

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

2 0 2 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 056.00

PAGE 1
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-3-52 *****					
	312-14 Folts St			ACCT 032022410	BILL 1
113.81-3-52	220 2 Family Res		Village Tax	79,300	2,055.15
1 LLC Valley Fund	Herkimer Centra 213001	10,300	OTVIL Other relevy	661.10 MT M	661.10
2373 NW 49th Lane	#22	79,300			
Boca Raton, FL 33431	S2 13 4 5				
	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362793 NRTH-1529168				
	DEED BOOK 2024 PG-1832				
	FULL MARKET VALUE	141,607			
			TOTAL TAX ---		2,716.25**
				DATE #1	07/01/25
				AMT DUE	2,716.25
***** 120.33-4-6 *****					
	102 E Smith St			ACCT 157777	BILL 2
120.33-4-6	411 Apartment		Village Tax	98,000	2,539.78
102 E Smith St Herkimer LLC	Herkimer Centra 213001	12,400			
102 E Smith St Ste 5	S 1B	98,000			
Herkimer, NY 13350	S2 16 19 1B				
	B1k & L C				
	FRNT 40.50 DPTH 95.00				
	EAST-0362814 NRTH-1526726				
	DEED BOOK 2018 PG-4624				
	FULL MARKET VALUE	175,000			
			TOTAL TAX ---		2,539.78**
				DATE #1	07/01/25
				AMT DUE	2,539.78
***** 120.25-1-68 *****					
	105 N Prospect St			ACCT 032023880	BILL 3
120.25-1-68	482 Det row bldg		Village Tax	30,900	800.81
105 North Prospect St LLC	Herkimer Centra 213001	25,100			
105 N Prospect St	W 7	30,900			
Herkimer, NY 13350	W2 9 13 7				
	B1k L Com				
	FRNT 40.00 DPTH 110.00				
	EAST-0361618 NRTH-1527430				
	DEED BOOK 1531 PG-690				
	FULL MARKET VALUE	55,179			
			TOTAL TAX ---		800.81**
				DATE #1	07/01/25
				AMT DUE	800.81

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PAGE 2
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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
*****				120.24-6-30	*****
	106 Margaret St			ACCT 032028710	BILL 4
120.24-6-30	220 2 Family Res		Village Tax	44,300	1,148.08
106 Margaret St. LLC	Herkimer Centra 213001	13,000			
21 Grant St	E 11	44,300			
Utica, NY 13501	E2 9 11 11				
	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360549 NRTH-1527012				
	DEED BOOK 2022 PG-7029				
	FULL MARKET VALUE	79,107			
			TOTAL TAX ---		1,148.08**
				DATE #1	07/01/25
				AMT DUE	1,148.08
*****				120.32-1-59	*****
	205 S Caroline St			ACCT 032008880	BILL 5
120.32-1-59	453 Large retail		Village Tax	2220,849	57,555.81
1093 Group LLC	Herkimer Centra 213001	1100,000	OTVIL Other relevey	120.00 MT M	120.00
295 Main St	E 4	2220,849			
Buffalo, NY 14203	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	3965,802			
			TOTAL TAX ---		57,675.81**
				DATE #1	07/01/25
				AMT DUE	57,675.81
*****				120.25-1-44.2	*****
	Albany St			ACCT 032000109	BILL 6
120.25-1-44.2	481 Att row bldg		Village Tax	35,000	907.06
114 West Albany LLC	Herkimer Centra 213001	10,300			
114 W Albany St	P Of W2 9 14 12	35,000			
Herkimer, NY 13350	Building & Land				
	FRNT 35.00 DPTH 59.20				
	EAST-0361973 NRTH-1527654				
	DEED BOOK 2017 PG-5230				
	FULL MARKET VALUE	62,500			
			TOTAL TAX ---		907.06**
				DATE #1	07/01/25
				AMT DUE	907.06

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PAGE 3
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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
***** 120.25-1-46 *****					
	112 W Albany St			ACCT 032058380	BILL 7
120.25-1-46	481 Att row bldg		Village Tax	386,300	10,011.40
114 West Albany LLC	Herkimer Centra 213001	77,300			
114 W Albany St	N 14	386,300			
Herkimer, NY 13350	N2 9 14 14				
	B1k & L M				
	FRNT 72.56 DPTH 124.40				
	EAST-0361946 NRTH-1527618				
	DEED BOOK 2017 PG-5230				
	FULL MARKET VALUE	689,821			
			TOTAL TAX ---		10,011.40**
				DATE #1	07/01/25
				AMT DUE	10,011.40
***** 120.25-2-37 *****					
	122 N Main St			ACCT 032044250	BILL 8
120.25-2-37	481 Att row bldg		Village Tax	75,000	1,943.71
122 Main Empire Inc	Herkimer Centra 213001	14,400	XC891 Water & sewer relevy	3,779.13 MT M	3,779.13
PO Box 173	E 22	75,000			
Herkimer, NY 13350	E2 13 6 22				
	B1k & L Com				
	FRNT 22.00 DPTH 103.00				
	EAST-0362152 NRTH-1527789				
	DEED BOOK 2017 PG-6455				
	FULL MARKET VALUE	133,929			
			TOTAL TAX ---		5,722.84**
				DATE #1	07/01/25
				AMT DUE	5,722.84
***** 120.25-1-39.2 *****					
	127 N Main St			ACCT 032000129	BILL 9
120.25-1-39.2	481 Att row bldg		Village Tax	40,000	1,036.65
127 N Main Street LLC	Herkimer Centra 213001	18,500			
74 Seaver Cir	P Of W2 9 14 8	40,000			
Bridgeport, CT 06606	Bldg Lot				
	FRNT 33.00 DPTH 285.00				
	EAST-0361861 NRTH-1527742				
	DEED BOOK 2020 PG-195				
	FULL MARKET VALUE	71,429			
			TOTAL TAX ---		1,036.65**
				DATE #1	07/01/25
				AMT DUE	1,036.65

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PAGE 4
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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
*****				120.25-1-39.1	*****
	129 N Main St			ACCT 032046680	BILL 10
120.25-1-39.1	481 Att row bldg		Village Tax	15,000	388.74
129 N Main St LLC	Herkimer Centra 213001	5,000			
PO Box 951	P Of W2 9 14 8	15,000			
Herkimer, NY 13350	B1k & L M				
	FRNT 21.50 DPTH 178.00				
	EAST-0361947 NRTH-1527810				
	DEED BOOK 1577 PG-320				
	FULL MARKET VALUE	26,786			
			TOTAL TAX ---		388.74**
				DATE #1	07/01/25
				AMT DUE	388.74
*****				120.25-2-29	*****
	160 N Main St			ACCT 032044430	BILL 11
120.25-2-29	461 Bank		Village Tax	164,800	4,270.98
160 North Main Street LLC	Herkimer Centra 213001	41,200			
St	E 1 1A	164,800			
PO Box 220	E2 13 6 1,1A				
Yorkville, NY 13495	B1k 2L C				
	FRNT 42.48 DPTH 138.87				
	EAST-0361945 NRTH-1528118				
	DEED BOOK 1448 PG-597				
	FULL MARKET VALUE	294,286			
			TOTAL TAX ---		4,270.98**
				DATE #1	07/01/25
				AMT DUE	4,270.98
*****				120.25-2-30	*****
	N Main St			ACCT 032044490	BILL 12
120.25-2-30	438 Parking lot		Village Tax	30,900	800.81
160 North Main Street LLC	Herkimer Centra 213001	30,900			
PO Box 220	E 28	30,900			
Yorkville, NY 13495	E2 13 6 28				
	Parking Lot				
	FRNT 61.50 DPTH 138.87				
	EAST-0361973 NRTH-1528082				
	DEED BOOK 1448 PG-597				
	FULL MARKET VALUE	55,179			
			TOTAL TAX ---		800.81**
				DATE #1	07/01/25
				AMT DUE	800.81

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PAGE 15
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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-31 *****					
	Green St			ACCT 032044460	BILL 13
120.25-2-31	438 Parking lot		Village Tax	18,500	479.45
160 North Main Street LLC	Herkimer Centra 213001	18,500			
Richard Trevisani	S 2	18,500			
PO Box 220	S2 13 6 2				
Yorkville, NY 13495	Bank L				
	FRNT 44.00 DPTH 90.28				
	EAST-0362037 NRTH-1528144				
	DEED BOOK 1448 PG-597				
	FULL MARKET VALUE	33,036			
			TOTAL TAX ---		479.45**
				DATE #1	07/01/25
				AMT DUE	479.45
***** 120.25-3-13 *****					
	307 Pleasant Ave			ACCT 032056340	BILL 14
120.25-3-13	210 1 Family Res		Village Tax	50,500	1,308.76
1982, LLC Medina	Herkimer Centra 213001	10,100	XC891 Water & sewer relevy	542.24 MT M	542.24
2 N Market St	N 45	50,500			
Johnstown, NY 12095	N2 17 4 45				
	H Cp L R				
PRIOR OWNER ON 3/01/2024	FRNT 50.00 DPTH 132.00				
Castlerock LLC 2023	EAST-0363614 NRTH-1527676				
	DEED BOOK 2024 PG-4764				
	FULL MARKET VALUE	90,179			
			TOTAL TAX ---		1,851.00**
				DATE #1	07/01/25
				AMT DUE	1,851.00
***** 120.25-1-17 *****					
	200-12 N Prospect St			ACCT 032056400	BILL 15
120.25-1-17	482 Det row bldg		Village Tax	650,000	16,845.48
200 Prospect St Realty LLC	Herkimer Centra 213001	51,500	OTVIL Other relevy	3,600.00 MT M	3,600.00
57 Collns Ave Ste 111	E 21	650,000	XC891 Water & sewer relevy	10,789.77 MT M	10,789.77
Spring Valley, NY 10977	E2 9 5 21				
	Hotel-Motel 2L C				
	FRNT 173.00 DPTH 128.00				
	EAST-0361500 NRTH-1527954				
	DEED BOOK 2018 PG-3731				
	FULL MARKET VALUE	1160,714			
			TOTAL TAX ---		31,235.25**
				DATE #1	07/01/25
				AMT DUE	31,235.25

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PAGE 6
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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-39 *****					
	204 Margaret St			ACCT 032056460	BILL 16
120.24-5-39	210 1 Family Res		Village Tax	53,600	1,389.10
203 Margaret St. LLC	Herkimer Centra 213001	7,000			
21 Grant St	E2 9 7 19	53,600			
Utica, NY 13501	H L R				
	FRNT 30.00 DPTH 65.00				
	EAST-0360403 NRTH-1527279				
	DEED BOOK 2020 PG-4508				
	FULL MARKET VALUE	95,714			
			TOTAL TAX ---		1,389.10**
				DATE #1	07/01/25
				AMT DUE	1,389.10
***** 120.25-5-66 *****					
	234-34 William St			ACCT 032023100	BILL 17
120.25-5-66	411 Apartment		Village Tax	69,500	1,801.17
234 William Street LLC	Herkimer Centra 213001	8,100			
April Zaionz	W2 16 8 13	69,500			
1113 5th Ave	Apt H Lot C				
Asbury Park, NJ 07712	FRNT 30.00 DPTH 165.00				
	EAST-0362242 NRTH-1526732				
	DEED BOOK 1471 PG-276				
	FULL MARKET VALUE	124,107			
			TOTAL TAX ---		1,801.17**
				DATE #1	07/01/25
				AMT DUE	1,801.17
***** 120.25-5-56.1 *****					
	235 Dewey Ave			ACCT 032018210	BILL 18
120.25-5-56.1	230 3 Family Res		Village Tax	36,000	932.98
235 Dewey Avenue LLC	Herkimer Centra 213001	9,400			
105 N Prospect St	H L R	36,000			
Herkimer, NY 13350	FRNT 55.00 DPTH 95.00				
	EAST-0362118 NRTH-1526621				
	DEED BOOK 1534 PG-256				
	FULL MARKET VALUE	64,286			
			TOTAL TAX ---		932.98**
				DATE #1	07/01/25
				AMT DUE	932.98
***** 113.81-6-31 *****					
	324-26 N Prospect St			ACCT 032022740	BILL 19
113.81-6-31	462 Branch bank		Village Tax	275,000	7,126.94
324 Prospect St. LLC	Herkimer Centra 213001	30,900	XC891 Water & sewer relevy	2,539.61 MT M	2,539.61
4335 Atwood Dr	#p22,p23	275,000			
Cummins, GA 30040	E2 9 5 34,35				
	B1k & 2 Lots C				
	FRNT 107.00 DPTH 156.00				
	EAST-0361103 NRTH-1528544				
	DEED BOOK 2021 PG-3603				
	FULL MARKET VALUE	491,071			
			TOTAL TAX ---		9,666.55**
				DATE #1	07/01/25
				AMT DUE	9,666.55

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PAGE 7
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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-39 *****					
	403 Church St			ACCT 00156726	BILL 20
120.24-4-39	230 3 Family Res		Village Tax	88,100	2,283.21
403 Church St LLC	Herkimer Centra 213001	14,400			
102 E Smith St	S 3A	88,100			
Herkimer, NY 13350	S2 9 2 3A				
	H G L R				
	FRNT 120.00 DPTH 120.00				
	EAST-0360182 NRTH-1528120				
	DEED BOOK 2019 PG-780				
	FULL MARKET VALUE	157,321			
			TOTAL TAX ---		2,283.21**
				DATE #1	07/01/25
				AMT DUE	2,283.21
***** 120.24-6-25 *****					
	411 Park Ave			ACCT 032078270	BILL 21
120.24-6-25	210 1 Family Res		Village Tax	40,200	1,041.83
411 Park Ave, LLC	Herkimer Centra 213001	8,700			
21 Grant St	S 1C	40,200			
Utica, NY 13501	S2 9 11 1C				
	H L R				
	FRNT 30.00 DPTH 90.00				
	EAST-0360512 NRTH-1527142				
	DEED BOOK 2020 PG-5796				
	FULL MARKET VALUE	71,786			
			TOTAL TAX ---		1,041.83**
				DATE #1	07/01/25
				AMT DUE	1,041.83
***** 113.81-5-8 *****					
	424 N Main St			ACCT 032052560	BILL 22
113.81-5-8	411 Apartment		Village Tax	72,100	1,868.55
418-424 No Main St Herk LLC	Herkimer Centra 213001	11,600			
102 E Smith St Ste 5	#p2	72,100			
Herkimer, NY 13350	E2 10 1 28				
	H L R				
	FRNT 48.00 DPTH 185.00				
	EAST-0361168 NRTH-1529302				
	DEED BOOK 2018 PG-3011				
	FULL MARKET VALUE	128,750			
			TOTAL TAX ---		1,868.55**
				DATE #1	07/01/25
				AMT DUE	1,868.55

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PAGE 8
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*****				113.81-5-9	*****
	418 N Main St			ACCT 032029070	BILL 23
113.81-5-9	411 Apartment		Village Tax	79,300	2,055.15
418-424 No Main St Herk LLC	Herkimer Centra 213001	12,500			
102 E Smith St Ste 5	#p1	79,300			
Herkimer, NY 13350	E2 10 1 27				
	H G L R				
	FRNT 60.00 DPTH 190.00				
	EAST-0361199 NRTH-1529259				
	DEED BOOK 2018 PG-3011				
	FULL MARKET VALUE	141,607			
			TOTAL TAX ---		2,055.15**
				DATE #1	07/01/25
				AMT DUE	2,055.15
*****				120.32-1-65	*****
	305 Caroline St			ACCT 032007710	BILL 24
120.32-1-65	330 Vacant comm		Village Tax	20,000	518.32
424 Mohawk ST. LLC	Herkimer Centra 213001	20,000			
PO Box 378	Life Use Lee & Vera Bruce	20,000			
Marcy, NY 13403	E2 16 1 25				
	H L R				
	FRNT 47.00 DPTH 236.60				
	EAST-0360665 NRTH-1526013				
	DEED BOOK 2022 PG-6899				
	FULL MARKET VALUE	35,714			
			TOTAL TAX ---		518.32**
				DATE #1	07/01/25
				AMT DUE	518.32
*****				120.32-1-66	*****
	309 S Caroline St			ACCT 157777	BILL 25
120.32-1-66	300 Vacant Land		Village Tax	41,200	1,067.74
424 MOHAWK STREET LLC	Herkimer Centra 213001	41,200			
PO Box 378	E 24	41,200			
Marcy, NY 13403	E2 16 1 24				
	V/L				
	FRNT 48.50 DPTH 262.10				
	ACRES 0.24				
	EAST-0360691 NRTH-1525978				
	DEED BOOK 1492 PG-669				
	FULL MARKET VALUE	73,571			
			TOTAL TAX ---		1,067.74**
				DATE #1	07/01/25
				AMT DUE	1,067.74

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PAGE 9
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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-67 *****					
	428 Mohawk St			ACCT 032032910	BILL 26
120.32-1-67	486 Mini-mart		Village Tax	1339,000	34,701.70
424 Mohawk Street LLC	Herkimer Centra 213001	515,000			
St	N 21 22 23	1339,000			
PO Box 378	N2 16 1 21,22,23				
Marcyq, NY 13403	Sta Sign 3L S C				
	FRNT 222.00 DPTH 200.00				
	EAST-0360740 NRTH-1525837				
	DEED BOOK 2019 PG-1328				
	FULL MARKET VALUE	2391,071			
			TOTAL TAX ---		34,701.70**
				DATE #1	07/01/25
				AMT DUE	34,701.70
***** 120.25-2-32 *****					
	150-52 N Main St			ACCT 032067080	BILL 27
120.25-2-32	481 Att row bldg		Village Tax	153,000	3,965.17
700 Varick LLC	Herkimer Centra 213001	30,900			
PO Box 220	E 27	153,000			
Yorkville, NY 13495-0220	E2 13 6 27				
	Blk & L M				
	FRNT 51.00 DPTH 143.00				
	EAST-0362008 NRTH-1528031				
	DEED BOOK 1536 PG-47				
	FULL MARKET VALUE	273,214			
			TOTAL TAX ---		3,965.17**
				DATE #1	07/01/25
				AMT DUE	3,965.17
***** 120.24-6-11 *****					
	122 Caroline St			ACCT 032081150	BILL 28
120.24-6-11	210 1 Family Res		Village Tax	49,400	1,280.26
8624 Seneca Turnpike LLC	Herkimer Centra 213001	10,900			
14 Clinton St	E 13	49,400			
New York Mills, NY 13417	E2 9 10 13				
	H G L R				
	FRNT 40.00 DPTH 95.80				
	EAST-0360220 NRTH-1526945				
	DEED BOOK 2018 PG-263				
	FULL MARKET VALUE	88,214			
			TOTAL TAX ---		1,280.26**
				DATE #1	07/01/25
				AMT DUE	1,280.26

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

2 0 2 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 056.00

PAGE 10
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-2-15 *****					
	331 S Bellinger St			ACCT 032071880	BILL 29
120.33-2-15	220 2 Family Res		Village Tax	72,300	1,873.74
Abeling Linda	Herkimer Centra 213001	27,300			
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	129,107			
			TOTAL TAX ---		1,873.74**
				DATE #1	07/01/25
				AMT DUE	1,873.74
***** 113.81-3-3 *****					
	212-214 Folts St			ACCT 032074700	BILL 30
113.81-3-3	220 2 Family Res		Village Tax	48,000	1,243.97
Aceto Giovanni	Herkimer Centra 213001	9,200	XC891 Water & sewer relevy	55.00 MT M	55.00
206 Oldfield Dr	S 3	48,000			
Herkimer, NY 13350	S2 13 2 3				
	H L R				
	FRNT 80.00 DPTH 38.30				
	EAST-0362160 NRTH-1528834				
	DEED BOOK 1592 PG-285				
	FULL MARKET VALUE	85,714			
			TOTAL TAX ---		1,298.97**
				DATE #1	07/01/25
				AMT DUE	1,298.97
***** 120.33-2-49 *****					
	324 Dewey Ave			ACCT 032000240	BILL 31
120.33-2-49	210 1 Family Res		VET COM CT 41131	10,200	
Aceto Michael P	Herkimer Centra 213001	15,700	Village Tax	36,200	938.16
Aceto Donatella	W 20 21	46,400			
324 Dewey Ave	W2 16 16 20,21				
Herkimer, NY 13350	H G 2L R				
	FRNT 82.50 DPTH 180.00				
	EAST-0362177 NRTH-1525992				
	DEED BOOK 00604 PG-00197				
	FULL MARKET VALUE	82,857			
			TOTAL TAX ---		938.16**
				DATE #1	07/01/25
				AMT DUE	938.16

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

2 0 2 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 056.00

PAGE 11
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-4-26 *****					
	340-42 S Washington St			ACCT 032040980	BILL 32
120.33-4-26	210 1 Family Res		Village Tax	70,000	1,814.13
Aceto Thomas A	Herkimer Centra 213001	11,900			
Dtd 5/24/00	W 15	70,000			
340-42 S Washington St	W2 16 19 15				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 137.50				
	EAST-0363206 NRTH-1526282				
	DEED BOOK 902 PG-205				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		1,814.13**
				DATE #1	07/01/25
				AMT DUE	1,814.13
***** 120.23-1-20 *****					
	821 Westwood Dr			ACCT 032019440	BILL 33
120.23-1-20	210 1 Family Res		Village Tax	112,000	2,902.61
Acker Elaine D	Herkimer Centra 213001	20,100			
Acker Frank	W2 1A 2 12	112,000			
821 Westwood Dr	H G L R				
Herkimer, NY 13350	FRNT 100.00 DPTH 150.00				
	BANK 035				
	EAST-0356225 NRTH-1527856				
	DEED BOOK 2019 PG-159				
	FULL MARKET VALUE	200,000			
			TOTAL TAX ---		2,902.61**
				DATE #1	07/01/25
				AMT DUE	2,902.61
***** 120.26-2-77 *****					
	325 Moore Ave			ACCT 032037320	BILL 34
120.26-2-77	312 Vac w/imprv		Village Tax	8,800	228.06
Acker Logan M	Herkimer Centra 213001	6,600			
Acker Skylar R	#22	8,800			
337 Moore Ave	N2 17 6 31				
Herkimer, NY 13350	G & Lot R				
	FRNT 50.00 DPTH 85.20				
	EAST-0364247 NRTH-1527419				
	DEED BOOK 2022 PG-3499				
	FULL MARKET VALUE	15,714			
			TOTAL TAX ---		228.06**
				DATE #1	07/01/25
				AMT DUE	228.06

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

2 0 2 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 056.00

PAGE 12
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-2-78 *****					
	337 Moore Ave			ACCT 032068040	BILL 35
120.26-2-78	210 1 Family Res		Village Tax	53,600	1,389.10
Acker Logan M	Herkimer Centra 213001	11,800			
Acker Skylar R	#19	53,600			
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 2022 PG-3499				
	FULL MARKET VALUE	95,714			
			TOTAL TAX ---		1,389.10**
				DATE #1	07/01/25
				AMT DUE	1,389.10
***** 120.26-2-79 *****					
	319-21 Moore Ave			ACCT 032068070	BILL 36
120.26-2-79	312 Vac w/imprv		Village Tax	9,900	256.57
Acker Logan M	Herkimer Centra 213001	9,900			
Acker Skylar R	#15,18	9,900			
337 Moore Ave	N2 17 6 33,34				
Herkimer, NY 13350	2v L L				
	FRNT 100.00 DPTH 85.20				
	EAST-0364134 NRTH-1527363				
	DEED BOOK 2022 PG-3499				
	FULL MARKET VALUE	17,679			
			TOTAL TAX ---		256.57**
				DATE #1	07/01/25
				AMT DUE	256.57
***** 113.81-1-22 *****					
	Dorf St			ACCT 032018060	BILL 37
113.81-1-22	311 Res vac land		Village Tax	13,100	339.50
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	23,393			
			TOTAL TAX ---		339.50**
				DATE #1	07/01/25
				AMT DUE	339.50

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

2 0 2 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 056.00

PAGE 13
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-1-35	*****
	314 Dorf St			ACCT 032074640	BILL 38
113.81-1-35	210 1 Family Res		Village Tax	64,600	1,674.18
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	115,357			
			TOTAL TAX ---		1,674.18**
				DATE #1	07/01/25
				AMT DUE	1,674.18
*****				120.24-7-33	*****
	314 Marion St			ACCT 032008010	BILL 39
120.24-7-33	210 1 Family Res		Village Tax	61,800	1,601.62
Adamek Adam	Herkimer Centra 213001	13,900			
Adamek Lisa	E 19	61,800			
318 Marion St	W2 7 5 19				
Herkimer, NY 13350	H G L R				
	FRNT 47.20 DPTH 126.00				
PRIOR OWNER ON 3/01/2024	EAST-0359635 NRTH-1527618				
Buchmeier Werner	DEED BOOK 2025 PG-848				
	FULL MARKET VALUE	110,357			
			TOTAL TAX ---		1,601.62**
				DATE #1	07/01/25
				AMT DUE	1,601.62
*****				120.24-7-32	*****
	318 Marion St			ACCT 032005370	BILL 40
120.24-7-32	220 2 Family Res		Village Tax	78,000	2,021.46
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	139,286			
			TOTAL TAX ---		2,021.46**
				DATE #1	07/01/25
				AMT DUE	2,021.46

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

2 0 2 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 056.00

PAGE 14
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-2-2 *****					
	Lou Ambers Dr			ACCT 032000420	BILL 41
120.24-2-2	311 Res vac land		Village Tax	700	18.14
Adams Donald Jr	Herkimer Centra 213001	700			
108 Mary St Ste 2419	W 7	700			
Herkimer, NY 13350	W2 1 4 7				
	V L L				
	FRNT 25.00 DPTH 150.00				
	EAST-0357848 NRTH-1528670				
	DEED BOOK 1526 PG-99				
	FULL MARKET VALUE	1,250			
			TOTAL TAX ---		18.14**
				DATE #1	07/01/25
				AMT DUE	18.14
***** 120.25-1-1 *****					
	213 Bellinger Ave			ACCT 032005700	BILL 42
120.25-1-1	220 2 Family Res		Village Tax	50,400	1,306.17
Adams James	Herkimer Centra 213001	12,300			
213 Bellinger Ave	S2 9 9 5	50,400			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 135.00				
	EAST-0324210 NRTH-1103408				
	DEED BOOK 1563 PG-351				
	FULL MARKET VALUE	90,000			
			TOTAL TAX ---		1,306.17**
				DATE #1	07/01/25
				AMT DUE	1,306.17
***** 113.81-3-9 *****					
	214 N Washington St			ACCT 032086120	BILL 43
113.81-3-9	462 Branch bank		Village Tax	445,300	11,540.45
Adirondack Bank NA	Herkimer Centra 213001	46,400			
Accounting Department	E 8	445,300			
185 Genesee St	E2 13 2 8				
Utica, NY 13501	Bldg L				
	FRNT 100.00 DPTH 279.00				
	EAST-0362270 NRTH-1528564				
	DEED BOOK 919 PG-376				
	FULL MARKET VALUE	795,179			
			TOTAL TAX ---		11,540.45**
				DATE #1	07/01/25
				AMT DUE	11,540.45

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

2 0 2 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 056.00

PAGE 15
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-6-55	*****
	249 W Albany St			ACCT 032060360	BILL 44
120.24-6-55	484 1 use sm bld		Village Tax	725,000	18,789.19
Advance Stores Co	Herkimer Centra 213001	329,600			
5008 Airport Rd	S 4 5	725,000			
Roanoke, VA 24012	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	1294,643			
TOTAL TAX ---					18,789.19**
				DATE #1	07/01/25
				AMT DUE	18,789.19
*****				113.80-2-8	*****
	435 N Bellinger St			ACCT 032084170	BILL 45
113.80-2-8	411 Apartment		Village Tax	611,000	15,834.76
AEG management partners LLC	Herkimer Centra 213001	257,500			
93 Village Rd	W 1	611,000			
Roslyn Heights, NY 11577	W2 8 3 1				
	Bldg & Apts(37)				
	ACRES 1.50				
	EAST-0360065 NRTH-1528960				
	DEED BOOK 2024 PG-280				
	FULL MARKET VALUE	1091,071			
TOTAL TAX ---					15,834.76**
				DATE #1	07/01/25
				AMT DUE	15,834.76
*****				113.81-3-75	*****
	404 Folts St			ACCT 032057540	BILL 46
113.81-3-75	210 1 Family Res		VET WAR C 41122	6,120	
Agne Mary A	Herkimer Centra 213001	14,200	Village Tax	49,480	1,282.33
404 Folts St	actual pg s 207	55,600			
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	99,286			
TOTAL TAX ---					1,282.33**
				DATE #1	07/01/25
				AMT DUE	1,282.33

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

2 0 2 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 056.00

PAGE 16
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-47 *****					
	312 Henry St			ACCT 032000480	BILL 47
120.24-4-47	210 1 Family Res		VET WAR CT 41121	6,120	
Ahern Joseph	Herkimer Centra 213001	11,500	Village Tax	49,680	1,287.51
312 Henry St	Life Use Madeline Ahern	55,800			
Herkimer, NY 13350	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	99,643			
			TOTAL TAX ---		1,287.51**
				DATE #1	07/01/25
				AMT DUE	1,287.51
***** 120.23-2-29 *****					
	818 Dennis Ln			ACCT 032000037	BILL 48
120.23-2-29	210 1 Family Res		Village Tax	91,100	2,360.96
Aiello Angelo A	Herkimer Centra 213001	18,100			
Aiello Valerie R	#95	91,100			
818 Dennis Ln	E2 1 29 6				
Herkimer, NY 13350	H G & Lot R				
	FRNT 102.96 DPTH 108.35				
	EAST-0356594 NRTH-1528079				
	DEED BOOK 694 PG-3				
	FULL MARKET VALUE	162,679			
			TOTAL TAX ---		2,360.96**
				DATE #1	07/01/25
				AMT DUE	2,360.96
***** 120.25-5-38 *****					
	219 Mohawk St			ACCT 032000780	BILL 49
120.25-5-38	210 1 Family Res		VET COM C 41132	10,200	
Aiello Bella	Herkimer Centra 213001	8,200	Village Tax	40,300	1,044.42
219 Mohawk St	One-Half Owners	50,500			
Herkimer, NY 13350-2327	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	90,179			
			TOTAL TAX ---		1,044.42**
				DATE #1	07/01/25
				AMT DUE	1,044.42

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

2 0 2 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 056.00

PAGE 17
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-3-6 *****					
	308 Eastern Ave			ACCT 032012750	BILL 50
120.25-3-6	220 2 Family Res		Village Tax	43,300	1,122.17
Aiello Billie	Herkimer Centra 213001	7,800			
308 Eastern Ave	S 2	43,300			
Herkimer, NY 13350	S2 17 4 2				
	H Apt G1r				
	FRNT 48.00 DPTH 80.00				
	EAST-0363464 NRTH-1527764				
	DEED BOOK 1632 PG-365				
	FULL MARKET VALUE	77,321			
			TOTAL TAX ---		1,122.17**
				DATE #1	07/01/25
				AMT DUE	1,122.17
***** 113.80-1-29 *****					
	500 N Main St			ACCT 032000750	BILL 51
113.80-1-29	210 1 Family Res		VET WAR C 41122	6,120	
Aiello Concetta	Herkimer Centra 213001	14,900	VET DIS C 41142	13,185	
500 N Main St	#13	87,900	Village Tax	68,595	1,777.72
Herkimer, NY 13350	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	156,964			
			TOTAL TAX ---		1,777.72**
				DATE #1	07/01/25
				AMT DUE	1,777.72
***** 120.25-5-38.111 *****					
	219 Mohawk St				BILL 52
120.25-5-38.111	210 1 Family Res		Village Tax	50,500	1,308.76
Aiello Frances	Herkimer Centra 213001	8,200			
Thomas Aiello	H L	50,500			
127 Second Ave	FRNT 30.00 DPTH 359.00				
Herkimer, NY 13350	EAST-0361729 NRTH-1526718				
	FULL MARKET VALUE	90,179			
			TOTAL TAX ---		1,308.76**
				DATE #1	07/01/25
				AMT DUE	1,308.76
***** 120.33-1-15 *****					
	127 Second Ave			ACCT 032039480	BILL 53
120.33-1-15	210 1 Family Res		Village Tax	53,600	1,389.10
Aiello Thomas	Herkimer Centra 213001	10,300			
Aiello Nancy	E 17	53,600			
127 Second Ave	E2 16 2 17				
Herkimer, NY 13350	H G L R				
	FRNT 31.20 DPTH 150.00				
	EAST-0360893 NRTH-1526390				
	DEED BOOK 824 PG-194				
	FULL MARKET VALUE	95,714			
			TOTAL TAX ---		1,389.10**
				DATE #1	07/01/25
				AMT DUE	1,389.10

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

2 0 2 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 056.00

PAGE 18
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-3-55 *****					
	403 Lansing St			ACCT 032045180	BILL 54
113.73-3-55	210 1 Family Res		Village Tax	65,000	1,684.55
Ainsworth irrevocable Trust Ca	Herkimer Centra 213001	13,700			
Ainsworth Matthew	#60	65,000			
403 Lansing St	N2 10 5 17				
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361930 NRTH-1530532				
	DEED BOOK 2021 PG-3485				
	FULL MARKET VALUE	116,071			
			TOTAL TAX ---		1,684.55**
				DATE #1	07/01/25
				AMT DUE	1,684.55
***** 120.24-7-6 *****					
	326 Graham St			ACCT 032001170	BILL 55
120.24-7-6	210 1 Family Res		Village Tax	70,700	1,832.27
Ainsworth Mark	Herkimer Centra 213001	11,900			
326 Graham St	E2 7 4 15	70,700			
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	126,250			
			TOTAL TAX ---		1,832.27**
				DATE #1	07/01/25
				AMT DUE	1,832.27
***** 120.24-7-7 *****					
	320 Graham St			ACCT 032051480	BILL 56
120.24-7-7	210 1 Family Res		Village Tax	62,800	1,627.53
Ainsworth Mark	Herkimer Centra 213001	11,900			
326 Graham St	E 14	62,800			
Herkimer, NY 13350	E2 7 4 14				
	H L R				
	FRNT 39.00 DPTH 110.00				
	EAST-0359371 NRTH-1527509				
	DEED BOOK 2019 PG-1581				
	FULL MARKET VALUE	112,143			
			TOTAL TAX ---		1,627.53**
				DATE #1	07/01/25
				AMT DUE	1,627.53

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

2 0 2 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 056.00

PAGE 19
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-7-5 *****					
	328 Graham St			ACCT 032031110	BILL 57
120.24-7-5	210 1 Family Res		Village Tax	52,900	1,370.96
Ainsworth Mark M	Herkimer Centra 213001	11,900			
326 Graham St	E2 7 4 16 E16	52,900			
Herkimer, NY 13350	H L R				
	FRNT 39.00 DPTH 110.00				
	EAST-0359343 NRTH-1527582				
	DEED BOOK 911 PG-393				
	FULL MARKET VALUE	94,464			
			TOTAL TAX ---		1,370.96**
				DATE #1	07/01/25
				AMT DUE	1,370.96
***** 120.25-1-48 *****					
	122 W Albany St			ACCT 032018450	BILL 58
120.25-1-48	482 Det row bldg		Village Tax	205,900	5,336.13
Albany LLC 122	Herkimer Centra 213001	50,400			
PO Box 9596	N 16	205,900			
Niskayuna, NY 12309	N2 9 14 16				
	Blk B & L C				
PRIOR OWNER ON 3/01/2024	FRNT 73.90 DPTH				
Rowaid Saleh	ACRES 0.20				
	EAST-0361860 NRTH-1527558				
	DEED BOOK 2025 PG-1477				
	FULL MARKET VALUE	367,679			
			TOTAL TAX ---		5,336.13**
				DATE #1	07/01/25
				AMT DUE	5,336.13
***** 120.24-6-47 *****					
	121 N Bellinger St			ACCT 032050520	BILL 59
120.24-6-47	210 1 Family Res		Village Tax	75,000	1,943.71
Albarran Marilyn I	Herkimer Centra 213001	16,200			
121 N Bellinger St	W 7	75,000			
Herkimer, NY 13350	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	133,929			
			TOTAL TAX ---		1,943.71**
				DATE #1	07/01/25
				AMT DUE	1,943.71

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

2 0 2 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 056.00

PAGE 20
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-3-16 *****					
	517 Steuben Rd			ACCT 032014490	BILL 60
113.73-3-16	210 1 Family Res		Village Tax	57,000	1,477.22
Alberts Leanne C	Herkimer Centra 213001	12,300			
Alberts John W	#200	57,000			
517 Steuben Rd	W2 5 9 7				
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 99.42				
	BANK 035				
	EAST-0361311 NRTH-1530722				
	DEED BOOK 1153 PG-501				
	FULL MARKET VALUE	101,786			
			TOTAL TAX ---		1,477.22**
				DATE #1	07/01/25
				AMT DUE	1,477.22
***** 120.33-2-68 *****					
	108 W Steele St			ACCT 032052680	BILL 61
120.33-2-68	210 1 Family Res		Village Tax	58,000	1,503.14
Aldi Dean	Herkimer Centra 213001	10,500	XC891 Water & sewer relevy	191.80 MT M	191.80
Aldi Valerie A	#1	58,000			
108 W Steele St	S2 20 1 15				
Herkimer, NY 13350	H S L Tsp R				
	FRNT 40.00 DPTH 120.00				
	EAST-0362944 NRTH-1525852				
	DEED BOOK 1077 PG-739				
	FULL MARKET VALUE	103,571			
			TOTAL TAX ---		1,694.94**
				DATE #1	07/01/25
				AMT DUE	1,694.94
***** 120.33-2-69 *****					
	W Steele St			ACCT 032052650	BILL 62
120.33-2-69	311 Res vac land		Village Tax	1,000	25.92
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	1,786			
			TOTAL TAX ---		25.92**
				DATE #1	07/01/25
				AMT DUE	25.92

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

2 0 2 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 056.00

PAGE 21
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-7-27 *****					
	324 Marion St			ACCT 032029340	BILL 63
120.24-7-27	210 1 Family Res		Village Tax	73,000	1,891.88
Alexander Jason	Herkimer Centra 213001	14,100	XC891 Water & sewer relevy	420.68 MT M	420.68
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	130,357			
			TOTAL TAX ---		2,312.56**
				DATE #1	07/01/25
				AMT DUE	2,312.56
***** 120.24-2-21.2 *****					
	W Walnut St				BILL 64
120.24-2-21.2	311 Res vac land		Village Tax	1,700	44.06
Alford Teresa	Herkimer Centra 213001	1,700			
Cool Nicki	split from 120.24-2-21	1,700			
541 Maple Grove Ave	V/L				
Herkimer, NY 13350	FRNT 25.00 DPTH 50.00				
	EAST-0358562 NRTH-1528479				
PRIOR OWNER ON 3/01/2024	DEED BOOK 2024 PG-4327				
Alford Teresa A	FULL MARKET VALUE	3,036			
			TOTAL TAX ---		44.06**
				DATE #1	07/01/25
				AMT DUE	44.06
***** 120.24-2-24 *****					
	541 Maple Grove Ave			ACCT 032018270	BILL 65
120.24-2-24	210 1 Family Res		Village Tax	71,500	1,853.00
Alford Teresa	Herkimer Centra 213001	16,100			
Cool Nicki	W2 1 8 6,7	71,500			
541 Maple Grove Ave	H L R				
Herkimer, NY 13350	FRNT 350.00 DPTH 238.00				
	EAST-0358562 NRTH-1528431				
PRIOR OWNER ON 3/01/2024	DEED BOOK 2024 PG-4327				
Alford Teresa A	FULL MARKET VALUE	127,679			
			TOTAL TAX ---		1,853.00**
				DATE #1	07/01/25
				AMT DUE	1,853.00
***** 120.25-6-14 *****					
	120-22 S Bellinger St			ACCT 032033630	BILL 66
120.25-6-14	210 1 Family Res		Village Tax	41,200	1,067.74
Alhijazi Anna Afnan	Herkimer Centra 213001	11,900	XC891 Water & sewer relevy	696.02 MT M	696.02
523 Rutger St	W2 16 3 8A	41,200			
Utica, NY 13501	H L G R				
	FRNT 50.00 DPTH 91.00				
	EAST-0361207 NRTH-1526646				
	DEED BOOK 2021 PG-3942				
	FULL MARKET VALUE	73,571			
			TOTAL TAX ---		1,763.76**
				DATE #1	07/01/25
				AMT DUE	1,763.76

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

2 0 2 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 056.00

PAGE 22
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-2-25 *****					
	206 N Main St			ACCT 032013170	BILL 67
120.25-2-25	481 Att row bldg		Village Tax	51,500	1,334.68
Ali Edrees Faysil	Herkimer Centra 213001	28,800			
Ali Haroun	E 20	51,500			
206 N Main St	E2 13 1 20				
Herkimer, NY 13350	B1k & L M				
	FRNT 31.40 DPTH 154.80				
	EAST-0361887 NRTH-1528235				
	DEED BOOK 2024 PG-2839				
	FULL MARKET VALUE	91,964			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68
***** 120.26-2-8 *****					
	316 Pleasant Ave			ACCT 032036480	BILL 68
120.26-2-8	210 1 Family Res		Village Tax	51,500	1,334.68
Alkinburgh Dale	Herkimer Centra 213001	14,700	XC891 Water & sewer relevy	445.47 MT M	445.47
Mitchell Sarah	S 7	51,500			
316 Pleasant Ave	S2 17 5 7				
Herkimer, NY 13350	H G Tsp L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363873 NRTH-1527598				
	DEED BOOK 2017 PG-6463				
	FULL MARKET VALUE	91,964			
			TOTAL TAX ---		1,780.15**
				DATE #1	07/01/25
				AMT DUE	1,780.15
***** 120.25-4-62 *****					
	118 S Washington St			ACCT 032020790	BILL 69
120.25-4-62	330 Vacant comm		Village Tax	10,000	259.16
All Pro Services Unlimited LLC	Herkimer Centra 213001	10,000			
129 S Litchfield St	W 4	10,000			
Frankfort, NY 13340	W2 16 11 4				
	Bldg L M				
	FRNT 46.58 DPTH 205.05				
	EAST-0362651 NRTH-1527450				
	DEED BOOK 2022 PG-6732				
	FULL MARKET VALUE	17,857			
			TOTAL TAX ---		259.16**
				DATE #1	07/01/25
				AMT DUE	259.16

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

2 0 2 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 056.00

PAGE 23
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-4-53 *****					
	111 S Main St			ACCT 032060660	BILL 70
120.25-4-53	482 Det row bldg		Village Tax	99,000	2,565.70
All Pro Unlimited	Herkimer Centra 213001	22,400	XC891 Water & sewer relevy	407.50 MT M	407.50
127 S Litchfield St	E 3A 2	99,000			
Frankfort, NY 13340	E2 16 11 3A,2				
	3a - 50X100				
	FRNT 46.00 DPTH 149.00				
	EAST-0362498 NRTH-1527448				
	DEED BOOK 1590 PG-344				
	FULL MARKET VALUE	176,786			
			TOTAL TAX ---		2,973.20**
				DATE #1	07/01/25
				AMT DUE	2,973.20
***** 113.81-4-10 *****					
	6 Glendale Pl			ACCT 032038520	BILL 71
113.81-4-10	210 1 Family Res		Village Tax	54,000	1,399.47
Allen David T	Herkimer Centra 213001	11,000			
Allen Shelly	#7	54,000			
6 Glendale Pl	W2 10 3 5				
Herkimer, NY 13350	H G L R				
	FRNT 44.00 DPTH 88.55				
	EAST-0361707 NRTH-1529804				
	DEED BOOK 1297 PG-192				
	FULL MARKET VALUE	96,429			
			TOTAL TAX ---		1,399.47**
				DATE #1	07/01/25
				AMT DUE	1,399.47
***** 113.80-1-43.1 *****					
	116-118 W German St			ACCT 032040380	BILL 72
113.80-1-43.1	311 Res vac land		Village Tax	13,400	347.28
Allen James	Herkimer Centra 213001	13,400			
Allen Pamela	VL	13,400			
122 W German St	N2 3 4 9				
Herkimer, NY 213001	FRNT 72.00 DPTH 805.00				
	EAST-0360307 NRTH-1529725				
	DEED BOOK 2018 PG-2218				
	FULL MARKET VALUE	23,929			
			TOTAL TAX ---		347.28**
				DATE #1	07/01/25
				AMT DUE	347.28

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

2 0 2 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 056.00

PAGE 24
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-1-44	*****
	122 W German St			ACCT 032040320	BILL 73
113.80-1-44	210 1 Family Res		VET COM C 41132	10,200	
Allen James	Herkimer Centra 213001	51,500	Village Tax	123,800	3,208.42
Allen Pamela	N 21	134,000			
122 W German St	N2 3 4 21				
Herkimer, NY 213001	H G SP L				
	FRNT 213.00 DPTH 500.00				
	ACRES 3.10				
	EAST-0360125 NRTH-1529760				
	DEED BOOK 2018 PG-2218				
	FULL MARKET VALUE	239,286			
			TOTAL TAX ---		3,208.42**
				DATE #1	07/01/25
				AMT DUE	3,208.42
*****				113.81-1-2.7	*****
	Dorf St				BILL 74
113.81-1-2.7	300 Vacant Land		Village Tax	5,200	134.76
Allen James	Herkimer Centra 213001	5,200			
122 W German St	V/L	5,200			
Herkimer, NY 13350	ACRES 0.20				
	EAST-0361166 NRTH-1530194				
	DEED BOOK 2018 PG-84				
	FULL MARKET VALUE	9,286			
			TOTAL TAX ---		134.76**
				DATE #1	07/01/25
				AMT DUE	134.76
*****				113.81-1-2.2	*****
	Dorf St			ACCT 032000135	BILL 75
113.81-1-2.2	311 Res vac land		Village Tax	11,800	305.81
Allen James F	Herkimer Centra 213001	11,800			
122 W E German St	P Of E2 5 5 1D	11,800			
Herkimer, NY 13350	FRNT 56.00 DPTH 187.00				
	ACRES 0.17				
	EAST-0361225 NRTH-1530128				
	DEED BOOK 723 PG-161				
	FULL MARKET VALUE	21,071			
			TOTAL TAX ---		305.81**
				DATE #1	07/01/25
				AMT DUE	305.81
*****				113.81-1-2.6	*****
	Dorf St				BILL 76
113.81-1-2.6	311 Res vac land		Village Tax	2,600	67.38
Allen James F	Herkimer Centra 213001	2,600			
122 W German St	V/L	2,600			
Herkimer, NY 13350	FRNT 40.00 DPTH 187.50				
	DEED BOOK 2018 PG-48				
	FULL MARKET VALUE	4,643			
			TOTAL TAX ---		67.38**
				DATE #1	07/01/25
				AMT DUE	67.38
*****					*****

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

2 0 2 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 056.00

PAGE 25
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-1-18.1	*****
	508 Dorf St			ACCT 032071460	BILL 77
113.81-1-18.1	220 2 Family Res		Village Tax	46,400	1,202.51
Allen James F	Herkimer Centra 213001	13,900			
122 W E German St	E 1E	46,400			
Herkimer, NY 13350	E2 5 6 1E				
	H L R				
	FRNT 61.65 DPTH 196.92				
	ACRES 0.15 BANK 035				
	EAST-0361265 NRTH-1530087				
	DEED BOOK 871 PG-693				
	FULL MARKET VALUE	82,857			
			TOTAL TAX ---		1,202.51**
				DATE #1	07/01/25
				AMT DUE	1,202.51
*****				113.81-5-37	*****
	444 N Washington St			ACCT 032050850	BILL 78
113.81-5-37	330 Vacant comm		Village Tax	3,600	93.30
Allen James F	Herkimer Centra 213001	3,600			
122 W Gwerman St	#13	3,600			
Herkimer, NY 13350	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	6,429			
			TOTAL TAX ---		93.30**
				DATE #1	07/01/25
				AMT DUE	93.30
*****				113.81-5-38	*****
	442 N Washington St			ACCT 032050910	BILL 79
113.81-5-38	330 Vacant comm		Village Tax	7,200	186.60
Allen James F	Herkimer Centra 213001	7,200			
122 W German St	#12	7,200			
Herkimer, NY 13350	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	12,857			
			TOTAL TAX ---		186.60**
				DATE #1	07/01/25
				AMT DUE	186.60

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

2 0 2 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 056.00

PAGE 26
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-5-39	*****
	438 N Washington St			ACCT 032050880	BILL 80
113.81-5-39	482 Det row bldg		Village Tax	41,200	1,067.74
Allen James F	Herkimer Centra 213001	7,200			
122 W E German St	#11	41,200			
Herkimer, NY 13350	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	73,571			
			TOTAL TAX ---		1,067.74**
				DATE #1	07/01/25
				AMT DUE	1,067.74
*****				120.23-2-31	*****
	808 Johnson Ave			ACCT 032000039	BILL 81
120.23-2-31	210 1 Family Res		Village Tax	149,400	3,871.87
Allison Donald	Herkimer Centra 213001	20,600			
Allison Cathy	#63,80	149,400			
808 Johnson Ave	E2 1 29 1,8				
Herkimer, NY 13350	H G Sp & 2 Lots R				
	FRNT 166.62 DPTH 96.60				
	EAST-0356787 NRTH-1527942				
	DEED BOOK 2019 PG-2461				
	FULL MARKET VALUE	266,786			
			TOTAL TAX ---		3,871.87**
				DATE #1	07/01/25
				AMT DUE	3,871.87
*****				113.72-3-58	*****
	907 Highland Ave			ACCT 032032520	BILL 82
113.72-3-58	210 1 Family Res		Village Tax	60,200	1,560.15
Alteri Mark	Herkimer Centra 213001	19,100			
907 Highland Ave	W2 4 2 20,21 #45,46	60,200			
Herkimer, NY 13350	Hg Tsp Cp 2L R				
	FRNT 100.00 DPTH				
	ACRES 0.40				
	EAST-0359838 NRTH-1530964				
	DEED BOOK 1554 PG-539				
	FULL MARKET VALUE	107,500			
			TOTAL TAX ---		1,560.15**
				DATE #1	07/01/25
				AMT DUE	1,560.15

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

2 0 2 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 056.00

PAGE 27
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.32-2-18	*****
	715 Mohawk St			ACCT 032070950	BILL 83
120.32-2-18	415 Motel		Village Tax	315,000	8,163.58
AMBE Krupa 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 2022 PG-4690				
	FULL MARKET VALUE	562,500			
			TOTAL TAX ---		8,163.58**
				DATE #1	07/01/25
				AMT DUE	8,163.58
*****				120.24-7-18	*****
	327 Marion St			ACCT 032027540	BILL 84
120.24-7-18	210 1 Family Res		Village Tax	72,100	1,868.55
Anderson Christine	Herkimer Centra 213001	13,300			
327 Marion St	W 3B	72,100			
Herkimer, NY 13350	W2 7 4 3B				
	H G S L R				
	FRNT 58.75 DPTH 110.00				
	EAST-0359412 NRTH-1527716				
	DEED BOOK 2018 PG-5030				
	FULL MARKET VALUE	128,750			
			TOTAL TAX ---		1,868.55**
				DATE #1	07/01/25
				AMT DUE	1,868.55
*****				120.25-4-42	*****
	247 S Main St			ACCT 032011700	BILL 85
120.25-4-42	210 1 Family Res		Village Tax	41,200	1,067.74
Andrews Allison	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 2017 PG-6022				
	FULL MARKET VALUE	73,571			
			TOTAL TAX ---		1,067.74**
				DATE #1	07/01/25
				AMT DUE	1,067.74

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

2 0 2 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 056.00

PAGE 28
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-4-30.2 *****				
	W Smith St			ACCT 032000111 BILL 86
120.25-4-30.2	311 Res vac land		Village Tax	3,800 98.48
Andrews Thomas	Herkimer Centra 213001	3,800		
238 S Main St	P13	3,800		
Herkimer, NY 13350	P Of N2 16 10 14			
	V Lot			
	FRNT 27.00 DPTH 44.00			
	EAST-0362567 NRTH-1526758			
	DEED BOOK 2023 PG-1693			
	FULL MARKET VALUE	6,786		
			TOTAL TAX ---	98.48**
			DATE #1	07/01/25
			AMT DUE	98.48
***** 120.25-4-30.3 *****				
	Off W Smith St			ACCT 032000111 BILL 87
120.25-4-30.3	311 Res vac land		Village Tax	1,000 25.92
Andrews Thomas	Herkimer Centra 213001	1,000		
238 S Main St	P13	1,000		
Herkimer, NY 13350	P Of N2 16 10 14			
	V Lot			
	ACRES 0.02			
	EAST-0362583 NRTH-1526779			
	DEED BOOK 2023 PG-1693			
	FULL MARKET VALUE	1,786		
			TOTAL TAX ---	25.92**
			DATE #1	07/01/25
			AMT DUE	25.92
***** 120.25-4-32 *****				
	238 S Main St			ACCT 032012450 BILL 88
120.25-4-32	210 1 Family Res		Village Tax	40,200 1,041.83
Andrews Thomas	Herkimer Centra 213001	5,600		
238 S Main St	#p13	40,200		
Herkimer, NY 13350	W2 16 10 13B			
	H1 R			
	FRNT 28.70 DPTH 78.00			
	EAST-0362622 NRTH-1526806			
	DEED BOOK 2023 PG-1693			
	FULL MARKET VALUE	71,786		
			TOTAL TAX ---	1,041.83**
			DATE #1	07/01/25
			AMT DUE	1,041.83

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

2 0 2 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 056.00

PAGE 29
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-4-43	*****
	243 S Main St			ACCT 032011670	BILL 89
120.25-4-43	210 1 Family Res		Village Tax	21,700	562.38
Andrews Thomas	Herkimer Centra 213001	10,500			
21 Jefferson St	E2 16 11 18,18A	21,700			
Ilion, NY 13357	H 2 Lots FC!				
	FRNT 50.00 DPTH 150.00				
	EAST-0362723 NRTH-1526981				
	DEED BOOK 2017 PG-6158				
	FULL MARKET VALUE	38,750			
				TOTAL TAX ---	562.38**
				DATE #1	07/01/25
				AMT DUE	562.38
*****				113.80-2-33	*****
	401 N Prospect St			ACCT 032035340	BILL 90
113.80-2-33	483 Converted Re		Village Tax	170,000	4,405.74
Aney George F	Herkimer Centra 213001	22,400			
401 N Prospect St	W 19	170,000			
Herkimer, NY 13350	W2 8 4 19				
	H G L R				
	FRNT 86.00 DPTH 149.00				
	EAST-0360770 NRTH-1528634				
	FULL MARKET VALUE	303,571			
				TOTAL TAX ---	4,405.74**
				DATE #1	07/01/25
				AMT DUE	4,405.74
*****				120.33-3-6	*****
	311 Dewey Ave			ACCT 032002100	BILL 91
120.33-3-6	210 1 Family Res		Village Tax	52,500	1,360.60
Annotto Alfonso	Herkimer Centra 213001	13,800			
2893 Bingley Rd	Life Use Alfonso Annotto	52,500			
Cazenovia, NY 13035	E2 16 17 33,34				
	H G 2L R				
	FRNT 55.00 DPTH 180.00				
	EAST-0362283 NRTH-1526324				
	DEED BOOK 2024 PG-583				
	FULL MARKET VALUE	93,750			
				TOTAL TAX ---	1,360.60**
				DATE #1	07/01/25
				AMT DUE	1,360.60
*****				113.80-1-19	*****
	616 N Main St			ACCT 032037020	BILL 92
113.80-1-19	210 1 Family Res		Village Tax	87,600	2,270.25
Anthony Rachel M	Herkimer Centra 213001	14,700			
616 N Main St	#19	87,600			
Herkimer, NY 13350	E2 5 3 4				
	H G L R				
	FRNT 58.00 DPTH 168.94				
	EAST-0360705 NRTH-1529957				
	DEED BOOK 2019 PG-5173				
	FULL MARKET VALUE	156,429			
				TOTAL TAX ---	2,270.25**
				DATE #1	07/01/25
				AMT DUE	2,270.25
*****				*****	

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

2 0 2 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 056.00

PAGE 30
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-2-50 *****					
	511 W Lake Ave			ACCT 032072120	BILL 93
113.73-2-50	210 1 Family Res		VET WAR C 41122	6,120	
Arbour Ronald P	Herkimer Centra 213001	14,400	Village Tax	47,480	1,230.50
511 W Lake Ave	#6	53,600			
Herkimer, NY 13350	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	95,714			
			TOTAL TAX ---		1,230.50**
				DATE #1	07/01/25
				AMT DUE	1,230.50
***** 120.26-3-16 *****					
	314 Moore Ave			ACCT 032022350	BILL 94
120.26-3-16	210 1 Family Res		Village Tax	47,200	1,223.24
Archer Joan	Herkimer Centra 213001	16,300			
314 Moore Ave	S 3 4	47,200			
Herkimer, NY 13350	S2 17 9 3,4				
	H G 2 Lots R				
	FRNT 100.00 DPTH 85.20				
	EAST-0364014 NRTH-1527160				
	DEED BOOK 1612 PG-373				
	FULL MARKET VALUE	84,286			
			TOTAL TAX ---		1,223.24**
				DATE #1	07/01/25
				AMT DUE	1,223.24
***** 113.82-2-15 *****					
	223 Esther St			ACCT 032006660	BILL 95
113.82-2-15	210 1 Family Res		Village Tax	86,100	2,231.38
Arcuri Thomas	Herkimer Centra 213001	13,100			
223 Esther St	#11	86,100			
Herkimer, NY 13350	W2 14 1 11				
	H G(2stall)				
	FRNT 47.00 DPTH 121.00				
	EAST-0363902 NRTH-1529308				
	DEED BOOK 1473 PG-95				
	FULL MARKET VALUE	153,750			
			TOTAL TAX ---		2,231.38**
				DATE #1	07/01/25
				AMT DUE	2,231.38

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

2 0 2 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 056.00

PAGE 31
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.82-2-16 *****					
113.82-2-16	Esther St			ACCT 032006630	BILL 96
Arcuri Thomas S	311 Res vac land		Village Tax	8,800	228.06
Barniak Dana	Herkimer Centra 213001	8,800			
223 Esther St	#10	8,800			
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	15,714			
			TOTAL TAX ---		228.06**
				DATE #1	07/01/25
				AMT DUE	228.06
***** 120.33-1-41 *****					
120.33-1-41	309 Miller Ave			ACCT 032010530	BILL 97
Arcuri Thomas S	482 Det row bldg		Village Tax	110,000	2,850.77
223 Esther St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	#36,37	110,000			
	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	196,429			
			TOTAL TAX ---		2,850.77**
				DATE #1	07/01/25
				AMT DUE	2,850.77
***** 120.33-1-42 *****					
120.33-1-42	Miller Ave			ACCT 032070860	BILL 98
Arcuri Thomas S	311 Res vac land		Village Tax	8,800	228.06
223 Esther St	Herkimer Centra 213001	8,800			
Herkimer, NY 13350	#35	8,800			
	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	15,714			
			TOTAL TAX ---		228.06**
				DATE #1	07/01/25
				AMT DUE	228.06

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

2 0 2 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 056.00

PAGE 32
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.32-1-47.1 *****					
	220 Third Ave			ACCT 202441	BILL 99
120.32-1-47.1	411 Apartment		Village Tax	200,000	5,183.23
ARIELLE HOLDINGS LLC	Herkimer Centra 213001	75,000	XC891 Water & sewer relevy	1,071.44 MT M	1,071.44
1223 Pleasant St	E 17-21 Inc1	200,000			
Utica, NY 13501	E2 15 9 17-21 Inc1				
	H Bldgs Sp Deck, 5L				
	FRNT 396.00 DPTH 280.00				
	ACRES 0.70				
	EAST-0360458 NRTH-1525696				
	DEED BOOK 2016 PG-2441				
	FULL MARKET VALUE	357,143			
			TOTAL TAX ---		6,254.67**
				DATE #1	07/01/25
				AMT DUE	6,254.67
***** 120.33-5-1 *****					
	121 Marginal Rd			ACCT 032036180	BILL 100
120.33-5-1	472 Kennel / vet		Village Tax	280,000	7,256.52
Armstrong Green Properties, LL	Herkimer Centra 213001	11,300			
1080 Elizabethtown Rd	E 2	280,000			
Ilion, NY 13357	E2 19 2 2				
	Bldg & Lot Com				
	FRNT 167.00 DPTH 60.00				
	EAST-0360932 NRTH-1525327				
	DEED BOOK 2021 PG-5875				
	FULL MARKET VALUE	500,000			
			TOTAL TAX ---		7,256.52**
				DATE #1	07/01/25
				AMT DUE	7,256.52
***** 113.81-4-54 *****					
	322 Gray St			ACCT 032037050	BILL 101
113.81-4-54	210 1 Family Res		Village Tax	54,600	1,415.02
Arsenault Matthew A	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	421.77 MT M	421.77
Arsenault Tiffany R	E2 10 12 26	54,600			
322 Gray St	H G L R				
Herkimer, NY	FRNT 40.00 DPTH 110.00				
	EAST-0362184 NRTH-1529317				
	DEED BOOK 1103 PG-563				
	FULL MARKET VALUE	97,500			
			TOTAL TAX ---		1,836.79**
				DATE #1	07/01/25
				AMT DUE	1,836.79

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

2 0 2 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 056.00

PAGE 33
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-2-53	*****
	444-46 N Prospect St			ACCT 032044580	BILL 102
113.80-2-53	230 3 Family Res		Village Tax	37,000	958.90
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	66,071			
			TOTAL TAX ---		958.90**
				DATE #1	07/01/25
				AMT DUE	958.90
*****				120.26-1-13	*****
	327 Eastern Ave			ACCT 032056820	BILL 103
120.26-1-13	220 2 Family Res		Village Tax	30,200	782.67
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	53,929			
			TOTAL TAX ---		782.67**
				DATE #1	07/01/25
				AMT DUE	782.67
*****				120.25-5-27	*****
	202 W Smith St			ACCT 032060870	BILL 104
120.25-5-27	230 3 Family Res		Village Tax	32,000	829.32
AS Property Dev LLC	Herkimer Centra 213001	4,500			
105 N Prospect St	N 19	32,000			
Herkimer, NY 13350	N2 16 7 19				
	B1k & L M				
	FRNT 21.00 DPTH 51.00				
	EAST-0362026 NRTH-1526528				
	DEED BOOK 1201 PG-834				
	FULL MARKET VALUE	57,143			
			TOTAL TAX ---		829.32**
				DATE #1	07/01/25
				AMT DUE	829.32

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

2 0 2 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 056.00

PAGE 34
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-3-48 *****					
	208 E Smith St			ACCT 032059160	BILL 105
120.25-3-48	220 2 Family Res		Village Tax	34,300	888.92
Ashley Kenneth& Avril	Herkimer Centra 213001	6,600			
1205 Tulsa St	S 2	34,300			
Uniondale, NY 11553	S2 17 7 2				
	H Apt Lr				
	FRNT 45.00 DPTH 65.00				
	EAST-0363200 NRTH-1526919				
	DEED BOOK 2021 PG-3921				
	FULL MARKET VALUE	61,250			
			TOTAL TAX ---		888.92**
				DATE #1	07/01/25
				AMT DUE	888.92
***** 120.25-1-9 *****					
	209 N Prospect St			ACCT 032040050	BILL 106
120.25-1-9	220 2 Family Res		Village Tax	78,000	2,021.46
asperinatos Irene	Herkimer Centra 213001	13,200			
506 Bellinger Ave	W 10	78,000			
Herkimer, NY 13350	W2 9 9 10				
	H Apt Glr				
PRIOR OWNER ON 3/01/2024	FRNT 50.00 DPTH 175.00				
Rebru Properties LLC	EAST-0361279 NRTH-1527870				
	DEED BOOK 2025 PG-1772				
	FULL MARKET VALUE	139,286			
			TOTAL TAX ---		2,021.46**
				DATE #1	07/01/25
				AMT DUE	2,021.46
***** 120.25-3-30 *****					
	244 King St			ACCT 032016350	BILL 107
120.25-3-30	220 2 Family Res		Village Tax	58,000	1,503.14
Austin Joanne L	Herkimer Centra 213001	9,200	XC891 Water & sewer relevy	3,447.54 MT M	3,447.54
244 King St	W2 17 3 11	58,000			
Herkimer, NY 13350	Hgl S R				
	FRNT 53.50 DPTH 96.00				
	EAST-0363582 NRTH-1527249				
	DEED BOOK 2022 PG-6338				
	FULL MARKET VALUE	103,571			
			TOTAL TAX ---		4,950.68**
				DATE #1	07/01/25
				AMT DUE	4,950.68

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

2 0 2 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 056.00

PAGE 35
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-4-67 *****					
	E Steele St			ACCT 032085680	BILL 108
120.33-4-67	484 1 use sm bld		Village Tax	51,500	1,334.68
B&B Valley Properties LLC	Herkimer Centra 213001	8,200			
102 E Steele St	S 1	51,500			
Herkimer, NY 13350	S2 20 2 1				
	Merc Blg L				
	FRNT 43.90 DPTH 100.00				
	EAST-0363159 NRTH-1525951				
	DEED BOOK 2023 PG-4739				
	FULL MARKET VALUE	91,964			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68
***** 120.33-1-26 *****					
	210 S Bellinger St			ACCT 032073380	BILL 109
120.33-1-26	220 2 Family Res		Village Tax	29,900	774.89
Babcock Beau J	Herkimer Centra 213001	10,800			
Babcock Claudia M	W2 16 5 8	29,900			
41 E Main St	H G L R				
Earville, NY 13332	FRNT 50.00 DPTH 100.00				
	EAST-0361388 NRTH-1526241				
	DEED BOOK 2017 PG-5898				
	FULL MARKET VALUE	53,393			
			TOTAL TAX ---		774.89**
				DATE #1	07/01/25
				AMT DUE	774.89
***** 120.23-1-75 *****					
	621 Park Lane Dr			ACCT 032064500	BILL 110
120.23-1-75	210 1 Family Res		Village Tax	84,600	2,192.50
Babcock Irr. Trust dtd.2/9/21	Herkimer Centra 213001	18,200			
Lyga Kimberly	W2 1 19 14	84,600			
621 Park Lane Dr	H G L R				
Herkimer, NY 13350	FRNT 70.00 DPTH 162.67				
	EAST-0357360 NRTH-1527527				
	DEED BOOK 2021 PG-1035				
	FULL MARKET VALUE	151,071			
			TOTAL TAX ---		2,192.50**
				DATE #1	07/01/25
				AMT DUE	2,192.50

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

2 0 2 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 056.00

PAGE 36
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-2-26 *****					
	501 E German St			ACCT 032064110	BILL 111
113.73-2-26	210 1 Family Res		Village Tax	44,400	1,150.68
Baggetta David	Herkimer Centra 213001	14,100	XC891 Water & sewer relevy	109.71 MT M	109.71
501 E German St	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 2021 PG-6972				
	FULL MARKET VALUE	79,286			
			TOTAL TAX ---		1,260.39**
				DATE #1	07/01/25
				AMT DUE	1,260.39
***** 120.24-4-74 *****					
	302 N Bellinger St			ACCT 032036840	BILL 112
120.24-4-74	483 Converted Re		Village Tax	61,800	1,601.62
Baggetta Francis J	Herkimer Centra 213001	10,300			
302 No Bellinger St	E 21	61,800			
Herkimer, NY 13350	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	110,357			
			TOTAL TAX ---		1,601.62**
				DATE #1	07/01/25
				AMT DUE	1,601.62
***** 120.33-2-5 *****					
	307 S Bellinger St			ACCT 032003030	BILL 113
120.33-2-5	220 2 Family Res		VET COM CT 41131	10,200	
Baggetta Gary J	Herkimer Centra 213001	11,900	Village Tax	50,600	1,311.36
Baggetta Gregory M	Life Use S&j Baggetta	60,800			
Attn: Salvatore Baggetta	E2 16 15 35				
307 S Bellinger St	H B L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 135.00				
	EAST-0361630 NRTH-1526129				
	DEED BOOK 853 PG-370				
	FULL MARKET VALUE	108,571			
			TOTAL TAX ---		1,311.36**
				DATE #1	07/01/25
				AMT DUE	1,311.36

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

2 0 2 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 056.00

PAGE 37
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-2-32 *****					
	211 W Smith St			ACCT 032078810	BILL 114
120.33-2-32	220 2 Family Res		Village Tax	50,900	1,319.13
Baggetta Gary J	Herkimer Centra 213001	8,400			
211 W Smith St	S 7	50,900			
Herkimer, NY 13350	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	90,893			
			TOTAL TAX ---		1,319.13**
				DATE #1	07/01/25
				AMT DUE	1,319.13
***** 120.24-4-51 *****					
	304 Bellinger Ave			ACCT 032003480	BILL 115
120.24-4-51	210 1 Family Res		Village Tax	60,800	1,575.70
Baggetta Jessica	Herkimer Centra 213001	15,200	XC891 Water & sewer relevy	274.67 MT M	274.67
14430 County Road	N 14	60,800			
Anna, TX 75409	N2 9 3 14				
	H L R				
PRIOR OWNER ON 3/01/2024	FRNT 60.00 DPTH 120.00				
Baggetta David M	EAST-0360552 NRTH-1527907				
	DEED BOOK 2025 PG-962				
	FULL MARKET VALUE	108,571			
			TOTAL TAX ---		1,850.37**
				DATE #1	07/01/25
				AMT DUE	1,850.37
***** 120.26-2-67 *****					
	356 Eureka Ave			ACCT 032080700	BILL 116
120.26-2-67	210 1 Family Res		Village Tax	33,000	855.23
Baggetta Joseph A	Herkimer Centra 213001	8,500	XC891 Water & sewer relevy	73.50 MT M	73.50
Baggetta Catherine	S 19	33,000			
360 Eureka Ave	S2 17 6 19				
Herkimer, NY 13350	H L R				
	FRNT 29.50 DPTH 88.50				
	EAST-0364443 NRTH-1527602				
	DEED BOOK 717 PG-353				
	FULL MARKET VALUE	58,929			
			TOTAL TAX ---		928.73**
				DATE #1	07/01/25
				AMT DUE	928.73

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

2 0 2 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 056.00

PAGE 38
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-2-68 *****					
	360 Eureka Ave			ACCT 032003060	BILL 117
120.26-2-68	210 1 Family Res		VET WAR C 41122	6,120	
Baggetta Joseph A	Herkimer Centra 213001	12,300	VET DIS C 41142	10,200	
Baggetta Catherine	#27	51,000	Village Tax	34,680	898.77
360 Eureka Ave	S2 17 6 20				
Herkimer, NY 13350	H G L R				
	FRNT 140.00 DPTH 88.50				
	EAST-0364513 NRTH-1527638				
	DEED BOOK 00592 PG-00035				
	FULL MARKET VALUE	91,071			
			TOTAL TAX ---		898.77**
				DATE #1	07/01/25
				AMT DUE	898.77
***** 120.25-5-13 *****					
	235 Mohawk St			ACCT 032002970	BILL 118
120.25-5-13	210 1 Family Res		VET COM C 41132	8,825	
Baggetta Joseph F	Herkimer Centra 213001	6,700	Village Tax	26,475	686.13
Baggetta Aida L	Life Use F & F Baggetta	35,300			
Frances Baggetta	S2 16 7 1				
235 Mohawk St	H G S L R				
Herkimer, NY 13350	FRNT 25.00 DPTH 73.00				
	EAST-0361556 NRTH-1526634				
	DEED BOOK 865 PG-531				
	FULL MARKET VALUE	63,036			
			TOTAL TAX ---		686.13**
				DATE #1	07/01/25
				AMT DUE	686.13
***** 120.25-5-15 *****					
	237 Canady Ln			ACCT 032063840	BILL 119
120.25-5-15	210 1 Family Res		VET WAR C 41122	5,625	
Baggetta Joseph F	Herkimer Centra 213001	11,200	Village Tax	31,875	826.08
Baggetta Aida L	E2 16 7 30	37,500			
237 Canady Ave	H G L R				
Herkimer, NY 13350	FRNT 148.00 DPTH 66.50				
	EAST-0361618 NRTH-1526548				
	DEED BOOK 865 PG-535				
	FULL MARKET VALUE	66,964			
			TOTAL TAX ---		826.08**
				DATE #1	07/01/25
				AMT DUE	826.08

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

2 0 2 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 056.00

PAGE 39
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-2-6 *****					
	309 S Bellinger St			ACCT 032034260	BILL 120
120.33-2-6	220 2 Family Res		Village Tax	60,800	1,575.70
Baggetta Salvatore J	Herkimer Centra 213001	11,900			
325 S Bellinger St	#84	60,800			
Herkimer, NY 13350	E2 16 15 34				
	H L R				
PRIOR OWNER ON 3/01/2024	FRNT 50.00 DPTH 135.00				
Baggetta Salvatore J	EAST-0361649 NRTH-1526085				
	DEED BOOK 2025 PG-1458				
	FULL MARKET VALUE	108,571			
			TOTAL TAX ---		1,575.70**
				DATE #1	07/01/25
				AMT DUE	1,575.70
***** 120.33-2-13 *****					
	325 S Bellinger St			ACCT 032055620	BILL 121
120.33-2-13	210 1 Family Res		Village Tax	73,000	1,891.88
Baggetta Salvatore J	Herkimer Centra 213001	16,300			
Baggetta Giovanna	#92,93,96	73,000			
325 S Bellinger St	E2 16 15 25,26,27				
Herkimer, NY 13350	H Tsp S 3L R				
	FRNT 124.80 DPTH 133.00				
	EAST-0361801 NRTH-1525785				
	DEED BOOK 864 PG-102				
	FULL MARKET VALUE	130,357			
			TOTAL TAX ---		1,891.88**
				DATE #1	07/01/25
				AMT DUE	1,891.88
***** 113.73-2-10 *****					
	531 Lake St			ACCT 032042000	BILL 122
113.73-2-10	210 1 Family Res		Village Tax	49,400	1,280.26
Bailey Kay B	Herkimer Centra 213001	13,700			
531 Lake St	W 10	49,400			
Herkimer, NY 13350	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	88,214			
			TOTAL TAX ---		1,280.26**
				DATE #1	07/01/25
				AMT DUE	1,280.26

