

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 2 4 S C H O O L 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 071.90

PAGE 1
 VALUATION DATE-JUL 01, 2023
 TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-6.1 *****				
082.4-1-6.1	Partridge Hill Rd			ACCT 060000270 BILL 1
Adams Testamentary Trust D Nel	910 Priv forest		School Tax	104,200 2,342.19
Adams Daniel N	Holland Patent 305801	104,200	Library Tax	104,200 9.68
c/o Renee Davall	Lot 103 Royal Grant	104,200		
955 Russia Rd	Farm Land			
Poland, NY 13431	FRNT 680.00 DPTH			
	ACRES 30.20			
	EAST-0319366 NRTH-1617118			
	DEED BOOK 1339 PG-374			
	FULL MARKET VALUE	144,924		
			TOTAL TAX ---	2,351.87**
			DATE #1	09/30/24
			AMT DUE	2,351.87
***** 082.4-1-10.3 *****				
082.4-1-10.3	Partridge Hill Rd			BILL 2
Adams Trust	105 Vac farmland		School Tax	91,100 2,047.73
c/o Renee Davall	Holland Patent 305801	91,100	Library Tax	91,100 8.46
955 Russia Rd	FRNT 2590.00 DPTH	91,100		
Poland, NY 13431	ACRES 76.40			
	EAST-0320818 NRTH-1616195			
	FULL MARKET VALUE	126,704		
			TOTAL TAX ---	2,056.19**
			DATE #1	09/30/24
			AMT DUE	2,056.19
***** 082.2-1-28 *****				
082.2-1-28	316 Dover Rd			ACCT 060005500 BILL 3
Baldwin Frederic K Jr	240 Rural res		School Tax	330,000 7,417.70
Baldwin Daniel C	Holland Patent 305801	48,200	Library Tax	330,000 30.65
316 Dover Rd	Lot 104 Royal Grant	330,000		
Barneveld, NY 13304	Vacant Land			
	ACRES 28.40			
	EAST-0319876 NRTH-1619524			
	DEED BOOK 2017 PG-5509			
	FULL MARKET VALUE	458,971		
			TOTAL TAX ---	7,448.35**
			DATE #1	09/30/24
			AMT DUE	7,448.35
***** 082.2-1-51.1 *****				
082.2-1-51.1	Dover Rd			ACCT 060012210 BILL 4
Baldwin Frederic K Jr	323 Vacant rural		School Tax	13,500 303.45
Baldwin Daniel C	Holland Patent 305801	13,500	Library Tax	13,500 1.25
316 Dover Rd	Lots 103 & 104 Royal Gran	13,500		
Barneveld, NY 13304	Vacant Land			
	ACRES 5.00			
	EAST-0320009 NRTH-1618542			
	DEED BOOK 2017 PG-5509			
	FULL MARKET VALUE	18,776		
			TOTAL TAX ---	304.70**
			DATE #1	09/30/24
			AMT DUE	304.70

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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
***** 082.2-1-42 *****				
	187 Dover Rd			ACCT 060001020 BILL 5
082.2-1-42	242 Rur1 res&rec		BAS STAR 41854	22,790
Baldwin Robert C	Holland Patent 305801	40,000	School Tax	190,000 4,270.80
187 Dover Rd	Lot 103 Royal Grant	190,000	Library Tax	190,000 17.65
Barneveld, NY 13304	House Garage Dover FRNT 484.00 DPTH ACRES 7.00 EAST-0317606 NRTH-1617802 DEED BOOK 886 PG-311 FULL MARKET VALUE	264,256		
TOTAL TAX ---				3,776.17**
				DATE #1 09/30/24
				AMT DUE 3,776.17
***** 077.3-1-38.2 *****				
	393 Elm Flats Rd			ACCT 060023080 BILL 6
077.3-1-38.2	210 1 Family Res		ENH STAR 41834	63,000
Brantley Emma Theresa	Holland Patent 305801	12,100	School Tax	63,000 1,416.11
393 Elm Flats Rd	Lot 118 Royal Grant	63,000	Library Tax	63,000 5.85
Cold Brook, NY 13324	House ACRES 0.88 EAST-0335094 NRTH-1629100 DEED BOOK 2023 PG-4997 FULL MARKET VALUE	87,622		
TOTAL TAX ---				136.96**
				DATE #1 09/30/24
				AMT DUE 136.96
***** 077.3-1-38.3 *****				
	Elm Flatts Rd			BILL 7
077.3-1-38.3	314 Rural vac<10		School Tax	8,800 197.81
Brantley Emma Theresa	Holland Patent 305801	8,800	Library Tax	8,800 0.82
393 Elm Flats Rd	Vac.land	8,800		
Cold Brook, NY 13324	ACRES 5.20 EAST-0334529 NRTH-1629023 DEED BOOK 2023 PG-4997 FULL MARKET VALUE	12,239		
TOTAL TAX ---				198.63**
				DATE #1 09/30/24
				AMT DUE 198.63

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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
***** 082.2-1-51.3 *****				
082.2-1-51.3	294 Dover Rd			ACCT 0012212 BILL 8
Buckley, Lynnsey trustee, Kend	280 Res Multiple		BAS STAR 41854	22,790
294 Dover Rd	Holland Patent 305801	62,500	School Tax	362,000 8,136.99
Barneveld, NY 13304	Lots 103&104 Royal Grant	362,000	Library Tax	362,000 33.62
	House Garage			
	ACRES 15.20			
	EAST-0319505 NRTH-1618598			
	DEED BOOK 2022 PG-2231			
	FULL MARKET VALUE	503,477		
			TOTAL TAX ---	7,658.34**
			DATE #1	09/30/24
			AMT DUE	7,658.34
***** 082.4-1-10.1 *****				
082.4-1-10.1	Partridge Hill Rd			ACCT 060000300 BILL 9
Carey Aaron J	112 Dairy farm		AG MKTS L 41720	141,318
514 Partridge Hill Rd	Holland Patent 305801	196,900	School Tax	403,682 9,073.91
Barneveld, NY 13304	Lot 90 Royal Grant	545,000	Library Tax	403,682 37.49
	Farm			
	FRNT 1767.00 DPTH			
	ACRES 47.70			
	EAST-0317476 NRTH-1614073			
	DEED BOOK 2021 PG-7460			
	FULL MARKET VALUE	757,997		
			TOTAL TAX ---	9,111.40**
			DATE #1	09/30/24
			AMT DUE	9,111.40
***** 077.3-1-38.1 *****				
077.3-1-38.1	361 Elm Flats Rd			ACCT 060023070 BILL 10
Casper Joshua	242 Rur1 res&rec		BAS STAR 41854	22,790
Casper Shanon	Holland Patent 305801	40,000	School Tax	120,000 2,697.34
361 Elm Flats Rd	Lot 118 Royal Grant	120,000	Library Tax	120,000 11.14
Cold Brook, NY 13324	House Garage			
	ACRES 43.40			
	EAST-0334682 NRTH-1628289			
	DEED BOOK 1492 PG-350			
	FULL MARKET VALUE	166,898		
			TOTAL TAX ---	2,196.21**
			DATE #1	09/30/24
			AMT DUE	2,196.21
***** 082.4-1-18 *****				
082.4-1-18	252 Partridge Hill Rd			ACCT 060025020 BILL 11
Clarke Ann	260 Seasonal res		School Tax	82,000 1,843.19
14 Fountain St	Holland Patent 305801	54,100	Library Tax	82,000 7.62
Clinton, NY 13323	ACRES 17.50	82,000		
	EAST-0320466 NRTH-1612431			
	DEED BOOK 1439 PG-739			
	FULL MARKET VALUE	114,047		
			TOTAL TAX ---	1,850.81**
			DATE #1	09/30/24
			AMT DUE	1,850.81

