	0.00
Herkimer, NY 13350	S 1	6,700				
	S2 16 5 1					
	Park					
	FRNT 60.00 DPTH 55.00					
	EAST-0361172 NRTH-1526142					
	FULL MARKET VALUE	7,128				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
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2 0 1 5 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 094.00

PAGE 915
 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014

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			
***** 120.25-2-48 *****						
	118 Green St			ACCT 032083080		
120.25-2-48	331 Com vac w/im		MUN OWNED 13100		18,700	
Village Parking Green St	Herkimer Centra 213001	15,200	Village Tax		0.00	0.00
118 Green St	Old Village Hall Now Park	18,700				
Herkimer, NY 13350-1992	S2 13 6 3 Parking Lot					
	FRNT 152.47 DPTH 90.98					
	EAST-0362121 NRTH-1528204					
	DEED BOOK 00183 PG-00409					
	FULL MARKET VALUE	19,894				
			TOTAL TAX ---			0.00**
***** 120.25-1-21 *****						
	N Prospect St			ACCT 032083830		
120.25-1-21	653 Govt pk lot		MUN OWNED 13100		9,600	
Village Parking Lot	Herkimer Centra 213001	9,600	Village Tax		0.00	0.00
N Prospect St	E 24	9,600				
Herkimer, NY 13350	E2 9 5 24 V L L					
	FRNT 35.00 DPTH 128.00					
	EAST-0361452 NRTH-1528005					
	FULL MARKET VALUE	10,213				
			TOTAL TAX ---			0.00**
***** 120.25-5-63 *****						
	120-122 W Smith St			ACCT 032061350		
120.25-5-63	963 Municpl park		MUN OWNED 13100		7,200	
Village Sanganetti Prop	Herkimer Centra 213001	7,200	Village Tax		0.00	0.00
Green St	N 16	7,200				
Herkimer, NY 13350	N2 16 8 16 Park					
	FRNT 61.70 DPTH 70.20					
	EAST-0362349 NRTH-1526669					
	DEED BOOK 00627 PG-00739					
	FULL MARKET VALUE	7,660				
			TOTAL TAX ---			0.00**
***** 999.32-8-34.3 *****						
	Herkimer			ACCT 032083430		
999.32-8-34.3	853 Sewage		MUN OWNED 13100		1100,000	
Village Sewerage System	Herkimer Centra 213001	1100,000	Village Tax		0.00	0.00
118 Green St	Sewerage System	1100,000				
Herkimer, NY 13350	Sts,rds & Right Of Ways					
	FULL MARKET VALUE	1170,213				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
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2 0 1 5 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 094.00

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 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014

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			
***** 120.33-5-16 *****						
120.33-5-16	Marginal Rd				ACCT 032083740	
Village South Field	592 Athletic fld		MUN OWNED 13100		200,900	
118 Green St	Herkimer Centra 213001	32,800	Village Tax		0.00	0.00
Herkimer, NY 13350	W 18C	200,900				
	W2 20 1 18C					
	Playground L					
	ACRES 6.00					
	EAST-0363234 NRTH-1525155					
	FULL MARKET VALUE	213,723				
			TOTAL TAX ---			0.00**
***** 120.24-8-22 *****						
120.24-8-22	Frederick St				ACCT 032083710	
Village Tennis Court	591 Playground		MUN OWNED 13100		38,100	
118 Green St	Herkimer Centra 213001	26,000	Village Tax		0.00	0.00
Herkimer, NY 13350	E 13	38,100				
	E2 7 7 13					
	Playground L					
	ACRES 1.00					
	EAST-0359325 NRTH-1526917					
	FULL MARKET VALUE	40,532				
			TOTAL TAX ---			0.00**
***** 120.34-1-25 *****						
120.34-1-25	S Washington St				ACCT 032084100	
Village V Land	330 Vacant comm		MUN OWNED 13100		600	
Green St	Herkimer Centra 213001	600	Village Tax		0.00	0.00
Herkimer, NY 13350	E 25A	600				
	E2 21 1 25A					
	V Land					
	FRNT 31.00 DPTH 799.00					
	EAST-0363936 NRTH-1525884					
	DEED BOOK 00590 PG-00203					
	FULL MARKET VALUE	638				
			TOTAL TAX ---			0.00**
***** 120.34-1-31 *****						
120.34-1-31	S Of Protection Ave				ACCT 032083920	
Village V Land	971 Wetlands		MUN OWNED 13100		218,100	
Green St	Herkimer Centra 213001	218,100	Village Tax		0.00	0.00
Herkimer, NY 13350	S 3C	218,100				
	S2 22 3C					
	V L					
	ACRES 35.60					
	EAST-0366051 NRTH-1526051					
	FULL MARKET VALUE	232,021				
			TOTAL TAX ---			0.00**

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2 0 1 5 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 094.00

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 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014