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

2 0 2 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 056.00

PAGE 40
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-5-5	*****
	440 N Main St			ACCT 032053820	BILL 123
113.81-5-5	220 2 Family Res		Village Tax	54,700	1,417.61
Baisley Jake	Herkimer Centra 213001	14,700			
440 N Main St Apt 2	E 30	54,700			
Herkimer, NY 13350	E2 10 1 30				
	H B L R				
	FRNT 40.00 DPTH 165.50				
	EAST-0361028 NRTH-1529491				
	DEED BOOK 2020 PG-4313				
	FULL MARKET VALUE	97,679			
			TOTAL TAX ---		1,417.61**
				DATE #1	07/01/25
				AMT DUE	1,417.61
*****				113.82-2-13	*****
	227 Esther St			ACCT 032006600	BILL 124
113.82-2-13	210 1 Family Res		Village Tax	54,300	1,407.25
Bajrektarevic Rifet	Herkimer Centra 213001	19,600			
227 Esther St	Life Use Ebert Bowman	54,300			
Herkimer, NY 13350	W2 14 1 7,8,9				
	H B 3L R				
PRIOR OWNER ON 3/01/2024	FRNT 120.00 DPTH 116.00				
Reile Beverly J	EAST-0363825 NRTH-1529403				
	DEED BOOK 2024 PG-5191				
	FULL MARKET VALUE	96,964			
			TOTAL TAX ---		1,407.25**
				DATE #1	07/01/25
				AMT DUE	1,407.25
*****				113.82-2-14	*****
	Esther St			ACCT 032000073	BILL 125
113.82-2-14	312 Vac w/imprv		Village Tax	8,500	220.29
Bajrektarevic Rifet	Herkimer Centra 213001	7,300			
227 Esther St	Life Use Ebert Bowman	8,500			
Herkimer, NY 13350	W2 14 1 10				
	Bldg & Lot				
PRIOR OWNER ON 3/01/2024	FRNT 40.00 DPTH 119.00				
Reile Beverly J	EAST-0363873 NRTH-1529342				
	DEED BOOK 2024 PG-5191				
	FULL MARKET VALUE	15,179			
			TOTAL TAX ---		220.29**
				DATE #1	07/01/25
				AMT DUE	220.29

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

2 0 2 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 056.00

PAGE 41
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.82-3-9	*****
	337 E Albany St			ACCT 032021480	BILL 126
113.82-3-9	210 1 Family Res		Village Tax	28,900	748.98
Baker Keith	Herkimer Centra 213001	11,300	XC891 Water & sewer relevy	277.27 MT M	277.27
Baker Mary	#9	28,900			
337 E Albany St	N2 14 4 9				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 80.00				
	EAST-0363800 NRTH-1528565				
	DEED BOOK 1442 PG-783				
	FULL MARKET VALUE	51,607			
			TOTAL TAX ---		1,026.25**
				DATE #1	07/01/25
				AMT DUE	1,026.25
*****				120.25-3-41.2	*****
	233-235 S Washington St				BILL 127
120.25-3-41.2	220 2 Family Res		Village Tax	32,000	829.32
Balan Wildzfor	Herkimer Centra 213001	8,400			
PO Box 813	split from 120.25-3-41	32,000			
Utica, NY 13503	FRNT 26.50 DPTH 87.00				
	EAST-0363044 NRTH-1527106				
	DEED BOOK 2017 PG-5739				
	FULL MARKET VALUE	57,143			
			TOTAL TAX ---		829.32**
				DATE #1	07/01/25
				AMT DUE	829.32
*****				113.81-3-4	*****
	230 N Washington St			ACCT 032031440	BILL 128
113.81-3-4	210 1 Family Res		Village Tax	40,200	1,041.83
Balderston David	Herkimer Centra 213001	16,500			
230 N Washington St	E 4A	40,200			
Herkimer, NY 13350	E2 13 2 4A				
	H L R				
	FRNT 35.00 DPTH 249.75				
	EAST-0362121 NRTH-1528761				
	DEED BOOK 2018 PG-5420				
	FULL MARKET VALUE	71,786			
			TOTAL TAX ---		1,041.83**
				DATE #1	07/01/25
				AMT DUE	1,041.83
*****				120.24-2-5	*****
	Lou Ambers Dr			ACCT 032000034	BILL 129
120.24-2-5	311 Res vac land		Village Tax	5,200	134.76
Ball Delbert	Herkimer Centra 213001	5,200			
Lou Ambers Dr	W 16-4	5,200			
Herkimer, NY 13350	V Lot L				
	FRNT 75.00 DPTH 156.00				
	EAST-0358183 NRTH-1528453				
	DEED BOOK 932 PG-463				
	FULL MARKET VALUE	9,286			
			TOTAL TAX ---		134.76**
				DATE #1	07/01/25
				AMT DUE	134.76
*****					*****

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

2 0 2 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 056.00

PAGE 42
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-2-7 *****					
	Lou Ambers Dr			ACCT 032018330	BILL 130
120.24-2-7	311 Res vac land		Village Tax	14,600	378.38
Ball Delbert	Herkimer Centra 213001	14,600			
102 Lou Ambers Dr	W 16-1	14,600			
Herkimer, NY 13350	W2 1 4 16-1				
	V Lot L				
	FRNT 135.00 DPTH 147.00				
	EAST-0358410 NRTH-1528277				
	DEED BOOK 2022 PG-6424				
	FULL MARKET VALUE	26,071			
			TOTAL TAX ---		378.38**
				DATE #1	07/01/25
				AMT DUE	378.38
***** 113.80-3-15 *****					
	102 Lou Ambers Dr			ACCT 032037860	BILL 131
113.80-3-15	210 1 Family Res		Village Tax	135,000	3,498.68
Ball Delbert L Jr	Herkimer Centra 213001	16,500			
Ball Susan M	#45,46,47	135,000			
102 Lou Ambers Dr	N2 1 5 14,15,16				
Herkimer, NY 13350	Home Tsp 3 Lots				
	FRNT 125.00 DPTH 150.00				
	EAST-0358347 NRTH-1528571				
	DEED BOOK 901 PG-234				
	FULL MARKET VALUE	241,071			
			TOTAL TAX ---		3,498.68**
				DATE #1	07/01/25
				AMT DUE	3,498.68
***** 120.23-1-61 *****					
	800 Oak Ridge Ter			ACCT 032071160	BILL 132
120.23-1-61	210 1 Family Res		Village Tax	80,000	2,073.29
Ball Erika L	Herkimer Centra 213001	17,900			
800 Oak Ridge Ter	#30	80,000			
Herkimer, NY 13350	N2 1 19 9				
	H G L R				
	FRNT 62.00 DPTH 175.00				
	EAST-0357516 NRTH-1527300				
	DEED BOOK 2019 PG-3542				
	FULL MARKET VALUE	142,857			
			TOTAL TAX ---		2,073.29**
				DATE #1	07/01/25
				AMT DUE	2,073.29

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
***** 120.33-1-7 *****					
	114-16 First Ave			ACCT 032038850	BILL 133
120.33-1-7	220 2 Family Res		Village Tax	52,500	1,360.60
Ball Jeffrey A	Herkimer Centra 213001	12,400			
114 First Ave	W2 16 2 5	52,500			
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0360834 NRTH-1526622				
	DEED BOOK 2017 PG-3623				
	FULL MARKET VALUE	93,750			
			TOTAL TAX ---		1,360.60**
				DATE #1	07/01/25
				AMT DUE	1,360.60
***** 113.73-2-61 *****					
	512 Francis St			ACCT 032034800	BILL 134
113.73-2-61	210 1 Family Res		Village Tax	49,900	1,293.21
Ball Megan M	Herkimer Centra 213001	13,400			
512 Francis St	Life Use Margie Jones	49,900			
Herkimer, NY 13350	E2 5 12 25				
	H G L R				
PRIOR OWNER ON 3/01/2024	FRNT 37.00 DPTH 125.00				
Ball Susan	EAST-0361669 NRTH-1530983				
	DEED BOOK 2024 PG-4296				
	FULL MARKET VALUE	89,107			
			TOTAL TAX ---		1,293.21**
				DATE #1	07/01/25
				AMT DUE	1,293.21
***** 113.80-3-13 *****					
	Lou Ambers Dr			ACCT 032027180	BILL 135
113.80-3-13	311 Res vac land		Village Tax	12,100	313.59
Ball Susan	Herkimer Centra 213001	12,100			
102 Lou Ambers Dr	#42,43	12,100			
Herkimer, NY 13350	E2 1 5 18,19				
	2 V L L				
	FRNT 100.00 DPTH 125.00				
	EAST-0358203 NRTH-1528655				
	DEED BOOK 2023 PG-5094				
	FULL MARKET VALUE	21,607			
			TOTAL TAX ---		313.59**
				DATE #1	07/01/25
				AMT DUE	313.59

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

2 0 2 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 056.00

PAGE 44
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-1-73	*****
	502 Margaret St			ACCT 032036690	BILL 136
113.80-1-73	210 1 Family Res		Village Tax	145,000	3,757.84
Bambara Michael A	Herkimer Centra 213001	17,300			
Bambara Linda T	E 10	145,000			
502 Margaret St	E2 3 3 10				
Herkimer, NY 13350-1734	H G Sp S L R				
	FRNT 140.00 DPTH 68.00				
	EAST-0359618 NRTH-1529003				
	DEED BOOK 2019 PG-3861				
	FULL MARKET VALUE	258,929			
			TOTAL TAX ---		3,757.84**
				DATE #1	07/01/25
				AMT DUE	3,757.84
*****				113.80-2-62	*****
	418-1/2 N Prospect St			ACCT 032052950	BILL 137
113.80-2-62	281 Multiple res		Village Tax	80,000	2,073.29
Bambara Michael A	Herkimer Centra 213001	17,900			
Bambara Lnda T	#33	80,000			
502 Margaret St	E2 8 5 28				
Herkimer, NY 13350	2h L R				
	FRNT 50.00 DPTH 214.00				
	EAST-0360826 NRTH-1528995				
	DEED BOOK 2019 PG-1990				
	FULL MARKET VALUE	142,857			
			TOTAL TAX ---		2,073.29**
				DATE #1	07/01/25
				AMT DUE	2,073.29
*****				113.73-1-41	*****
	1041 E German St			ACCT 032003600	BILL 138
113.73-1-41	220 2 Family Res		VET COM C 41132	10,200	
Barnes Alan D	Herkimer Centra 213001	19,100	Village Tax	48,300	1,251.75
Labella Rachael	W 7A	58,500	XC891 Water & sewer relevy	124.53 MT M	124.53
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	104,464			
			TOTAL TAX ---		1,376.28**
				DATE #1	07/01/25
				AMT DUE	1,376.28

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

2 0 2 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 056.00

PAGE 45
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-2-34 *****					
	335 Eureka Ave			ACCT 032067320	BILL 139
120.26-2-34	210 1 Family Res		Village Tax	33,000	855.23
Barreto Emilio Jr	Herkimer Centra 213001	9,200	XC891 Water & sewer relevy	798.68 MT M	798.68
335 Eureka Ave	N2 17 5 32	33,000			
Herkimer, NY 13350	H L R				
	FRNT 33.30 DPTH 88.50				
	EAST-0364129 NRTH-1527599				
	DEED BOOK 903 PG-414				
	FULL MARKET VALUE	58,929			
			TOTAL TAX ---		1,653.91**
				DATE #1	07/01/25
				AMT DUE	1,653.91
***** 113.73-3-27 *****					
	514 Prescottt St			ACCT 032057900	BILL 140
113.73-3-27	312 Vac w/imprv		Village Tax	12,600	326.54
Bascom Denise	Herkimer Centra 213001	9,500			
512 Prescottt St	#8	12,600			
Herkimer, NY 13350	E2 5 10 15				
	G L				
	FRNT 40.00 DPTH 110.00				
	EAST-0361367 NRTH-1530513				
	DEED BOOK 869 PG-57				
	FULL MARKET VALUE	22,500			
			TOTAL TAX ---		326.54**
				DATE #1	07/01/25
				AMT DUE	326.54
***** 113.73-3-29 *****					
	512 Prescottt St			ACCT 032057870	BILL 141
113.73-3-29	210 1 Family Res		Village Tax	60,900	1,578.29
Bascom Denise	Herkimer Centra 213001	13,800			
512 Prescottt St	#7	60,900			
Herkimer, NY 13350	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	108,750			
			TOTAL TAX ---		1,578.29**
				DATE #1	07/01/25
				AMT DUE	1,578.29

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

2 0 2 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 056.00

PAGE 46
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-2-70	*****
	107 W German St			ACCT 032061830	BILL 142
113.80-2-70	210 1 Family Res		AGED-ALL 41800	21,950	
Basloe Linda	Herkimer Centra 213001	8,000	Village Tax	21,950	568.86
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	78,393			
TOTAL TAX ---					568.86**
				DATE #1	07/01/25
				AMT DUE	568.86
*****				113.80-3-7	*****
	200 Johnson Ave			ACCT 032027960	BILL 143
113.80-3-7	210 1 Family Res		Village Tax	147,600	3,825.22
Basloe RNB Living Trust Robert	Herkimer Centra 213001	20,400			
200 Johnson Ave	#p35,37,38	147,600			
Herkimer, NY 13350-1510	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	263,571			
TOTAL TAX ---					3,825.22**
				DATE #1	07/01/25
				AMT DUE	3,825.22
*****				113.81-3-71.1	*****
	216-18 Harter St			ACCT 032005640	BILL 144
113.81-3-71.1	220 2 Family Res		Village Tax	62,300	1,614.57
Bass Bernard B III	Herkimer Centra 213001	19,300			
216-18 Harter St	#40	62,300			
Herkimer, NY 13350	E2 13 5 7A				
	H 2Apt Glr				
	FRNT 50.00 DPTH 182.00				
	ACRES 0.20				
	EAST-0363042 NRTH-1529176				
	DEED BOOK 2023 PG-5943				
	FULL MARKET VALUE	111,250			
TOTAL TAX ---					1,614.57**
				DATE #1	07/01/25
				AMT DUE	1,614.57

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

2 0 2 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 056.00

PAGE 47
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.82-2-64	*****
	533 E Albany St			ACCT 032034560	BILL 145
113.82-2-64	210 1 Family Res		Village Tax	63,900	1,656.04
Bass Michael A	Herkimer Centra 213001	20,300			
Bass Kaitlyn	N 8	63,900			
533 E Albany St	N2 14 7 8				
Herkimer, NY 13350	H Lot R				
	FRNT 85.00 DPTH 181.00				
	EAST-0364682 NRTH-1529092				
	DEED BOOK 2022 PG-4961				
	FULL MARKET VALUE	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04
*****				113.82-2-69	*****
	E Albany St			ACCT 032034530	BILL 146
113.82-2-69	312 Vac w/imprv		Village Tax	16,800	435.39
Bass Michael A	Herkimer Centra 213001	13,800			
Bass Kaitlyn	N 9	16,800			
533 E Albany St	N2 14 7 9				
Herkimer, NY 13350	Bldg Sp L R				
	FRNT 63.00 DPTH 181.00				
	EAST-0364618 NRTH-1529053				
	DEED BOOK 2022 PG-4961				
	FULL MARKET VALUE	30,000			
			TOTAL TAX ---		435.39**
				DATE #1	07/01/25
				AMT DUE	435.39
*****				113.82-2-55	*****
	Pullman St			ACCT 032053700	BILL 147
113.82-2-55	311 Res vac land		Village Tax	5,200	134.76
Batchelder Gary	Herkimer Centra 213001	5,200			
214 Pullman St	#17	5,200			
Herkimer, NY 13350	E2 14 3 5				
	V L L				
	FRNT 40.00 DPTH 124.00				
	EAST-0364119 NRTH-1529758				
	DEED BOOK 2020 PG-4720				
	FULL MARKET VALUE	9,286			
			TOTAL TAX ---		134.76**
				DATE #1	07/01/25
				AMT DUE	134.76

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

2 0 2 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 056.00

PAGE 48
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.82-2-52 *****					
	214 Pullman St			ACCT 032019770	BILL 148
113.82-2-52	210 1 Family Res		Village Tax	58,700	1,521.28
Batchelder Gary M	Herkimer Centra 213001	20,200			
214 Pullman St	E2 14 3 11,12,13	58,700			
Herkimer, NY 13350	H G S(2) 3L R				
	FRNT 120.00 DPTH 129.00				
	EAST-0364337 NRTH-1529564				
	DEED BOOK 1337 PG-138				
	FULL MARKET VALUE	104,821			
			TOTAL TAX ---		1,521.28**
				DATE #1	07/01/25
				AMT DUE	1,521.28
***** 113.73-2-46 *****					
	523 W Lake Ave			ACCT 032046110	BILL 149
113.73-2-46	210 1 Family Res		Village Tax	33,000	855.23
Bates Lisa A	Herkimer Centra 213001	14,400			
523 W Lake Ave	#10	33,000			
Herkimer, NY 13350	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	58,929			
			TOTAL TAX ---		855.23**
				DATE #1	07/01/25
				AMT DUE	855.23
***** 120.25-5-73 *****					
	220-22 William St			ACCT 032022440	BILL 150
120.25-5-73	220 2 Family Res		Village Tax	41,200	1,067.74
Batista Janeysa	Herkimer Centra 213001	8,200	XC891 Water & sewer relevy	211.00 MT M	211.00
509 E German St	W 7	41,200			
Herkimer, NY 13350	W2 16 8 7				
	H L R				
	FRNT 33.50 DPTH 130.40				
	EAST-0362140 NRTH-1526924				
	DEED BOOK 2023 PG-1262				
	FULL MARKET VALUE	73,571			
			TOTAL TAX ---		1,278.74**
				DATE #1	07/01/25
				AMT DUE	1,278.74

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

2 0 2 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 056.00

PAGE 49
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-5-76 *****					
	127 Mohawk St			ACCT 032053430	BILL 151
120.25-5-76	482 Det row bldg		Village Tax	97,900	2,537.19
Batista Janeysa	Herkimer Centra 213001	30,900	XC891 Water & sewer relevy	66.86 MT M	66.86
509 E German St	S 2	97,900			
Herkimer, NY 13350	S2 16 8 2				
	Blk L M				
	FRNT 55.00 DPTH 138.00				
	EAST-0362026 NRTH-1527087				
	DEED BOOK 2023 PG-343				
	FULL MARKET VALUE	174,821			
			TOTAL TAX ---		2,604.05**
				DATE #1	07/01/25
				AMT DUE	2,604.05
***** 113.73-2-22 *****					
	509-11 E German St			ACCT 032068130	BILL 152
113.73-2-22	220 2 Family Res		Village Tax	58,700	1,521.28
Batista Janeysa M	Herkimer Centra 213001	10,200			
509-11 E German St	#p1,p3	58,700			
Herkimer, NY 13350	N2 5 13 21A				
	H G L R				
	FRNT 55.00 DPTH 63.00				
	EAST-0361993 NRTH-1531310				
	DEED BOOK 2021 PG-4837				
	FULL MARKET VALUE	104,821			
			TOTAL TAX ---		1,521.28**
				DATE #1	07/01/25
				AMT DUE	1,521.28
***** 113.81-6-7 *****					
	408 N Prospect St			ACCT 032002670	BILL 153
113.81-6-7	210 1 Family Res		Village Tax	69,000	1,788.21
Battalio Melissa	Herkimer Centra 213001	15,900	XC891 Water & sewer relevy	903.83 MT M	903.83
408 N Prospect St	E2 8 5 24	69,000			
Herkimer, NY 13350	H L TSP R				
	FRNT 50.00 DPTH 160.00				
	EAST-0360922 NRTH-1528807				
	DEED BOOK 1312 PG-706				
	FULL MARKET VALUE	123,214			
			TOTAL TAX ---		2,692.04**
				DATE #1	07/01/25
				AMT DUE	2,692.04

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

2 0 2 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 056.00

PAGE 50
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-6-8 *****					
	404 N Prospect St			ACCT 032076830	BILL 154
113.81-6-8	210 1 Family Res		Village Tax	29,000	751.57
Battalio Melissa J	Herkimer Centra 213001	7,300	XC891 Water & sewer relevy	559.61 MT M	559.61
404 N Prospect St	E 22	29,000			
Herkimer, NY 13350	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	51,786			
			TOTAL TAX ---		1,311.18**
				DATE #1	07/01/25
				AMT DUE	1,311.18
***** 113.72-3-52 *****					
	923 Highland Ave			ACCT 032010650	BILL 155
113.72-3-52	210 1 Family Res		VET COM CT 41131	10,200	
Baylor Caitlin	Herkimer Centra 213001	11,100	Village Tax	51,200	1,326.91
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 2024 PG-1384				
	FULL MARKET VALUE	109,643			
			TOTAL TAX ---		1,326.91**
				DATE #1	07/01/25
				AMT DUE	1,326.91
***** 113.81-1-21 *****					
	315 E German St			ACCT 032031680	BILL 156
113.81-1-21	210 1 Family Res		Village Tax	67,900	1,759.71
Baylor Larry	Herkimer Centra 213001	16,400			
Baylor Marcia	N 13	67,900			
315 E German St	N2 5 8 13				
Herkimer, NY 13350	H Sp L R				
	FRNT 64.00 DPTH 260.00				
	EAST-0361390 NRTH-1530194				
	DEED BOOK 671 PG-789				
	FULL MARKET VALUE	121,250			
			TOTAL TAX ---		1,759.71**
				DATE #1	07/01/25
				AMT DUE	1,759.71

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

2 0 2 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 056.00

PAGE 51
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-3-35 *****					
113.73-3-35	335 E German St			ACCT 032080160	BILL 157
Baylor Larry M	210 1 Family Res		Village Tax	50,800	1,316.54
335 E German St	Herkimer Centra 213001	12,300			
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	90,714			
			TOTAL TAX ---		1,316.54**
				DATE #1	07/01/25
				AMT DUE	1,316.54
***** 120.24-1-37 *****					
120.24-1-37	613 Ronald St			ACCT 032013470	BILL 158
Beach Scott	210 1 Family Res		Village Tax	129,900	3,366.51
Beach Michelle L	Herkimer Centra 213001	18,300	XC891 Water & sewer relevy	2,636.86 MT M	2,636.86
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	231,964			
			TOTAL TAX ---		6,003.37**
				DATE #1	07/01/25
				AMT DUE	6,003.37
***** 113.73-3-38 *****					
113.73-3-38	343 E German St			ACCT 032005310	BILL 159
Beadle Irrev Trust Nancy	210 1 Family Res		VET COM C 41132	10,200	
343 E German St	Herkimer Centra 213001	17,100	VET DIS CT 41141	4,100	
Herkimer, NY 13350	N 7	82,000	Village Tax	67,700	1,754.52
	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	146,429			
			TOTAL TAX ---		1,754.52**
				DATE #1	07/01/25
				AMT DUE	1,754.52

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

2 0 2 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 056.00

PAGE 52
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.33-1-28	*****
	313-15 Mohawk St			ACCT 032015900	BILL 160
120.33-1-28	483 Converted Re		Village Tax	84,500	2,189.91
Beasley Gregory I	Herkimer Centra 213001	11,300			
313-15 Mohawk St	S 4	84,500			
Herkimer, NY 13350-2215	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	150,893			
			TOTAL TAX ---		2,189.91**
				DATE #1	07/01/25
				AMT DUE	2,189.91
*****				113.73-2-45	*****
	527 W Lake Ave			ACCT 032055020	BILL 161
113.73-2-45	210 1 Family Res		Village Tax	34,200	886.33
Beauchampe Donna	Herkimer Centra 213001	14,400			
527 W Lake Ave	#11	34,200			
Herkimer, NY 13350	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	61,071			
			TOTAL TAX ---		886.33**
				DATE #1	07/01/25
				AMT DUE	886.33
*****				113.81-4-57	*****
	334 Gray St			ACCT 032057780	BILL 162
113.81-4-57	210 1 Family Res		Village Tax	71,100	1,842.64
Beauchemin Melissa A	Herkimer Centra 213001	12,200			
Beauchemin Brian	E2 10 12 29	71,100			
334 Gray St	H G Sp L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 110.00				
	EAST-0362120 NRTH-1529421				
	DEED BOOK 2020 PG-2805				
	FULL MARKET VALUE	126,964			
			TOTAL TAX ---		1,842.64**
				DATE #1	07/01/25
				AMT DUE	1,842.64

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

2 0 2 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 056.00

PAGE 53
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-5-11.2 *****					
	129 Marginal Rd			ACCT 032000128	BILL 163
120.33-5-11.2	433 Auto body		Village Tax	53,600	1,389.10
Bechard Brad M	Herkimer Centra 213001	13,400			
129 Marginal Rd	P Of S2 20 1 11-1	53,600			
Herkimer, NY 13350	Bldg & Land				
	FRNT 81.83 DPTH 200.00				
	EAST-0362630 NRTH-1525253				
	DEED BOOK 878 PG-514				
	FULL MARKET VALUE	95,714			
			TOTAL TAX ---		1,389.10**
				DATE #1	07/01/25
				AMT DUE	1,389.10
***** 113.81-4-72 *****					
	345 Gray St			ACCT 032047760	BILL 164
113.81-4-72	210 1 Family Res		Village Tax	46,500	1,205.10
Beckwith Robert E	Herkimer Centra 213001	14,300	XC891 Water & sewer relevy	366.52 MT M	366.52
345 Gray St	#62	46,500			
Herkimer, NY 13350	W2 10 11 7				
	H G L R				
	FRNT 40.00 DPTH 155.00				
	EAST-0361948 NRTH-1529353				
	DEED BOOK 2017 PG-3948				
	FULL MARKET VALUE	83,036			
			TOTAL TAX ---		1,571.62**
				DATE #1	07/01/25
				AMT DUE	1,571.62
***** 120.23-1-28 *****					
	810 Hillview Dr			ACCT 032042780	BILL 165
120.23-1-28	210 1 Family Res		VET WAR C 41122	6,120	
Beirne Eugene F	Herkimer Centra 213001	20,200	Village Tax	121,980	3,161.25
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	228,750			
			TOTAL TAX ---		3,161.25**
				DATE #1	07/01/25
				AMT DUE	3,161.25

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

2 0 2 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 056.00

PAGE 54
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-2-39 *****					
	723 W Walnut St			ACCT 032070320	BILL 166
120.23-2-39	210 1 Family Res		Village Tax	128,000	3,317.26
Belinfante Randall C	Herkimer Centra 213001	18,500			
Belinfante Ann-Marie	#26	128,000			
723 W Walnut St	E2 1 18 8				
Herkimer, NY 13350	H G S L R				
	FRNT 100.00 DPTH 120.00				
	EAST-0357461 NRTH-1527690				
	DEED BOOK 2017 PG-1825				
	FULL MARKET VALUE	228,571			
			TOTAL TAX ---		3,317.26**
				DATE #1	07/01/25
				AMT DUE	3,317.26
***** 120.25-6-16 *****					
	116 S Bellinger St			ACCT 032080790	BILL 167
120.25-6-16	210 1 Family Res		Village Tax	45,500	1,179.18
Bell Michael R	Herkimer Centra 213001	7,800			
Bell Clarissa A	W 6	45,500			
116 S Bellinger St	W2 16 3 6				
Herkimer, NY 13350	H S L R				
	FRNT 36.00 DPTH 112.00				
	EAST-0361155 NRTH-1526723				
	DEED BOOK 2022 PG-1862				
	FULL MARKET VALUE	81,250			
			TOTAL TAX ---		1,179.18**
				DATE #1	07/01/25
				AMT DUE	1,179.18
***** 113.81-3-39 *****					
	201 Steuben St			ACCT 032079500	BILL 168
113.81-3-39	210 1 Family Res		Village Tax	68,200	1,767.48
Bellamy William(Willie) Hen	Herkimer Centra 213001	13,000			
201 Steuben St	W2 13 3 13	68,200			
Herkimer, NY 13350	H G & Lot R				
	FRNT 80.00 DPTH 60.00				
	EAST-0362710 NRTH-1528720				
	DEED BOOK 2023 PG-5652				
	FULL MARKET VALUE	121,786			
			TOTAL TAX ---		1,767.48**
				DATE #1	07/01/25
				AMT DUE	1,767.48

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

2 0 2 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 056.00

PAGE 55
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-6-45 *****					
	125-1/2 N Bellinger St			ACCT 032027810	BILL 169
120.24-6-45	220 2 Family Res		Village Tax	62,200	1,611.98
Bellinger St., LLC 125 N.	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	1,238.93 MT M	1,238.93
PO Box 456	W2 9 12 5	62,200			
Mohawk, NY 13407	H L R				
	FRNT 50.00 DPTH 88.00				
PRIOR OWNER ON 3/01/2024	EAST-0360868 NRTH-1527328				
Myers Eric T	DEED BOOK 2025 PG-840				
	FULL MARKET VALUE	111,071			
			TOTAL TAX ---		2,850.91**
				DATE #1	07/01/25
				AMT DUE	2,850.91
***** 113.80-1-52 *****					
	528 Renwick Ave			ACCT 032021840	BILL 170
113.80-1-52	210 1 Family Res		Village Tax	56,700	1,469.44
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	101,250			
			TOTAL TAX ---		1,469.44**
				DATE #1	07/01/25
				AMT DUE	1,469.44
***** 120.33-1-5 *****					
	115 Second Ave			ACCT 032071610	BILL 171
120.33-1-5	210 1 Family Res		Village Tax	64,900	1,681.96
Bellstedt Karl	Herkimer Centra 213001	12,400			
Bellstedt Shirley	E2 16 2 22	64,900			
115 Second Ave	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 150.00				
	EAST-0360708 NRTH-1526520				
	DEED BOOK 2022 PG-3367				
	FULL MARKET VALUE	115,893			
			TOTAL TAX ---		1,681.96**
				DATE #1	07/01/25
				AMT DUE	1,681.96

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

2 0 2 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 056.00

PAGE 56
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.80-1-79 *****					
	508 W German St			ACCT 032029970	BILL 172
113.80-1-79	210 1 Family Res		VET COM CT 41131	10,200	
Belt Aaron	Herkimer Centra 213001	20,500	Village Tax	154,600	4,006.63
Belt Christina	N2 3 2 4,1A	164,800			
508 W German St	H G 2 Lots R				
Herkimer, NY 13350	FRNT 78.22 DPTH 225.36				
	EAST-0359346 NRTH-1528843				
	DEED BOOK 2024 PG-1105				
	FULL MARKET VALUE	294,286			
			TOTAL TAX ---		4,006.63**
				DATE #1	07/01/25
				AMT DUE	4,006.63
***** 120.24-5-1 *****					
	517 Bellinger Ave			ACCT 032055500	BILL 173
120.24-5-1	210 1 Family Res		Village Tax	70,000	1,814.13
Beltre Juan L Luis O.	Herkimer Centra 213001	12,700			
Gurrero Garcia Perla M	S 1A	70,000			
517 Bellinger Ave	S2 9 6 1A				
Herkimer, NY 13350	H G L R				
	FRNT 57.50 DPTH 80.00				
	EAST-0359984 NRTH-1527471				
	DEED BOOK 2021 PG-3559				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		1,814.13**
				DATE #1	07/01/25
				AMT DUE	1,814.13
***** 120.24-4-33 *****					
	404 Bellinger Ave			ACCT 032080880	BILL 174
120.24-4-33	210 1 Family Res		Village Tax	53,500	1,386.51
Beltre Luis E	Herkimer Centra 213001	11,900			
Lalama Fatima E	N 8	53,500			
404 Bellinger Ave	N2 9 2 8				
Herkimer, NY 13350	H L R				
	FRNT 36.00 DPTH 120.00				
	EAST-0360334 NRTH-1527799				
	DEED BOOK 2020 PG-4442				
	FULL MARKET VALUE	95,536			
			TOTAL TAX ---		1,386.51**
				DATE #1	07/01/25
				AMT DUE	1,386.51

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

2 0 2 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 056.00

PAGE 57
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-7-16	*****
	315 Marion St			ACCT 032029430	BILL 175
120.24-7-16	230 3 Family Res		Village Tax	92,700	2,402.43
Benedict Martin V	Herkimer Centra 213001	14,600			
Benedict Nadine	#56	92,700			
315 Marion St	W2 7 4 5				
Herkimer, NY 13350	H L R				
	FRNT 58.75 DPTH 110.00				
	EAST-0359447 NRTH-1527615				
	DEED BOOK 900 PG-168				
	FULL MARKET VALUE	165,536			
			TOTAL TAX ---		2,402.43**
				DATE #1	07/01/25
				AMT DUE	2,402.43
*****				120.33-3-10	*****
	321 Dewey Ave			ACCT 032000720	BILL 176
120.33-3-10	210 1 Family Res		Village Tax	52,500	1,360.60
Benenati Brandon	Herkimer Centra 213001	11,500			
321 Dewey Ave	#7	52,500			
Herkimer, NY 13350	E2 16 17 29				
	H G L R				
	FRNT 40.00 DPTH 155.75				
	EAST-0362344 NRTH-1526144				
	DEED BOOK 2023 PG-5126				
	FULL MARKET VALUE	93,750			
			TOTAL TAX ---		1,360.60**
				DATE #1	07/01/25
				AMT DUE	1,360.60
*****				113.81-3-45	*****
	210-12 Steuben St			ACCT 032017880	BILL 177
113.81-3-45	220 2 Family Res		Village Tax	61,800	1,601.62
Bennet Bryan M	Herkimer Centra 213001	16,700	XC891 Water & sewer relevy	171.30 MT M	171.30
Bennett Kyle R	In Trust	61,800			
PO Box 539	E2 13 4 19				
Ilion, NY 13350	H G L R				
	FRNT 50.00 DPTH 181.00				
PRIOR OWNER ON 3/01/2024	EAST-0362784 NRTH-1528935				
Wood David E	DEED BOOK 2024 PG-5315				
	FULL MARKET VALUE	110,357			
			TOTAL TAX ---		1,772.92**
				DATE #1	07/01/25
				AMT DUE	1,772.92

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

2 0 2 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 056.00

PAGE 58
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-3-61 *****					
	326 King St			ACCT 032068160	BILL 178
120.26-3-61	220 2 Family Res		Village Tax	38,900	1,008.14
Bennett Brian	Herkimer Centra 213001	15,300			
326 King St	W 8	38,900			
Herkimer, NY 13350	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	69,464			
			TOTAL TAX ---		1,008.14**
				DATE #1	07/01/25
				AMT DUE	1,008.14
***** 113.80-1-63 *****					
	531 Renwick Ave			ACCT 032074880	BILL 179
113.80-1-63	210 1 Family Res		Village Tax	51,800	1,342.46
Bennett Chelsea R	Herkimer Centra 213001	13,800			
531 Renwick Ave	#9	51,800			
Herkimer, NY 13350	W2 3 4 18				
	H L R				
	FRNT 40.00 DPTH 140.00				
	EAST-0359800 NRTH-1529400				
	DEED BOOK 2021 PG-1787				
	FULL MARKET VALUE	92,500			
			TOTAL TAX ---		1,342.46**
				DATE #1	07/01/25
				AMT DUE	1,342.46
***** 113.82-3-8 *****					
	335 E Albany St			ACCT 032058650	BILL 180
113.82-3-8	210 1 Family Res		Village Tax	40,900	1,059.97
Bennett Melissa	Herkimer Centra 213001	11,300			
335 E Albany St	#8	40,900			
Herkimer, NY 13350	N2 14 4 10				
	H G L R				
	FRNT 50.00 DPTH 80.00				
	EAST-0363757 NRTH-1528543				
	DEED BOOK 2023 PG-2422				
	FULL MARKET VALUE	73,036			
			TOTAL TAX ---		1,059.97**
				DATE #1	07/01/25
				AMT DUE	1,059.97

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

2 0 2 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 056.00

PAGE 59
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-5-20 *****					
	123 Court St			ACCT 032035100	BILL 181
113.81-5-20	464 Office bldg.		Village Tax	77,300	2,003.32
Bennett Todd D	Herkimer Centra 213001	11,300			
Bennett Janet	N 17	77,300			
123 Court St	N2 10 1 17				
Herkimer, NY 13350	Bldg L Com				
	FRNT 52.00 DPTH 97.00				
	EAST-0361525 NRTH-1529205				
	DEED BOOK 942 PG-118				
	FULL MARKET VALUE	138,036			
			TOTAL TAX ---		2,003.32**
				DATE #1	07/01/25
				AMT DUE	2,003.32
***** 120.24-2-66 *****					
	606 Church St			ACCT 032041880	BILL 182
120.24-2-66	210 1 Family Res		Village Tax	68,000	1,762.30
Benoit Tyler B	Herkimer Centra 213001	14,200			
Lilley Savannah R	#2	68,000			
606 Church St	N2 7 2 14				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359571 NRTH-1528026				
	DEED BOOK 2022 PG-59				
	FULL MARKET VALUE	121,429			
			TOTAL TAX ---		1,762.30**
				DATE #1	07/01/25
				AMT DUE	1,762.30
***** 113.82-2-66 *****					
	114 Pullman St			ACCT 032055080	BILL 183
113.82-2-66	210 1 Family Res		Village Tax	46,400	1,202.51
Benson Cole	Herkimer Centra 213001	12,400			
114 Pullman St	#3	46,400			
Herkimer, NY 13350	E2 14 7 1				
	H G S L R				
PRIOR OWNER ON 3/01/2024	FRNT 110.00 DPTH 97.00				
Hayes Jerry W	EAST-0364523 NRTH-1529234				
	DEED BOOK 2024 PG-3539				
	FULL MARKET VALUE	82,857			
			TOTAL TAX ---		1,202.51**
				DATE #1	07/01/25
				AMT DUE	1,202.51

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

2 0 2 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 056.00

PAGE 60
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.82-2-35 *****					
	227 Pullman St			ACCT 032004950	BILL 184
113.82-2-35	210 1 Family Res		Village Tax	32,300	837.09
Beran Michael A	Herkimer Centra 213001	14,200			
Kapala Robert J	#12	32,300			
227 Pullman St	W2 14 2 8				
Herkimer, NY 13350	H S L R				
	FRNT 50.00 DPTH 119.00				
	EAST-0364046 NRTH-1529601				
	DEED BOOK 920 PG-345				
	FULL MARKET VALUE	57,679			
			TOTAL TAX ---		837.09**
				DATE #1	07/01/25
				AMT DUE	837.09
***** 120.33-3-49 *****					
	323 1/2 William St			ACCT 032054930	BILL 185
120.33-3-49	210 1 Family Res		Village Tax	42,200	1,093.66
Berberick Cynthia	Herkimer Centra 213001	8,300			
Berberick Frank	1984	42,200			
323 1/2 William St	E2 16 18 33				
Herkimer, NY 13350	Rear H L R				
	FRNT 46.50 DPTH 72.50				
	EAST-0362728 NRTH-1526262				
	DEED BOOK 864 PG-672				
	FULL MARKET VALUE	75,357			
			TOTAL TAX ---		1,093.66**
				DATE #1	07/01/25
				AMT DUE	1,093.66
***** 113.72-3-5 *****					
	801 Steuben Rd			ACCT 032056670	BILL 186
113.72-3-5	210 1 Family Res		Village Tax	92,700	2,402.43
Berberick Toby J	Herkimer Centra 213001	25,400	XC891 Water & sewer relevy	847.81 MT M	847.81
Berberick Christine M	N 5	92,700			
801 Steuben Rd	N2 4 4 5				
Herkimer, NY 13350	H G L R				
	ACRES 1.00				
	EAST-0360494 NRTH-1531215				
	DEED BOOK 938 PG-571				
	FULL MARKET VALUE	165,536			
			TOTAL TAX ---		3,250.24**
				DATE #1	07/01/25
				AMT DUE	3,250.24

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

2 0 2 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 056.00

PAGE 61
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-5-25 *****					
	219 Margaret St			ACCT 032044970	BILL 187
120.24-5-25	210 1 Family Res		Village Tax	72,100	1,868.55
Berg Paul	Herkimer Centra 213001	14,200			
Berg Jessica	W 7	72,100			
219 Margaret St	W2 9 6 7				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360173 NRTH-1527445				
	DEED BOOK 2019 PG-4960				
	FULL MARKET VALUE	128,750			
			TOTAL TAX ---		1,868.55**
				DATE #1	07/01/25
				AMT DUE	1,868.55
***** 120.24-4-9 *****					
	304 Caroline St			ACCT 032016170	BILL 188
120.24-4-9	210 1 Family Res		Village Tax	56,700	1,469.44
Bergevin Jesse	Herkimer Centra 213001	10,600	XC891 Water & sewer relevy	1,219.52 MT M	1,219.52
304 N Caroline St	E 14	56,700			
Herkimer, NY 13350	E2 9 1 14				
	Hg1 R				
	FRNT 40.00 DPTH 111.00				
	EAST-0359927 NRTH-1527655				
	DEED BOOK 2019 PG-5896				
	FULL MARKET VALUE	101,250			
			TOTAL TAX ---		2,688.96**
				DATE #1	07/01/25
				AMT DUE	2,688.96
***** 113.81-1-53 *****					
	314 E German St			ACCT 032063600	BILL 189
113.81-1-53	210 1 Family Res		Village Tax	65,000	1,684.55
Berggren Jacquelyn K	Herkimer Centra 213001	11,400	XC891 Water & sewer relevy	802.95 MT M	802.95
314 E German St	#10	65,000			
Herkimer, NY 13350	S2 10 4 8				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361644 NRTH-1530186				
	DEED BOOK 2020 PG-885				
	FULL MARKET VALUE	116,071			
			TOTAL TAX ---		2,487.50**
				DATE #1	07/01/25
				AMT DUE	2,487.50

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

2 0 2 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 056.00

PAGE 62
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-2-15 *****					
	330 Pleasant Ave			ACCT 032037440	BILL 190
120.26-2-15	210 1 Family Res		VET WAR C 41122	5,115	
Berry Stephen	Herkimer Centra 213001	11,200	Village Tax	28,985	751.18
Kaidan Linda	S 14	34,100	XC891 Water & sewer relevy	126.17 MT M	126.17
330 Pleasant Ave	S2 17 5 14				
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 132.00				
	EAST-0364126 NRTH-1527716				
	DEED BOOK 1550 PG-836				
	FULL MARKET VALUE	60,893			
			TOTAL TAX ---		877.35**
				DATE #1	07/01/25
				AMT DUE	877.35
***** 113.81-1-7 *****					
	510 Willow Ave			ACCT 032070890	BILL 191
113.81-1-7	210 1 Family Res		Village Tax	46,600	1,207.69
Beta Packaging Inc	Herkimer Centra 213001	7,400			
PO Box 501	E 10	46,600			
Herkimer, NY 13350	E2 5 6 10				
	H L R				
	FRNT 42.00 DPTH 66.00				
	EAST-0361209 NRTH-1529917				
	DEED BOOK 1541 PG-215				
	FULL MARKET VALUE	83,214			
			TOTAL TAX ---		1,207.69**
				DATE #1	07/01/25
				AMT DUE	1,207.69
***** 120.33-1-9 *****					
	119-21 Second Ave			ACCT 032066720	BILL 192
120.33-1-9	411 Apartment		Village Tax	58,000	1,503.14
Bever Paula J	Herkimer Centra 213001	9,000			
Schaffer Howard C	E 20	58,000			
360 N Grand St	E2 16 2 20				
Cobleskill, NY 12043	H G L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0360786 NRTH-1526459				
	DEED BOOK 2018 PG-1385				
	FULL MARKET VALUE	103,571			
			TOTAL TAX ---		1,503.14**
				DATE #1	07/01/25
				AMT DUE	1,503.14

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

2 0 2 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 056.00

PAGE 63
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-4-2 *****					
	110 E Smith St			ACCT 032051540	BILL 193
120.33-4-2	449 Other Storag		Village Tax	80,000	2,073.29
Bevilacqua Anthony T	Herkimer Centra 213001	11,300			
Bevilacqua Danielle L	S 3	80,000			
1304 Robin Rd	S2 16 19 3				
Utica, NY 13502	Bldg & Lot C				
	FRNT 64.00 DPTH 137.00				
	EAST-0362946 NRTH-1526767				
	DEED BOOK 2018 PG-2987				
	FULL MARKET VALUE	142,857			
			TOTAL TAX ---		2,073.29**
				DATE #1	07/01/25
				AMT DUE	2,073.29
***** 120.25-3-27 *****					
	236 King St			ACCT 032038700	BILL 194
120.25-3-27	210 1 Family Res		Village Tax	35,000	907.06
Biamonte Teresa A	Herkimer Centra 213001	9,500	XC891 Water & sewer relevy	321.09 MT M	321.09
236 King St	W2 17 3 8	35,000			
Herkimer, NY 13350	H L R				
	FRNT 27.50 DPTH 200.00				
	EAST-0363477 NRTH-1527319				
	DEED BOOK 2017 PG-2006				
	FULL MARKET VALUE	62,500			
			TOTAL TAX ---		1,228.15**
				DATE #1	07/01/25
				AMT DUE	1,228.15
***** 113.81-5-29 *****					
	423 N Washington St			ACCT 032025620	BILL 195
113.81-5-29	210 1 Family Res		Village Tax	32,800	850.05
Biando Donald L	Herkimer Centra 213001	12,100	XC891 Water & sewer relevy	75.71 MT M	75.71
423 N Washington St	#p6,p7	32,800			
Herkimer, NY 13350	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	58,571			
			TOTAL TAX ---		925.76**
				DATE #1	07/01/25
				AMT DUE	925.76

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

2 0 2 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 056.00

PAGE 64
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-3-57 *****					
	213 Perry St			ACCT 032019410	BILL 196
120.25-3-57	210 1 Family Res		Village Tax	43,000	1,114.39
Bicking Joanne	Herkimer Centra 213001	8,100			
213 Perry St	N 11	43,000			
Herkimer, NY 13350	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	76,786			
			TOTAL TAX ---		1,114.39**
				DATE #1	07/01/25
				AMT DUE	1,114.39
***** 120.23-2-50 *****					
	717 W Walnut St			ACCT 032024720	BILL 197
120.23-2-50	210 1 Family Res		VET COM CT 41131	10,200	
Bielanski Ada Jane	Herkimer Centra 213001	19,000	VET DIS CT 41141	20,400	
717 W Walnut St	#25	102,700	Village Tax	72,100	1,868.55
Herkimer, NY 13350	S2 1 18 7				
	H G S L R				
	FRNT 120.00 DPTH 105.95				
	EAST-0357555 NRTH-1527764				
	DEED BOOK 2022 PG-6178				
	FULL MARKET VALUE	183,393			
			TOTAL TAX ---		1,868.55**
				DATE #1	07/01/25
				AMT DUE	1,868.55
***** 120.33-4-59 *****					
	345-47 Washington St			ACCT 032074970	BILL 198
120.33-4-59	210 1 Family Res		Village Tax	55,600	1,440.94
Bingham Linley	Herkimer Centra 213001	10,500	XC891 Water & sewer relevy	63.64 MT M	63.64
347 S Washington St	E 30	55,600			
Herkimer, NY 13350	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	99,286			
			TOTAL TAX ---		1,504.58**
				DATE #1	07/01/25
				AMT DUE	1,504.58

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

2 0 2 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 056.00

PAGE 65
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-5-65	*****
	205 N Bellinger St			ACCT 032005490	BILL 199
120.24-5-65	210 1 Family Res		Village Tax	73,200	1,897.06
Bingham Trustee of the BLL Edw	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 2017 PG-5788				
	FULL MARKET VALUE	130,714			
			TOTAL TAX ---		1,897.06**
				DATE #1	07/01/25
				AMT DUE	1,897.06
*****				120.23-2-37	*****
	704 Park Lane Dr			ACCT 032052800	BILL 200
120.23-2-37	210 1 Family Res		Village Tax	125,400	3,249.88
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				
PRIOR OWNER ON 3/01/2024	FRNT 92.50 DPTH 120.00				
Bitterlich Irrevocable Trust D	EAST-0357284 NRTH-1527855				
	DEED BOOK 2024 PG-5189				
	FULL MARKET VALUE	223,929			
			TOTAL TAX ---		3,249.88**
				DATE #1	07/01/25
				AMT DUE	3,249.88
*****				120.23-1-68	*****
	807 Johnson Ave			ACCT 032078000	BILL 201
120.23-1-68	210 1 Family Res		Village Tax	130,200	3,374.28
Biviano Robert T	Herkimer Centra 213001	20,100			
Biviano Janet Z	S2 1 19 21	130,200			
807 Johnson Ave	H G L R				
Herkimer, NY 13350	FRNT 114.00 DPTH 131.00				
	EAST-0356927 NRTH-1527798				
	DEED BOOK 1229 PG-462				
	FULL MARKET VALUE	232,500			
			TOTAL TAX ---		3,374.28**
				DATE #1	07/01/25
				AMT DUE	3,374.28

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

2 0 2 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 056.00

PAGE 66
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-2-63	*****
	427 N Main St			ACCT 032086030	BILL 202
113.80-2-63	210 1 Family Res		Village Tax	56,700	1,469.44
Bixler Melissa	Herkimer Centra 213001	13,800			
427 N Main St	W 13	56,700			
Herkimer, NY 13350	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	101,250			
			TOTAL TAX ---		1,469.44**
				DATE #1	07/01/25
				AMT DUE	1,469.44
*****				113.81-3-2	*****
	208-210 Folts St			ACCT 032038970	BILL 203
113.81-3-2	220 2 Family Res		Village Tax	58,000	1,503.14
Blackwell David	Herkimer Centra 213001	9,900			
Blackwell Catherine	S 2	58,000			
208 210 Folts St	S2 13 2 2				
Herkimer, NY 13350	H G L R				
	FRNT 83.70 DPTH 40.40				
	BANK 184				
	EAST-0362094 NRTH-1528790				
	DEED BOOK 815 PG-470				
	FULL MARKET VALUE	103,571			
			TOTAL TAX ---		1,503.14**
				DATE #1	07/01/25
				AMT DUE	1,503.14
*****				120.33-3-8	*****
	317 Dewey Ave			ACCT 032009630	BILL 204
120.33-3-8	210 1 Family Res		Village Tax	56,700	1,469.44
Blais Richard	Herkimer Centra 213001	11,500	XC891 Water & sewer relevy	263.76 MT M	263.76
Blais Grace	#5	56,700			
317 Dewey Ave	E2 16 17 31				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 155.75				
	EAST-0362313 NRTH-1526213				
	DEED BOOK 2019 PG-3238				
	FULL MARKET VALUE	101,250			
			TOTAL TAX ---		1,733.20**
				DATE #1	07/01/25
				AMT DUE	1,733.20

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

2 0 2 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 056.00

PAGE 67
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-5-2 *****					
	515 Bellinger Ave			ACCT 032005730	BILL 205
120.24-5-2	210 1 Family Res		Village Tax	60,800	1,575.70
Blais Scott Jr	Herkimer Centra 213001	9,700			
508 Bellinger Ave	S2 9 6 2	60,800			
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 80.00				
	EAST-0360027 NRTH-1527489				
	DEED BOOK 2018 PG-4773				
	FULL MARKET VALUE	108,571			
			TOTAL TAX ---		1,575.70**
				DATE #1	07/01/25
				AMT DUE	1,575.70
***** 120.24-4-11 *****					
	508 Bellinger Ave			ACCT 032071130	BILL 206
120.24-4-11	210 1 Family Res		Village Tax	63,900	1,656.04
Blais Scott M Sr	Herkimer Centra 213001	11,500			
Blais Betsy L	N2 9 1 12	63,900			
508 Bellinger Ave	H G Tsp L R				
Herkimer, NY 13350	FRNT 51.00 DPTH 80.00				
	EAST-0359985 NRTH-1527614				
	DEED BOOK 802 PG-84				
	FULL MARKET VALUE	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04
***** 113.80-3-46 *****					
	566 Pine Ave			ACCT 032045630	BILL 207
113.80-3-46	210 1 Family Res		Village Tax	104,000	2,695.28
Blake Michael	Herkimer Centra 213001	18,700			
566 Pine Ave	#155,156	104,000			
Herkimer, NY 13350	E2 1 7 22,21				
	H 2L R				
	FRNT 100.00 DPTH 128.00				
	EAST-0358892 NRTH-1528916				
	DEED BOOK 1598 PG-383				
	FULL MARKET VALUE	185,714			
			TOTAL TAX ---		2,695.28**
				DATE #1	07/01/25
				AMT DUE	2,695.28
***** 113.81-1-71 *****					
	305 Lansing St			ACCT 032062010	BILL 208
113.81-1-71	210 1 Family Res		Village Tax	59,100	1,531.64
Blask Cheryl A	Herkimer Centra 213001	10,100			
305 Lansing St	#p17	59,100			
Herkimer, NY 13350	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	105,536			
			TOTAL TAX ---		1,531.64**
				DATE #1	07/01/25
				AMT DUE	1,531.64

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

2 0 2 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 056.00

PAGE 68
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-38 *****					
	325 Henry St			ACCT 032085890	BILL 209
120.24-4-38	210 1 Family Res		Village Tax	82,400	2,135.49
Blasting Anne T	Herkimer Centra 213001	17,200			
Butler Anne	W 3B	82,400			
325 Henry St	W2 9 2 3B				
Herkimer, NY 13350	H G L R				
	FRNT 80.00 DPTH 120.00				
	EAST-0360221 NRTH-1528032				
	DEED BOOK 2019 PG-2329				
	FULL MARKET VALUE	147,143			
			TOTAL TAX ---		2,135.49**
				DATE #1	07/01/25
				AMT DUE	2,135.49
***** 120.23-2-8 *****					
	816 Jeffrey St			ACCT 032038040	BILL 210
120.23-2-8	210 1 Family Res		Village Tax	131,800	3,415.75
Bleaking Gerald F	Herkimer Centra 213001	16,900			
Bleaking Susan E	#87	131,800			
816 Jeffrey St	E2 1 26 6				
Herkimer, NY 13350	H G L R				
	FRNT 86.12 DPTH 108.04				
	EAST-0357343 NRTH-1528521				
	DEED BOOK 1500 PG-829				
	FULL MARKET VALUE	235,357			
			TOTAL TAX ---		3,415.75**
				DATE #1	07/01/25
				AMT DUE	3,415.75
***** 120.26-2-52 *****					
	316 Eureka Ave			ACCT 032041790	BILL 211
120.26-2-52	210 1 Family Res		Village Tax	40,200	1,041.83
Blum Christina	Herkimer Centra 213001	12,300			
Blum Keith	S2 17 6 4	40,200			
316 Eureka Ave	H L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 88.50				
	EAST-0363894 NRTH-1527344				
	DEED BOOK 1305 PG-317				
	FULL MARKET VALUE	71,786			
			TOTAL TAX ---		1,041.83**
				DATE #1	07/01/25
				AMT DUE	1,041.83

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

2 0 2 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 056.00

PAGE 69
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-4-50 *****					
	221 E Steele St			ACCT 032003360	BILL 212
120.33-4-50	210 1 Family Res		Village Tax	44,700	1,158.45
Blumenber Bianca	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 2023 PG-2718				
	FULL MARKET VALUE	79,821			
			TOTAL TAX ---		1,158.45**
				DATE #1	07/01/25
				AMT DUE	1,158.45
***** 120.24-5-30 *****					
	409 Bellinger Ave			ACCT 032063930	BILL 213
120.24-5-30	210 1 Family Res		Village Tax	49,500	1,282.85
Bodnaruk Marie	Herkimer Centra 213001	9,100			
Stark Jeffrey	S 2	49,500			
409 Bellinger Ave	S2 9 7 2				
Herkimer, NY 13350	H L R				
	FRNT 35.00 DPTH 83.00				
	BANK 184				
	EAST-0360296 NRTH-1527612				
	DEED BOOK 863 PG-200				
	FULL MARKET VALUE	88,393			
			TOTAL TAX ---		1,282.85**
				DATE #1	07/01/25
				AMT DUE	1,282.85
***** 120.23-1-7 *****					
	906 Ridgewood Rd			ACCT 032065670	BILL 214
120.23-1-7	210 1 Family Res		Village Tax	221,000	5,727.46
Boehm Marcus	Herkimer Centra 213001	19,000			
Boehm Laura	#49	221,000			
906 Ridgewood Rd	S2 1A 4 10				
Herkimer, NY 13350-1912	H G L				
	FRNT 82.60 DPTH 153.80				
	EAST-0355722 NRTH-1528116				
	DEED BOOK 1455 PG-436				
	FULL MARKET VALUE	394,643			
			TOTAL TAX ---		5,727.46**
				DATE #1	07/01/25
				AMT DUE	5,727.46

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

2 0 2 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 056.00

PAGE 70
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-3-3 *****					
	808 Springdale Ave			ACCT 032000157	BILL 215
120.23-3-3	210 1 Family Res		Village Tax	95,000	2,462.03
Boehm Marcus	Herkimer Centra 213001	9,100			
Boehm Laura L	Th R	95,000			
808 Springdale Ave	FRNT 31.83 DPTH 92.59				
Herkimer, NY 13350	EAST-0356505 NRTH-1528206				
	DEED BOOK 2018 PG-4734				
	FULL MARKET VALUE	169,643			
			TOTAL TAX ---		2,462.03**
				DATE #1	07/01/25
				AMT DUE	2,462.03
***** 120.33-3-45 *****					
	317 William St			ACCT 032054960	BILL 216
120.33-3-45	210 1 Family Res		Village Tax	49,700	1,288.03
Boepple Jan	Herkimer Centra 213001	10,000			
Boepple Lois	E 36	49,700			
317 William St	E2 16 18 36				
Herkimer, NY	H L R				
	FRNT 31.00 DPTH 145.00				
	BANK 813				
	EAST-0362637 NRTH-1526369				
	DEED BOOK 935 PG-204				
	FULL MARKET VALUE	88,750			
			TOTAL TAX ---		1,288.03**
				DATE #1	07/01/25
				AMT DUE	1,288.03
***** 113.81-4-82 *****					
	303-1/2 Gray St			ACCT 032081600	BILL 217
113.81-4-82	220 2 Family Res		Village Tax	59,700	1,547.19
Boice Julie	Herkimer Centra 213001	9,300			
303 Gray St	W2 10 11 17	59,700			
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 79.00				
	EAST-0362196 NRTH-1529024				
	DEED BOOK 2017 PG-1459				
	FULL MARKET VALUE	106,607			
			TOTAL TAX ---		1,547.19**
				DATE #1	07/01/25
				AMT DUE	1,547.19
***** 120.25-1-58 *****					
	3 S Park P1			ACCT 032034440	BILL 218
120.25-1-58	210 1 Family Res		Village Tax	70,300	1,821.90
Boncella Matthew A	Herkimer Centra 213001	9,600			
3 S Park P1	E 1	70,300			
Herkimer, NY 13350	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	125,536			
			TOTAL TAX ---		1,821.90**
				DATE #1	07/01/25
				AMT DUE	1,821.90

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

2 0 2 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 056.00

PAGE 71
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-5-12 *****					
	239 Mohawk St			ACCT 032054330	BILL 219
120.25-5-12	220 2 Family Res		Village Tax	48,000	1,243.97
Bondarchuk Galina	Herkimer Centra 213001	9,700			
155 Country Meadows Dr	S2 16 6 4	48,000			
Frankfort, NY 13340	H G L R				
	FRNT 50.00 DPTH 133.90				
	EAST-0361532 NRTH-1526565				
	DEED BOOK 2023 PG-1268				
	FULL MARKET VALUE	85,714			
			TOTAL TAX ---		1,243.97**
				DATE #1	07/01/25
				AMT DUE	1,243.97
***** 113.81-4-58 *****					
	336 Gray St			ACCT 032033450	BILL 220
113.81-4-58	210 1 Family Res		Village Tax	67,300	1,744.16
Bondarchuk Maxim	Herkimer Centra 213001	12,200			
336 Gray St	#48	67,300			
Herkimer, NY 13350	E2 10 12 30				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362098 NRTH-1529453				
	DEED BOOK 2022 PG-3757				
	FULL MARKET VALUE	120,179			
			TOTAL TAX ---		1,744.16**
				DATE #1	07/01/25
				AMT DUE	1,744.16
***** 113.81-5-52 *****					
	332 N Washington St			ACCT 032061290	BILL 221
113.81-5-52	210 1 Family Res		Village Tax	59,700	1,547.19
Bonner Karen E	Herkimer Centra 213001	16,300	XC891 Water & sewer relevy	692.13 MT M	692.13
332 N Washington St	E 4	59,700			
Herkimer, NY 13350	E2 10 10 4				
	H G L R				
	FRNT 52.50 DPTH 166.50				
	EAST-0361767 NRTH-1529207				
	DEED BOOK 2023 PG-5787				
	FULL MARKET VALUE	106,607			
			TOTAL TAX ---		2,239.32**
				DATE #1	07/01/25
				AMT DUE	2,239.32

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

2 0 2 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 056.00

PAGE 72
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-2-26 *****					
	814 Park Lane Dr			ACCT 032000042	BILL 222
120.23-2-26	210 1 Family Res		VET WAR CT 41121	6,120	
Bonvino Vincent	Herkimer Centra 213001	17,000	Village Tax	120,180	3,114.60
Bonvino Carol M	#94	126,300			
814 Park Lane Dr	E2 1 28 8				
Herkimer, NY 13350	H G Sp L R				
	FRNT 80.00 DPTH 117.16				
	EAST-0356833 NRTH-1528225				
	DEED BOOK 00629 PG-00401				
	FULL MARKET VALUE	225,536			
			TOTAL TAX ---		3,114.60**
				DATE #1	07/01/25
				AMT DUE	3,114.60
***** 120.25-5-14 *****					
	233 Mohawk St			ACCT 032080970	BILL 223
120.25-5-14	210 1 Family Res		Village Tax	44,100	1,142.90
Booker Ife N	Herkimer Centra 213001	7,300			
233 Mohawk St	S2 16 7 2	44,100			
Herkimer, NY 13350	H S L R				
	FRNT 60.30 DPTH 110.30				
	EAST-0361576 NRTH-1526663				
	DEED BOOK 2023 PG-1389				
	FULL MARKET VALUE	78,750			
			TOTAL TAX ---		1,142.90**
				DATE #1	07/01/25
				AMT DUE	1,142.90
***** 113.73-1-13 *****					
	544 Lake St			ACCT 032013020	BILL 224
113.73-1-13	210 1 Family Res		Village Tax	56,700	1,469.44
Borda Adrian	Herkimer Centra 213001	10,400			
Neverusky Michelle	#p34	56,700			
544 Lake St	E2 5 14 7				
Herkimer, NY 13350	H B Cp L R				
	FRNT 33.33 DPTH 107.25				
PRIOR OWNER ON 3/01/2024	EAST-0361395 NRTH-1531879				
Lakeview Loan Servicing LLC	DEED BOOK 2024 PG-3456				
	FULL MARKET VALUE	101,250			
			TOTAL TAX ---		1,469.44**
				DATE #1	07/01/25
				AMT DUE	1,469.44

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

2 0 2 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 056.00

PAGE 73
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-1-52 *****					
	312-1/2 E German St			ACCT 032004050	BILL 225
113.81-1-52	220 2 Family Res		Village Tax	72,100	1,868.55
Borek Marshall A	Herkimer Centra 213001	11,400	XC891 Water & sewer relevy	55.00 MT M	55.00
312-1/2 E German St	S2 10 4 7	72,100			
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 120.00				
PRIOR OWNER ON 3/01/2024	EAST-0361625 NRTH-1530142				
Tangorra James M	DEED BOOK 2025 PG-275				
	FULL MARKET VALUE	128,750			
			TOTAL TAX ---		1,923.55**
				DATE #1	07/01/25
				AMT DUE	1,923.55
***** 120.25-4-18 *****					
	116 George St			ACCT 032000600	BILL 226
120.25-4-18	220 2 Family Res		Village Tax	31,600	818.95
Borek Michaline F	Herkimer Centra 213001	8,700			
Snyder Michael J	N2 16 9 15B	31,600			
116 George St	H Apt Lr				
Herkimer, NY 13350	FRNT 40.00 DPTH 68.00				
	EAST-0362202 NRTH-1527012				
	DEED BOOK 1530 PG-338				
	FULL MARKET VALUE	56,429			
			TOTAL TAX ---		818.95**
				DATE #1	07/01/25
				AMT DUE	818.95
***** 120.25-5-72 *****					
	224 William St			ACCT 032001050	BILL 227
120.25-5-72	312 Vac w/imprv		Village Tax	10,900	282.49
Borek Michaline F	Herkimer Centra 213001	9,300			
Snyder Michael J	W2 16 8 8	10,900			
116 George St	G L M				
Herkimer, NY 13350	FRNT 33.60 DPTH 140.00				
	EAST-0362156 NRTH-1526892				
	DEED BOOK 1530 PG-338				
	FULL MARKET VALUE	19,464			
			TOTAL TAX ---		282.49**
				DATE #1	07/01/25
				AMT DUE	282.49
***** 120.25-3-72 *****					
	224 Perry St			ACCT 032077550	BILL 228
120.25-3-72	210 1 Family Res		VET COM C 41132	10,200	
Born Donna M	Herkimer Centra 213001	13,600	Village Tax	33,400	865.60
224 Perry St	S 7A	43,600			
Herkimer, NY 13350	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	77,857			
			TOTAL TAX ---		865.60**
				DATE #1	07/01/25
				AMT DUE	865.60

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

2 0 2 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 056.00

PAGE 74
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-1-80 *****					
	25 Park Pl			ACCT 032060810	BILL 229
120.25-1-80	210 1 Family Res		Village Tax	60,000	1,554.97
Bottorff Maximilian	Herkimer Centra 213001	10,100			
Bottorff Courtney	21	60,000			
25 Park Pl	S2 9 13 21				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 92.00				
	EAST-0361113 NRTH-1527234				
	DEED BOOK 2024 PG-1275				
	FULL MARKET VALUE	107,143			
			TOTAL TAX ---		1,554.97**
				DATE #1	07/01/25
				AMT DUE	1,554.97
***** 113.81-6-11 *****					
	120 Church St			ACCT 032049890	BILL 230
113.81-6-11	210 1 Family Res		Village Tax	44,600	1,155.86
Boufas Maureen	Herkimer Centra 213001	9,700			
120 Church 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 2020 PG-1452				
	FULL MARKET VALUE	79,643			
			TOTAL TAX ---		1,155.86**
				DATE #1	07/01/25
				AMT DUE	1,155.86
***** 120.26-2-75 *****					
	343 Moore Ave			ACCT 032006060	BILL 231
120.26-2-75	210 1 Family Res		VET WAR C 41122	6,120	
Bouteiller Charles	Herkimer Centra 213001	11,800	Village Tax	35,080	909.14
343 Moore Ave	#26	41,200			
Herkimer, NY 13350	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	73,571			
			TOTAL TAX ---		909.14**
				DATE #1	07/01/25
				AMT DUE	909.14

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

2 0 2 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 056.00

PAGE 75
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-2-14	*****
	440-42 N Bellinger St			ACCT 032013380	BILL 232
113.80-2-14	220 2 Family Res		Village Tax	65,900	1,707.87
Bouzy Joshua	Herkimer Centra 213001	14,000	OTVIL Other relevy	185.00 MT M	185.00
440-42 N Bellinger St	E 38	65,900			
Herkimer, NY 13350	E2 8 4 38				
	H Apt Lr				
	FRNT 42.00 DPTH 138.00				
	EAST-0360311 NRTH-1528954				
	DEED BOOK 2019 PG-3078				
	FULL MARKET VALUE	117,679			
			TOTAL TAX ---		1,892.87**
				DATE #1	07/01/25
				AMT DUE	1,892.87
*****				113.80-2-15.1	*****
	438 N Bellinger St			ACCT 032059070	BILL 233
113.80-2-15.1	311 Res vac land		Village Tax	6,200	160.68
Bouzy Joshua	Herkimer Centra 213001	6,200			
440-42 N Bellinger St	E 37	6,200			
Herkimer, NY 13350	E2 8 4 37				
	L R				
	FRNT 21.00 DPTH 141.00				
	ACRES 0.07				
	EAST-0360327 NRTH-1528923				
	DEED BOOK 2019 PG-3078				
	FULL MARKET VALUE	11,071			
			TOTAL TAX ---		160.68**
				DATE #1	07/01/25
				AMT DUE	160.68
*****				120.25-2-17	*****
	209 N Washington St			ACCT 032070620	BILL 234
120.25-2-17	483 Converted Re		Village Tax	50,300	1,303.58
Bowers Ventures Inc	Herkimer Centra 213001	10,800			
207 N Washington St	W 11	50,300			
Herkimer, NY 13350-2012	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	89,821			
			TOTAL TAX ---		1,303.58**
				DATE #1	07/01/25
				AMT DUE	1,303.58

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

2 0 2 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 056.00

PAGE 76
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-2-18 *****					
120.25-2-18	207 N Washington St			ACCT 032070590	BILL 235
Bowers Ventures Inc	483 Converted Re		Village Tax	60,300	1,562.74
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	107,679			
			TOTAL TAX ---		1,562.74**
				DATE #1	07/01/25
				AMT DUE	1,562.74
***** 113.81-3-32 *****					
113.81-3-32	215 Steuben St			ACCT 032080250	BILL 236
Boyer Stephanie A	210 1 Family Res		Village Tax	54,600	1,415.02
215 Steuben St	Herkimer Centra 213001	12,900	XC891 Water & sewer relevy	60.33 MT M	60.33
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	97,500			
			TOTAL TAX ---		1,475.35**
				DATE #1	07/01/25
				AMT DUE	1,475.35
***** 113.80-3-28 *****					
113.80-3-28	201 Walnut St			ACCT 032016710	BILL 237
Boyles James W	210 1 Family Res		Village Tax	54,000	1,399.47
Joanne Lynn	Herkimer Centra 213001	14,400			
201 Walnut St	#107	54,000			
Herkimer, NY 13350	N2 1 6 16				
	H G TSP DK L R				
	FRNT 50.00 DPTH 125.00				
	BANK 193				
	EAST-0358497 NRTH-1528776				
	DEED BOOK 898 PG-544				
	FULL MARKET VALUE	96,429			
			TOTAL TAX ---		1,399.47**
				DATE #1	07/01/25
				AMT DUE	1,399.47

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

2 0 2 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 056.00

PAGE 77
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-5-36 *****					
	212 Margaret St			ACCT 032032490	BILL 238
120.24-5-36	210 1 Family Res		Village Tax	53,600	1,389.10
Brady Austin	Herkimer Centra 213001	15,200			
212 Margaret St	E 22	53,600			
Herkimer, NY 13350	E2 9 7 22				
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360380 NRTH-1527392				
	DEED BOOK 2019 PG-1739				
	FULL MARKET VALUE	95,714			
			TOTAL TAX ---		1,389.10**
				DATE #1	07/01/25
				AMT DUE	1,389.10
***** 120.24-5-8 *****					
	208 Caroline St			ACCT 032080730	BILL 239
120.24-5-8	210 1 Family Res		Village Tax	53,600	1,389.10
Brandt Mindy	Herkimer Centra 213001	13,700			
208 No Caroline St	E2 9 6 23	53,600			
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 135.00				
	BANK 035				
	EAST-0360114 NRTH-1527262				
	DEED BOOK 853 PG-148				
	FULL MARKET VALUE	95,714			
			TOTAL TAX ---		1,389.10**
				DATE #1	07/01/25
				AMT DUE	1,389.10
***** 120.24-3-27 *****					
	426 Margaret St			ACCT 032020100	BILL 240
120.24-3-27	210 1 Family Res		Village Tax	71,100	1,842.64
Braund Rachel M	Herkimer Centra 213001	13,700			
Braund Daniel L II	E 29	71,100			
426 Margaret St	E2 8 2 29				
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0359787 NRTH-1528704				
	DEED BOOK 2021 PG-4971				
	FULL MARKET VALUE	126,964			
			TOTAL TAX ---		1,842.64**
				DATE #1	07/01/25
				AMT DUE	1,842.64

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

2 0 2 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 056.00

PAGE 78
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-2-33 *****					
	813 Park Lane Dr			ACCT 032000046	BILL 241
120.23-2-33	210 1 Family Res		Village Tax	125,000	3,239.52
Bray Christopher	Herkimer Centra 213001	17,500	XC891 Water & sewer relevy	1,673.70 MT M	1,673.70
813 Park Lane Dr	W 3	125,000			
Herkimer, NY 13350	W2 1 29 3				
	H G Lot R				
	FRNT 102.36 DPTH 97.74				
	EAST-0356824 NRTH-1528026				
	DEED BOOK 1578 PG-948				
	FULL MARKET VALUE	223,214			
			TOTAL TAX ---		4,913.22**
				DATE #1	07/01/25
				AMT DUE	4,913.22
***** 113.72-2-8 *****					
	W Lake Ave			ACCT 032075660	BILL 242
113.72-2-8	311 Res vac land		Village Tax	8,900	230.65
Breese Robert C	Herkimer Centra 213001	8,900			
Breese Donna L	#24	8,900			
24 Douglas Ave	E2 4 9 3				
Herkimer, NY 13350	V L L				
	FRNT 250.00 DPTH 120.00				
	EAST-0360525 NRTH-1532119				
	DEED BOOK 1612 PG-153				
	FULL MARKET VALUE	15,893			
			TOTAL TAX ---		230.65**
				DATE #1	07/01/25
				AMT DUE	230.65
***** 113.72-2-13 *****					
	W Lake Ave			ACCT 032075810	BILL 243
113.72-2-13	311 Res vac land		Village Tax	9,000	233.25
Breese Robert C	Herkimer Centra 213001	9,000			
Breese Donna L	#23	9,000			
24 Douglas Ave	W2 4 8 44				
Herkimer, NY 13350	V L L				
	FRNT 250.00 DPTH 121.00				
	EAST-0360441 NRTH-1531991				
	DEED BOOK 1612 PG-153				
	FULL MARKET VALUE	16,071			
			TOTAL TAX ---		233.25**
				DATE #1	07/01/25
				AMT DUE	233.25

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

2 0 2 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 056.00

PAGE 79
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.72-2-48 *****					
113.72-2-48	24 Douglas Ave			ACCT 032035400	BILL 244
Breese Robert C	210 1 Family Res		Village Tax	99,400	2,576.06
Breese Donna L	Herkimer Centra 213001	21,000			
24 Douglas Ave	E 1 2B 47	99,400			
Herkimer, NY 13350	E2 4 8 1,2B,47				
	H G(2) 3 lots L				
	FRNT 247.50 DPTH 120.00				
	EAST-0360371 NRTH-1531890				
	DEED BOOK 1612 PG-153				
	FULL MARKET VALUE	177,500			
			TOTAL TAX ---		2,576.06**
				DATE #1	07/01/25
				AMT DUE	2,576.06
***** 113.72-2-49 *****					
113.72-2-49	Douglas Ave			ACCT 032035430	BILL 245
Breese Robert C	312 Vac w/imprv		Village Tax	9,400	243.61
Breese Donna L	Herkimer Centra 213001	9,000			
24 Douglas Ave	E 48	9,400			
Herkimer, NY 13350	E2 4 8 48				
	Bldg L				
	FRNT 200.00 DPTH 107.00				
	EAST-0360179 NRTH-1532023				
	DEED BOOK 1612 PG-153				
	FULL MARKET VALUE	16,786			
			TOTAL TAX ---		243.61**
				DATE #1	07/01/25
				AMT DUE	243.61
***** 120.24-1-26 *****					
120.24-1-26	601 Jeffrey St			ACCT 032019230	BILL 246
Brelinsky Mary Anne	210 1 Family Res		Village Tax	91,700	2,376.51
8111 Michaels Crest Ln	Herkimer Centra 213001	16,500			
Humble, TX 77396	#36	91,700			
	W2 1 15 3				
	H G Sp S L R				
	FRNT 80.00 DPTH 110.62				
	EAST-0358212 NRTH-1527577				
	DEED BOOK 2019 PG-127				
	FULL MARKET VALUE	163,750			
			TOTAL TAX ---		2,376.51**
				DATE #1	07/01/25
				AMT DUE	2,376.51