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-12.1 *****				
082.4-1-12.1	463 Partridge Hill Rd			ACCT 060005520 BILL 12
Clarke Catherine B	241 Rural res&ag		School Tax	275,000 6,181.41
Clarke M	Holland Patent 305801	168,600	Library Tax	275,000 25.54
469 Partridge Hill Rd	Lot 89 Royal Grant	275,000		
Barneveld, NY 13304	House Shed			
	ACRES 103.73			
	EAST-0317963 NRTH-1613134			
	DEED BOOK 2019 PG-5842			
	FULL MARKET VALUE	382,476		
			TOTAL TAX ---	6,206.95**
			DATE #1	09/30/24
			AMT DUE	6,206.95
***** 082.4-1-16.2 *****				
082.4-1-16.2	337 Partridge Hill Rd			ACCT 060010860 BILL 13
Dewar Randolph L	210 1 Family Res		BAS STAR 41854	22,790
Dewar Helen L	Holland Patent 305801	51,400	School Tax	195,000 4,383.18
337 Partridge Hill Rd	FRNT 420.00 DPTH	195,000	Library Tax	195,000 18.11
Barneveld, NY 13304	ACRES 38.00			
	EAST-0319009 NRTH-1609995			
	DEED BOOK 1528 PG-128			
	FULL MARKET VALUE	271,210		
			TOTAL TAX ---	3,889.02**
			DATE #1	09/30/24
			AMT DUE	3,889.02
***** 082.4-1-17 *****				
082.4-1-17	337 Partridge Hill Rd			ACCT 060010860 BILL 14
Dewar Randolph L	310 Res Vac		School Tax	57,800 1,299.22
Dewar Helen L	Holland Patent 305801	57,800	Library Tax	57,800 5.37
337 Partridge Hill Rd	ACRES 15.30	57,800		
Barneveld, NY 13304	EAST-0319915 NRTH-1611002			
	DEED BOOK 1528 PG-128			
	FULL MARKET VALUE	80,389		
			TOTAL TAX ---	1,304.59**
			DATE #1	09/30/24
			AMT DUE	1,304.59
***** 082.4-1-13 *****				
082.4-1-13	434 Partridge Hill Rd			ACCT 060003720 BILL 15
Ernst Hans W	242 Rural res&rec		BAS STAR 41854	22,790
434 Partridge Hill Rd	Holland Patent 305801	47,000	School Tax	265,000 5,956.64
Barneveld, NY 13304	Lot 89 Royal Grant	265,000	Library Tax	265,000 24.61
	House Garage			
	ACRES 11.80			
	EAST-0319066 NRTH-1612817			
	DEED BOOK 1473 PG-666			
	FULL MARKET VALUE	368,567		
			TOTAL TAX ---	5,468.98**
			DATE #1	09/30/24
			AMT DUE	5,468.98

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-12.2 *****				
082.4-1-12.2	463-469 Partridge Hill Rd 210 1 Family Res		BAS STAR 41854	BILL 16 22,790
Esterly Flora M	Holland Patent 305801	15,400	School Tax	220,000 4,945.13
463 Partridge Hill Rd	Lot 89 Royal Grant	220,000	Library Tax	220,000 20.43
Barneveld, NY 13304	FRNT 131.00 DPTH 90.00 EAST-0317937 NRTH-1613340 DEED BOOK 2018 PG-979 FULL MARKET VALUE	305,981		
TOTAL TAX ---				4,453.29**
				DATE #1 09/30/24
				AMT DUE 4,453.29
***** 077.3-1-8.3 *****				
077.3-1-8.3	Elm Flatts Rd 322 Rural vac>10		School Tax	ACCT 060023080 BILL 17 61,800 1,389.13
Fountain Trisha	Holland Patent 305801	61,800	Library Tax	61,800 5.74
295 Christman Rd	Lot 119 Royal Grant	61,800		
Cold Brook, NY 13324	Vacant Land ACRES 63.60 EAST-0336698 NRTH-1627873 DEED BOOK 2023 PG-3730 FULL MARKET VALUE	85,953		
TOTAL TAX ---				1,394.87**
				DATE #1 09/30/24
				AMT DUE 1,394.87
***** 082.2-1-43 *****				
082.2-1-43	135 Dover Rd 210 1 Family Res		School Tax	ACCT 060020610 BILL 18 306,000 6,878.23
Gates Kevin G	Holland Patent 305801	41,500	Library Tax	306,000 28.42
Gates Allison M	N 103 Rg	306,000		
135 Dover Rd	Ho 7.99 Acres Dover Road ACRES 8.00 EAST-0317278 NRTH-1617457 DEED BOOK 2018 PG-3766 FULL MARKET VALUE	425,591		
Barneveld, NY 13304				
TOTAL TAX ---				6,906.65**
				DATE #1 09/30/24
				AMT DUE 6,906.65
***** 082.4-1-8 *****				
082.4-1-8	Partridge Hill Rd 720 Mining		School Tax	ACCT 060008310 BILL 19 76,600 1,721.80
Hanson Aggregates Ny Inc	Holland Patent 305801	76,600	Library Tax	76,600 7.11
Property Tax Dept	E 90-91 Rg	76,600		
300 E John Carpenter Fwy Unit	Lot 64 3/4 Partridge Hill ACRES 64.75 EAST-0321487 NRTH-1613950 DEED BOOK 00475 PG-00380 FULL MARKET VALUE	106,537		
Irving, TX 75062				
TOTAL TAX ---				1,728.91**
				DATE #1 09/30/24
				AMT DUE 1,728.91

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
082.4-1-9	Simpson Rd 720 Mining		School Tax	ACCT 060000320 BILL 20
Hanson Aggregates Ny Inc	Holland Patent 305801	39,900	Library Tax	39,900 896.87
Property Tax Dept	Lots 90,91,102,103 Royal	39,900		
300 E John Carpenter Fwy Unit	Farm Land			
Irving, TX 75062	ACRES 25.11			
	EAST-0321187 NRTH-1614878			
	DEED BOOK 475 PG-380			
	FULL MARKET VALUE	55,494		
			TOTAL TAX ---	900.58**
				DATE #1 09/30/24
				AMT DUE 900.58
082.2-1-40.2	Dover Rd, 210 1 Family Res		ENH STAR 41834	BILL 21
Hatzinger Bonnie L	Holland Patent 305801	36,000	School Tax	212,000 63,000
219 Dover Rd	Vac. Land	212,000	Library Tax	212,000 4,765.31
PO Box 173	FRNT 303.00 DPTH			19.69
Barneveld, NY 13304	ACRES 5.00			
	EAST-0317926 NRTH-1618211			
	DEED BOOK 1517 PG-590			
	FULL MARKET VALUE	294,854		
			TOTAL TAX ---	3,500.00**
				DATE #1 09/30/24
				AMT DUE 3,500.00
082.4-1-19	Partridge Hill Rd 322 Rural vac>10		School Tax	ACCT 060017400 BILL 22
Hazard Richard	Holland Patent 305801	31,300	Library Tax	31,300 703.56
8773 S Main St	N 89 Rg	31,300		2.91
Poland, NY 13431	Lot 19 Acres			
	Partridge Hill			
	ACRES 14.40			
	EAST-0320855 NRTH-1612475			
	DEED BOOK 2022 PG-1375			
	FULL MARKET VALUE	43,533		
			TOTAL TAX ---	706.47**
				DATE #1 09/30/24
				AMT DUE 706.47
082.2-1-45	657 Partridge Hill Rd 311 Res vac land - WTRFNT		School Tax	ACCT 060004020 BILL 23
Hickey Molly	Holland Patent 305801	1,600	Library Tax	1,600 35.96
657 Partridge Hill Rd	Lot 103 Royal Grant	1,600		0.15
Barneveld, NY 13304	Vacant Land			
	ACRES 1.10			
	EAST-0316681 NRTH-1617037			
	DEED BOOK 1546 PG-72			
	FULL MARKET VALUE	2,225		
			TOTAL TAX ---	36.11**
				DATE #1 09/30/24
				AMT DUE 36.11

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-46.2 *****				
	Dover Rd			BILL 24
082.2-1-46.2	314 Rural vac<10		School Tax	17,000 382.12
Hickey Molly	Holland Patent 305801	17,000	Library Tax	17,000 1.58
657 Partridge Hill Rd	Lot 103 Royal Grant	17,000		
Barneveld, NY 13304	Vacant Land			
	ACRES 5.00			
	EAST-0316896 NRTH-1616916			
	DEED BOOK 1546 PG-72			
	FULL MARKET VALUE	23,644		
			TOTAL TAX ---	383.70**
				DATE #1 09/30/24
				AMT DUE 383.70
***** 082.4-1-1 *****				
	657 Partridge Hill Rd			ACCT 060017520 BILL 25
082.4-1-1	210 1 Family Res		School Tax	222,000 4,990.09
Hickey Molly	Holland Patent 305801	26,800	Library Tax	222,000 20.62
657 Partridge Hill Rd	W 103 Rg	222,000		
Barneveld, NY 13304	Ho 1.8 Acres			
	Dover			
	ACRES 1.50			
	EAST-0317151 NRTH-1616853			
	DEED BOOK 1546 PG-72			
	FULL MARKET VALUE	308,762		
			TOTAL TAX ---	5,010.71**
				DATE #1 09/30/24
				AMT DUE 5,010.71
***** 082.2-1-49 *****				
	132 Simpson Rd			ACCT 060006480 BILL 26
082.2-1-49	242 Rur1 res&rec		BAS STAR 41854	22,790
Joseph A Mancini Lvg Trust	Holland Patent 305801	45,100	School Tax	162,000 3,641.42
Joseph A Mancini, Trustee	Lot 103 Royal Grant	162,000	Library Tax	162,000 15.05
132 Simpson Rd	House			
Barneveld, NY 13304	Simpson Road			
	ACRES 10.40			
	EAST-0318693 NRTH-1617780			
	DEED BOOK 2021 PG-3338			
	FULL MARKET VALUE	225,313		
			TOTAL TAX ---	3,144.19**
				DATE #1 09/30/24
				AMT DUE 3,144.19