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			
***** 120.33-5-19 *****						
120.33-5-19	S Main St			ACCT 032084040		
Village V Lot	330 Vacant comm		MUN OWNED 13100		3,800	
Green St	Herkimer Centra 213001	3,800	Village Tax		0.00	0.00
Herkimer, NY 13350	E 25A	3,800				
	E2 20 2 25A					
	V L L					
	FRNT 133.00 DPTH 8.00					
	EAST-0363382 NRTH-1525565					
	DEED BOOK 00600 PG-00329					
	FULL MARKET VALUE	4,043				
			TOTAL TAX ---			0.00**
***** 120.33-5-20 *****						
120.33-5-20	S Washington St			ACCT 032084070		
Village V Lot	330 Vacant comm		MUN OWNED 13100		3,300	
Green St	Herkimer Centra 213001	3,300	Village Tax		0.00	0.00
Herkimer, NY 13350	W 16A	3,300				
	W2 20 2 16A					
	V L L					
	FRNT 6.00 DPTH 135.00					
	EAST-0363506 NRTH-1525612					
	DEED BOOK 00600 PG-00329					
	FULL MARKET VALUE	3,511				
			TOTAL TAX ---			0.00**
***** 113.79-1-6 *****						
113.79-1-6	Lou Ambers Drive			ACCT 032083230		
Village Vacant Lot	311 Res vac land		MUN OWNED 13100		26,400	
118 Green St	Herkimer Centra 213001	26,400	Village Tax		0.00	0.00
Herkimer, NY 13350	N 1	26,400				
	N2 1 1 1					
	V Lot L					
	FRNT 358.00 DPTH 134.00					
	EAST-0357398 NRTH-1528936					
	FULL MARKET VALUE	28,085				
			TOTAL TAX ---			0.00**
***** 999.32-8-35 *****						
999.32-8-35	Herkimer			ACCT 032083500		
Village Water System	822 Water supply		MUN OWNED 13100		1100,000	
118 Green St	Herkimer Centra 213001	1100,000	Village Tax		0.00	0.00
Herkimer, NY 13350	Water System	1100,000				
	Sts,rds & Right					
	Of Ways					
	FULL MARKET VALUE	1170,213				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
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2 0 1 5 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 094.00

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 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014

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			
***** 120.26-1-35 *****						
	305 Protection Ave			ACCT 032085470		
120.26-1-35	620 Religious		NON PROF 9 25300	156,700		
Word Christian Center	Herkimer Centra 213001	10,600	Village Tax	0.00		0.00
305 Protection Ave	E 9	156,700				
Herkimer, NY 13350	E2 18 1 9					
	Church & Lot					
	FRNT 60.00 DPTH 125.00					
	EAST-0364662 NRTH-1527766					
	DEED BOOK 783 PG-699					
	FULL MARKET VALUE	166,702				
			TOTAL TAX ---			0.00**
***** 120.25-2-19 *****						
	205 N Washington St			ACCT 032052500		
120.25-2-19	220 2 Family Res		N/P-RELIG 25110	65,000		
YWCA Of The Mohawk Valley	Herkimer Centra 213001	9,700	Village Tax	0.00		0.00
1000 Cornelia St	W 13	65,000				
Utica, NY 13502	W2 13 1 13					
	H Apt Lr					
	FRNT 33.60 DPTH 126.50					
	BANK 035					
	EAST-0362099 NRTH-1528372					
	DEED BOOK 912 PG-463					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			0.00**

STATE OF NEW YORK
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2 0 1 5 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8

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 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014
 RPS155/V04/L015
 CURRENT DATE 5/15/2015

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
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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
	Herkimer Central	128	6018,800	82520,200	82520,200	
213001						
	S U B - T O T A L	128	6018,800	82520,200	82520,200	
	S U B - T O T A L (CONT)					
	T O T A L	128	6018,800	82520,200	82520,200	
	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	2	200
	T O T A L	2	200

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2 0 1 5 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8

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 VALUATION DATE-JAN 01, 2014
 TAXABLE STATUS DATE-MAR 01, 2014
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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
13100	MUN OWNED	46	26392,100
13650	VLG/OTHER	4	151,800
18020	GEN MUNY	8	3293,300
25110	N/P-RELIG	1	65,000
25120	N/P-EDUCAT	6	3059,200
25210	NP HOSP	1	154,500
25300	NON PROF 9	60	49404,100
	T O T A L	126	82520,000

*** 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	
	RS 8 TOTAL		6018,800	82520,200	82,520,200		
8	SPEC DIST TAXES WHOLLY EXEMPT	128					

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2 0 1 5 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8

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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
OTVIL	Other relevy	2	MOVTAX	259.94			259.94	259.94

*** 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
	Herkimer Central	174	9969,109	182011,309	182011,309	
213001						
	S U B - T O T A L	174	9969,109	182011,309	182011,309	
	S U B - T O T A L (CONT)					
	T O T A L	174	9969,109	182011,309	182011,309	
	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	2	200
	T O T A L	2	200

STATE OF NEW YORK
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2 0 1 5 V I L L A G E T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL- 8

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 VALUATION DATE-JAN 01, 2014
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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 HOSP	1	60,800
13100	MUN OWNED	61	85776,300
13650	VLG/OTHER	4	151,800
13660	V CEM-LND	3	248,100
18020	GEN MUNY	8	3293,300
25110	N/P-RELIG	1	65,000
25120	N/P-EDUCAT	8	3512,900
25210	NP HOSP	1	154,500
25300	NON PROF 9	81	88079,409
29700	WDRL/FORCL	4	669,000
	T O T A L	172	182011,109

*** 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		9969,109	182011,309	182,011,309		
	SPEC DIST TAXES						259.94
8	WHOLLY EXEMPT	174					259.94

STATE OF NEW YORK
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2 0 1 5 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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*** 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
OTVIL	Other relevy	20	MOVTAX	4,884.33			4,884.33		4,884.33
PRVIL	Prorated villa	8	MOVTAX	2,266.23			2,266.23		2,266.23
XC891	Water relevy	291	MOVTAX	191,023.81			191,023.81		191,023.81

*** 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
	Herkimer Central	2800	64748,674	404724,980	182951,209	221,773,771
213001					49569,051	172,204,720
	S U B - T O T A L	2800	64748,674	404724,980	182951,209	221,773,771
	S U B - T O T A L (CONT)				49569,051	172,204,720
	T O T A L	2800	64748,674	404724,980	182951,209	221,773,771
	T O T A L (CONT)				49569,051	172,204,720

*** 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	2	200
	T O T A L	2	200