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

2 0 2 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 056.00

PAGE 80
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-2-59 *****				
	708 Walnut St			ACCT 032022920 BILL 247
120.23-2-59	210 1 Family Res		Village Tax	116,200 3,011.45
Brelinsky William	Herkimer Centra 213001	18,100		
Brelinsky Cynthia	#32	116,200		
708 Walnut St	N2 1 22 2			
Herkimer, NY 13350	H G S L R			
	FRNT 101.00 DPTH 110.62			
	EAST-0357673 NRTH-1528037			
	DEED BOOK 00658 PG-00204			
	FULL MARKET VALUE	207,500		
			TOTAL TAX ---	3,011.45**
			DATE #1	07/01/25
			AMT DUE	3,011.45
***** 120.24-4-54 *****				
	305 N Bellinger St			ACCT 032007080 BILL 248
120.24-4-54	210 1 Family Res		Village Tax	47,000 1,218.06
Brenchley Robert E	Herkimer Centra 213001	7,300		
305 N Bellinger St	W2 9 3 11	47,000		
Herkimer, NY 13350-1815	H L R			
	FRNT 29.70 DPTH 70.00			
	EAST-0360600 NRTH-1527952			
	DEED BOOK 840 PG-525			
	FULL MARKET VALUE	83,929		
			TOTAL TAX ---	1,218.06**
			DATE #1	07/01/25
			AMT DUE	1,218.06
***** 120.25-6-5 *****				
	117 First Ave			ACCT 032067650 BILL 249
120.25-6-5	210 1 Family Res		Village Tax	46,400 1,202.51
Brewczynski Soonja	Herkimer Centra 213001	8,100		
Goss Lynnell Raye	Life Use Lizbeth Steinbic	46,400		
4505 Gunnersbury Ln	E2 16 3 14			
High Point, NC 27265	H G L R			
	FRNT 36.00 DPTH 117.50			
PRIOR OWNER ON 3/01/2024	EAST-0361022 NRTH-1526704			
Brewczynski Sonja	DEED BOOK 2025 PG-311			
	FULL MARKET VALUE	82,857		
			TOTAL TAX ---	1,202.51**
			DATE #1	07/01/25
			AMT DUE	1,202.51

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

2 0 2 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 056.00

PAGE 81
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-2-69 *****					
	534 Francis St			ACCT 032025770	BILL 250
113.73-2-69	210 1 Family Res		Village Tax	49,600	1,285.44
Brewer Beth A	Herkimer Centra 213001	17,700			
Moore Cheryl M	#230,231	49,600			
534 Francis St	E2 5 12 33,34				
Herkimer, NY 13350	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	88,571			
			TOTAL TAX ---		1,285.44**
				DATE #1	07/01/25
				AMT DUE	1,285.44
***** 120.26-2-63 *****					
	348 Eureka Ave			ACCT 032003240	BILL 251
120.26-2-63	210 1 Family Res		Village Tax	19,600	507.96
Brewer Dale	Herkimer Centra 213001	8,500			
Brewer Darlene	S 15	19,600			
348 Eureka Ave	S2 17 6 15				
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 88.50				
	EAST-0364336 NRTH-1527551				
	DEED BOOK 2019 PG-2185				
	FULL MARKET VALUE	35,000			
			TOTAL TAX ---		507.96**
				DATE #1	07/01/25
				AMT DUE	507.96
***** 120.26-2-30 *****					
	343 Eureka Ave			ACCT 032009750	BILL 252
120.26-2-30	210 1 Family Res		Village Tax	56,400	1,461.67
Brewer Jessica	Herkimer Centra 213001	12,300			
343 Eureka Ave	#36	56,400			
Herkimer, NY 13350	N2 17 5 28				
	H S L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0364245 NRTH-1527653				
	DEED BOOK 2017 PG-4450				
	FULL MARKET VALUE	100,714			
			TOTAL TAX ---		1,461.67**
				DATE #1	07/01/25
				AMT DUE	1,461.67

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

2 0 2 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 056.00

PAGE 82
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-3-70 *****					
	423 N Bellinger St			ACCT 032028170	BILL 253
120.24-3-70	210 1 Family Res		Village Tax	70,700	1,832.27
Brewer Justin W	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	1,520.57 MT M	1,520.57
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 2017 PG-2422				
	FULL MARKET VALUE	126,250			
			TOTAL TAX ---		3,352.84**
				DATE #1	07/01/25
				AMT DUE	3,352.84
***** 113.81-1-11 *****					
	503 Dorf St			ACCT 032019170	BILL 254
113.81-1-11	210 1 Family Res		Village Tax	30,900	800.81
Briggs Brenda A	Herkimer Centra 213001	6,000			
503 Dorf St	Life Use Walt & Marion Do	30,900			
Herkimer, NY 13350	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	55,179			
			TOTAL TAX ---		800.81**
				DATE #1	07/01/25
				AMT DUE	800.81
***** 120.24-3-73 *****					
	429 N Bellinger St			ACCT 032031140	BILL 255
120.24-3-73	210 1 Family Res		Village Tax	67,400	1,746.75
Briggs Debbie	Herkimer Centra 213001	13,600			
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 2020 PG-619				
	FULL MARKET VALUE	120,357			
			TOTAL TAX ---		1,746.75**
				DATE #1	07/01/25
				AMT DUE	1,746.75

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

2 0 2 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 056.00

PAGE 83
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-1-40	*****
	513 Prescott St			ACCT 032071250	BILL 256
113.81-1-40	210 1 Family Res		Village Tax	56,800	1,472.04
Briggs Edward H	Herkimer Centra 213001	9,100			
Briggs Martha	#24	56,800			
513 Prescott St	W2 5 8 6				
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 110.00				
	EAST-0361318 NRTH-1530349				
	DEED BOOK 00628 PG-00597				
	FULL MARKET VALUE	101,429			
TOTAL TAX ---					1,472.04**
				DATE #1	07/01/25
				AMT DUE	1,472.04
*****				120.24-4-48	*****
	314 Bellinger Ave			ACCT 032047820	BILL 257
120.24-4-48	210 1 Family Res		Village Tax	45,600	1,181.78
Brindisi Briana	Herkimer Centra 213001	10,500	XC891 Water & sewer relevy	416.18 MT M	416.18
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 2017 PG-5601				
	FULL MARKET VALUE	81,429			
TOTAL TAX ---					1,597.96**
				DATE #1	07/01/25
				AMT DUE	1,597.96
*****				120.33-4-42	*****
	224 Stimson St			ACCT 032066660	BILL 258
120.33-4-42	210 1 Family Res		Village Tax	51,500	1,334.68
Brittelli Jenna M	Herkimer Centra 213001	10,100			
224 Stimson St	#27	51,500			
Herkimer, NY 13350	S2 17 11 11				
	H G L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363756 NRTH-1526506				
	DEED BOOK 2019 PG-2227				
	FULL MARKET VALUE	91,964			
TOTAL TAX ---					1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68

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

2 0 2 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 056.00

PAGE 84
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-3-12 *****					
	536 Prescott St			ACCT 032007920	BILL 259
113.73-3-12	210 1 Family Res		Village Tax	58,700	1,521.28
Brod Adele	Herkimer Centra 213001	13,800			
536 Prescott St	#13	58,700			
Herkimer, NY 13350	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	104,821			
			TOTAL TAX ---		1,521.28**
				DATE #1	07/01/25
				AMT DUE	1,521.28
***** 120.24-4-21 *****					
	411-13 Church St			ACCT 032049980	BILL 260
120.24-4-21	220 2 Family Res		Village Tax	69,600	1,803.76
Broke Bros Properties, LLC	Herkimer Centra 213001	13,000			
11 South Park Ave	S 1	69,600			
Herkimer, NY 13350	S2 9 2 1				
	H 2Apt Lr				
	FRNT 60.00 DPTH 80.00				
	EAST-0360040 NRTH-1528077				
	DEED BOOK 2021 PG-4800				
	FULL MARKET VALUE	124,286			
			TOTAL TAX ---		1,803.76**
				DATE #1	07/01/25
				AMT DUE	1,803.76
***** 113.65-2-14 *****					
	1077 E German St			ACCT 032010950	BILL 261
113.65-2-14	210 1 Family Res		VET DIS CT 41141	20,400	
Bronson Renee M	Herkimer Centra 213001	17,600	VET COM C 41132	10,200	
Bronson Donald	merged w-15	82,000	Village Tax	51,400	1,332.09
1077 E German St Ext	11-06				
Herkimer, NY 13350-9773	FRNT 120.20 DPTH 178.60				
	ACRES 0.49				
	EAST-0362175 NRTH-1533197				
	DEED BOOK 698 PG-702				
	FULL MARKET VALUE	146,429			
			TOTAL TAX ---		1,332.09**
				DATE #1	07/01/25
				AMT DUE	1,332.09

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

2 0 2 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 056.00

PAGE 85
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-3-9 *****					
	312 King St			ACCT 032073740	BILL 262
120.26-3-9	210 1 Family Res		Village Tax	32,900	852.64
Bronson Scott& Renee	Herkimer Centra 213001	9,600			
3529 State Route 5	#2	32,900			
Frankfort, NY 13340	W2 17 8 5				
	H L R				
	FRNT 38.50 DPTH 83.00				
	EAST-0363749 NRTH-1527010				
	DEED BOOK 2024 PG-555				
	FULL MARKET VALUE	58,750			
			TOTAL TAX ---		852.64**
				DATE #1	07/01/25
				AMT DUE	852.64
***** 120.26-2-76 *****					
	341 Moore Ave			ACCT 032056850	BILL 263
120.26-2-76	220 2 Family Res		Village Tax	59,600	1,544.60
Brough Alexander	Herkimer Centra 213001	11,800	XC891 Water & sewer relevy	278.65 MT M	278.65
94 West River St	#23	59,600			
Ilion, NY 13357	N2 17 6 30				
	H L R				
	FRNT 50.00 DPTH 85.20				
	EAST-0364293 NRTH-1527438				
	DEED BOOK 2022 PG-4082				
	FULL MARKET VALUE	106,429			
			TOTAL TAX ---		1,823.25**
				DATE #1	07/01/25
				AMT DUE	1,823.25
***** 120.33-3-63 *****					
	328 S Main St			ACCT 032047640	BILL 264
120.33-3-63	210 1 Family Res		Village Tax	38,700	1,002.95
Brown Chaunsey L	Herkimer Centra 213001	11,400			
Brown Karen M	#p7	38,700			
328 S Main St	W2 16 18 17				
Herkimer, NY 13350	H G L R				
	FRNT 38.50 DPTH 156.00				
	EAST-0362840 NRTH-1526278				
	DEED BOOK 2019 PG-5849				
	FULL MARKET VALUE	69,107			
			TOTAL TAX ---		1,002.95**
				DATE #1	07/01/25
				AMT DUE	1,002.95

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

2 0 2 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 056.00

PAGE 86
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-3-49 *****					
	415 Lansing St			ACCT 032029160	BILL 265
113.73-3-49	210 1 Family Res		Village Tax	49,000	1,269.89
Brown Christopher J	Herkimer Centra 213001	8,700			
415 Lansing St	N2 10 5 11	49,000			
Herkimer, NY 13350	H & Lot R				
	FRNT 30.00 DPTH 90.00				
	EAST-0362043 NRTH-1530749				
	DEED BOOK 2022 PG-3809				
	FULL MARKET VALUE	87,500			
			TOTAL TAX ---		1,269.89**
				DATE #1	07/01/25
				AMT DUE	1,269.89
***** 113.80-1-61 *****					
	525 Renwick Ave			ACCT 032018420	BILL 266
113.80-1-61	210 1 Family Res		Village Tax	39,000	1,010.73
Brown Dana	Herkimer Centra 213001	13,700			
525 Renwick Ave	#7	39,000			
Herkimer, NY 13350	W2 3 4 16				
	Hg1 R				
PRIOR OWNER ON 3/01/2024	FRNT 40.00 DPTH 134.00				
Mesick Marilyn Jean	EAST-0359865 NRTH-1529354				
	DEED BOOK 2025 PG-817				
	FULL MARKET VALUE	69,643			
			TOTAL TAX ---		1,010.73**
				DATE #1	07/01/25
				AMT DUE	1,010.73
***** 120.33-3-43 *****					
	315 William St			ACCT 032078600	BILL 267
120.33-3-43	210 1 Family Res		Village Tax	42,100	1,091.07
Brown Denise	Herkimer Centra 213001	10,000			
315 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 2020 PG-4143				
	FULL MARKET VALUE	75,179			
			TOTAL TAX ---		1,091.07**
				DATE #1	07/01/25
				AMT DUE	1,091.07

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

2 0 2 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 056.00

PAGE 87
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-1-18	*****
	620 N Main St			ACCT 032018510	BILL 268
113.80-1-18	210 1 Family Res		Village Tax	99,900	2,589.02
Brown Jennifer	Herkimer Centra 213001	18,100			
620 N Main St	#20,21	99,900			
Herkimer, NY 13350	E2 5 3 2,3				
	H G TSP				
	FRNT 82.00 DPTH 157.48				
	ACRES 0.45				
	EAST-0360712 NRTH-1530043				
	DEED BOOK 2022 PG-767				
	FULL MARKET VALUE	178,393			
			TOTAL TAX ---		2,589.02**
				DATE #1	07/01/25
				AMT DUE	2,589.02
*****				113.72-3-33	*****
	912 Highland Ave			ACCT 032065790	BILL 269
113.72-3-33	220 2 Family Res		Village Tax	36,800	953.71
Brown John E	Herkimer Centra 213001	11,100	XC891 Water & sewer relevy	250.00 MT M	250.00
912 Highland Ave	#54	36,800			
Herkimer, NY 13350	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	65,714			
			TOTAL TAX ---		1,203.71**
				DATE #1	07/01/25
				AMT DUE	1,203.71
*****				120.23-2-47	*****
	613 Talson Park Dr			ACCT 032007170	BILL 270
120.23-2-47	210 1 Family Res		Village Tax	102,200	2,648.63
Brown Jordan	Herkimer Centra 213001	16,400			
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 2021 PG-6278				
	FULL MARKET VALUE	182,500			
			TOTAL TAX ---		2,648.63**
				DATE #1	07/01/25
				AMT DUE	2,648.63

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

2 0 2 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 056.00

PAGE 88
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-1-74 *****				
	303 Lansing St			ACCT 032072630 BILL 271
113.81-1-74	210 1 Family Res		Village Tax	47,000 1,218.06
Brown Joshua M	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 2017 PG-4391			
	FULL MARKET VALUE	83,929		
			TOTAL TAX ---	1,218.06**
			DATE #1	07/01/25
			AMT DUE	1,218.06
***** 120.24-5-22 *****				
	213 Margaret St			ACCT 032032790 BILL 272
120.24-5-22	210 1 Family Res		Village Tax	66,700 1,728.61
Brown Pamela A	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 2021 PG-5408			
	FULL MARKET VALUE	119,107		
			TOTAL TAX ---	1,728.61**
			DATE #1	07/01/25
			AMT DUE	1,728.61
***** 113.73-3-40 *****				
	404 E German St			ACCT 032050580 BILL 273
113.73-3-40	210 1 Family Res		Village Tax	63,900 1,656.04
Brown Thomas	Herkimer Centra 213001	13,700		
404 E German St	#78	63,900		
Herkimer, NY 13350	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	114,107		
			TOTAL TAX ---	1,656.04**
			DATE #1	07/01/25
			AMT DUE	1,656.04

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

2 0 2 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 056.00

PAGE 89
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-3-67	*****
	208 Harter St			ACCT 032073110	BILL 274
113.81-3-67	210 1 Family Res		Village Tax	40,100	1,039.24
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	71,607			
			TOTAL TAX ---		1,039.24**
				DATE #1	07/01/25
				AMT DUE	1,039.24
*****				113.79-2-2	*****
	920 Westwood Dr			ACCT 032003780	BILL 275
113.79-2-2	210 1 Family Res		Village Tax	105,000	2,721.19
Brutsky Sergey	Herkimer Centra 213001	21,600			
Brutsky Tatyana	#58	105,000			
920 Westwood Dr	E2 1B 3 1				
Herkimer, NY 13350	H G S L R				
	FRNT 162.00 DPTH 110.50				
PRIOR OWNER ON 3/01/2024	EAST-0355018 NRTH-1528950				
Brutsky Sergey	DEED BOOK 2024 PG-3029				
	FULL MARKET VALUE	187,500			
			TOTAL TAX ---		2,721.19**
				DATE #1	07/01/25
				AMT DUE	2,721.19
*****				113.80-1-65	*****
	Henry St			ACCT 032039390	BILL 276
113.80-1-65	210 1 Family Res		Village Tax	95,600	2,477.58
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	170,714			
			TOTAL TAX ---		2,477.58**
				DATE #1	07/01/25
				AMT DUE	2,477.58

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

2 0 2 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 056.00

PAGE 90
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.78-1-17 *****					
	935 Ridgewood Dr			ACCT 032076680	BILL 277
113.78-1-17	210 1 Family Res		Village Tax	134,100	3,475.35
Bryant Jordan D	Herkimer Centra 213001	22,100	XC891 Water & sewer relevy	462.25 MT M	462.25
935 Ridgewood Rd	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 2020 PG-1560				
	FULL MARKET VALUE	239,464			
			TOTAL TAX ---		3,937.60**
				DATE #1	07/01/25
				AMT DUE	3,937.60
***** 120.34-1-15 *****					
	218-20 E Steele St			ACCT 032008430	BILL 278
120.34-1-15	280 Res Multiple		Village Tax	61,800	1,601.62
Bryant Property Mgt. LLC	Herkimer Centra 213001	11,700	XC891 Water & sewer relevy	1,194.04 MT M	1,194.04
6434 State Rte. 233	S 10	61,800			
Rome, NY 13440	S2 21 1 10				
	2hgl R				
	FRNT 45.00 DPTH 217.00				
	ACRES 0.23				
	EAST-0363816 NRTH-1526149				
	DEED BOOK 2022 PG-6734				
	FULL MARKET VALUE	110,357			
			TOTAL TAX ---		2,795.66**
				DATE #1	07/01/25
				AMT DUE	2,795.66
***** 113.72-3-21 *****					
	1 Dayton P1			ACCT 032008820	BILL 279
113.72-3-21	210 1 Family Res		Village Tax	91,000	2,358.37
Bubb Christopher R	Herkimer Centra 213001	13,600			
1 Dayton P1	#88	91,000			
Herkimer, NY 13350	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	162,500			
			TOTAL TAX ---		2,358.37**
				DATE #1	07/01/25
				AMT DUE	2,358.37

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

2 0 2 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 056.00

PAGE 91
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-3-5 *****					
	201 King St			ACCT 032050670	BILL 280
120.25-3-5	220 2 Family Res		Village Tax	61,700	1,599.03
Buffalo Beacon Corp	Herkimer Centra 213001	8,000			
Jacqueline Nicastro	E 1	61,700			
3354 Sheridan Dr Ste 106	E2 17 4 1				
Amherst, NY 14226	H L R				
	FRNT 41.00 DPTH 82.00				
	EAST-0363399 NRTH-1527761				
	DEED BOOK 1418 PG-888				
	FULL MARKET VALUE	110,179			
			TOTAL TAX ---		1,599.03**
				DATE #1	07/01/25
				AMT DUE	1,599.03
***** 120.25-4-10 *****					
	210 S Main			ACCT 032062460	BILL 281
120.25-4-10	481 Att row bldg		Village Tax	100,000	2,591.61
Buffalo Beacon Corp	Herkimer Centra 213001	8,100			
Jacqueline Nicastro	W 7	100,000			
3354 Sheridan Dr Ste 106	W2 16 9 7				
Amherst, NY 14226	Blk & L M				
	FRNT 31.00 DPTH 82.00				
	EAST-0362330 NRTH-1527243				
	DEED BOOK 1418 PG-885				
	FULL MARKET VALUE	178,571			
			TOTAL TAX ---		2,591.61**
				DATE #1	07/01/25
				AMT DUE	2,591.61
***** 113.82-2-21 *****					
	Esther St			ACCT 032075030	BILL 282
113.82-2-21	311 Res vac land		Village Tax	9,600	248.79
Bukay Michael S	Herkimer Centra 213001	9,600			
677 Idlewood Blvd	#38	9,600			
Baldwinsville, NY 13027	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	17,143			
			TOTAL TAX ---		248.79**
				DATE #1	07/01/25
				AMT DUE	248.79

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

2 0 2 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 056.00

PAGE 92
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.82-2-22	*****
	204 Esther St			ACCT 032014160	BILL 283
113.82-2-22	311 Res vac land		Village Tax	11,100	287.67
Bukay Michael S	Herkimer Centra 213001	11,100			
677 Idlewood Blvd	#35,36	11,100			
Baldwinsville, NY 13027	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	19,821			
TOTAL TAX ---					287.67**
				DATE #1	07/01/25
				AMT DUE	287.67
*****				113.82-2-44	*****
	201 Malcom St			ACCT 032075000	BILL 284
113.82-2-44	210 1 Family Res		Village Tax	48,900	1,267.30
Bukay Michael S	Herkimer Centra 213001	13,700			
677 Idlewood Blvd	#37	48,900			
Baldwinsville, NY 13027	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	87,321			
TOTAL TAX ---					1,267.30**
				DATE #1	07/01/25
				AMT DUE	1,267.30
*****				113.78-1-16	*****
	928 Westwood Dr			ACCT 202195	BILL 285
113.78-1-16	210 1 Family Res		Village Tax	158,000	4,094.75
Bull Bruce A	Herkimer Centra 213001	21,100			
Bull Frances M	#p114	158,000			
928 Westwood Dr	N2 1B 3 3				
Herkimer, NY 13350	H G L LS1 R				
	FRNT 120.00 DPTH 141.13				
	EAST-0354671 NRTH-1529134				
	DEED BOOK 2016 PG-2195				
	FULL MARKET VALUE	282,143			
TOTAL TAX ---					4,094.75**
				DATE #1	07/01/25
				AMT DUE	4,094.75
*****				*****	

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

2 0 2 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 056.00

PAGE 93
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-4-35	*****
	333 Steuben St			ACCT 032033660	BILL 286
113.81-4-35	210 1 Family Res		Village Tax	42,800	1,109.21
Bullen Kara E	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 2021 PG-113				
	FULL MARKET VALUE	76,429			
			TOTAL TAX ---		1,109.21**
				DATE #1	07/01/25
				AMT DUE	1,109.21
*****				120.23-1-32	*****
	905 Meadow Ln			ACCT 032065010	BILL 287
120.23-1-32	210 1 Family Res		Village Tax	97,400	2,524.23
Bullis Gene	Herkimer Centra 213001	18,600			
905 Meadow Ln	#73	97,400			
Herkimer, NY 13350	S2 1A 1 2				
	H G L R				
	FRNT 115.50 DPTH 116.80				
	BANK 035				
	EAST-0356430 NRTH-1527542				
	DEED BOOK 2018 PG-5499				
	FULL MARKET VALUE	173,929			
			TOTAL TAX ---		2,524.23**
				DATE #1	07/01/25
				AMT DUE	2,524.23
*****				120.24-4-3	*****
	318 Caroline St			ACCT 032035880	BILL 288
120.24-4-3	210 1 Family Res		Village Tax	56,700	1,469.44
Bumbury Joan	Herkimer Centra 213001	8,500			
Bumbury-Samuel's Terry Ann	E 20	56,700			
854 E 51st St	E2 9 1 20				
Brooklyn, NY 11203	H G L R				
	FRNT 48.00 DPTH 55.90				
	EAST-0359801 NRTH-1527907				
	DEED BOOK 1188 PG-805				
	FULL MARKET VALUE	101,250			
			TOTAL TAX ---		1,469.44**
				DATE #1	07/01/25
				AMT DUE	1,469.44

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

2 0 2 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 056.00

PAGE 94
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-2-31	*****
	505 Maple Grove Ave			ACCT 032014850	BILL 289
120.24-2-31	210 1 Family Res		Village Tax	76,100	1,972.22
Bunce David	Herkimer Centra 213001	12,600			
Bunce Wesley	W2 1 8 16	76,100			
505 Maple Grove Ave	H G S L R				
Herkimer, NY 13350	FRNT 55.00 DPTH 94.20				
	BANK 023				
PRIOR OWNER ON 3/01/2024	EAST-0358995 NRTH-1528212				
Bunce David R	DEED BOOK 20024 PG-3913				
	FULL MARKET VALUE	135,893			
				TOTAL TAX ---	1,972.22**
				DATE #1	07/01/25
				AMT DUE	1,972.22
*****				120.24-2-30	*****
	511 Maple Grove Ave			ACCT 032008190	BILL 290
120.24-2-30	210 1 Family Res		Village Tax	88,600	2,296.17
Bunce Wesley	Herkimer Centra 213001	17,900			
Bunce David	Life Use R&g Bunce	88,600			
511 Maple Grove Ave	W2 1 8 14,15				
Herkimer, NY 13350	H G 2L R				
	FRNT 110.00 DPTH 102.50				
	EAST-0358929 NRTH-1528264				
	DEED BOOK 2024 PG-577				
	FULL MARKET VALUE	158,214			
				TOTAL TAX ---	2,296.17**
				DATE #1	07/01/25
				AMT DUE	2,296.17
*****				120.24-5-64	*****
	201 N Bellinger St			ACCT 032079350	BILL 291
120.24-5-64	210 1 Family Res		Village Tax	68,600	1,777.85
Burdick Joseph R	Herkimer Centra 213001	14,200			
Burdick Mary M	W 7	68,600			
201 N Bellinger St	W2 9 8 7				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360815 NRTH-1527417				
	DEED BOOK 00637 PG-00112				
	FULL MARKET VALUE	122,500			
				TOTAL TAX ---	1,777.85**
				DATE #1	07/01/25
				AMT DUE	1,777.85

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

2 0 2 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 056.00

PAGE 95
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.72-3-15	*****
	17 Dayton Pl			ACCT 032045000	BILL 292
113.72-3-15	210 1 Family Res		Village Tax	60,800	1,575.70
Burdick Lance	Herkimer Centra 213001	14,000			
17 Dayton Pl	merged w/113.72-3-14	60,800			
Herkimer, NY 13350	11-06				
	FRNT 100.70 DPTH 122.00				
	ACRES 0.28				
	EAST-0362936 NRTH-1530974				
	DEED BOOK 2018 PG-5643				
	FULL MARKET VALUE	108,571			
			TOTAL TAX ---		1,575.70**
				DATE #1	07/01/25
				AMT DUE	1,575.70
*****				113.73-2-43	*****
	531 W Lake Ave			ACCT 032007590	BILL 293
113.73-2-43	210 1 Family Res		Village Tax	45,300	1,174.00
Burns Vickie	Herkimer Centra 213001	14,400			
531 W Lake Ave	#13	45,300			
Herkimer, NY 13350	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	80,893			
			TOTAL TAX ---		1,174.00**
				DATE #1	07/01/25
				AMT DUE	1,174.00
*****				120.23-2-69	*****
	711 Ronald St			ACCT 032000114	BILL 294
120.23-2-69	210 1 Family Res		Village Tax	101,000	2,617.53
Burrello Elaina	Herkimer Centra 213001	17,700			
711 Ronald St	W2 1 23 4	101,000			
Herkimer, NY 13350	H G L R				
	FRNT 92.50 DPTH 110.62				
	BANK 291				
	EAST-0357750 NRTH-1528322				
	DEED BOOK 2018 PG-6163				
	FULL MARKET VALUE	180,357			
			TOTAL TAX ---		2,617.53**
				DATE #1	07/01/25
				AMT DUE	2,617.53

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

2 0 2 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 056.00

PAGE 96
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-1-72 *****					
	701 Park Lane Dr			ACCT 032049110	BILL 295
120.23-1-72	210 1 Family Res		Village Tax	120,200	3,115.12
Burrello Martin A	Herkimer Centra 213001	19,300			
Burrello Esther A	#43	120,200			
701 Park Lane Dr	W2 1 19 17				
Herkimer, NY	H G L R				
	FRNT 80.00 DPTH 182.72				
	BANK 720				
	EAST-0357161 NRTH-1527670				
	DEED BOOK 945 PG-595				
	FULL MARKET VALUE	214,643			
			TOTAL TAX ---		3,115.12**
				DATE #1	07/01/25
				AMT DUE	3,115.12
***** 120.25-3-7 *****					
	310 Eastern Ave			ACCT 032041310	BILL 296
120.25-3-7	210 1 Family Res		Village Tax	51,500	1,334.68
Burris Melissa L	Herkimer Centra 213001	11,500	XC891 Water & sewer relevy	746.48 MT M	746.48
Sheffler Clayton Jr	#6	51,500			
310 Eastern Ave	S2 17 4 3				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 122.50				
	EAST-0363516 NRTH-1527768				
	DEED BOOK 1543 PG-172				
	FULL MARKET VALUE	91,964			
			TOTAL TAX ---		2,081.16**
				DATE #1	07/01/25
				AMT DUE	2,081.16
***** 113.81-2-26 *****					
	339 Harter St			ACCT 032008280	BILL 297
113.81-2-26	220 2 Family Res		Village Tax	63,900	1,656.04
Burroughs Danielle	Herkimer Centra 213001	10,500	XC891 Water & sewer relevy	466.56 MT M	466.56
339 Harter St	#23	63,900			
Herkimer, NY 13350	W2 10 6 13				
	H 2Apt Lr				
	FRNT 45.00 DPTH 120.00				
	EAST-0362237 NRTH-1530084				
	DEED BOOK 2018 PG-360				
	FULL MARKET VALUE	114,107			
			TOTAL TAX ---		2,122.60**
				DATE #1	07/01/25
				AMT DUE	2,122.60

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

2 0 2 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 056.00

PAGE 97
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-6-28	*****
	336 N Prospect St			ACCT 032004530	BILL 298
113.81-6-28	220 2 Family Res		Village Tax	53,600	1,389.10
Burroughs Rose	Herkimer Centra 213001	10,300			
272 Millers Grove Rd	#p20	53,600			
Frankfort, NY 13340	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	95,714			
TOTAL TAX ---					1,389.10**
				DATE #1	07/01/25
				AMT DUE	1,389.10
*****				120.24-6-40	*****
	315 Park Ave			ACCT 032047790	BILL 299
120.24-6-40	210 1 Family Res		Village Tax	60,800	1,575.70
Burton Chelsea Bevin	Herkimer Centra 213001	11,300	XC891 Water & sewer relevy	143.70 MT M	143.70
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 2022 PG-6217				
	FULL MARKET VALUE	108,571			
TOTAL TAX ---					1,719.40**
				DATE #1	07/01/25
				AMT DUE	1,719.40
*****				120.25-1-3	*****
	235 N Prospect St			ACCT 032062670	BILL 300
120.25-1-3	464 Office bldg.		Village Tax	103,000	2,669.36
C. Scialdo & Sons Inc	Herkimer Centra 213001	17,900			
5661 State Rt 5 St	W 7	103,000			
Herkimer, NY 13350	W2 9 9 7				
	Bldg L Com				
	FRNT 70.00 DPTH 166.00				
	EAST-0324324 NRTH-1103518				
	DEED BOOK 2017 PG-72				
	FULL MARKET VALUE	183,929			
TOTAL TAX ---					2,669.36**
				DATE #1	07/01/25
				AMT DUE	2,669.36

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

2 0 2 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 056.00

PAGE 98
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-4-5 *****	
	115 Mohawk St			ACCT 032011100	BILL 301
120.25-4-5	438 Parking lot		Village Tax	18,500	479.45
C. Scialdo & Sons Inc	Herkimer Centra 213001	15,500			
5661 Rt 5 East	S2 16 9 1,2	18,500			
Herkimer, NY 13350	1 V1				
	FRNT 65.00 DPTH 120.00				
	EAST-0362144 NRTH-1527171				
	DEED BOOK 940 PG-634				
	FULL MARKET VALUE	33,036			
			TOTAL TAX ---		479.45**
				DATE #1	07/01/25
				AMT DUE	479.45
*****				120.25-4-19 *****	
	George St			ACCT 032062400	BILL 302
120.25-4-19	464 Office bldg.		Village Tax	216,000	5,597.88
C. Scialdo & Sons Inc	Herkimer Centra 213001	20,600			
5661 St Rt 5	S 1	216,000			
Herkimer, NY 13350	S2 16 10 1				
	Bldg & L Com				
	FRNT 61.50 DPTH 105.35				
	EAST-0362307 NRTH-1526928				
	FULL MARKET VALUE	385,714			
			TOTAL TAX ---		5,597.88**
				DATE #1	07/01/25
				AMT DUE	5,597.88
*****				120.33-4-7 *****	
	307 S Main St			ACCT 032062430	BILL 303
120.33-4-7	220 2 Family Res		Village Tax	49,000	1,269.89
C. Scialdo & Sons Inc	Herkimer Centra 213001	10,500			
5661 State Rt5 St	E 1A	49,000			
Herkimer, NY 13350	E2 16 19 1A				
	H G L R				
	FRNT 37.00 DPTH 130.00				
	EAST-0362876 NRTH-1526685				
	DEED BOOK 1580 PG-626				
	FULL MARKET VALUE	87,500			
			TOTAL TAX ---		1,269.89**
				DATE #1	07/01/25
				AMT DUE	1,269.89
*****				120.33-4-8 *****	
	309 S Main St			ACCT 032062520	BILL 304
120.33-4-8	210 1 Family Res		Village Tax	59,000	1,529.05
C. Scialdo & Sons Inc	Herkimer Centra 213001	11,800			
5661 State Rt5 St	E 25	59,000			
Herkimer, NY 13350	E2 16 19 25				
	H G L R				
	FRNT 50.00 DPTH 133.00				
	EAST-0362898 NRTH-1526645				
	DEED BOOK 1580 PG-626				
	FULL MARKET VALUE	105,357			
			TOTAL TAX ---		1,529.05**
				DATE #1	07/01/25
				AMT DUE	1,529.05

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

2 0 2 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 056.00

PAGE 99
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-6-54	*****
	111 N Bellinger St			ACCT 032012060	BILL 305
120.24-6-54	210 1 Family Res		Village Tax	40,200	1,041.83
Cabreja Marcos N	Herkimer Centra 213001	10,500			
1311 Seymour Ave	W 9A	40,200			
Utica, NY 13501	W2 9 12 9A				
	Hg1 R				
	FRNT 40.00 DPTH 90.00				
	EAST-0360962 NRTH-1527134				
	DEED BOOK 2023 PG-2768				
	FULL MARKET VALUE	71,786			
			TOTAL TAX ---		1,041.83**
				DATE #1	07/01/25
				AMT DUE	1,041.83
*****				113.73-3-23	*****
	306 Dorf St			ACCT 032006780	BILL 306
113.73-3-23	210 1 Family Res		Village Tax	40,000	1,036.65
Cacciatore Nicholas F	Herkimer Centra 213001	8,200			
306 Dorf St	S 2B	40,000			
Herkimer, NY 13350	S2 5 10 2B				
	H L R				
	FRNT 49.00 DPTH 48.00				
	EAST-0361325 NRTH-1530619				
	DEED BOOK 2021 PG-2318				
	FULL MARKET VALUE	71,429			
			TOTAL TAX ---		1,036.65**
				DATE #1	07/01/25
				AMT DUE	1,036.65
*****				120.24-1-10	*****
	708 W German St			ACCT 032083140	BILL 307
120.24-1-10	210 1 Family Res		VET WAR C 41122	6,120	
Cain John Paul	Herkimer Centra 213001	19,800	Village Tax	84,480	2,189.39
Cain Mary	N 6	90,600			
708 W German St	N2 1 10 6				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 240.00				
	EAST-0358376 NRTH-1527445				
	DEED BOOK 706 PG-480				
	FULL MARKET VALUE	161,786			
			TOTAL TAX ---		2,189.39**
				DATE #1	07/01/25
				AMT DUE	2,189.39

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

2 0 2 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 056.00

PAGE 100
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-1-43	*****
	113 N Main St			ACCT 032041250	BILL 308
120.25-1-43	283 Res w/Comuse		VET WAR C 41122	6,120	
Caiola Peter	Herkimer Centra 213001	25,800	Village Tax	68,880	1,785.10
113 N Main St	W 11	75,000			
Herkimer, NY 13350	W2 9 14 11				
	B1k & L M				
	FRNT 27.00 DPTH 117.00				
	EAST-0361989 NRTH-1527703				
	DEED BOOK 1508 PG-29				
	FULL MARKET VALUE	133,929			
			TOTAL TAX ---		1,785.10**
				DATE #1	07/01/25
				AMT DUE	1,785.10
*****				120.25-1-44.5	*****
	N Main St				BILL 309
120.25-1-44.5	330 Vacant comm		Village Tax	1,200	31.10
Caiola Peter	Herkimer Centra 213001	1,200			
113 N Main St	V/L	1,200			
Herkimer, NY 13350	FRNT 16.00 DPTH 82.00				
	ACRES 0.03				
	EAST-0362015 NRTH-1527681				
	DEED BOOK 1561 PG-198				
	FULL MARKET VALUE	2,143			
			TOTAL TAX ---		31.10**
				DATE #1	07/01/25
				AMT DUE	31.10
*****				120.25-2-36	*****
	126 N Main St			ACCT 032077490	BILL 310
120.25-2-36	481 Att row bldg		Village Tax	25,000	647.90
Calhoun Dawn	Herkimer Centra 213001	14,400			
606 Palmer St	E 23	25,000			
Frankfort, NY 13407	E2 13 6 23				
	B1k & L M				
	FRNT 91.00 DPTH 113.00				
	ACRES 0.20				
	EAST-0362121 NRTH-1527828				
	DEED BOOK 1610 PG-615				
	FULL MARKET VALUE	44,643			
			TOTAL TAX ---		647.90**
				DATE #1	07/01/25
				AMT DUE	647.90

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

2 0 2 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 056.00

PAGE 101
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-1-64	*****
	539 Renwick Ave			ACCT 032027870	BILL 311
113.80-1-64	210 1 Family Res		VET COM C 41132	10,200	
Calhoun James P	Herkimer Centra 213001	23,300	Village Tax	58,800	1,523.87
Calhoun Sally M	#10,11	69,000			
539 Renwick Ave	W2 3 4 1				
Herkimer, NY 13350	H S L R				
	FRNT 39.00 DPTH 168.00				
	EAST-0359722 NRTH-1529458				
	DEED BOOK 851 PG-600				
	FULL MARKET VALUE	123,214			
			TOTAL TAX ---		1,523.87**
				DATE #1	07/01/25
				AMT DUE	1,523.87
*****				120.25-3-20	*****
	203-05 King St			ACCT 032011400	BILL 312
120.25-3-20	311 Res vac land		Village Tax	5,600	145.13
Caliguire Genevieve	Herkimer Centra 213001	5,600			
308 Eastern Ave	E 52	5,600			
Herkimer, NY 13350-2403	E2 17 4 52				
	V Lot				
	FRNT 41.00 DPTH 77.00				
	EAST-0363420 NRTH-1527726				
	DEED BOOK 699 PG-612				
	FULL MARKET VALUE	10,000			
			TOTAL TAX ---		145.13**
				DATE #1	07/01/25
				AMT DUE	145.13
*****				113.82-2-65	*****
	608 Malcolm St			ACCT 032081960	BILL 313
113.82-2-65	210 1 Family Res		Village Tax	49,400	1,280.26
Caliguire James A	Herkimer Centra 213001	15,500			
Caliguire Martha J	S 2 3 4	49,400			
608 Malcolm St	S2 14 7 2,3,4				
Herkimer, NY 13350	H G 3L R				
	FRNT 120.00 DPTH 162.00				
	EAST-0364639 NRTH-1529254				
	DEED BOOK 682 PG-920				
	FULL MARKET VALUE	88,214			
			TOTAL TAX ---		1,280.26**
				DATE #1	07/01/25
				AMT DUE	1,280.26

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

2 0 2 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 056.00

PAGE 102
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-1-63 *****					
	115 N Prospect St			ACCT 032080070	BILL 314
120.25-1-63	220 2 Family Res		Village Tax	63,900	1,656.04
Caliguire Jr Trust Vincent J	Herkimer Centra 213001	12,100			
705 W Walnut St	W 3	63,900			
Herkimer, NY 13350	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	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04
***** 120.23-2-3 *****					
	811 Ronald St			ACCT 032038100	BILL 315
120.23-2-3	210 1 Family Res		Village Tax	123,900	3,211.01
Caliguire Marc	Herkimer Centra 213001	18,700			
811 Ronald St	#89	123,900			
Herkimer, NY 13350	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	221,250			
			TOTAL TAX ---		3,211.01**
				DATE #1	07/01/25
				AMT DUE	3,211.01
***** 113.72-3-22 *****					
	Charles St			ACCT 032036060	BILL 316
113.72-3-22	312 Vac w/imprv		Village Tax	13,400	347.28
Caliguire Marc D	Herkimer Centra 213001	12,400			
Caliguire Patricia R	S 1	13,400			
3 Charles St	S2 4 5 1				
Herkimer, NY 13350	G & Lot				
	FRNT 200.00 DPTH 155.00				
	BANK 023				
	EAST-0360621 NRTH-1530725				
	DEED BOOK 823 PG-241				
	FULL MARKET VALUE	23,929			
			TOTAL TAX ---		347.28**
				DATE #1	07/01/25
				AMT DUE	347.28

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

2 0 2 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 056.00

PAGE 103
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-3-18 *****					
	405 Margaret St			ACCT 032009270	BILL 317
120.24-3-18	210 1 Family Res		VET COM CT 41131	10,200	
Caliguire Mario J	Herkimer Centra 213001	14,200	Village Tax	62,600	1,622.35
Caliguire Rebecca M	W 10	72,800	XC891 Water & sewer relevy	68.00 MT M	68.00
Christopher Caliguire	W2 8 1 10				
13541 Brown Bear Run	H G L R				
Estero, FL 33928	FRNT 50.00 DPTH 120.00				
	EAST-0359790 NRTH-1528288				
	DEED BOOK 00566 PG-00169				
	FULL MARKET VALUE	130,000			
			TOTAL TAX ---		1,690.35**
				DATE #1	07/01/25
				AMT DUE	1,690.35
***** 120.25-1-65 *****					
	NW Albany St			ACCT 032033360	BILL 318
120.25-1-65	311 Res vac land		Village Tax	1,000	25.92
Caliguire Vincent	Herkimer Centra 213001	1,000			
705 W Walnut St	N 28C	1,000			
Herkimer, NY 13350	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	1,786			
			TOTAL TAX ---		25.92**
				DATE #1	07/01/25
				AMT DUE	25.92
***** 120.24-1-33 *****					
	705 W Walnut St			ACCT 032020730	BILL 319
120.24-1-33	210 1 Family Res		Village Tax	137,300	3,558.28
Caliguire Vincent J Jr.	Herkimer Centra 213001	18,200			
705 W Walnut St	E2 1 13 10	137,300			
Herkimer, NY 13350	H G S Cp L R				
	FRNT 113.62 DPTH 115.00				
	EAST-0357918 NRTH-1528033				
	DEED BOOK 932 PG-357				
	FULL MARKET VALUE	245,179			
			TOTAL TAX ---		3,558.28**
				DATE #1	07/01/25
				AMT DUE	3,558.28

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

2 0 2 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 056.00

PAGE 104
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.72-2-54	*****
	17 Douglas Ave			ACCT 032056250	BILL 320
113.72-2-54	210 1 Family Res		Village Tax	52,500	1,360.60
Camarata Joseph M	Herkimer Centra 213001	14,100			
Camarata Renee M	#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 2020 PG-936				
	FULL MARKET VALUE	93,750			
				TOTAL TAX ---	1,360.60**
				DATE #1	07/01/25
				AMT DUE	1,360.60
*****				120.33-2-3	*****
	233 W Smith St			ACCT 032002190	BILL 321
120.33-2-3	210 1 Family Res		Village Tax	29,900	774.89
Camarata Raymond	Herkimer Centra 213001	6,000			
233 W Smith St	S2 16 15 3	29,900			
Herkimer, NY 13350	H L R				
	FRNT 27.00 DPTH 70.00				
	EAST-0361607 NRTH-1526211				
	DEED BOOK 2023 PG-725				
	FULL MARKET VALUE	53,393			
				TOTAL TAX ---	774.89**
				DATE #1	07/01/25
				AMT DUE	774.89
*****				120.24-5-7	*****
	210 Caroline St			ACCT 032043020	BILL 322
120.24-5-7	210 1 Family Res		VET WAR C 41122	6,120	
Cammarata Jennifer L	Herkimer Centra 213001	13,700	Village Tax	55,680	1,443.01
Coombs Kathleen M	E 24	61,800			
210 N 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 2018 PG-5478				
	FULL MARKET VALUE	110,357			
				TOTAL TAX ---	1,443.01**
				DATE #1	07/01/25
				AMT DUE	1,443.01

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

2 0 2 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 056.00

PAGE 105
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-6-48 *****					
	119 N Bellinger St			ACCT 032036210	BILL 323
120.24-6-48	210 1 Family Res		Village Tax	65,700	1,702.69
Campbell Matthew	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	211.72 MT M	211.72
Voesack Pamela E	W 8	65,700			
119 N Bellinger St	W2 9 12 8				
Herkimer, NY 13350	H & L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360926 NRTH-1527168				
	DEED BOOK 1615 PG-382				
	FULL MARKET VALUE	117,321			
			TOTAL TAX ---		1,914.41**
				DATE #1	07/01/25
				AMT DUE	1,914.41
***** 120.26-1-43 *****					
	350 Eastern Ave			ACCT 032067740	BILL 324
120.26-1-43	210 1 Family Res		VET COM C 41132	10,200	
Cancelino Alan F	Herkimer Centra 213001	18,600	Village Tax	55,700	1,443.53
350 Eastern Ave	S 22 23	65,900			
Herkimer, NY 13350-2403	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	117,679			
			TOTAL TAX ---		1,443.53**
				DATE #1	07/01/25
				AMT DUE	1,443.53
***** 120.26-3-2 *****					
	230 1/2 E Smith St			ACCT 032059220	BILL 325
120.26-3-2	210 1 Family Res		VET WAR C 41122	4,605	
Cancellino Darlene	Herkimer Centra 213001	15,500	Village Tax	26,095	676.28
230 1/2 E Smith St Lot 2	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 1571 PG-909				
	FULL MARKET VALUE	54,821			
			TOTAL TAX ---		676.28**
				DATE #1	07/01/25
				AMT DUE	676.28

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

2 0 2 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 056.00

PAGE 106
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-5-6	*****
	438 N Main St			ACCT 157777	BILL 326
113.81-5-6	210 1 Family Res		Village Tax	51,000	1,321.72
Candels Katherine	Herkimer Centra 213001	16,400			
438 N Main St	E 29	51,000			
Herkimer, NY 13350	E2 10 1 29				
	H B L R				
	FRNT 52.00 DPTH 165.50				
	EAST-0361054 NRTH-1529456				
	DEED BOOK 2023 PG-739				
	FULL MARKET VALUE	91,071			
			TOTAL TAX ---		1,321.72**
				DATE #1	07/01/25
				AMT DUE	1,321.72
*****				120.24-4-17	*****
	321 Margaret St			ACCT 032063240	BILL 327
120.24-4-17	210 1 Family Res		Village Tax	78,300	2,029.23
Cannon Kevin M	Herkimer Centra 213001	15,700			
321 Margaret St	W 6	78,300			
Herkimer, NY 13350	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	139,821			
			TOTAL TAX ---		2,029.23**
				DATE #1	07/01/25
				AMT DUE	2,029.23
*****				120.32-1-73.2	*****
	402 Mohawk St			ACCT 032000131	BILL 328
120.32-1-73.2	485 >luse sm bld		Village Tax	110,000	2,850.77
Capital LLC Upstate Venture	Herkimer Centra 213001	41,200			
102 Lou Ambers Drive	P Of N2 16 1 14	110,000			
Herkimer, NY 13350	Bldg & Lot				
	FRNT 100.00 DPTH 55.00				
PRIOR OWNER ON 3/01/2024	EAST-0361010 NRTH-1526091				
King Kenneth B	DEED BOOK 2025 PG-24				
	FULL MARKET VALUE	196,429			
			TOTAL TAX ---		2,850.77**
				DATE #1	07/01/25
				AMT DUE	2,850.77

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

2 0 2 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 056.00

PAGE 107
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.26-2-23	*****
	344 Pleasant Ave			ACCT 032043860	BILL 329
120.26-2-23	220 2 Family Res		Village Tax	45,600	1,181.78
Carbone Anthony J	Herkimer Centra 213001	19,200			
211 Protection Ave	#25,26	45,600			
Herkimer, NY 13350	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	81,429			
			TOTAL TAX ---		1,181.78**
				DATE #1	07/01/25
				AMT DUE	1,181.78
*****				113.80-1-62	*****
	527 Renwick Ave			ACCT 032067050	BILL 330
113.80-1-62	210 1 Family Res		Village Tax	65,900	1,707.87
Carbone Kyle	Herkimer Centra 213001	13,800			
527 Renwick Ave	#8	65,900			
Herkimer, NY 13350-1107	W2 3 4 17				
	H G L R				
	FRNT 40.00 DPTH 137.00				
	EAST-0359833 NRTH-1529380				
	DEED BOOK 2021 PG-4049				
	FULL MARKET VALUE	117,679			
			TOTAL TAX ---		1,707.87**
				DATE #1	07/01/25
				AMT DUE	1,707.87
*****				120.26-1-41	*****
	211 Protection Ave			ACCT 032010050	BILL 331
120.26-1-41	210 1 Family Res		Village Tax	43,300	1,122.17
Carbone Richard	Herkimer Centra 213001	11,000			
Carbone Lucy	#2	43,300			
211 Protection Ave	E2 18 1 4A				
Herkimer, NY 13350	H Tsp L R				
	FRNT 52.00 DPTH 163.11				
	BANK 035				
	EAST-0364563 NRTH-1528051				
	DEED BOOK 781 PG-35				
	FULL MARKET VALUE	77,321			
			TOTAL TAX ---		1,122.17**
				DATE #1	07/01/25
				AMT DUE	1,122.17

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

2 0 2 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 056.00

PAGE 108
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-1-19 *****					
	819 Westwood Dr			ACCT 032010110	BILL 332
120.23-1-19	210 1 Family Res		Village Tax	110,200	2,855.96
Carbone Salvatore	Herkimer Centra 213001	19,400			
Carbone Hope Marriott L	Life Use S&h Carbone	110,200			
819 Westwood Dr	W2 1A 2 11				
Herkimer, NY 13350	H G L R				
	FRNT 90.00 DPTH 150.00				
	EAST-0356303 NRTH-1527804				
	DEED BOOK 858 PG-63				
	FULL MARKET VALUE	196,786			
			TOTAL TAX ---		2,855.96**
				DATE #1	07/01/25
				AMT DUE	2,855.96
***** 120.26-1-42 *****					
	Protection Ave			ACCT 032000056	BILL 333
120.26-1-42	423 Snack bar		Village Tax	20,000	518.32
Carbone Vito F	Herkimer Centra 213001	9,000			
131 Elm St	The Godfather	20,000			
Herkimer, NY 13350	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	35,714			
			TOTAL TAX ---		518.32**
				DATE #1	07/01/25
				AMT DUE	518.32
***** 120.26-1-40.2 *****					
	213 Protection Ave			ACCT 032005880	BILL 334
120.26-1-40.2	210 1 Family Res		Village Tax	74,000	1,917.79
Carbone Vito F II	Herkimer Centra 213001	13,000			
213 Protection Ave	split from -40	74,000			
Herkimer, NY 13350	E2 18 1 4B				
	h l				
	FRNT 52.00 DPTH 163.00				
	EAST-0364578 NRTH-1528004				
	DEED BOOK 2018 PG-4499				
	FULL MARKET VALUE	132,143			
			TOTAL TAX ---		1,917.79**
				DATE #1	07/01/25
				AMT DUE	1,917.79

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

2 0 2 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 056.00

PAGE 109
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.26-1-34	*****
	307 Protection Ave			ACCT 032035310	BILL 335
120.26-1-34	210 1 Family Res		Village Tax	45,800	1,186.96
Carbone Vito Sr.	Herkimer Centra 213001	23,100			
131 Elm Ave	E 1A 33A 34 35A	45,800			
Herkimer, NY 13350	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 2023 PG-5342				
	FULL MARKET VALUE	81,786			
			TOTAL TAX ---		1,186.96**
				DATE #1	07/01/25
				AMT DUE	1,186.96
*****				120.24-6-28	*****
	118 Margaret St			ACCT 032012210	BILL 336
120.24-6-28	210 1 Family Res		Village Tax	42,500	1,101.44
Carcione Edward	Herkimer Centra 213001	8,000			
Carcione Sandra	E2 9 11 13	42,500			
118 Margaret St	H & Lot R				
Herkimer, NY 13350	FRNT 35.00 DPTH 120.00				
	BANK 035				
	EAST-0360513 NRTH-1527071				
	DEED BOOK 886 PG-460				
	FULL MARKET VALUE	75,893			
			TOTAL TAX ---		1,101.44**
				DATE #1	07/01/25
				AMT DUE	1,101.44
*****				120.24-7-43	*****
	301 N Caroline St			ACCT 032053310	BILL 337
120.24-7-43	210 1 Family Res		Village Tax	60,800	1,575.70
Carney Crystle	Herkimer Centra 213001	9,700			
Madigan Paul L Jr	W 12	60,800			
301 N Caroline St	W2 7 5 12				
Herkimer, NY 13350	H L R				
	FRNT 52.80 DPTH 60.00				
	EAST-0359831 NRTH-1527528				
	DEED BOOK 2023 PG-4459				
	FULL MARKET VALUE	108,571			
			TOTAL TAX ---		1,575.70**
				DATE #1	07/01/25
				AMT DUE	1,575.70

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

2 0 2 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 056.00

PAGE 110
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-2-42	*****
	439-41 N Prospect St			ACCT 032024900	BILL 338
113.80-2-42	220 2 Family Res		Village Tax	63,900	1,656.04
Carney Irrevocable Trust Josep	Herkimer Centra 213001	11,500	XC891 Water & sewer relevy	240.00 MT M	240.00
Carney Jolene & Shane	W 9B	63,900			
34 Top Notch Dr	W2 8 4 9B				
Little Falls, NY 13365	H B L R				
	FRNT 30.00 DPTH 207.00				
	BANK 184				
	EAST-0360449 NRTH-1529049				
	DEED BOOK 2021 PG-4070				
	FULL MARKET VALUE	114,107			
			TOTAL TAX ---		1,896.04**
				DATE #1	07/01/25
				AMT DUE	1,896.04
*****				113.80-2-43	*****
	437 N Prospect St			ACCT 032024930	BILL 339
113.80-2-43	411 Apartment		Village Tax	70,000	1,814.13
Carney Irrevocable Trust Josep	Herkimer Centra 213001	9,900	XC891 Water & sewer relevy	240.00 MT M	240.00
Carney Jolene & Shane	W 9A	70,000			
34 Top Notch Dr	W2 8 4 9A				
Little Falls, NY 13365	H L R				
	FRNT 30.00 DPTH 203.00				
	BANK 184				
	EAST-0360435 NRTH-1529075				
	DEED BOOK 2021 PG-4070				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		2,054.13**
				DATE #1	07/01/25
				AMT DUE	2,054.13
*****				113.81-3-1	*****
	232 N Washington St			ACCT 032064050	BILL 340
113.81-3-1	482 Det row bldg		Village Tax	58,700	1,521.28
Carney Irrevocable Trust Josep	Herkimer Centra 213001	6,300			
Carney Jolene & Shane	E 1	58,700			
34 Top Notch Dr	E2 13 2 1				
Little Falls, NY 13365	Bldg & Lot C				
	FRNT 42.00 DPTH 71.65				
	EAST-0362034 NRTH-1528746				
	DEED BOOK 2021 PG-4070				
	FULL MARKET VALUE	104,821			
			TOTAL TAX ---		1,521.28**
				DATE #1	07/01/25
				AMT DUE	1,521.28

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

2 0 2 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 056.00

PAGE 111
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-5-61	*****
	306 N Washington St			ACCT 032081240	BILL 341
113.81-5-61	483 Converted Re		Village Tax	60,800	1,575.70
Carney Irrevocable Trust Josep	Herkimer Centra 213001	9,900	XC891 Water & sewer relevy	374.25 MT M	374.25
Carney Jolene & Shane	E 13	60,800			
34 Top Notch Dr	E2 10 10 13				
Little Falls, NY 13365	H L R				
	FRNT 48.90 DPTH 127.00				
	EAST-0361984 NRTH-1528873				
	DEED BOOK 2021 PG-4070				
	FULL MARKET VALUE	108,571			
				TOTAL TAX ---	1,949.95**
				DATE #1	07/01/25
				AMT DUE	1,949.95
*****				113.81-5-62	*****
	304 N Washington St			ACCT 032081060	BILL 342
113.81-5-62	331 Com vac w/im		Village Tax	7,200	186.60
Carney Irrevocable Trust Josep	Herkimer Centra 213001	7,100			
Carney Jolene & Shane	E 14	7,200			
34 Top Notch Dr	E2 10 10 14				
Little Falls, NY 13365	V Lot				
	FRNT 43.00 DPTH 81.00				
	EAST-0361987 NRTH-1528821				
	DEED BOOK 2021 PG-4070				
	FULL MARKET VALUE	12,857			
				TOTAL TAX ---	186.60**
				DATE #1	07/01/25
				AMT DUE	186.60
*****				113.81-5-63	*****
	207 Folts St			ACCT 032054720	BILL 343
113.81-5-63	331 Com vac w/im		Village Tax	3,600	93.30
Carney Irrevocable Trust Josep	Herkimer Centra 213001	3,500			
Carney Jolene & Shane	N 15	3,600			
34 Top Notch Dr	N2 10 10 15				
Little Falls, NY 13365	V Lot C				
	FRNT 42.00 DPTH 43.00				
	EAST-0362040 NRTH-1528857				
	DEED BOOK 2021 PG-4070				
	FULL MARKET VALUE	6,429			
				TOTAL TAX ---	93.30**
				DATE #1	07/01/25
				AMT DUE	93.30

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

2 0 2 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 056.00

PAGE 112
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-5-64	*****
	209 Folts St			ACCT 032015930	BILL 344
113.81-5-64	220 2 Family Res		Village Tax	47,200	1,223.24
Carney Irrevocable Trust Josep	Herkimer Centra 213001	9,700	XC891 Water & sewer relevy	68.01 MT M	68.01
Carney Jolene & Shane	N 16	47,200			
34 Top Notch Dr	N2 10 10 16				
Little Falls, NY 13365	H L R				
	FRNT 34.85 DPTH 91.70				
	EAST-0362062 NRTH-1528900				
	DEED BOOK 2021 PG-4070				
	FULL MARKET VALUE	84,286			
			TOTAL TAX ---		1,291.25**
				DATE #1	07/01/25
				AMT DUE	1,291.25
*****				120.24-4-32	*****
	406 Bellinger Ave			ACCT 032021420	BILL 345
120.24-4-32	220 2 Family Res		Village Tax	55,500	1,438.35
Carney Irrevocable Trust Josep	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	251.70 MT M	251.70
Carney Shane	N2 9 2 9	55,500			
34 Top Notch Dr	H G L R				
Little Falls, NY 13365	FRNT 50.00 DPTH 120.00				
	EAST-0360300 NRTH-1527785				
	DEED BOOK 2021 PG-4072				
	FULL MARKET VALUE	99,107			
			TOTAL TAX ---		1,690.05**
				DATE #1	07/01/25
				AMT DUE	1,690.05
*****				120.24-2-67	*****
	602 Church St			ACCT 032037650	BILL 346
120.24-2-67	210 1 Family Res		Village Tax	77,600	2,011.09
Carney Madeline	Herkimer Centra 213001	11,300			
602 Church St	N 13	77,600			
Herkimer, NY 13350	N2 7 2 13				
	H G L R				
	FRNT 50.00 DPTH 80.00				
	BANK 740				
	EAST-0359625 NRTH-1528033				
	DEED BOOK 1558 PG-942				
	FULL MARKET VALUE	138,571			
			TOTAL TAX ---		2,011.09**
				DATE #1	07/01/25
				AMT DUE	2,011.09

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

2 0 2 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 056.00

PAGE 113
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-2-25 *****					
	810 Park Lane Dr			ACCT 032000043	BILL 347
120.23-2-25	210 1 Family Res		Village Tax	159,000	4,120.66
Carney Michael J	Herkimer Centra 213001	17,000			
Carney Kathleen A	#83	159,000			
810 Park Lane Dr	E2 1 28 9				
Herkimer, NY 13350	H G Sp L R				
	FRNT 80.00 DPTH 117.16				
	EAST-0356897 NRTH-1528174				
	DEED BOOK 1349 PG-123				
	FULL MARKET VALUE	283,929			
			TOTAL TAX ---		4,120.66**
				DATE #1	07/01/25
				AMT DUE	4,120.66
***** 120.24-7-63 *****					
	607 Bellinger Ave			ACCT 032054120	BILL 348
120.24-7-63	210 1 Family Res		Village Tax	67,000	1,736.38
Carniaux Patricia	Herkimer Centra 213001	13,400			
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	119,643			
			TOTAL TAX ---		1,736.38**
				DATE #1	07/01/25
				AMT DUE	1,736.38
***** 113.73-3-63 *****					
	414-18 Lansing St			ACCT 032046920	BILL 349
113.73-3-63	220 2 Family Res		Village Tax	50,000	1,295.81
Carollo Emanuele J	Herkimer Centra 213001	13,700	XC891 Water & sewer relevy	500.00 MT M	500.00
414-18 Lansing St	#42	50,000			
Herkimer, NY 13350	S2 10 7 6C				
	H Apt Lr				
	FRNT 45.00 DPTH 120.00				
	BANK 035				
	EAST-0362191 NRTH-1530703				
	DEED BOOK 1604 PG-167				
	FULL MARKET VALUE	89,286			
			TOTAL TAX ---		1,795.81**
				DATE #1	07/01/25
				AMT DUE	1,795.81

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

2 0 2 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 056.00

PAGE 114
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-2-42 *****					
	318 Dewey Ave			ACCT 032010260	BILL 350
120.33-2-42	210 1 Family Res		AGED-ALL 41800		21,650
Carpenter Catherine A	Herkimer Centra 213001	12,200	Village Tax	21,650	561.08
318 Dewey Ave	W 17	43,300			
Herkimer, NY 13350	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	77,321			
			TOTAL TAX ---		561.08**
				DATE #1	07/01/25
				AMT DUE	561.08
***** 120.23-1-22 *****					
	816 Hillview Dr			ACCT 032010230	BILL 351
120.23-1-22	210 1 Family Res		Village Tax	128,800	3,338.00
Carpenter Jeffrey S	Herkimer Centra 213001	34,100			
Carpenter Laura A	N 5	128,800			
816 Hillview Dr	N2 1A 2 5				
Herkimer, NY 13350	H G TSP S				
	ACRES 1.00				
	EAST-0355915 NRTH-1527802				
	DEED BOOK 1317 PG-330				
	FULL MARKET VALUE	230,000			
			TOTAL TAX ---		3,338.00**
				DATE #1	07/01/25
				AMT DUE	3,338.00
***** 113.79-2-4 *****					
	912 Westwood Dr			ACCT 032074430	BILL 352
113.79-2-4	210 1 Family Res		VET WAR C 41122		6,120
Carroll Brion	Herkimer Centra 213001	20,900	Village Tax	154,780	4,011.30
Carroll Cynthia	#56	160,900			
912 Westwood Dr	E2 1A 4 17				
Herkimer, NY 13350-2627	H G S L R				
	FRNT 150.00 DPTH 110.00				
	EAST-0355273 NRTH-1528777				
	DEED BOOK 2019 PG-5229				
	FULL MARKET VALUE	287,321			
			TOTAL TAX ---		4,011.30**
				DATE #1	07/01/25
				AMT DUE	4,011.30

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

2 0 2 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 056.00

PAGE 115
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-1-59 *****					
	315 Pleasant Ave			ACCT 032062130	BILL 353
120.26-1-59	210 1 Family Res		Village Tax	42,200	1,093.66
Carroll Robert J	Herkimer Centra 213001	13,800	XC891 Water & sewer relevy	475.84 MT M	475.84
315 Pleasant Ave	#41	42,200			
Herkimer, NY 13350	N2 17 4 42				
	H S L R				
	FRNT 51.00 DPTH 132.00				
	EAST-0363738 NRTH-1527737				
	DEED BOOK 1608 PG-262				
	FULL MARKET VALUE	75,357			
			TOTAL TAX ---		1,569.50**
				DATE #1	07/01/25
				AMT DUE	1,569.50
***** 120.25-4-1 *****					
	State St			ACCT 032002520	BILL 354
120.25-4-1	330 Vacant comm		Village Tax	144,200	3,737.11
Carrols LLC	Herkimer Centra 213001	144,200			
968 James St	S 2	144,200			
Syracuse, NY 13203	S2 16 20 2				
	V Land C				
	FRNT 119.00 DPTH 120.00				
	EAST-0361959 NRTH-1527280				
	DEED BOOK 1415 PG-287				
	FULL MARKET VALUE	257,500			
			TOTAL TAX ---		3,737.11**
				DATE #1	07/01/25
				AMT DUE	3,737.11
***** 113.81-2-14 *****					
	3 Glendale Pl			ACCT 032027450	BILL 355
113.81-2-14	210 1 Family Res		Village Tax	52,700	1,365.78
Caruso Jill	Herkimer Centra 213001	8,700			
3 Glendale Pl	#11	52,700			
Herkimer, NY 13350	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	94,107			
			TOTAL TAX ---		1,365.78**
				DATE #1	07/01/25
				AMT DUE	1,365.78

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

2 0 2 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 056.00

PAGE 116
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-3-65 *****					
	340 King St			ACCT 032019800	BILL 356
120.26-3-65	220 2 Family Res		Village Tax	35,900	930.39
Caruso Walter	Herkimer Centra 213001	12,100			
348 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 2022 PG-412				
	FULL MARKET VALUE	64,107			
			TOTAL TAX ---		930.39**
				DATE #1	07/01/25
				AMT DUE	930.39
***** 120.26-3-67 *****					
	348 King St			ACCT 032064950	BILL 357
120.26-3-67	210 1 Family Res		Village Tax	46,600	1,207.69
Caruso Walter	Herkimer Centra 213001	19,200			
Caruso Patricia M	W 15 16	46,600			
348 King St	W2 17 12 15,16				
Herkimer, NY 13350	H G Cp 2L R				
	FRNT 125.00 DPTH 60.00				
	EAST-0364123 NRTH-1526518				
	DEED BOOK 1243 PG-668				
	FULL MARKET VALUE	83,214			
			TOTAL TAX ---		1,207.69**
				DATE #1	07/01/25
				AMT DUE	1,207.69
***** 113.80-1-51 *****					
	532 Renwick Ave			ACCT 032058950	BILL 358
113.80-1-51	210 1 Family Res		VET COM C 41132	10,200	
Casadonte Rosemary	Herkimer Centra 213001	13,500	Village Tax	48,700	1,262.12
532 Renwick Ave	#13	58,900			
Herkimer, NY 13350	E2 3 4 4				
	H G L R				
	FRNT 40.00 DPTH 128.50				
	EAST-0359909 NRTH-1529546				
	DEED BOOK 2021 PG-3158				
	FULL MARKET VALUE	105,179			
			TOTAL TAX ---		1,262.12**
				DATE #1	07/01/25
				AMT DUE	1,262.12

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

2 0 2 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 056.00

PAGE 117
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-5-30	*****
	230 Dewey Ave			ACCT 032001740	BILL 359
120.25-5-30	210 1 Family Res		Village Tax	37,100	961.49
Case Rachael J	Herkimer Centra 213001	10,500			
230 Dewey Ave	W 16	37,100			
Herkimer, NY 13350	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	66,250			
			TOTAL TAX ---		961.49**
				DATE #1	07/01/25
				AMT DUE	961.49
*****				120.33-3-55	*****
	337 William St			ACCT 032011310	BILL 360
120.33-3-55	210 1 Family Res		Village Tax	63,900	1,656.04
Cassella Richard J	Herkimer Centra 213001	10,900			
Cassella Kathleen	E 26	63,900			
337 William St	E2 16 18 26				
Herkimer, NY 13350	H L R				
	FRNT 42.00 DPTH 145.00				
	BANK 184				
	EAST-0362797 NRTH-1525995				
	DEED BOOK 00449 PG-00302				
	FULL MARKET VALUE	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04
*****				120.24-5-26	*****
	505 Bellinger Ave			ACCT 032055890	BILL 361
120.24-5-26	210 1 Family Res		Village Tax	52,000	1,347.64
Castilla Dana	Herkimer Centra 213001	14,200			
505 Bellinger Ave	S 4	52,000			
Herkimer, NY 13350	S2 9 6 4				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360114 NRTH-1527509				
	DEED BOOK 2017 PG-4554				
	FULL MARKET VALUE	92,857			
			TOTAL TAX ---		1,347.64**
				DATE #1	07/01/25
				AMT DUE	1,347.64

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

2 0 2 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 056.00

PAGE 118
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****	100 W Albany St			120.25-1-45.3	*****
120.25-1-45.3	330 Vacant comm		Village Tax	3,000	BILL 362
Castle Enterprise	Herkimer Centra 213001	3,000			77.75
110 W Albany St	V/L	3,000			
Herkimer, NY 13350	FRNT 7.30 DPTH 8.50				
	EAST-0362039 NRTH-1527597				
	DEED BOOK 1294 PG-303				
	FULL MARKET VALUE	5,357			
			TOTAL TAX ---		77.75**
				DATE #1	07/01/25
				AMT DUE	77.75
*****	Mohawk Street			120.40-3-2	*****
120.40-3-2	330 Vacant comm		Village Tax	5,700	BILL 363
Castle Enterprises Inc	Herkimer Centra 213001	5,700			147.72
PO Box 29	V/L	5,700			
Herkimer, NY 13350	replaces 120.32-2-20				
	FRNT 70.00 DPTH 160.00				
	EAST-0359862 NRTH-1524497				
	DEED BOOK 1504 PG-347				
	FULL MARKET VALUE	10,179			
			TOTAL TAX ---		147.72**
				DATE #1	07/01/25
				AMT DUE	147.72
*****	107 N Main St			120.25-1-44.1	*****
120.25-1-44.1	330 Vacant comm		Village Tax	5,000	BILL 364
Castle Enterprises Ltd	Herkimer Centra 213001	5,000		ACCT 032027630	129.58
110 W Albany St	reduced per grievance agr	5,000			
Herkimer, NY 13350	P Of W2 9 14 12				
	FRNT 36.00 DPTH 36.00				
	EAST-0361996 NRTH-1527622				
	DEED BOOK 831 PG-519				
	FULL MARKET VALUE	8,929			
			TOTAL TAX ---		129.58**
				DATE #1	07/01/25
				AMT DUE	129.58
*****	257 N Main St			113.81-6-36	*****
113.81-6-36	464 Office bldg.		Village Tax	180,000	BILL 365
Castle Enterprises of Herkimer	Herkimer Centra 213001	36,000		ACCT 032009090	4,664.90
PO Box 29	W 9 27 33	180,000			
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	321,429			
			TOTAL TAX ---		4,664.90**
				DATE #1	07/01/25
				AMT DUE	4,664.90
*****					*****

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

2 0 2 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 056.00

PAGE 119
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-1-45.1	*****
	110 W Albany St			ACCT 032040170	BILL 366
120.25-1-45.1	465 Prof. bldg.		Village Tax	53,000	1,373.55
Castle Robert J	Herkimer Centra 213001	16,000			
110 W Albany St	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	94,643			
			TOTAL TAX ---		1,373.55**
				DATE #1	07/01/25
				AMT DUE	1,373.55
*****				120.25-6-11	*****
	133 First Ave			ACCT 032043800	BILL 367
120.25-6-11	210 1 Family Res		Village Tax	30,500	790.44
Catroppa Francesca	Herkimer Centra 213001	5,200			
Trevisani Maria	E 9B	30,500			
133 First Ave	E2 16 3 9B				
Herkimer, NY 13350	H L R				
	FRNT 19.00 DPTH 67.00				
	EAST-0361203 NRTH-1526555				
	DEED BOOK 915 PG-227				
	FULL MARKET VALUE	54,464			
			TOTAL TAX ---		790.44**
				DATE #1	07/01/25
				AMT DUE	790.44
*****				113.73-3-25	*****
	516-18 Prescott St			ACCT 032025020	BILL 368
113.73-3-25	220 2 Family Res		Village Tax	65,900	1,707.87
Cavalier Properties LLC E & R	Herkimer Centra 213001	13,800	XC891 Water & sewer relevy	1,733.05 MT M	1,733.05
4390 New Paris Rd	#9	65,900			
New Hartford, NY 13413	E2 5 10 16				
	H L R				
PRIOR OWNER ON 3/01/2024	FRNT 60.00 DPTH 110.00				
Cavalier Ernest F	EAST-0361325 NRTH-1530543				
	DEED BOOK 2024 PG-3103				
	FULL MARKET VALUE	117,679			
			TOTAL TAX ---		3,440.92**
				DATE #1	07/01/25
				AMT DUE	3,440.92
*****				120.24-2-53	*****
	611 W German St			ACCT 032051660	BILL 369
120.24-2-53	483 Converted Re		Village Tax	155,000	4,017.00
Cavanaugh Barry	Herkimer Centra 213001	30,900			
Cavanaugh Denise L	S 1	155,000			
611 W German St	S2 7 2 1				
Herkimer, NY 13350	H L R				
	FRNT 92.00 DPTH 90.00				
	EAST-0359383 NRTH-1528354				
	DEED BOOK 2021 PG-6532				
	FULL MARKET VALUE	276,786			
			TOTAL TAX ---		4,017.00**
				DATE #1	07/01/25
				AMT DUE	4,017.00
*****					*****

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

2 0 2 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 056.00

PAGE 120
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.65-2-7	*****
	703-05 State Route 28			ACCT 032033300	BILL 370
113.65-2-7	485 >luse sm bld		Village Tax	170,000	4,405.74
Cavo Ralph	Herkimer Centra 213001	35,800			
Xie Dongmei	N 6	170,000			
1217 Elm St	N2 6 1 6				
Utica, NY 13501	Bldg & Lot Com				
	FRNT 85.00 DPTH 220.37				
	EAST-0361799 NRTH-1532585				
	DEED BOOK 2022 PG-4342				
	FULL MARKET VALUE	303,571			
			TOTAL TAX ---		4,405.74**
				DATE #1	07/01/25
				AMT DUE	4,405.74
*****				120.25-2-54	*****
	214 Green St			ACCT 032081390	BILL 371
120.25-2-54	330 Vacant comm		Village Tax	12,400	321.36
Cedarcare Apartments LLC	Herkimer Centra 213001	12,400	XC891 Water & sewer relevy	67.38 MT M	67.38
150 Airport Road Ste 900	S 5	12,400			
Lakewood, NJ 08701	S2 13 7 5				
	V/1				
	FRNT 34.00 DPTH 76.00				
	EAST-0362538 NRTH-1528454				
	DEED BOOK 2018 PG-4581				
	FULL MARKET VALUE	22,143			
			TOTAL TAX ---		388.74**
				DATE #1	07/01/25
				AMT DUE	388.74
*****				120.25-2-59	*****
	218 Green St			ACCT 032034380	BILL 372
120.25-2-59	484 1 use sm bld		Village Tax	77,300	2,003.32
Cedarcare Apartments LLC	Herkimer Centra 213001	77,300			
150 Airport Road Ste 900	S 1	77,300			
Lakewood, NJ 08701	S2 13 8 1				
	Land				
	FRNT 174.00 DPTH 147.95				
	EAST-0362698 NRTH-1528522				
	DEED BOOK 2018 PG-4581				
	FULL MARKET VALUE	138,036			
			TOTAL TAX ---		2,003.32**
				DATE #1	07/01/25
				AMT DUE	2,003.32