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***** 082.4-1-4 *****				
082.4-1-4	Partridge Hill Rd			ACCT 060000210 BILL 27
Katharine Adams Revo Trust	210 1 Family Res		School Tax	298,000 6,698.41
20 E 74th St	Holland Patent 305801	36,800	Library Tax	298,000 27.68
New York, NY 10021	Lot 90 Royal Grant	298,000		
	House			
	ACRES 5.30			
	EAST-0317172 NRTH-1615275			
	DEED BOOK 2021 PG-5522			
	FULL MARKET VALUE	414,465		
			TOTAL TAX ---	6,726.09**
				DATE #1 09/30/24
				AMT DUE 6,726.09
***** 082.2-1-41 *****				
	197 Dover Rd			ACCT 060001050 BILL 28
082.2-1-41	210 1 Family Res		School Tax	240,000 5,394.69
Kelly Adam	Holland Patent 305801	32,300	Library Tax	240,000 22.29
Berez Lydia	Royal Grant Lot 103	240,000		
197 Dover Rd	House Garage			
Barneveld, NY 13304	Dover			
	FRNT 662.00 DPTH			
	ACRES 3.50			
	EAST-0317958 NRTH-1617875			
	DEED BOOK 930 PG-252			
	FULL MARKET VALUE	333,797		
			TOTAL TAX ---	5,416.98**
				DATE #1 09/30/24
				AMT DUE 5,416.98
***** 082.4-1-5 *****				
	634 Partridge Hill Rd			ACCT 060015570 BILL 29
082.4-1-5	210 1 Family Res		BAS STAR 41854	22,790
Kennedy Patricia K	Holland Patent 305801	36,000	School Tax	269,500 6,057.79
Kennedy Andrew K	E 103 Rg	269,500	Library Tax	269,500 25.03
634 Partridge Hill Rd	Ho 5			
Barneveld, NY 13304	Partridge Hill			
	ACRES 5.00			
	EAST-0317812 NRTH-1616448			
	DEED BOOK 2018 PG-5791			
	FULL MARKET VALUE	374,826		
			TOTAL TAX ---	5,570.55**
				DATE #1 09/30/24
				AMT DUE 5,570.55

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***** 082.4-1-15.2 *****				
082.4-1-15.2	355 Partridge Hill Rd			ACCT 005345 BILL 30
Kennedy Patricia K	210 1 Family Res		BAS STAR 41854	22,790
Kennedy Andrew K	Holland Patent 305801	36,000	School Tax	5,956.64
355 Partridge Hill Rd	Lot 89 Royal Grant	265,000	Library Tax	24.61
Barneveld, NY 13304	House Att Garage			
	Partridge Hill			
	ACRES 5.00 BANK 135			
	EAST-0318619 NRTH-1611098			
	DEED BOOK 2018 PG-3065			
	FULL MARKET VALUE	368,567		
			TOTAL TAX ---	5,468.98**
			DATE #1	09/30/24
			AMT DUE	5,468.98
***** 082.2-1-54 *****				
082.2-1-54	297 Simpson Rd			ACCT 060026010 BILL 31
Kimak Matthew	210 1 Family Res		BAS STAR 41854	22,790
Kimak Suzann	Holland Patent 305801	35,800	School Tax	2,922.12
297 Simpson Rd	Lot 91 Royal Grant	130,000	Library Tax	12.07
Remsen, NY 13438	House Garage			
	Simpson			
	ACRES 4.90			
	EAST-0322116 NRTH-1616948			
	DEED BOOK 857 PG-124			
	FULL MARKET VALUE	180,807		
			TOTAL TAX ---	2,421.92**
			DATE #1	09/30/24
			AMT DUE	2,421.92
***** 082.2-1-40.1 *****				
082.2-1-40.1	235 Dover Rd			ACCT 060024840 BILL 32
Kotwica (Family Trust) Paul C	210 1 Family Res		School Tax	6,293.80
Kotwica (Family Trust) Joan B	Holland Patent 305801	36,400	Library Tax	26.00
235 Dover Rd	Lot 104 Royal Grant	280,000		
Russia, NY 13304	House			
	Dover Road			
	FRNT 330.00 DPTH			
	ACRES 5.16 BANK 813			
	EAST-0317920 NRTH-1618501			
	DEED BOOK 2022 PG-1195			
	FULL MARKET VALUE	389,430		
			TOTAL TAX ---	6,319.80**
			DATE #1	09/30/24
			AMT DUE	6,319.80

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
082.2-1-50	117 Simpson Rd 210 1 Family Res Holland Patent 305801	39,100	School Tax Library Tax	ACCT 060031410 BILL 33 3,866.19
LaLonde James L	Lot 104 Royal Grant	172,000		15.97
LaLonde Wendy J	House			
PO Box 269	ACRES 6.40			
BarnevelD, NY 13304	EAST-0318597 NRTH-1618395 DEED BOOK 2021 PG-5612 FULL MARKET VALUE	239,221		
TOTAL TAX ---				3,882.16**
				DATE #1 09/30/24
				AMT DUE 3,882.16
082.2-1-52	Simpson Rd 323 Vacant rural Holland Patent 305801	40,800	School Tax Library Tax	ACCT 060005490 BILL 34 917.10
LaLonde James L	Lots 103 & 104 Royal Gran	40,800		3.79
LaLonde Wendy J	Vacant Land			
PO Box 269	ACRES 22.00			
BarnevelD, NY 13304	EAST-0319622 NRTH-1617875 DEED BOOK 2021 PG-5612 FULL MARKET VALUE	56,745		
TOTAL TAX ---				920.89**
				DATE #1 09/30/24
				AMT DUE 920.89
077.3-1-7	Cady Rd 242 Rur1 res&rec Holland Patent 305801	39,500	BAS STAR 41854 School Tax	ACCT 060022260 BILL 35 22,790
Lynskey Michael A Sr	Lot 120 Royal Grant	230,000	Library Tax	5,169.91
Lynskey Donna K	House Garage			21.36
PO Box 49	ACRES 17.00 BANK 813			
Hinckley, NY 13352	EAST-0329490 NRTH-1631150 DEED BOOK 00847 PG-00241 FULL MARKET VALUE	319,889		
TOTAL TAX ---				4,679.00**
				DATE #1 09/30/24
				AMT DUE 4,679.00
082.4-1-11	549 Partridge Hill Rd 250 Estate Holland Patent 305801	53,500	School Tax Library Tax	ACCT 060000310 BILL 36 10,811.86
Mack John R	Lot 90 Royal Grant	481,000		44.67
100 12th St	Estate			
Saint Simons Island, GA 31522	ACRES 17.00			
	EAST-0316797 NRTH-1614438 DEED BOOK 2017 PG-2392 FULL MARKET VALUE	668,985		
TOTAL TAX ---				10,856.53**
				DATE #1 09/30/24
				AMT DUE 10,856.53

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-44 *****				
	123 Dover Rd			ACCT 060018030 BILL 37
082.2-1-44	210 1 Family Res		School Tax	213,000 4,787.79
Malpezzi Jennifer D	Holland Patent 305801	27,500	Library Tax	213,000 19.78
Malpezzi Robert J	Lot 103 Royal Grant	213,000		
123 Dover Rd	House Garage			
Barneveld, NY 13304	Dover			
	ACRES 1.74			
	EAST-0316999 NRTH-1617538			
	DEED BOOK 1516 PG-427			
	FULL MARKET VALUE	296,245		
			TOTAL TAX ---	4,807.57**
				DATE #1 09/30/24
				AMT DUE 4,807.57
***** 082.2-1-33.2 *****				
	Dover Rd			BILL 38
082.2-1-33.2	314 Rural vac<10		School Tax	14,500 325.93
Mele-Zacek Victoria	Holland Patent 305801	14,500	Library Tax	14,500 1.35
387 Dover Rd	Lots 104 & 115 Royal Gran	14,500		
Barneveld, NY 13304	Vacant Land			
	Split 2008			
	FRNT 747.00 DPTH			
	ACRES 4.00			
	EAST-0319828 NRTH-1620215			
	DEED BOOK 1388 PG-404			
	FULL MARKET VALUE	20,167		
			TOTAL TAX ---	327.28**
				DATE #1 09/30/24
				AMT DUE 327.28
***** 082.2-1-37.2 *****				
	259 Dover Rd			ACCT 060051560 BILL 39
082.2-1-37.2	210 1 Family Res		BAS STAR 41854	22,790
Miller Stephen	Holland Patent 305801	37,000	School Tax	226,300 5,086.74
Miller Kendel	Lot #104 Royal Grant	226,300	Library Tax	226,300 21.02
259 Dover Rd	House Garage			
Barneveld, NY 13304	ACRES 5.40 BANK 415			
	EAST-0318256 NRTH-1619082			
	DEED BOOK 871 PG-411			
	FULL MARKET VALUE	314,743		
			TOTAL TAX ---	4,595.49**
				DATE #1 09/30/24
				AMT DUE 4,595.49