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

2 0 2 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 056.00

PAGE 121
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-2-60.2 *****					
	Green St			ACCT 032000125	BILL 373
120.25-2-60.2	330 Vacant comm		Village Tax	36,100	935.57
Cedarcare Apartments LLC	Herkimer Centra 213001	36,100			
150 Airport Road Ste 900	P Of S2 13 8 2	36,100			
Lakewood, NJ 08701	V Land				
	FRNT 137.00 DPTH 147.00				
	EAST-0362819 NRTH-1528595				
	DEED BOOK 2018 PG-4581				
	FULL MARKET VALUE	64,464			
			TOTAL TAX ---		935.57**
				DATE #1	07/01/25
				AMT DUE	935.57
***** 120.25-2-57.1 *****					
	104 N Washington St			ACCT 032085770	BILL 374
120.25-2-57.1	633 Aged - home		Village Tax	3300,000	85,523.23
Cedarcare Holdings	Herkimer Centra 213001	206,000	XC891 Water & sewer relevy	24,753.28 MT M	24,753.28
150 Airport Rd Ste 900	Merged W 51-52-53 & Part	3300,000			
Lakewood, NY 08701	E2 13 7 7,8,9 3-91				
	4 Bldgs 3L- Judd Bldg				
	FRNT 477.00 DPTH				
	ACRES 0.30				
	EAST-0362548 NRTH-1528065				
	DEED BOOK 2018 PG-4439				
	FULL MARKET VALUE	5892,857			
			TOTAL TAX ---		110,276.51**
				DATE #1	07/01/25
				AMT DUE	110,276.51
***** 120.25-2-50.1 *****					
	134 N Washington St			ACCT 032047340	BILL 375
120.25-2-50.1	330 Vacant comm		Village Tax	1,900	49.24
Cedarcare Holdings LLC	Herkimer Centra 213001	1,900			
150 Airport Rd Ste 900	E 1	1,900			
Lakewood, NY 08701	E2 13 7 1				
	V/1				
	FRNT 76.00 DPTH 74.00				
	EAST-0362339 NRTH-1528315				
	DEED BOOK 2018 PG-4438				
	FULL MARKET VALUE	3,393			
			TOTAL TAX ---		49.24**
				DATE #1	07/01/25
				AMT DUE	49.24

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

2 0 2 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 056.00

PAGE 122
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-2-55.1	*****
	130 N Washington St			ACCT 032085710	BILL 376
120.25-2-55.1	312 Vac w/imprv		Village Tax	8,200	212.51
Cedarcare Holdings LLC	Herkimer Centra 213001	6,800			
150 Airport Rd Ste 900	Merge Part W/120.25-2-57	8,200			
Lakewood, NY 08701	E2 13 7 6A,6b				
	H G 2L R				
	FRNT 39.00 DPTH 74.00				
	EAST-0362374 NRTH-1528266				
	DEED BOOK 2018 PG-4438				
	FULL MARKET VALUE	14,643			
			TOTAL TAX ---		212.51**
				DATE #1	07/01/25
				AMT DUE	212.51
*****				120.25-2-57.3	*****
	104 N Washington St				BILL 377
120.25-2-57.3	330 Vacant comm		Village Tax	40,000	1,036.65
Cedarcare Holdings LLC	Herkimer Centra 213001	40,000			
150 Airport Rd Ste 900	V/L	40,000			
Lakewood, NY 08701	ACRES 2.10				
	EAST-0362517 NRTH-1528282				
	DEED BOOK 2018 PG-4438				
	FULL MARKET VALUE	71,429			
			TOTAL TAX ---		1,036.65**
				DATE #1	07/01/25
				AMT DUE	1,036.65
*****				120.26-2-50	*****
	308 Eureka Ave			ACCT 032016470	BILL 378
120.26-2-50	210 1 Family Res		Village Tax	35,000	907.06
Cejvanovic Husmira	Herkimer Centra 213001	12,300			
Benedict Blake	S 2	35,000			
308 Eureka Ave	S2 17 6 2				
Herkimer, NY 13350	H1 R				
	FRNT 50.00 DPTH 88.50				
	EAST-0363802 NRTH-1527298				
	DEED BOOK 2021 PG-4040				
	FULL MARKET VALUE	62,500			
			TOTAL TAX ---		907.06**
				DATE #1	07/01/25
				AMT DUE	907.06
*****				120.24-7-29	*****
	315 Caroline St			ACCT 032024960	BILL 379
120.24-7-29	210 1 Family Res		Village Tax	68,200	1,767.48
Celi Jonathan	Herkimer Centra 213001	14,500			
Celi Patrick	` 7	68,200			
315 N Caroline St	W2 7 5 7				
Herkimer, NY 13350	H G L R				
	FRNT 52.80 DPTH 110.00				
	EAST-0359704 NRTH-1527756				
	DEED BOOK 2022 PG-5326				
	FULL MARKET VALUE	121,786			
			TOTAL TAX ---		1,767.48**
				DATE #1	07/01/25
				AMT DUE	1,767.48

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

2 0 2 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 056.00

PAGE 123
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-1-40.1 *****					
	1037 E German St Ext			ACCT 032057630	BILL 380
113.73-1-40.1	210 1 Family Res		Village Tax	36,000	932.98
Celi Patrick	Herkimer Centra 213001	22,400	XC891 Water & sewer relevy	502.91 MT M	502.91
1037 E German St Ext	W 6	36,000			
Herkimer, NY 13350	W2 6 2 6				
	H B G L R				
	FRNT 114.00 DPTH 204.00				
	EAST-0362111 NRTH-1532359				
	DEED BOOK 2022 PG-5328				
	FULL MARKET VALUE	64,286			
			TOTAL TAX ---		1,435.89**
				DATE #1	07/01/25
				AMT DUE	1,435.89
***** 113.80-3-42 *****					
	602 Pine Ave			ACCT 032067230	BILL 381
113.80-3-42	210 1 Family Res		Village Tax	63,900	1,656.04
Celi Patrick	Herkimer Centra 213001	14,500			
315 Caroline St	#151	63,900			
Herkimer, NY 13350	E2 1 7 17				
	H G Cp L R				
PRIOR OWNER ON 3/01/2024	FRNT 50.00 DPTH 128.00				
Federal National Mortgage Ass.	EAST-0358705 NRTH-1529041				
	DEED BOOK 2024 PG-3619				
	FULL MARKET VALUE	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04
***** 113.81-1-57 *****					
	340 E German St			ACCT 032081750	BILL 382
113.81-1-57	210 1 Family Res		Village Tax	51,500	1,334.68
Celi Patrick	Herkimer Centra 213001	10,900			
Charlie Celi	S 12	51,500			
PO Box 411	S2 10 4 12				
Herkimer, NY 13350	H L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361720 NRTH-1530357				
	DEED BOOK 2022 PG-6731				
	FULL MARKET VALUE	91,964			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68

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

2 0 2 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 056.00

PAGE 124
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-2-20	*****
	101 Steuben Ave			ACCT 202337	BILL 383
113.81-2-20	210 1 Family Res		Village Tax	62,900	1,630.12
Celi Patrick	Herkimer Centra 213001	11,500			
101 E German St. Ext.	N2 10 6 20	62,900			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 153.10				
PRIOR OWNER ON 3/01/2024	EAST-0362046 NRTH-1529944				
Limosa LLC	DEED BOOK 2024 PG-4718				
	FULL MARKET VALUE	112,321			
				TOTAL TAX ---	1,630.12**
				DATE #1	07/01/25
				AMT DUE	1,630.12
*****				113.72-2-4	*****
	W Lake Ave			ACCT 032075630	BILL 384
113.72-2-4	311 Res vac land		Village Tax	1,500	38.87
Ceneviva Francesco	Herkimer Centra 213001	1,500			
Ceneviva Theresa	E2 4 9 7,8,9	1,500			
20 Douglas Ave	3 V Lots L				
Herkimer, NY 13350-1002	FRNT 150.00 DPTH 120.00				
	EAST-0360729 NRTH-1531979				
	DEED BOOK 1387 PG-554				
	FULL MARKET VALUE	2,679			
				TOTAL TAX ---	38.87**
				DATE #1	07/01/25
				AMT DUE	38.87
*****				113.72-2-16	*****
	W Lake Ave			ACCT 032052410	BILL 385
113.72-2-16	311 Res vac land		Village Tax	5,200	134.76
Ceneviva Francesco	Herkimer Centra 213001	5,200			
Ceneviva Theresa	#11	5,200			
20 Douglas Ave	W2 4 8 41				
Herkimer, NY 13350	V L L				
	FRNT 50.00 DPTH 121.00				
	EAST-0360565 NRTH-1531907				
	DEED BOOK 1387 PG-554				
	FULL MARKET VALUE	9,286			
				TOTAL TAX ---	134.76**
				DATE #1	07/01/25
				AMT DUE	134.76
*****				113.72-2-47	*****
	20 Douglas Ave			ACCT 032052380	BILL 386
113.72-2-47	210 1 Family Res		Village Tax	58,100	1,505.73
Ceneviva Francesco	Herkimer Centra 213001	12,800			
Ceneviva Theresa	#27,p28	58,100			
20 Douglas Ave	E2 4 8 3,2A				
Herkimer, NY 13350	H G 2L R				
	FRNT 67.50 DPTH 120.00				
	EAST-0360488 NRTH-1531816				
	DEED BOOK 1387 PG-554				
	FULL MARKET VALUE	103,750			
				TOTAL TAX ---	1,505.73**
				DATE #1	07/01/25
				AMT DUE	1,505.73
*****					*****

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

2 0 2 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 056.00

PAGE 125
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-5-74 *****					
	220-22 N Bellinger St			ACCT 032011910	BILL 387
120.24-5-74	220 2 Family Res		Village Tax	59,000	1,529.05
Ceneviva Silvio&Eleanora	Herkimer Centra 213001	14,300			
Ceneviva Giovanni	#6	59,000			
220-22 N Bellinger St	E2 9 9 22				
Herkimer, NY 13350	H L R				
	FRNT 100.00 DPTH 123.00				
	ACRES 0.14				
	EAST-0360830 NRTH-1527869				
	DEED BOOK 1170 PG-419				
	FULL MARKET VALUE	105,357			
			TOTAL TAX ---		1,529.05**
				DATE #1	07/01/25
				AMT DUE	1,529.05
***** 120.23-1-53 *****					
	822 W German St			ACCT 032007470	BILL 388
120.23-1-53	210 1 Family Res		Village Tax	78,600	2,037.01
Centra Mary Marlene	Herkimer Centra 213001	20,500			
822 W German St	N 3	78,600			
Herkimer, NY 13350	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	140,357			
			TOTAL TAX ---		2,037.01**
				DATE #1	07/01/25
				AMT DUE	2,037.01
***** 120.24-4-61 *****					
	327 N Bellinger St			ACCT 032025560	BILL 389
120.24-4-61	210 1 Family Res		Village Tax	65,700	1,702.69
Centra Mary Marlene	Herkimer Centra 213001	11,300			
822 W German St	W 4	65,700			
Herkimer, NY 13350	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	117,321			
			TOTAL TAX ---		1,702.69**
				DATE #1	07/01/25
				AMT DUE	1,702.69

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

2 0 2 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 056.00

PAGE 126
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-5-18	*****
	226 W Smith St			ACCT 032011940	BILL 390
120.25-5-18	210 1 Family Res		Village Tax	36,300	940.76
Centra Smith Mary Marlene	Herkimer Centra 213001	7,400			
822 W German St	N2 16 7 27	36,300			
Herkimer, NY 13350	H S L R				
	FRNT 28.70 DPTH 120.00				
	EAST-0361664 NRTH-1526411				
	DEED BOOK 770 PG-232				
	FULL MARKET VALUE	64,821			
			TOTAL TAX ---		940.76**
				DATE #1	07/01/25
				AMT DUE	940.76
*****				120.33-2-24	*****
	227 W Smith St			ACCT 032082020	BILL 391
120.33-2-24	220 2 Family Res		Village Tax	40,200	1,041.83
Centra-Smith Mary Marlene	Herkimer Centra 213001	12,700			
822 W German St	actual pg is 207	40,200			
Herkimer, NY 13350	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	71,786			
			TOTAL TAX ---		1,041.83**
				DATE #1	07/01/25
				AMT DUE	1,041.83
*****				120.25-5-56.2	*****
	Dewey Ave			ACCT 0320000164	BILL 392
120.25-5-56.2	312 Vac w/imprv		Village Tax	2,600	67.38
Central Capital Partner LLC	Herkimer Centra 213001	2,100			
PO Box 173	V/1	2,600			
Herkimer, NY 13350	FRNT 55.00 DPTH 37.00				
	EAST-0362166 NRTH-1526641				
	DEED BOOK 2020 PG-798				
	FULL MARKET VALUE	4,643			
			TOTAL TAX ---		67.38**
				DATE #1	07/01/25
				AMT DUE	67.38
*****				120.25-5-58	*****
	134 W Smith St			ACCT 032000164	BILL 393
120.25-5-58	210 1 Family Res		Village Tax	48,400	1,254.34
Central Capital Partner LLC	Herkimer Centra 213001	6,000	XC891 Water & sewer relevy	177.73 MT M	177.73
3 Wood Haven	H G L R	48,400			
New City, NY 10956	FRNT 48.00 DPTH 104.00				
	EAST-0362184 NRTH-1526588				
	DEED BOOK 2020 PG-798				
	FULL MARKET VALUE	86,429			
			TOTAL TAX ---		1,432.07**
				DATE #1	07/01/25
				AMT DUE	1,432.07

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

2 0 2 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 056.00

PAGE 127
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-3-8 *****					
	314 King St			ACCT 032001230	BILL 394
120.26-3-8	690 Misc com srv		Village Tax	54,700	1,417.61
Central Capital Partners LLC	Herkimer Centra 213001	10,400	XC891 Water & sewer relevy	6,336.43 MT M	6,336.43
3 Wood Haven Dr	W2 17 8 6	54,700			
New City, NY 10956	H & Lot R				
	FRNT 41.00 DPTH 88.00				
	EAST-0363766 NRTH-1526979				
	DEED BOOK 2019 PG-4915				
	FULL MARKET VALUE	97,679			
			TOTAL TAX ---		7,754.04**
				DATE #1	07/01/25
				AMT DUE	7,754.04
***** 120.33-3-47 *****					
	321 William St			ACCT 032017700	BILL 395
120.33-3-47	220 2 Family Res		Village Tax	54,600	1,415.02
Central New York Holdings LLC	Herkimer Centra 213001	11,800			
PO Box 173	E2 16 18 34	54,600			
Herkimer, NY 13350	H S L R				
	FRNT 46.50 DPTH 145.00				
	EAST-0362671 NRTH-1526291				
	DEED BOOK 2020 PG-3564				
	FULL MARKET VALUE	97,500			
			TOTAL TAX ---		1,415.02**
				DATE #1	07/01/25
				AMT DUE	1,415.02
***** 120.23-1-54 *****					
	820 W German St			ACCT 032005040	BILL 396
120.23-1-54	210 1 Family Res		Village Tax	102,600	2,658.99
Cerasi Jean	Herkimer Centra 213001	20,300			
820 W German St	#2	102,600			
Herkimer, NY 13350	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	183,214			
			TOTAL TAX ---		2,658.99**
				DATE #1	07/01/25
				AMT DUE	2,658.99
***** 120.26-1-62 *****					
	319 Pleasant Ave			ACCT 032037830	BILL 397
120.26-1-62	230 3 Family Res		Village Tax	42,100	1,091.07
CF Danube LLC	Herkimer Centra 213001	14,700			
Francis Bianchi	N2 17 4 39	42,100			
332 4th Ave	H G S L R				
Frankfort, NY 13340	FRNT 50.00 DPTH 132.00				
	EAST-0363843 NRTH-1527783				
	DEED BOOK 2022 PG-6733				
	FULL MARKET VALUE	75,179			
			TOTAL TAX ---		1,091.07**
				DATE #1	07/01/25
				AMT DUE	1,091.07

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

2 0 2 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 056.00

PAGE 128
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-5-64 *****					
	240 William St			ACCT 032011010	BILL 398
120.25-5-64	220 2 Family Res		Village Tax	39,600	1,026.28
CGRAZ LLC	Herkimer Centra 213001	9,400			
322 N Oscar St	W 15	39,600			
Utica, NY 13501	W2 16 8 15				
	H L R				
	FRNT 30.00 DPTH 180.03				
	EAST-0362277 NRTH-1526680				
	DEED BOOK 2023 PG-2667				
	FULL MARKET VALUE	70,714			
			TOTAL TAX ---		1,026.28**
				DATE #1	07/01/25
				AMT DUE	1,026.28
***** 120.34-1-24 *****					
	251 E Steele St			ACCT 032000300	BILL 399
120.34-1-24	210 1 Family Res		Village Tax	28,400	736.02
Chabot Keith D	Herkimer Centra 213001	12,200			
Chabot Tricia B	Life Use Albert&stella Ad	28,400			
251 E Steele St	N2 21 1 19				
Herkimer, NY 13350	H G L R				
	FRNT 58.00 DPTH 201.38				
	EAST-0364390 NRTH-1526393				
	DEED BOOK 1447 PG-674				
	FULL MARKET VALUE	50,714			
			TOTAL TAX ---		736.02**
				DATE #1	07/01/25
				AMT DUE	736.02
***** 120.33-2-11 *****					
	319 S Bellinger St			ACCT 032034860	BILL 400
120.33-2-11	210 1 Family Res		Village Tax	41,000	1,062.56
Chabrier Anthony	Herkimer Centra 213001	11,800	XC891 Water & sewer relevy	241.84 MT M	241.84
Chabrier Stacie	E 29	41,000			
319 S Bellinger St	E2 16 15 29				
Herkimer, NY 13350	H S L R				
	FRNT 50.00 DPTH 133.40				
	EAST-0361738 NRTH-1525900				
	DEED BOOK 2018 PG-1423				
	FULL MARKET VALUE	73,214			
			TOTAL TAX ---		1,304.40**
				DATE #1	07/01/25
				AMT DUE	1,304.40

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

2 0 2 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 056.00

PAGE 129
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-3-4 *****					
	231 Perry St			ACCT 032069540	BILL 401
120.26-3-4	220 2 Family Res		Village Tax	29,800	772.30
Chamberlain Lloyd	Herkimer Centra 213001	7,300	XC891 Water & sewer relevy	130.55 MT M	130.55
Fusco-Chamberlain Theresa	#7	29,800			
340 Gulf Rd	N2 17 8 10				
Frankfort, NY 13340	H L R				
	FRNT 30.00 DPTH 69.00				
	EAST-0363614 NRTH-1526934				
	DEED BOOK 2022 PG-6595				
	FULL MARKET VALUE	53,214			
			TOTAL TAX ---		902.85**
				DATE #1	07/01/25
				AMT DUE	902.85
***** 120.33-1-47 *****					
	407-09 W Smith St			ACCT 032024210	BILL 402
120.33-1-47	220 2 Family Res		Village Tax	56,700	1,469.44
Chamberlain Lloyd N	Herkimer Centra 213001	12,300	XC891 Water & sewer relevy	111.90 MT M	111.90
Fusco-Chamberlain Theresa	S2 16 13 1D	56,700			
340 Gulf Rd	H G L R				
Frankfort, NY 13340	FRNT 58.80 DPTH 123.70				
	EAST-0361117 NRTH-1525981				
	DEED BOOK 1629 PG-598				
	FULL MARKET VALUE	101,250			
			TOTAL TAX ---		1,581.34**
				DATE #1	07/01/25
				AMT DUE	1,581.34
***** 120.33-1-50 *****					
	Central Ave			ACCT 032024240	BILL 403
120.33-1-50	312 Vac w/imprv		Village Tax	10,700	277.30
Chamberlain Lloyd N	Herkimer Centra 213001	10,400			
Fusco-Chamberlain Theresa	Life Use Antoinette Sanit	10,700			
340 Gulf Rd	W2 16 13 4				
Frankfort, NY 13340	G L M				
	FRNT 42.00 DPTH 112.00				
	EAST-0361215 NRTH-1525930				
	DEED BOOK 1629 PG-598				
	FULL MARKET VALUE	19,107			
			TOTAL TAX ---		277.30**
				DATE #1	07/01/25
				AMT DUE	277.30

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

2 0 2 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 056.00

PAGE 130
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-8-13 *****					
	807 Bellinger Ave			ACCT 032018030	BILL 404
120.24-8-13	210 1 Family Res		Village Tax	69,000	1,788.21
Champagne Michael C	Herkimer Centra 213001	13,000	XC891 Water & sewer relevy	840.26 MT M	840.26
Champagne Dana D	S2 7 7 3	69,000			
807 Bellinger Ave	H L Dk R				
Herkimer, NY 13350	FRNT 40.00 DPTH 120.00				
	BANK 055				
	EAST-0359286 NRTH-1527127				
	DEED BOOK 864 PG-532				
	FULL MARKET VALUE	123,214			
			TOTAL TAX ---		2,628.47**
				DATE #1	07/01/25
				AMT DUE	2,628.47
***** 113.65-2-10 *****					
	1061 E German St			ACCT 032050010	BILL 405
113.65-2-10	210 1 Family Res		Village Tax	72,500	1,878.92
Chandler Scott A	Herkimer Centra 213001	19,000			
Chandler Rebecca A	W2 6 2 9A	72,500			
57 Bower St	H G L R				
South Burlington, VT 05403	FRNT 120.30 DPTH 199.35				
	EAST-0362141 NRTH-1532846				
	DEED BOOK 1480 PG-357				
	FULL MARKET VALUE	129,464			
			TOTAL TAX ---		1,878.92**
				DATE #1	07/01/25
				AMT DUE	1,878.92
***** 113.73-2-53 *****					
	427 E German St			ACCT 032069240	BILL 406
113.73-2-53	220 2 Family Res		Village Tax	53,500	1,386.51
Chapman Joshua	Herkimer Centra 213001	13,000			
427 E German St	#1	53,500			
Herkimer, NY 13350	N2 5 12 17				
	H L DK				
	FRNT 42.00 DPTH 118.00				
	EAST-0361849 NRTH-1531061				
	DEED BOOK 2020 PG-1659				
	FULL MARKET VALUE	95,536			
			TOTAL TAX ---		1,386.51**
				DATE #1	07/01/25
				AMT DUE	1,386.51

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

2 0 2 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 056.00

PAGE 131
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.26-1-72	*****
	337-39 Pleasant Ave			ACCT 032081990	BILL 407
120.26-1-72	220 2 Family Res		Village Tax	44,300	1,148.08
Chapple Justin P	Herkimer Centra 213001	14,700			
Chapple Jennifer A	N 29	44,300			
337-39 Pleasant Ave	N2 17 4 29				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0364159 NRTH-1527934				
	DEED BOOK 1507 PG-818				
	FULL MARKET VALUE	79,107			
			TOTAL TAX ---		1,148.08**
				DATE #1	07/01/25
				AMT DUE	1,148.08
*****				120.32-1-42	*****
	200 S Caroline St			ACCT 032031200	BILL 408
120.32-1-42	426 Fast food		Village Tax	1075,000	27,859.84
Charles& Co. Realty II LLC	Herkimer Centra 213001	226,600			
591 E 92nd St	cons w/120.32-1-57	1075,000			
Brooklyn, NY 11236	N2 15 1 24,25,26				
	Fast Food				
	FRNT 569.00 DPTH 215.50				
	ACRES 0.62				
	EAST-0360270 NRTH-1526369				
	DEED BOOK 2022 PG-5283				
	FULL MARKET VALUE	1919,643			
			TOTAL TAX ---		27,859.84**
				DATE #1	07/01/25
				AMT DUE	27,859.84
*****				113.81-5-7	*****
	426 N Main St			ACCT 032078330	BILL 409
113.81-5-7	464 Office bldg.		Village Tax	225,000	5,831.13
Chen Chiu Chin	Herkimer Centra 213001	46,400			
42-20 Kissena Blvd B8	#p2,3,p6	225,000			
Flushing, NY 11355	E2 10 1 9A				
	H G L R				
	FRNT 141.00 DPTH 175.00				
	EAST-0361129 NRTH-1529394				
	DEED BOOK 2021 PG-4331				
	FULL MARKET VALUE	401,786			
			TOTAL TAX ---		5,831.13**
				DATE #1	07/01/25
				AMT DUE	5,831.13

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

2 0 2 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 056.00

PAGE 132
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-5-28	*****
	N Main St			ACCT 032078300	BILL 410
113.81-5-28	311 Res vac land		Village Tax	3,100	80.34
Chen Chiu Chin	Herkimer Centra 213001	3,100			
4220 Kissena Blvd	#p6,p7	3,100			
Flushing, NY 11355	W2 10 1 10D				
	Rear V L L				
	FRNT 97.68 DPTH 58.70				
	EAST-0361254 NRTH-1529382				
	DEED BOOK 2021 PG-4331				
	FULL MARKET VALUE	5,536			
TOTAL TAX ---					80.34**
				DATE #1	07/01/25
				AMT DUE	80.34
*****				113.81-1-36	*****
	312 Dorf St			ACCT 032020010	BILL 411
113.81-1-36	210 1 Family Res		Village Tax	42,200	1,093.66
Chen Zexin	Herkimer Centra 213001	6,600			
312 Dorf St	#p21	42,200			
Herkimer, NY 13350	S2 5 8 2				
	H L R				
	FRNT 35.00 DPTH 65.00				
	EAST-0361190 NRTH-1530429				
	DEED BOOK 2024 PG-366				
	FULL MARKET VALUE	75,357			
TOTAL TAX ---					1,093.66**
				DATE #1	07/01/25
				AMT DUE	1,093.66
*****				120.25-4-6	*****
	113 Mohawk St			ACCT 032011130	BILL 412
120.25-4-6	220 2 Family Res		Village Tax	57,300	1,484.99
Chirico Vincent J	Herkimer Centra 213001	15,200			
113 Mohawk St	S2 16 9 2-1,3	57,300			
Herkimer, NY 13350	H G S L R				
	FRNT 55.00 DPTH 142.00				
	EAST-0362199 NRTH-1527190				
	DEED BOOK 1267 PG-216				
	FULL MARKET VALUE	102,321			
TOTAL TAX ---					1,484.99**
				DATE #1	07/01/25
				AMT DUE	1,484.99
*****				*****	

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

2 0 2 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 056.00

PAGE 133
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-5-17 *****					
	504 Park Ave			ACCT 032070380	BILL 413
120.24-5-17	210 1 Family Res		Village Tax	50,500	1,308.76
Chmiel-Reap Marissa	Herkimer Centra 213001	9,700			
504 Park Ave	N2 9 6 15	50,500			
Herkimer, NY 13350-1730	H L R				
	FRNT 40.00 DPTH 80.00				
	EAST-0360278 NRTH-1527183				
	DEED BOOK 2020 PG-1624				
	FULL MARKET VALUE	90,179			
			TOTAL TAX ---		1,308.76**
				DATE #1	07/01/25
				AMT DUE	1,308.76
***** 120.23-1-51 *****					
	827 W German St			ACCT 032006960	BILL 414
120.23-1-51	210 1 Family Res		Village Tax	297,700	7,715.23
Christman Douglas M	Herkimer Centra 213001	19,000			
827 W German St	S2 1 16 1	297,700			
Herkimer, NY 13350	H G L R				
	FRNT 111.00 DPTH 150.00				
	EAST-0357787 NRTH-1526704				
	DEED BOOK 860 PG-626				
	FULL MARKET VALUE	531,607			
			TOTAL TAX ---		7,715.23**
				DATE #1	07/01/25
				AMT DUE	7,715.23
***** 113.81-3-77 *****					
	410 Folts St			ACCT 032064350	BILL 415
113.81-3-77	483 Converted Re		Village Tax	158,000	4,094.75
Christman J. David	Herkimer Centra 213001	34,600			
Baisley Sharon M	S 4	158,000			
2147 State Rte. 29	S2 13 5 4				
Dolgeville, NY 13329	H G L R				
	FRNT 276.00 DPTH 120.00				
	ACRES 0.30				
	EAST-0363030 NRTH-1529305				
	DEED BOOK 2021 PG-2627				
	FULL MARKET VALUE	282,143			
			TOTAL TAX ---		4,094.75**
				DATE #1	07/01/25
				AMT DUE	4,094.75

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

2 0 2 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 056.00

PAGE 134
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-3-16 *****					
	401 Margaret St			ACCT 032045120	BILL 416
120.24-3-16	210 1 Family Res		Village Tax	55,600	1,440.94
Christman Katlyn N	Herkimer Centra 213001	8,000	XC891 Water & sewer relevy	1,068.72 MT M	1,068.72
401 Margaret St	W 12	55,600			
Herkimer, NY 13350	W2 8 1 12				
	H L R				
	FRNT 40.00 DPTH 60.00				
	EAST-0359858 NRTH-1528202				
	DEED BOOK 2021 PG-4619				
	FULL MARKET VALUE	99,286			
			TOTAL TAX ---		2,509.66**
				DATE #1	07/01/25
				AMT DUE	2,509.66
***** 120.24-4-63 *****					
	227-29 Church St			ACCT 032003660	BILL 417
120.24-4-63	283 Res w/Comuse		Village Tax	85,500	2,215.83
Church St. LLC 227-229	Herkimer Centra 213001	15,100			
3596 Manhhasset	S 1	85,500			
Seaford, NY 11783	S2 9 4 1				
	H 2Apt Glr				
PRIOR OWNER ON 3/01/2024	FRNT 78.00 DPTH 90.00				
Pavlot Linda	EAST-0360564 NRTH-1528333				
	DEED BOOK 2024 PG-4713				
	FULL MARKET VALUE	152,679			
			TOTAL TAX ---		2,215.83**
				DATE #1	07/01/25
				AMT DUE	2,215.83
***** 113.81-4-53 *****					
	320 Gray St			ACCT 032080220	BILL 418
113.81-4-53	210 1 Family Res		Village Tax	59,200	1,534.23
Cieslak Kristie	Herkimer Centra 213001	12,200			
320 Gray St	E 25B	59,200			
Herkimer, NY 13350	E2 10 12 25B				
	H Shed fr Gar				
	FRNT 40.00 DPTH 110.00				
	EAST-0362205 NRTH-1529286				
	DEED BOOK 1544 PG-916				
	FULL MARKET VALUE	105,714			
			TOTAL TAX ---		1,534.23**
				DATE #1	07/01/25
				AMT DUE	1,534.23

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

2 0 2 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 056.00

PAGE 135
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-1-79 *****					
	31 Park Pl			ACCT 032080100	BILL 419
120.25-1-79	210 1 Family Res		Village Tax	66,500	1,723.42
Cimino Trustee Elizabeth B	Herkimer Centra 213001	13,400			
Stone Trustee Sarah A	S 20	66,500			
31 S 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 2017 PG-5670				
	FULL MARKET VALUE	118,750			
			TOTAL TAX ---		1,723.42**
				DATE #1	07/01/25
				AMT DUE	1,723.42
***** 120.25-5-1 *****					
	249-51 Mohawk St			ACCT 032012690	BILL 420
120.25-5-1	210 1 Family Res		Village Tax	52,400	1,358.01
Cimino Vincent	Herkimer Centra 213001	9,100			
249-51 Mohawk St	S 1	52,400			
Herkimer, NY 13350	S2 16 6 1				
	H L R				
	FRNT 50.00 DPTH 90.00				
	EAST-0361425 NRTH-1526470				
	DEED BOOK 941 PG-407				
	FULL MARKET VALUE	93,571			
			TOTAL TAX ---		1,358.01**
				DATE #1	07/01/25
				AMT DUE	1,358.01
***** 113.81-2-44 *****					
	308 Steuben St			ACCT 032063330	BILL 421
113.81-2-44	210 1 Family Res		Village Tax	46,400	1,202.51
Cioch Ellen A	Herkimer Centra 213001	12,200			
Jones Donald W	E2 10 13 16	46,400			
308 Steuben St	H L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 110.00				
	EAST-0362519 NRTH-1529286				
	DEED BOOK 2023 PG-3467				
	FULL MARKET VALUE	82,857			
			TOTAL TAX ---		1,202.51**
				DATE #1	07/01/25
				AMT DUE	1,202.51

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

2 0 2 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 056.00

PAGE 136
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-1-52 *****					
	108 N Prospect St			ACCT 032005340	BILL 422
120.25-1-52	482 Det row bldg		Village Tax	61,800	1,601.62
Cioch Gary T	Herkimer Centra 213001	17,900	XC891 Water & sewer relevy	140.88 MT M	140.88
452 McKennan Rd	E 21	61,800			
Herkimer, NY 13350	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	110,357			
			TOTAL TAX ---		1,742.50**
				DATE #1	07/01/25
				AMT DUE	1,742.50
***** 120.33-4-21 *****					
	323-25 S Main St			ACCT 032049350	BILL 423
120.33-4-21	220 2 Family Res		Village Tax	59,700	1,547.19
Cirelli Han Son	Herkimer Centra 213001	11,800			
658A Midway Dr	E 19	59,700			
Ocala, FL 34472	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	106,607			
			TOTAL TAX ---		1,547.19**
				DATE #1	07/01/25
				AMT DUE	1,547.19
***** 120.25-4-70 *****					
	220-22 S Washington St			ACCT 032044370	BILL 424
120.25-4-70	220 2 Family Res		Village Tax	61,800	1,601.62
Cirelli Living Trust	Herkimer Centra 213001	4,300			
Attn: Anthony Cirelli Jr	W 12	61,800			
220-222 So Washington St	W2 16 11 12				
Herkimer, NY 13350	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	110,357			
			TOTAL TAX ---		1,601.62**
				DATE #1	07/01/25
				AMT DUE	1,601.62

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

2 0 2 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 056.00

PAGE 137
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.32-1-69	*****
	416 Mohawk St			ACCT 032081660	BILL 425
120.32-1-69	220 2 Family Res		Village Tax	66,300	1,718.24
Cirelli Living Trust Trustee	Herkimer Centra 213001	13,900			
Cirelli Living Trust Trustee	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 2017 PG-6769				
	FULL MARKET VALUE	118,393			
			TOTAL TAX ---		1,718.24**
				DATE #1	07/01/25
				AMT DUE	1,718.24
*****				120.25-5-55	*****
	231 Dewey Ave			ACCT 032041580	BILL 426
120.25-5-55	210 1 Family Res		Village Tax	56,700	1,469.44
Cirillo Maryann	Herkimer Centra 213001	10,600			
Cirillo Joseph M	E2 16 8 24	56,700			
152 Hinman Rd	H L R				
Mohawk, NY 13407	FRNT 55.50 DPTH 132.00				
	EAST-0362097 NRTH-1526675				
	DEED BOOK 2021 PG-674				
	FULL MARKET VALUE	101,250			
			TOTAL TAX ---		1,469.44**
				DATE #1	07/01/25
				AMT DUE	1,469.44
*****				113.81-5-60	*****
	310 N Washington St			ACCT 032030360	BILL 427
113.81-5-60	210 1 Family Res		Village Tax	60,900	1,578.29
Cirillo Ronald A	Herkimer Centra 213001	16,500	XC891 Water & sewer relevy	407.30 MT M	407.30
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	108,750			
			TOTAL TAX ---		1,985.59**
				DATE #1	07/01/25
				AMT DUE	1,985.59

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

2 0 2 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 056.00

PAGE 138
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-7-70 *****					
	215 Marion St			ACCT 032012870	BILL 428
120.24-7-70	210 1 Family Res		Village Tax	61,800	1,601.62
Cirillo Ronald A	Herkimer Centra 213001	13,500			
Cirillo Karen	W2 7 8 7	61,800			
2603 Albany Rd	H G L R				
Frankfort, NY 13340	FRNT 46.50 DPTH 110.00				
	EAST-0359638 NRTH-1527150				
	DEED BOOK 909 PG-255				
	FULL MARKET VALUE	110,357			
			TOTAL TAX ---		1,601.62**
				DATE #1	07/01/25
				AMT DUE	1,601.62
***** 120.23-2-14 *****					
	810 Talson Park Dr			ACCT 032045060	BILL 429
120.23-2-14	210 1 Family Res		Village Tax	153,000	3,965.17
Citrin John S	Herkimer Centra 213001	20,900			
810 Talson Park Dr	E2 1 27 1,8-1	153,000			
Herkimer, NY 13350	H G Sp 2 Lots R				
	FRNT 138.00 DPTH 120.00				
	EAST-0357239 NRTH-1528255				
	DEED BOOK 2019 PG-4570				
	FULL MARKET VALUE	273,214			
			TOTAL TAX ---		3,965.17**
				DATE #1	07/01/25
				AMT DUE	3,965.17
***** 120.26-3-6 *****					
	235 Perry St			ACCT 032056790	BILL 430
120.26-3-6	210 1 Family Res		VET COM C 41132	10,200	
Clanton Mark	Herkimer Centra 213001	24,400	Village Tax	53,800	1,394.29
Clanton Coralie Joan	merged w/120.26-3-56	64,000			
235 Perry St	N2 17 8 8				
Herkimer, NY 13350	H Tsp G				
	FRNT 106.00 DPTH				
	ACRES 0.03 BANK 035				
	EAST-0363660 NRTH-1526942				
	DEED BOOK 00644 PG-00267				
	FULL MARKET VALUE	114,286			
			TOTAL TAX ---		1,394.29**
				DATE #1	07/01/25
				AMT DUE	1,394.29

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

2 0 2 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 056.00

PAGE 139
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-2-43	*****
	310 Steuben St			ACCT 032018690	BILL 431
113.81-2-43	210 1 Family Res		Village Tax	41,200	1,067.74
Clapper Sascha	Herkimer Centra 213001	12,200			
310 Steuben St	#9	41,200			
Herkimer, NY 13350	E2 10 13 15				
	H S L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362501 NRTH-1529318				
	DEED BOOK 2018 PG-2195				
	FULL MARKET VALUE	73,571			
			TOTAL TAX ---		1,067.74**
				DATE #1	07/01/25
				AMT DUE	1,067.74
*****				113.80-1-74	*****
	507 Henry St			ACCT 032041340	BILL 432
113.80-1-74	210 1 Family Res		Village Tax	129,800	3,363.91
Clarey Lisa	Herkimer Centra 213001	27,800			
Licari Jesse S	W 11	129,800			
507 Henry St	W2 3 3 11				
Herkimer, NY 13350	H G L R				
	FRNT 148.70 DPTH 225.80				
	EAST-0359609 NRTH-1529164				
	DEED BOOK 2023 PG-4973				
	FULL MARKET VALUE	231,786			
			TOTAL TAX ---		3,363.91**
				DATE #1	07/01/25
				AMT DUE	3,363.91
*****				120.24-6-23	*****
	415 Park Ave			ACCT 032005250	BILL 433
120.24-6-23	210 1 Family Res		Village Tax	51,500	1,334.68
Clark Alyses	Herkimer Centra 213001	6,800			
415 Park Ave	S 1A	51,500			
Herkimer, NY 13350	S2 9 11 3				
	H L R				
	FRNT 30.00 DPTH 60.00				
	EAST-0360455 NRTH-1527128				
	DEED BOOK 1567 PG-692				
	FULL MARKET VALUE	91,964			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68

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

2 0 2 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 056.00

PAGE 140
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.32-3-5 *****					
	103 N Caroline St			ACCT 032000187	BILL 434
120.32-3-5	426 Fast food		Village Tax	605,000	15,679.26
Clark Harold T	Herkimer Centra 213001	25,600			
Mc-Clark Rest	McDonalds	605,000			
185 Genesee St	Fastfood				
Utica, NY 13501	FRNT 454.00 DPTH				
	ACRES 1.20				
	EAST-0360094 NRTH-1526585				
	DEED BOOK 1390 PG-105				
	FULL MARKET VALUE	1080,357			
			TOTAL TAX ---		15,679.26**
				DATE #1	07/01/25
				AMT DUE	15,679.26
***** 120.24-3-20 *****					
	409 Margaret St			ACCT 032084900	BILL 435
120.24-3-20	210 1 Family Res		Village Tax	76,200	1,974.81
Clark Irrevocable Trust4/17/19	Herkimer Centra 213001	14,200			
Vickers Trustee Rebecca	W 8	76,200			
409 Margaret St	W2 8 1 8				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
PRIOR OWNER ON 3/01/2024	EAST-0359746 NRTH-1528388				
Clark Trustee Michael	DEED BOOK 2019 PG-1891				
	FULL MARKET VALUE	136,071			
			TOTAL TAX ---		1,974.81**
				DATE #1	07/01/25
				AMT DUE	1,974.81
***** 113.82-3-3 *****					
	111 Diemel St			ACCT 032058590	BILL 436
113.82-3-3	330 Vacant comm		Village Tax	15,600	404.29
Clark Living Trustdtd,11/10/21	Herkimer Centra 213001	15,600			
Clark Gloria A	#3	15,600			
993 West Catbrier Ln	W2 14 4 4,5				
Beverly Hills, FL 34465	V1				
	FRNT 109.00 DPTH 132.00				
	EAST-0363666 NRTH-1528677				
	DEED BOOK 2022 PG-6447				
	FULL MARKET VALUE	27,857			
			TOTAL TAX ---		404.29**
				DATE #1	07/01/25
				AMT DUE	404.29

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

2 0 2 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 056.00

PAGE 141
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-2-11	*****
	448 N Bellinger St			ACCT 032016560	BILL 437
113.80-2-11	210 1 Family Res		Village Tax	48,600	1,259.52
Clemente Holdings LLC M	Herkimer Centra 213001	9,300			
4 Water Beech Pl	E 41	48,600			
New Hartford, NY 13413	E2 8 4 41				
	H L R				
	FRNT 50.00 DPTH 60.00				
	EAST-0360226 NRTH-1529060				
	DEED BOOK 2023 PG-5336				
	FULL MARKET VALUE	86,786			
			TOTAL TAX ---		1,259.52**
				DATE #1	07/01/25
				AMT DUE	1,259.52
*****				120.25-4-15	*****
	114 George St			ACCT 032002040	BILL 438
120.25-4-15	220 2 Family Res		Village Tax	32,400	839.68
Clemente Michael	Herkimer Centra 213001	8,500			
4 Water Beech Pl	N2 16 9 14	32,400			
New Hartford, NY 13413	H Apt Lr				
	FRNT 32.00 DPTH 135.00				
	EAST-0362215 NRTH-1527070				
	DEED BOOK 1602 PG-492				
	FULL MARKET VALUE	57,857			
			TOTAL TAX ---		839.68**
				DATE #1	07/01/25
				AMT DUE	839.68
*****				113.81-3-12	*****
	207 Green St			ACCT 032002430	BILL 439
113.81-3-12	210 1 Family Res		Village Tax	65,900	1,707.87
Clements Kadie M	Herkimer Centra 213001	10,600			
207 Green St	N 14	65,900			
Herkimer, NY 13350	N2 13 2 14				
	H G L R				
	FRNT 51.50 DPTH 70.00				
	EAST-0362342 NRTH-1528455				
	DEED BOOK 2023 PG-5950				
	FULL MARKET VALUE	117,679			
			TOTAL TAX ---		1,707.87**
				DATE #1	07/01/25
				AMT DUE	1,707.87

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

2 0 2 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 056.00

PAGE 142
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-1-3 *****					
	State St			ACCT 032069150	BILL 440
120.26-1-3	330 Vacant comm		Village Tax	46,400	1,202.51
Clifford Fuel Co Inc	Herkimer Centra 213001	46,400			
PO Box 378	S 42	46,400			
Marcy, NY 13403	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	82,857			
			TOTAL TAX ---		1,202.51**
				DATE #1	07/01/25
				AMT DUE	1,202.51
***** 120.26-1-4 *****					
	State St			ACCT 032069120	BILL 441
120.26-1-4	486 Mini-mart		Village Tax	309,000	8,008.08
Clifford Fuel Co Inc	Herkimer Centra 213001	206,000			
PO Box 378	S 41	309,000			
Marcy, NY 13403	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	551,786			
			TOTAL TAX ---		8,008.08**
				DATE #1	07/01/25
				AMT DUE	8,008.08
***** 120.33-2-56 *****					
	334 Dewey Ave			ACCT 032000570	BILL 442
120.33-2-56	210 1 Family Res		Village Tax	59,700	1,547.19
Clifford Norman D III	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 2023 PG-4181				
	FULL MARKET VALUE	106,607			
			TOTAL TAX ---		1,547.19**
				DATE #1	07/01/25
				AMT DUE	1,547.19

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

2 0 2 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 056.00

PAGE 143
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-2-43 *****					
	597 Pine Ave			ACCT 032037530	BILL 443
120.24-2-43	210 1 Family Res		Village Tax	82,000	2,125.12
Clive George E	Herkimer Centra 213001	14,100			
Clive Virginia	merged w/-44	82,000			
597 Pine Ave	H G S L R				
Herkimer, NY 13350	FRNT 125.00 DPTH 100.00				
	EAST-0358740 NRTH-1528811				
	DEED BOOK 2019 PG-4592				
	FULL MARKET VALUE	146,429			
			TOTAL TAX ---		2,125.12**
				DATE #1	07/01/25
				AMT DUE	2,125.12
***** 120.25-4-9 *****					
	107 Mohawk St			ACCT 032062640	BILL 444
120.25-4-9	481 Att row bldg		Village Tax	300,000	7,774.84
Cockere1 Inc	Herkimer Centra 213001	18,500	XC891 Water & sewer relevy	2,011.97 MT M	2,011.97
C/O John Maya	S 6	300,000			
510 Bleecker St	S2 16 9 6				
Utica, NY 13501	Blk & L M				
	FRNT 57.00 DPTH 80.00				
	BANK 720				
	EAST-0362304 NRTH-1527289				
	DEED BOOK 847 PG-56				
	FULL MARKET VALUE	535,714			
			TOTAL TAX ---		9,786.81**
				DATE #1	07/01/25
				AMT DUE	9,786.81
***** 113.79-2-14 *****					
	946 Ridgewood Rd			ACCT 032063180	BILL 445
113.79-2-14	210 1 Family Res		Village Tax	168,800	4,374.64
Colangelo Steven M	Herkimer Centra 213001	33,500			
Nieman Lisa	E 3,4	168,800			
946 Ridgewood Rd	E2 1B 2 3,4				
Herkimer, NY 13350	H G S C/P 2				
	FRNT 275.00 DPTH 149.40				
	BANK 184				
	EAST-0354730 NRTH-1528763				
	DEED BOOK 1106 PG-562				
	FULL MARKET VALUE	301,429			
			TOTAL TAX ---		4,374.64**
				DATE #1	07/01/25
				AMT DUE	4,374.64

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

2 0 2 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 056.00

PAGE 144
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-4-11	*****
	4 Glendale Pl			ACCT 032079680	BILL 446
113.81-4-11	210 1 Family Res		Village Tax	48,200	1,249.16
Colburn Rosalind	Herkimer Centra 213001	11,000			
4 Glendale Pl	Life Use Philomena Morett	48,200			
Herkimer, NY 13350	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	86,071			
			TOTAL TAX ---		1,249.16**
				DATE #1	07/01/25
				AMT DUE	1,249.16
*****				113.81-3-15	*****
	213 Green St			ACCT 032007410	BILL 447
113.81-3-15	210 1 Family Res		Village Tax	65,800	1,705.28
Cole Keanan	Herkimer Centra 213001	8,200	XC891 Water & sewer relevy	134.65 MT M	134.65
213 Green St	N 11	65,800			
Herkimer, NY 13350	N2 13 2 11				
	H L R				
	FRNT 35.10 DPTH 71.00				
	EAST-0362442 NRTH-1528529				
	DEED BOOK 2022 PG-7011				
	FULL MARKET VALUE	117,500			
			TOTAL TAX ---		1,839.93**
				DATE #1	07/01/25
				AMT DUE	1,839.93
*****				120.24-6-20	*****
	505 Park Ave			ACCT 032052530	BILL 448
120.24-6-20	210 1 Family Res		Village Tax	50,500	1,308.76
Collins Barbara M	Herkimer Centra 213001	13,000			
505 Park Ave	S2 9 10 5	50,500			
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360340 NRTH-1527045				
	DEED BOOK 935 PG-174				
	FULL MARKET VALUE	90,179			
			TOTAL TAX ---		1,308.76**
				DATE #1	07/01/25
				AMT DUE	1,308.76

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

2 0 2 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 056.00

PAGE 145
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-3-45 *****					
	419 Henry St			ACCT 032079200	BILL 449
120.24-3-45	210 1 Family Res		Village Tax	61,200	1,586.07
Collins Jessica L	Herkimer Centra 213001	14,000			
419 Henry St	W 12	61,200			
Herkimer, NY 13350	W2 8 2 12				
	H G L R				
	FRNT 48.00 DPTH 120.00				
	EAST-0360003 NRTH-1528518				
	DEED BOOK 2020 PG-3080				
	FULL MARKET VALUE	109,286			
			TOTAL TAX ---		1,586.07**
				DATE #1	07/01/25
				AMT DUE	1,586.07
***** 120.24-6-22 *****					
	501 Park Ave			ACCT 032013800	BILL 450
120.24-6-22	210 1 Family Res		VET COM C 41132	10,200	
Collins Joanne	Herkimer Centra 213001	9,300	Village Tax	51,500	1,334.68
Maida Kim A	S 6	61,700			
914 Welsh Ln	S2 9 10 6				
Jacksonville, NC 28546	H Cp L R				
	FRNT 50.00 DPTH 60.00				
	EAST-0360371 NRTH-1527088				
	DEED BOOK 935 PG-177				
	FULL MARKET VALUE	110,179			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68
***** 120.24-5-34 *****					
	218 Margaret St			ACCT 032013770	BILL 451
120.24-5-34	210 1 Family Res		Village Tax	55,600	1,440.94
Collins Mary Ann	Herkimer Centra 213001	13,000			
218 Margaret St	E 24	55,600			
Herkimer, NY 13350	E2 9 7 24				
	H G L R				
PRIOR OWNER ON 3/01/2024	FRNT 40.00 DPTH 120.00				
Collins Charles T	EAST-0360344 NRTH-1527478				
	DEED BOOK 2025 PG-136				
	FULL MARKET VALUE	99,286			
			TOTAL TAX ---		1,440.94**
				DATE #1	07/01/25
				AMT DUE	1,440.94

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

2 0 2 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 056.00

PAGE 146
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-2-39	*****
	112-114 N Main St			ACCT 032029460	BILL 452
120.25-2-39	481 Att row bldg		Village Tax	80,000	2,073.29
Collis Kenneth J	Herkimer Centra 213001	20,600			
104 N Main St	E 20	80,000			
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	142,857			
			TOTAL TAX ---		2,073.29**
				DATE #1	07/01/25
				AMT DUE	2,073.29
*****				120.25-2-40	*****
	100-108 N Main St			ACCT 032050310	BILL 453
120.25-2-40	481 Att row bldg		Village Tax	285,000	7,386.10
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	508,929			
			TOTAL TAX ---		7,386.10**
				DATE #1	07/01/25
				AMT DUE	7,386.10
*****				120.24-1-45	*****
	620 Ronald St			ACCT 032064800	BILL 454
120.24-1-45	210 1 Family Res		Village Tax	114,300	2,962.21
Collver Brendan	Herkimer Centra 213001	19,100			
620 Ronald St	E 5	114,300			
Herkimer, NY 13350	E2 1 17 5				
	H G L R				
	FRNT 120.00 DPTH 108.00				
	EAST-0358235 NRTH-1528118				
	DEED BOOK 2020 PG-4087				
	FULL MARKET VALUE	204,107			
			TOTAL TAX ---		2,962.21**
				DATE #1	07/01/25
				AMT DUE	2,962.21

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

2 0 2 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 056.00

PAGE 147
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-1-31	*****
	539 Prescott St			ACCT 032007890	BILL 455
113.81-1-31	220 2 Family Res		Village Tax	59,600	1,544.60
Colone James J	Herkimer Centra 213001	11,100			
539 Prescott St	W2 5 7 5	59,600			
Herkimer, NY 13350	H 2Apt G S L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0361003 NRTH-1530560				
	DEED BOOK 1586 PG-429				
	FULL MARKET VALUE	106,429			
			TOTAL TAX ---		1,544.60**
				DATE #1	07/01/25
				AMT DUE	1,544.60
*****				113.81-1-51	*****
	310 E German St			ACCT 032003120	BILL 456
113.81-1-51	210 1 Family Res		VET COM C 41132	10,200	
Comstock ETAL Lucy	Herkimer Centra 213001	11,400	Village Tax	52,000	1,347.64
310 E German St	#8	62,200			
Herkimer, NY 13350	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	111,071			
			TOTAL TAX ---		1,347.64**
				DATE #1	07/01/25
				AMT DUE	1,347.64
*****				120.25-3-52	*****
	220 E Smith St			ACCT 032003450	BILL 457
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	771.00
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	62,500			
			TOTAL TAX ---		771.00**
				DATE #1	07/01/25
				AMT DUE	771.00

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

2 0 2 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 056.00

PAGE 148
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-7-24 *****					
	605 Church St			ACCT 032016920	BILL 458
120.24-7-24	210 1 Family Res		Village Tax	67,500	1,749.34
Connors Matthew	Herkimer Centra 213001	13,000	XC891 Water & sewer relevy	419.86 MT M	419.86
Connors Sharon	S 4	67,500			
605 Church St	S2 7 5 4				
Herkimer, NY 13350	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	120,536			
			TOTAL TAX ---		2,169.20**
				DATE #1	07/01/25
				AMT DUE	2,169.20
***** 120.33-4-39 *****					
	218 Stimson St			ACCT 032038340	BILL 459
120.33-4-39	220 2 Family Res		Village Tax	34,400	891.51
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	61,429			
			TOTAL TAX ---		891.51**
				DATE #1	07/01/25
				AMT DUE	891.51
***** 120.24-6-29 *****					
	108 Margaret St			ACCT 032075180	BILL 460
120.24-6-29	210 1 Family Res		VET COM CT 41131	10,200	
Coonradt Phillip J	Herkimer Centra 213001	11,700	VET DIS CT 41141	20,400	
108 Margaret St	E2 9 11 12	46,000	Village Tax	15,400	399.11
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 120.00				
	EAST-0360536 NRTH-1527046				
	DEED BOOK 1566 PG-263				
	FULL MARKET VALUE	82,143			
			TOTAL TAX ---		399.11**
				DATE #1	07/01/25
				AMT DUE	399.11

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

2 0 2 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 056.00

PAGE 149
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-2-42 *****					
	608 Park Lane Dr			ACCT 032015750	BILL 461
120.23-2-42	210 1 Family Res		VET COM C 41132	10,200	
Corlew Family Irrev Trust Jame	Herkimer Centra 213001	16,700	Village Tax	94,600	2,451.67
608 Park Lane Dr	#20	104,800			
Herkimer, NY 13350	W2 1 18 11				
	H G S H L R				
	FRNT 77.08 DPTH 117.16				
	EAST-0357640 NRTH-1527544				
	DEED BOOK 2019 PG-1526				
	FULL MARKET VALUE	187,143			
			TOTAL TAX ---		2,451.67**
				DATE #1	07/01/25
				AMT DUE	2,451.67
***** 120.25-3-4 *****					
	State St			ACCT 032007500	BILL 462
120.25-3-4	465 Prof. bldg.		Village Tax	675,000	17,493.39
Cosbros Properties LLC	Herkimer Centra 213001	283,300			
131 Main St	W 4	675,000			
Oneida, NY 13421	W2 17 1 4				
	Bldg & Lot C				
	FRNT 305.00 DPTH 135.00				
	ACRES 1.00				
	EAST-0363134 NRTH-1527871				
	DEED BOOK 2018 PG-865				
	FULL MARKET VALUE	1205,357			
			TOTAL TAX ---		17,493.39**
				DATE #1	07/01/25
				AMT DUE	17,493.39
***** 120.33-4-62 *****					
	404 S Washington St			ACCT 032055830	BILL 463
120.33-4-62	411 Apartment		Village Tax	35,500	920.02
Costanza Joseph V	Herkimer Centra 213001	8,100			
Costanza Victor V	#2	35,500			
115 So Litchfield St	W2 20 2 6				
Frankfort, NY 13407	H L R				
	FRNT 50.00 DPTH 95.00				
	EAST-0363349 NRTH-1526005				
	DEED BOOK 897 PG-462				
	FULL MARKET VALUE	63,393			
			TOTAL TAX ---		920.02**
				DATE #1	07/01/25
				AMT DUE	920.02

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

2 0 2 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 056.00

PAGE 150
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.72-3-42.2 *****					
	897 Steuben Rd			ACCT 032000163	BILL 464
113.72-3-42.2	311 Res vac land		Village Tax	3,900	101.07
Costello Aaron M	Herkimer Centra 213001	3,900			
Costello Michael A	V1	3,900			
897 Steuben Rd	EAST-0359285 NRTH-1531692				
Herkimer, NY 13350	DEED BOOK 2018 PG-6218				
	FULL MARKET VALUE	6,964			
			TOTAL TAX ---		101.07**
				DATE #1	07/01/25
				AMT DUE	101.07
***** 120.24-1-14 *****					
	604 Talson Park Dr			ACCT 032014520	BILL 465
120.24-1-14	210 1 Family Res		Village Tax	135,000	3,498.68
Cotton Connie L	Herkimer Centra 213001	16,200			
604 Talson Park Dr	#6	135,000			
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 2017 PG-531				
	FULL MARKET VALUE	241,071			
			TOTAL TAX ---		3,498.68**
				DATE #1	07/01/25
				AMT DUE	3,498.68
***** 113.73-3-30 *****					
	509 Steuben Rd			ACCT 032050760	BILL 466
113.73-3-30	220 2 Family Res		Village Tax	60,600	1,570.52
Couchman Brett	Herkimer Centra 213001	14,700			
Attn: Brett Couchman	#107	60,600			
13 Charles St	W2 5 10 5				
Herkimer, NY 13350	H Apt G1r				
	FRNT 50.00 DPTH 133.00				
	BANK 740				
	EAST-0361482 NRTH-1530577				
	DEED BOOK 901 PG-563				
	FULL MARKET VALUE	108,214			
			TOTAL TAX ---		1,570.52**
				DATE #1	07/01/25
				AMT DUE	1,570.52
***** 113.72-3-6 *****					
	13 Charles St			ACCT 032065940	BILL 467
113.72-3-6	210 1 Family Res		Village Tax	139,000	3,602.34
Couchman Brett A	Herkimer Centra 213001	24,500			
Morris Melody S	#p63,64,p65	139,000			
13 Charles St	N2 4 4 4,6				
Herkimer, NY 13350	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	248,214			
			TOTAL TAX ---		3,602.34**
				DATE #1	07/01/25
				AMT DUE	3,602.34

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

2 0 2 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 056.00

PAGE 151
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-3-58 *****					
	412 Henry St			ACCT 032007320	BILL 468
120.24-3-58	210 1 Family Res		Village Tax	67,900	1,759.71
Couillard Mary E	Herkimer Centra 213001	13,900	XC891 Water & sewer relevy	743.82 MT M	743.82
412 Henry St	E 17	67,900			
Herkimer, NY 13350	E2 8 3 17				
	H G Sp & L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360211 NRTH-1528462				
	DEED BOOK 1573 PG-836				
	FULL MARKET VALUE	121,250			
			TOTAL TAX ---		2,503.53**
				DATE #1	07/01/25
				AMT DUE	2,503.53
***** 120.32-1-36 *****					
	311 Third Ave			ACCT 032040200	BILL 469
120.32-1-36	311 Res vac land		Village Tax	10,700	277.30
County of Herkimer	Herkimer Centra 213001	10,700			
108 Mary St Ste 2419	#76,p77	10,700			
Herkimer, NY 13350	W2 15 4 7				
	Lot R				
	FRNT 45.00 DPTH 110.00				
	EAST-0360156 NRTH-1526001				
	DEED BOOK 937 PG-48				
	FULL MARKET VALUE	19,107			
			TOTAL TAX ---		277.30**
				DATE #1	07/01/25
				AMT DUE	277.30
***** 113.81-4-8 *****					
	3 Goodell Ave			ACCT 032010380	BILL 470
113.81-4-8	210 1 Family Res		Village Tax	40,400	1,047.01
Couzens William M	Herkimer Centra 213001	8,800			
Couzens Kim M	#16	40,400			
3 Goodell Ave	S2 10 3 3				
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 78.06				
	EAST-0361556 NRTH-1529766				
	DEED BOOK 1627 PG-295				
	FULL MARKET VALUE	72,143			
			TOTAL TAX ---		1,047.01**
				DATE #1	07/01/25
				AMT DUE	1,047.01

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

2 0 2 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 056.00

PAGE 152
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-2-57 *****					
	330 Eureka Ave			ACCT 032020550	BILL 471
120.26-2-57	210 1 Family Res		Village Tax	37,400	969.26
Covic Amir	Herkimer Centra 213001	9,200	XC891 Water & sewer relevy	150.30 MT M	150.30
Covic Selma	S 9	37,400			
330 Eureka Ave	S2 17 6 9				
Herkimer, NY 13350	H G L R				
	FRNT 33.30 DPTH 88.50				
	EAST-0364083 NRTH-1527431				
	DEED BOOK 2020 PG-3636				
	FULL MARKET VALUE	66,786			
			TOTAL TAX ---		1,119.56**
				DATE #1	07/01/25
				AMT DUE	1,119.56
***** 120.24-8-17 *****					
	215 Graham St			ACCT 032063960	BILL 472
120.24-8-17	220 2 Family Res		Village Tax	55,600	1,440.94
Cox John Howard	Herkimer Centra 213001	16,200			
DiBrango Sara-Ann Elizab	#89d,90b	55,600			
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 2022 PG-3156				
	FULL MARKET VALUE	99,286			
			TOTAL TAX ---		1,440.94**
				DATE #1	07/01/25
				AMT DUE	1,440.94
***** 120.24-2-40 *****					
	550 Maple Grove Ave			ACCT 032012600	BILL 473
120.24-2-40	210 1 Family Res		Village Tax	52,200	1,352.82
Cox Julie A	Herkimer Centra 213001	12,100			
550 Maple Grove Ave	E2 1 9 15	52,200			
Herkimer, NY 13350	H G L R				
	FRNT 42.00 DPTH 105.00				
	BANK 175				
	EAST-0358654 NRTH-1528690				
	DEED BOOK 2019 PG-3364				
	FULL MARKET VALUE	93,214			
			TOTAL TAX ---		1,352.82**
				DATE #1	07/01/25
				AMT DUE	1,352.82

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

2 0 2 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 056.00

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
*****				113.80-1-34	*****
	515 N Main St			ACCT 032060180	BILL 474
113.80-1-34	210 1 Family Res		Village Tax	61,000	1,580.88
Crab Holdings LLC	Herkimer Centra 213001	14,600	XC891 Water & sewer relevy	454.68 MT M	454.68
PO Box 431	#3	61,000			
Herkimer, NY 13350	W2 5 2 10				
	H G L R				
	FRNT 50.00 DPTH 139.89				
	EAST-0360659 NRTH-1529676				
	DEED BOOK 2018 PG-6043				
	FULL MARKET VALUE	108,929			
TOTAL TAX ---					2,035.56**
				DATE #1	07/01/25
				AMT DUE	2,035.56
*****				120.24-5-70	*****
	215-1/2 N Bellinger St			ACCT 032050100	BILL 475
120.24-5-70	220 2 Family Res		Village Tax	46,000	1,192.14
Crandall Christopher	Herkimer Centra 213001	11,000			
Crandall Kayla	W2 9 8 2	46,000			
215-1/2 N Bellinger St	H Apt Glr				
Herkimer, NY 13365	FRNT 32.40 DPTH 120.00				
	EAST-0360713 NRTH-1527651				
PRIOR OWNER ON 3/01/2024	DEED BOOK 2024 PG-4488				
Meszler Duane	FULL MARKET VALUE	82,143			
TOTAL TAX ---					1,192.14**
				DATE #1	07/01/25
				AMT DUE	1,192.14
*****				113.81-5-13	*****
	410 N Main St			ACCT 032021870	BILL 476
113.81-5-13	483 Converted Re		Village Tax	94,800	2,456.85
Crandall III Charles E	Herkimer Centra 213001	14,400			
Mary C Crandall	E 24	94,800			
410 N Main St	E2 10 1 24				
Herkimer, NY 13350	H G D L R				
	FRNT 55.00 DPTH 186.00				
	EAST-0361281 NRTH-1529134				
	DEED BOOK 2020 PG-804				
	FULL MARKET VALUE	169,286			
TOTAL TAX ---					2,456.85**
				DATE #1	07/01/25
				AMT DUE	2,456.85

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

2 0 2 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 056.00

PAGE 154
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-1-16	*****
	612 Talson Park Dr			ACCT 032040890	BILL 477
120.24-1-16	210 1 Family Res		Village Tax	89,000	2,306.54
Crandall Irrev Trust Jernnifer	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 2017 PG-2500				
	FULL MARKET VALUE	158,929			
TOTAL TAX ---					2,306.54**
				DATE #1	07/01/25
				AMT DUE	2,306.54
*****				120.23-2-15	*****
	814 Talson Park Dr			ACCT 032040950	BILL 478
120.23-2-15	210 1 Family Res		Village Tax	154,900	4,014.41
Crandall Isabella S	Herkimer Centra 213001	17,900			
814 Talson Park Dr	merged w-16	154,900			
Herkimer, NY 13350	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	276,607			
TOTAL TAX ---					4,014.41**
				DATE #1	07/01/25
				AMT DUE	4,014.41
*****				120.23-2-22	*****
	726 Johnson Ave			ACCT 032066630	BILL 479
120.23-2-22	210 1 Family Res		Village Tax	155,100	4,019.59
Crandall John H	Herkimer Centra 213001	20,800			
Crandall Debra M	#66	155,100			
726 Johnson Ave	N2 1 28 2				
Herkimer, NY 13350	H G Sp & Lot R				
	FRNT 135.94 DPTH 120.00				
	EAST-0357112 NRTH-1528145				
	DEED BOOK 831 PG-119				
	FULL MARKET VALUE	276,964			
TOTAL TAX ---					4,019.59**
				DATE #1	07/01/25
				AMT DUE	4,019.59

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

2 0 2 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 056.00

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
***** 120.23-1-13 *****					
	824 Westwood Dr			ACCT 032031620	BILL 480
120.23-1-13	210 1 Family Res		Village Tax	100,000	2,591.61
Crandall Nicole S	Herkimer Centra 213001	21,500			
824 Westwood Dr	#46	100,000			
Herkimer, NY 13350	E2 1A 4 6				
	H G L R				
	FRNT 110.00 DPTH 162.50				
	EAST-0356301 NRTH-1528052				
	DEED BOOK 2021 PG-4295				
	FULL MARKET VALUE	178,571			
			TOTAL TAX ---		2,591.61**
				DATE #1	07/01/25
				AMT DUE	2,591.61
***** 120.23-2-52 *****					
	705 Talson Park Dr			ACCT 032022890	BILL 481
120.23-2-52	210 1 Family Res		Village Tax	124,000	3,213.60
Crandall Todd A	Herkimer Centra 213001	18,100			
705 Talson Park Dr	#41	124,000			
Herkimer, NY 13350	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	221,429			
			TOTAL TAX ---		3,213.60**
				DATE #1	07/01/25
				AMT DUE	3,213.60
***** 113.80-2-66.2 *****					
	Off N Main St				BILL 482
113.80-2-66.2	330 Vacant comm		Village Tax	3,500	90.71
Crane Kevin	Herkimer Centra 213001	3,500			
433 N Main St	V/L	3,500			
Herkimer, NY 13350	ACRES 0.06				
	EAST-0360810 NRTH-1529127				
	DEED BOOK 1625 PG-501				
	FULL MARKET VALUE	6,250			
			TOTAL TAX ---		90.71**
				DATE #1	07/01/25
				AMT DUE	90.71

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

2 0 2 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 056.00

PAGE 156
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-2-38 *****					
	310 Dewey Ave			ACCT 032020880	BILL 483
120.33-2-38	210 1 Family Res		Village Tax	36,100	935.57
Crane Kevin	Herkimer Centra 213001	12,100	XC891 Water & sewer relevy	399.19 MT M	399.19
433 N Main St	W2 16 16 13	36,100			
Herkimer, NY 13350	H G L R				
	FRNT 39.00 DPTH 180.00				
	EAST-0362050 NRTH-1526277				
	DEED BOOK 1472 PG-892				
	FULL MARKET VALUE	64,464			
			TOTAL TAX ---		1,334.76**
				DATE #1	07/01/25
				AMT DUE	1,334.76
***** 113.80-2-65 *****					
	433 N Main St			ACCT 032018960	BILL 484
113.80-2-65	210 1 Family Res		Village Tax	92,700	2,402.43
Crane Kevin J	Herkimer Centra 213001	19,000	XC891 Water & sewer relevy	483.55 MT M	483.55
433 N Main St	W 11	92,700			
Herkimer, NY 13350	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	165,536			
			TOTAL TAX ---		2,885.98**
				DATE #1	07/01/25
				AMT DUE	2,885.98
***** 120.33-4-47 *****					
	229 E Steele St			ACCT 032027000	BILL 485
120.33-4-47	210 1 Family Res		Village Tax	53,600	1,389.10
Crews Francine A	Herkimer Centra 213001	11,100			
229 E Steele St	#42	53,600			
Herkimer, NY 13350	N2 17 11 17				
	H G L R				
	FRNT 40.00 DPTH 136.00				
	EAST-0363916 NRTH-1526435				
	DEED BOOK 2021 PG-2080				
	FULL MARKET VALUE	95,714			
			TOTAL TAX ---		1,389.10**
				DATE #1	07/01/25
				AMT DUE	1,389.10

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

2 0 2 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 056.00

PAGE 157
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-2-59	*****
	428 N Prospect St			ACCT 032077820	BILL 486
113.80-2-59	210 1 Family Res		Village Tax	63,800	1,653.45
Crichton Leslie	Herkimer Centra 213001	15,300			
Crichton Helen	E 31	63,800			
428 No Prospect St	E2 8 5 31				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 148.00				
	BANK 730				
	EAST-0360717 NRTH-1529078				
	DEED BOOK 899 PG-637				
	FULL MARKET VALUE	113,929			
			TOTAL TAX ---		1,653.45**
				DATE #1	07/01/25
				AMT DUE	1,653.45
*****				113.72-3-79	*****
	Beardslee Ave			ACCT 032000091	BILL 487
113.72-3-79	311 Res vac land		Village Tax	100	2.59
Cristiano Joyce	Herkimer Centra 213001	100			
317 Mohawk St	V Lot	100			
Herkimer, NY 13350	FRNT 11.00 DPTH 28.00				
	EAST-0358929 NRTH-1531391				
	DEED BOOK 1555 PG-169				
	FULL MARKET VALUE	179			
			TOTAL TAX ---		2.59**
				DATE #1	07/01/25
				AMT DUE	2.59
*****				120.33-1-29	*****
	317 Mohawk St			ACCT 032015390	BILL 488
120.33-1-29	210 1 Family Res		Village Tax	50,500	1,308.76
Cristiano Joyce	Herkimer Centra 213001	9,900			
317 Mohawk St	S 3	50,500			
Herkimer, NY 13350	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	90,179			
			TOTAL TAX ---		1,308.76**
				DATE #1	07/01/25
				AMT DUE	1,308.76

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

2 0 2 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 056.00

PAGE 158
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-2-55	*****
	619 W German St			ACCT 032027030	BILL 489
120.24-2-55	210 1 Family Res		Village Tax	140,000	3,628.26
Cristiano Victor	Herkimer Centra 213001	51,500			
Cristiano Mary Ann	S 23	140,000			
c/o Debra Cristiano	S2 7 2 23				
39 W Clark St	H G B S L R				
Ilion, NY 13357	ACRES 1.99				
	EAST-0359343 NRTH-1528155				
	DEED BOOK 00621 PG-00722				
	FULL MARKET VALUE	250,000			
TOTAL TAX ---					3,628.26**
				DATE #1	07/01/25
				AMT DUE	3,628.26
*****				120.24-2-47	*****
	532 Pine Ave			ACCT 032035550	BILL 490
120.24-2-47	210 1 Family Res		Village Tax	82,100	2,127.71
Cristman Rebecca S	Herkimer Centra 213001	26,900	XC891 Water & sewer relevy	191.20 MT M	191.20
532 Pine Ave	merged with 120.24-2-48	82,100			
Herkimer, NY 13350	E2 1 12 4,4-2				
	H B 2 Lots R				
	FRNT 205.00 DPTH 90.00				
	ACRES 0.30				
	EAST-0359011 NRTH-1528557				
	DEED BOOK 936 PG-230				
	FULL MARKET VALUE	146,607			
TOTAL TAX ---					2,318.91**
				DATE #1	07/01/25
				AMT DUE	2,318.91
*****				113.73-1-44	*****
	1047 E German St Ext			ACCT 032015630	BILL 491
113.73-1-44	210 1 Family Res		Village Tax	66,700	1,728.61
Cristman Robert M	Herkimer Centra 213001	19,200			
1047 E German Street Ext	W 7B 7-2	66,700			
Herkimer, NY 13350	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	119,107			
TOTAL TAX ---					1,728.61**
				DATE #1	07/01/25
				AMT DUE	1,728.61

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

2 0 2 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 056.00

PAGE 159
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-4-60 *****					
	349 S Washington St			ACCT 032051390	BILL 492
120.33-4-60	482 Det row bldg		Village Tax	54,100	1,402.06
Critser Robert	Herkimer Centra 213001	8,100			
207 E Steele St	#9	54,100			
Herkimer, NY 13350	E2 17 11 29				
	Store H G L C				
	FRNT 40.25 DPTH 120.00				
	EAST-0363448 NRTH-1526203				
	DEED BOOK 2022 PG-1204				
	FULL MARKET VALUE	96,607			
			TOTAL TAX ---		1,402.06**
				DATE #1	07/01/25
				AMT DUE	1,402.06
***** 120.33-4-57 *****					
	207 E Steele St			ACCT 032019320	BILL 493
120.33-4-57	210 1 Family Res		Village Tax	44,300	1,148.08
Critser Robert J	Herkimer Centra 213001	10,600			
207 E Steele St	N2 17 11 28	44,300			
Herkimer, NY 13350	H & Lot R				
	FRNT 40.00 DPTH 122.00				
	EAST-0363511 NRTH-1526264				
	DEED BOOK 2018 PG-3380				
	FULL MARKET VALUE	79,107			
			TOTAL TAX ---		1,148.08**
				DATE #1	07/01/25
				AMT DUE	1,148.08
***** 113.72-2-60 *****					
	21 Charles St			ACCT 032077070	BILL 494
113.72-2-60	210 1 Family Res		Village Tax	56,000	1,451.30
Cross Trust Emily D	Herkimer Centra 213001	12,100	XC891 Water & sewer relevy	912.04 MT M	912.04
Cross Elizabeth	#41,p42	56,000			
21 Charles St	E2 4 7 10,11				
Herkimer, NY 13350	H G 2 LS1 L R				
	FRNT 146.00 DPTH 155.10				
	EAST-0360640 NRTH-1531342				
	DEED BOOK 2021 PG-5237				
	FULL MARKET VALUE	100,000			
			TOTAL TAX ---		2,363.34**
				DATE #1	07/01/25
				AMT DUE	2,363.34