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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
***** 082.2-1-36 *****				
	291 Dover Rd			ACCT 060021450 BILL 40
082.2-1-36	250 Estate		ENH STAR 41834	63,000
Mongeau Jr William J	Holland Patent 305801	65,800	School Tax	508,000 11,418.76
291 Dover Rd	Lot 104 Royal Grant	508,000	Library Tax	508,000 47.18
Barneveld, NY 13304	Estate Dover ACRES 27.00 EAST-0318152 NRTH-1619530 DEED BOOK 1135 PG-680 FULL MARKET VALUE	706,537		
TOTAL TAX ---				10,180.94**
				DATE #1 09/30/24
				AMT DUE 10,180.94
***** 082.2-1-37.1 *****				
	Dover Rd			ACCT 060024750 BILL 41
082.2-1-37.1	210 1 Family Res		School Tax	116,000 2,607.43
Murphy Royce	Holland Patent 305801	28,200	Library Tax	116,000 10.77
251 Dover Rd	Lot 104 Royal Grant	116,000		
Barneveld, NY 13304	House Garage ACRES 1.90 EAST-0318225 NRTH-1618829 DEED BOOK 2023 PG-5467 FULL MARKET VALUE	161,335		
TOTAL TAX ---				2,618.20**
				DATE #1 09/30/24
				AMT DUE 2,618.20
***** 082.4-1-15.1 *****				
	Partridge Hill Rd			ACCT 060005340 BILL 42
082.4-1-15.1	311 Res vac land - WTRFNT		School Tax	14,500 325.93
North Leslie B	Holland Patent 305801	14,500	Library Tax	14,500 1.35
11 Williams St	Great Lot 89 Royal Grant	14,500		
Clinton, NY 13323	Vacant Land Partridge Hill ACRES 4.00 EAST-0318356 NRTH-1611635 DEED BOOK 1554 PG-348 FULL MARKET VALUE	20,167		
TOTAL TAX ---				327.28**
				DATE #1 09/30/24
				AMT DUE 327.28

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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
***** 082.2-1-47 *****				
082.2-1-47	Dover Rd			ACCT 060001080 BILL 43
0'Shea Irrevocable Trust	323 Vacant rural		School Tax	700 15.73
194 Dover Rd	Holland Patent 305801	700	Library Tax	700 0.07
Barneveld, NY 13304	Lot 103 Royal Grant	700		
	Vacant Land			
	Dover Road			
	FRNT 355.00 DPTH 70.00			
	ACRES 0.84			
	EAST-0317977 NRTH-1617554			
	DEED BOOK 1585 PG-300			
	FULL MARKET VALUE	974		
			TOTAL TAX ---	15.80**
				DATE #1 09/30/24
				AMT DUE 15.80
***** 082.2-1-48 *****				
082.2-1-48	194 Dover Rd			ACCT 060004590 BILL 44
0'Shea Irrevocable Trust	210 1 Family Res		School Tax	207,000 4,652.92
194 Dover Rd	Holland Patent 305801	29,500	Library Tax	207,000 19.22
Barneveld, NY 13304	E 103 Rg	207,000		
	Ho 2.42 Acres			
	Dover			
	FRNT 100.00 DPTH			
	ACRES 2.40			
	EAST-0318181 NRTH-1617509			
	DEED BOOK 1585 PG-300			
	FULL MARKET VALUE	287,900		
			TOTAL TAX ---	4,672.14**
				DATE #1 09/30/24
				AMT DUE 4,672.14
***** 082.4-1-6.3 *****				
082.4-1-6.3	Dover Rd			ACCT 060050300 BILL 45
0'Shea Irrevocable Trust	322 Rural vac>10		School Tax	28,600 642.87
194 Dover Rd	Holland Patent 305801	28,600	Library Tax	28,600 2.66
Barneveld, NY 13304	Lot 103 Royal Grant	28,600		
	Vacant Land			
	ACRES 16.07			
	EAST-0317906 NRTH-1617012			
	DEED BOOK 1585 PG-300			
	FULL MARKET VALUE	39,777		
			TOTAL TAX ---	645.53**
				DATE #1 09/30/24
				AMT DUE 645.53

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 077.3-1-37 *****				
	416 Elm Flats Rd			ACCT 060023430 BILL 46
077.3-1-37	242 Rur1 res&rec		FOREST 47460	134,160
Rathbun Sandra	Holland Patent 305801	182,700	School Tax	155,840 3,502.95
Howe Russell L	Lots 119&120 Royal Grant	290,000	Library Tax	155,840 14.47
115 Tomahawk Trl	Farm			
Henrietta, NY 14467	ACRES 219.90			
	EAST-0300084 NRTH-1205160			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 1622 PG-394			
UNDER RPTL480A UNTIL 2033	FULL MARKET VALUE	403,338		
TOTAL TAX ---				3,517.42**
				DATE #1 09/30/24
				AMT DUE 3,517.42
***** 082.2-1-38 *****				
	247 Dover Rd			ACCT 060002040 BILL 47
082.2-1-38	210 1 Family Res		School Tax	147,500 3,315.49
Rennie Kelly	Holland Patent 305801	26,900	Library Tax	147,500 13.70
136 Eastwood Ave	Lot 104 Rg	147,500		
Utica, NY 13501	Ho 1.53 Acres			
	Dover			
	ACRES 1.53			
	EAST-0318081 NRTH-1618709			
	DEED BOOK 2018 PG-4403			
	FULL MARKET VALUE	205,146		
TOTAL TAX ---				3,329.19**
				DATE #1 09/30/24
				AMT DUE 3,329.19
***** 077.3-1-3 *****				
	Southside Rd			ACCT 060023280 BILL 48
077.3-1-3	210 1 Family Res		School Tax	99,020 2,225.76
Rennie Michael	Holland Patent 305801	13,600	Library Tax	99,020 9.20
Rennie Pamela	Lot 120 Royal Grant	99,020		
1098 Hinckley Rd	FRNT 245.00 DPTH 105.00			
Remsen, NY 13438	ACRES 0.71			
	EAST-0292090 NRTH-1207000			
	DEED BOOK 2019 PG-3302			
	FULL MARKET VALUE	137,719		
TOTAL TAX ---				2,234.96**
				DATE #1 09/30/24
				AMT DUE 2,234.96
***** 082.2-1-33.3 *****				
	Dover Rd			BILL 49
082.2-1-33.3	314 Rural vac<10		School Tax	1,000 22.48
Salvatore Christopher	Holland Patent 305801	1,000	Library Tax	1,000 0.09
396 Dover Rd	FRNT 78.00 DPTH 468.00	1,000		
Barneveld, NY 13304	EAST-0320028 NRTH-1620270			
	DEED BOOK 2019 PG-349			
	FULL MARKET VALUE	1,391		
TOTAL TAX ---				22.57**
				DATE #1 09/30/24
				AMT DUE 22.57

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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
***** 082.2-1-53 *****				
082.2-1-53	Simpson Rd			ACCT 060012420 BILL 50
Simpson Prairie Agroforestry L	322 Rural vac>10		School Tax	59,100 1,328.44
297 Simpson Rd	Holland Patent 305801	59,100	Library Tax	59,100 5.49
Remsen, NY 13438	Lot 102 Royal Grant	59,100		
	House			
	ACRES 39.30			
	EAST-0321347 NRTH-1617545			
	DEED BOOK 2023 PG-2590			
	FULL MARKET VALUE	82,197		
			TOTAL TAX ---	1,333.93**
			DATE #1	09/30/24
			AMT DUE	1,333.93
***** 082.2-1-51.2 *****				
082.2-1-51.2	264 Dover Rd			ACCT 0012215 BILL 51
Sunderlin Thomas J Jr	210 1 Family Res		School Tax	210,000 4,720.35
Sunderlin Cathy R	Holland Patent 305801	36,000	Library Tax	210,000 19.50
264 Dover Rd	Lots 103 & 104 Royal Gran	210,000		
Barneveld, NY 13304	House Att Garage			
	ACRES 5.00			
	EAST-0318871 NRTH-1618716			
	DEED BOOK 1620 PG-448			
	FULL MARKET VALUE	292,072		
			TOTAL TAX ---	4,739.85**
			DATE #1	09/30/24
			AMT DUE	4,739.85
***** 082.2-1-46.1 *****				
082.2-1-46.1	Dover Rd			ACCT 060000180 BILL 52
Welch Robert Samuel	311 Res vac land - WTRFNT		School Tax	12,000 269.73
Landrey Mark Edward	Holland Patent 305801	12,000	Library Tax	12,000 1.11
21 Chestnut St	Lot 103 Royal Grant	12,000		
Clinton, NY 13323	Vacant Land			
	Dover Rd			
	ACRES 3.00			
	EAST-0316894 NRTH-1616476			
	DEED BOOK 2018 PG-4189			
	FULL MARKET VALUE	16,690		
			TOTAL TAX ---	270.84**
			DATE #1	09/30/24
			AMT DUE	270.84
***** 082.4-1-2 *****				
082.4-1-2	Partridge Hill Rd			ACCT 060029460 BILL 53
Welch Robert Samuel	323 Vacant rural		School Tax	900 20.23
Landrey Mark Edward	Holland Patent 305801	900	Library Tax	900 0.08
21 Chestnut St	Lot 103 Royal Grant	900		
Clinton, NY 13323	Vacant Land			
	Partridge Hill			
	FRNT 24.00 DPTH 450.00			
	ACRES 0.25			
	EAST-0317168 NRTH-1615781			
	DEED BOOK 2018 PG-4189			
	FULL MARKET VALUE	1,252		
			TOTAL TAX ---	20.31**
			DATE #1	09/30/24
			AMT DUE	20.31

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-3 *****				
	595 Partridge Hill Rd			ACCT 060029430 BILL 54
082.4-1-3	210 1 Family Res		School Tax	248,900 5,594.74
Welch Robert Samuel	Holland Patent 305801	29,800	Library Tax	248,900 23.12
Landrey Mark Edward	Lot 103 Royal Grant	248,900		
21 Chestnut St	House Garage			
Clinton, NY 13323	Partridge Hill			
	ACRES 2.50			
	EAST-0317166 NRTH-1615637			
	DEED BOOK 2018 PG-4189			
	FULL MARKET VALUE	346,175		
			TOTAL TAX ---	5,617.86**
				DATE #1 09/30/24
				AMT DUE 5,617.86
***** 082.4-1-6.5 *****				
	625 Partridge Hill Rd			BILL 55
082.4-1-6.5	314 Rural vac<10		School Tax	13,400 301.20
Welch Robert Samuel	Holland Patent 305801	13,400	Library Tax	13,400 1.24
Landrey Mark Edward	FRNT 923.00 DPTH	13,400		
21 Chestnut St	ACRES 7.90			
Clinton, NY 13323	EAST-0317184 NRTH-1616248			
	DEED BOOK 2018 PG-4189			
	FULL MARKET VALUE	18,637		
			TOTAL TAX ---	302.44**
				DATE #1 09/30/24
				AMT DUE 302.44

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ROLL SUBSECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	55	2397,100	8869,320	275,478	8,593,842	
305801					462,480	8,131,362	183,573.82
	S U B - T O T A L	55	2397,100	8869,320	275,478	8,593,842	
	S U B - T O T A L (CONT)				462,480	8,131,362	183,573.82
	T O T A L	55	2397,100	8869,320	275,478	8,593,842	
	T O T A L (CONT)				462,480	8,131,362	183,573.82

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41720	AG MKTS L	1	141,318
41834	ENH STAR	3	189,000
41854	BAS STAR	12	273,480
47460	FOREST	1	134,160
	T O T A L	17	737,958

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*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		2397,100	8869,320	275,478	8,593,842	
	Library Tax		2397,100	8869,320	462,480	8,131,362	182,775.68
	SPEC DIST TAXES				275,478	8,593,842	798.14
1	TAXABLE	55					183,573.82

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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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	55	2397,100	8869,320	275,478	8,593,842	
305801					462,480	8,131,362	183,573.82
	S U B - T O T A L	55	2397,100	8869,320	275,478	8,593,842	
	S U B - T O T A L (CONT)				462,480	8,131,362	183,573.82
	T O T A L	55	2397,100	8869,320	275,478	8,593,842	
	T O T A L (CONT)				462,480	8,131,362	183,573.82

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41720	AG MKTS L	1	141,318
41834	ENH STAR	3	189,000
41854	BAS STAR	12	273,480
47460	FOREST	1	134,160
	T O T A L	17	737,958

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2024 SCHOOL TAX ROLL
 TAXABLE SECTION OF THE ROLL - 1
 UNIFORM PERCENT OF VALUE IS 071.90

PAGE 20
 VALUATION DATE-JUL 01, 2023
 TAXABLE STATUS DATE-MAR 01, 2024
 RPS155/V04/L015
 CURRENT DATE 8/15/2024

ROLL SECTION TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		2397,100	8869,320	275,478	8,593,842	
	Library Tax		2397,100	8869,320	462,480	8,131,362	182,775.68
	SPEC DIST TAXES				275,478	8,593,842	798.14
1	TAXABLE	55					183,573.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 077.3-1-8.1 *****				
077.3-1-8.1	Off Hinckley Rd			ACCT 401001
Adir Forest Preser Ny	931 Forest s532a		School Tax	101,800 2,288.25
Attn: Dept Of Envir Conser	Holland Patent 305801	101,800	Library Tax	101,800 9.45
50 Wolf Rd	Proj 102	101,800		
Albany, NY 12233-0001	Lot 118			
	ACRES 145.60			
	EAST-0332507 NRTH-1627807			
	DEED BOOK 803 PG-80			
	FULL MARKET VALUE	141,586		
			TOTAL TAX ---	2,297.70**
			DATE #1	09/30/24
			AMT DUE	2,297.70
***** 077.3-1-8.2 *****				
077.3-1-8.2	Off Hinckley Rd			ACCT 390501
Adirondack Forest	931 Forest s532a		School Tax	52,400 1,177.84
Preserve	Holland Patent 305801	52,400	Library Tax	52,400 4.87
State Of New York	Lot 118 Royal Grant	52,400		
Albany, NY	Forest Land			
	Proposal K			
	ACRES 43.64 BANK 984			
	EAST-0329784 NRTH-1626885			
	DEED BOOK 00000			
	FULL MARKET VALUE	72,879		
			TOTAL TAX ---	1,182.71**
			DATE #1	09/30/24
			AMT DUE	1,182.71
***** 077.3-1-44 *****				
077.3-1-44	Hinckley Rd			ACCT 0360002
Adirondack Forest	931 Forest s532a		School Tax	41,500 932.83
Preserve	Holland Patent 305801	41,500	Library Tax	41,500 3.85
State Of New York	Lot 118 Royal Grant	41,500		
Albany, NY	Forest Land			
	Proposal H			
	ACRES 32.71 BANK 984			
	EAST-0331057 NRTH-1626160			
	FULL MARKET VALUE	57,719		
			TOTAL TAX ---	936.68**
			DATE #1	09/30/24
			AMT DUE	936.68

ROLL SUBSECTION - N - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	3	195,700	195,700		195,700	
305801						195,700	4,417.09
	S U B - T O T A L	3	195,700	195,700		195,700	
	S U B - T O T A L (CONT)					195,700	4,417.09
	T O T A L	3	195,700	195,700		195,700	
	T O T A L (CONT)					195,700	4,417.09

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3

SUB-SECT - N VALUATION DATE-JUL 01, 2023

SCHOOL - Holland Patent Cen

ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION

TAXABLE STATUS DATE-MAR 01, 2024

TOWN - Russia

RPS155/V04/L015

SWIS - 214489

UNIFORM PERCENT OF VALUE IS 071.90

CURRENT DATE 8/15/2024

ROLL SUB SECTION - N - TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	School Tax		195,700	195,700		195,700	
	Library Tax		195,700	195,700		195,700	4,398.92
	SPEC DIST TAXES					195,700	18.17
3	STATE OWNED LAND	3					4,417.09

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Holland Patent Cen
TOWN - Russia
SWIS - 214489

2024 SCHOOL TAX ROLL PAGE 24
STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2023
ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2024
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 071.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 333.-2000-2 *****					
333.-2000-2	993 Transition t		School Tax	1,310	29.45
State Of New York	Holland Patent 305801	0	Library Tax	1,310	0.12
Attn: Herkimer Co Treas	Transition Assessment For	1,310			
,	School Purposes				
	FULL MARKET VALUE	1,822			
			TOTAL TAX ---		29.57**
				DATE #1	09/30/24
				AMT DUE	29.57

ROLL SUB SECTION - Y - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	1		1,310		1,310	
305801						1,310	29.57
	SUB - TOTAL	1		1,310		1,310	
	SUB - TOTAL (CONT)					1,310	29.57
	TOTAL	1		1,310		1,310	
	TOTAL (CONT)					1,310	29.57