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

2 0 2 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 056.00

PAGE 160
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-2-41 *****					
	313 Eureka Ave			ACCT 032019080	BILL 495
120.26-2-41	210 1 Family Res		Village Tax	46,400	1,202.51
Crossroads Property Rehab LLC	Herkimer Centra 213001	12,300			
Dwayne Downing	N 39	46,400			
17759 North Nopone Valley Rd	N2 17 5 39				
Decatur, TN 37322	H Tsp L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0363833 NRTH-1527459				
	DEED BOOK 1138 PG-737				
	FULL MARKET VALUE	82,857			
			TOTAL TAX ---		1,202.51**
				DATE #1	07/01/25
				AMT DUE	1,202.51
***** 120.33-1-1 *****					
	State St			ACCT 032068610	BILL 496
120.33-1-1	426 Fast food		Village Tax	375,000	9,718.55
CRT CXXVIII LLC	Herkimer Centra 213001	257,500			
280 Merrimack St	S 1 24	375,000			
Methuen, MA 01844	S2 16 2 1,24				
	Fastfood/Drive thru				
	FRNT 173.12 DPTH 152.00				
	EAST-0360597 NRTH-1526596				
	DEED BOOK 2018 PG-2194				
	FULL MARKET VALUE	669,643			
			TOTAL TAX ---		9,718.55**
				DATE #1	07/01/25
				AMT DUE	9,718.55
***** 113.65-2-25 *****					
	1129 E German St			ACCT 032009900	BILL 497
113.65-2-25	210 1 Family Res		Village Tax	69,400	1,798.58
Cruikshank Andrew	Herkimer Centra 213001	21,900			
Cruikshank Amanda	W 25A&b	69,400			
1129 E German St. Ext	W2 6 2 25A,25b				
Herkimer, NY 13350	H G 2L R				
	FRNT 100.00 DPTH 323.50				
	EAST-0362509 NRTH-1534202				
	DEED BOOK 2022 PG-3014				
	FULL MARKET VALUE	123,929			
			TOTAL TAX ---		1,798.58**
				DATE #1	07/01/25
				AMT DUE	1,798.58

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

2 0 2 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 056.00

PAGE 161
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-1-26 *****				
	E Protection Ave			ACCT 032300150 BILL 498
120.26-1-26	821 Flood contrl		Village Tax	15,000 388.74
CSX	Herkimer Centra 213001	15,000		
Attn: Property Tax Dept	Vill Of Herk	15,000		
500 Water St J910	E Of Protection			
Jacksonville, FL 32202	Non Trans V Land			
	ACRES 5.60			
	EAST-0364869 NRTH-1528604			
	FULL MARKET VALUE	26,786		
			TOTAL TAX ---	388.74**
			DATE #1	07/01/25
			AMT DUE	388.74
***** 120.33-1-45 *****				
	415-17 Mohawk St			ACCT 032078120 BILL 499
120.33-1-45	210 1 Family Res		Village Tax	72,900 1,889.29
CU Tung Van	Herkimer Centra 213001	8,800		
417 Mohawk St	#7	72,900		
Herkimer, NY 13350	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	130,179		
			TOTAL TAX ---	1,889.29**
			DATE #1	07/01/25
			AMT DUE	1,889.29
***** 113.80-2-57 *****				
	435 N Prospect St			ACCT 032082210 BILL 500
113.80-2-57	464 Office bldg.		Village Tax	51,000 1,321.72
Cuda Andre	Herkimer Centra 213001	11,300		
Lyon Rebecca	E 33	51,000		
32 Dolge Ave	E2 8 5 33			
Dolgeville, NY 13329	Bldg & Lot			
	FRNT 52.26 DPTH			
	ACRES 0.20			
	EAST-0360671 NRTH-1529164			
	DEED BOOK 2020 PG-718			
	FULL MARKET VALUE	91,071		
			TOTAL TAX ---	1,321.72**
			DATE #1	07/01/25
			AMT DUE	1,321.72

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

2 0 2 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 056.00

PAGE 162
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-2-39	*****
	320 Steuben St			ACCT 032057240	BILL 501
113.81-2-39	210 1 Family Res		Village Tax	48,400	1,254.34
Culley Maribel	Herkimer Centra 213001	12,200			
217 Walnut Dr	#13	48,400			
Oxnard, CA 93036	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	86,429			
			TOTAL TAX ---		1,254.34**
				DATE #1	07/01/25
				AMT DUE	1,254.34
*****				113.81-2-33	*****
	340 Steuben St			ACCT 032019350	BILL 502
113.81-2-33	210 1 Family Res		Village Tax	48,700	1,262.12
Cummings Tonia L	Herkimer Centra 213001	9,900	XC891 Water & sewer relevy	111.34 MT M	111.34
340 Steuben St	#20	48,700			
Herkimer, NY 13350	E2 10 13 5				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362268 NRTH-1529696				
	DEED BOOK 2023 PG-1463				
	FULL MARKET VALUE	86,964			
			TOTAL TAX ---		1,373.46**
				DATE #1	07/01/25
				AMT DUE	1,373.46
*****				120.24-1-15	*****
	608 Talson Park Dr			ACCT 032016020	BILL 503
120.24-1-15	210 1 Family Res		VET COM C 41132	10,200	
Cummins Florence	Herkimer Centra 213001	16,100	Village Tax	80,700	2,091.43
608 Talson Park Dr	#11	90,900			
Herkimer, NY 13350	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	162,321			
			TOTAL TAX ---		2,091.43**
				DATE #1	07/01/25
				AMT DUE	2,091.43

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

2 0 2 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 056.00

PAGE 163
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-1-25 *****					
	805 Hillview Dr			ACCT 032051360	BILL 504
120.23-1-25	210 1 Family Res		Village Tax	105,700	2,739.33
Cuneo Thomas M	Herkimer Centra 213001	18,500			
805 Hillview Dr	#75	105,700			
Herkimer, NY 13350	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	188,750			
			TOTAL TAX ---		2,739.33**
				DATE #1	07/01/25
				AMT DUE	2,739.33
***** 113.80-1-56 *****					
	300 W German St			ACCT 032076980	BILL 505
113.80-1-56	483 Converted Re		Village Tax	133,900	3,470.17
Cunniff Joel R	Herkimer Centra 213001	15,500			
Delaney-Cuniff Sandra	N 11	133,900			
300 W German St	N2 3 4 11				
Herkimer, NY 13350	H G L R				
	FRNT 65.00 DPTH 105.00				
	EAST-0360075 NRTH-1529234				
	DEED BOOK 2022 PG-4204				
	FULL MARKET VALUE	239,107			
			TOTAL TAX ---		3,470.17**
				DATE #1	07/01/25
				AMT DUE	3,470.17
***** 120.26-1-58 *****					
	318 Eastern Ave			ACCT 032018120	BILL 506
120.26-1-58	210 1 Family Res		Village Tax	51,500	1,334.68
Currie Kathleen J	Herkimer Centra 213001	14,300			
318 Eastern Ave	#14	51,500			
Herkimer, NY 13350	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	91,964			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68

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

2 0 2 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 056.00

PAGE 164
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.80-1-39 *****					
	621 N Main St			ACCT 032062850	BILL 507
113.80-1-39	210 1 Family Res		Village Tax	94,800	2,456.85
Curry Miriam	Herkimer Centra 213001	19,100			
617 N Main St	W2 5 2 3,4	94,800			
Herkimer, NY 13350	H G 2L R				
	FRNT 45.00 DPTH 156.20				
PRIOR OWNER ON 3/01/2024	EAST-0360450 NRTH-1529902				
Curry Marcus	DEED BOOK 871 PG-603				
	FULL MARKET VALUE	169,286			
			TOTAL TAX ---		2,456.85**
				DATE #1	07/01/25
				AMT DUE	2,456.85
***** 120.24-5-47 *****					
	205 Henry St			ACCT 032000330	BILL 508
120.24-5-47	210 1 Family Res		Village Tax	55,900	1,448.71
Curtacci Anthony E	Herkimer Centra 213001	13,000			
Curtacci Malai	W2 9 7 13	55,900			
205 Henry St	H L S R				
Herkimer, NY 13350	FRNT 40.00 DPTH 120.00				
	BANK 055				
	EAST-0360508 NRTH-1527401				
	DEED BOOK 796 PG-9				
	FULL MARKET VALUE	99,821			
			TOTAL TAX ---		1,448.71**
				DATE #1	07/01/25
				AMT DUE	1,448.71
***** 120.25-3-35 *****					
	227 E Smith St			ACCT 032078480	BILL 509
120.25-3-35	210 1 Family Res		Village Tax	42,100	1,091.07
Czelusniak Lydia	Herkimer Centra 213001	10,300	XC891 Water & sewer relevy	55.00 MT M	55.00
227 E Smith St	N2 17 3 15	42,100			
Herkimer, NY 13350	H G L R				
	FRNT 51.00 DPTH 136.00				
	EAST-0363441 NRTH-1527183				
	DEED BOOK 2023 PG-3808				
	FULL MARKET VALUE	75,179			
			TOTAL TAX ---		1,146.07**
				DATE #1	07/01/25
				AMT DUE	1,146.07

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

2 0 2 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 056.00

PAGE 165
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.33-4-43	*****
	226 Stimson St			ACCT 032016500	BILL 510
120.33-4-43	210 1 Family Res		VET COM C 41132	10,200	
Czuryla Walter	Herkimer Centra 213001	10,100	Village Tax	38,200	990.00
Czuryla Irene	S 12	48,400			
226 Stimson St	S2 17 11 12				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363795 NRTH-1526525				
	DEED BOOK 00498 PG-00484				
	FULL MARKET VALUE	86,429			
			TOTAL TAX ---		990.00**
				DATE #1	07/01/25
				AMT DUE	990.00
*****				120.33-4-44	*****
	228 Stimson St			ACCT 032079140	BILL 511
120.33-4-44	311 Res vac land		Village Tax	12,500	323.95
Czuryla Walter R	Herkimer Centra 213001	12,500			
Czuryla Irene K	S 13	12,500			
226 Stimson St	S2 17 11 13				
Herkimer, NY 13350	L R				
	FRNT 60.00 DPTH 113.00				
	ACRES 0.16				
	EAST-0363854 NRTH-1526531				
	DEED BOOK 00650 PG-00330				
	FULL MARKET VALUE	22,321			
			TOTAL TAX ---		323.95**
				DATE #1	07/01/25
				AMT DUE	323.95
*****				120.24-7-14	*****
	309 Marion St			ACCT 032016860	BILL 512
120.24-7-14	210 1 Family Res		VET COM C 41132	10,200	
D'arpino Living Trust	Herkimer Centra 213001	14,600	VET DIS C 41142	12,200	
D'Arpino Anthony	#54	61,000	Village Tax	38,600	1,000.36
Attn: Anthony D'arpino	W2 7 4 7				
309 Marion St	H G L R				
Herkimer, NY 13350	FRNT 58.75 DPTH 110.00				
	EAST-0359490 NRTH-1527508				
	DEED BOOK 887 PG-137				
	FULL MARKET VALUE	108,929			
			TOTAL TAX ---		1,000.36**
				DATE #1	07/01/25
				AMT DUE	1,000.36

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

2 0 2 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 056.00

PAGE 166
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-2-71	*****
	455 N Main St			ACCT 032030930	BILL 513
113.80-2-71	230 3 Family Res		Village Tax	61,800	1,601.62
Dain Tobby	Herkimer Centra 213001	11,700			
457 N Main St	#p3	61,800			
Herkimer, NY 13350	W2 8 5 7A				
	Apt L R				
	FRNT 51.80 DPTH 83.00				
	EAST-0360810 NRTH-1529479				
	DEED BOOK 1565 PG-352				
	FULL MARKET VALUE	110,357			
			TOTAL TAX ---		1,601.62**
				DATE #1	07/01/25
				AMT DUE	1,601.62
*****				113.81-5-1	*****
	448-50 N Main St			ACCT 032077610	BILL 514
113.81-5-1	220 2 Family Res		Village Tax	40,000	1,036.65
Dain Tobby J	Herkimer Centra 213001	10,200			
457 N Main St	E 1	40,000			
Herkimer, NY 13350	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	71,429			
			TOTAL TAX ---		1,036.65**
				DATE #1	07/01/25
				AMT DUE	1,036.65
*****				113.81-5-4.2	*****
	444-446 N Main St				BILL 515
113.81-5-4.2	310 Res Vac		Village Tax	5,000	129.58
Dain Tobby J	Herkimer Centra 213001	5,000			
457 N Main St	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	8,929			
			TOTAL TAX ---		129.58**
				DATE #1	07/01/25
				AMT DUE	129.58
*****				113.73-3-15	*****
	335 Dorf St			ACCT 032030570	BILL 516
113.73-3-15	220 2 Family Res		Village Tax	59,700	1,547.19
Daley Andrew J	Herkimer Centra 213001	13,000			
Daley Kalynne	N 8	59,700			
PO Box 164	N2 5 9 8				
Glens Falls, NY 12801	H Apt G Lr				
	FRNT 40.00 DPTH 120.00				
	EAST-0361239 NRTH-1530688				
	DEED BOOK 2022 PG-2216				
	FULL MARKET VALUE	106,607			
			TOTAL TAX ---		1,547.19**
				DATE #1	07/01/25
				AMT DUE	1,547.19
*****					*****

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

2 0 2 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 056.00

PAGE 167
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-8-18	*****
	211 Graham St			ACCT 032023160	BILL 517
120.24-8-18	210 1 Family Res		Village Tax	67,000	1,736.38
Daley Barbara	Herkimer Centra 213001	13,900			
Daley Arthur L III	H G L R	67,000			
211 Graham St	FRNT 46.50 DPTH 120.00				
Herkimer, NY 13350	EAST-0359426 NRTH-1526958				
	DEED BOOK 1606 PG-857				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		1,736.38**
				DATE #1	07/01/25
				AMT DUE	1,736.38
*****				113.73-1-20	*****
	530 Lake St			ACCT 032045300	BILL 518
113.73-1-20	210 1 Family Res		Village Tax	49,400	1,280.26
Daley Faith	Herkimer Centra 213001	13,700			
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				
	EAST-0361645 NRTH-1531711				
	DEED BOOK 2023 PG-292				
	FULL MARKET VALUE	88,214			
			TOTAL TAX ---		1,280.26**
				DATE #1	07/01/25
				AMT DUE	1,280.26
*****				120.33-4-34	*****
	210 Stimson St			ACCT 032080400	BILL 519
120.33-4-34	210 1 Family Res		Village Tax	51,500	1,334.68
Damin Tyler	Herkimer Centra 213001	11,000			
210 Stimson St	S 4	51,500			
Herkimer, NY 13350	S2 17 11 4				
	H L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363497 NRTH-1526394				
	DEED BOOK 2021 PG-6945				
	FULL MARKET VALUE	91,964			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68
*****				113.80-3-9	*****
	200 Lou Ambers Dr			ACCT 032027990	BILL 520
113.80-3-9	210 1 Family Res		Village Tax	123,700	3,205.83
Dangle Terry M	Herkimer Centra 213001	22,000			
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	220,893			
			TOTAL TAX ---		3,205.83**
				DATE #1	07/01/25
				AMT DUE	3,205.83

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

2 0 2 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 056.00

PAGE 168
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-2-13	*****
	444 N Bellinger St			ACCT 032066030	BILL 521
113.80-2-13	210 1 Family Res		Village Tax	33,600	870.78
Dare Denise	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	107.52 MT M	107.52
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 2018 PG-5301				
	FULL MARKET VALUE	60,000			
TOTAL TAX ---					978.30**
				DATE #1	07/01/25
				AMT DUE	978.30
*****				113.81-1-15	*****
	301 E German St			ACCT 032020940	BILL 522
113.81-1-15	210 1 Family Res		Village Tax	59,900	1,552.38
Darrah Nicholas A	Herkimer Centra 213001	11,000			
137 Longwood Dr	N 18	59,900			
E. Syracuse, NY 13507	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	106,964			
TOTAL TAX ---					1,552.38**
				DATE #1	07/01/25
				AMT DUE	1,552.38
*****				113.73-2-8	*****
	537 Lake St			ACCT 032053280	BILL 523
113.73-2-8	210 1 Family Res		Village Tax	98,623	2,555.93
Davenport Robert	Herkimer Centra 213001	20,000			
Davenport Tracey	#27	98,623			
537 Lake St	W2 5 13 8				
Herkimer, NY 13350	H G P S(2)				
	FRNT 150.00 DPTH 107.00				
	ACRES 0.40				
	EAST-0361391 NRTH-1531680				
	DEED BOOK 1424 PG-791				
	FULL MARKET VALUE	176,113			
TOTAL TAX ---					2,555.93**
				DATE #1	07/01/25
				AMT DUE	2,555.93

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

2 0 2 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 056.00

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
*****				113.81-4-30	*****
	312 Suiter St			ACCT 032005130	BILL 524
113.81-4-30	210 1 Family Res		Village Tax	31,600	818.95
Davis Crystal A	Herkimer Centra 213001	9,600			
186 State Hwy. 80	#p38	31,600			
Fort Plain, NY 13339	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	56,429			
			TOTAL TAX ---		818.95**
				DATE #1	07/01/25
				AMT DUE	818.95
*****				120.33-2-39	*****
	312 Dewey Ave			ACCT 032042630	BILL 525
120.33-2-39	210 1 Family Res		Village Tax	34,100	883.74
Davis Cynthia	Herkimer Centra 213001	10,900			
312 Dewey Ave	W 14	34,100			
Herkimer, NY 13350	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	60,893			
			TOTAL TAX ---		883.74**
				DATE #1	07/01/25
				AMT DUE	883.74
*****				120.24-2-75	*****
	417 Caroline St			ACCT 032008670	BILL 526
120.24-2-75	210 1 Family Res		Village Tax	75,100	1,946.30
Davis Daniel K	Herkimer Centra 213001	9,100			
417 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 2022 PG-1281				
	FULL MARKET VALUE	134,107			
			TOTAL TAX ---		1,946.30**
				DATE #1	07/01/25
				AMT DUE	1,946.30

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

2 0 2 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 056.00

PAGE 170
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-3-30 *****					
	316 William St			ACCT 032072390	BILL 527
120.33-3-30	210 1 Family Res		Village Tax	54,600	1,415.02
Davis Deborah M	Herkimer Centra 213001	14,500			
316 William St	W2 16 17 7	54,600			
Herkimer, NY 13350	H G(2) L R				
	FRNT 76.00 DPTH 155.75				
	EAST-0362466 NRTH-1526309				
	DEED BOOK 2018 PG-1020				
	FULL MARKET VALUE	97,500			
			TOTAL TAX ---		1,415.02**
				DATE #1	07/01/25
				AMT DUE	1,415.02
***** 120.24-4-79 *****					
	220 Bellinger Ave			ACCT 032060600	BILL 528
120.24-4-79	210 1 Family Res		VET WAR C 41122	6,120	
Davis Kimberly Ann	Herkimer Centra 213001	9,700	Village Tax	41,280	1,069.82
Attn: Richard Ruller	Life Use R & M Ruller	47,400			
220 Bellinger Ave	N2 9 4 16				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 107.00				
	EAST-0360861 NRTH-1528055				
	DEED BOOK 849 PG-294				
	FULL MARKET VALUE	84,643			
			TOTAL TAX ---		1,069.82**
				DATE #1	07/01/25
				AMT DUE	1,069.82
***** 113.73-3-54 *****					
	405 Lansing St			ACCT 032073290	BILL 529
113.73-3-54	220 2 Family Res		Village Tax	53,500	1,386.51
Davis Matthew J	Herkimer Centra 213001	13,700			
405 Lansing St	Life R&e Vanvalkenburgh	53,500			
Herkimer, NY 13350	N2 10 5 16				
	H G L R				
PRIOR OWNER ON 3/01/2024	FRNT 45.00 DPTH 120.00				
Fingerlow Thomas A	EAST-0361950 NRTH-1530572				
	DEED BOOK 2024 PG-4490				
	FULL MARKET VALUE	95,536			
			TOTAL TAX ---		1,386.51**
				DATE #1	07/01/25
				AMT DUE	1,386.51

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

2 0 2 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 056.00

PAGE 171
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-3-51 *****					
	327 William St			ACCT 032047730	BILL 530
120.33-3-51	210 1 Family Res		Village Tax	49,400	1,280.26
Day Leroy E	Herkimer Centra 213001	11,800			
327 William St	#9	49,400			
Herkimer, NY 13350	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	88,214			
			TOTAL TAX ---		1,280.26**
				DATE #1	07/01/25
				AMT DUE	1,280.26
***** 120.26-1-37 *****					
	E Protection Ave			ACCT 032010020	BILL 531
120.26-1-37	311 Res vac land		Village Tax	1,500	38.87
Dayton Bettyjo	Herkimer Centra 213001	1,500			
219 Protection Ave	E 9A	1,500			
Herkimer, NY 13350	E2 18 1 9A				
	V Lot L				
	FRNT 83.00 DPTH 175.00				
	EAST-0364723 NRTH-1527875				
	DEED BOOK 2018 PG-3063				
	FULL MARKET VALUE	2,679			
			TOTAL TAX ---		38.87**
				DATE #1	07/01/25
				AMT DUE	38.87
***** 120.26-1-39 *****					
	219 Protection Ave			ACCT 032067380	BILL 532
120.26-1-39	210 1 Family Res		Village Tax	68,100	1,764.89
Dayton Jason	Herkimer Centra 213001	10,700	XC891 Water & sewer relevy	250.00 MT M	250.00
Martin James	E2 18 1 5A	68,100			
219 Protection Ave	H B L R				
Herkimer, NY 13350	FRNT 187.00 DPTH 263.00				
	EAST-0364643 NRTH-1527939				
	DEED BOOK 1608 PG-680				
	FULL MARKET VALUE	121,607			
			TOTAL TAX ---		2,014.89**
				DATE #1	07/01/25
				AMT DUE	2,014.89

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

2 0 2 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 056.00

PAGE 172
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-1-40 *****					
	609 Westwood Dr			ACCT 032000090	BILL 533
120.23-1-40	210 1 Family Res		Village Tax	99,000	2,565.70
Dayton Joyce M	Herkimer Centra 213001	18,800			
609 Westwood Dr	#62	99,000			
Herkimer, NY 13350	W2 1 20 4				
	H G S L R				
	FRNT 75.00 DPTH 169.10				
	EAST-0357107 NRTH-1527241				
	DEED BOOK 2017 PG-1336				
	FULL MARKET VALUE	176,786			
			TOTAL TAX ---		2,565.70**
				DATE #1	07/01/25
				AMT DUE	2,565.70
***** 113.73-3-5 *****					
	520 Steuben Rd			ACCT 032062700	BILL 534
113.73-3-5	210 1 Family Res		Village Tax	68,800	1,783.03
Dean Ryan	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 2023 PG-468				
	FULL MARKET VALUE	122,857			
			TOTAL TAX ---		1,783.03**
				DATE #1	07/01/25
				AMT DUE	1,783.03
***** 113.81-5-36 *****					
	441 N Washington St			ACCT 032053730	BILL 535
113.81-5-36	411 Apartment		Village Tax	49,000	1,269.89
DeAngelo Steven K	Herkimer Centra 213001	6,231			
441 N Washington St	#5	49,000			
Herkimer, NY 13350	W2 10 1 6				
	H G L R				
	FRNT 74.90 DPTH 86.60				
	EAST-0361173 NRTH-1529635				
	DEED BOOK 2019 PG-1812				
	FULL MARKET VALUE	87,500			
			TOTAL TAX ---		1,269.89**
				DATE #1	07/01/25
				AMT DUE	1,269.89

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

2 0 2 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 056.00

PAGE 173
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-1-66 *****					
	708 Westwood Dr			ACCT 032025170	BILL 536
120.23-1-66	210 1 Family Res		Village Tax	94,000	2,436.12
Deban Nathan	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 2021 PG-3257				
	FULL MARKET VALUE	167,857			
			TOTAL TAX ---		2,436.12**
				DATE #1	07/01/25
				AMT DUE	2,436.12
***** 120.34-1-16 *****					
	222 E Steele St			ACCT 032060780	BILL 537
120.34-1-16	210 1 Family Res		Village Tax	44,100	1,142.90
DeBonis Michael S	Herkimer Centra 213001	11,700			
Palmer Myra C	S2 21 1 11	44,100			
222 E Steele St	H G & Lot R				
Herkimer, NY 13350	FRNT 45.00 DPTH 217.00				
	EAST-0363860 NRTH-1526168				
	DEED BOOK 1456 PG-176				
	FULL MARKET VALUE	78,750			
			TOTAL TAX ---		1,142.90**
				DATE #1	07/01/25
				AMT DUE	1,142.90
***** 120.34-1-20 *****					
	244 E Steele St			ACCT 032036270	BILL 538
120.34-1-20	100 Agricultural		Village Tax	11,700	303.22
DeCarlis Michael P	Herkimer Centra 213001	11,700			
9633 Maynard Dr	#11	11,700			
Marcy, NY 13403	S2 21 1 15				
	Bldg & Lot				
	FRNT 45.00 DPTH 217.00				
	EAST-0364107 NRTH-1526272				
	DEED BOOK 1530 PG-95				
	FULL MARKET VALUE	20,893			
			TOTAL TAX ---		303.22**
				DATE #1	07/01/25
				AMT DUE	303.22

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

2 0 2 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 056.00

PAGE 174
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-8-6 *****					
	810 Bellinger Ave			ACCT 032038820	BILL 539
120.24-8-6	210 1 Family Res		Village Tax	69,200	1,793.40
DeCarlis Michael S	Herkimer Centra 213001	14,200			
Dedicke Courtney	N2 7 3 9	69,200			
810 Bellinger Ave	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00				
	EAST-0359125 NRTH-1527243				
	DEED BOOK 2019 PG-1874				
	FULL MARKET VALUE	123,571			
			TOTAL TAX ---		1,793.40**
				DATE #1	07/01/25
				AMT DUE	1,793.40
***** 120.23-1-17 *****					
	800 Westwood Dr			ACCT 032020280	BILL 540
120.23-1-17	210 1 Family Res		Village Tax	112,300	2,910.38
DeCarlo Kathleen	Herkimer Centra 213001	27,200			
800 Westwood Dr	E2 1A 4 1,2	112,300			
Herkimer, NY 13350	H G 2 Lots R				
	FRNT 175.00 DPTH 164.90				
	EAST-0356676 NRTH-1527802				
	DEED BOOK 777 PG-696				
	FULL MARKET VALUE	200,536			
			TOTAL TAX ---		2,910.38**
				DATE #1	07/01/25
				AMT DUE	2,910.38
***** 113.73-2-23 *****					
	507 E German St			ACCT 032016950	BILL 541
113.73-2-23	210 1 Family Res		Village Tax	42,200	1,093.66
Decarr Patricia R	Herkimer Centra 213001	13,800			
507 E German St	#p1,p3	42,200			
Herkimer, NY 13350	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	75,357			
			TOTAL TAX ---		1,093.66**
				DATE #1	07/01/25
				AMT DUE	1,093.66
***** 120.25-1-4 *****					
	221 N Prospect St			ACCT 032069480	BILL 542
120.25-1-4	411 Apartment		Village Tax	71,600	1,855.59
Deceglie Paul J Jr	Herkimer Centra 213001	9,900			
Deceglie Mary Ellen	#p41	71,600			
18 S Third Ave	W2 9 9 8				
Ilion, NY 13357-2002	H L R				
	FRNT 66.00 DPTH 105.00				
	BANK 135				
	EAST-0324379 NRTH-1103476				
	DEED BOOK 709 PG-219				
	FULL MARKET VALUE	127,857			
			TOTAL TAX ---		1,855.59**
				DATE #1	07/01/25
				AMT DUE	1,855.59

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

2 0 2 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 056.00

PAGE 175
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-2-78 *****					
	423 Caroline St			ACCT 032030270	BILL 543
120.24-2-78	210 1 Family Res		VET WAR C 41122	6,120	
Decoursey William M	Herkimer Centra 213001	9,300	Village Tax	81,480	2,111.65
423 Caroline St	W 3	87,600			
Herkimer, NY 13350	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	156,429			
			TOTAL TAX ---		2,111.65**
				DATE #1	07/01/25
				AMT DUE	2,111.65
***** 113.81-1-61 *****					
	325 Lansing St			ACCT 032017910	BILL 544
113.81-1-61	210 1 Family Res		Village Tax	56,700	1,469.44
Dedla Kiley	Herkimer Centra 213001	11,400			
Prusakowski Paige	#57	56,700			
325 Lansing St	N2 10 4 16				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 035				
	EAST-0361846 NRTH-1530349				
	DEED BOOK 2023 PG-5439				
	FULL MARKET VALUE	101,250			
			TOTAL TAX ---		1,469.44**
				DATE #1	07/01/25
				AMT DUE	1,469.44
***** 113.81-5-42 *****					
	430 N Washington St			ACCT 032017250	BILL 545
113.81-5-42	210 1 Family Res		VET WAR C 41122	5,040	
Dedla Lucia Marie	Herkimer Centra 213001	10,500	Village Tax	28,560	740.16
430 N Washington St	#8	33,600	XC891 Water & sewer relevy	472.15 MT M	472.15
Herkimer, NY 13350	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	60,000			
			TOTAL TAX ---		1,212.31**
				DATE #1	07/01/25
				AMT DUE	1,212.31

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

2 0 2 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 056.00

PAGE 176
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-3-38 *****					
	117 W Smith St			ACCT 032050970	BILL 546
120.33-3-38	210 1 Family Res		Village Tax	40,500	1,049.60
De Forrest Brian S	Herkimer Centra 213001	7,300			
117 W Smith St	#29	40,500			
Herkimer, NY 13350	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	72,321			
			TOTAL TAX ---		1,049.60**
				DATE #1	07/01/25
				AMT DUE	1,049.60
***** 113.73-3-39 *****					
	402 E German St			ACCT 032040860	BILL 547
113.73-3-39	220 2 Family Res		Village Tax	84,500	2,189.91
Deis Janet L	Herkimer Centra 213001	18,000			
Deis Jonathan D	#76,77	84,500			
402 E German St	S2 10 5 1A,1b				
Herkimer, NY 13350	H G2 L R				
	FRNT 90.00 DPTH 120.00				
	EAST-0361812 NRTH-1530561				
	DEED BOOK 1538 PG-678				
	FULL MARKET VALUE	150,893			
			TOTAL TAX ---		2,189.91**
				DATE #1	07/01/25
				AMT DUE	2,189.91
***** 113.81-3-63 *****					
	315 Green St			ACCT 032054870	BILL 548
113.81-3-63	220 2 Family Res		Village Tax	52,600	1,363.19
DeLaney Margaret H	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 1597 PG-554				
	FULL MARKET VALUE	93,929			
			TOTAL TAX ---		1,363.19**
				DATE #1	07/01/25
				AMT DUE	1,363.19

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

2 0 2 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 056.00

PAGE 177
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.33-4-3	*****
	108 E Smith St			ACCT 032051000	BILL 549
120.33-4-3	220 2 Family Res		Village Tax	38,300	992.59
DeIDuca Sebastian Jr.	Herkimer Centra 213001	7,400			
10 Buttonwood Dr	S 2	38,300			
Parlin, NJ 08859	S2 16 19 2				
	H L R				
	FRNT 31.00 DPTH 90.25				
	EAST-0362895 NRTH-1526763				
	DEED BOOK 2019 PG-6010				
	FULL MARKET VALUE	68,393			
			TOTAL TAX ---		992.59**
				DATE #1	07/01/25
				AMT DUE	992.59
*****				120.23-2-67	*****
	700 W Walnut St			ACCT 032085920	BILL 550
120.23-2-67	210 1 Family Res		Village Tax	117,800	3,052.92
DelliColli Lawrence A	Herkimer Centra 213001	17,700			
DelliColli Ronna L	N 2	117,800			
700 W Walnut St	N2 1 23 2				
Herkimer, NY 13350	H G L R				
	FRNT 110.62 DPTH 92.50				
	EAST-0357893 NRTH-1528201				
	DEED BOOK 2018 PG-4614				
	FULL MARKET VALUE	210,357			
			TOTAL TAX ---		3,052.92**
				DATE #1	07/01/25
				AMT DUE	3,052.92
*****				113.81-6-5	*****
	417-19 N Main St			ACCT 032071520	BILL 551
113.81-6-5	464 Office bldg.		Village Tax	190,000	4,924.06
DeIMedico LLC Timoth J	Herkimer Centra 213001	30,900			
2709 Genesee St	#28,p35	190,000			
Utica, NY 13501	W2 8 5 14,15A				
	Bldg & 2L C				
	FRNT 100.00 DPTH 198.00				
	EAST-0361030 NRTH-1529035				
	DEED BOOK 2021 PG-7475				
	FULL MARKET VALUE	339,286			
			TOTAL TAX ---		4,924.06**
				DATE #1	07/01/25
				AMT DUE	4,924.06

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

2 0 2 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 056.00

PAGE 178
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-3-7 *****					
	237 Perry St			ACCT 032080610	BILL 552
120.26-3-7	210 1 Family Res		Village Tax	34,000	881.15
DeLuca Anthony	Herkimer Centra 213001	11,000			
568 Garden St	N 7	34,000			
Little Falls, NY 13365	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	60,714			
			TOTAL TAX ---		881.15**
				DATE #1	07/01/25
				AMT DUE	881.15
***** 120.33-1-33 *****					
	433 Mohawk St			ACCT 032050730	BILL 553
120.33-1-33	485 >luse sm bld		Village Tax	309,000	8,008.08
DeLude Wilfred	Herkimer Centra 213001	103,000	XC891 Water & sewer relevy	417.49 MT M	417.49
DeLude Suzanne	S 1A 2 26A	309,000			
433 Mohawk St	S2 16 12 1A,2,26a				
Herkimer, NY	Pizza/Flower Shop				
	FRNT 56.00 DPTH 120.00				
	EAST-0360867 NRTH-1525645				
	DEED BOOK 936 PG-306				
	FULL MARKET VALUE	551,786			
			TOTAL TAX ---		8,425.57**
				DATE #1	07/01/25
				AMT DUE	8,425.57
***** 120.33-1-38 *****					
	Miller Ave			ACCT 032051300	BILL 554
120.33-1-38	311 Res vac land		Village Tax	9,800	253.98
DeLude Wilfred S	Herkimer Centra 213001	9,800			
DeLude Suzanne S	W2 16 12 8A	9,800			
193 Pine Grove Rd	V L L				
Herkimer, NY 13350	FRNT 41.00 DPTH 152.00				
	EAST-0361038 NRTH-1525633				
	DEED BOOK 1249 PG-222				
	FULL MARKET VALUE	17,500			
			TOTAL TAX ---		253.98**
				DATE #1	07/01/25
				AMT DUE	253.98

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

2 0 2 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 056.00

PAGE 179
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-1-39 *****					
	316 Miller Ave			ACCT 032051270	BILL 555
120.33-1-39	210 1 Family Res		Village Tax	45,300	1,174.00
DeLude Wilfred S	Herkimer Centra 213001	10,700			
DeLude Suzanne S	W2 16 12 9A	45,300			
193 Pine Grove Rd	H Cp G S L R				
Herkimer, NY 13350	FRNT 41.00 DPTH 120.00				
	EAST-0361088 NRTH-1525617				
	DEED BOOK 1249 PG-222				
	FULL MARKET VALUE	80,893			
			TOTAL TAX ---		1,174.00**
				DATE #1	07/01/25
				AMT DUE	1,174.00
***** 113.81-2-10 *****					
	312 Lansing St			ACCT 032078960	BILL 556
113.81-2-10	210 1 Family Res		Village Tax	59,100	1,531.64
Demars Dennis	Herkimer Centra 213001	11,200			
Demars Helen	#23	59,100			
312 Lansing St	S2 10 6 3				
Herkimer, NY 13350	H L R				
	FRNT 55.00 DPTH 125.00				
	BANK 813				
	EAST-0361873 NRTH-1530015				
	DEED BOOK 678 PG-125				
	FULL MARKET VALUE	105,536			
			TOTAL TAX ---		1,531.64**
				DATE #1	07/01/25
				AMT DUE	1,531.64
***** 120.33-3-21 *****					
	332 William St			ACCT 032039840	BILL 557
120.33-3-21	210 1 Family Res		Village Tax	64,900	1,681.96
Demars Ryan	Herkimer Centra 213001	10,800	XC891 Water & sewer relevy	1,402.72 MT M	1,402.72
Demars Joanne	W2 16 17 15	64,900			
332 William St	H S L R				
Herkimer, NY 13350	FRNT 39.00 DPTH 155.25				
	BANK 730				
	EAST-0362576 NRTH-1526018				
	DEED BOOK 1265 PG-419				
	FULL MARKET VALUE	115,893			
			TOTAL TAX ---		3,084.68**
				DATE #1	07/01/25
				AMT DUE	3,084.68

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

2 0 2 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 056.00

PAGE 180
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-3-38 *****					
	E Smith St			ACCT 032015420	BILL 558
120.25-3-38	312 Vac w/imprv		Village Tax	7,700	199.55
Demars William L	Herkimer Centra 213001	7,400			
Demars Judith	#11	7,700			
Attn: J & W Demars	N2 17 3 19				
211 E Smith St	Bldg V1				
Herkimer, NY 13350	FRNT 43.50 DPTH 81.50				
	EAST-0363233 NRTH-1527072				
	DEED BOOK 00621 PG-00719				
	FULL MARKET VALUE	13,750			
			TOTAL TAX ---		199.55**
				DATE #1	07/01/25
				AMT DUE	199.55
***** 120.25-3-39 *****					
	211 E Smith St			ACCT 032015510	BILL 559
120.25-3-39	210 1 Family Res		Village Tax	38,200	990.00
Demars William L	Herkimer Centra 213001	7,400			
Demars Judith M	#20	38,200			
211 E Smith St	N2 17 3 20				
Herkimer, NY 13350	H Cp L R				
	FRNT 43.50 DPTH 81.50				
	EAST-0363194 NRTH-1527053				
	DEED BOOK 00621 PG-00719				
	FULL MARKET VALUE	68,214			
			TOTAL TAX ---		990.00**
				DATE #1	07/01/25
				AMT DUE	990.00
***** 113.80-1-67 *****					
	502 Henry St			ACCT 032035190	BILL 560
113.80-1-67	210 1 Family Res		Village Tax	74,100	1,920.39
Dempster Kyle J	Herkimer Centra 213001	14,900	XC891 Water & sewer relevy	76.79 MT M	76.79
Dempster Kayla M	E2 3 3 4	74,100			
502 Henry St	H L R				
Herkimer, NY 13350	FRNT 60.00 DPTH 127.80				
	EAST-0359812 NRTH-1529250				
	DEED BOOK 2019 PG-5117				
	FULL MARKET VALUE	132,321			
			TOTAL TAX ---		1,997.18**
				DATE #1	07/01/25
				AMT DUE	1,997.18

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

2 0 2 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 056.00

PAGE 181
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-2-37 *****					
	308 Dewey Ave			ACCT 032017580	BILL 561
120.33-2-37	210 1 Family Res		Village Tax	40,200	1,041.83
DeNigro Joshua J	Herkimer Centra 213001	11,900			
Benjamin Katie L	W 12	40,200			
308 Dewey Ave	W2 16 16 12				
Herkimer, NY 13350	H G L R				
	FRNT 38.00 DPTH 180.03				
	EAST-0362033 NRTH-1526310				
	DEED BOOK 2022 PG-7034				
	FULL MARKET VALUE	71,786			
			TOTAL TAX ---		1,041.83**
				DATE #1	07/01/25
				AMT DUE	1,041.83
***** 120.24-3-13 *****					
	512 Church St			ACCT 032049290	BILL 562
120.24-3-13	210 1 Family Res		Village Tax	69,000	1,788.21
DeNigro Nicole A	Herkimer Centra 213001	14,100			
Hopson Noah J	N 15	69,000			
512 Church St	N2 8 1 15				
Herkimer, NY 13350	H G L R				
	FRNT 61.50 DPTH 120.00				
	EAST-0359774 NRTH-1528121				
	DEED BOOK 2020 PG-434				
	FULL MARKET VALUE	123,214			
			TOTAL TAX ---		1,788.21**
				DATE #1	07/01/25
				AMT DUE	1,788.21
***** 113.73-3-45 *****					
	416 E German St			ACCT 032023940	BILL 563
113.73-3-45	210 1 Family Res		Village Tax	60,000	1,554.97
Deninno Randy L	Herkimer Centra 213001	8,700			
Deninno Mary S	#p81,p82	60,000			
416 E German St	S2 10 5 7				
Herkimer, NY 13350	H G L R				
	FRNT 30.00 DPTH 90.00				
	EAST-0361913 NRTH-1530813				
	DEED BOOK 927 PG-92				
	FULL MARKET VALUE	107,143			
			TOTAL TAX ---		1,554.97**
				DATE #1	07/01/25
				AMT DUE	1,554.97

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

2 0 2 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 056.00

PAGE 182
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.73-3-47	*****
	German St			ACCT 032023910	BILL 564
113.73-3-47	311 Res vac land		Village Tax	2,100	54.42
Deninno Randy L	Herkimer Centra 213001	2,100			
Deninno Mary S	S 9	2,100			
416 E German St	S2 10 5 9				
Herkimer, NY 13350	V L L				
	FRNT 70.00 DPTH 60.00				
	EAST-0361983 NRTH-1530791				
	DEED BOOK 927 PG-92				
	FULL MARKET VALUE	3,750			
			TOTAL TAX ---		54.42**
				DATE #1	07/01/25
				AMT DUE	54.42
*****				113.73-2-19	*****
	505 Lake St			ACCT 032079740	BILL 565
113.73-2-19	210 1 Family Res		Village Tax	27,800	720.47
Denison Sara L	Herkimer Centra 213001	9,700			
505 Lake St	W 19	27,800			
Herkimer, NY 13350	W2 5 13 19				
	FRNT 30.00 DPTH 107.00				
	EAST-0361889 NRTH-1531354				
	DEED BOOK 2017 PG-1812				
	FULL MARKET VALUE	49,643			
			TOTAL TAX ---		720.47**
				DATE #1	07/01/25
				AMT DUE	720.47
*****				120.24-5-81	*****
	219 Bellinger Ave			ACCT 032026490	BILL 566
120.24-5-81	220 2 Family Res		Village Tax	44,300	1,148.08
Dennis Thomas A	Herkimer Centra 213001	14,800			
1304 Woodland Ct	S2 9 9 3	44,300			
Allenq, TX 75002	H Apt Lr				
	FRNT 50.00 DPTH 135.00				
	EAST-0360937 NRTH-1527926				
	DEED BOOK 1611 PG-919				
	FULL MARKET VALUE	79,107			
			TOTAL TAX ---		1,148.08**
				DATE #1	07/01/25
				AMT DUE	1,148.08
*****				113.73-2-68	*****
	532 Francis St			ACCT 032042810	BILL 567
113.73-2-68	210 1 Family Res		Village Tax	60,200	1,560.15
DePalma Lisa M	Herkimer Centra 213001	13,500			
532 Francis St	Life Use J & S Maddy	60,200			
Herkimer, NY 13350	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	107,500			
			TOTAL TAX ---		1,560.15**
				DATE #1	07/01/25
				AMT DUE	1,560.15

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

2 0 2 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 056.00

PAGE 183
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-2-42 *****					
	314 Steuben St			ACCT 032034590	BILL 568
113.81-2-42	210 1 Family Res		Village Tax	49,100	1,272.48
Depalma Trisha M	Herkimer Centra 213001	12,200			
Depalma Lisa M	Life Use J&c Depalma	49,100			
Attn: James & Carol Depalma	E2 10 13 14				
314 Steuben St	H G L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 110.00				
	EAST-0362480 NRTH-1529353				
	DEED BOOK 860 PG-463				
	FULL MARKET VALUE	87,679			
			TOTAL TAX ---		1,272.48**
				DATE #1	07/01/25
				AMT DUE	1,272.48
***** 120.24-1-3 *****					
	715 Garden Ln			ACCT 032023580	BILL 569
120.24-1-3	210 1 Family Res		Village Tax	127,000	3,291.35
DePaolo Christopher	Herkimer Centra 213001	19,400	XC891 Water & sewer relevy	456.37 MT M	456.37
DePaolo Amanda L	#p1	127,000			
715 Garden Ln	S2 1 10 8A				
Herkimer, NY 13350	Hg1 R				
	FRNT 82.00 DPTH 171.22				
	EAST-0357998 NRTH-1527404				
	DEED BOOK 2019 PG-3715				
	FULL MARKET VALUE	226,786			
			TOTAL TAX ---		3,747.72**
				DATE #1	07/01/25
				AMT DUE	3,747.72
***** 120.24-3-52 *****					
	426 Henry St			ACCT 032079590	BILL 570
120.24-3-52	210 1 Family Res		Village Tax	65,500	1,697.51
Depietro Joseph	Herkimer Centra 213001	13,900			
426 Henry St	E 23	65,500			
Herkimer, NY 13350	E2 8 3 23				
	H G Lot R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360093 NRTH-1528721				
	DEED BOOK 2022 PG-3104				
	FULL MARKET VALUE	116,964			
			TOTAL TAX ---		1,697.51**
				DATE #1	07/01/25
				AMT DUE	1,697.51

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

2 0 2 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 056.00

PAGE 184
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-1-74 *****					
	343 Pleasant Ave			ACCT 032081480	BILL 571
120.26-1-74	210 1 Family Res		Village Tax	43,300	1,122.17
DesJardins Douglas	Herkimer Centra 213001	14,700			
8485 W Sonoma Way	N 27	43,300			
Florence, AZ 85132	N2 17 4 27				
	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0364250 NRTH-1527976				
	DEED BOOK 2019 PG-2566				
	FULL MARKET VALUE	77,321			
			TOTAL TAX ---		1,122.17**
				DATE #1	07/01/25
				AMT DUE	1,122.17
***** 120.26-2-31 *****					
	341 Eureka Ave			ACCT 032015300	BILL 572
120.26-2-31	210 1 Family Res		Village Tax	26,800	694.55
DesJardins Douglas	Herkimer Centra 213001	7,700	XC891 Water & sewer relevy	63.64 MT M	63.64
8485 W Sonoma Way	N2 17 5 29	26,800			
Florence, AZ 85132	H S L R				
	FRNT 25.00 DPTH 88.50				
	EAST-0364211 NRTH-1527637				
	DEED BOOK 2024 PG-3872				
	FULL MARKET VALUE	47,857			
			TOTAL TAX ---		758.19**
				DATE #1	07/01/25
				AMT DUE	758.19
***** 120.26-3-59 *****					
	324 King St			ACCT 032040350	BILL 573
120.26-3-59	220 2 Family Res		Village Tax	34,600	896.70
DesJardins Douglas	Herkimer Centra 213001	12,400			
DesJardins Shawn	W 7	34,600			
8485 W Sonoma Way	W2 17 12 7				
Florence, AZ 85132	H L R				
	FRNT 43.00 DPTH 108.00				
	EAST-0363878 NRTH-1526797				
	DEED BOOK 1611 PG-19				
	FULL MARKET VALUE	61,786			
			TOTAL TAX ---		896.70**
				DATE #1	07/01/25
				AMT DUE	896.70

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

2 0 2 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 056.00

PAGE 185
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.26-3-60	*****
	322 King St			ACCT 032061140	BILL 574
120.26-3-60	220 2 Family Res		Village Tax	33,400	865.60
Desjardins Douglas	Herkimer Centra 213001	10,500			
Desjardins Shawn	W 17	33,400			
8485 W Sonoma Way	W2 17 12 17				
Florence, AZ 85132	Rear H L R				
	FRNT 43.00 DPTH 90.00				
	EAST-0363810 NRTH-1526744				
	DEED BOOK 1611 PG-21				
	FULL MARKET VALUE	59,643			
				TOTAL TAX ---	865.60**
				DATE #1	07/01/25
				AMT DUE	865.60
*****				120.24-5-55	*****
	401 Bellinger Ave			ACCT 032041190	BILL 575
120.24-5-55	210 1 Family Res		Village Tax	51,500	1,334.68
Devitt Andrew G	Herkimer Centra 213001	9,000			
Devitt Heather N	S 6	51,500			
401 Bellinger Ave	S2 9 7 6				
Herkimer, NY 13350	H L R				
	FRNT 33.00 DPTH 86.00				
	BANK 055				
	EAST-0360432 NRTH-1527674				
	DEED BOOK 852 PG-209				
	FULL MARKET VALUE	91,964			
				TOTAL TAX ---	1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68
*****				113.80-1-10	*****
	2 Orchard Terr			ACCT 032035670	BILL 576
113.80-1-10	210 1 Family Res		Village Tax	92,035	2,385.19
Devitt Guy P	Herkimer Centra 213001	26,100			
Devitt Donna L	#41	92,035			
2 Orchard Ter	N2 4 1 17				
Herkimer, NY 13350	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	164,348			
				TOTAL TAX ---	2,385.19**
				DATE #1	07/01/25
				AMT DUE	2,385.19

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

2 0 2 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 056.00

PAGE 186
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-2-63	*****
	310 E State St			ACCT 032024000	BILL 577
120.25-2-63	484 1 use sm bld		Village Tax	90,000	2,332.45
Dhaniram Commons Corp	Herkimer Centra 213001	50,000			
310 E State St	S 45	90,000			
Herkimer, NY 13350	Sz 17 2 45				
	Bldg & Lot C				
	FRNT 250.00 DPTH 88.10				
	EAST-0363542 NRTH-1528217				
	DEED BOOK 1598 PG-72				
	FULL MARKET VALUE	160,714			
TOTAL TAX ---					2,332.45**
				DATE #1	07/01/25
				AMT DUE	2,332.45
*****				120.25-2-38	*****
	116 N Main St			ACCT 032047580	BILL 578
120.25-2-38	481 Att row bldg		Village Tax	60,000	1,554.97
Dhaniram Viren Dranath	Herkimer Centra 213001	12,400			
120 W Albany St	E 21	60,000			
Herkimer, NY 13350	E2 13 6 21				
	B1k & L M				
	FRNT 20.00 DPTH 56.00				
	EAST-0362145 NRTH-1527757				
	DEED BOOK 2020 PG-4622				
	FULL MARKET VALUE	107,143			
TOTAL TAX ---					1,554.97**
				DATE #1	07/01/25
				AMT DUE	1,554.97
*****				120.25-1-47	*****
	120 W Albany St			ACCT 032013590	BILL 579
120.25-1-47	481 Att row bldg		Village Tax	117,500	3,045.15
Dhaniram Virendranath	Herkimer Centra 213001	51,500	XC891 Water & sewer relevy	4,750.07 MT M	4,750.07
120 W Albany St	N 15	117,500			
Herkimer, NY 13350	N2 9 14 15				
	B1k & L M				
	FRNT 25.00 DPTH 121.37				
	EAST-0361914 NRTH-1527586				
	DEED BOOK 1175 PG-434				
	FULL MARKET VALUE	209,821			
TOTAL TAX ---					7,795.22**
				DATE #1	07/01/25
				AMT DUE	7,795.22

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

2 0 2 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 056.00

PAGE 187
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-1-42 *****					
	NW Main St			ACCT 032045090	BILL 580
120.25-1-42	210 1 Family Res		Village Tax	82,000	2,125.12
Dhanna Vijailaski	Herkimer Centra 213001	13,400			
Dhaniram Virendranath	W 10A	82,000			
Virendranath Dhaniram	W2 9 14 10A				
131 E Albany St	H G L R				
Herkimer, NY 13350	FRNT 35.00 DPTH 60.00				
	EAST-0361881 NRTH-1527671				
	DEED BOOK 1332 PG-526				
	FULL MARKET VALUE	146,429			
			TOTAL TAX ---		2,125.12**
				DATE #1	07/01/25
				AMT DUE	2,125.12
***** 113.81-4-13 *****					
	6 Gordon Ave			ACCT 032075090	BILL 581
113.81-4-13	210 1 Family Res		Village Tax	53,600	1,389.10
Di Gristina Angela	Herkimer Centra 213001	13,700			
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 2017 PG-2702				
	FULL MARKET VALUE	95,714			
			TOTAL TAX ---		1,389.10**
				DATE #1	07/01/25
				AMT DUE	1,389.10
***** 120.33-3-50 *****					
	325 William St			ACCT 032064530	BILL 582
120.33-3-50	210 1 Family Res		Village Tax	60,800	1,575.70
Diaz Jose M	Herkimer Centra 213001	11,800			
Rodriguez-Fernandeza Noheliz S	E2 16 18 31	60,800			
325 William St	H G S(2) L R				
Herkimer, NY 13350	FRNT 46.50 DPTH 145.00				
	EAST-0362711 NRTH-1526200				
	DEED BOOK 2024 PG-56				
	FULL MARKET VALUE	108,571			
			TOTAL TAX ---		1,575.70**
				DATE #1	07/01/25
				AMT DUE	1,575.70

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

2 0 2 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 056.00

PAGE 188
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.26-3-55	*****
	236 Perry St			ACCT 00156762	BILL 583
120.26-3-55	210 1 Family Res		Village Tax	35,400	917.43
DiBrango Danielle L	Herkimer Centra 213001	13,300			
236 Perry St	#5	35,400			
Herkimer, NY 13350	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	63,214			
			TOTAL TAX ---		917.43**
				DATE #1	07/01/25
				AMT DUE	917.43
*****				120.24-5-15	*****
	508 Park Ave			ACCT 032028650	BILL 584
120.24-5-15	210 1 Family Res		Village Tax	46,400	1,202.51
Dicob Diane	Herkimer Centra 213001	13,000			
508 Park Ave	N 17	46,400			
Herkimer, NY 13350	N2 9 6 17				
	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360200 NRTH-1527167				
	DEED BOOK 2020 PG-4550				
	FULL MARKET VALUE	82,857			
			TOTAL TAX ---		1,202.51**
				DATE #1	07/01/25
				AMT DUE	1,202.51
*****				120.32-1-62	*****
	221 S Caroline St			ACCT 032041700	BILL 585
120.32-1-62	484 1 use sm bld		Village Tax	248,800	6,447.93
Digristina Toni Ann	Herkimer Centra 213001	77,300			
PO Box 771	E 28	248,800			
Herkimer, NY 13350	E2 16 1 28				
	Bld & Lot C				
PRIOR OWNER ON 3/01/2024	FRNT 141.00 DPTH 186.00				
Digristina Joseph	EAST-0360592 NRTH-1526116				
	DEED BOOK 2024 PG-5142				
	FULL MARKET VALUE	444,286			
			TOTAL TAX ---		6,447.93**
				DATE #1	07/01/25
				AMT DUE	6,447.93

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

2 0 2 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 056.00

PAGE 189
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-3-23 *****					
	226 King St			ACCT 032077910	BILL 586
120.25-3-23	210 1 Family Res		Village Tax	32,700	847.46
Dillon Brian F	Herkimer Centra 213001	11,000	XC891 Water & sewer relevy	55.00 MT M	55.00
193 Kelly Rd	W2 17 3 4	32,700			
Little Falls, NY 13365	H G L M				
	FRNT 52.10 DPTH 169.20				
	EAST-0363409 NRTH-1527446				
	DEED BOOK 1090 PG-167				
	FULL MARKET VALUE	58,393			
			TOTAL TAX ---		902.46**
				DATE #1	07/01/25
				AMT DUE	902.46
***** 113.80-1-43.2 *****					
	116-18 W German St				BILL 587
113.80-1-43.2	411 Apartment		Village Tax	85,000	2,202.87
DiNardo Josepk	Herkimer Centra 213001	17,900			
DiNardo Vickie	H APT B L	85,000			
116 CarderLane Rd	FRNT 54.90 DPTH 107.20				
Frankfort, NY 13340	EAST-0360577 NRTH-1529548				
	DEED BOOK 1624 PG-674				
	FULL MARKET VALUE	151,786			
			TOTAL TAX ---		2,202.87**
				DATE #1	07/01/25
				AMT DUE	2,202.87
***** 113.80-1-38 *****					
	613-19 N Main St			ACCT 032033750	BILL 588
113.80-1-38	411 Apartment		Village Tax	93,500	2,423.16
DiPaola Josephine A	Herkimer Centra 213001	9,900			
DiPaola P&M	W 5	93,500			
Attn: Mr & Mrs G Dipaola	W2 5 2 5				
400 Reese Rd	Apt H & L M				
Frankfort, NY 13340	FRNT 55.00 DPTH 110.00				
	EAST-0360519 NRTH-1529897				
	DEED BOOK 775 PG-294				
	FULL MARKET VALUE	166,964			
			TOTAL TAX ---		2,423.16**
				DATE #1	07/01/25
				AMT DUE	2,423.16
***** 113.81-4-40 *****					
	315 Steuben St			ACCT 032030120	BILL 589
113.81-4-40	210 1 Family Res		Village Tax	61,700	1,599.03
DiPierro Michael F Jr	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	612.36 MT M	612.36
315 Steuben St	W2 10 12 14B	61,700			
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362326 NRTH-1529300				
	DEED BOOK 1590 PG-225				
	FULL MARKET VALUE	110,179			
			TOTAL TAX ---		2,211.39**
				DATE #1	07/01/25
				AMT DUE	2,211.39

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

2 0 2 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 056.00

PAGE 190
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-4-41	*****
	Steuben St			ACCT 032030090	BILL 590
113.81-4-41	311 Res vac land		Village Tax	8,400	217.70
DiPierro Michael F Jr	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 1590 PG-225				
	FULL MARKET VALUE	15,000			
			TOTAL TAX ---		217.70**
				DATE #1	07/01/25
				AMT DUE	217.70
*****				113.73-2-48	*****
	517 W Lake Ave			ACCT 032031860	BILL 591
113.73-2-48	210 1 Family Res		Village Tax	43,300	1,122.17
Dixon Devin	Herkimer Centra 213001	14,400			
517 W Lake Ave	W2 5 12 12 #8	43,300			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361605 NRTH-1531181				
	DEED BOOK 2022 PG-2255				
	FULL MARKET VALUE	77,321			
			TOTAL TAX ---		1,122.17**
				DATE #1	07/01/25
				AMT DUE	1,122.17
*****				120.24-3-21	*****
	411 Margaret St			ACCT 032067800	BILL 592
120.24-3-21	210 1 Family Res		Village Tax	63,900	1,656.04
Dobek Jan M	Herkimer Centra 213001	14,200			
411 Margaret St	W 7	63,900			
Herkimer, NY 13350	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	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04

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

2 0 2 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 056.00

PAGE 191
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-2-77 *****					
	319 Eastern Ave			ACCT 032050040	BILL 593
120.25-2-77	210 1 Family Res		Village Tax	50,500	1,308.76
Dobek Jan M	Herkimer Centra 213001	9,800			
Dobek Joseph	#15	50,500			
411 Margaret St	N2 17 2 29				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363668 NRTH-1528032				
	DEED BOOK 684 PG-320				
	FULL MARKET VALUE	90,179			
			TOTAL TAX ---		1,308.76**
				DATE #1	07/01/25
				AMT DUE	1,308.76
***** 120.24-4-53 *****					
	303 N Bellinger St			ACCT 032041940	BILL 594
120.24-4-53	210 1 Family Res		Village Tax	41,100	1,065.15
Doherty Mark	Herkimer Centra 213001	7,400			
303 N Bellinger St	W 12	41,100			
Herkimer, NY 13350	W2 9 3 12				
	H L R				
	FRNT 29.70 DPTH 70.00				
	EAST-0360614 NRTH-1527926				
	DEED BOOK 2021 PG-4523				
	FULL MARKET VALUE	73,393			
			TOTAL TAX ---		1,065.15**
				DATE #1	07/01/25
				AMT DUE	1,065.15
***** 120.26-1-53 *****					
	328 Eastern Ave			ACCT 032037470	BILL 595
120.26-1-53	220 2 Family Res		Village Tax	49,400	1,280.26
Dolly Mary	Herkimer Centra 213001	14,300			
328 Eastern Ave	Life Use Harriet Konick	49,400			
Herkimer, NY 13350	S2 17 4 12 #24				
	H & Lot R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363925 NRTH-1527965				
	DEED BOOK 2024 PG-599				
	FULL MARKET VALUE	88,214			
			TOTAL TAX ---		1,280.26**
				DATE #1	07/01/25
				AMT DUE	1,280.26

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

2 0 2 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 056.00

PAGE 192
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.32-1-6 *****					
	602 W Steele Sts			ACCT 032058350	BILL 596
120.32-1-6	484 1 use sm bld		Village Tax	401,700	10,410.51
Dolomite Products Co Inc	Herkimer Centra 213001	154,500			
PO Box 15097	S 4	401,700			
Albany, NY 12212	S2 15 10 4				
	Concrete Bus--Lot				
	ACRES 4.20				
	EAST-0359229 NRTH-1525531				
	DEED BOOK 1236 PG-297				
	FULL MARKET VALUE	717,321			
			TOTAL TAX ---		10,410.51**
				DATE #1	07/01/25
				AMT DUE	10,410.51
***** 120.32-1-7.2 *****					
	W Steele St			ACCT 032000142	BILL 597
120.32-1-7.2	330 Vacant comm		Village Tax	14,600	378.38
Dolomite Products Co Inc	Herkimer Centra 213001	14,600			
PO Box 15097	End W Steele St	14,600			
Albany, NY 12212	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	26,071			
			TOTAL TAX ---		378.38**
				DATE #1	07/01/25
				AMT DUE	378.38
***** 120.24-4-91 *****					
	219 Church St			ACCT 032004260	BILL 598
120.24-4-91	210 1 Family Res		Village Tax	56,000	1,451.30
Domenico Edward	Herkimer Centra 213001	13,900	XC891 Water & sewer relevy	13.20 MT M	13.20
219 Church St	S2 9 4 4	56,000			
Herkimer, NY 13350	H G L R				
	FRNT 43.90 DPTH 130.15				
	EAST-0360707 NRTH-1528396				
	DEED BOOK 2021 PG-6457				
	FULL MARKET VALUE	100,000			
			TOTAL TAX ---		1,464.50**
				DATE #1	07/01/25
				AMT DUE	1,464.50

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

2 0 2 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 056.00

PAGE 193
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-2-64	*****
	429 N Main St			ACCT 032025950	BILL 599
113.80-2-64	210 1 Family Res		Village Tax	68,000	1,762.30
Domi Sheptim	Herkimer Centra 213001	16,800			
25 W Moylan St	Life Use S&o Glines	68,000			
Corman, NY 11727	W2 8 5 12				
	H G S R				
	FRNT 46.00 DPTH 200.00				
	EAST-0360965 NRTH-1529152				
	DEED BOOK 2018 PG-5858				
	FULL MARKET VALUE	121,429			
			TOTAL TAX ---		1,762.30**
				DATE #1	07/01/25
				AMT DUE	1,762.30
*****				120.24-4-52	*****
	301 N Bellinger St			ACCT 032007290	BILL 600
120.24-4-52	210 1 Family Res		Village Tax	56,200	1,456.49
Domi Shpetim	Herkimer Centra 213001	8,400			
25 Westmoylan Ln	W 13	56,200			
Coram, NY 11727	W2 9 3 13				
	H L R				
	FRNT 37.00 DPTH 70.00				
	ACRES 0.06				
	EAST-0360629 NRTH-1527897				
	DEED BOOK 2023 PG-1660				
	FULL MARKET VALUE	100,357			
			TOTAL TAX ---		1,456.49**
				DATE #1	07/01/25
				AMT DUE	1,456.49
*****				120.25-2-21	*****
	115 Green St			ACCT 032064020	BILL 601
120.25-2-21	210 1 Family Res		Village Tax	98,900	2,563.11
Domi Shpetim	Herkimer Centra 213001	12,500			
25 Westmoylan Ln	N 15	98,900			
Coram, NY 11727	N2 13 1 15				
	H G L R				
	FRNT 77.60 DPTH 101.90				
	EAST-0362017 NRTH-1528317				
	DEED BOOK 2018 PG-1584				
	FULL MARKET VALUE	176,607			
			TOTAL TAX ---		2,563.11**
				DATE #1	07/01/25
				AMT DUE	2,563.11

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

2 0 2 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 056.00

PAGE 194
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-5-39 *****					
	213 Mohawk St			ACCT 032060240	BILL 602
120.25-5-39	210 1 Family Res		Village Tax	30,900	800.81
Domi Shpetim	Herkimer Centra 213001	11,700			
25 West Moylan Ln	S 7	30,900			
Coram, NY 11727	S2 16 7 7				
	H L R				
	FRNT 44.10 DPTH 256.50				
	EAST-0361740 NRTH-1526819				
	DEED BOOK 2023 PG-2514				
	FULL MARKET VALUE	55,179			
			TOTAL TAX ---		800.81**
				DATE #1	07/01/25
				AMT DUE	800.81
***** 113.81-1-34 *****					
	531 Prescott St			ACCT 032012930	BILL 603
113.81-1-34	210 1 Family Res		Village Tax	58,300	1,510.91
Dominguez Maritza	Herkimer Centra 213001	8,200	XC891 Water & sewer relevy	186.29 MT M	186.29
1175 Evergreen Ave Apt J2	#p20	58,300			
Bronx, NY 10472	W2 5 7 8				
	H G L R				
	FRNT 50.00 DPTH 71.50				
	EAST-0361136 NRTH-1530491				
	DEED BOOK 2020 PG-4815				
	FULL MARKET VALUE	104,107			
			TOTAL TAX ---		1,697.20**
				DATE #1	07/01/25
				AMT DUE	1,697.20
***** 113.80-1-12 *****					
	Hillside Ave			ACCT 032018900	BILL 604
113.80-1-12	311 Res vac land		Village Tax	5,200	134.76
Donato Renato Jr	Herkimer Centra 213001	5,200			
26033 Norman Dr	#38	5,200			
Englewood, FL 34223	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	9,286			
			TOTAL TAX ---		134.76**
				DATE #1	07/01/25
				AMT DUE	134.76

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

2 0 2 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 056.00

PAGE 195
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-1-13	*****
	Hillside Ave			ACCT 032018870	BILL 605
113.80-1-13	311 Res vac land		Village Tax	5,200	134.76
Donato Renato Jr	Herkimer Centra 213001	5,200			
26033 Norman Dr	#37	5,200			
Englewood, FL 34223	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	9,286			
			TOTAL TAX ---		134.76**
				DATE #1	07/01/25
				AMT DUE	134.76
*****				113.72-2-41	*****
	8 Douglas Ave			ACCT 032024030	BILL 606
113.72-2-41	210 1 Family Res		Village Tax	63,600	1,648.27
Donets Samuel	Herkimer Centra 213001	11,000			
8 Douglas Ave	E2 4 8 9	63,600			
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0360719 NRTH-1531655				
	DEED BOOK 2024 PG-1266				
	FULL MARKET VALUE	113,571			
			TOTAL TAX ---		1,648.27**
				DATE #1	07/01/25
				AMT DUE	1,648.27
*****				113.72-2-42	*****
	8 Douglas Ave			ACCT 032024060	BILL 607
113.72-2-42	311 Res vac land		Village Tax	500	12.96
Donets Samuel	Herkimer Centra 213001	500			
8 Douglas Ave	E2 4 8 8	500			
Herkimer, NY 13350	V L L				
	FRNT 22.50 DPTH 120.00				
	EAST-0360701 NRTH-1531671				
	DEED BOOK 2024 PG-1266				
	FULL MARKET VALUE	893			
			TOTAL TAX ---		12.96**
				DATE #1	07/01/25
				AMT DUE	12.96
*****				120.33-4-65	*****
	S Main St			ACCT 032026940	BILL 608
120.33-4-65	312 Vac w/imprv		Village Tax	8,800	228.06
Donohue Francis P	Herkimer Centra 213001	5,200			
401 S Main St	E 31A 32 33	8,800			
Herkimer, NY 13350	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	15,714			
			TOTAL TAX ---		228.06**
				DATE #1	07/01/25
				AMT DUE	228.06
*****					*****

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

2 0 2 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 056.00

PAGE 196
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.33-4-66.1	*****
	401 S Main St			ACCT 032026910	BILL 609
120.33-4-66.1	210 1 Family Res		Village Tax	41,000	1,062.56
Donohue Francis P	Herkimer Centra 213001	8,200			
401 S Main St	#38	41,000			
Herkimer, NY 13350	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	73,214			
			TOTAL TAX ---		1,062.56**
				DATE #1	07/01/25
				AMT DUE	1,062.56
*****				113.80-1-57	*****
	302 W German St			ACCT 032041070	BILL 610
113.80-1-57	210 1 Family Res		Village Tax	79,200	2,052.56
Doolen John W Sr	Herkimer Centra 213001	13,800			
Doolen Berverly A	N 12	79,200			
157 Center Rd	N2 3 4 12				
Frankfort, NY 13340	H G L R				
	FRNT 60.00 DPTH 127.20				
	EAST-0360025 NRTH-1529204				
	DEED BOOK 2024 PG-1335				
	FULL MARKET VALUE	141,429			
			TOTAL TAX ---		2,052.56**
				DATE #1	07/01/25
				AMT DUE	2,052.56
*****				120.24-7-51	*****
	207-1/2 Caroline St			ACCT 032023700	BILL 611
120.24-7-51	220 2 Family Res		Village Tax	40,600	1,052.19
Doolen, Trustee Albert D	Herkimer Centra 213001	14,000			
187 Center Rd	W 11	40,600			
Frankfort, NY 13340	W2 7 9 11				
	H Cp L R				
	FRNT 37.00 DPTH 120.00				
	EAST-0359969 NRTH-1527127				
	DEED BOOK 1597 PG-798				
	FULL MARKET VALUE	72,500			
			TOTAL TAX ---		1,052.19**
				DATE #1	07/01/25
				AMT DUE	1,052.19

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

2 0 2 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 056.00

PAGE 197
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.33-4-25	*****
	336 S Washington St			ACCT 032001770	BILL 612
120.33-4-25	210 1 Family Res		Village Tax	49,400	1,280.26
Dopson Cody	Herkimer Centra 213001	11,900			
301 48th N Ave	W 14	49,400			
St Petersburg, FL 33703-3921	W2 16 19 14				
	H G L R				
	FRNT 50.00 DPTH 137.50				
	EAST-0363187 NRTH-1526326				
	DEED BOOK 2017 PG-1324				
	FULL MARKET VALUE	88,214			
TOTAL TAX ---					1,280.26**
				DATE #1	07/01/25
				AMT DUE	1,280.26
*****				113.80-2-44	*****
	443 N Prospect St			ACCT 032009930	BILL 613
113.80-2-44	210 1 Family Res		Village Tax	75,200	1,948.89
Dorantes Alexander 7	Herkimer Centra 213001	19,900	XC891 Water & sewer relevy	448.31 MT M	448.31
Barnhart Angie Marie	#p2,3	75,200			
611 N main St	W2 8 4 8				
Herkimer, NY 13350	H G B L R				
	FRNT 73.00 DPTH 200.00				
	EAST-0360414 NRTH-1529122				
	DEED BOOK 859 PG-290				
	FULL MARKET VALUE	134,286			
TOTAL TAX ---					2,397.20**
				DATE #1	07/01/25
				AMT DUE	2,397.20
*****				113.80-1-37	*****
	611 N Main St			ACCT 032024330	BILL 614
113.80-1-37	210 1 Family Res		Village Tax	90,100	2,335.04
Dorantes Alexander Iv	Herkimer Centra 213001	17,800			
Dorantes Angie M	#7	90,100			
611 N Main St	W2 5 2 6				
Herkimer, NY 13350-2218	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	160,893			
TOTAL TAX ---					2,335.04**
				DATE #1	07/01/25
				AMT DUE	2,335.04

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

2 0 2 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 056.00

PAGE 198
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-3-54 *****					
	422 Henry St			ACCT 032035850	BILL 615
120.24-3-54	210 1 Family Res		Village Tax	81,400	2,109.57
Dorantes Jason	Herkimer Centra 213001	13,900			
Ferdula Bridget	E 21	81,400			
422 Henry St	E2 8 3 21				
Herkimer, NY 13350	H G Dk L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360132 NRTH-1528636				
	DEED BOOK 1460 PG-665				
	FULL MARKET VALUE	145,357			
			TOTAL TAX ---		2,109.57**
				DATE #1	07/01/25
				AMT DUE	2,109.57
***** 120.25-1-33.1 *****					
	141-43-45 N Main St			ACCT 032005070	BILL 616
120.25-1-33.1	481 Att row bldg		Village Tax	99,000	2,565.70
Dorantes Jason	Herkimer Centra 213001	25,000	XC891 Water & sewer relevy	517.21 MT M	517.21
422 Henry St	W 4A	99,000			
Herkimer, NY 13350	P Of W2 9 14 4A				
	Blk Apts(3) L				
	FRNT 68.71 DPTH 79.80				
	EAST-0361861 NRTH-1527931				
	DEED BOOK 2023 PG-4494				
	FULL MARKET VALUE	176,786			
			TOTAL TAX ---		3,082.91**
				DATE #1	07/01/25
				AMT DUE	3,082.91
***** 120.33-2-33 *****					
	209 W Smith St			ACCT 032010830	BILL 617
120.33-2-33	312 Vac w/imprv		Village Tax	8,700	225.47
Dorantes Jason	Herkimer Centra 213001	8,000			
422 Henry St	S 8	8,700			
Herkimer, NY 13350	S2 16 16 8				
	G & Lot Com				
	FRNT 32.00 DPTH 100.00				
	EAST-0361998 NRTH-1526370				
	DEED BOOK 2020 PG-329				
	FULL MARKET VALUE	15,536			
			TOTAL TAX ---		225.47**
				DATE #1	07/01/25
				AMT DUE	225.47

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

2 0 2 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 056.00

PAGE 199
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.33-4-12	*****
	312 S Washington St			ACCT 032041850	BILL 618
120.33-4-12	482 Det row bldg		Village Tax	65,700	1,702.69
Doscher, LLC W.D.	Herkimer Centra 213001	9,000			
3806 NY Highway 150	W 6	65,700			
West Sand Lake, NY 123196	W2 16 19 6				
	Blk G L Com				
	FRNT 50.00 DPTH 138.50				
	EAST-0363024 NRTH-1526701				
	DEED BOOK 2023 PG-4411				
	FULL MARKET VALUE	117,321			
			TOTAL TAX ---		1,702.69**
				DATE #1	07/01/25
				AMT DUE	1,702.69
*****				120.26-1-66	*****
	325 Pleasant Ave			ACCT 032016290	BILL 619
120.26-1-66	210 1 Family Res		Village Tax	33,000	855.23
Doti Rocco C	Herkimer Centra 213001	9,900			
325 Pleasant Ave	N 35	33,000			
Herkimer, NY 13350	N2 17 4 35				
	H L R				
	FRNT 25.00 DPTH 132.00				
	EAST-0363944 NRTH-1527830				
	DEED BOOK 2023 PG-1450				
	FULL MARKET VALUE	58,929			
			TOTAL TAX ---		855.23**
				DATE #1	07/01/25
				AMT DUE	855.23
*****				120.26-1-67	*****
	327 Pleasant Ave			ACCT 032045750	BILL 620
120.26-1-67	312 Vac w/imprv		Village Tax	13,500	349.87
Doti Rocco C	Herkimer Centra 213001	13,500			
325 Pleasant Ave	#36	13,500			
Herkimer, NY 13350	N2 17 4 34				
	S L R				
	FRNT 38.50 DPTH 132.00				
	EAST-0363972 NRTH-1527844				
	DEED BOOK 2023 PG-1450				
	FULL MARKET VALUE	24,107			
			TOTAL TAX ---		349.87**
				DATE #1	07/01/25
				AMT DUE	349.87