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2023

SCHOOL - Holland Patent Cen

ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS

TAXABLE STATUS DATE-MAR 01, 2024

TOWN - Russia

RPS155/V04/L015

SWIS - 214489

UNIFORM PERCENT OF VALUE IS 071.90

CURRENT DATE 8/15/2024

ROLL SUB SECTION - Y - TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	School Tax			1,310		1,310	
	Library Tax			1,310		1,310	29.45
	SPEC DIST TAXES					1,310	.12
3	STATE OWNED LAND	1					29.57

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2024 SCHOOL TAX ROLL
 STATE OWNED LAND SECTION OF THE ROLL - 3
 UNIFORM PERCENT OF VALUE IS 071.90

PAGE 27
 VALUATION DATE-JUL 01, 2023
 TAXABLE STATUS DATE-MAR 01, 2024
 RPS155/V04/L015
 CURRENT DATE 8/15/2024

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	4	195,700	197,010		197,010	
305801						197,010	4,446.66
	SUB - TOTAL	4	195,700	197,010		197,010	
	SUB - TOTAL (CONT)					197,010	4,446.66
	TOTAL	4	195,700	197,010		197,010	
	TOTAL (CONT)					197,010	4,446.66

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2024 SCHOOL TAX ROLL
 STATE OWNED LAND SECTION OF THE ROLL - 3
 UNIFORM PERCENT OF VALUE IS 071.90

PAGE 28
 VALUATION DATE-JUL 01, 2023
 TAXABLE STATUS DATE-MAR 01, 2024
 RPS155/V04/L015
 CURRENT DATE 8/15/2024

ROLL SECTION TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		195,700	197,010		197,010	
	Library Tax		195,700	197,010		197,010	4,428.37
	SPEC DIST TAXES					197,010	18.29
3	STATE OWNED LAND	4					4,446.66

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 2 4 S C H O O L T A X R O L L
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 071.90

PAGE 29
 VALUATION DATE-JUL 01, 2023
 TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 555.-5-2 *****				
555.-5-2	861 Elec & gas		School Tax	ACCT 060500180 BILL 56
National Grid	Holland Patent 305801	0	Library Tax	74,981 1,685.41
Real Estate Tax Dept	2.6%	74,981		
300 Erie Blvd West	BANK 984			
Syracuse, NY 13202	DEED BOOK 00000			
	FULL MARKET VALUE	104,285		
TOTAL TAX ---				1,692.37**
				DATE #1 09/30/24
				AMT DUE 1,692.37
***** 555.-3-2 *****				
555.-3-2	866 Telephone		School Tax	ACCT 060500120 BILL 57
Verizon New York Inc.	Holland Patent 305801	0	Library Tax	6,331 142.31
Property Tax Dept	Wires & Poles	6,331		
c/oDuff & Phelps	16%			
PO Box 2749	BANK 984			
Addison, TX 75001	DEED BOOK 00000			
	FULL MARKET VALUE	8,805		
TOTAL TAX ---				142.90**
				DATE #1 09/30/24
				AMT DUE 142.90

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2024 SCHOOL TAX ROLL
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 30
 VALUATION DATE-JUL 01, 2023
 TAXABLE STATUS DATE-MAR 01, 2024
 RPS155/V04/L015
 CURRENT DATE 8/15/2024

ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	2		81,312		81,312	
305801						81,312	1,835.27
	S U B - T O T A L	2		81,312		81,312	
	S U B - T O T A L (CONT)					81,312	1,835.27
	T O T A L	2		81,312		81,312	
	T O T A L (CONT)					81,312	1,835.27

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2024 SCHOOL TAX ROLL
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 31
 VALUATION DATE-JUL 01, 2023
 TAXABLE STATUS DATE-MAR 01, 2024
 RPS155/V04/L015
 CURRENT DATE 8/15/2024

ROLL SUB SECTION - - TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			81,312		81,312	
	Library Tax			81,312		81,312	1,827.72
	SPEC DIST TAXES					81,312	7.55
5	SPECIAL FRANCHISE	2					1,835.27

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2024 SCHOOL TAX ROLL
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 32
 VALUATION DATE-JUL 01, 2023
 TAXABLE STATUS DATE-MAR 01, 2024
 RPS155/V04/L015
 CURRENT DATE 8/15/2024

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	2		81,312		81,312	
305801						81,312	1,835.27
	SUB - TOTAL	2		81,312		81,312	
	SUB - TOTAL (CONT)					81,312	1,835.27
	TOTAL	2		81,312		81,312	
	TOTAL (CONT)					81,312	1,835.27

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2024 SCHOOL TAX ROLL
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 33
 VALUATION DATE-JUL 01, 2023
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 RPS155/V04/L015
 CURRENT DATE 8/15/2024

ROLL SECTION TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			81,312		81,312	
	Library Tax			81,312		81,312	1,827.72
	SPEC DIST TAXES					81,312	7.55
5	SPECIAL FRANCHISE	2					1,835.27

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 2 4 S C H O O L T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 071.90

PAGE 34
 VALUATION DATE-JUL 01, 2023
 TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				644.089-0000-618.750-1884***
888888				ACCT 060300810 BILL 58
644.089-0000-618.750-1884	836 Telecom. eq.		School Tax	524 11.78
Citizens Communications	Holland Patent 305801	0	Library Tax	524 0.05
c/o Duff & Phelps	888888	524		
PO Box 2629	App Fac..0719			
Addison, TX 75001	poles, wires, cables			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	729		
TOTAL TAX ---				11.83**
				DATE #1 09/30/24
				AMT DUE 11.83
*****				644.89-9999-823.36-2004 ****
888888	Outside Plant			BILL 59
644.89-9999-823.36-2004	883 Gas Trans Impr		School Tax	1173,243 26,372.00
Iroquois Gas Trans System	Holland Patent 305801	0	Library Tax	1173,243 108.96
One Corporate Dr Ste 600	888888	1173,243		
Shelton, CT 06484	0.1083			
	GAS LONG TRANS LINE			
	ACRES 0.01 BANK 984			
	FULL MARKET VALUE	1631,771		
TOTAL TAX ---				26,480.96**
				DATE #1 09/30/24
				AMT DUE 26,480.96
*****				644.89-9999-132.35-1024 ****
812349	Trenton Fls-Middlevil#24			BILL 60
644.89-9999-132.35-1024	882 Elec Trans Imp		School Tax	17,629 396.26
National Grid	Holland Patent 305801	0	Library Tax	17,629 1.64
Real Est Tax Dept	812349	17,629		
300 Erie Boulevard W	app factor 0.1083			
Syracuse, NY 13202	T186 Trenton Fls Middlevi			
	FULL MARKET VALUE	24,519		
TOTAL TAX ---				397.90**
				DATE #1 09/30/24
				AMT DUE 397.90
*****				644.89-9999-132.35-1044 ****
812384	T-P#23,trenton Hydro Tap			BILL 61
644.89-9999-132.35-1044	882 Elec Trans Imp		School Tax	767 17.24
National Grid	Holland Patent 305801	0	Library Tax	767 0.07
Real Est Tax Dept	812384	767		
300 Erie Boulevard W	App.fac 1.0000			
Syracuse, NY 13202	Trenton Hydro Tap			
	FULL MARKET VALUE	1,067		
TOTAL TAX ---				17.31**
				DATE #1 09/30/24
				AMT DUE 17.31

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 2 4 S C H O O L T A X R O L L
 UTILITY & R.R. SECTION OF THE ROLL - 6
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 071.90

PAGE 35
 VALUATION DATE-JUL 01, 2023
 TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 644.89-9999-132.35-1884 ****				
888888				ACCT 060301290 BILL 62
644.89-9999-132.35-1884	874 Elec-hydro		School Tax	315,343 7,088.24
National Grid	Holland Patent 305801	0	Library Tax	315,343 29.29
Real Estate Tax Dept	Outside Plant	315,343		
300 Erie Blvd West	Poles,wires,cabels,eyc			
Syracuse, NY 13202	App Fac 0.3245			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	438,586		
			TOTAL TAX ---	7,117.53**
			DATE #1	09/30/24
			AMT DUE	7,117.53
***** 644.089-0000-630.500-1884 ****				
888888	Outside Plant			ACCT 060300900 BILL 63
644.089-0000-630.500-1884	836 Telecom. eq.		School Tax	8,479 190.59
Newport Telephone Co Inc	Holland Patent 305801	0	Library Tax	8,479 0.79
Bridge St	888888	8,479		
Newport, NY 13416	App Fac .0719			
	poles wires cables			
	DEED BOOK 00000			
	FULL MARKET VALUE	11,793		
			TOTAL TAX ---	191.38**
			DATE #1	09/30/24
			AMT DUE	191.38
***** 644.089-0000-631.900-1884 ****				
888888				ACCT 060300960 BILL 64
644.089-0000-631.900-1884	836 Telecom. eq.		School Tax	523 11.76
Verizon New York Inc.	Holland Patent 305801	0	Library Tax	523 0.05
Prop Tax Depart	Outside Plant	523		
c/o Duff & Phelps	Poles,wires,cables,etc			
PO Box 2749	App Fac .0719			
Addison, 75001	BANK 984			
	FULL MARKET VALUE	727		
			TOTAL TAX ---	11.81**
			DATE #1	09/30/24
			AMT DUE	11.81