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

2 0 2 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 056.00

PAGE 200
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-37 *****					
	323 Henry St			ACCT 032015030	BILL 621
120.24-4-37	210 1 Family Res		Village Tax	71,100	1,842.64
Doyle Lisa M	Herkimer Centra 213001	14,900			
Of Ranger	W 4	71,100			
323 Henry St	W2 9 2 4				
Herkimer, NY 13350	H Car Port R				
	FRNT 57.00 DPTH 120.00				
	BANK 184				
	EAST-0360253 NRTH-1527964				
	DEED BOOK 880 PG-370				
	FULL MARKET VALUE	126,964			
			TOTAL TAX ---		1,842.64**
				DATE #1	07/01/25
				AMT DUE	1,842.64
***** 120.23-1-6.1 *****					
	910 Ridgewood Rd			ACCT 032060540	BILL 622
120.23-1-6.1	210 1 Family Res		Village Tax	126,700	3,283.57
Doyle, Trustee Paula	Herkimer Centra 213001	17,800			
Gail Moynihan	E2 1A 4 9	126,700			
910 Ridgewood Rd	H G Tsp L R				
Herkimer, NY 13350	FRNT 140.00 DPTH 163.00				
	EAST-0355890 NRTH-1528163				
	DEED BOOK 1594 PG-782				
	FULL MARKET VALUE	226,250			
			TOTAL TAX ---		3,283.57**
				DATE #1	07/01/25
				AMT DUE	3,283.57
***** 120.32-1-39 *****					
	234 Sunset Ave			ACCT 032070020	BILL 623
120.32-1-39	210 1 Family Res		Village Tax	55,500	1,438.35
Drapalski David	Herkimer Centra 213001	8,300			
527 Joslin Ave	#234	55,500			
Frankfort, NY 13340	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	99,107			
			TOTAL TAX ---		1,438.35**
				DATE #1	07/01/25
				AMT DUE	1,438.35

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

2 0 2 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 056.00

PAGE 201
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.32-1-38 *****					
	244 Sunset Ave			ACCT 032069990	BILL 624
120.32-1-38	433 Auto body		Village Tax	30,900	800.81
Drapalski David A	Herkimer Centra 213001	26,900			
527 Joslin Hill Rd	#232,233	30,900			
Frankfort, NY 13340	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	55,179			
			TOTAL TAX ---		800.81**
				DATE #1	07/01/25
				AMT DUE	800.81
***** 120.32-1-40 *****					
	238 Sunset Ave			ACCT 032069960	BILL 625
120.32-1-40	210 1 Family Res		Village Tax	52,400	1,358.01
Drapalski David A	Herkimer Centra 213001	9,300			
527 Joslin Hill Rd	N 22	52,400			
Frankfort, NY 13340	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	93,571			
			TOTAL TAX ---		1,358.01**
				DATE #1	07/01/25
				AMT DUE	1,358.01
***** 120.25-3-9 *****					
	314 Eastern Ave			ACCT 032079320	BILL 626
120.25-3-9	210 1 Family Res		Village Tax	39,100	1,013.32
Drapalski Janet	Herkimer Centra 213001	9,900			
314 Eastern Ave	S 5	39,100			
Herkimer, NY 13350	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	69,821			
			TOTAL TAX ---		1,013.32**
				DATE #1	07/01/25
				AMT DUE	1,013.32

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

2 0 2 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 056.00

PAGE 202
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.82-2-48	*****
	202 Pullman St			ACCT 032014700	BILL 627
113.82-2-48	312 Vac w/imprv		Village Tax	10,600	274.71
Duchnycz Andrew J	Herkimer Centra 213001	8,200			
2 Mayberry Pl	#2	10,600			
New Hartford, NY 13413	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	18,929			
TOTAL TAX ---					274.71**
				DATE #1	07/01/25
				AMT DUE	274.71
*****				113.82-2-49	*****
	204 Pullman St			ACCT 032014670	BILL 628
113.82-2-49	210 1 Family Res		Village Tax	32,100	831.91
Duchnycz Andrew J	Herkimer Centra 213001	9,400	XC891 Water & sewer relevy	188.69 MT M	188.69
2 Mayberry Pl	#3	32,100			
New Hartford, NY 13413	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	57,321			
TOTAL TAX ---					1,020.60**
				DATE #1	07/01/25
				AMT DUE	1,020.60
*****				113.82-2-50	*****
	206-208 Pullman St			ACCT 032014640	BILL 629
113.82-2-50	311 Res vac land		Village Tax	9,300	241.02
Duchnycz Andrew J	Herkimer Centra 213001	9,300			
2 Mayberry Pl	#6,7	9,300			
New Hartford, NY 13413	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	16,607			
TOTAL TAX ---					241.02**
				DATE #1	07/01/25
				AMT DUE	241.02

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

2 0 2 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 056.00

PAGE 203
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.82-2-51	*****
	210 Pullman St			ACCT 032005190	BILL 630
113.82-2-51	311 Res vac land		Village Tax	5,200	134.76
Duchnycz Andrew J Jr	Herkimer Centra 213001	5,200			
2 Mayberry Pl	#8	5,200			
New Hartford, NY 13413	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	9,286			
			TOTAL TAX ---		134.76**
				DATE #1	07/01/25
				AMT DUE	134.76
*****				113.82-2-45	*****
	605 Malcom St			ACCT 032019470	BILL 631
113.82-2-45	210 1 Family Res		Village Tax	36,100	935.57
Duchnycz Andrew Jr	Herkimer Centra 213001	10,600			
Duchnycz Helen	#1	36,100			
2 Mayberry Pl	E2 14 3 19				
New Hartford, NY 13413	H L R				
	FRNT 115.00 DPTH 36.00				
	EAST-0364495 NRTH-1529322				
	DEED BOOK 00663 PG-00988				
	FULL MARKET VALUE	64,464			
			TOTAL TAX ---		935.57**
				DATE #1	07/01/25
				AMT DUE	935.57
*****				113.82-2-3	*****
	603 Grant St			ACCT 032013860	BILL 632
113.82-2-3	210 1 Family Res		VET COM C 41132	10,200	
Duesler James M	Herkimer Centra 213001	10,300	Village Tax	41,300	1,070.34
Duesler	N 8 9	51,500			
Ira	N2 12 1 8,9				
603 Grant St	H L				
Herkimer, NY 13350	FRNT 80.00 DPTH 112.20				
	EAST-0363723 NRTH-1529817				
	DEED BOOK 1467 PG-874				
	FULL MARKET VALUE	91,964			
			TOTAL TAX ---		1,070.34**
				DATE #1	07/01/25
				AMT DUE	1,070.34

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

2 0 2 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 056.00

PAGE 204
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.82-2-4	*****
	Grant St			ACCT 032072840	BILL 633
113.82-2-4	312 Vac w/imprv		Village Tax	10,300	266.94
Duesler James M	Herkimer Centra 213001	7,200			
603 Grant St	N 7	10,300			
Herkimer, NY 13350	N2 12 1 7				
	G L				
	FRNT 40.00 DPTH 112.80				
	EAST-0363673 NRTH-1529784				
	DEED BOOK 1467 PG-874				
	FULL MARKET VALUE	18,393			
TOTAL TAX ---					266.94**
				DATE #1	07/01/25
				AMT DUE	266.94
*****				113.82-2-5	*****
	507 Grant St			ACCT 032042960	BILL 634
113.82-2-5	311 Res vac land		Village Tax	4,100	106.26
Duesler James M	Herkimer Centra 213001	4,100			
603 Grant St	N 6	4,100			
Herkimer, NY 13350	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	7,321			
TOTAL TAX ---					106.26**
				DATE #1	07/01/25
				AMT DUE	106.26
*****				113.82-2-6	*****
	505 Grant St			ACCT 032019920	BILL 635
113.82-2-6	311 Res vac land		Village Tax	4,100	106.26
Duesler James M	Herkimer Centra 213001	4,100			
603 Grant St	#10	4,100			
Herkimer, NY 13350	N2 12 1 5				
	G L				
	FRNT 40.00 DPTH 113.60				
	EAST-0363605 NRTH-1529740				
	DEED BOOK 1467 PG-874				
	FULL MARKET VALUE	7,321			
TOTAL TAX ---					106.26**
				DATE #1	07/01/25
				AMT DUE	106.26
*****				*****	

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

2 0 2 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 056.00

PAGE 205
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.82-2-7	*****
	503 Grant St			ACCT 032063360	BILL 636
113.82-2-7	311 Res vac land		Village Tax	4,100	106.26
Duesler James M	Herkimer Centra 213001	4,100			
603 Grant St	#11	4,100			
Herkimer, NY 13350	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	7,321			
TOTAL TAX ---					106.26**
				DATE #1	07/01/25
				AMT DUE	106.26
*****				113.82-2-8	*****
	501 Grant St			ACCT 032063390	BILL 637
113.82-2-8	311 Res vac land		Village Tax	4,100	106.26
Duesler James M	Herkimer Centra 213001	4,100			
603 Grant St	#12	4,100			
Herkimer, NY 13350	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	7,321			
TOTAL TAX ---					106.26**
				DATE #1	07/01/25
				AMT DUE	106.26
*****				120.26-2-53	*****
	318 Eureka Ave			ACCT 158766	BILL 638
120.26-2-53	210 1 Family Res		Village Tax	40,200	1,041.83
Dufford Frank	Herkimer Centra 213001	7,700			
135 Lynch Rd	S 5	40,200			
Little Falls, NY 13365	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	71,786			
TOTAL TAX ---					1,041.83**
				DATE #1	07/01/25
				AMT DUE	1,041.83
*****				*****	

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

2 0 2 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 056.00

PAGE 206
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-5-11	*****
	243 Mohawk St			ACCT 032028470	BILL 639
120.25-5-11	483 Converted Re		Village Tax	60,800	1,575.70
Duncan Gordon	Herkimer Centra 213001	9,300			
Duncan Valerie	#4	60,800			
9 Charles St	S2 16 6 3				
Herkimer, NY 13350	Bldg L Com				
	FRNT 51.60 DPTH 155.00				
	EAST-0361504 NRTH-1526537				
	DEED BOOK 908 PG-28				
	FULL MARKET VALUE	108,571			
TOTAL TAX ---					1,575.70**
				DATE #1	07/01/25
				AMT DUE	1,575.70
*****				113.72-3-7	*****
	N Charles St			ACCT 032072690	BILL 640
113.72-3-7	311 Res vac land		Village Tax	17,700	458.72
Duncan Gordon A	Herkimer Centra 213001	17,700			
Duncan Valarie A	N 7	17,700			
9 Charles St	N2 4 4 7				
Herkimer, NY 13350	V L L				
	FRNT 20.00 DPTH 317.00				
	EAST-0360385 NRTH-1531054				
	DEED BOOK 835 PG-300				
	FULL MARKET VALUE	31,607			
TOTAL TAX ---					458.72**
				DATE #1	07/01/25
				AMT DUE	458.72
*****				113.72-3-8	*****
	9 Charles St			ACCT 032072660	BILL 641
113.72-3-8	210 1 Family Res		Village Tax	60,600	1,570.52
Duncan Gordon A	Herkimer Centra 213001	14,500			
Duncan Valarie A	#p65,66	60,600			
9 Charles St	N2 4 4 3				
Herkimer, NY 13350	H G D L R				
	FRNT 89.00 DPTH 132.00				
	EAST-0360541 NRTH-1531022				
	DEED BOOK 835 PG-300				
	FULL MARKET VALUE	108,214			
TOTAL TAX ---					1,570.52**
				DATE #1	07/01/25
				AMT DUE	1,570.52
*****				*****	

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

2 0 2 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 056.00

PAGE 207
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-2-74 *****				
	415 Caroline St			ACCT 032015120 BILL 642
120.24-2-74	210 1 Family Res		Village Tax	77,000 1,995.54
Duncan Mitchell G	Herkimer Centra 213001	10,900		
415 N Caroline St	W2 7 2 7	77,000		
Herkimer, NY 13350	H L R			
	FRNT 42.00 DPTH 76.00			
	EAST-0322611 NRTH-1103604			
	DEED BOOK 2022 PG-2301			
	FULL MARKET VALUE	137,500		
			TOTAL TAX ---	1,995.54**
			DATE #1	07/01/25
			AMT DUE	1,995.54
***** 120.24-6-49 *****				
	106 Henry St			ACCT 032025200 BILL 643
120.24-6-49	210 1 Family Res		Village Tax	60,800 1,575.70
Dunham Melissa A	Herkimer Centra 213001	14,200		
106 Henry St	E 13	60,800		
Herkimer, NY 13350	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	108,571		
			TOTAL TAX ---	1,575.70**
			DATE #1	07/01/25
			AMT DUE	1,575.70
***** 113.82-2-12 *****				
	233 Esther St			ACCT 032006570 BILL 644
113.82-2-12	210 1 Family Res		Village Tax	44,300 1,148.08
Dunn Thomas	Herkimer Centra 213001	12,400		
233 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	79,107		
			TOTAL TAX ---	1,148.08**
			DATE #1	07/01/25
			AMT DUE	1,148.08

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

2 0 2 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 056.00

PAGE 208
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.82-2-9	*****
	239-41 Esther St			ACCT 032054480	BILL 645
113.82-2-9	311 Res vac land		Village Tax	3,000	77.75
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				
	FRNT 70.00 DPTH 111.00				
	EAST-0363654 NRTH-1529599				
	DEED BOOK 1559 PG-746				
	FULL MARKET VALUE	5,357			
			TOTAL TAX ---		77.75**
				DATE #1	07/01/25
				AMT DUE	77.75
*****				113.82-2-10	*****
	237 Esther St			ACCT 032054510	BILL 646
113.82-2-10	311 Res vac land		Village Tax	4,000	103.66
Dunn Thomas S	Herkimer Centra 213001	4,000			
233 Esther St	#19	4,000			
Herkimer, NY 13350	W2 14 1 3				
	V L L				
	FRNT 40.00 DPTH 111.00				
	EAST-0363694 NRTH-1529555				
	DEED BOOK 1559 PG-746				
	FULL MARKET VALUE	7,143			
			TOTAL TAX ---		103.66**
				DATE #1	07/01/25
				AMT DUE	103.66
*****				113.82-2-11	*****
	235 Esther St			ACCT 032054540	BILL 647
113.82-2-11	311 Res vac land		Village Tax	6,000	155.50
Dunn Thomas S	Herkimer Centra 213001	6,000			
233 Esther St	#18	6,000			
Herkimer, NY 13350	W2 14 1 4				
	V/L				
	FRNT 40.00 DPTH 112.00				
	EAST-0363718 NRTH-1529526				
	DEED BOOK 1559 PG-746				
	FULL MARKET VALUE	10,714			
			TOTAL TAX ---		155.50**
				DATE #1	07/01/25
				AMT DUE	155.50

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

2 0 2 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 056.00

PAGE 209
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-2-30	*****
	220 Church St			ACCT 032049500	BILL 648
113.80-2-30	220 2 Family Res		Village Tax	59,700	1,547.19
Dunning Howard	Herkimer Centra 213001	8,400			
Wood Kathleen E	N 22	59,700			
220 Church St	N2 8 4 22				
Herkimer, NY 13350	H Apt Lr				
	FRNT 30.00 DPTH 86.00				
	EAST-0360620 NRTH-1528538				
	DEED BOOK 1311 PG-974				
	FULL MARKET VALUE	106,607			
			TOTAL TAX ---		1,547.19**
				DATE #1	07/01/25
				AMT DUE	1,547.19
*****				113.72-2-32	*****
	702 Steuben Rd			ACCT 032013890	BILL 649
113.72-2-32	210 1 Family Res		Village Tax	67,900	1,759.71
Duratovic Melina	Herkimer Centra 213001	12,300			
702 Steuben Rd	W2 4 8 21,22 #1,2	67,900			
Herkimer, NY 13350	H G 2L TSP R				
	FRNT 154.00 DPTH 111.30				
	EAST-0360996 NRTH-1531136				
	DEED BOOK 2017 PG-1826				
	FULL MARKET VALUE	121,250			
			TOTAL TAX ---		1,759.71**
				DATE #1	07/01/25
				AMT DUE	1,759.71
*****				120.26-2-44	*****
	307 Eureka Ave			ACCT 032074160	BILL 650
120.26-2-44	210 1 Family Res		Village Tax	38,100	987.40
Dwyer Keith	Herkimer Centra 213001	10,100	XC891 Water & sewer relevy	583.64 MT M	583.64
307 Eureka Ave	N 42	38,100			
Herkimer, NY 13350	N2 17 5 42				
	H S L R				
	FRNT 37.65 DPTH 88.50				
	EAST-0363729 NRTH-1527409				
	DEED BOOK 2023 PG-1818				
	FULL MARKET VALUE	68,036			
			TOTAL TAX ---		1,571.04**
				DATE #1	07/01/25
				AMT DUE	1,571.04

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

2 0 2 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 056.00

PAGE 210
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-2-63 *****					
	518 Francis St			ACCT 032069600	BILL 651
113.73-2-63	210 1 Family Res		Village Tax	79,800	2,068.11
Dye David A	Herkimer Centra 213001	16,100	XC891 Water & sewer relevy	495.59 MT M	495.59
518 Francis St	E2 5 12 26 E26	79,800			
Herkimer, NY 13350	H G & Lot LS1				
	FRNT 65.80 DPTH 125.00				
	EAST-0361584 NRTH-1531041				
	DEED BOOK 2021 PG-4960				
	FULL MARKET VALUE	142,500			
			TOTAL TAX ---		2,563.70**
				DATE #1	07/01/25
				AMT DUE	2,563.70
***** 113.81-2-46 *****					
	303 Folts St			ACCT 032059670	BILL 652
113.81-2-46	210 1 Family Res		Village Tax	31,000	803.40
Dygart David W	Herkimer Centra 213001	14,200			
Dygart Betty J	N2 10 13 18	31,000			
303 Folts St	H G L R				
Herkimer, NY 13350	FRNT 55.00 DPTH 110.00				
	EAST-0362581 NRTH-1529236				
	DEED BOOK 2017 PG-3309				
	FULL MARKET VALUE	55,357			
			TOTAL TAX ---		803.40**
				DATE #1	07/01/25
				AMT DUE	803.40
***** 113.81-4-28 *****					
	315 Suiter St			ACCT 032063990	BILL 653
113.81-4-28	210 1 Family Res		Village Tax	52,200	1,352.82
Dygart Frances	Herkimer Centra 213001	13,900	XC891 Water & sewer relevy	443.12 MT M	443.12
315 Suiter St	#81	52,200			
Herkimer, NY 13350	N2 10 8 10B				
	H G L R				
	FRNT 55.00 DPTH 110.00				
	EAST-0362053 NRTH-1529781				
	DEED BOOK 2021 PG-5447				
	FULL MARKET VALUE	93,214			
			TOTAL TAX ---		1,795.94**
				DATE #1	07/01/25
				AMT DUE	1,795.94
***** 120.24-7-17 *****					
	323-25 Marion St			ACCT 032001620	BILL 654
120.24-7-17	220 2 Family Res		Village Tax	63,900	1,656.04
Dygart Michaeline P	Herkimer Centra 213001	13,800			
325 Marion St	W 4	63,900			
Herkimer, NY 13350	W2 7 4 4				
	H G L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359427 NRTH-1527665				
	DEED BOOK 2020 PG-4552				
	FULL MARKET VALUE	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04

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

2 0 2 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 056.00

PAGE 211
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-4-48 *****					
	227 E Steele St			ACCT 032036150	BILL 655
120.33-4-48	210 1 Family Res		Village Tax	43,300	1,122.17
Dzambic Elvira	Herkimer Centra 213001	11,000			
Dzambic Indir	N2 17 11 18	43,300			
227 E Steele St	H L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 135.00				
	EAST-0363880 NRTH-1526423				
	DEED BOOK 2024 PG-787				
	FULL MARKET VALUE	77,321			
			TOTAL TAX ---		1,122.17**
				DATE #1	07/01/25
				AMT DUE	1,122.17
***** 113.81-2-6 *****					
	320 Lansing St			ACCT 032038670	BILL 656
113.81-2-6	210 1 Family Res		VET WAR CT 41121	6,120	
E&E Kudrewicz Irrev Trust	Herkimer Centra 213001	13,200	Village Tax	48,480	1,256.41
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 2019 PG-5427				
	FULL MARKET VALUE	97,500			
			TOTAL TAX ---		1,256.41**
				DATE #1	07/01/25
				AMT DUE	1,256.41
***** 113.80-1-42 *****					
	112 W German St			ACCT 032018750	BILL 657
113.80-1-42	418 Inn/lodge		Village Tax	140,000	3,628.26
E2W-LLC	Herkimer Centra 213001	30,900			
122 Harts Hill Ter	N 10	140,000			
Whitesboro, NY 13492	N2 3 4 10				
	H G L R				
	FRNT 137.00 DPTH				
	ACRES 1.00				
	EAST-0360420 NRTH-1529728				
	DEED BOOK 2017 PG-5285				
	FULL MARKET VALUE	250,000			
			TOTAL TAX ---		3,628.26**
				DATE #1	07/01/25
				AMT DUE	3,628.26

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

2 0 2 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 056.00

PAGE 212
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.26-1-15	*****
	331 Eastern Ave			ACCT 032016440	BILL 658
120.26-1-15	210 1 Family Res		Village Tax	50,500	1,308.76
Eastern 331 LLC	Herkimer Centra 213001	14,300			
159 Woodland Dr	#25	50,500			
East Islip, NY 11730	N2 17 2 23				
	Hg1 R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363894 NRTH-1528137				
	DEED BOOK 2020 PG-3329				
	FULL MARKET VALUE	90,179			
			TOTAL TAX ---		1,308.76**
				DATE #1	07/01/25
				AMT DUE	1,308.76
*****				120.26-1-48	*****
	338-40 Eastern Ave			ACCT 032064680	BILL 659
120.26-1-48	411 Apartment		Village Tax	74,200	1,922.98
Eastern 331, LLC	Herkimer Centra 213001	9,000			
159 Woodland Dr	90 Fire	74,200			
East Islip, NY 11730	S2 17 4 17				
	H G L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0364061 NRTH-1528028				
	DEED BOOK 2020 PG-3330				
	FULL MARKET VALUE	132,500			
			TOTAL TAX ---		1,922.98**
				DATE #1	07/01/25
				AMT DUE	1,922.98
*****				120.26-1-47	*****
	342 Eastern Ave			ACCT 032035160	BILL 660
120.26-1-47	210 1 Family Res		Village Tax	30,900	800.81
Eastern331, LLC	Herkimer Centra 213001	14,300			
159 Woodland Dr	#32	30,900			
East Islip, NY 11730	S2 17 4 18				
	H G L R				
	FRNT 50.00 DPTH 122.50				
	EAST-0364107 NRTH-1528051				
	DEED BOOK 2020 PG-3332				
	FULL MARKET VALUE	55,179			
			TOTAL TAX ---		800.81**
				DATE #1	07/01/25
				AMT DUE	800.81

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

2 0 2 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 056.00

PAGE 213
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-2-50 *****					
	Harter St			ACCT 032047130	BILL 661
113.81-2-50	444 Lumber yd/ml		Village Tax	102,000	2,643.45
Easy Property Solutions LLC	Herkimer Centra 213001	72,100			
395 E Albany St	E 2A	102,000			
Herkimer, NY 13350	E2 10 14 2A				
	Plant G S L				
	ACRES 2.46				
	EAST-0362586 NRTH-1530045				
	DEED BOOK 2018 PG-5480				
	FULL MARKET VALUE	182,143			
			TOTAL TAX ---		2,643.45**
				DATE #1	07/01/25
				AMT DUE	2,643.45
***** 113.81-2-31 *****					
	344 Steuben St			ACCT 032005100	BILL 662
113.81-2-31	210 1 Family Res		Village Tax	72,100	1,868.55
Eckler Hunter	Herkimer Centra 213001	10,700	XC891 Water & sewer relevy	63.64 MT M	63.64
344 Steuben St	E2 10 13 3	72,100			
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 110.00				
	EAST-0362226 NRTH-1529761				
	DEED BOOK 2021 PG-3698				
	FULL MARKET VALUE	128,750			
			TOTAL TAX ---		1,932.19**
				DATE #1	07/01/25
				AMT DUE	1,932.19
***** 113.81-5-35 *****					
	114 E German St			ACCT 032034620	BILL 663
113.81-5-35	210 1 Family Res		Village Tax	39,600	1,026.28
Edick Mark A	Herkimer Centra 213001	11,500			
Edick Terry L	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 2021 PG-2267				
	FULL MARKET VALUE	70,714			
			TOTAL TAX ---		1,026.28**
				DATE #1	07/01/25
				AMT DUE	1,026.28

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

2 0 2 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 056.00

PAGE 214
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-2-52	*****
	352-354 Harter St			ACCT 032081090	BILL 664
113.81-2-52	220 2 Family Res		Village Tax	45,400	1,176.59
Edick Nastasia J	Herkimer Centra 213001	9,500			
352-354 Harter St	E 10	45,400			
Herkimer, NY 13350	E2 10 7 10				
	H L R				
PRIOR OWNER ON 3/01/2024	FRNT 56.60 DPTH 67.00				
Shokey Brandon	EAST-0362294 NRTH-1530262				
	DEED BOOK 2024 PG-5178				
	FULL MARKET VALUE	81,071			
			TOTAL TAX ---		1,176.59**
				DATE #1	07/01/25
				AMT DUE	1,176.59
*****				120.23-2-63	*****
	712 Jeffrey St			ACCT 032028500	BILL 665
120.23-2-63	210 1 Family Res		Village Tax	113,300	2,936.30
Edmunds Matthew	Herkimer Centra 213001	17,600			
Edmunds Brandy	#56	113,300			
712 Jeffrey St	S2 1 23 6				
Herkimer, NY 13350	H G Sp L R				
	FRNT 92.50 DPTH 110.62				
	EAST-0357590 NRTH-1528314				
	DEED BOOK 2022 PG-4580				
	FULL MARKET VALUE	202,321			
			TOTAL TAX ---		2,936.30**
				DATE #1	07/01/25
				AMT DUE	2,936.30
*****				113.81-4-32	*****
	339 Steuben St			ACCT 032048420	BILL 666
113.81-4-32	210 1 Family Res		Village Tax	46,400	1,202.51
Edwards Kaitlyn A	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	55.00 MT M	55.00
339 Steuben St	#36	46,400			
Herkimer, NY 13350	W2 10 12 6				
	H Cp S L R				
PRIOR OWNER ON 3/01/2024	FRNT 40.00 DPTH 110.00				
Staskus Helen M	EAST-0362157 NRTH-1529572				
	DEED BOOK 2024 PG-3092				
	FULL MARKET VALUE	82,857			
			TOTAL TAX ---		1,257.51**
				DATE #1	07/01/25
				AMT DUE	1,257.51

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

2 0 2 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 056.00

PAGE 215
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-1-1 *****					
	316 E State St			ACCT 032009780	BILL 667
120.26-1-1	452 Nbh shop ctr		Village Tax	635,000	16,456.74
EFK Plaza LLC	Herkimer Centra 213001	283,300			
587 Main St Ste 200	Merged With 120.25-2-65	635,000			
New York Mills, NY 13417	S2 17 2 44				
	Mall				
	ACRES 1.20				
	EAST-0363787 NRTH-1528281				
	DEED BOOK 2023 PG-1860				
	FULL MARKET VALUE	1133,929			
			TOTAL TAX ---		16,456.74**
				DATE #1	07/01/25
				AMT DUE	16,456.74
***** 120.24-4-28 *****					
	312 Margaret St			ACCT 032002880	BILL 668
120.24-4-28	210 1 Family Res		Village Tax	59,200	1,534.23
Egnew Jarred	Herkimer Centra 213001	13,000	XC891 Water & sewer relevy	342.38 MT M	342.38
Eichler Amanda L	E2 9 2 13	59,200			
312 Margaret St	H L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 120.00				
	EAST-0360189 NRTH-1527820				
	DEED BOOK 2020 PG-5905				
	FULL MARKET VALUE	105,714			
			TOTAL TAX ---		1,876.61**
				DATE #1	07/01/25
				AMT DUE	1,876.61
***** 113.80-2-38 *****					
	419 N Prospect St			ACCT 032024390	BILL 669
113.80-2-38	411 Apartment		Village Tax	70,000	1,814.13
Egyud Mark	Herkimer Centra 213001	17,100			
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	125,000			
			TOTAL TAX ---		1,814.13**
				DATE #1	07/01/25
				AMT DUE	1,814.13

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

2 0 2 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 056.00

PAGE 216
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-6-4	*****
	412 Prospect St			ACCT 032018990	BILL 670
113.81-6-4	483 Converted Re		Village Tax	68,000	1,762.30
Egyud Sharon	Herkimer Centra 213001	14,400			
395 Rugby Rd	#36	68,000			
Brooklyn, NY 11226	E2 8 5 25				
	H G L R				
	FRNT 52.46 DPTH 211.69				
	EAST-0360907 NRTH-1528865				
	DEED BOOK 1570 PG-33				
	FULL MARKET VALUE	121,429			
			TOTAL TAX ---		1,762.30**
				DATE #1	07/01/25
				AMT DUE	1,762.30
*****				113.81-6-3	*****
	414-1/2 N Prospect St			ACCT 032019020	BILL 671
113.81-6-3	281 Multiple res		Village Tax	92,700	2,402.43
Egyund Sharon	Herkimer Centra 213001	14,100			
395 Rugby Rd	#p35	92,700			
Brooklyn, NY 11714	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	165,536			
			TOTAL TAX ---		2,402.43**
				DATE #1	07/01/25
				AMT DUE	2,402.43
*****				120.33-4-16	*****
	326-28 S Washington St			ACCT 032034890	BILL 672
120.33-4-16	220 2 Family Res		Village Tax	63,400	1,643.08
EJKE Properties, LLC	Herkimer Centra 213001	11,900			
120 Bullion Rd	W 10	63,400			
Mohawk, NY 13407	W2 16 19 10				
	H G S L R				
	FRNT 50.00 DPTH 136.50				
	EAST-0363104 NRTH-1526517				
	DEED BOOK 2021 PG-1154				
	FULL MARKET VALUE	113,214			
			TOTAL TAX ---		1,643.08**
				DATE #1	07/01/25
				AMT DUE	1,643.08

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

2 0 2 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 056.00

PAGE 217
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-7-77 *****					
	714 Park Ave			ACCT 032078540	BILL 673
120.24-7-77	210 1 Family Res		Village Tax	50,600	1,311.36
Elthorp Daniel L	Herkimer Centra 213001	13,600	XC891 Water & sewer relevy	48.68 MT M	48.68
714 Park Ave	N 14	50,600			
Herkimer, NY 13350	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	90,357			
			TOTAL TAX ---		1,360.04**
				DATE #1	07/01/25
				AMT DUE	1,360.04
***** 113.81-5-26 *****					
	417 N Washington St			ACCT 032066360	BILL 674
113.81-5-26	210 1 Family Res		Village Tax	55,200	1,430.57
Elthorp Joshua Lea	Herkimer Centra 213001	16,000	XC891 Water & sewer relevy	419.80 MT M	419.80
Elthorp Ryan & Paula	W2 10 1 11	55,200			
417 N Washington St	H S FCI (2)				
Herkimer, NY 13350	FRNT 45.00 DPTH 181.00				
	EAST-0361342 NRTH-1529366				
	DEED BOOK 2022 PG-5737				
	FULL MARKET VALUE	98,571			
			TOTAL TAX ---		1,850.37**
				DATE #1	07/01/25
				AMT DUE	1,850.37
***** 120.25-1-41 *****					
	115 N Main St			ACCT 157777	BILL 675
120.25-1-41	481 Att row bldg		Village Tax	58,000	1,503.14
Elitobah Almkdad Nagmuddin	Herkimer Centra 213001	28,800			
Fateh Ali Ramadan	W 10	58,000			
1208 Court St	W2 9 14 10				
Utica, NY 13502	B1k & L M				
	FRNT 35.00 DPTH 140.00				
	EAST-0361960 NRTH-1527723				
	DEED BOOK 2021 PG-5781				
	FULL MARKET VALUE	103,571			
			TOTAL TAX ---		1,503.14**
				DATE #1	07/01/25
				AMT DUE	1,503.14

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

2 0 2 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 056.00

PAGE 218
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-3-47 *****					
	301-03 S Washington St			ACCT 032020460	BILL 676
120.25-3-47	483 Converted Re		Village Tax	65,000	1,684.55
Eltobah Nagmuddin	Herkimer Centra 213001	16,100	XC891 Water & sewer relevy	3,184.28 MT M	3,184.28
111 Birchwood Ln	E2 17 7 1	65,000			
Whitesboro, NY 13492	Blk G L M				
	FRNT 63.00 DPTH 91.60				
	EAST-0363143 NRTH-1526894				
	DEED BOOK 2022 PG-357				
	FULL MARKET VALUE	116,071			
			TOTAL TAX ---		4,868.83**
				DATE #1	07/01/25
				AMT DUE	4,868.83
***** 113.82-2-70 *****					
	527 E Albany St			ACCT 032034500	BILL 677
113.82-2-70	471 Funeral home		Village Tax	175,000	4,535.32
Enea Elaine M	Herkimer Centra 213001	10,300			
Enea Vincent A	cons w/113.82-2-72.2	175,000			
102 Delrose Ln	N2 14 6 8A				
Herkimer, NY 13350	Funeral H/Apt				
	FRNT 72.00 DPTH 71.00				
	EAST-0364544 NRTH-1528948				
	DEED BOOK 1545 PG-804				
	FULL MARKET VALUE	312,500			
			TOTAL TAX ---		4,535.32**
				DATE #1	07/01/25
				AMT DUE	4,535.32
***** 113.82-2-71 *****					
	E Albany St			ACCT 032000072	BILL 678
113.82-2-71	331 Com vac w/im		Village Tax	7,100	184.00
Enea Vincent	Herkimer Centra 213001	7,000			
102 Delrose Ln	N2 14 6 9-1	7,100			
Herkimer, NY 13350	Shelter & L C				
	FRNT 32.00 DPTH 71.00				
PRIOR OWNER ON 3/01/2024	EAST-0364499 NRTH-1528925				
Enea Vincent	DEED BOOK 2024 PG-3154				
	FULL MARKET VALUE	12,679			
			TOTAL TAX ---		184.00**
				DATE #1	07/01/25
				AMT DUE	184.00
***** 113.72-3-13 *****					
	705 Steuben Rd			ACCT 032020580	BILL 679
113.72-3-13	210 1 Family Res		Village Tax	56,200	1,456.49
English Gary R	Herkimer Centra 213001	11,400			
English Eric A	#79	56,200			
705 Steuben Rd	W2 4 5 11				
Herkimer, NY 13350	H S L R				
	FRNT 50.00 DPTH 123.90				
	EAST-0360876 NRTH-1531016				
	DEED BOOK 916 PG-60				
	FULL MARKET VALUE	100,357			
			TOTAL TAX ---		1,456.49**
				DATE #1	07/01/25
				AMT DUE	1,456.49

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

2 0 2 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 056.00

PAGE 219
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-3-20 *****					
113.73-3-20	517 Francis St			ACCT 032009360	BILL 680
English Joshua J	210 1 Family Res		Village Tax	87,100	2,257.29
English Heather L	Herkimer Centra 213001	22,400			
517 Francis St	cons w/113.73-3-66	87,100			
Herkimer, NY 13350	W2 5 11 8				
	H G L R				
	FRNT 143.00 DPTH 90.15				
	ACRES 0.30				
	EAST-0361467 NRTH-1530939				
	DEED BOOK 2021 PG-2053				
	FULL MARKET VALUE	155,536			
			TOTAL TAX ---		2,257.29**
				DATE #1	07/01/25
				AMT DUE	2,257.29
***** 120.25-4-59 *****					
120.25-4-59	108 S Washington St			ACCT 032020700	BILL 681
Enjem Valarie M	283 Res w/Comuse		Village Tax	149,000	3,861.50
108 S Washington St	Herkimer Centra 213001	30,900	XC891 Water & sewer relevy	487.00 MT M	487.00
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	266,071			
			TOTAL TAX ---		4,348.50**
				DATE #1	07/01/25
				AMT DUE	4,348.50
***** 113.73-1-7 *****					
113.73-1-7	560 Lake St			ACCT 032020760	BILL 682
Ensminger John J	210 1 Family Res		VET WAR C 41122	6,045	
560 Lake St	Herkimer Centra 213001	6,500	Village Tax	34,255	887.76
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	71,964			
			TOTAL TAX ---		887.76**
				DATE #1	07/01/25
				AMT DUE	887.76

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

2 0 2 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 056.00

PAGE 220
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-2-31 *****					
	213 W Smith St			ACCT 032044160	BILL 683
120.33-2-31	220 2 Family Res		Village Tax	50,300	1,303.58
Enterprises, LLC S&S Valley	Herkimer Centra 213001	8,200	XC891 Water & sewer relevy	177.09 MT M	177.09
503 W Albany St	Life Use P Marchese	50,300			
Herkimer, NY 13350	S2 16 16 6				
	H G L R				
PRIOR OWNER ON 3/01/2024	FRNT 33.30 DPTH 100.00				
Coriano Nicholas	EAST-0361941 NRTH-1526344				
	DEED BOOK 2025 PG-808				
	FULL MARKET VALUE	89,821			
			TOTAL TAX ---		1,480.67**
				DATE #1	07/01/25
				AMT DUE	1,480.67
***** 113.80-1-59 *****					
	517 Renwick Ave			ACCT 032012120	BILL 684
113.80-1-59	210 1 Family Res		Village Tax	62,200	1,611.98
Entwistle Carol A	Herkimer Centra 213001	17,500			
517 Renwick Ave	#4,5	62,200			
Herkimer, NY 13350	W2 3 4 14				
	Hg1 R				
	FRNT 80.00 DPTH 128.00				
	EAST-0359955 NRTH-1529292				
	DEED BOOK 821 PG-261				
	FULL MARKET VALUE	111,071			
			TOTAL TAX ---		1,611.98**
				DATE #1	07/01/25
				AMT DUE	1,611.98
***** 120.26-2-39 *****					
	321 Eureka Ave			ACCT 032069750	BILL 685
120.26-2-39	210 1 Family Res		Village Tax	44,300	1,148.08
Erickson Thomas R	Herkimer Centra 213001	12,300			
Erickson June A	N 37	44,300			
321 Eureka Ave	N2 17 5 37				
Herkimer, NY 13350	H & S L R				
	FRNT 50.00 DPTH 88.50				
	BANK 184				
	EAST-0363926 NRTH-1527503				
	DEED BOOK 860 PG-43				
	FULL MARKET VALUE	79,107			
			TOTAL TAX ---		1,148.08**
				DATE #1	07/01/25
				AMT DUE	1,148.08

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

2 0 2 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 056.00

PAGE 221
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-7-85 *****					
	711 Bellinger Ave			ACCT 032057030	BILL 686
120.24-7-85	210 1 Family Res		Village Tax	68,200	1,767.48
Ervin Daniel	Herkimer Centra 213001	13,600			
711 Bellinger Ave	S 1	68,200			
Herkimer, NY 13350	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	121,786			
			TOTAL TAX ---		1,767.48**
				DATE #1	07/01/25
				AMT DUE	1,767.48
***** 113.80-2-29 *****					
	222 Church St			ACCT 032036000	BILL 687
113.80-2-29	210 1 Family Res		Village Tax	59,700	1,547.19
Ervin Matthew J	Herkimer Centra 213001	8,400	XC891 Water & sewer relevy	269.34 MT M	269.34
222 Church St	N 23	59,700			
Herkimer, NY 13350	N2 8 4 23				
	H L R				
	FRNT 30.00 DPTH 86.00				
	EAST-0360595 NRTH-1528520				
	DEED BOOK 2018 PG-6225				
	FULL MARKET VALUE	106,607			
			TOTAL TAX ---		1,816.53**
				DATE #1	07/01/25
				AMT DUE	1,816.53
***** 120.25-3-56 *****					
	215 Perry St			ACCT 032065520	BILL 688
120.25-3-56	220 2 Family Res		Village Tax	35,000	907.06
Essentials Inc. Princely	Herkimer Centra 213001	8,100	XC891 Water & sewer relevy	55.00 MT M	55.00
157 Grove Pl	N 10	35,000			
Utica, NY 13501	N2 17 7 10				
	H G L R				
PRIOR OWNER ON 3/01/2024	FRNT 40.00 DPTH 102.00				
Kwiat Elizabeth J	EAST-0363412 NRTH-1526861				
	DEED BOOK 2024 PG-4814				
	FULL MARKET VALUE	62,500			
			TOTAL TAX ---		962.06**
				DATE #1	07/01/25
				AMT DUE	962.06

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

2 0 2 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 056.00

PAGE 222
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-2-31 *****					
	520 W Lake Ave			ACCT 032081120	BILL 689
113.73-2-31	210 1 Family Res		Village Tax	25,800	668.64
Estey Christine	Herkimer Centra 213001	11,100			
520 W Lake Ave	#p29	25,800			
Herkimer, NY 13350	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	46,071			
			TOTAL TAX ---		668.64**
				DATE #1	07/01/25
				AMT DUE	668.64
***** 120.24-4-90 *****					
	217 Church St			ACCT 032051900	BILL 690
120.24-4-90	210 1 Family Res		Village Tax	125,700	3,257.66
Ettelt Trust Christopher	Herkimer Centra 213001	24,800			
31 NW Pecan Valley Dr	S 5 6B	125,700			
Lawton, OK 73505	S2 9 4 5,6B				
	H G Sp 2L R				
	FRNT 70.00 DPTH 192.00				
	EAST-0360777 NRTH-1528393				
	DEED BOOK 2023 PG-5892				
	FULL MARKET VALUE	224,464			
			TOTAL TAX ---		3,257.66**
				DATE #1	07/01/25
				AMT DUE	3,257.66
***** 120.24-1-35 *****					
	621 Ronald St			ACCT 032013530	BILL 691
120.24-1-35	210 1 Family Res		Village Tax	123,400	3,198.05
Evans Joshua	Herkimer Centra 213001	18,300			
Johnson Sarah M	Life Use J Matousek	123,400			
621 Ronald St	W2 1 13 6				
Herkimer, NY 13350	H G L R				
	FRNT 106.66 DPTH 108.00				
	EAST-0358086 NRTH-1528036				
	DEED BOOK 2022 PG-4442				
	FULL MARKET VALUE	220,357			
			TOTAL TAX ---		3,198.05**
				DATE #1	07/01/25
				AMT DUE	3,198.05

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

2 0 2 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 056.00

PAGE 223
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-1-65 *****					
	317 Lansing St			ACCT 032079860	BILL 692
113.81-1-65	210 1 Family Res		Village Tax	58,700	1,521.28
Evans Mathew J	Herkimer Centra 213001	10,500			
317 Lansing St	#53	58,700			
Herkimer, NY 13350	N2 10 4 20B				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0361775 NRTH-1530187				
	DEED BOOK 2020 PG-4150				
	FULL MARKET VALUE	104,821			
			TOTAL TAX ---		1,521.28**
				DATE #1	07/01/25
				AMT DUE	1,521.28
***** 120.33-3-69 *****					
	314 S Main St			ACCT 032069720	BILL 693
120.33-3-69	210 1 Family Res		Village Tax	64,900	1,681.96
Evans Timothy	Herkimer Centra 213001	13,500			
Laney Lynn	W2 16 18 11	64,900			
314 S Main St	H G L R				
Herkimer, NY 13350	FRNT 60.00 DPTH 156.00				
	EAST-0362736 NRTH-1526521				
	DEED BOOK 2020 PG-4235				
	FULL MARKET VALUE	115,893			
			TOTAL TAX ---		1,681.96**
				DATE #1	07/01/25
				AMT DUE	1,681.96
***** 120.26-1-49 *****					
	336 Eastern Ave			ACCT 032006000	BILL 694
120.26-1-49	281 Multiple res		Village Tax	55,700	1,443.53
Everson Leon E Sr	Herkimer Centra 213001	18,800	XC891 Water & sewer relevy	1,035.01 MT M	1,035.01
Everson Margaret A	cons/w 120.26-1-50	55,700			
336 Eastern Ave	S2 17 4 16				
Herkimer, NY 13350-2405	2H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-1528001 NRTH-0364015				
	DEED BOOK 708 PG-400				
	FULL MARKET VALUE	99,464			
			TOTAL TAX ---		2,478.54**
				DATE #1	07/01/25
				AMT DUE	2,478.54

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

2 0 2 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 056.00

PAGE 224
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-3-41 *****					
	406 E German St			ACCT 032017070	BILL 695
113.73-3-41	210 1 Family Res		Village Tax	57,100	1,479.81
Eysaman Adria E	Herkimer Centra 213001	13,700	XC891 Water & sewer relevy	509.12 MT M	509.12
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 2800 PG-2076				
	FULL MARKET VALUE	101,964			
			TOTAL TAX ---		1,988.93**
				DATE #1	07/01/25
				AMT DUE	1,988.93
***** 120.26-2-40 *****					
	317-319 Eureka Ave			ACCT 032060090	BILL 696
120.26-2-40	280 Res Multiple		Village Tax	55,600	1,440.94
Eysaman Sandy	Herkimer Centra 213001	12,300	XC891 Water & sewer relevy	174.43 MT M	174.43
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	99,286			
			TOTAL TAX ---		1,615.37**
				DATE #1	07/01/25
				AMT DUE	1,615.37
***** 120.24-2-15 *****					
	Lou Ambers Dr			ACCT 032020370	BILL 697
120.24-2-15	311 Res vac land		Village Tax	10,300	266.94
Eysaman Thomas Jr.	Herkimer Centra 213001	10,300			
Macrina Carol	E 26	10,300			
525 Maple Grove Ave	E2 1 8 26				
Herkimer, NY 13350	V L L				
	FRNT 50.00 DPTH 110.00				
	EAST-0358718 NRTH-1528287				
	DEED BOOK 2021 PG-6949				
	FULL MARKET VALUE	18,393			
			TOTAL TAX ---		266.94**
				DATE #1	07/01/25
				AMT DUE	266.94

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

2 0 2 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 056.00

PAGE 225
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-2-28 *****					
	525 Maple Grove Ave			ACCT 032020400	BILL 698
120.24-2-28	210 1 Family Res		Village Tax	62,000	1,606.80
Eysaman Thomas Jr.	Herkimer Centra 213001	13,900			
Macrina Carol	W 11	62,000			
525 Maple Grove Ave	W2 1 8 11				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 115.20				
	EAST-0358781 NRTH-1528375				
	DEED BOOK 2021 PG-6949				
	FULL MARKET VALUE	110,714			
			TOTAL TAX ---		1,606.80**
				DATE #1	07/01/25
				AMT DUE	1,606.80
***** 120.25-4-57 *****					
	110 E State St			ACCT 032020670	BILL 699
120.25-4-57	484 1 use sm bld		Village Tax	458,400	11,879.95
F.J.V. Enterprises LLC	Herkimer Centra 213001	185,400	OTVIL Other relevy	350.00 MT M	350.00
7808 State Hgby 28	S 30A	458,400			
Richfield Springs, NY 13439	S2 16 11 30A				
	Bldg & L C				
	FRNT 254.86 DPTH 163.70				
	EAST-0362506 NRTH-1527605				
	DEED BOOK 1590 PG-344				
	FULL MARKET VALUE	818,571			
			TOTAL TAX ---		12,229.95**
				DATE #1	07/01/25
				AMT DUE	12,229.95
***** 113.72-3-51 *****					
	Highland Ave			ACCT 032057450	BILL 700
113.72-3-51	311 Res vac land		Village Tax	9,000	233.25
Fagan Cecilia M	Herkimer Centra 213001	9,000			
315 N Caroline St	#37	9,000			
Herkimer, NY 13350	W2 4 2 12				
	Bldg & Lot				
PRIOR OWNER ON 3/01/2024	FRNT 50.00 DPTH 110.00				
Becker Loretta	EAST-0359509 NRTH-1531216				
	DEED BOOK 2025 PG-1581				
	FULL MARKET VALUE	16,071			
			TOTAL TAX ---		233.25**
				DATE #1	07/01/25
				AMT DUE	233.25

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

2 0 2 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 056.00

PAGE 226
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-1-9 *****					
	920 Ridgewood Rd			ACCT 032021750	BILL 701
120.23-1-9	210 1 Family Res		Village Tax	160,000	4,146.58
Faitell Michael R	Herkimer Centra 213001	34,400			
Faitell Amanda J	0.	160,000			
920 Ridgewood Rd	H G 2Lots SP R				
Herkimer, NY 13350	ACRES 1.30				
	EAST-0355674 NRTH-1528446				
	DEED BOOK 2017 PG-1025				
	FULL MARKET VALUE	285,714			
			TOTAL TAX ---		4,146.58**
				DATE #1	07/01/25
				AMT DUE	4,146.58
***** 113.81-5-43 *****					
	428 N Washington St			ACCT 032034020	BILL 702
113.81-5-43	483 Converted Re		Village Tax	29,400	761.93
Falcon Jonathan	Herkimer Centra 213001	8,100	XC891 Water & sewer relevy	849.06 MT M	849.06
428 N Washington St	#7	29,400			
Herkimer, NY 13350	E2 10 2 7				
	H L R				
	FRNT 45.00 DPTH 82.00				
	EAST-0361448 NRTH-1529521				
	DEED BOOK 2018 PG-907				
	FULL MARKET VALUE	52,500			
			TOTAL TAX ---		1,610.99**
				DATE #1	07/01/25
				AMT DUE	1,610.99
***** 120.23-2-51 *****					
	716 W Walnut St			ACCT 032003330	BILL 703
120.23-2-51	210 1 Family Res		Village Tax	106,200	2,752.29
Family Trust The Baker	Herkimer Centra 213001	18,100			
Baker David L Trustee	#30	106,200			
716 W Walnut St	W2 1 21 2				
Herkimer, NY 13350	H G S L R				
	FRNT 120.00 DPTH 92.50				
PRIOR OWNER ON 3/01/2024	EAST-0357450 NRTH-1527863				
Baker David L	DEED BOOK 2024 PG-4505				
	FULL MARKET VALUE	189,643			
			TOTAL TAX ---		2,752.29**
				DATE #1	07/01/25
				AMT DUE	2,752.29

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

2 0 2 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 056.00

PAGE 227
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-1-41 *****					
	605 Westwood Dr			ACCT 032033480	BILL 704
120.23-1-41	210 1 Family Res		Village Tax	94,500	2,449.07
Family Trust Hand	Herkimer Centra 213001	21,500			
Hand Nancy L L Trustee	#61	94,500			
605 Westwood Dr	W2 1 20 3				
Herkimer, NY 13350	H G DK L R				
	FRNT 100.00 DPTH 178.85				
PRIOR OWNER ON 3/01/2024	EAST-0357170 NRTH-1527200				
Hand Gerald	DEED BOOK 2024 PG-3150				
	FULL MARKET VALUE	168,750			
			TOTAL TAX ---		2,449.07**
				DATE #1	07/01/25
				AMT DUE	2,449.07
***** 113.65-2-4 *****					
	715 State Route 28			ACCT 032002340	BILL 705
113.65-2-4	210 1 Family Res		Village Tax	50,300	1,303.58
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	89,821			
			TOTAL TAX ---		1,303.58**
				DATE #1	07/01/25
				AMT DUE	1,303.58
***** 113.65-2-6.2 *****					
	Off State Route 28			ACCT 032003270	BILL 706
113.65-2-6.2	323 Vacant rural		Village Tax	500	12.96
Fandrich Paul	Herkimer Centra 213001	500			
Fandrich Sandra	W 8	500			
715 State Route 28	W2 6 1 8				
Herkimer, NY 13350	V/L				
	ACRES 0.20				
	EAST-0361810 NRTH-1533198				
	DEED BOOK 2023 PG-5091				
	FULL MARKET VALUE	893			
			TOTAL TAX ---		12.96**
				DATE #1	07/01/25
				AMT DUE	12.96

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

2 0 2 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 056.00

PAGE 228
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-7-71	*****
	213 Marion St			ACCT 032046560	BILL 707
120.24-7-71	210 1 Family Res		Village Tax	83,100	2,153.63
Farley Mykel J	Herkimer Centra 213001	13,500			
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 2022 PG-6409				
	FULL MARKET VALUE	148,393			
			TOTAL TAX ---		2,153.63**
				DATE #1	07/01/25
				AMT DUE	2,153.63
*****				120.24-2-29	*****
	515 Maple Grove Ave			ACCT 032011850	BILL 708
120.24-2-29	210 1 Family Res		VET WAR C 41122	6,120	
Farrell Jeffrey E	Herkimer Centra 213001	18,100	Village Tax	85,580	2,217.90
515 Maple Grove Ave	#68,69	91,700			
Herkimer, NY 13350	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	163,750			
			TOTAL TAX ---		2,217.90**
				DATE #1	07/01/25
				AMT DUE	2,217.90
*****				120.24-2-73	*****
	413 1/2 N Caroline St			ACCT 032034320	BILL 709
120.24-2-73	210 1 Family Res		Village Tax	43,300	1,122.17
Farrell Timothy	Herkimer Centra 213001	6,900			
413 1/2 N 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 2024 PG-1104				
	FULL MARKET VALUE	77,321			
			TOTAL TAX ---		1,122.17**
				DATE #1	07/01/25
				AMT DUE	1,122.17

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

2 0 2 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 056.00

PAGE 229
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-2-38	*****
	326 Steuben St			ACCT 032023760	BILL 710
113.81-2-38	210 1 Family Res		Village Tax	48,100	1,246.57
Farrington Kristina	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	55.00 MT M	55.00
326 Steuben St	E2 10 13 10	48,100			
Herkimer, NY 13350	Hgs L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362395 NRTH-1529489				
	DEED BOOK 1183 PG-164				
	FULL MARKET VALUE	85,893			
			TOTAL TAX ---		1,301.57**
				DATE #1	07/01/25
				AMT DUE	1,301.57
*****				113.81-4-46	*****
	229 Folts St			ACCT 032079020	BILL 711
113.81-4-46	210 1 Family Res		Village Tax	50,000	1,295.81
Fasolilli Alexander	Herkimer Centra 213001	13,800			
Fasolilli Linda	N 19	50,000			
229 Folts St	N2 10 12 19				
Herkimer, NY 13350	H G Sp L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0362400 NRTH-1529117				
	DEED BOOK 818 PG-583				
	FULL MARKET VALUE	89,286			
			TOTAL TAX ---		1,295.81**
				DATE #1	07/01/25
				AMT DUE	1,295.81
*****				120.25-2-58.-111	*****
	E Albany St				BILL 712
120.25-2-58.-111	642 Health bldg		Village Tax	239,500	6,206.91
Faxton St Luke Healthcare	Herkimer Centra 213001	0	XC891 Water & sewer relevy	298.36 MT M	298.36
PO Box 479		239,500			
Utica, NY 13503	FULL MARKET VALUE	427,679			
			TOTAL TAX ---		6,505.27**
				DATE #1	07/01/25
				AMT DUE	6,505.27
*****				120.24-3-55	*****
	420 Henry St			ACCT 032007110	BILL 713
120.24-3-55	210 1 Family Res		Village Tax	61,800	1,601.62
Fay Sarah J	Herkimer Centra 213001	13,900	XC891 Water & sewer relevy	432.62 MT M	432.62
420 Henry St	E 20	61,800			
Herkimer, NY 13350	E2 8 3 20				
	H G L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360152 NRTH-1528594				
	DEED BOOK 2022 PG-6172				
	FULL MARKET VALUE	110,357			
			TOTAL TAX ---		2,034.24**
				DATE #1	07/01/25
				AMT DUE	2,034.24

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

2 0 2 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 056.00

PAGE 230
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-3-3.3 *****					
	State Rte 5 St			ACCT 032060450	BILL 714
120.25-3-3.3	465 Prof. bldg.		Village Tax	900,000	23,324.52
FCPT Holdings LLC	Herkimer Centra 213001	250,000			
591 Redwood Hwy Ste 3215	Well Now	900,000			
Mill Valley, CA 94941	E2 17 1 3				
	Bldg & Lot C				
	FRNT 344.90 DPTH				
	ACRES 0.60				
	EAST-0362756 NRTH-1527740				
	DEED BOOK 2023 PG-2983				
	FULL MARKET VALUE	1607,143			
			TOTAL TAX ---		23,324.52**
				DATE #1	07/01/25
				AMT DUE	23,324.52
***** 120.25-3-3.5 *****					
	S Washington St			ACCT 032060450	BILL 715
120.25-3-3.5	457 Small Retail		Village Tax	690,000	17,882.13
FCPT Holdings LLC	Herkimer Centra 213001	200,000			
591 Redwood Hwy Ste 3215	T-Mobile	690,000			
Mill Valley, CA 94941	E2 17 1 3				
	Bldg & Lot C				
	FRNT 90.00 DPTH				
	ACRES 0.40				
	EAST-0362865 NRTH-1527797				
	DEED BOOK 2023 PG-2984				
	FULL MARKET VALUE	1232,143			
			TOTAL TAX ---		17,882.13**
				DATE #1	07/01/25
				AMT DUE	17,882.13
***** 120.25-4-3 *****					
	115 State St			ACCT 032053190	BILL 716
120.25-4-3	426 Fast food		Village Tax	756,000	19,592.59
FCPT Holdings LLC	Herkimer Centra 213001	154,500	XC891 Water & sewer relevy	2,131.81 MT M	2,131.81
Carrols-Leasing #345	S 1-1	756,000			
PO Box 6969	S2 16 20 1-1				
Syracuse, NY 13217-6969	Bldg & Lot C				
	FRNT 160.60 DPTH 120.00				
	EAST-0362079 NRTH-1527357				
	DEED BOOK 2017 PG-363				
	FULL MARKET VALUE	1350,000			
			TOTAL TAX ---		21,724.40**
				DATE #1	07/01/25
				AMT DUE	21,724.40

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

2 0 2 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 056.00

PAGE 231
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-6-56.1	*****
	306 W Albany St			ACCT 032044130	BILL 717
120.24-6-56.1	421 Restaurant		Village Tax	350,000	9,070.65
Federal Credit Union First Sou	Herkimer Centra 213001	175,100			
4451 Comercial Dr	Pizza Hut	350,000			
New Hartford, NY 13413	S2 9 15 3				
	Pizza Hut Rest L C				
	FRNT 349.00 DPTH 129.40				
	ACRES 0.54				
	EAST-0360773 NRTH-1526890				
	DEED BOOK 2023 PG-5524				
	FULL MARKET VALUE	625,000			
			TOTAL TAX ---		9,070.65**
				DATE #1	07/01/25
				AMT DUE	9,070.65
*****				113.81-2-3.2	*****
	401 Harter St			ACCT 032009570	BILL 718
113.81-2-3.2	210 1 Family Res		Village Tax	77,500	2,008.50
Federal National Mort Ass	Herkimer Centra 213001	21,100			
1900 Market St	#1,15	77,500			
Philadelphia, PA 19103	W2 10 6 11				
	H G Sp S L R				
	FRNT 125.00 DPTH 152.00				
	ACRES 0.40				
	EAST-0362155 NRTH-0150192				
	DEED BOOK 1520 PG-464				
	FULL MARKET VALUE	138,393			
			TOTAL TAX ---		2,008.50**
				DATE #1	07/01/25
				AMT DUE	2,008.50
*****				120.26-3-22	*****
	346 Moore Ave			ACCT 032022020	BILL 719
120.26-3-22	210 1 Family Res		Village Tax	72,100	1,868.55
Fedor Donna M	Herkimer Centra 213001	16,300			
346 Moore Ave	#28,29	72,100			
Herkimer, NY 13350	S2 17 9 13,14				
	H G 2L R				
	FRNT 100.00 DPTH 85.20				
	EAST-0364465 NRTH-1527376				
	DEED BOOK 2024 PG-2534				
	FULL MARKET VALUE	128,750			
			TOTAL TAX ---		1,868.55**
				DATE #1	07/01/25
				AMT DUE	1,868.55

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

2 0 2 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 056.00

PAGE 232
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-1-12 *****					
	716 Exchange Ave			ACCT 032028320	BILL 720
120.24-1-12	210 1 Family Res		VET WAR C 41122	6,120	
Ferguson Daniel V	Herkimer Centra 213001	15,200	Village Tax	64,980	1,684.03
Ferguson Sizanne M	N2 1 15 1	71,100			
716 Exchange Ave	H G L R				
Herkimer, NY 13350	FRNT 60.00 DPTH 120.00				
	EAST-0358077 NRTH-1527504				
	DEED BOOK 2017 PG-5476				
	FULL MARKET VALUE	126,964			
			TOTAL TAX ---		1,684.03**
				DATE #1	07/01/25
				AMT DUE	1,684.03
***** 120.33-3-59 *****					
	340 S Main St			ACCT 032047880	BILL 721
120.33-3-59	210 1 Family Res		Village Tax	53,600	1,389.10
Ferhatovic Besin	Herkimer Centra 213001	11,800			
Ferhatovic Debra A	W2 16 18 21	53,600			
340 S Main St	H G L R				
Herkimer, NY 13350	FRNT 44.40 DPTH 150.00				
	EAST-0362918 NRTH-1526106				
	DEED BOOK 2018 PG-1163				
	FULL MARKET VALUE	95,714			
			TOTAL TAX ---		1,389.10**
				DATE #1	07/01/25
				AMT DUE	1,389.10
***** 113.81-1-27 *****					
	315 Dorf St			ACCT 032031710	BILL 722
113.81-1-27	210 1 Family Res		Village Tax	39,100	1,013.32
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	69,821			
			TOTAL TAX ---		1,013.32**
				DATE #1	07/01/25
				AMT DUE	1,013.32

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

2 0 2 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 056.00

PAGE 233
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-2-20 *****					
	809 Talson Park Dr			ACCT 032068790	BILL 723
120.23-2-20	210 1 Family Res		Village Tax	111,000	2,876.69
Ferrara Irrevocable Trust Ores	Herkimer Centra 213001	17,000			
Kupiec CPA Alfred J	#84	111,000			
809 Talson Park Dr	W2 1 28 4				
Herkimer, NY 13350	H G Shed DK				
	FRNT 80.00 DPTH 117.15				
	EAST-0356971 NRTH-1528262				
	DEED BOOK 2020 PG-5100				
	FULL MARKET VALUE	198,214			
			TOTAL TAX ---		2,876.69**
				DATE #1	07/01/25
				AMT DUE	2,876.69
***** 120.32-1-51 *****					
	306 S Caroline St			ACCT 032064320	BILL 724
120.32-1-51	210 1 Family Res		Village Tax	53,600	1,389.10
Ferri Todd L	Herkimer Centra 213001	9,900			
132 Diane Cir	#31	53,600			
Little Falls, NY 13365	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	95,714			
			TOTAL TAX ---		1,389.10**
				DATE #1	07/01/25
				AMT DUE	1,389.10
***** 120.33-2-47 *****					
	Maple Ave			ACCT 032022140	BILL 725
120.33-2-47	311 Res vac land		Village Tax	10,300	266.94
Fiato Barbara L	Herkimer Centra 213001	10,300			
504 N Main	#18,19	10,300			
Herkimer, NY 13350	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	18,393			
			TOTAL TAX ---		266.94**
				DATE #1	07/01/25
				AMT DUE	266.94

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

2 0 2 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 056.00

PAGE 234
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-3-14 *****					
	331 Dewey Ave			ACCT 032022170	BILL 726
120.33-3-14	210 1 Family Res		Village Tax	43,300	1,122.17
Fiato Barbara L	Herkimer Centra 213001	11,500			
504 N Main St	#12	43,300			
Herkimer, NY 13350	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	77,321			
			TOTAL TAX ---		1,122.17**
				DATE #1	07/01/25
				AMT DUE	1,122.17
***** 113.80-1-31 *****					
	504 N Main St			ACCT 032039420	BILL 727
113.80-1-31	210 1 Family Res		Village Tax	70,000	1,814.13
Fiato Francis A	Herkimer Centra 213001	13,800			
Fiato Barbara	#15	70,000			
504 N Main St	E2 5 4 11				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 111.74				
	EAST-0360838 NRTH-1529742				
	DEED BOOK 754 PG-64				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		1,814.13**
				DATE #1	07/01/25
				AMT DUE	1,814.13
***** 120.25-3-80 *****					
	325 S Washington St			ACCT 032016740	BILL 728
120.25-3-80	210 1 Family Res		Village Tax	39,000	1,010.73
Fike William H Sr	Herkimer Centra 213001	9,100	XC891 Water & sewer relevy	77.89 MT M	77.89
Fike Linda	E 18	39,000			
325 S Washington St	E2 17 10 18				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 120.00				
	BANK 184				
	EAST-0363318 NRTH-1526536				
	DEED BOOK 710 PG-751				
	FULL MARKET VALUE	69,643			
			TOTAL TAX ---		1,088.62**
				DATE #1	07/01/25
				AMT DUE	1,088.62

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

2 0 2 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 056.00

PAGE 235
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-2-40 *****					
	542 W Lake Ave			ACCT 032075720	BILL 729
113.73-2-40	210 1 Family Res		VET COM C 41132	10,200	
Filipcuk Marileigh	Herkimer Centra 213001	28,700	Village Tax	47,500	1,231.02
Filipcuk John	E 1 39 40 41	57,700	XC891 Water & sewer relevy	283.35 MT M	283.35
542 West Lake Ave	E2 5 13 1,39,40,41				
Herkimer, NY 13350	H G 4Lots R				
	FRNT 201.00 DPTH 190.00				
	EAST-0361257 NRTH-1531645				
	DEED BOOK 736 PG-233				
	FULL MARKET VALUE	103,036			
			TOTAL TAX ---		1,514.37**
				DATE #1	07/01/25
				AMT DUE	1,514.37
***** 113.73-2-29 *****					
	512 W Lake Ave			ACCT 032003540	BILL 730
113.73-2-29	210 1 Family Res		Village Tax	40,000	1,036.65
Filipcuk Walter	Herkimer Centra 213001	13,000			
Filipcuk Joanna	E2 5 13 28	40,000			
512 W Lake Ave	H G S TSP L R				
Herkimer, NY 13350	FRNT 70.00 DPTH 125.00				
	EAST-0361730 NRTH-1531318				
	DEED BOOK 1217 PG-29				
	FULL MARKET VALUE	71,429			
			TOTAL TAX ---		1,036.65**
				DATE #1	07/01/25
				AMT DUE	1,036.65
***** 113.81-3-24 *****					
	222 Doxtater St			ACCT 032020190	BILL 731
113.81-3-24	210 1 Family Res		Village Tax	51,600	1,337.27
Filmore Kira Anne	Herkimer Centra 213001	9,300	XC891 Water & sewer relevy	123.12 MT M	123.12
222 Doxtater St	E 22	51,600			
Herkimer, NY 13350	E2 13 3 22				
	H L R				
	FRNT 42.00 DPTH 74.50				
	EAST-0362389 NRTH-1528839				
	DEED BOOK 2020 PG-3619				
	FULL MARKET VALUE	92,143			
			TOTAL TAX ---		1,460.39**
				DATE #1	07/01/25
				AMT DUE	1,460.39

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

2 0 2 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 056.00

PAGE 236
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-1-38	*****
	609 Ronald St			ACCT 032049950	BILL 732
120.24-1-38	210 1 Family Res		Village Tax	115,200	2,985.54
Findura Irrevocable Trust	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 1627 PG-465				
	FULL MARKET VALUE	205,714			
			TOTAL TAX ---		2,985.54**
				DATE #1	07/01/25
				AMT DUE	2,985.54
*****				120.25-3-49	*****
	210 E Smith St			ACCT 032017760	BILL 733
120.25-3-49	210 1 Family Res		Village Tax	22,700	588.30
Fineout Jeffrey	Herkimer Centra 213001	6,700			
St	#3	22,700			
PO Box 621	S2 17 7 3				
Herkimer, NY 13350	H L R				
	FRNT 45.00 DPTH 67.00				
	EAST-0363245 NRTH-1526930				
	DEED BOOK 914 PG-468				
	FULL MARKET VALUE	40,536			
			TOTAL TAX ---		588.30**
				DATE #1	07/01/25
				AMT DUE	588.30
*****				113.73-3-60	*****
	406 Lansing St			ACCT 032064080	BILL 734
113.73-3-60	210 1 Family Res		Village Tax	59,200	1,534.23
Fingerlow Thomas	Herkimer Centra 213001	13,700			
Fingerlow Nadine	#38	59,200			
406 Lansing St	S2 10 7 4				
Herkimer, NY 13350	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	105,714			
			TOTAL TAX ---		1,534.23**
				DATE #1	07/01/25
				AMT DUE	1,534.23

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

2 0 2 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 056.00

PAGE 237
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-4-68	*****
	357 Gray St			ACCT 032072960	BILL 735
113.81-4-68	210 1 Family Res		Village Tax	72,100	1,868.55
Fiorentino Maria	Herkimer Centra 213001	12,200			
357 Gray St	#65	72,100			
Herkimer, NY	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	128,750			
			TOTAL TAX ---		1,868.55**
				DATE #1	07/01/25
				AMT DUE	1,868.55
*****				120.32-1-25	*****
	217 Third Ave			ACCT 032045720	BILL 736
120.32-1-25	210 1 Family Res		Village Tax	56,700	1,469.44
Firlet Julia A	Herkimer Centra 213001	9,900			
41 Stone Crest Dr	W2 15 8 7	56,700			
Mechanicville, NY 12118	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0360313 NRTH-1525626				
	DEED BOOK 1088 PG-762				
	FULL MARKET VALUE	101,250			
			TOTAL TAX ---		1,469.44**
				DATE #1	07/01/25
				AMT DUE	1,469.44
*****				120.32-1-26	*****
	Third Ave			ACCT 032075510	BILL 737
120.32-1-26	311 Res vac land		Village Tax	8,400	217.70
Firlet Julia A	Herkimer Centra 213001	8,400			
41 Stone Crest Dr	W2 15 8 6	8,400			
Mechanicville, NY 12118	V L L				
	FRNT 40.00 DPTH 110.00				
	EAST-0360297 NRTH-1525662				
	DEED BOOK 1088 PG-762				
	FULL MARKET VALUE	15,000			
			TOTAL TAX ---		217.70**
				DATE #1	07/01/25
				AMT DUE	217.70

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

2 0 2 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 056.00

PAGE 238
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.79-2-20	*****
	915 Ridgewood Rd			ACCT 032067770	BILL 738
113.79-2-20	210 1 Family Res		Village Tax	138,000	3,576.43
Firman Irrevocable Trust	Herkimer Centra 213001	24,500			
915 Ridgewood Rd	#96	138,000			
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 1608 PG-346				
	FULL MARKET VALUE	246,429			
TOTAL TAX ---					3,576.43**
				DATE #1	07/01/25
				AMT DUE	3,576.43
*****				120.24-6-31	*****
	103 Henry St			ACCT 032028680	BILL 739
120.24-6-31	462 Branch bank		Village Tax	225,000	5,831.13
First Sourcce Federal Credit	Herkimer Centra 213001	35,000			
4451 Commercial Dr	E2 9 11 10	225,000			
New Hartford, NY 13413	Bld & Lot C				
	FRNT 380.60 DPTH				
	ACRES 0.40				
	EAST-0360629 NRTH-1526998				
	DEED BOOK 2021 PG-6				
	FULL MARKET VALUE	401,786			
TOTAL TAX ---					5,831.13**
				DATE #1	07/01/25
				AMT DUE	5,831.13
*****				120.24-6-57.1	*****
	510 W State St			ACCT 030000418	BILL 740
120.24-6-57.1	462 Branch bank		Village Tax	390,000	10,107.29
First Source Fed Credit	Herkimer Centra 213001	52,000			
4451 Commercial Dr	Bank	390,000			
New Hartford, NY 13413	FRNT 139.60 DPTH				
	ACRES 0.40				
	EAST-0360701 NRTH-1526860				
	DEED BOOK 1317 PG-192				
	FULL MARKET VALUE	696,429			
TOTAL TAX ---					10,107.29**
				DATE #1	07/01/25
				AMT DUE	10,107.29
*****				*****	

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

2 0 2 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 056.00

PAGE 239
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-6-51	*****
	100 Henry St			ACCT 032063660	BILL 741
120.24-6-51	462 Branch bank		Village Tax	100,000	2,591.61
First Source Fed Credit Union	Herkimer Centra 213001	17,500			
4451 Commercial Dr	E 11	100,000			
New Hartford, NY 13413	E2 9 12 11				
	B1k & L M				
	FRNT 170.00 DPTH				
	ACRES 0.10				
	EAST-0360840 NRTH-1527084				
	DEED BOOK 1529 PG-215				
	FULL MARKET VALUE	178,571			
			TOTAL TAX ---		2,591.61**
				DATE #1	07/01/25
				AMT DUE	2,591.61
*****				120.23-1-67	*****
	716 Westwood Dr			ACCT 032040830	BILL 742
120.23-1-67	210 1 Family Res		Village Tax	180,300	4,672.68
Fischer Harold E	Herkimer Centra 213001	24,700			
Fischer Diann L	#38,39	180,300			
716 Westwood Dr	E2 1 19 1				
Herkimer, NY 13350	H G Cp L R				
	FRNT 150.00 DPTH 167.90				
	EAST-0356841 NRTH-1527682				
	DEED BOOK 844 PG-39				
	FULL MARKET VALUE	321,964			
			TOTAL TAX ---		4,672.68**
				DATE #1	07/01/25
				AMT DUE	4,672.68
*****				120.26-3-48	*****
	343 King St			ACCT 032053850	BILL 743
120.26-3-48	220 2 Family Res		Village Tax	37,100	961.49
Fitch Deborah	Herkimer Centra 213001	13,500			
343 King St	#27	37,100			
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	66,250			
			TOTAL TAX ---		961.49**
				DATE #1	07/01/25
				AMT DUE	961.49

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

2 0 2 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 056.00

PAGE 240
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.34-1-22	*****
	247 E Steele St			ACCT 032027300	BILL 744
120.34-1-22	210 1 Family Res		Village Tax	44,100	1,142.90
Fitch Deborah	Herkimer Centra 213001	10,600			
343 King 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 1569 PG-759				
	FULL MARKET VALUE	78,750			
			TOTAL TAX ---		1,142.90**
				DATE #1	07/01/25
				AMT DUE	1,142.90
*****				120.26-3-66	*****
	344 King St			ACCT 032081900	BILL 745
120.26-3-66	220 2 Family Res		Village Tax	49,400	1,280.26
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	88,214			
			TOTAL TAX ---		1,280.26**
				DATE #1	07/01/25
				AMT DUE	1,280.26
*****				120.26-1-63	*****
	319 1/2 Pleasant Ave			ACCT 032050070	BILL 746
120.26-1-63	210 1 Family Res		Village Tax	33,000	855.23
Fitzgerald Veronica A	Herkimer Centra 213001	9,900			
319 1/2 Pleasant Ave	Life Use Joe Nalasowski	33,000			
Herkimer, NY 13350	N2 17 4 38				
	H G L R				
	FRNT 25.00 DPTH 132.00				
	EAST-0363876 NRTH-1527799				
	DEED BOOK 2022 PG-4327				
	FULL MARKET VALUE	58,929			
			TOTAL TAX ---		855.23**
				DATE #1	07/01/25
				AMT DUE	855.23

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

2 0 2 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 056.00

PAGE 241
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-3-45	*****
	596 Pine Ave			ACCT 032041520	BILL 747
113.80-3-45	210 1 Family Res		Village Tax	64,600	1,674.18
Flaherty Vera	Herkimer Centra 213001	19,000			
596 Pine Ave	#153,154	64,600			
Herkimer, NY 13350	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	115,357			
			TOTAL TAX ---		1,674.18**
				DATE #1	07/01/25
				AMT DUE	1,674.18
*****				120.24-5-51	*****
	215 Henry St			ACCT 032027090	BILL 748
120.24-5-51	210 1 Family Res		Village Tax	52,400	1,358.01
Flamm Clifford B	Herkimer Centra 213001	13,000			
Flamm Linda R	W 9	52,400			
215 Henry St	W2 9 7 9				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360447 NRTH-1527526				
	DEED BOOK 1299 PG-268				
	FULL MARKET VALUE	93,571			
			TOTAL TAX ---		1,358.01**
				DATE #1	07/01/25
				AMT DUE	1,358.01
*****				120.23-2-55	*****
	717 Johnson Ave			ACCT 032060060	BILL 749
120.23-2-55	210 1 Family Res		Village Tax	111,200	2,881.87
Fleischer Christine	Herkimer Centra 213001	18,100			
717 Johnson Ave	E2 1 22 6	111,200			
Herkimer, NY 13350	H G S L R				
	FRNT 120.00 DPTH 92.50				
	EAST-0357369 NRTH-1528145				
	DEED BOOK 932 PG-118				
	FULL MARKET VALUE	198,571			
			TOTAL TAX ---		2,881.87**
				DATE #1	07/01/25
				AMT DUE	2,881.87

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

2 0 2 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 056.00

PAGE 242
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-4-24 *****					
	334 S Washington St			ACCT 032032640	BILL 750
120.33-4-24	210 1 Family Res		Village Tax	41,400	1,072.93
Fleming Christoper P	Herkimer Centra 213001	11,900			
Savage Danyel L	W2 16 19 13	41,400			
77 Clinton St	H G S L R				
New York Mills, NY 13417	FRNT 50.00 DPTH 137.50				
	EAST-0363167 NRTH-1526375				
PRIOR OWNER ON 3/01/2024	DEED BOOK 2025 PG-1410				
Bonner Daniel K	FULL MARKET VALUE	73,929			
TOTAL TAX ---					1,072.93**
					DATE #1 07/01/25
					AMT DUE 1,072.93
***** 113.81-4-78 *****					
	321 Gray St			ACCT 032006090	BILL 751
113.81-4-78	210 1 Family Res		Village Tax	42,100	1,091.07
Fletcher Lorraine A	Herkimer Centra 213001	12,900			
321 Gray St	W 13	42,100			
Herkimer, NY 13350	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	75,179			
TOTAL TAX ---					1,091.07**
					DATE #1 07/01/25
					AMT DUE 1,091.07
***** 120.25-5-53 *****					
	223 Dewey Ave			ACCT 032061590	BILL 752
120.25-5-53	210 1 Family Res		Village Tax	40,800	1,057.38
Flike Michele	Herkimer Centra 213001	10,200			
223 Dewey Ave	E 26	40,800			
Herkimer, NY 13350	E2 16 8 26				
	H L R				
	FRNT 52.00 DPTH 132.00				
	EAST-0362055 NRTH-1526772				
	DEED BOOK 2018 PG-2516				
	FULL MARKET VALUE	72,857			
TOTAL TAX ---					1,057.38**
					DATE #1 07/01/25
					AMT DUE 1,057.38

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

2 0 2 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 056.00

PAGE 243
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-56 *****					
	309-11 N Bellinger St			ACCT 032061860	BILL 753
120.24-4-56	220 2 Family Res		Village Tax	62,300	1,614.57
Flint Benjamin T	Herkimer Centra 213001	14,200			
Farber Jessica J	W2 9 3 9	62,300			
309-11 N Bellinger St	H 2Apt G				
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0360551 NRTH-1528006				
	DEED BOOK 1403 PG-601				
	FULL MARKET VALUE	111,250			
			TOTAL TAX ---		1,614.57**
				DATE #1	07/01/25
				AMT DUE	1,614.57
***** 113.72-3-57 *****					
	909 Highland Ave			ACCT 032076410	BILL 754
113.72-3-57	210 1 Family Res		Village Tax	59,100	1,531.64
Focal Point Prop of Upstste NY	Herkimer Centra 213001	14,300	XC891 Water & sewer relevy	254.25 MT M	254.25
PO Box 495	#43,44	59,100			
Herkimer, NY 13350	W2 4 2 18,19				
	H G 2L R				
	FRNT 100.00 DPTH 110.00				
	EAST-0359778 NRTH-1531040				
	DEED BOOK 2019 PG-327				
	FULL MARKET VALUE	105,536			
			TOTAL TAX ---		1,785.89**
				DATE #1	07/01/25
				AMT DUE	1,785.89
***** 113.72-3-67.2 *****					
	Beardslee Ave				BILL 755
113.72-3-67.2	311 Res vac land		Village Tax	6,200	160.68
Focal Point Prop of Upstste NY	Herkimer Centra 213001	6,200			
PO Box 495	FRNT 100.00 DPTH 120.00	6,200			
Herkimer, NY 13350	EAST-0359713 NRTH-1530940				
	DEED BOOK 2019 PG-327				
	FULL MARKET VALUE	11,071			
			TOTAL TAX ---		160.68**
				DATE #1	07/01/25
				AMT DUE	160.68

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

2 0 2 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 056.00

PAGE 244
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-3-37 *****					
	217 E Smith St			ACCT 032017520	BILL 756
120.25-3-37	220 2 Family Res		VET WAR C 41122		6,120
Fohs Colleen Shannon	Herkimer Centra 213001	7,300	VET DIS C 41142		20,400
217 E Smith St	N 18	41,200	Village Tax	14,680	380.45
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	73,571			
			TOTAL TAX ---		380.45**
				DATE #1	07/01/25
				AMT DUE	380.45
***** 113.80-1-70 *****					
	402 W German St			ACCT 032016800	BILL 757
113.80-1-70	411 Apartment		Village Tax	143,000	3,706.01
Foor Trust dtd. 1/21/2021 Bett	Herkimer Centra 213001	13,400			
Foor David&Donald	N 7	143,000			
404 W German St	N2 3 3 7				
Herkimer, NY 13350	Apt G Lot Apt				
	FRNT 56.02 DPTH 178.00				
	EAST-0359759 NRTH-1529101				
	DEED BOOK 2021 PG-877				
	FULL MARKET VALUE	255,357			
			TOTAL TAX ---		3,706.01**
				DATE #1	07/01/25
				AMT DUE	3,706.01
***** 113.80-1-71 *****					
	404 W German St			ACCT 032052920	BILL 758
113.80-1-71	283 Res w/Comuse		Village Tax	143,000	3,706.01
Foor Trust dtd. 1/21/2021 Bett	Herkimer Centra 213001	13,400			
Foor David&Donald	N 8	143,000			
404 W German St	N2 3 3 8				
Herkimer, NY 13350	Apt G L M				
	FRNT 46.48 DPTH 153.70				
	EAST-0359716 NRTH-1529074				
	DEED BOOK 2021 PG-877				
	FULL MARKET VALUE	255,357			
			TOTAL TAX ---		3,706.01**
				DATE #1	07/01/25
				AMT DUE	3,706.01

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

2 0 2 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 056.00

PAGE 245
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-7-72	*****
	211 Marion St			ACCT 032015810	BILL 759
120.24-7-72	210 1 Family Res		Village Tax	57,700	1,495.36
Foote Michael A	Herkimer Centra 213001	13,500			
Bernier-Footé Jacqueline	#64	57,700			
211 Marion St	W2 7 8 9				
Herkimer, NY 13350	H G DK L R				
	FRNT 46.50 DPTH 110.00				
	EAST-0359674 NRTH-1527069				
	DEED BOOK 2023 PG-1366				
	FULL MARKET VALUE	103,036			
			TOTAL TAX ---		1,495.36**
				DATE #1	07/01/25
				AMT DUE	1,495.36
*****				120.26-1-57	*****
	320 Eastern Ave			ACCT 032031020	BILL 760
120.26-1-57	220 2 Family Res		Village Tax	59,700	1,547.19
Ford Gloria	Herkimer Centra 213001	14,300			
320 Eastern Ave	S2 17 4 8	59,700			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363741 NRTH-1527878				
	DEED BOOK 672 PG-275				
	FULL MARKET VALUE	106,607			
			TOTAL TAX ---		1,547.19**
				DATE #1	07/01/25
				AMT DUE	1,547.19
*****				120.26-3-39	*****
	314 John Ave			ACCT 032076380	BILL 761
120.26-3-39	210 1 Family Res		VET WAR C 41122	5,820	
Ford Kyler	Herkimer Centra 213001	20,100	Village Tax	32,980	854.71
Todd Natalie	S 4-7 Incl	38,800			
509 West Lake Ave	S2 17 13 4-7 Incl				
Herkimer, NY 13350	H G 4L R				
	FRNT 200.00 DPTH 75.45				
PRIOR OWNER ON 3/01/2024	ACRES 0.38				
Widay Family IRR Trust Patrici	EAST-0364323 NRTH-1527088				
	DEED BOOK 2024 PG-2811				
	FULL MARKET VALUE	69,286			
			TOTAL TAX ---		854.71**
				DATE #1	07/01/25
				AMT DUE	854.71

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

2 0 2 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 056.00

PAGE 246
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-2-51 *****					
	310 Eureka Ave			ACCT 032075540	BILL 762
120.26-2-51	210 1 Family Res		Village Tax	63,300	1,640.49
Ford Michael	Herkimer Centra 213001	12,300			
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 2023 PG-5260				
	FULL MARKET VALUE	113,036			
			TOTAL TAX ---		1,640.49**
				DATE #1	07/01/25
				AMT DUE	1,640.49
***** 120.33-3-7 *****					
	315 Dewey Ave			ACCT 032022980	BILL 763
120.33-3-7	210 1 Family Res		VET WAR CT 41121	6,120	
Foss Daniel P	Herkimer Centra 213001	14,500	Village Tax	54,680	1,417.09
120 Kast Hill Rd	#p3,4	60,800	XC891 Water & sewer relevy	55.00 MT M	55.00
Herkimer, NY 13350	E2 16 17 32,33A				
	H G 2L R				
	FRNT 65.00 DPTH 180.00				
	EAST-0362305 NRTH-1526274				
	DEED BOOK 2024 PG-1986				
	FULL MARKET VALUE	108,571			
			TOTAL TAX ---		1,472.09**
				DATE #1	07/01/25
				AMT DUE	1,472.09
***** 120.24-3-65 *****					
	407 N Bellinger St			ACCT 032033900	BILL 764
120.24-3-65	210 1 Family Res		Village Tax	79,500	2,060.33
Foster David E	Herkimer Centra 213001	14,200			
407 N Bellinger St	W 10	79,500			
Herkimer, NY 13350	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	141,964			
			TOTAL TAX ---		2,060.33**
				DATE #1	07/01/25
				AMT DUE	2,060.33

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

2 0 2 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 056.00

PAGE 247
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-2-35 *****					
	532 W Lake Ave			ACCT 032018630	BILL 765
113.73-2-35	210 1 Family Res		Village Tax	63,900	1,656.04
Foti Nicole	Herkimer Centra 213001	13,400	XC891 Water & sewer relevy	55.00 MT M	55.00
532 W Lake Ave	#p25	63,900			
Herkimer, NY 13350	E2 5 13 34				
	H G L				
	FRNT 40.00 DPTH 125.00				
	EAST-0361504 NRTH-1531468				
	DEED BOOK 2024 PG-2422				
	FULL MARKET VALUE	114,107			
			TOTAL TAX ---		1,711.04**
				DATE #1	07/01/25
				AMT DUE	1,711.04
***** 113.80-2-69 *****					
	109 W German St			ACCT 032068190	BILL 766
113.80-2-69	210 1 Family Res		Village Tax	61,500	1,593.84
Fountain Amy	Herkimer Centra 213001	11,300			
109 W German St	Life Use Marion Streed	61,500			
Herkimer, NY 13350	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	109,821			
			TOTAL TAX ---		1,593.84**
				DATE #1	07/01/25
				AMT DUE	1,593.84
***** 113.73-3-43 *****					
	412 E German St			ACCT 032029040	BILL 767
113.73-3-43	210 1 Family Res		Village Tax	39,100	1,013.32
Fox Emmett P III	Herkimer Centra 213001	13,000			
Fox Karin	S 5	39,100			
412 E German St	S2 10 5 5				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0361899 NRTH-1530745				
	DEED BOOK 801 PG-437				
	FULL MARKET VALUE	69,821			
			TOTAL TAX ---		1,013.32**
				DATE #1	07/01/25
				AMT DUE	1,013.32

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

2 0 2 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 056.00

PAGE 248
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.72-3-27 *****					
	3 Charles St			ACCT 032036090	BILL 768
113.72-3-27	210 1 Family Res		Village Tax	84,300	2,184.73
Fox James	Herkimer Centra 213001	14,300			
Fox Victoria	N 25	84,300			
3 Charles St	N2 4 3 25				
Herkimer, NY 13350	H L R				
	FRNT 52.00 DPTH 214.00				
	BANK 023				
	EAST-0360427 NRTH-1530842				
	DEED BOOK 2023 PG-3227				
	FULL MARKET VALUE	150,536			
			TOTAL TAX ---		2,184.73**
				DATE #1	07/01/25
				AMT DUE	2,184.73
***** 113.72-2-5 *****					
	W Lake Ave			ACCT 032021390	BILL 769
113.72-2-5	311 Res vac land		Village Tax	3,100	80.34
Francesco/Theresa Ceneviva Irr	Herkimer Centra 213001	3,100			
20 Douglas Ave	#18	3,100			
Herkimer, NY 13350	E2 4 9 6				
	V L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0360652 NRTH-1532032				
	DEED BOOK 2023 PG-4406				
	FULL MARKET VALUE	5,536			
			TOTAL TAX ---		80.34**
				DATE #1	07/01/25
				AMT DUE	80.34
***** 120.32-1-44 *****					
	105 Delaware Ave			ACCT 032023250	BILL 770
120.32-1-44	210 1 Family Res		Village Tax	59,900	1,552.38
Franco James A	Herkimer Centra 213001	18,300			
Franco Paula	E 1	59,900			
105 Delaware Ave	E2 15 9 1				
Herkimer, NY 13350	Apt G & Lot R				
	FRNT 190.00 DPTH 110.00				
	ACRES 0.20				
	EAST-0360386 NRTH-1525858				
	DEED BOOK 00645 PG-00534				
	FULL MARKET VALUE	106,964			
			TOTAL TAX ---		1,552.38**
				DATE #1	07/01/25
				AMT DUE	1,552.38

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

2 0 2 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 056.00

PAGE 249
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-5-25 *****					
	208 W Smith St			ACCT 032023490	BILL 771
120.25-5-25	220 2 Family Res		Village Tax	43,400	1,124.76
Franco John	Herkimer Centra 213001	8,100			
314 William St	N2 16 7 21	43,400			
Herkimer, NY 13350	H1 R				
	FRNT 72.00 DPTH 69.80				
	EAST-0361979 NRTH-1526505				
	DEED BOOK 2018 PG-4363				
	FULL MARKET VALUE	77,500			
			TOTAL TAX ---		1,124.76**
				DATE #1	07/01/25
				AMT DUE	1,124.76
***** 120.33-3-31 *****					
	314 William St			ACCT 032023310	BILL 772
120.33-3-31	411 Apartment		Village Tax	68,000	1,762.30
Franco John T	Herkimer Centra 213001	9,000			
314 William St	W 6	68,000			
Herkimer, NY 13350	W2 16 17 6				
	H1 R				
	FRNT 44.00 DPTH 132.00				
	EAST-0362448 NRTH-1526349				
	DEED BOOK 2021 PG-4838				
	FULL MARKET VALUE	121,429			
			TOTAL TAX ---		1,762.30**
				DATE #1	07/01/25
				AMT DUE	1,762.30
***** 120.25-4-22 *****					
	233 William St			ACCT 032023190	BILL 773
120.25-4-22	220 2 Family Res		Village Tax	19,000	492.41
Franco Ralph	Herkimer Centra 213001	7,100			
334 State Route 5S	E2 16 10 22	19,000			
Mohawk, NY 13407	H L R				
	FRNT 33.30 DPTH 102.00				
	EAST-0362364 NRTH-1526883				
	DEED BOOK 1527 PG-59				
	FULL MARKET VALUE	33,929			
			TOTAL TAX ---		492.41**
				DATE #1	07/01/25
				AMT DUE	492.41
***** 120.25-5-68 *****					
	230 William St			ACCT 032014190	BILL 774
120.25-5-68	210 1 Family Res		Village Tax	33,000	855.23
Franco Ralph Jr	Herkimer Centra 213001	8,800			
334 State Route 5S	W2 16 8 11A	33,000			
Mohawk, NY 13407	H L R				
	FRNT 30.00 DPTH 156.00				
	EAST-0362212 NRTH-1526782				
	DEED BOOK 1441 PG-714				
	FULL MARKET VALUE	58,929			
			TOTAL TAX ---		855.23**
				DATE #1	07/01/25
				AMT DUE	855.23

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
***** 120.25-2-76 *****					
	315 Eastern Ave			ACCT 032001200	BILL 775
120.25-2-76	210 1 Family Res		Village Tax	33,900	878.56
Franco Ralph R Jr	Herkimer Centra 213001	9,800			
233 William St	N2 17 2 30	33,900			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363622 NRTH-1528010				
	DEED BOOK 1354 PG-803				
	FULL MARKET VALUE	60,536			
			TOTAL TAX ---		878.56**
				DATE #1	07/01/25
				AMT DUE	878.56
***** 120.25-4-24 *****					
	237 William St			ACCT 032023340	BILL 776
120.25-4-24	210 1 Family Res		Village Tax	54,900	1,422.80
Franco Ralph Sr	Herkimer Centra 213001	11,300			
Franco Ralph J Jr	E 20	54,900			
237 William St	E2 16 10 20				
Herkimer, NY 13350	H G R				
	FRNT 60.00 DPTH 133.30				
	EAST-0362410 NRTH-1526842				
	DEED BOOK 921 PG-148				
	FULL MARKET VALUE	98,036			
			TOTAL TAX ---		1,422.80**
				DATE #1	07/01/25
				AMT DUE	1,422.80
***** 113.81-6-26 *****					
	117 Church St			ACCT 032043980	BILL 777
113.81-6-26	210 1 Family Res		Village Tax	46,400	1,202.51
Frank Patricia	Herkimer Centra 213001	10,000	XC891 Water & sewer relevy	761.46 MT M	761.46
117 Church St	S 3	46,400			
Herkimer, NY 13350	S2 9 5 3				
	H L R				
	FRNT 55.00 DPTH 63.00				
	BANK 184				
	EAST-0361096 NRTH-1528709				
	DEED BOOK 2023 PG-4514				
	FULL MARKET VALUE	82,857			
			TOTAL TAX ---		1,963.97**
				DATE #1	07/01/25
				AMT DUE	1,963.97

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

2 0 2 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 056.00

PAGE 251
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-2-30 *****					
	215 W Smith St			ACCT 032011730	BILL 778
120.33-2-30	210 1 Family Res		Village Tax	30,900	800.81
Franklin Gerard & Carol	Herkimer Centra 213001	12,200			
Franklin Mary	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				
	EAST-0361943 NRTH-1526263				
	DEED BOOK 2022 PG-944				
	FULL MARKET VALUE	55,179			
			TOTAL TAX ---		800.81**
				DATE #1	07/01/25
				AMT DUE	800.81
***** 113.73-2-57 *****					
	419 E German St			ACCT 032055440	BILL 779
113.73-2-57	210 1 Family Res		Village Tax	44,300	1,148.08
Franklin Terry	Herkimer Centra 213001	11,400			
3539 St Rt 168	N 21	44,300			
Mohawk, NY 13407	N2 5 12 21				
	H L R				
	FRNT 40.00 DPTH 101.00				
	EAST-0361789 NRTH-1530905				
	DEED BOOK 1600 PG-61				
	FULL MARKET VALUE	79,107			
			TOTAL TAX ---		1,148.08**
				DATE #1	07/01/25
				AMT DUE	1,148.08
***** 113.82-3-10 *****					
	401 E Albany St			ACCT 032058530	BILL 780
113.82-3-10	431 Auto dealer		Village Tax	79,300	2,055.15
Franklin Terry P	Herkimer Centra 213001	14,400			
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	141,607			
			TOTAL TAX ---		2,055.15**
				DATE #1	07/01/25
				AMT DUE	2,055.15

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

2 0 2 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 056.00

PAGE 252
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-2-32 *****					
	805 Park Lane Dr			ACCT 032000040	BILL 781
120.23-2-32	210 1 Family Res		Village Tax	99,500	2,578.65
Frappier Abigail	Herkimer Centra 213001	17,100			
Frederick Austin	#64	99,500			
805 Park Lane Dr	N2 1 29 2				
Herkimer, NY 13350	H G & Lot R				
	FRNT 102.36 DPTH 92.43				
PRIOR OWNER ON 3/01/2024	EAST-0356899 NRTH-1527967				
Furgison Deanna R	DEED BOOK 2024 PG-4092				
	FULL MARKET VALUE	177,679			
TOTAL TAX ---					2,578.65**
					DATE #1 07/01/25
					AMT DUE 2,578.65
***** 120.33-2-12 *****					
	321 S Bellinger St			ACCT 032019260	BILL 782
120.33-2-12	210 1 Family Res		VET WAR C 41122	6,120	
Frappier Family Trust 12/16/20	Herkimer Centra 213001	11,100	Village Tax	43,280	1,121.65
Frappier Ernest&Paula	#97	49,400			
321 S Bellinger St	E2 16 15 28				
Herkimer, NY 13350	H L R				
	FRNT 40.90 DPTH 133.40				
	EAST-0361758 NRTH-1525861				
	DEED BOOK 2021 PG-317				
	FULL MARKET VALUE	88,214			
TOTAL TAX ---					1,121.65**
					DATE #1 07/01/25
					AMT DUE 1,121.65
***** 120.33-2-29 *****					
	217 W Smith St			ACCT 032072510	BILL 783
120.33-2-29	210 1 Family Res		Village Tax	39,800	1,031.46
Frappier Jason	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	528.08 MT M	528.08
217 W Smith St	S2 16 16 4	39,800			
Herkimer, NY 13350	H G L R				
	FRNT 26.50 DPTH 270.00				
	EAST-0361920 NRTH-1526253				
	DEED BOOK 1290 PG-393				
	FULL MARKET VALUE	71,071			
TOTAL TAX ---					1,559.54**
					DATE #1 07/01/25
					AMT DUE 1,559.54

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

2 0 2 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 056.00

PAGE 253
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-2-70 *****					
	W Steele St			ACCT 032008550	BILL 784
120.33-2-70	311 Res vac land		Village Tax	2,100	54.42
Frasier Lauren	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 2022 PG-6429				
	FULL MARKET VALUE	3,750			
			TOTAL TAX ---		54.42**
				DATE #1	07/01/25
				AMT DUE	54.42
***** 120.33-2-71 *****					
	104 W Steele St			ACCT 032008520	BILL 785
120.33-2-71	210 1 Family Res		Village Tax	53,900	1,396.88
Frasier Lauren	Herkimer Centra 213001	13,000	XC891 Water & sewer relevy	787.90 MT M	787.90
104 W Steele St	S 16	53,900			
Herkimer, NY 13350	S2 20 1 16				
	H L R				
	FRNT 70.50 DPTH 120.00				
	EAST-0362994 NRTH-1525873				
	DEED BOOK 2022 PG-6429				
	FULL MARKET VALUE	96,250			
			TOTAL TAX ---		2,184.78**
				DATE #1	07/01/25
				AMT DUE	2,184.78
***** 113.80-2-9 *****					
	215 W German St			ACCT 032022770	BILL 786
113.80-2-9	220 2 Family Res		Village Tax	64,900	1,681.96
Fratangelo Rick	Herkimer Centra 213001	14,200			
Fratangelo April	S 1	64,900			
612 Westwood Dr	S2 8 4 1				
Herkimer, NY 13350	H Apt G1r				
	FRNT 60.00 DPTH 100.00				
	EAST-0360198 NRTH-1529124				
	DEED BOOK 1348 PG-759				
	FULL MARKET VALUE	115,893			
			TOTAL TAX ---		1,681.96**
				DATE #1	07/01/25
				AMT DUE	1,681.96

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

2 0 2 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 056.00

PAGE 254
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-2-27	*****
	228 Church St			ACCT 032049260	BILL 787
113.80-2-27	210 1 Family Res		Village Tax	43,000	1,114.39
Fratangelo Rick	Herkimer Centra 213001	12,500			
Fratangelo April	N 25	43,000			
612 Westwood Dr	N2 8 4 25				
Herkimer, NY 13350	H G L R				
	FRNT 53.00 DPTH 86.00				
	EAST-0360538 NRTH-1528480				
	DEED BOOK 1491 PG-932				
	FULL MARKET VALUE	76,786			
			TOTAL TAX ---		1,114.39**
				DATE #1	07/01/25
				AMT DUE	1,114.39
*****				120.23-1-18	*****
	900 Meadow Ln			ACCT 032037200	BILL 788
120.23-1-18	210 1 Family Res		Village Tax	110,000	2,850.77
Fratangelo Rick	Herkimer Centra 213001	20,100			
Fratangelo April M	#84	110,000			
612 Ewstwood Dr	W2 1A 2 10				
Herkimer, NY 13350	H G L				
	FRNT 100.00 DPTH 150.00				
	EAST-0356381 NRTH-1527751				
	DEED BOOK 1398 PG-701				
	FULL MARKET VALUE	196,429			
			TOTAL TAX ---		2,850.77**
				DATE #1	07/01/25
				AMT DUE	2,850.77
*****				120.24-3-69	*****
	415-19 N Bellinger St			ACCT 032064650	BILL 789
120.24-3-69	220 2 Family Res		Village Tax	65,000	1,684.55
Fratangelo Rick	Herkimer Centra 213001	17,900			
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	116,071			
			TOTAL TAX ---		1,684.55**
				DATE #1	07/01/25
				AMT DUE	1,684.55

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

2 0 2 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 056.00

PAGE 255
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-4-64	*****
	225 Church St			ACCT 032066000	BILL 790
120.24-4-64	220 2 Family Res		Village Tax	45,000	1,166.23
Fratangelo Rick	Herkimer Centra 213001	14,700			
Fratangelo April	S 2	45,000			
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	80,357			
TOTAL TAX ---					1,166.23**
				DATE #1	07/01/25
				AMT DUE	1,166.23
*****				120.24-4-55	*****
	307 N Bellinger St			ACCT 032044700	BILL 791
120.24-4-55	210 1 Family Res		Village Tax	41,900	1,085.89
Frederick Denise M	Herkimer Centra 213001	7,500			
Frederick Robert J	W 10	41,900			
307 N Bellinger St	W2 9 3 10				
Herkimer, NY 13350	H L R				
	FRNT 29.70 DPTH 120.00				
	EAST-0360587 NRTH-1527978				
	DEED BOOK 2018 PG-4284				
	FULL MARKET VALUE	74,821			
TOTAL TAX ---					1,085.89**
				DATE #1	07/01/25
				AMT DUE	1,085.89
*****				120.26-2-24	*****
	357 Eureka Ave			ACCT 032009690	BILL 792
120.26-2-24	210 1 Family Res		VET WAR CT 41121	6,120	
Frederick Jeanette M	Herkimer Centra 213001	15,800	VET DIS C 41142	19,250	
357 Eureka Ave	N2 17 5 22	55,000	VET DIS C 41142	19,250	
Herkimer, NY 13350	H G L R		Village Tax	10,380	269.01
	FRNT 89.00 DPTH 88.50				
	EAST-0364483 NRTH-1527765				
	DEED BOOK 1152 PG-156				
	FULL MARKET VALUE	98,214			
TOTAL TAX ---					269.01**
				DATE #1	07/01/25
				AMT DUE	269.01

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

2 0 2 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 056.00

PAGE 256
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-3-43 *****					
	415 Henry St			ACCT 032004500	BILL 793
120.24-3-43	210 1 Family Res		Village Tax	73,200	1,897.06
Fredlund Carl	Herkimer Centra 213001	14,000			
415 Henry St	W 14	73,200			
Herkimer, NY 13350	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	130,714			
			TOTAL TAX ---		1,897.06**
				DATE #1	07/01/25
				AMT DUE	1,897.06
***** 113.72-2-36 *****					
	28 Charles St			ACCT 032037770	BILL 794
113.72-2-36	210 1 Family Res		Village Tax	56,000	1,451.30
French Anisha	Herkimer Centra 213001	17,300			
28 Charles St	merged w/-37	56,000			
Herkimer, NY 13350	11-06				
	FRNT 135.00 DPTH 176.00				
	ACRES 0.55				
	EAST-0360913 NRTH-1531414				
	DEED BOOK 2019 PG-2054				
	FULL MARKET VALUE	100,000			
			TOTAL TAX ---		1,451.30**
				DATE #1	07/01/25
				AMT DUE	1,451.30
***** 120.24-5-54 *****					
	403 Bellinger Ave			ACCT 032079770	BILL 795
120.24-5-54	210 1 Family Res		VET COM C 41132	10,200	
Fresco James F Jr	Herkimer Centra 213001	7,700	Village Tax	34,800	901.88
Fresco Maria K	S2 9 7 5	45,000			
403 Bellinger Ave	H L R				
Herkimer, NY	FRNT 34.50 DPTH 86.00				
	BANK 014				
	EAST-0360403 NRTH-1527663				
	DEED BOOK 939 PG-302				
	FULL MARKET VALUE	80,357			
			TOTAL TAX ---		901.88**
				DATE #1	07/01/25
				AMT DUE	901.88

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

2 0 2 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 056.00

PAGE 257
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-3-38	*****
	410 Church St			ACCT 032023730	BILL 796
120.24-3-38	210 1 Family Res		VET WAR C 41122	6,120	
Fritts Michael	Herkimer Centra 213001	15,200	Village Tax	64,980	1,684.03
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 2018 PG-4766				
	FULL MARKET VALUE	126,964			
			TOTAL TAX ---		1,684.03**
				DATE #1	07/01/25
				AMT DUE	1,684.03
*****				113.80-3-26	*****
	608 Maple Grove Ave			ACCT 032027240	BILL 797
113.80-3-26	210 1 Family Res		Village Tax	70,000	1,814.13
Fryer Hugh J	Herkimer Centra 213001	18,800			
608 Maple Groe Ave	#103,104	70,000			
Herkimer, NY 13350	E2 1 6 19,20				
	H G 2L R				
	FRNT 100.00 DPTH 125.00				
	EAST-0358343 NRTH-1528929				
	DEED BOOK 2024 PG-1060				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		1,814.13**
				DATE #1	07/01/25
				AMT DUE	1,814.13
*****				113.80-3-20	*****
	613 Maple Grove Ave			ACCT 032027600	BILL 798
113.80-3-20	210 1 Family Res		Village Tax	75,600	1,959.26
Fryer Irrev Trust Gloria M	Herkimer Centra 213001	17,000			
613 Maple Grove Ave	#83,p84	75,600			
Herkimer, NY 13350	W2 1 5 7,6-1				
	H G & TSP 2L				
	FRNT 75.00 DPTH 125.00				
	BANK 035				
	EAST-0358176 NRTH-1528828				
	DEED BOOK 2019 PG-5714				
	FULL MARKET VALUE	135,000			
			TOTAL TAX ---		1,959.26**
				DATE #1	07/01/25
				AMT DUE	1,959.26

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

2 0 2 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 056.00

PAGE 258
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.33-1-35	*****
	429 Mohawk St			ACCT 032041370	BILL 799
120.33-1-35	210 1 Family Res		VET WAR C 41122	6,120	
Fuel Company, Inc Clifford	Herkimer Centra 213001	11,500	Village Tax	65,980	1,709.95
9754 River Rd	S 4	72,100			
Marcy, NY 13403	S2 16 12 4				
	H L R				
	FRNT 52.00 DPTH 120.00				
	EAST-0360952 NRTH-1525739				
	DEED BOOK 2024 PG-1561				
	FULL MARKET VALUE	128,750			
			TOTAL TAX ---		1,709.95**
				DATE #1	07/01/25
				AMT DUE	1,709.95
*****				113.81-4-31	*****
	341 Steuben St			ACCT 032007560	BILL 800
113.81-4-31	210 1 Family Res		Village Tax	58,200	1,508.32
Fullington Beth Ann	Herkimer Centra 213001	14,200			
12 McCann St	#37	58,200			
Ilion, NY 13357	W2 10 12 5				
	H G L R				
	FRNT 55.00 DPTH 110.00				
	EAST-0362134 NRTH-1529611				
	DEED BOOK 2024 PG-3062				
	FULL MARKET VALUE	103,929			
			TOTAL TAX ---		1,508.32**
				DATE #1	07/01/25
				AMT DUE	1,508.32
*****				120.25-6-4	*****
	113-15 First Ave			ACCT 032047430	BILL 801
120.25-6-4	220 2 Family Res		Village Tax	56,800	1,472.04
Fund II, LLC Valley	Herkimer Centra 213001	10,200			
2373 NW 49th Lane	E 15	56,800			
Boca Raton, FL 33431	E2 16 3 15				
	H G L R				
PRIOR OWNER ON 3/01/2024	FRNT 55.00 DPTH 129.50				
Apartment Rentals LLC Frankfor	EAST-0360990 NRTH-1526731				
	DEED BOOK 2025 PG-340				
	FULL MARKET VALUE	101,429			
			TOTAL TAX ---		1,472.04**
				DATE #1	07/01/25
				AMT DUE	1,472.04

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

2 0 2 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 056.00

PAGE 259
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.26-3-34	*****
	303 John Ave			ACCT 032055710	BILL 802
120.26-3-34	311 Res vac land		Village Tax	4,100	106.26
Fund II, LLC Valley	Herkimer Centra 213001	4,100			
2373 NW 49th Lane	#4	4,100			
Boca Raton, FL 33431	N2 17 9 24				
	V L L				
PRIOR OWNER ON 3/01/2024	FRNT 50.00 DPTH 80.00				
Herkimer Apartment Rentals	EAST-0364023 NRTH-1527079				
	DEED BOOK 2025 PG-379				
	FULL MARKET VALUE	7,321			
TOTAL TAX ---					106.26**
				DATE #1	07/01/25
				AMT DUE	106.26
*****				120.26-3-36	*****
	325-27 King St			ACCT 032055680	BILL 803
120.26-3-36	482 Det row bldg		Village Tax	103,000	2,669.36
Fund II, LLC Valley	Herkimer Centra 213001	12,400			
2373 NW 49th Lane	E 25 26	103,000			
Boca Raton, FL 33431	E2 17 9 25,26				
	Store H G New Cp&addition				
PRIOR OWNER ON 3/01/2024	FRNT 40.00 DPTH 158.00				
Herkimer Apartment Rentals	EAST-0363948 NRTH-1527028				
	DEED BOOK 2025 PG-379				
	FULL MARKET VALUE	183,929			
TOTAL TAX ---					2,669.36**
				DATE #1	07/01/25
				AMT DUE	2,669.36
*****				120.23-2-48	*****
	617 Talson Park Dr			ACCT 032032670	BILL 804
120.23-2-48	210 1 Family Res		Village Tax	115,400	2,990.72
G Scram Irrevocable Trust	Herkimer Centra 213001	15,800			
Scram Dennis G	#23	115,400			
617 Talson Park Dr	W2 1 18 5				
Herkimer, NY 13350	H G L R				
	FRNT 73.69 DPTH 117.16				
	EAST-0357670 NRTH-1527663				
	DEED BOOK 2020 PG-3921				
	FULL MARKET VALUE	206,071			
TOTAL TAX ---					2,990.72**
				DATE #1	07/01/25
				AMT DUE	2,990.72
*****				*****	

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

2 0 2 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 056.00

PAGE 260
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.34-1-23 *****					
	249 E Steele St			ACCT 032024450	BILL 805
120.34-1-23	210 1 Family Res		VET COM C 41132	8,250	
Gabriel Anthony J	Herkimer Centra 213001	14,500	Village Tax	24,750	641.42
Gabriel Patricia M	S 18A	33,000	XC891 Water & sewer relevy	251.84 MT M	251.84
249 E Steele St	S2 21 1 18A				
Herkimer, NY 13350	H G S L R				
	FRNT 61.30 DPTH 201.38				
	EAST-0364333 NRTH-1526336				
	DEED BOOK 00577 PG-00098				
	FULL MARKET VALUE	58,929			
			TOTAL TAX ---		893.26**
				DATE #1	07/01/25
				AMT DUE	893.26
***** 120.33-4-11 *****					
	310 S Washington St			ACCT 032022680	BILL 806
120.33-4-11	210 1 Family Res		Village Tax	51,300	1,329.50
Gabriel Anthony J Jr	Herkimer Centra 213001	9,300			
Gabriel Patricia M	W 5	51,300			
Attn: Anthony Gabriel Jr	W2 16 19 5				
249 East Steele St	H G L R				
Herkimer, NY 13350	FRNT 45.00 DPTH 89.00				
	EAST-0363026 NRTH-1526757				
	DEED BOOK 872 PG-47				
	FULL MARKET VALUE	91,607			
			TOTAL TAX ---		1,329.50**
				DATE #1	07/01/25
				AMT DUE	1,329.50
***** 120.24-7-25 *****					
	601 Church St			ACCT 032030510	BILL 807
120.24-7-25	230 3 Family Res		Village Tax	71,100	1,842.64
Gabriel Cynthia	Herkimer Centra 213001	15,200			
601 Church St	S 5	71,100			
Herkimer, NY 13350	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	126,964			
			TOTAL TAX ---		1,842.64**
				DATE #1	07/01/25
				AMT DUE	1,842.64

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

2 0 2 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 056.00

PAGE 261
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-1-16 *****					
	129 Second Ave			ACCT 032039090	BILL 808
120.33-1-16	220 2 Family Res		Village Tax	60,600	1,570.52
Gaffey Mathew	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	115.26 MT M	115.26
PO Box 178	E 16	60,600			
Woodgate, NY 13494	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	108,214			
			TOTAL TAX ---		1,685.78**
				DATE #1	07/01/25
				AMT DUE	1,685.78
***** 120.33-1-17 *****					
	124 First Ave			ACCT 032024540	BILL 809
120.33-1-17	434 Auto carwash		Village Tax	257,500	6,673.40
Gaffey Matthew H	Herkimer Centra 213001	22,700	XC891 Water & sewer relevy	1,450.83 MT M	1,450.83
PO Box 178	merged w/-19 & -20	257,500			
Woodgate, NY 13494	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	459,821			
			TOTAL TAX ---		8,124.23**
				DATE #1	07/01/25
				AMT DUE	8,124.23
***** 120.33-1-21 *****					
	314 Mohawk St			ACCT 032009960	BILL 810
120.33-1-21	331 Com vac w/im		Village Tax	9,100	235.84
Gaffey Matthew H	Herkimer Centra 213001	9,100	XC891 Water & sewer relevy	487.73 MT M	487.73
PO Box 178	N 12	9,100			
Woodgate, NY 13494	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	16,250			
			TOTAL TAX ---		723.57**
				DATE #1	07/01/25
				AMT DUE	723.57

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

2 0 2 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 056.00

PAGE 262
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-1-18 *****					
	Second Ave			ACCT 032024570	BILL 811
120.33-1-18	436 Self carwash		Village Tax	69,500	1,801.17
Gaffey Matthew M	Herkimer Centra 213001	10,800			
PO Box 178	E 15	69,500			
Woodgate, NY 13494	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	124,107			
			TOTAL TAX ---		1,801.17**
				DATE #1	07/01/25
				AMT DUE	1,801.17
***** 120.24-3-25 *****					
	423 Margaret St			ACCT 032049320	BILL 812
120.24-3-25	210 1 Family Res		VET COM C 41132	10,200	
Gage Andrew	Herkimer Centra 213001	15,500	Village Tax	62,900	1,630.12
Gage Kara M	W 3	73,100			
423 Margaret St	W2 8 1 3				
Herkimer, NY 13350	H G L R				
	FRNT 62.75 DPTH 120.00				
	EAST-0359663 NRTH-1528573				
	DEED BOOK 2017 PG-788				
	FULL MARKET VALUE	130,536			
			TOTAL TAX ---		1,630.12**
				DATE #1	07/01/25
				AMT DUE	1,630.12
***** 120.24-6-44 *****					
	307 Park Ave			ACCT 032075450	BILL 813
120.24-6-44	210 1 Family Res		Village Tax	51,500	1,334.68
Gage Paul D	Herkimer Centra 213001	6,400			
Gage Zoe S	S 4	51,500			
323 Steuben St	S2 9 12 4				
Herkimer, NY 13350	H L R				
	FRNT 32.00 DPTH 50.00				
PRIOR OWNER ON 3/01/2024	EAST-0360825 NRTH-1527304				
Hopson Andrew E	DEED BOOK 2024 PG-3800				
	FULL MARKET VALUE	91,964			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68

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

2 0 2 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 056.00

PAGE 263
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-6-53	*****
	304 W Albany St			ACCT 032012090	BILL 814
120.24-6-53	330 Vacant comm		Village Tax	3,000	77.75
Gage Paul D	Herkimer Centra 213001	3,000			
Gage Zoe S	N 9B	3,000			
323 Steuben St	N2 9 12 9B				
Herkimer, NY 13350	V1 R				
	FRNT 30.00 DPTH 40.00				
PRIOR OWNER ON 3/01/2024	EAST-0360912 NRTH-1527110				
Hopson Andrew E	DEED BOOK 2024 PG-3800				
	FULL MARKET VALUE	5,357			
TOTAL TAX ---					77.75**
				DATE #1	07/01/25
				AMT DUE	77.75
*****				120.25-5-50	*****
	217 Dewey Ave			ACCT 032068370	BILL 815
120.25-5-50	210 1 Family Res		Village Tax	31,900	826.72
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	56,964			
TOTAL TAX ---					826.72**
				DATE #1	07/01/25
				AMT DUE	826.72
*****				113.82-2-63	*****
	535 E Albany St			ACCT 032080310	BILL 816
113.82-2-63	210 1 Family Res		Village Tax	75,200	1,948.89
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	134,286			
TOTAL TAX ---					1,948.89**
				DATE #1	07/01/25
				AMT DUE	1,948.89

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

2 0 2 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 056.00

PAGE 264
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-57 *****					
	315 N Bellinger St			ACCT 032071700	BILL 817
120.24-4-57	210 1 Family Res		VET WAR C 41122	6,120	
Gallagher Maria	Herkimer Centra 213001	14,200	Village Tax	51,980	1,347.12
Meszler Susan	W 8	58,100			
Philomena Tripolone	W2 9 3 8				
315 N Bellinger St	H L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00				
	EAST-0360531 NRTH-1528054				
	DEED BOOK 1598 PG-631				
	FULL MARKET VALUE	103,750			
			TOTAL TAX ---		1,347.12**
				DATE #1	07/01/25
				AMT DUE	1,347.12
***** 120.26-2-35 *****					
	333 Eureka Ave			ACCT 032025980	BILL 818
120.26-2-35	210 1 Family Res		VET COM C 41132	10,200	
Gallogly Howard M	Herkimer Centra 213001	5,800	VET DIS CT 41141	20,400	
Gallogly Dora D	N 33	43,300	Village Tax	12,700	329.13
333 Eureka Ave	N2 17 5 33				
Herkimer, NY 13350	H L R				
	FRNT 33.30 DPTH 88.50				
	EAST-0364099 NRTH-1527586				
	DEED BOOK 1375 PG-408				
	FULL MARKET VALUE	77,321			
			TOTAL TAX ---		329.13**
				DATE #1	07/01/25
				AMT DUE	329.13
***** 120.33-1-72 *****					
	312 S Bellinger St			ACCT 032016770	BILL 819
120.33-1-72	210 1 Family Res		Village Tax	56,700	1,469.44
Gambacorta David	Herkimer Centra 213001	11,300			
312 So Bellinger St	#72	56,700			
Herkimer, NY 13350	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	101,250			
			TOTAL TAX ---		1,469.44**
				DATE #1	07/01/25
				AMT DUE	1,469.44

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

2 0 2 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 056.00

PAGE 265
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.26-1-55	*****
	324 Eastern Ave			ACCT 032008070	BILL 820
120.26-1-55	210 1 Family Res		Village Tax	51,500	1,334.68
Gambier Denise	Herkimer Centra 213001	14,300			
324 Eastern Ave	#20	51,500			
Herkimer, NY 13350	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	91,964			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68
*****				120.32-1-34	*****
	305 Third Ave			ACCT 032024870	BILL 821
120.32-1-34	210 1 Family Res		Village Tax	54,600	1,415.02
Gamble Marge	Herkimer Centra 213001	7,800			
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	97,500			
			TOTAL TAX ---		1,415.02**
				DATE #1	07/01/25
				AMT DUE	1,415.02
*****				120.23-2-43	*****
	604 Park Lane Dr			ACCT 032029400	BILL 822
120.23-2-43	210 1 Family Res		Village Tax	91,700	2,376.51
Ganoe Family Irrevocable Trust	Herkimer Centra 213001	16,700			
Ganoe Corey	#19	91,700			
604 Park Lane Dr	E2 1 18 12				
Herkimer, NY 13350	H G L R				
	FRNT 77.08 DPTH 117.16				
	EAST-0357698 NRTH-1527494				
	DEED BOOK 2021 PG-1830				
	FULL MARKET VALUE	163,750			
			TOTAL TAX ---		2,376.51**
				DATE #1	07/01/25
				AMT DUE	2,376.51

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

2 0 2 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 056.00

PAGE 266
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-1-35 *****					
	715 Westwood Dr			ACCT 032002610	BILL 823
120.23-1-35	210 1 Family Res		Village Tax	112,300	2,910.38
Garbin Brittany L	Herkimer Centra 213001	19,200			
Gargin Timothy A	#p69,70	112,300			
715 Westwood Dr	W2 1 20 9				
Herkimer, NY 13350	H G L R				
	FRNT 80.00 DPTH 164.60				
	EAST-0356657 NRTH-1527551				
	DEED BOOK 2024 PG-1067				
	FULL MARKET VALUE	200,536			
			TOTAL TAX ---		2,910.38**
				DATE #1	07/01/25
				AMT DUE	2,910.38
***** 113.80-1-20 *****					
	602 N Main St			ACCT 032042870	BILL 824
113.80-1-20	210 1 Family Res		Village Tax	119,000	3,084.02
Gardinier Michaela I	Herkimer Centra 213001	17,500			
602 N Main St	#17,18	119,000			
Herkimer, NY 13350	E2 5 3 5,6				
	H G 2L R				
	FRNT 100.00 DPTH 100.00				
	EAST-0360736 NRTH-1529883				
	DEED BOOK 1603 PG-442				
	FULL MARKET VALUE	212,500			
			TOTAL TAX ---		3,084.02**
				DATE #1	07/01/25
				AMT DUE	3,084.02
***** 113.79-2-19 *****					
	911 Ridgewood Rd			ACCT 032009450	BILL 825
113.79-2-19	210 1 Family Res		Village Tax	139,100	3,604.93
Garlock Priscilla H	Herkimer Centra 213001	25,500			
911 Ridgewood Rd	#95	139,100			
Herkimer, NY 13350	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	248,393			
			TOTAL TAX ---		3,604.93**
				DATE #1	07/01/25
				AMT DUE	3,604.93

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

2 0 2 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 056.00

PAGE 267
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-3-30	*****
	207 Walnut St			ACCT 032011790	BILL 826
113.80-3-30	210 1 Family Res		Village Tax	59,700	1,547.19
Garnsey Georganne	Herkimer Centra 213001	14,400			
209 Walnut St	N2 1 6 14	59,700			
Herkimer, NY 13350	H L R				
	FRNT 61.00 DPTH 125.00				
	EAST-0358557 NRTH-1528861				
	DEED BOOK 1605 PG-486				
	FULL MARKET VALUE	106,607			
			TOTAL TAX ---		1,547.19**
				DATE #1	07/01/25
				AMT DUE	1,547.19
*****				113.80-3-31.2	*****
	Walnut St				BILL 827
113.80-3-31.2	210 1 Family Res		Village Tax	39,200	1,015.91
Garnsey Georganne	Herkimer Centra 213001	14,000			
209 Walnut St	H L	39,200			
Herkimer, NY 13350	FRNT 39.00 DPTH 125.00				
	EAST-0358585 NRTH-1528903				
	FULL MARKET VALUE	70,000			
			TOTAL TAX ---		1,015.91**
				DATE #1	07/01/25
				AMT DUE	1,015.91
*****				120.32-1-32	*****
	301 Third Ave			ACCT 032024990	BILL 828
120.32-1-32	210 1 Family Res		Village Tax	34,000	881.15
Garren Timothy M	Herkimer Centra 213001	7,800			
301 Third Ave	W 10	34,000			
Herkimer, NY 13350	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	60,714			
			TOTAL TAX ---		881.15**
				DATE #1	07/01/25
				AMT DUE	881.15
*****				120.24-8-14	*****
	809 Bellinger Ave			ACCT 202231	BILL 829
120.24-8-14	210 1 Family Res		Village Tax	71,100	1,842.64
Garrett Patrick J	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	242.75 MT M	242.75
809 Bellinger Ave	#86	71,100			
Herkimer, NY 13350	S2 7 7 2				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359246 NRTH-1527108				
	DEED BOOK 2024 PG-704				
	FULL MARKET VALUE	126,964			
			TOTAL TAX ---		2,085.39**
				DATE #1	07/01/25
				AMT DUE	2,085.39

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

2 0 2 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 056.00

PAGE 268
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-2-9	*****
	314 Lansing St			ACCT 032049560	BILL 830
113.81-2-9	210 1 Family Res		Village Tax	67,000	1,736.38
Garza Neal J	Herkimer Centra 213001	11,800			
Garza Jamie L	S 4B	67,000			
314 Lansing St	S2 10 6 4B				
Herkimer, NY 13350	H G L R				
	FRNT 74.80 DPTH 190.00				
	BANK 069				
	EAST-0361933 NRTH-1530068				
	DEED BOOK 721 PG-81				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		1,736.38**
				DATE #1	07/01/25
				AMT DUE	1,736.38
*****				120.24-4-1	*****
	513 Church St			ACCT 032008310	BILL 831
120.24-4-1	210 1 Family Res		Village Tax	61,800	1,601.62
Gasparinatos Heather	Herkimer Centra 213001	10,800	XC891 Water & sewer relevy	501.77 MT M	501.77
513 Church St	S 1	61,800			
Herkimer, NY 13350	S2 9 1 1				
	H TSP L R				
	FRNT 51.90 DPTH 72.00				
	EAST-0359777 NRTH-1527960				
	DEED BOOK 1570 PG-29				
	FULL MARKET VALUE	110,357			
			TOTAL TAX ---		2,103.39**
				DATE #1	07/01/25
				AMT DUE	2,103.39
*****				120.24-4-12	*****
	506 Bellinger Ave			ACCT 032069630	BILL 832
120.24-4-12	210 1 Family Res		Village Tax	77,300	2,003.32
Gasporinatos Irene	Herkimer Centra 213001	14,200			
506 Bellinger Ave	N 11	77,300			
Herkimer, NY 13350	N2 9 1 11				
	H Cp L R				
PRIOR OWNER ON 3/01/2024	FRNT 50.00 DPTH 120.00				
Vitalo Diane	EAST-0360028 NRTH-1527658				
	DEED BOOK 2025 PG-1506				
	FULL MARKET VALUE	138,036			
			TOTAL TAX ---		2,003.32**
				DATE #1	07/01/25
				AMT DUE	2,003.32

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

2 0 2 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 056.00

PAGE 269
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-5-50	*****
	213 Henry St			ACCT 032022260	BILL 833
120.24-5-50	210 1 Family Res		Village Tax	59,700	1,547.19
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	106,607			
			TOTAL TAX ---		1,547.19**
				DATE #1	07/01/25
				AMT DUE	1,547.19
*****				113.81-1-73	*****
	301 1/2 Lansing St			ACCT 032070560	BILL 834
113.81-1-73	210 1 Family Res		Village Tax	51,800	1,342.46
Gay Jessica	Herkimer Centra 213001	6,800			
301 1/2 Lansing St	E 27	51,800			
Herkimer, NY 13350	E2 10 4 27				
	H G L R				
	FRNT 34.00 DPTH 80.00				
	EAST-0361649 NRTH-1529927				
	DEED BOOK 1605 PG-610				
	FULL MARKET VALUE	92,500			
			TOTAL TAX ---		1,342.46**
				DATE #1	07/01/25
				AMT DUE	1,342.46
*****				120.23-2-68	*****
	705 Ronald St			ACCT 032034650	BILL 835
120.23-2-68	210 1 Family Res		Village Tax	117,200	3,037.37
Gay John	Herkimer Centra 213001	17,700			
Gay Sue Ellen	W 3	117,200			
705 Ronald St	W2 1 23 3				
Herkimer, NY 13350	H G L R				
	ACRES 0.23				
	EAST-0357823 NRTH-1528263				
	DEED BOOK 2022 PG-5791				
	FULL MARKET VALUE	209,286			
			TOTAL TAX ---		3,037.37**
				DATE #1	07/01/25
				AMT DUE	3,037.37

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

2 0 2 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 056.00

PAGE 270
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-2-16	*****
	434 N Bellinger St			ACCT 032010680	BILL 836
113.80-2-16	210 1 Family Res		Village Tax	58,500	1,516.09
Gay Steven	Herkimer Centra 213001	16,800			
434 N Bellinger St	E 36	58,500			
Herkimer, NY	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	104,464			
			TOTAL TAX ---		1,516.09**
				DATE #1	07/01/25
				AMT DUE	1,516.09
*****				113.73-2-9	*****
	535 Lake St			ACCT 032034980	BILL 837
113.73-2-9	210 1 Family Res		Village Tax	46,400	1,202.51
Gay William G	Herkimer Centra 213001	13,700			
535 Lake St	#25	46,400			
Herkimer, NY 13350	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	82,857			
			TOTAL TAX ---		1,202.51**
				DATE #1	07/01/25
				AMT DUE	1,202.51
*****				113.80-2-10	*****
	211 W German St			ACCT 032037620	BILL 838
113.80-2-10	220 2 Family Res		Village Tax	64,800	1,679.37
Gayhart Clifton J Jr	Herkimer Centra 213001	16,700	XC891 Water & sewer relevy	9.19 MT M	9.19
Gayhart Shannon L	S 2	64,800			
211 W German St	S2 8 4 2				
Herkimer, NY 13350	H Apt G L R				
	FRNT 60.00 DPTH 150.00				
	EAST-0360262 NRTH-1529122				
	DEED BOOK 1332 PG-368				
	FULL MARKET VALUE	115,714			
			TOTAL TAX ---		1,688.56**
				DATE #1	07/01/25
				AMT DUE	1,688.56

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

2 0 2 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 056.00

PAGE 271
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-5-10	*****
	416 N Main St			ACCT 032033600	BILL 839
113.81-5-10	411 Apartment		Village Tax	73,400	1,902.24
Gazin Daniel	Herkimer Centra 213001	10,800			
125 Spinnerville-Gulf RDS	#p1,p7	73,400			
Ilion, NY 13357	E2 10 1 26				
	H & Lot R				
	FRNT 38.00 DPTH 210.00				
	EAST-0361242 NRTH-1529227				
	DEED BOOK 1566 PG-562				
	FULL MARKET VALUE	131,071			
			TOTAL TAX ---		1,902.24**
				DATE #1	07/01/25
				AMT DUE	1,902.24
*****				120.24-7-2	*****
	713 Church St			ACCT 032046890	BILL 840
120.24-7-2	210 1 Family Res		Village Tax	81,000	2,099.21
Gee Kaylin	Herkimer Centra 213001	17,000			
Gee Elizabeth	S 1B	81,000			
713 Church St	S2 7 4 1B				
Herkimer, NY 13350	H L 2 stall gar St Uni				
	FRNT 136.00 DPTH 110.00				
PRIOR OWNER ON 3/01/2024	ACRES 0.34				
Vredenburg Bruce D	EAST-0359277 NRTH-1527693				
	DEED BOOK 2024 PG-3734				
	FULL MARKET VALUE	144,643			
			TOTAL TAX ---		2,099.21**
				DATE #1	07/01/25
				AMT DUE	2,099.21
*****				113.81-3-33	*****
	213 Steuben St			ACCT 032050790	BILL 841
113.81-3-33	210 1 Family Res		Village Tax	46,400	1,202.51
Geller Ilya	Herkimer Centra 213001	11,700	XC891 Water & sewer relevy	213.93 MT M	213.93
Geller Lucy	#6	46,400			
213 Steuben St	W2 13 3 8				
Herkimer, NY 13350	H L R				
	FRNT 32.50 DPTH 128.00				
	EAST-0362568 NRTH-1528880				
	DEED BOOK 2018 PG-548				
	FULL MARKET VALUE	82,857			
			TOTAL TAX ---		1,416.44**
				DATE #1	07/01/25
				AMT DUE	1,416.44

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

2 0 2 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 056.00

PAGE 272
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.32-1-17	*****
	204 Fourth Ave			ACCT 032039240	BILL 842
120.32-1-17	340 Vacant indus		Village Tax	7,000	181.41
Geraty Maria	Herkimer Centra 213001	7,000			
Geraty Richard Z	E 11 12	7,000			
26 Woodside Ave	E2 15 4 11,12				
Little Falls, NY 13365	21 R				
	FRNT 80.00 DPTH 60.00				
	EAST-0360071 NRTH-1525853				
	DEED BOOK 2023 PG-4082				
	FULL MARKET VALUE	12,500			
			TOTAL TAX ---		181.41**
				DATE #1	07/01/25
				AMT DUE	181.41
*****				120.32-1-18	*****
	Delaware Ave			ACCT 032003810	BILL 843
120.32-1-18	312 Vac w/imprv		Village Tax	10,300	266.94
Geraty Maria	Herkimer Centra 213001	7,200			
Gregory Rosanne	N 11A 12A	10,300			
26 Woodside Ave	N2 15 4 11A,12a				
Little Falls, NY 13365	2v1 L				
	FRNT 45.00 DPTH 80.00				
	EAST-0360122 NRTH-1525876				
	DEED BOOK 2023 PG-4084				
	FULL MARKET VALUE	18,393			
			TOTAL TAX ---		266.94**
				DATE #1	07/01/25
				AMT DUE	266.94
*****				120.32-1-33	*****
	200 Delaware Ave			ACCT 032078630	BILL 844
120.32-1-33	210 1 Family Res		Village Tax	56,700	1,469.44
Geraty Maria	Herkimer Centra 213001	7,800			
Gregory Rosanne	W 10A	56,700			
26 Woodside Ave	W2 15 4 10A				
Little Falls, NY 13365	H G S L R				
	FRNT 38.00 DPTH 80.00				
	EAST-0360157 NRTH-1525893				
	DEED BOOK 2023 PG-4084				
	FULL MARKET VALUE	101,250			
			TOTAL TAX ---		1,469.44**
				DATE #1	07/01/25
				AMT DUE	1,469.44

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

2 0 2 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 056.00

PAGE 273
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.32-1-53	*****
	234 S Caroline St			ACCT 032058800	BILL 845
120.32-1-53	484 1 use sm bld		Village Tax	257,500	6,673.40
Geraty Maria	Herkimer Centra 213001	77,300			
Geraty Richard Z	2006 merge w/ 54	257,500			
26 Woodside Ave	W2 15 5 10				
Little Falls, NY 13365	Bldg G Remod L C				
	FRNT 120.00 DPTH 110.00				
	EAST-0360426 NRTH-1526041				
	DEED BOOK 2023 PG-4081				
	FULL MARKET VALUE	459,821			
			TOTAL TAX ---		6,673.40**
				DATE #1	07/01/25
				AMT DUE	6,673.40
*****				120.32-1-64	*****
	301 S Caroline St			ACCT 157777	BILL 846
120.32-1-64	330 Vacant comm		Village Tax	41,200	1,067.74
Geraty Maria	Herkimer Centra 213001	41,200			
DiGristina Joseph	#19	41,200			
26 Woodside Ave	E2 16 1 26				
Little Falls, NY 13365	V L				
	FRNT 47.00 DPTH 212.00				
	EAST-0360640 NRTH-1526048				
	DEED BOOK 2023 PG-4083				
	FULL MARKET VALUE	73,571			
			TOTAL TAX ---		1,067.74**
				DATE #1	07/01/25
				AMT DUE	1,067.74
*****				113.73-3-21	*****
	401 E German St			ACCT 032084260	BILL 847
113.73-3-21	464 Office bldg.		Village Tax	165,000	4,276.16
German St. LLC 401 E.	Herkimer Centra 213001	61,800			
3 Woodhaven Dr	N 9 10	165,000			
New City, NY 10956	N2 5 11 9,10				
	Bldg 2 Lots				
PRIOR OWNER ON 3/01/2024	ACRES 1.60				
Vitalo Steven	EAST-0361611 NRTH-1530768				
	DEED BOOK 2024 PG-5424				
	FULL MARKET VALUE	294,643			
			TOTAL TAX ---		4,276.16**
				DATE #1	07/01/25
				AMT DUE	4,276.16

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

2 0 2 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 056.00

PAGE 274
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.80-3-8 *****					
	735 Maple Grove Ave			ACCT 032027900	BILL 848
113.80-3-8	210 1 Family Res		Village Tax	103,000	2,669.36
Germann Thomas A	Herkimer Centra 213001	22,000	XC891 Water & sewer relevy	247.22 MT M	247.22
735 Maple Grove Ave	W 2 3 4	103,000			
Herkimer, NY 13350	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	183,929			
			TOTAL TAX ---		2,916.58**
				DATE #1	07/01/25
				AMT DUE	2,916.58
***** 113.81-4-55 *****					
	324 Gray St			ACCT 032006450	BILL 849
113.81-4-55	210 1 Family Res		Village Tax	62,000	1,606.80
Gertz Irrevocable Trust M & J	Herkimer Centra 213001	12,200			
Gertz Martin&Judith	#45	62,000			
324 Gray St	E2 10 12 27				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362162 NRTH-1529352				
	DEED BOOK 2020 PG-2554				
	FULL MARKET VALUE	110,714			
			TOTAL TAX ---		1,606.80**
				DATE #1	07/01/25
				AMT DUE	1,606.80
***** 113.80-3-51 *****					
	600-02 W German St			ACCT 032030480	BILL 850
113.80-3-51	220 2 Family Res		Village Tax	61,900	1,604.21
Getman James	Herkimer Centra 213001	19,100			
Getman Janet	N 3	61,900			
178 Burt Rd	N2 3 1 3				
Herkimer, NY 13350	H G L R				
	FRNT 84.00 DPTH 178.00				
	EAST-0359257 NRTH-1528610				
	DEED BOOK 1605 PG-451				
	FULL MARKET VALUE	110,536			
			TOTAL TAX ---		1,604.21**
				DATE #1	07/01/25
				AMT DUE	1,604.21

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

2 0 2 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 056.00

PAGE 275
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-3-16	*****
	215 Green St			ACCT 032079650	BILL 851
113.81-3-16	210 1 Family Res		Village Tax	40,200	1,041.83
Getman James E	Herkimer Centra 213001	8,200			
Getman Janet	N 10	40,200			
178 Burt Rd	N2 13 2 10				
Herkimer, NY 13350	H L R				
	FRNT 35.10 DPTH 71.00				
	EAST-0362466 NRTH-1528545				
	DEED BOOK 834 PG-48				
	FULL MARKET VALUE	71,786			
			TOTAL TAX ---		1,041.83**
				DATE #1	07/01/25
				AMT DUE	1,041.83
*****				113.81-5-59	*****
	312 N Washington St			ACCT 032059910	BILL 852
113.81-5-59	220 2 Family Res		Village Tax	61,800	1,601.62
Getman James E	Herkimer Centra 213001	16,100			
Getman Janet M	E 11	61,800			
178 Burt Rd	E2 10 10 11				
Herkimer, NY 13350	H G L R				
	FRNT 39.40 DPTH 215.00				
	EAST-0361963 NRTH-1528961				
	DEED BOOK 678 PG-672				
	FULL MARKET VALUE	110,357			
			TOTAL TAX ---		1,601.62**
				DATE #1	07/01/25
				AMT DUE	1,601.62
*****				113.81-2-25	*****
	343 Harter St			ACCT 032036510	BILL 853
113.81-2-25	210 1 Family Res		VET COM C 41132	10,200	
Getman James M	Herkimer Centra 213001	11,000	Village Tax	54,600	1,415.02
Getman Polly A	W 12	64,800			
343 Harter St	W2 10 6 12				
Herkimer, NY 13350	H L R				
	FRNT 45.00 DPTH 120.00				
	BANK 184				
	EAST-0362216 NRTH-1530121				
	DEED BOOK 785 PG-36				
	FULL MARKET VALUE	115,714			
			TOTAL TAX ---		1,415.02**
				DATE #1	07/01/25
				AMT DUE	1,415.02

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

2 0 2 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 056.00

PAGE 276
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-2-62.3	*****
	Harter St			ACCT 032000138	BILL 854
113.81-2-62.3	311 Res vac land		Village Tax	6,600	171.05
Getman James M	Herkimer Centra 213001	6,600			
Getman Polly A	P Of Ez 10 A	6,600			
343 Harter St	V Land				
Herkimer, NY 13350	FRNT 25.00 DPTH 120.00				
	BANK 184				
	EAST-0362201 NRTH-1530160				
	DEED BOOK 785 PG-36				
	FULL MARKET VALUE	11,786			
			TOTAL TAX ---		171.05**
				DATE #1	07/01/25
				AMT DUE	171.05
*****				113.81-1-37	*****
	310 Dorf St			ACCT 032013920	BILL 855
113.81-1-37	210 1 Family Res		Village Tax	37,000	958.90
Getman Janet	Herkimer Centra 213001	7,100			
178 Burt Rd	S 3	37,000			
Herkimer, NY 13350	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	66,071			
			TOTAL TAX ---		958.90**
				DATE #1	07/01/25
				AMT DUE	958.90
*****				113.79-2-1	*****
	924 Westwood Dr			ACCT 032018180	BILL 856
113.79-2-1	210 1 Family Res		Village Tax	131,900	3,418.34
Geviss, Trustee Wayne D	Herkimer Centra 213001	25,900			
Geviss, Trustee Alexandra M	E2 1B 3 2	131,900			
924 Westwood Dr	H G L R				
Herkimer, NY 13350	FRNT 238.40 DPTH 110.00				
	EAST-0354850 NRTH-1529063				
	DEED BOOK 2019 PG-5217				
	FULL MARKET VALUE	235,536			
			TOTAL TAX ---		3,418.34**
				DATE #1	07/01/25
				AMT DUE	3,418.34

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

2 0 2 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 056.00

PAGE 277
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.82-2-40 *****				
	209 Pullman St			ACCT 032016650 BILL 857
113.82-2-40	210 1 Family Res		Village Tax	55,800 1,446.12
Giacobbe Jeana A	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			
PRIOR OWNER ON 3/01/2024	EAST-0364320 NRTH-1529351			
Scaparo John	DEED BOOK 2025 PG-1815			
	FULL MARKET VALUE	99,643		
			TOTAL TAX ---	1,446.12**
			DATE #1	07/01/25
			AMT DUE	1,446.12
***** 113.79-2-7 *****				
	901 Westwood Dr			ACCT 032035730 BILL 858
113.79-2-7	210 1 Family Res		Village Tax	142,988 3,705.70
Gibson Harry L	Herkimer Centra 213001	27,200		
Gibson Jacqueline M	#102	142,988		
901 Westwood Dr	W2 1A 3 1			
Herkimer, NY 13350	H G & Lot R			
	FRNT 185.50 DPTH 155.00			
	EAST-0355404 NRTH-1528418			
	DEED BOOK 1405 PG-619			
	FULL MARKET VALUE	255,336		
			TOTAL TAX ---	3,705.70**
			DATE #1	07/01/25
			AMT DUE	3,705.70
***** 120.23-1-60 *****				
	804 Oak Ridge Terr			ACCT 032072240 BILL 859
120.23-1-60	210 1 Family Res		Village Tax	92,400 2,394.65
Gigliotti Maria M	Herkimer Centra 213001	17,900		
804 Oak Ridge Ter	#29	92,400		
Herkimer, NY 13350	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	165,000		
			TOTAL TAX ---	2,394.65**
			DATE #1	07/01/25
			AMT DUE	2,394.65

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

2 0 2 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 056.00

PAGE 278
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-1-30.2 *****					
	607 State Route 28			ACCT 032000278	BILL 860
113.73-1-30.2	449 Other Storag		Village Tax	143,200	3,711.19
Gigliotti Vincent Jr	Herkimer Centra 213001	25,800			
6598 Chmielewski Rd	P Of E2 5 14 23A	143,200			
Rome, NY 13440	Storage Units				
	FRNT 136.00 DPTH 246.80				
	EAST-0361899 NRTH-1531654				
	DEED BOOK 900 PG-331				
	FULL MARKET VALUE	255,714			
			TOTAL TAX ---		3,711.19**
				DATE #1	07/01/25
				AMT DUE	3,711.19
***** 120.25-1-35 *****					
	113 Park Ave			ACCT 032044070	BILL 861
120.25-1-35	330 Vacant comm		Village Tax	28,000	725.65
Gilbert Shawn	Herkimer Centra 213001	28,000			
3 S Coleman Pl	S 3	28,000			
Ilion, NY 13357	S2 9 14 3				
	Blk & L				
	FRNT 62.00 DPTH 139.00				
	EAST-0361748 NRTH-1527824				
	DEED BOOK 2022 PG-3266				
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		725.65**
				DATE #1	07/01/25
				AMT DUE	725.65
***** 120.26-2-80 *****					
	331 Moore Ave			ACCT 032085170	BILL 862
120.26-2-80	210 1 Family Res		Village Tax	53,900	1,396.88
Gilbert William A	Herkimer Centra 213001	11,800	XC891 Water & sewer relevy	115.19 MT M	115.19
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	96,250			
			TOTAL TAX ---		1,512.07**
				DATE #1	07/01/25
				AMT DUE	1,512.07

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

2 0 2 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 056.00

PAGE 279
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-4-45	*****
	231 Folts St			ACCT 032020220	BILL 863
113.81-4-45	210 1 Family Res		Village Tax	45,600	1,181.78
Giltz Richard P	Herkimer Centra 213001	10,900			
Giltz Patricia L	N2 10 12 18	45,600			
231 Folts St	H G L R				
Herkimer, NY 13350	FRNT 60.00 DPTH 62.50				
	BANK 035				
	EAST-0362460 NRTH-1529129				
	DEED BOOK 836 PG-372				
	FULL MARKET VALUE	81,429			
			TOTAL TAX ---		1,181.78**
				DATE #1	07/01/25
				AMT DUE	1,181.78
*****				120.25-5-4	*****
	207 1/2 S Bellinger St			ACCT 032038310	BILL 864
120.25-5-4	210 1 Family Res		Village Tax	63,900	1,656.04
Giordano Thomas B	Herkimer Centra 213001	9,900			
Ferrucci Connie L	E2 16 6 10	63,900			
207 1/2 S Bellinger St	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 135.00				
	EAST-0361507 NRTH-1526386				
	DEED BOOK 1501 PG-584				
	FULL MARKET VALUE	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04
*****				120.24-5-6	*****
	212 Caroline St			ACCT 032032610	BILL 865
120.24-5-6	210 1 Family Res		Village Tax	61,800	1,601.62
Giscombe Yvonne B	Herkimer Centra 213001	14,200			
212 Caroline St	E 25	61,800			
Herkimer, NY 13350	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	110,357			
			TOTAL TAX ---		1,601.62**
				DATE #1	07/01/25
				AMT DUE	1,601.62

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

2 0 2 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 056.00

PAGE 280
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-3-5	*****
	228 N Washington St			ACCT 032050400	BILL 866
113.81-3-5	283 Res w/Comuse		Village Tax	44,300	1,148.08
Gizowski Joseph E	Herkimer Centra 213001	16,500			
Gizowski Patricia	E 4B	44,300			
228 N Washington St	E2 13 2 4B				
Herkimer, NY 13350	H 2St G Utility Room L				
	FRNT 35.00 DPTH 250.00				
	EAST-0362142 NRTH-1528733				
	DEED BOOK 00663 PG-00406				
	FULL MARKET VALUE	79,107			
			TOTAL TAX ---		1,148.08**
				DATE #1	07/01/25
				AMT DUE	1,148.08
*****				120.34-1-21	*****
	246 E Steele St			ACCT 032026070	BILL 867
120.34-1-21	210 1 Family Res		Village Tax	37,100	961.49
Glogowski John M	Herkimer Centra 213001	14,200			
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	66,250			
			TOTAL TAX ---		961.49**
				DATE #1	07/01/25
				AMT DUE	961.49
*****				113.78-1-1	*****
	W Westwood Dr			ACCT 032026280	BILL 868
113.78-1-1	322 Rural vac>10		Village Tax	37,000	958.90
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				
	ACRES 10.10				
	EAST-0353992 NRTH-1529302				
	DEED BOOK 1554 PG-834				
	FULL MARKET VALUE	66,071			
			TOTAL TAX ---		958.90**
				DATE #1	07/01/25
				AMT DUE	958.90