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2024 SCHOOL TAX ROLL
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 36
 VALUATION DATE-JUL 01, 2023
 TAXABLE STATUS DATE-MAR 01, 2024
 RPS155/V04/L015
 CURRENT DATE 8/15/2024

ROLL SUBSECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	7		1516,508		1,516,508	
305801						1,516,508	34,228.72
	SUB - TOTAL	7		1516,508		1,516,508	
	SUB - TOTAL (CONT)					1,516,508	34,228.72
	TOTAL	7		1516,508		1,516,508	
	TOTAL (CONT)					1,516,508	34,228.72

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2024 SCHOOL TAX ROLL
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 37
 VALUATION DATE-JUL 01, 2023
 TAXABLE STATUS DATE-MAR 01, 2024
 RPS155/V04/L015
 CURRENT DATE 8/15/2024

ROLL SUB SECTION - - TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			1516,508		1,516,508	
	Library Tax			1516,508		1,516,508	34,087.87
	SPEC DIST TAXES					1,516,508	140.85
6	UTILITIES & N.C.	7					34,228.72

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2024 SCHOOL TAX ROLL
 UTILITY & R.R. SECTION OF THE ROLL - 6

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 VALUATION DATE-JUL 01, 2023
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ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	7		1516,508		1,516,508	
305801						1,516,508	34,228.72
	S U B - T O T A L	7		1516,508		1,516,508	
	S U B - T O T A L (CONT)					1,516,508	34,228.72
	T O T A L	7		1516,508		1,516,508	
	T O T A L (CONT)					1,516,508	34,228.72

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2024 SCHOOL TAX ROLL
 UTILITY & R.R. SECTION OF THE ROLL - 6

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ROLL SECTION TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			1516,508		1,516,508	
	Library Tax			1516,508		1,516,508	34,087.87
	SPEC DIST TAXES					1,516,508	140.85
6	UTILITIES & N.C.	7					34,228.72

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 2 4 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 071.90

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 VALUATION DATE-JUL 01, 2023
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-10.2 *****				
082.4-1-10.2	Partridge Hill Rd 105 Vac farmland		WHOLLY EX 50000	233,600
Black River Evironmental Impro	Holland Patent 305801	233,600	School Tax	0.00
8886 Domser Rd	FRNT 1690.00 DPTH	233,600	Library Tax	0.00
Boonville, NY 13309	ACRES 149.40 EAST-0318850 NRTH-1615387 DEED BOOK 2017 PG-5237 FULL MARKET VALUE	324,896		
TOTAL TAX ---				0.00**
***** 082.4-1-14 *****				
082.4-1-14	Partridge Hl 312 Vac w/imprv		WHOLLY EX 50000	128,000
Black River Evironmental Impro	Holland Patent 305801	96,900	School Tax	0.00
8886 Domser Rd	Lot 89 Royal Grant	128,000	Library Tax	0.00
Boonville, NY 13309	Farm Shed ACRES 58.00 EAST-0319390 NRTH-1612071 DEED BOOK 2017 PG-5237 FULL MARKET VALUE	178,025		
TOTAL TAX ---				0.00**
***** 077.3-1-5 *****				
077.3-1-5	Hinckley 822 Water supply		UPPER MV W 14000	26,000
Upper Mohawk Valley	Holland Patent 305801	16,500	School Tax	0.00
Regional Water Bd	FRNT 150.00 DPTH 105.00	26,000	Library Tax	0.00
1 Kennedy Plz	ACRES 1.50 BANK 984			
Utica, NY 13502	EAST-0329702 NRTH-1631794 DEED BOOK 00839 PG-00450 FULL MARKET VALUE	36,161		
TOTAL TAX ---				0.00**
***** 077.3-1-6 *****				
077.3-1-6	822 Water supply		UPPER MV W 14000	1,900
Upper Mohawk Valley	Holland Patent 305801	1,900	School Tax	0.00
Regional Water Bd	FRNT 100.00 DPTH 110.00	1,900	Library Tax	0.00
1 Kennedy Plz	ACRES 0.37 BANK 984			
Utica, NY 13502	EAST-0329579 NRTH-1631769 DEED BOOK 00839 PG-00450 FULL MARKET VALUE	2,643		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
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2 0 2 4 S C H O O L T A X R O L L
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 OWNERS NAME SEQUENCE
 UNIFORM PERCENT OF VALUE IS 071.90

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 VALUATION DATE-JUL 01, 2023
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 666.-2-1 *****				
				ACCT 060301950
666.-2-1	822 Water supply		UPPER MV W 14000	4,500
Upper Mohawk Valley	Holland Patent 305801	2,000	School Tax	0.00
Regional Water Bd	Transmission Distribution	4,500	Library Tax	0.00
1 Kennedy Plz	BANK 984			
Utica, NY 13502	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	6,259		
TOTAL TAX ---				0.00**
***** 666.-2-2 *****				
				ACCT 060302040
666.-2-2	822 Water supply		UPPER MV W 14000	165,000
Upper Mohawk Valley	Holland Patent 305801	0	School Tax	0.00
Regional Water Bd	42 Inch	165,000	Library Tax	0.00
1 Kennedy Plz	Pipe Line			
Utica, NY 13502	BANK 984			
	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	229,485		
TOTAL TAX ---				0.00**
***** 666.-2-3 *****				
				ACCT 060302070
666.-2-3	822 Water supply		UPPER MV W 14000	750,000
Upper Mohawk Valley	Holland Patent 305801	0	School Tax	0.00
Regional Water Bd	Transmission Distribution	750,000	Library Tax	0.00
1 Kennedy Plz	BANK 984			
Utica, NY 13502	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	1043,115		
TOTAL TAX ---				0.00**
***** 666.-2-5 *****				
				ACCT 060302110
666.-2-5	822 Water supply		UPPER MV W 14000	20,000
Upper Mohawk Valley	Holland Patent 305801	0	School Tax	0.00
Regional Water Bd	Transmission Distribution	20,000	Library Tax	0.00
1 Kennedy Plz	BANK 984			
Utica, NY 13502	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	27,816		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
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2024 SCHOOL TAX ROLL
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 UNIFORM PERCENT OF VALUE IS 071.90

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 VALUATION DATE-JUL 01, 2023
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ROLL SUBSECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Holland Patent Cen	8	350,900	1329,000	1329,000		
305801							
	SUB - TOTAL	8	350,900	1329,000	1329,000		
	SUB - TOTAL (CONT)						
	TOTAL	8	350,900	1329,000	1329,000		
	TOTAL (CONT)						

*** SYSTEM CODES SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
50000	WHOLLY EX	2	361,600
	TOTAL	2	361,600

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2024 SCHOOL TAX ROLL
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 UNIFORM PERCENT OF VALUE IS 071.90

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ROLL SUBSECTION - - TOTALS

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
14000	UPPER MV W	6	967,400
	TOTAL	6	967,400

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL		350,900	1329,000	1,329,000		
8	SPEC DIST TAXES WHOLLY EXEMPT	8					

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
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2024 SCHOOL TAX ROLL
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 UNIFORM PERCENT OF VALUE IS 071.90

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ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	8	350,900	1329,000	1329,000		
305801							
	S U B - T O T A L	8	350,900	1329,000	1329,000		
	S U B - T O T A L (CONT)						
	T O T A L	8	350,900	1329,000	1329,000		
	T O T A L (CONT)						

*** SYSTEM CODES SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
50000	WHOLLY EX	2	361,600
	T O T A L	2	361,600

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
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2024 SCHOOL TAX ROLL
 WHOLLY EXEMPT SECTION OF THE ROLL - 8
 UNIFORM PERCENT OF VALUE IS 071.90

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 VALUATION DATE-JUL 01, 2023
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ROLL SECTION TOTALS

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
14000	UPPER MV W	6	967,400
	T O T A L	6	967,400

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	RS 8 TOTAL		350,900	1329,000	1,329,000		
8	SPEC DIST TAXES WHOLLY EXEMPT	8					

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

S W I S T O T A L S

*** SPECIAL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TAX RATE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
	Holland Patent Cen	76	2943,700	11993,150	1604,478	10,388,672		
305801					462,480	9,926,192	.092874	224,084.47
	S U B - T O T A L	76	2943,700	11993,150	1604,478	10,388,672		
	S U B - T O T A L (CONT)				462,480	9,926,192		224,084.47
	T O T A L	76	2943,700	11993,150	1604,478	10,388,672		
	T O T A L (CONT)				462,480	9,926,192		224,084.47

*** SYSTEM CODES SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
50000	WHOLLY EX	2	361,600
	T O T A L	2	361,600

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					-----	-----		
					STAR AMOUNT	STAR TAXABLE		
	Holland Patent Cen	76	2943,700	11993,150	1604,478	10,388,672		
305801					462,480	9,926,192		224,084.47
	S U B - T O T A L	76	2943,700	11993,150	1604,478	10,388,672		
	S U B - T O T A L (CONT)				462,480	9,926,192		224,084.47
	T O T A L	76	2943,700	11993,150	1604,478	10,388,672		
	T O T A L (CONT)				462,480	9,926,192		224,084.47

*** SYSTEM CODES SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
50000	WHOLLY EX	2	361,600
	T O T A L	2	361,600

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
14000	UPPER MV W	6	967,400
41720	AG MKTS L	1	141,318
41834	ENH STAR	3	189,000
41854	BAS STAR	12	273,480
47460	FOREST	1	134,160
	T O T A L	23	1705,358

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
**	GRAND TOTAL	76	2943,700	11993,150	1,604,478 462,480	10,388,672 9,926,192		224,084.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 077.3-1-8.1 *****				
077.3-1-8.1	Off Hinckley Rd			ACCT 401001
Adir Forest Preser Ny	931 Forest s532a		School Tax	101,800 2,288.25
Attn: Dept Of Envir Conser	Holland Patent 305801	101,800	Library Tax	101,800 9.45
50 Wolf Rd	Proj 102	101,800		
Albany, NY 12233-0001	Lot 118			
	ACRES 145.60			
	EAST-0332507 NRTH-1627807			
	DEED BOOK 803 PG-80			
	FULL MARKET VALUE	141,586		
			TOTAL TAX ---	2,297.70**
			DATE #1	09/30/24
			AMT DUE	2,297.70
***** 077.3-1-8.2 *****				
077.3-1-8.2	Off Hinckley Rd			ACCT 390501
Adirondack Forest	931 Forest s532a		School Tax	52,400 1,177.84
Preserve	Holland Patent 305801	52,400	Library Tax	52,400 4.87
State Of New York	Lot 118 Royal Grant	52,400		
Albany, NY	Forest Land			
	Proposal K			
	ACRES 43.64 BANK 984			
	EAST-0329784 NRTH-1626885			
	DEED BOOK 00000			
	FULL MARKET VALUE	72,879		
			TOTAL TAX ---	1,182.71**
			DATE #1	09/30/24
			AMT DUE	1,182.71
***** 077.3-1-44 *****				
077.3-1-44	Hinckley Rd			ACCT 0360002
Adirondack Forest	931 Forest s532a		School Tax	41,500 932.83
Preserve	Holland Patent 305801	41,500	Library Tax	41,500 3.85
State Of New York	Lot 118 Royal Grant	41,500		
Albany, NY	Forest Land			
	Proposal H			
	ACRES 32.71 BANK 984			
	EAST-0331057 NRTH-1626160			
	FULL MARKET VALUE	57,719		
			TOTAL TAX ---	936.68**
			DATE #1	09/30/24
			AMT DUE	936.68

ROLL SUBSECTION - N - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	3	195,700	195,700		195,700	
305801						195,700	4,417.09
	S U B - T O T A L	3	195,700	195,700		195,700	
	S U B - T O T A L (CONT)					195,700	4,417.09
	T O T A L	3	195,700	195,700		195,700	
	T O T A L (CONT)					195,700	4,417.09

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

ROLL SUB SECTION - N - TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		195,700	195,700		195,700		
	Library Tax		195,700	195,700		195,700		4,398.92
	SPEC DIST TAXES					195,700		18.17
3	STATE OWNED LAND	3						4,417.09

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Holland Patent Cen
TOWN - Russia
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2024 SCHOOL TAX ROLL PAGE 4
STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2023
ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2024
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 071.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 333.-2000-2 *****				
333.-2000-2	993 Transition t		School Tax	1,310 29.45
State Of New York	Holland Patent 305801	0	Library Tax	1,310 0.12
Attn: Herkimer Co Treas	Transition Assessment For	1,310		
,	School Purposes			
	FULL MARKET VALUE	1,822		
			TOTAL TAX ---	29.57**
			DATE #1	09/30/24
			AMT DUE	29.57

ROLL SUB SECTION - Y - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	1		1,310		1,310	
305801						1,310	29.57
	SUB - TOTAL	1		1,310		1,310	
	SUB - TOTAL (CONT)					1,310	29.57
	TOTAL	1		1,310		1,310	
	TOTAL (CONT)					1,310	29.57

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2023

SCHOOL - Holland Patent Cen

ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS

TAXABLE STATUS DATE-MAR 01, 2024

TOWN - Russia

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SWIS - 214489

UNIFORM PERCENT OF VALUE IS 071.90

CURRENT DATE 8/15/2024

ROLL SUB SECTION - Y - TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax			1,310		1,310		
	Library Tax			1,310		1,310		29.45
	SPEC DIST TAXES					1,310		.12
3	STATE OWNED LAND	1						29.57

STATE OF NEW YORK
 COUNTY - Herkimer
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2024 SCHOOL TAX ROLL
 STATE OWNED LAND SECTION OF THE ROLL - 3
 UNIFORM PERCENT OF VALUE IS 071.90

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ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	4	195,700	197,010		197,010	
305801						197,010	4,446.66
	S U B - T O T A L	4	195,700	197,010		197,010	
	S U B - T O T A L (CONT)					197,010	4,446.66
	T O T A L	4	195,700	197,010		197,010	
	T O T A L (CONT)					197,010	4,446.66

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
 COUNTY - Herkimer
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 TOWN - Russia
 SWIS - 214489

2024 SCHOOL TAX ROLL
 STATE OWNED LAND SECTION OF THE ROLL - 3

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UNIFORM PERCENT OF VALUE IS 071.90

ROLL SECTION TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		195,700	197,010		197,010		
	Library Tax		195,700	197,010		197,010		4,428.37
	SPEC DIST TAXES					197,010		18.29
3	STATE OWNED LAND	4						4,446.66

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2024 SCHOOL TAX ROLL

PAGE 9
 VALUATION DATE-JUL 01, 2023
 TAXABLE STATUS DATE-MAR 01, 2024
 RPS155/V04/L015
 CURRENT DATE 8/15/2024

SWIS TOTALS

*** SPECIAL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TAX RATE	TOTAL TAX
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
	Holland Patent Cen	4	195,700	197,010		197,010		
305801						197,010	.092874	4,446.66
	SUB - TOTAL	4	195,700	197,010		197,010		
	SUB - TOTAL (CONT)					197,010		4,446.66
	TOTAL	4	195,700	197,010		197,010		
	TOTAL (CONT)					197,010		4,446.66

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
 COUNTY - Herkimer
 SCHOOL - Holland Patent Cen
 TOWN - Russia
 SWIS - 214489

2 0 2 4 S C H O O L T A X R O L L

PAGE 10
 VALUATION DATE-JUL 01, 2023
 TAXABLE STATUS DATE-MAR 01, 2024
 RPS155/V04/L015
 CURRENT DATE 8/15/2024

S W I S T O T A L S

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE
	School Tax		195,700	197,010		197,010	
	Library Tax		195,700	197,010		197,010	22.477871
	SPEC DIST TAXES					197,010	0.092874
3	STATE OWNED LAND	4					
	School Tax		195,700	197,010		197,010	
	Library Tax		195,700	197,010		197,010	22.477871
	SPEC DIST TAXES					197,010	0.092874
*	SUB TOTAL	4					
	School Tax		195,700	197,010		197,010	
	Library Tax		195,700	197,010		197,010	22.477871
	SPEC DIST TAXES					197,010	0.092874
**	GRAND TOTAL	4					

4,428.37
 4,428.37
 18.29
 4,446.66
 4,428.37
 4,428.37
 18.29
 4,446.66

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					-----	-----		
					STAR AMOUNT	STAR TAXABLE		
	Holland Patent Cen	4	195,700	197,010		197,010		
305801						197,010		4,446.66
	S U B - T O T A L	4	195,700	197,010		197,010		
	S U B - T O T A L (CONT)					197,010		4,446.66
	T O T A L	4	195,700	197,010		197,010		
	T O T A L (CONT)					197,010		4,446.66

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
**	GRAND TOTAL	4	195,700	197,010	10,388,672	10,585,682		
					462,480	10,123,202		4,446.66

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