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

2 0 2 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 056.00

PAGE 281
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.78-1-15 *****					
	930 Westwood Dr			ACCT 032000076	BILL 869
113.78-1-15	210 1 Family Res		VET COM C 41132		10,200
Gloo David/Patricia Irrev Trus	Herkimer Centra 213001	27,400	VET DIS C 41142		20,400
930 Westwood Dr	N2 1B 3 4	124,600	Village Tax	94,000	2,436.12
Herkimer, NY 13350	H G S L R				
	FRNT 171.90 DPTH 170.00				
	EAST-0354562 NRTH-1529239				
	DEED BOOK 1554 PG-830				
	FULL MARKET VALUE	222,500			
			TOTAL TAX ---		2,436.12**
				DATE #1	07/01/25
				AMT DUE	2,436.12
***** 113.79-2-9 *****					
	Westwood Dr			ACCT 032000048	BILL 870
113.79-2-9	311 Res vac land		Village Tax	9,300	241.02
Gloo David/Patricia Irrev Trus	Herkimer Centra 213001	9,300			
930 Westwood Dr	#104	9,300			
Herkimer, NY 13350	W2 1A 3 4				
	V Lot L				
	FRNT 150.00 DPTH 145.00				
	EAST-0355201 NRTH-1528609				
	DEED BOOK 1554 PG-834				
	FULL MARKET VALUE	16,607			
			TOTAL TAX ---		241.02**
				DATE #1	07/01/25
				AMT DUE	241.02
***** 113.79-2-10 *****					
	Westwood Dr			ACCT 032000053	BILL 871
113.79-2-10	311 Res vac land		Village Tax	9,300	241.02
Gloo David/Patricia Irrev Trus	Herkimer Centra 213001	9,300			
930 Westwood Dr	#105	9,300			
Herkimer, NY 13350	W2 1A 3 6				
	V Lot L				
	FRNT 150.00 DPTH 145.00				
	EAST-0355072 NRTH-1528694				
	DEED BOOK 1554 PG-834				
	FULL MARKET VALUE	16,607			
			TOTAL TAX ---		241.02**
				DATE #1	07/01/25
				AMT DUE	241.02

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

2 0 2 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 056.00

PAGE 282
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.79-2-18	*****
	Ridgewood Rd			ACCT 032000054	BILL 872
113.79-2-18	311 Res vac land		Village Tax	9,300	241.02
Gloo David/Patricia Irrev Trus	Herkimer Centra 213001	9,300			
930 Westwood Dr	#101	9,300			
Herkimer, NY 13350	E2 1A 3 3				
	V Lot L				
	FRNT 160.00 DPTH 138.00				
	EAST-0355247 NRTH-1528420				
	DEED BOOK 1554 PG-834				
	FULL MARKET VALUE	16,607			
				TOTAL TAX ---	241.02**
				DATE #1	07/01/25
				AMT DUE	241.02
*****				120.23-1-5	*****
	Westwood Dr			ACCT 032000049	BILL 873
120.23-1-5	311 Res vac land		Village Tax	20,600	533.87
Gloo David/Patricia Irrev Trus	Herkimer Centra 213001	20,600			
930 Westwood Dr	W 15-1,16	20,600			
Herkimer, NY 13350	W2 1A 2 15-1,16				
	2 V1 L				
	FRNT 269.10 DPTH 339.20				
	ACRES 1.18				
	EAST-0355756 NRTH-1527875				
	DEED BOOK 1554 PG-834				
	FULL MARKET VALUE	36,786			
				TOTAL TAX ---	533.87**
				DATE #1	07/01/25
				AMT DUE	533.87
*****				120.33-1-43	*****
	Miller Ave			ACCT 032010500	BILL 874
120.33-1-43	311 Res vac land		Village Tax	10,300	266.94
Gloo Family Irrev Trust	Herkimer Centra 213001	10,300			
411-413 Mohawk St	#34	10,300			
Herkimer, NY 13350	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	18,393			
				TOTAL TAX ---	266.94**
				DATE #1	07/01/25
				AMT DUE	266.94

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

2 0 2 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 056.00

PAGE 283
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.33-1-46	*****
	411-413 Mohawk St			ACCT 032010560	BILL 875
120.33-1-46	482 Det row bldg		Village Tax	103,000	2,669.36
Gloo Family Irrev Trust	Herkimer Centra 213001	9,300			
411-413 Mohawk St	#p6	103,000			
Herkimer, NY 13350	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	183,929			
TOTAL TAX ---					2,669.36**
				DATE #1	07/01/25
				AMT DUE	2,669.36
*****				113.80-1-36	*****
	609 N Main St			ACCT 032047250	BILL 876
113.80-1-36	210 1 Family Res		Village Tax	95,800	2,482.77
Gloo Stephen D	Herkimer Centra 213001	21,700			
Gloo Claudia C	#5,6	95,800			
609 N Main St	W2 5 2 7,8				
Herkimer, NY 13350	H G 2L R				
	FRNT 100.00 DPTH 201.96				
	EAST-0360567 NRTH-1529771				
	DEED BOOK 684 PG-654				
	FULL MARKET VALUE	171,071			
TOTAL TAX ---					2,482.77**
				DATE #1	07/01/25
				AMT DUE	2,482.77
*****				120.25-1-75	*****
	W Albany St			ACCT 032019560	BILL 877
120.25-1-75	330 Vacant comm		Village Tax	4,400	114.03
GLP LLC	Herkimer Centra 213001	4,400			
PO Box 646	S 1A	4,400			
Old Forge, NY 13420	S2 9 16 1A				
	V L L				
	FRNT 147.00 DPTH 9.00				
	EAST-0361428 NRTH-1527160				
	DEED BOOK 2020 PG-895				
	FULL MARKET VALUE	7,857			
TOTAL TAX ---					114.03**
				DATE #1	07/01/25
				AMT DUE	114.03

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

2 0 2 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 056.00

PAGE 284
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-1-78 *****					
	230 W Albany St			ACCT 032019530	BILL 878
120.25-1-78	453 Large retail		Village Tax	675,600	17,508.94
GLP LLC	Herkimer Centra 213001	329,600	OTVIL Other relevy	40.00 MT M	40.00
PO Box 646	N 17 18A 18B	675,600			
Old Forge, NY 13420	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 2020 PG-895				
	FULL MARKET VALUE	1206,429			
			TOTAL TAX ---		17,548.94**
				DATE #1	07/01/25
				AMT DUE	17,548.94
***** 120.24-6-57.2 *****					
	Caroline St			ACCT 032040680	BILL 879
120.24-6-57.2	485 >luse sm bld		Village Tax	600,000	15,549.68
Goal Investments Inc	Herkimer Centra 213001	200,000	OTVIL Other relevy	50.00 MT M	50.00
PO Box 270	E 1 2 6 Also 542	600,000			
Nutley, NJ 07110	E2 9 15 1,2,6				
	Off Bldg 3L C				
	ACRES 0.90				
	EAST-0360423 NRTH-1526734				
	DEED BOOK 2017 PG-4303				
	FULL MARKET VALUE	1071,429			
			TOTAL TAX ---		15,599.68**
				DATE #1	07/01/25
				AMT DUE	15,599.68
***** 113.81-1-63 *****					
	321 Lansing St			ACCT 032026340	BILL 880
113.81-1-63	210 1 Family Res		Village Tax	59,000	1,529.05
Godlewski Jane	Herkimer Centra 213001	10,500			
321 Lansing St	#55	59,000			
Herkimer, NY 13350	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	105,357			
			TOTAL TAX ---		1,529.05**
				DATE #1	07/01/25
				AMT DUE	1,529.05

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

2 0 2 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 056.00

PAGE 285
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-5-2 *****					
113.81-5-2	106 E German St			ACCT 032043500	BILL 881
Godlewski Joan	210 1 Family Res		Village Tax	45,000	1,166.23
106 East German St	Herkimer Centra 213001	6,900			
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	80,357			
			TOTAL TAX ---		1,166.23**
				DATE #1	07/01/25
				AMT DUE	1,166.23
***** 113.81-5-4.1 *****					
113.81-5-4.1	rear of 106 E German St S			ACCT 032077610	BILL 882
Godlewski Joan A	310 Res Vac		Village Tax	5,000	129.58
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	8,929			
			TOTAL TAX ---		129.58**
				DATE #1	07/01/25
				AMT DUE	129.58
***** 120.33-2-60 *****					
120.33-2-60	W Steele St			ACCT 032052620	BILL 883
Goebel Karen	331 Com vac w/im		Village Tax	8,500	220.29
Stokey Shawn	Herkimer Centra 213001	7,800			
Steele St	S 11A	8,500			
Herkimer, NY 13350	S2 20 1 11A				
	G L M				
	FRNT 36.00 DPTH 109.60				
PRIOR OWNER ON 3/01/2024	EAST-0362484 NRTH-1525673				
Ferrucci Joseph	DEED BOOK 2024 PG-4025				
	FULL MARKET VALUE	15,179			
			TOTAL TAX ---		220.29**
				DATE #1	07/01/25
				AMT DUE	220.29

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

2 0 2 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 056.00

PAGE 286
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-3-55	*****
	219 Perry St			ACCT 202192	BILL 884
120.25-3-55	210 1 Family Res		Village Tax	38,100	987.40
Goff James E Sr.	Herkimer Centra 213001	8,100			
Goff Anthony	N 9	38,100			
9 Paden Cir	N2 17 7 9				
Albany, NY 12203	H G L R				
	FRNT 40.00 DPTH 102.00				
	EAST-0363448 NRTH-1526877				
	DEED BOOK 2022 PG-3490				
	FULL MARKET VALUE	68,036			
			TOTAL TAX ---		987.40**
				DATE #1	07/01/25
				AMT DUE	987.40
*****				113.72-2-21	*****
	W Lake Ave			ACCT 032082420	BILL 885
113.72-2-21	311 Res vac land		Village Tax	9,700	251.39
Gokey Cheryl A	Herkimer Centra 213001	9,700			
hhhhh Ruth S	#5	9,700			
4 Douglas Ave	W2 4 8 35				
Herkimer, NY 13350	V1 L				
	FRNT 50.00 DPTH 121.00				
	EAST-0360814 NRTH-1531736				
	DEED BOOK 924 PG-697				
	FULL MARKET VALUE	17,321			
			TOTAL TAX ---		251.39**
				DATE #1	07/01/25
				AMT DUE	251.39
*****				113.72-2-22	*****
	W Lake Ave			ACCT 032026460	BILL 886
113.72-2-22	311 Res vac land		Village Tax	9,700	251.39
Gokey Cheryl A	Herkimer Centra 213001	9,700			
Gokey Ruth	#4	9,700			
4 Douglas Ave	W2 4 8 34				
Herkimer, NY 13350	V L L				
	FRNT 50.00 DPTH 121.00				
	EAST-0360854 NRTH-1531708				
	DEED BOOK 924 PG-691				
	FULL MARKET VALUE	17,321			
			TOTAL TAX ---		251.39**
				DATE #1	07/01/25
				AMT DUE	251.39

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

2 0 2 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 056.00

PAGE 287
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.72-2-40 *****					
	4 Douglas Ave			ACCT 032026430	BILL 887
113.72-2-40	210 1 Family Res		Village Tax	73,400	1,902.24
Gokey Cheryl A	Herkimer Centra 213001	14,200			
4 Douglas Ave	#19,20	73,400			
Herkimer, NY 13350	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	131,071			
			TOTAL TAX ---		1,902.24**
				DATE #1	07/01/25
				AMT DUE	1,902.24
***** 113.81-2-35 *****					
	334 Steuben St			ACCT 032064740	BILL 888
113.81-2-35	210 1 Family Res		Village Tax	64,500	1,671.59
Gollegly Kevin L	Herkimer Centra 213001	13,200			
Gollegly Marlene	#17,18	64,500			
334 Steuben St	E2 10 13 6B,7				
Herkimer, NY 13350	H G 2 Lots R				
	FRNT 80.00 DPTH 110.00				
	BANK 035				
	EAST-0362321 NRTH-1529610				
	DEED BOOK 2023 PG-1463				
	FULL MARKET VALUE	115,179			
			TOTAL TAX ---		1,671.59**
				DATE #1	07/01/25
				AMT DUE	1,671.59
***** 120.26-2-12 *****					
	324 Pleasant Ave			ACCT 032080190	BILL 889
120.26-2-12	210 1 Family Res		Village Tax	45,300	1,174.00
Gomez Juan T	Herkimer Centra 213001	11,200	XC891 Water & sewer relevy	55.00 MT M	55.00
727 Humbert Ave	S 11	45,300			
Utica, NY 13501	S2 17 5 11				
	H L R				
	FRNT 30.00 DPTH 132.00				
	EAST-0364042 NRTH-1527676				
	DEED BOOK 2018 PG-4228				
	FULL MARKET VALUE	80,893			
			TOTAL TAX ---		1,229.00**
				DATE #1	07/01/25
				AMT DUE	1,229.00

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

2 0 2 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 056.00

PAGE 288
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-6-8	*****
	515 Park Ave			ACCT 032032220	BILL 890
120.24-6-8	220 2 Family Res		Village Tax	67,600	1,751.93
Gonyea Grant	Herkimer Centra 213001	11,600			
15 N Fourth Ave	S 1	67,600			
Ilion, NY 13357	S2 9 10 1				
	H Apt Glr				
	FRNT 50.00 DPTH 80.03				
	EAST-0360182 NRTH-1526990				
	DEED BOOK 2020 PG-3338				
	FULL MARKET VALUE	120,714			
			TOTAL TAX ---		1,751.93**
				DATE #1	07/01/25
				AMT DUE	1,751.93
*****				120.25-3-69	*****
	214 Perry St			ACCT 032009390	BILL 891
120.25-3-69	210 1 Family Res		Village Tax	31,900	826.72
Goodman Julie A	Herkimer Centra 213001	10,000	XC891 Water & sewer relevy	55.00 MT M	55.00
214 Perry St	S 3B 4	31,900			
Herkimer, NY 13350	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	56,964			
			TOTAL TAX ---		881.72**
				DATE #1	07/01/25
				AMT DUE	881.72
*****				120.33-1-61	*****
	Central Ave			ACCT 032009870	BILL 892
120.33-1-61	311 Res vac land		Village Tax	9,700	251.39
Goodson Michael S	Herkimer Centra 213001	9,700			
314 S Bellinger Ave	E2 16 14 31	9,700			
Herkimer, NY 13350	V L L				
	FRNT 49.00 DPTH 118.80				
	EAST-0361429 NRTH-1525869				
	DEED BOOK 1110 PG-748				
	FULL MARKET VALUE	17,321			
			TOTAL TAX ---		251.39**
				DATE #1	07/01/25
				AMT DUE	251.39

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

2 0 2 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 056.00

PAGE 289
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.33-1-73	*****
	314 S Bellinger St			ACCT 032009840	BILL 893
120.33-1-73	220 2 Family Res		Village Tax	72,000	1,865.96
Goodson Michael S	Herkimer Centra 213001	11,300			
314 S Bellinger St	#73	72,000			
Herkimer, NY 13350	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	128,571			
TOTAL TAX ---					1,865.96**
				DATE #1	07/01/25
				AMT DUE	1,865.96
*****				113.81-1-62	*****
	323 Lansing St			ACCT 032035760	BILL 894
113.81-1-62	210 1 Family Res		Village Tax	47,400	1,228.42
Goonan Ashley Nicole	Herkimer Centra 213001	11,400			
323 Lansing St	N2 10 4 17	47,400			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361825 NRTH-1530303				
	DEED BOOK 2023 PG-3866				
	FULL MARKET VALUE	84,643			
TOTAL TAX ---					1,228.42**
				DATE #1	07/01/25
				AMT DUE	1,228.42
*****				120.26-1-40.1	*****
	Protection Ave				BILL 895
120.26-1-40.1	311 Res vac land		Village Tax	1,000	25.92
Gordon Julian	Herkimer Centra 213001	1,000			
28 Flint Ave	split from -40	1,000			
Little Falls, NY 13365	FRNT 52.00 DPTH 100.00				
	EAST-0364686 NRTH-4528050				
	DEED BOOK 2019 PG-2692				
	FULL MARKET VALUE	1,786			
TOTAL TAX ---					25.92**
				DATE #1	07/01/25
				AMT DUE	25.92
*****				120.26-1-78.6	*****
	Protection Ave				BILL 896
120.26-1-78.6	311 Res vac land		Village Tax	1,000	25.92
Gordon Julian	Herkimer Centra 213001	1,000			
28 Flint Ave	V/1	1,000			
Little Falls, NY 13365	FRNT 52.00 DPTH 100.00				
	EAST-0364670 NRTH-1528099				
	DEED BOOK 2017 PG-3236				
	FULL MARKET VALUE	1,786			
TOTAL TAX ---					25.92**
				DATE #1	07/01/25
				AMT DUE	25.92
*****				*****	

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

2 0 2 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 056.00

PAGE 290
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.65-2-1	*****
	State Route 28			ACCT 032058740	BILL 897
113.65-2-1	330 Vacant comm		Village Tax	25,400	658.27
Gorea Bradford J Sr	Herkimer Centra 213001	25,400			
Gorea Karen	W 4	25,400			
PO Box 153	W2 6 1 4				
Inlet, NY 13360	V1 L				
	ACRES 1.00				
	EAST-0362003 NRTH-1534062				
	DEED BOOK 1429 PG-860				
	FULL MARKET VALUE	45,357			
			TOTAL TAX ---		658.27**
				DATE #1	07/01/25
				AMT DUE	658.27
*****				113.81-2-19	*****
	18 Gordon Ave			ACCT 032030240	BILL 898
113.81-2-19	210 1 Family Res		Village Tax	48,400	1,254.34
Gorinshek Chastity	Herkimer Centra 213001	9,900			
Gorinshek Dalton	N 21	48,400			
8 Airline Dr	N2 10 6 21				
Albany, NY 12205	H G L R				
	FRNT 35.00 DPTH 130.00				
PRIOR OWNER ON 3/01/2024	EAST-0362002 NRTH-1529934				
Barnes CHastity	DEED BOOK 2024 PG-5430				
	FULL MARKET VALUE	86,429			
			TOTAL TAX ---		1,254.34**
				DATE #1	07/01/25
				AMT DUE	1,254.34
*****				120.24-2-76	*****
	419 N Caroline St			ACCT 032001920	BILL 899
120.24-2-76	210 1 Family Res		VET COM C 41132	10,200	
Gorski Ronald D	Herkimer Centra 213001	9,200	VET DIS C 41142	20,400	
Gorski Lora M	W 5	74,200	VET DIS T 41143	20,400	
419 N Caroline St	W2 7 2 5		Village Tax	23,200	601.25
Herkimer, NY 13350	H G L R				
	FRNT 42.00 DPTH 76.00				
	EAST-0359478 NRTH-1528343				
	DEED BOOK 00626 PG-01028				
	FULL MARKET VALUE	132,500			
			TOTAL TAX ---		601.25**
				DATE #1	07/01/25
				AMT DUE	601.25

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

2 0 2 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 056.00

PAGE 291
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-2-37 *****					
	538 Maple Grove Ave			ACCT 032032430	BILL 900
120.24-2-37	210 1 Family Res		Village Tax	60,000	1,554.97
Gorzalkowski Nicholas	Herkimer Centra 213001	16,100	XC891 Water & sewer relevy	1,000.28 MT M	1,000.28
Gorzalkowski Stephanie	#113b	60,000			
538 Maple Grove Ave	E2 1 9 12				
Herkimer, NY 213001	H G Lot R				
	FRNT 50.00 DPTH 165.00				
	EAST-0358783 NRTH-1528629				
	DEED BOOK 2018 PG-2710				
	FULL MARKET VALUE	107,143			
			TOTAL TAX ---		2,555.25**
				DATE #1	07/01/25
				AMT DUE	2,555.25
***** 120.33-1-25 *****					
	206-08 S Bellinger St			ACCT 032027120	BILL 901
120.33-1-25	220 2 Family Res		AGED-CT 41801	24,850	
Governski Barbara	Herkimer Centra 213001	7,400	Village Tax	24,850	644.02
Joseph Governski	W 7	49,700			
208 Watervale Rd	W2 16 5 7				
Martinez, GA 30907	H L R				
	FRNT 60.00 DPTH 46.70				
	EAST-0361390 NRTH-1526309				
	DEED BOOK 2019 PG-1487				
	FULL MARKET VALUE	88,750			
			TOTAL TAX ---		644.02**
				DATE #1	07/01/25
				AMT DUE	644.02
***** 120.26-1-65 *****					
	323 Pleasant Ave			ACCT 032050370	BILL 902
120.26-1-65	210 1 Family Res		VET WAR C 41122	4,635	
Graber Linda L	Herkimer Centra 213001	9,900	Village Tax	26,265	680.69
323 Pleasant Ave	N 36	30,900			
Herkimer, NY 13350	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	55,179			
			TOTAL TAX ---		680.69**
				DATE #1	07/01/25
				AMT DUE	680.69

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

2 0 2 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 056.00

PAGE 292
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-7-82 *****					
	220-1/2 Graham St			ACCT 032003930	BILL 903
120.24-7-82	220 2 Family Res		Village Tax	57,200	1,482.40
Graham St., LLC 220	Herkimer Centra 213001	13,700	XC891 Water & sewer relevy	240.00 MT M	240.00
PO Box 456	#73	57,200			
Mohawk, NY 13407	E2 7 8 19				
	H & Lot R				
PRIOR OWNER ON 3/01/2024	FRNT 46.50 DPTH 110.00				
Myers Eric	EAST-0359523 NRTH-1527145				
	DEED BOOK 2025 PG-842				
	FULL MARKET VALUE	102,143			
			TOTAL TAX ---		1,722.40**
				DATE #1	07/01/25
				AMT DUE	1,722.40
***** 113.81-3-74 *****					
	402 Folts St			ACCT 032031890	BILL 904
113.81-3-74	210 1 Family Res		Village Tax	64,500	1,671.59
Grainer Sarah K	Herkimer Centra 213001	11,200			
402 Folts St	S 1	64,500			
Herkimer, NY 13350	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	115,179			
			TOTAL TAX ---		1,671.59**
				DATE #1	07/01/25
				AMT DUE	1,671.59
***** 120.32-1-76 *****					
	128 Second Ave			ACCT 032046020	BILL 905
120.32-1-76	210 1 Family Res		Village Tax	70,600	1,829.68
Grande Claudine	Herkimer Centra 213001	13,300			
Angela Laporte POA	Life Use E&n Lanza	70,600			
45 E Main St	W2 16 1 11				
Mohawk, NY 13407	H G L R				
	FRNT 45.00 DPTH 200.00				
	EAST-0360787 NRTH-1526193				
	DEED BOOK 1596 PG-159				
	FULL MARKET VALUE	126,071			
			TOTAL TAX ---		1,829.68**
				DATE #1	07/01/25
				AMT DUE	1,829.68

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

2 0 2 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 056.00

PAGE 293
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-1-34 *****					
	431 Mohawk St			ACCT 032042570	BILL 906
120.33-1-34	210 1 Family Res		Village Tax	58,700	1,521.28
Grande Claudine	Herkimer Centra 213001	11,500			
Angela LaPorte POA	#11	58,700			
45 E Main St	S2 16 12 3				
Mohawk, NY 13407	H G L R				
	FRNT 52.00 DPTH 120.00				
	EAST-0360916 NRTH-1525700				
	DEED BOOK 824 PG-310				
	FULL MARKET VALUE	104,821			
			TOTAL TAX ---		1,521.28**
				DATE #1	07/01/25
				AMT DUE	1,521.28
***** 120.32-1-78 *****					
	124 Second Ave			ACCT 032030780	BILL 907
120.32-1-78	220 2 Family Res		Village Tax	53,800	1,394.29
Grande Claudine F	Herkimer Centra 213001	14,600			
Lanza Anthony	#2	53,800			
Angela LaPorte POA	W2 16 1 9				
45 Main St	H B D L R				
Mohawk, NY 13407	FRNT 45.00 DPTH 200.00				
	EAST-0360710 NRTH-1526246				
	DEED BOOK 814 PG-695				
	FULL MARKET VALUE	96,071			
			TOTAL TAX ---		1,394.29**
				DATE #1	07/01/25
				AMT DUE	1,394.29
***** 120.32-1-77 *****					
	126 Second Ave			ACCT 032079290	BILL 908
120.32-1-77	210 1 Family Res		Village Tax	74,300	1,925.57
Grande Dominick J	Herkimer Centra 213001	13,300			
Grande Claudine F	W 10	74,300			
Angela Laporte POA	W2 16 1 10				
45 Main St	H G Tsp L R				
Mohawk, NY 13407	FRNT 45.00 DPTH 200.00				
	EAST-0360749 NRTH-1526220				
	DEED BOOK 00645 PG-979				
	FULL MARKET VALUE	132,679			
			TOTAL TAX ---		1,925.57**
				DATE #1	07/01/25
				AMT DUE	1,925.57

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

2 0 2 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 056.00

PAGE 294
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-1-18 *****					
	337 Eastern Ave			ACCT 032005010	BILL 909
120.26-1-18	220 2 Family Res		Village Tax	42,200	1,093.66
Grande Joseph J	Herkimer Centra 213001	14,300	XC891 Water & sewer relevy	86.67 MT M	86.67
Grande Sylvia	N2 17 2 20 #31	42,200			
212 Henry St	H L R				
Herkimer, NY 13350-2438	FRNT 50.00 DPTH 121.50				
	BANK 184				
	EAST-0364031 NRTH-1528202				
	DEED BOOK 795 PG-427				
	FULL MARKET VALUE	75,357			
			TOTAL TAX ---		1,180.33**
				DATE #1	07/01/25
				AMT DUE	1,180.33
***** 120.33-3-5 *****					
	309 Dewey Ave			ACCT 032024660	BILL 910
120.33-3-5	220 2 Family Res		Village Tax	45,300	1,174.00
Grande Joseph J	Herkimer Centra 213001	12,500			
Grande Sylvia	E 35	45,300			
Attn: Joseph Grande	E2 16 17 35				
212 Henry Sts	H L R				
Herkimer, NY 13350	FRNT 42.50 DPTH 180.00				
	BANK 184				
	EAST-0362264 NRTH-1526367				
	DEED BOOK 797 PG-418				
	FULL MARKET VALUE	80,893			
			TOTAL TAX ---		1,174.00**
				DATE #1	07/01/25
				AMT DUE	1,174.00
***** 120.33-2-8 *****					
	313 S Bellinger St			ACCT 032048690	BILL 911
120.33-2-8	220 2 Family Res		Village Tax	48,800	1,264.71
Grande Robert	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 2021 PG-6745				
	FULL MARKET VALUE	87,143			
			TOTAL TAX ---		1,264.71**
				DATE #1	07/01/25
				AMT DUE	1,264.71

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

2 0 2 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 056.00

PAGE 295
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.33-2-9	*****
	315 S Bellinger St			ACCT 032048720	BILL 912
120.33-2-9	210 1 Family Res		Village Tax	61,000	1,580.88
Grande Robert	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 2021 PG-6745				
	FULL MARKET VALUE	108,929			
TOTAL TAX ---					1,580.88**
				DATE #1	07/01/25
				AMT DUE	1,580.88
*****				120.33-2-21	*****
	Maple Ave			ACCT 032042930	BILL 913
120.33-2-21	311 Res vac land		Village Tax	5,000	129.58
Grande Robert	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 2021 PG-6745				
	FULL MARKET VALUE	8,929			
TOTAL TAX ---					129.58**
				DATE #1	07/01/25
				AMT DUE	129.58
*****				120.33-2-7	*****
	311-1/2 S Bellinger St			ACCT 032017790	BILL 914
120.33-2-7	220 2 Family Res		VET COM C 41132	10,200	
Grande Sylvia	Herkimer Centra 213001	14,900	Village Tax	52,600	1,363.19
Attn: Sam De Palma	Life Use Savino&maria Dep	62,800			
311 So Bellinger St	E2 16 15 33				
Herkimer, NY 13350	H 2G S L R				
	FRNT 50.00 DPTH 259.00				
	EAST-0361759 NRTH-1526059				
	DEED BOOK 761 PG-10				
	FULL MARKET VALUE	112,143			
TOTAL TAX ---					1,363.19**
				DATE #1	07/01/25
				AMT DUE	1,363.19
*****				*****	

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

2 0 2 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 056.00

PAGE 296
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-5-59 *****					
	212 Henry St			ACCT 032054660	BILL 915
120.24-5-59	281 Multiple res		Village Tax	81,400	2,109.57
Grande Sylvia D	Herkimer Centra 213001	14,200			
Grande Joseph	E 12	81,400			
212 Henry St	E2 9 8 12				
Herkimer, NY 13350-1826	2h S L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360658 NRTH-1527481				
	DEED BOOK 779 PG-725				
	FULL MARKET VALUE	145,357			
			TOTAL TAX ---		2,109.57**
				DATE #1	07/01/25
				AMT DUE	2,109.57
***** 113.72-2-62 *****					
	25 Charles St			ACCT 032048120	BILL 916
113.72-2-62	210 1 Family Res		Village Tax	73,700	1,910.02
Grau, Trustee	Herkimer Centra 213001	14,000			
25 Charles St	#39	73,700			
Herkimer, NY 13350	S2 4 7 8				
	H G L R				
	FRNT 100.00 DPTH 103.00				
	EAST-0360755 NRTH-1531457				
	DEED BOOK 1564 PG-63				
	FULL MARKET VALUE	131,607			
			TOTAL TAX ---		1,910.02**
				DATE #1	07/01/25
				AMT DUE	1,910.02
***** 113.81-5-25 *****					
	415 N Washington St			ACCT 032067890	BILL 917
113.81-5-25	210 1 Family Res		Village Tax	61,000	1,580.88
Graziadei Silvia	Herkimer Centra 213001	17,900			
415 N Washington St	merged w/113.81-5-24 06	61,000			
Herkimer, NY 13350	W2 10 1 12				
	H 2Apt Gar				
	FRNT 70.00 DPTH 155.00				
	EAST-0361392 NRTH-1529332				
	DEED BOOK 903 PG-659				
	FULL MARKET VALUE	108,929			
			TOTAL TAX ---		1,580.88**
				DATE #1	07/01/25
				AMT DUE	1,580.88

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

2 0 2 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 056.00

PAGE 297
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-1-39 *****					
	605 Ronald St			ACCT 032027570	BILL 918
120.24-1-39	210 1 Family Res		Village Tax	85,500	2,215.83
Green Donald W II	Herkimer Centra 213001	15,500			
Green Lisa C	#17	85,500			
605 Ronald St	W2 1 13 2				
Herkimer, NY 13350	H G L R				
	FRNT 70.00 DPTH 108.00				
	BANK 035				
	EAST-0358377 NRTH-1527788				
	DEED BOOK 904 PG-192				
	FULL MARKET VALUE	152,679			
			TOTAL TAX ---		2,215.83**
				DATE #1	07/01/25
				AMT DUE	2,215.83
***** 120.24-1-40 *****					
	601 Ronald St			ACCT 032000180	BILL 919
120.24-1-40	210 1 Family Res		Village Tax	109,000	2,824.86
Green Donald W II	Herkimer Centra 213001	16,500			
Green Lisa	#18	109,000			
601 Ronald St	W2 1 13 1				
Herkimer, NY 13350	H G S L R				
	FRNT 80.00 DPTH 110.62				
	EAST-0358435 NRTH-1527742				
	DEED BOOK 2017 PG-3317				
	FULL MARKET VALUE	194,643			
			TOTAL TAX ---		2,824.86**
				DATE #1	07/01/25
				AMT DUE	2,824.86
***** 120.33-2-43 *****					
	320 Dewey Ave			ACCT 032044670	BILL 920
120.33-2-43	210 1 Family Res		Village Tax	34,000	881.15
Greig Joshua	Herkimer Centra 213001	12,200			
Greig Alexis	W 18	34,000			
320 Dewey Ave	W2 16 16 18				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 180.30				
	EAST-0362135 NRTH-1526083				
	DEED BOOK 2023 PG-1346				
	FULL MARKET VALUE	60,714			
			TOTAL TAX ---		881.15**
				DATE #1	07/01/25
				AMT DUE	881.15

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

2 0 2 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 056.00

PAGE 298
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-26 *****					
	318 Margaret St			ACCT 032044010	BILL 921
120.24-4-26	210 1 Family Res		Village Tax	76,100	1,972.22
Greiner James M	Herkimer Centra 213001	15,000			
Greiner Teresa	E 15	76,100			
318 Margaret St	E2 9 2 15				
Herkimer, NY 13350	H B L R				
	FRNT 57.80 DPTH 120.00				
	EAST-0360144 NRTH-1527919				
	DEED BOOK 710 PG-410				
	FULL MARKET VALUE	135,893			
			TOTAL TAX ---		1,972.22**
				DATE #1	07/01/25
				AMT DUE	1,972.22
***** 120.23-3-1 *****					
	812 Springdale Ave			ACCT 032000155	BILL 922
120.23-3-1	210 1 Family Res		Village Tax	117,400	3,042.55
Gresens Susanne M	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 2017 PG-6757				
	FULL MARKET VALUE	209,643			
			TOTAL TAX ---		3,042.55**
				DATE #1	07/01/25
				AMT DUE	3,042.55
***** 120.24-5-9 *****					
	206 Caroline St			ACCT 032071190	BILL 923
120.24-5-9	210 1 Family Res		Village Tax	59,500	1,542.01
Griffin Living Trust	Herkimer Centra 213001	13,800	XC891 Water & sewer relevy	542.39 MT M	542.39
Griffin Colleen	E 22	59,500			
206 Caroline St	E2 9 6 22				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 137.00				
	EAST-0360130 NRTH-1527227				
	DEED BOOK 2021 PG-6757				
	FULL MARKET VALUE	106,250			
			TOTAL TAX ---		2,084.40**
				DATE #1	07/01/25
				AMT DUE	2,084.40
***** 120.24-5-10 *****					
	Caroline St			ACCT 032079410	BILL 924
120.24-5-10	311 Res vac land		Village Tax	4,200	108.85
Griffin Living Trust	Herkimer Centra 213001	4,200			
Griffin Colleen	E 21	4,200			
206 Caroline St	E2 9 6 21				
Herkimer, NY 13350	V Lot L				
	FRNT 30.00 DPTH 90.00				
	EAST-0360121 NRTH-1527180				
	DEED BOOK 2021 PG-6757				
	FULL MARKET VALUE	7,500			
			TOTAL TAX ---		108.85**
				DATE #1	07/01/25
				AMT DUE	108.85

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
*****				120.24-5-12	*****
	514 Park Ave			ACCT 032027930	BILL 925
120.24-5-12	230 3 Family Res		Village Tax	57,300	1,484.99
Griffin Living Trust	Herkimer Centra 213001	8,700	XC891 Water & sewer relevy	606.72 MT M	606.72
Griffin Colleen	N2 9 6 20	57,300			
206 Caroline St	H Apt G1				
Herkimer, NY 13350	FRNT 30.00 DPTH 90.00				
	EAST-0360120 NRTH-1527114				
	DEED BOOK 2021 PG-6757				
	FULL MARKET VALUE	102,321			
TOTAL TAX ---					2,091.71**
				DATE #1	07/01/25
				AMT DUE	2,091.71
*****				120.24-1-5	*****
	W German St			ACCT 032023640	BILL 926
120.24-1-5	312 Vac w/imprv		Village Tax	16,700	432.80
Grimaldi Amanda N	Herkimer Centra 213001	11,700			
810 W German St	N 2	16,700			
Herkimer, NY 13350	N2 1 10 2				
	G Sp L R				
	FRNT 50.00 DPTH 250.00				
	EAST-0358022 NRTH-1527187				
	DEED BOOK 2018 PG-5459				
	FULL MARKET VALUE	29,821			
TOTAL TAX ---					432.80**
				DATE #1	07/01/25
				AMT DUE	432.80
*****				120.24-1-6	*****
	810 W German St			ACCT 032023610	BILL 927
120.24-1-6	210 1 Family Res		Village Tax	68,700	1,780.44
Grimaldi Amanda N	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				
	EAST-0358082 NRTH-1527231				
	DEED BOOK 2018 PG-5459				
	FULL MARKET VALUE	122,679			
TOTAL TAX ---					1,780.44**
				DATE #1	07/01/25
				AMT DUE	1,780.44

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

2 0 2 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 056.00

PAGE 300
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-1-7.2 *****				
	W German St			BILL 928
120.24-1-7.2	311 Res vac land		Village Tax	200 5.18
Grimaldi Amanda N	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 2018 PG-5459			
	FULL MARKET VALUE	357		
			TOTAL TAX ---	5.18**
			DATE #1	07/01/25
			AMT DUE	5.18
***** 113.81-1-10 *****				
	505 Dorf St		ACCT 032046320	BILL 929
113.81-1-10	210 1 Family Res		Village Tax	34,800 901.88
Grindle Nan A	Herkimer Centra 213001	5,700		
505 Dorf St	W 4	34,800		
Herkimer, NY 13350-1115	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	62,143		
			TOTAL TAX ---	901.88**
			DATE #1	07/01/25
			AMT DUE	901.88
***** 120.26-3-33 *****				
	305 John Ave		ACCT 032001440	BILL 930
120.26-3-33	210 1 Family Res		Village Tax	59,700 1,547.19
Grogan Kelly	Herkimer Centra 213001	11,300		
305 John Ave	#5	59,700		
Herkimer, NY	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	106,607		
			TOTAL TAX ---	1,547.19**
			DATE #1	07/01/25
			AMT DUE	1,547.19

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

2 0 2 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 056.00

PAGE 301
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-2-22 *****					
	111 Green St			ACCT 032071220	BILL 931
120.25-2-22	482 Det row bldg		Village Tax	85,000	2,202.87
Groom Colleen	Herkimer Centra 213001	25,800	XC891 Water & sewer relevy	2,078.21 MT M	2,078.21
111 Green St	N 16	85,000			
herkimer, NY 13350	N2 13 1 16				
	B1k & L M				
	FRNT 48.50 DPTH 102.00				
	EAST-0361964 NRTH-1528285				
	DEED BOOK 2019 PG-5747				
	FULL MARKET VALUE	151,786			
			TOTAL TAX ---		4,281.08**
				DATE #1	07/01/25
				AMT DUE	4,281.08
***** 120.25-2-26 *****					
	109 Green St			ACCT 032035010	BILL 932
120.25-2-26	330 Vacant comm		Village Tax	3,000	77.75
Groom Colleen	Herkimer Centra 213001	3,000			
111 Green St	N 17	3,000			
Herkimer, NY 13350	N2 13 1 17				
	V Lot C				
	FRNT 17.90 DPTH 35.70				
	EAST-0361953 NRTH-1528238				
	DEED BOOK 2019 PG-5747				
	FULL MARKET VALUE	5,357			
			TOTAL TAX ---		77.75**
				DATE #1	07/01/25
				AMT DUE	77.75
***** 113.81-3-36 *****					
	207 Steuben St			ACCT 032050820	BILL 933
113.81-3-36	210 1 Family Res		Village Tax	53,600	1,389.10
Groom Daniel M	Herkimer Centra 213001	14,500	XC891 Water & sewer relevy	421.67 MT M	421.67
207 Steuben St	#4	53,600			
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 2022 PG-7167				
	FULL MARKET VALUE	95,714			
			TOTAL TAX ---		1,810.77**
				DATE #1	07/01/25
				AMT DUE	1,810.77

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

2 0 2 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 056.00

PAGE 302
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.33-2-25	*****
	225 W Smith St			ACCT 032028260	BILL 934
120.33-2-25	210 1 Family Res		Village Tax	44,300	1,148.08
Groom Diane	Herkimer Centra 213001	14,000			
Groom William	S 7	44,300			
225 W Smith St	S2 16 15 7				
Herkimer, NY 13350	H S(2) L R				
	FRNT 50.00 DPTH 206.40				
	EAST-0361771 NRTH-1526220				
	DEED BOOK 734 PG-135				
	FULL MARKET VALUE	79,107			
			TOTAL TAX ---		1,148.08**
				DATE #1	07/01/25
				AMT DUE	1,148.08
*****				120.26-2-19	*****
	336 1/2 Pleasant Ave			ACCT 032016410	BILL 935
120.26-2-19	210 1 Family Res		Village Tax	48,400	1,254.34
Groom Luann	Herkimer Centra 213001	12,100	XC891 Water & sewer relevy	96.79 MT M	96.79
Groom Christopher	S 18	48,400			
336 1/2 Pleasant Ave	S2 17 5 18				
Herkimer, NY 13350	H G Lot R				
	FRNT 32.50 DPTH 132.00				
	EAST-0364255 NRTH-1527776				
	DEED BOOK 1329 PG-478				
	FULL MARKET VALUE	86,429			
			TOTAL TAX ---		1,351.13**
				DATE #1	07/01/25
				AMT DUE	1,351.13
*****				120.26-2-42	*****
	311 Eureka Ave			ACCT 032081930	BILL 936
120.26-2-42	210 1 Family Res		Village Tax	34,000	881.15
Groom Richard	Herkimer Centra 213001	9,900			
Groom Mary	N 40	34,000			
311 Eureka Ave	N2 17 5 40				
Herkimer, NY 13350	H L R				
	FRNT 37.00 DPTH 88.50				
	EAST-0363796 NRTH-1527441				
	DEED BOOK 927 PG-13				
	FULL MARKET VALUE	60,714			
			TOTAL TAX ---		881.15**
				DATE #1	07/01/25
				AMT DUE	881.15

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

2 0 2 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 056.00

PAGE 303
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-2-12 *****					
	525 Lake St			ACCT 032058080	BILL 937
113.73-2-12	210 1 Family Res		Village Tax	24,900	645.31
Groom Thomas&Dawn	Herkimer Centra 213001	13,700	XC891 Water & sewer relevy	533.79 MT M	533.79
Groom Colleen	#19	24,900			
11 E North St	W2 5 13 12				
Ilion, NY 13357	H G L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361609 NRTH-1531541				
	DEED BOOK 2023 PG-3066				
	FULL MARKET VALUE	44,464			
			TOTAL TAX ---		1,179.10**
				DATE #1	07/01/25
				AMT DUE	1,179.10
***** 113.73-1-27 *****					
	506 Lake St			ACCT 032062280	BILL 938
113.73-1-27	210 1 Family Res		Village Tax	44,000	1,140.31
Gross Jeffrey	Herkimer Centra 213001	13,700	XC891 Water & sewer relevy	453.50 MT M	453.50
Gross Colleen	#8	44,000			
506 Lake St	E2 5 14 19				
Herkimer, NY 13350	H G S TSP L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361933 NRTH-1531511				
	DEED BOOK 1253 PG-484				
	FULL MARKET VALUE	78,571			
			TOTAL TAX ---		1,593.81**
				DATE #1	07/01/25
				AMT DUE	1,593.81
***** 120.26-2-2 *****					
	225 King St			ACCT 032061080	BILL 939
120.26-2-2	220 2 Family Res		Village Tax	29,000	751.57
Group 1 RM	Herkimer Centra 213001	10,000	XC891 Water & sewer relevy	67.38 MT M	67.38
3 Woodhaven Drive	E 46	29,000			
New City, NY 10956	E2 17 5 46				
	H L R				
PRIOR OWNER ON 3/01/2024	FRNT 44.50 DPTH 78.00				
Hoover Greece LLC	EAST-0363589 NRTH-1527464				
	DEED BOOK 2024 PG-5734				
	FULL MARKET VALUE	51,786			
			TOTAL TAX ---		818.95**
				DATE #1	07/01/25
				AMT DUE	818.95

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

2 0 2 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 056.00

PAGE 304
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-2-50	*****
	127 W German St			ACCT 032006840	BILL 940
113.80-2-50	220 2 Family Res		Village Tax	39,000	1,010.73
Group 1, LLC RM	Herkimer Centra 213001	7,000			
New City Woodhaven Dr	#p6	39,000			
New City, NY 10956	S2 8 5 1A				
	H L R				
PRIOR OWNER ON 3/01/2024	FRNT 60.00 DPTH 45.00				
Hoover Greece LLC	EAST-0360501 NRTH-1529324				
	DEED BOOK 2025 PG-1				
	FULL MARKET VALUE	69,643			
				TOTAL TAX ---	1,010.73**
				DATE #1	07/01/25
				AMT DUE	1,010.73
*****				120.25-2-74	*****
	311 Eastern Ave			ACCT 032015090	BILL 941
120.25-2-74	281 Multiple res		Village Tax	41,000	1,062.56
Group 1, LLC RM	Herkimer Centra 213001	12,200			
3 Woodhaven Drive	N 4 32	41,000			
New City, NY 10956	N2 17 2 4,32				
	H Apt 2Lr				
PRIOR OWNER ON 3/01/2024	FRNT 50.00 DPTH 241.50				
Hoover Greece LLC	EAST-0363515 NRTH-1528008				
	DEED BOOK 2024 PG-5744				
	FULL MARKET VALUE	73,214			
				TOTAL TAX ---	1,062.56**
				DATE #1	07/01/25
				AMT DUE	1,062.56
*****				113.81-1-41	*****
	511 Prescott St			ACCT 032076200	BILL 942
113.81-1-41	210 1 Family Res		Village Tax	31,000	803.40
Group 2, LLC RM	Herkimer Centra 213001	8,700			
3 Woodhaven Drive	#p25	31,000			
New City, NY 10956	W2 5 8 7				
	H G L R				
PRIOR OWNER ON 3/01/2024	FRNT 32.50 DPTH 110.00				
Hoover Greece LLC	EAST-0361346 NRTH-1530332				
	DEED BOOK 2024 PG-5738				
	FULL MARKET VALUE	55,357			
				TOTAL TAX ---	803.40**
				DATE #1	07/01/25
				AMT DUE	803.40

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

2 0 2 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 056.00

PAGE 305
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-3-25 *****					
	232 King St			ACCT 032019200	BILL 943
120.25-3-25	210 1 Family Res		Village Tax	27,000	699.74
Group 2, LLC RM	Herkimer Centra 213001	9,100	XC891 Water & sewer relevy	644.13 MT M	644.13
216 Congers Rd	W2 17 3 6	27,000			
New City, NY 10956	H L R				
	FRNT 26.10 DPTH 189.00				
PRIOR OWNER ON 3/01/2024	EAST-0363450 NRTH-1527364				
Hoover Greece LLC	DEED BOOK 2024 PG-5745				
	FULL MARKET VALUE	48,214			
			TOTAL TAX ---		1,343.87**
				DATE #1	07/01/25
				AMT DUE	1,343.87
***** 120.25-3-26 *****					
	234 King St			ACCT 032061050	BILL 944
120.25-3-26	220 2 Family Res		Village Tax	32,000	829.32
Group 2, LLC RM	Herkimer Centra 213001	9,200	XC891 Water & sewer relevy	233.25 MT M	233.25
3 Woodhaven Drive	W 7	32,000			
New City, NY 10956	W2 17 3 7				
	H L R				
	FRNT 26.10 DPTH 191.60				
PRIOR OWNER ON 3/01/2024	EAST-0363463 NRTH-1527344				
Hoover Greece LLC	DEED BOOK 2024 PG-5737				
	FULL MARKET VALUE	57,143			
			TOTAL TAX ---		1,062.57**
				DATE #1	07/01/25
				AMT DUE	1,062.57
***** 120.26-1-69 *****					
	331 Pleasant Ave			ACCT 032037410	BILL 945
120.26-1-69	220 2 Family Res		Village Tax	34,700	899.29
Group 2, LLC RM	Herkimer Centra 213001	12,100	XC891 Water & sewer relevy	67.38 MT M	67.38
3 Woodhaven Dr	N2 17 4 32	34,700			
New City, NY 10956	H L R				
	FRNT 32.50 DPTH 132.00				
PRIOR OWNER ON 3/01/2024	EAST-0364028 NRTH-1527870				
Hoover Greece LLC	DEED BOOK 2024 PG-5747				
	FULL MARKET VALUE	61,964			
			TOTAL TAX ---		966.67**
				DATE #1	07/01/25
				AMT DUE	966.67

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

2 0 2 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 056.00

PAGE 306
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-3-79 *****					
	209 Stimson St			ACCT 032080430	BILL 946
120.25-3-79	230 3 Family Res		Village Tax	53,600	1,389.10
Group 3 LLC RM	Herkimer Centra 213001	8,700	XC891 Water & sewer relevy	300.48 MT M	300.48
3 Woodhaven Dr	N 14	53,600			
New City, NY 10956	N2 17 10 14				
	H Apt G1r				
PRIOR OWNER ON 3/01/2024	FRNT 40.00 DPTH 113.00				
Hoover Greece LLC	EAST-0363430 NRTH-1526554				
	DEED BOOK 2025 PG-28				
	FULL MARKET VALUE	95,714			
			TOTAL TAX ---		1,689.58**
				DATE #1	07/01/25
				AMT DUE	1,689.58
***** 120.25-3-11.2 *****					
	311 Pleasant Ave			ACCT 032004290	BILL 947
120.25-3-11.2	210 1 Family Res		Village Tax	29,900	774.89
Grower Jennifer L	Herkimer Centra 213001	9,400	XC891 Water & sewer relevy	188.69 MT M	188.69
311 Pleasant Ave	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 1597 PG-137				
	FULL MARKET VALUE	53,393			
			TOTAL TAX ---		963.58**
				DATE #1	07/01/25
				AMT DUE	963.58
***** 120.24-5-58 *****					
	214 Henry St			ACCT 032027690	BILL 948
120.24-5-58	210 1 Family Res		Village Tax	59,700	1,547.19
Grower John J III	Herkimer Centra 213001	13,400			
Grower Jody	E 13	59,700			
214 Henry St	E2 9 8 13				
Herkimer, NY 13350	H G L R				
	FRNT 42.35 DPTH 120.00				
	EAST-0360637 NRTH-1527526				
	DEED BOOK 2020 PG-596				
	FULL MARKET VALUE	106,607			
			TOTAL TAX ---		1,547.19**
				DATE #1	07/01/25
				AMT DUE	1,547.19

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

2 0 2 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 056.00

PAGE 307
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-3-71 *****					
	111 W Smith St			ACCT 032063090	BILL 949
120.33-3-71	283 Res w/Comuse		Village Tax	35,000	907.06
GRQ Concepts Corp	Herkimer Centra 213001	8,200	XC891 Water & sewer relevy	306.26 MT M	306.26
PO Box 189	#p27	35,000			
Herkimer, NY 13350	S2 16 18 4				
	B1k & L M				
	FRNT 29.00 DPTH 132.00				
	EAST-0362603 NRTH-1526612				
	DEED BOOK 1553 PG-290				
	FULL MARKET VALUE	62,500			
			TOTAL TAX ---		1,213.32**
				DATE #1	07/01/25
				AMT DUE	1,213.32
***** 120.33-3-72 *****					
	109 W Smith St			ACCT 032029700	BILL 950
120.33-3-72	481 Att row bldg		Village Tax	7,700	199.55
GRQ Concepts Corp	Herkimer Centra 213001	7,600			
PO Box 189	S 5	7,700			
Herkimer, NY 13350	S2 16 18 5				
	B1k & L M				
	FRNT 31.00 DPTH 132.00				
	EAST-0362715 NRTH-1526691				
	DEED BOOK 1553 PG-290				
	FULL MARKET VALUE	13,750			
			TOTAL TAX ---		199.55**
				DATE #1	07/01/25
				AMT DUE	199.55
***** 120.33-3-73 *****					
	107 W Smith St			ACCT 032029670	BILL 951
120.33-3-73	330 Vacant comm		Village Tax	7,600	196.96
GRQ Concepts Corp	Herkimer Centra 213001	7,600			
PO Box 189	S 6	7,600			
Herkimer, NY 13350	S2 16 18 6				
	V L L				
	FRNT 30.00 DPTH 132.00				
	EAST-0362655 NRTH-1526635				
	DEED BOOK 1553 PG-290				
	FULL MARKET VALUE	13,571			
			TOTAL TAX ---		196.96**
				DATE #1	07/01/25
				AMT DUE	196.96

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

2 0 2 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 056.00

PAGE 308
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-1-17 *****					
	305 E German St			ACCT 032045990	BILL 952
113.81-1-17	210 1 Family Res		Village Tax	83,000	2,151.04
Grube Andrew	Herkimer Centra 213001	14,000	XC891 Water & sewer relevy	55.00 MT M	55.00
305 E German St	N 16	83,000			
Herkimer, NY 13350	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	148,214			
			TOTAL TAX ---		2,206.04**
				DATE #1	07/01/25
				AMT DUE	2,206.04
***** 120.33-4-36 *****					
	214 1/2 S Stimson St			ACCT 032080910	BILL 953
120.33-4-36	210 1 Family Res		Village Tax	30,900	800.81
Grygiel Jennifer M	Herkimer Centra 213001	4,700			
211 Fellows St	S2 17 11 6A	30,900			
Syracuse, NY 13210	H L R				
	FRNT 18.50 DPTH 57.00				
	EAST-0363573 NRTH-1526395				
	DEED BOOK 2021 PG-6313				
	FULL MARKET VALUE	55,179			
			TOTAL TAX ---		800.81**
				DATE #1	07/01/25
				AMT DUE	800.81
***** 120.33-4-37 *****					
	214 Stimson St			ACCT 032036330	BILL 954
120.33-4-37	210 1 Family Res		Village Tax	39,100	1,013.32
Grygiel Jennifer M	Herkimer Centra 213001	10,100	XC891 Water & sewer relevy	99.02 MT M	99.02
211 Fellows St	S2 17 11 6	39,100			
Syracuse, NY 13210	H G L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363566 NRTH-1526441				
	DEED BOOK 2021 PG-6313				
	FULL MARKET VALUE	69,821			
			TOTAL TAX ---		1,112.34**
				DATE #1	07/01/25
				AMT DUE	1,112.34
***** 113.80-2-52 *****					
	119 W German St			ACCT 032064170	BILL 955
113.80-2-52	210 1 Family Res		Village Tax	47,600	1,233.61
Grzella Lory	Herkimer Centra 213001	14,600			
119 W German St	S2 8 5 2	47,600			
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 130.00				
	EAST-0360619 NRTH-1529337				
	DEED BOOK 1614 PG-781				
	FULL MARKET VALUE	85,000			
			TOTAL TAX ---		1,233.61**
				DATE #1	07/01/25
				AMT DUE	1,233.61

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

2 0 2 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 056.00

PAGE 309
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.33-4-18	*****
	317 S Main St			ACCT 032070830	BILL 956
120.33-4-18	210 1 Family Res		Village Tax	58,700	1,521.28
Guernsey Kay P	Herkimer Centra 213001	8,200			
317 S Main St	E 22	58,700			
Herkimer, NY 13350	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	104,821			
			TOTAL TAX ---		1,521.28**
				DATE #1	07/01/25
				AMT DUE	1,521.28
*****				113.80-2-39	*****
	423 N Prospect St			ACCT 202439	BILL 957
113.80-2-39	210 1 Family Res		Village Tax	89,000	2,306.54
Guernsey Kristen D	Herkimer Centra 213001	19,900			
Treen Frederick III	#p8,p9	89,000			
423 N Prospect St	W2 8 4 13				
Herkimer, NY 13350	H G L R				
	FRNT 62.50 DPTH 235.00				
	EAST-0360579 NRTH-1528840				
	DEED BOOK 2016 PG-2439				
	FULL MARKET VALUE	158,929			
			TOTAL TAX ---		2,306.54**
				DATE #1	07/01/25
				AMT DUE	2,306.54
*****				120.33-2-62	*****
	219 W Steele St			ACCT 032039810	BILL 958
120.33-2-62	484 1 use sm bld		Village Tax	67,000	1,736.38
Guerriero Marcella	Herkimer Centra 213001	13,400			
PO Box 2083	Merged With 120.33-2-61	67,000			
Carefree, AZ 85377	S2 20 1 12A				
	Bld L				
	FRNT 156.00 DPTH 150.00				
	EAST-0362573 NRTH-1525698				
	DEED BOOK 931 PG-293				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		1,736.38**
				DATE #1	07/01/25
				AMT DUE	1,736.38

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

2 0 2 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 056.00

PAGE 310
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.80-1-72 *****				
	420 W German St			ACCT 032078240 BILL 959
113.80-1-72	210 1 Family Res		Village Tax	94,100 2,438.71
Guidi Nina M	Herkimer Centra 213001	16,000		
420 W German St	N 9	94,100		
Herkimer, NY 13350	N2 3 3 9			
	H G L R			
	FRNT 68.55 DPTH 157.90			
	EAST-0359671 NRTH-1529043			
	DEED BOOK 2021 PG-1863			
	FULL MARKET VALUE	168,036		
TOTAL TAX ---				2,438.71**
				DATE #1 07/01/25
				AMT DUE 2,438.71
***** 120.24-7-49 *****				
	213 Caroline St			ACCT 032076590 BILL 960
120.24-7-49	210 1 Family Res		Village Tax	62,200 1,611.98
Guido Trustee Pamela	Herkimer Centra 213001	13,000		
213 N Caroline St	W 9	62,200		
Herkimer, NY 13350	W2 7 9 9			
	H G L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0359932 NRTH-1527209			
	DEED BOOK 2019 PG-5214			
	FULL MARKET VALUE	111,071		
TOTAL TAX ---				1,611.98**
				DATE #1 07/01/25
				AMT DUE 1,611.98
***** 113.81-1-69 *****				
	309 Lansing St			ACCT 032016830 BILL 961
113.81-1-69	210 1 Family Res		Village Tax	54,200 1,404.65
Guiney Walter V	Herkimer Centra 213001	10,100		
Guiney Jane E	#p18	54,200		
309 Lansing St	N2 10 4 23			
Herkimer, NY 13350	H G L R			
	FRNT 37.50 DPTH 120.00			
	EAST-0361710 NRTH-1530040			
	DEED BOOK 864 PG-248			
	FULL MARKET VALUE	96,786		
TOTAL TAX ---				1,404.65**
				DATE #1 07/01/25
				AMT DUE 1,404.65

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

2 0 2 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 056.00

PAGE 311
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-2-28 *****					
	219 W Smith St			ACCT 032033060	BILL 962
120.33-2-28	210 1 Family Res		Village Tax	43,300	1,122.17
Gurtowski Benjamin	Herkimer Centra 213001	13,100	XC891 Water & sewer relevy	189.60 MT M	189.60
219 W Smith St	S2 16 16 3	43,300			
Herkimer, NY 213001	H L R				
	FRNT 32.00 DPTH 270.00				
	EAST-0361889 NRTH-1526240				
	DEED BOOK 2018 PG-384				
	FULL MARKET VALUE	77,321			
			TOTAL TAX ---		1,311.77**
				DATE #1	07/01/25
				AMT DUE	1,311.77
***** 120.32-1-13 *****					
	Fourth Ave			ACCT 032042210	BILL 963
120.32-1-13	311 Res vac land		Village Tax	4,100	106.26
Gurtowski John	Herkimer Centra 213001	4,100			
Gurtowski Mary	W 10	4,100			
305 Fourth Ave	W2 15 3 10				
Herkimer, NY 13350	V L L				
	FRNT 40.00 DPTH 110.00				
	EAST-0359954 NRTH-1525779				
	DEED BOOK 1592 PG-240				
	FULL MARKET VALUE	7,321			
			TOTAL TAX ---		106.26**
				DATE #1	07/01/25
				AMT DUE	106.26
***** 120.32-1-14 *****					
	305 Fourth Ave			ACCT 032042180	BILL 964
120.32-1-14	210 1 Family Res		Village Tax	61,800	1,601.62
Gurtowski John	Herkimer Centra 213001	9,900			
Gurtowski Mary	#121	61,800			
305 Fourth Ave	W2 15 3 9				
Herkimer, NY 13350	H Sp Cp & L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0359943 NRTH-1525815				
	DEED BOOK 1592 PG-240				
	FULL MARKET VALUE	110,357			
			TOTAL TAX ---		1,601.62**
				DATE #1	07/01/25
				AMT DUE	1,601.62

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

2 0 2 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 056.00

PAGE 312
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.32-1-15 *****				
	Fourth Ave			ACCT 032042150 BILL 965
120.32-1-15	311 Res vac land		Village Tax	2,100 54.42
Gurtowski John	Herkimer Centra 213001	2,100		
Gurtowski Mary	W 8	2,100		
305 Fourth Ave	W2 15 3 8			
Herkimer, NY 13350	V L L			
	FRNT 30.00 DPTH 110.00			
	EAST-0359926 NRTH-1525844			
	DEED BOOK 1592 PG-240			
	FULL MARKET VALUE	3,750		
			TOTAL TAX ---	54.42**
			DATE #1	07/01/25
			AMT DUE	54.42
***** 120.26-2-86 *****				
	305 Moore Ave			ACCT 032044550 BILL 966
120.26-2-86	210 1 Family Res		Village Tax	53,600 1,389.10
Gushue Anthony J	Herkimer Centra 213001	8,300		
305 Moore Ave	N2 17 6 41B	53,600		
Herkimer, NY 13350	H Cp L R			
	FRNT 30.00 DPTH 85.20			
	BANK 135			
	EAST-0363825 NRTH-1527216			
	DEED BOOK 819 PG-74			
	FULL MARKET VALUE	95,714		
			TOTAL TAX ---	1,389.10**
			DATE #1	07/01/25
			AMT DUE	1,389.10
***** 120.33-5-7 *****				
	140 Marginal Rd			ACCT 032023400 BILL 967
120.33-5-7	210 1 Family Res		Village Tax	87,000 2,254.70
Guyer James M	Herkimer Centra 213001	11,000		
Guyer Rebecca L	merged w/120.33-5-8	87,000		
140 Marginal Rd	S2 20 1 6A			
Herkimer, NY 13350	H G P/B			
	FRNT 132.00 DPTH 332.00			
	EAST-0362286 NRTH-1525154			
	DEED BOOK 2024 PG-354			
	FULL MARKET VALUE	155,357		
			TOTAL TAX ---	2,254.70**
			DATE #1	07/01/25
			AMT DUE	2,254.70

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

2 0 2 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 056.00

PAGE 313
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-5-26 *****				
	Marginal Rd			ACCT 032000205 BILL 968
120.33-5-26	311 Res vac land		Village Tax	8,500 220.29
Guyer James M	Herkimer Centra 213001	8,500		
Guyer Rebecca L	merged w/120.33-5-24	8,500		
140 Marginal Rd	V/1			
Herkimer, NY 13350	FRNT 317.00 DPTH 53.00			
	ACRES 0.30			
	EAST-0362262 NRTH-1525389			
	DEED BOOK 2024 PG-356			
	FULL MARKET VALUE	15,179		
TOTAL TAX ---				220.29**
				DATE #1 07/01/25
				AMT DUE 220.29
***** 120.26-1-61 *****				
	317 1/2 Pleasant Ave			ACCT 032069570 BILL 969
120.26-1-61	210 1 Family Res		Village Tax	34,000 881.15
Guyer Trey	Herkimer Centra 213001	9,900		
317 1/2 Pleasant Ave	N 40	34,000		
Herkimer, NY 13350	N2 17 4 40			
	H L R			
	FRNT 25.00 DPTH 132.00			
	EAST-0363805 NRTH-1527767			
	DEED BOOK 2022 PG-980			
	FULL MARKET VALUE	60,714		
TOTAL TAX ---				881.15**
				DATE #1 07/01/25
				AMT DUE 881.15
***** 120.24-3-50 *****				
	431 Henry St			ACCT 032075990 BILL 970
120.24-3-50	210 1 Family Res		Village Tax	65,500 1,697.51
Guzewich Daniel R	Herkimer Centra 213001	13,700		
Guzewich Jane	W 7	65,500		
431 Henry St	W2 8 2 7			
Herkimer, NY 13350	H G L R			
	FRNT 45.00 DPTH 120.00			
	EAST-0359905 NRTH-1528738			
	DEED BOOK 778 PG-478			
	FULL MARKET VALUE	116,964		
TOTAL TAX ---				1,697.51**
				DATE #1 07/01/25
				AMT DUE 1,697.51

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

2 0 2 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 056.00

PAGE 314
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-5-44	*****
	214 Dewey Ave			ACCT 032056220	BILL 971
120.25-5-44	210 1 Family Res		Village Tax	22,700	588.30
Guzman Edwin	Herkimer Centra 213001	7,900			
214 Dewey Ave	W 11	22,700			
Herkimer, NY 13350	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	40,536			
			TOTAL TAX ---		588.30**
				DATE #1	07/01/25
				AMT DUE	588.30
*****				120.33-3-26	*****
	324 William St			ACCT 032024270	BILL 972
120.33-3-26	210 1 Family Res		Village Tax	49,000	1,269.89
Hafner Thomas	Herkimer Centra 213001	11,400			
Hafner Elizabeth	W2 16 17 11	49,000			
324 William St	H G S(2) L R				
Herkimer, NY 13350	FRNT 39.00 DPTH 155.25				
	EAST-0362516 NRTH-1526161				
	DEED BOOK 2019 PG-2010				
	FULL MARKET VALUE	87,500			
			TOTAL TAX ---		1,269.89**
				DATE #1	07/01/25
				AMT DUE	1,269.89
*****				113.81-4-16	*****
	3 Gordon Ave			ACCT 032059340	BILL 973
113.81-4-16	210 1 Family Res		VET WAR C 41122	6,120	
Hagen Kurt D	Herkimer Centra 213001	11,000	Village Tax	43,280	1,121.65
Hagen Valarie A	#3	49,400			
3 Gordon Ave	N2 10 3 10				
Herkimer, NY 13350	H G L R				
	FRNT 44.00 DPTH 88.05				
	BANK 720				
	EAST-0361596 NRTH-1529645				
	DEED BOOK 800 PG-701				
	FULL MARKET VALUE	88,214			
			TOTAL TAX ---		1,121.65**
				DATE #1	07/01/25
				AMT DUE	1,121.65

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

2 0 2 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 056.00

PAGE 315
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-7-39	*****
	610 Bellinger Ave			ACCT 032060930	BILL 974
120.24-7-39	210 1 Family Res		Village Tax	74,200	1,922.98
Haggerty Irrev. Trust Charles&	Herkimer Centra 213001	9,700			
Brewer Derek Trustee	N 15	74,200			
610 Bellinger Ave	N2 7 5 15				
Herkimer, NY 13350	H S L R				
	FRNT 40.00 DPTH 80.00				
	BANK 184				
	EAST-0359688 NRTH-1527485				
	DEED BOOK 2024 PG-1334				
	FULL MARKET VALUE	132,500			
			TOTAL TAX ---		1,922.98**
				DATE #1	07/01/25
				AMT DUE	1,922.98
*****				120.25-5-59	*****
	130 W Smith St			ACCT 032010800	BILL 975
120.25-5-59	210 1 Family Res		Village Tax	24,200	627.17
Haggerty James J	Herkimer Centra 213001	5,200			
Haggerty Rosario A	N 20	24,200			
5 Henry St	N2 16 8 20				
Mohawk, NY 13407	H & Lot R				
	FRNT 34.50 DPTH 50.60				
	EAST-0362221 NRTH-1526612				
	DEED BOOK 1578 PG-445				
	FULL MARKET VALUE	43,214			
			TOTAL TAX ---		627.17**
				DATE #1	07/01/25
				AMT DUE	627.17
*****				113.81-5-47	*****
	420 Washington St			ACCT 032013950	BILL 976
113.81-5-47	210 1 Family Res		Village Tax	29,900	774.89
Haines Tim	Herkimer Centra 213001	10,500			
420 N Washington St	#4	29,900			
Herkimer, NY 13350	E2 10 2 11				
	H L R				
	FRNT 40.00 DPTH 90.00				
	EAST-0361537 NRTH-1529424				
	DEED BOOK 1567 PG-478				
	FULL MARKET VALUE	53,393			
			TOTAL TAX ---		774.89**
				DATE #1	07/01/25
				AMT DUE	774.89

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

2 0 2 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 056.00

PAGE 316
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-3-63 *****					
	332-36 King St			ACCT 032037590	BILL 977
120.26-3-63	220 2 Family Res		Village Tax	35,200	912.25
Hall Beverly J	Herkimer Centra 213001	14,100	XC891 Water & sewer relevy	85.06 MT M	85.06
332-36 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 1614 PG-128				
	FULL MARKET VALUE	62,857			
			TOTAL TAX ---		997.31**
				DATE #1	07/01/25
				AMT DUE	997.31
***** 113.81-2-36 *****					
	332 Steuben St			ACCT 032068520	BILL 978
113.81-2-36	210 1 Family Res		Village Tax	43,200	1,119.58
Hall Jennifer	Herkimer Centra 213001	9,900	XC891 Water & sewer relevy	956.60 MT M	956.60
332 Steuben St	#16	43,200			
Herkimer, NY 13350	E2 10 13 8				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 184				
	EAST-0362353 NRTH-1529558				
	DEED BOOK 2018 PG-5209				
	FULL MARKET VALUE	77,143			
			TOTAL TAX ---		2,076.18**
				DATE #1	07/01/25
				AMT DUE	2,076.18
***** 113.72-3-53 *****					
	921 Highland Ave			ACCT 032065430	BILL 979
113.72-3-53	210 1 Family Res		Village Tax	34,700	899.29
Hall Samantha	Herkimer Centra 213001	11,100	XC891 Water & sewer relevy	1,084.45 MT M	1,084.45
921 Highland Ave	#39	34,700			
Herkimer, NY 13350	W2 4 2 14				
	H G L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359592 NRTH-1531162				
	DEED BOOK 2020 PG-4155				
	FULL MARKET VALUE	61,964			
			TOTAL TAX ---		1,983.74**
				DATE #1	07/01/25
				AMT DUE	1,983.74

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

2 0 2 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 056.00

PAGE 317
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.72-3-70 *****					
	Beardslee Ave			ACCT 032065910	BILL 980
113.72-3-70	311 Res vac land		Village Tax	4,800	124.40
Hall Samantha	Herkimer Centra 213001	4,800			
921 Highland Ave	#16	4,800			
Herkimer, NY 13350	E2 4 2 40				
	V L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359527 NRTH-1531066				
	DEED BOOK 2020 PG-4155				
	FULL MARKET VALUE	8,571			
			TOTAL TAX ---		124.40**
				DATE #1	07/01/25
				AMT DUE	124.40
***** 120.23-2-58 *****					
	714 W Walnut St			ACCT 032053670	BILL 981
120.23-2-58	210 1 Family Res		VET COM C 41132	10,200	
Halpin Irrev Trust	Herkimer Centra 213001	18,100	VET DIS C 41142	20,400	
714 W Walnut St	#31	107,500	Village Tax	76,900	1,992.95
Herkimer, NY 13350	N2 1 22 1				
	H G SH L R				
	FRNT 120.00 DPTH 92.50				
	EAST-0357588 NRTH-1527971				
	DEED BOOK 1611 PG-759				
	FULL MARKET VALUE	191,964			
			TOTAL TAX ---		1,992.95**
				DATE #1	07/01/25
				AMT DUE	1,992.95
***** 113.80-1-30 *****					
	502 N Main St			ACCT 032013230	BILL 982
113.80-1-30	210 1 Family Res		Village Tax	77,000	1,995.54
Haman David	Herkimer Centra 213001	13,900			
502 N Main St	#14	77,000			
Herkimer, NY 13350	E2 5 4 10				
	H G L R				
	FRNT 50.00 DPTH 112.61				
	EAST-0360869 NRTH-1529702				
	DEED BOOK 1612 PG-204				
	FULL MARKET VALUE	137,500			
			TOTAL TAX ---		1,995.54**
				DATE #1	07/01/25
				AMT DUE	1,995.54

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

2 0 2 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 056.00

PAGE 318
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-1-3	*****
	518 Willow Ave			ACCT 032006420	BILL 983
113.81-1-3	210 1 Family Res		Village Tax	54,900	1,422.80
Hamilton Rhonda	Herkimer Centra 213001	11,200			
518 Willow Ave	merged with-4	54,900			
Herkimer, NY 13350	E2 5 6 1C				
	H Tsp S L R				
	FRNT 62.40 DPTH 124.00				
	ACRES 0.39				
	EAST-0361149 NRTH-1529991				
	DEED BOOK 2023 PG-4017				
	FULL MARKET VALUE	98,036			
			TOTAL TAX ---		1,422.80**
				DATE #1	07/01/25
				AMT DUE	1,422.80
*****				120.24-4-36	*****
	321 Henry St			ACCT 032021360	BILL 984
120.24-4-36	210 1 Family Res		Village Tax	70,100	1,816.72
Hammond Regan J	Herkimer Centra 213001	14,200			
Hammond John D	W 5	70,100			
321 Henry St	W2 9 2 5				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360273 NRTH-1527920				
	DEED BOOK 2020 PG-4612				
	FULL MARKET VALUE	125,179			
			TOTAL TAX ---		1,816.72**
				DATE #1	07/01/25
				AMT DUE	1,816.72
*****				120.26-2-14	*****
	328 Pleasant Ave			ACCT 032070530	BILL 985
120.26-2-14	210 1 Family Res		Village Tax	33,300	863.01
Handy Joseph W	Herkimer Centra 213001	10,700	XC891 Water & sewer relevy	73.50 MT M	73.50
127 Lewis Rd	S 13	33,300			
Fort Plain, NY 13339	S2 17 5 13				
	H L R				
	FRNT 28.00 DPTH 132.00				
	EAST-0364098 NRTH-1527704				
	DEED BOOK 2018 PG-2792				
	FULL MARKET VALUE	59,464			
			TOTAL TAX ---		936.51**
				DATE #1	07/01/25
				AMT DUE	936.51

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

2 0 2 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 056.00

PAGE 319
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-4-53 *****					
	215 E Steele St			ACCT 032076050	BILL 986
120.33-4-53	210 1 Family Res		Village Tax	48,400	1,254.34
Hanes Jay W	Herkimer Centra 213001	11,000			
215 E Steele St	N2 17 11 24	48,400			
Herkimer, NY 13350	H G L R				
	FRNT 42.00 DPTH 128.00				
	EAST-0363658 NRTH-1526329				
	DEED BOOK 2019 PG-1669				
	FULL MARKET VALUE	86,429			
			TOTAL TAX ---		1,254.34**
				DATE #1	07/01/25
				AMT DUE	1,254.34
***** 120.24-6-24 *****					
	413 Park Ave			ACCT 032031740	BILL 987
120.24-6-24	210 1 Family Res		Village Tax	63,000	1,632.72
Hankey Cassondra	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 1614 PG-286				
	FULL MARKET VALUE	112,500			
			TOTAL TAX ---		1,632.72**
				DATE #1	07/01/25
				AMT DUE	1,632.72
***** 113.81-2-61.1 *****					
	N Albany St			ACCT 032058260	BILL 988
113.81-2-61.1	454 Supermarket		Village Tax	4168,800	108,039.16
Hannaford Bros Co	Herkimer Centra 213001	44,000			
PO Box 1330	N 10 Hannaford	4168,800			
Salisbury, NC 28145	N2 14 5 10				
	Retail-Supermarket				
	FRNT 1090.00 DPTH				
	ACRES 10.50				
	EAST-0363517 NRTH-1529163				
	DEED BOOK 1330 PG-172				
	FULL MARKET VALUE	7444,286			
			TOTAL TAX ---		108,039.16**
				DATE #1	07/01/25
				AMT DUE	108,039.16

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

2 0 2 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 056.00

PAGE 320
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-5-62 *****					
	304 Park Ave			ACCT 032022560	BILL 989
120.24-5-62	210 1 Family Res		Village Tax	59,700	1,547.19
Hanselman Chelsea	Herkimer Centra 213001	9,700	XC891 Water & sewer relevy	828.47 MT M	828.47
304 Park Ave	N2 9 8 9	59,700			
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 80.00				
	EAST-0360702 NRTH-1527378				
	DEED BOOK 2021 PG-3163				
	FULL MARKET VALUE	106,607			
			TOTAL TAX ---		2,375.66**
				DATE #1	07/01/25
				AMT DUE	2,375.66
***** 113.81-2-29 *****					
	348-50 Steuben St			ACCT 032044190	BILL 990
113.81-2-29	220 2 Family Res		VET WAR C 41122	6,120	
Hardy Heidi	Herkimer Centra 213001	10,800	Village Tax	64,580	1,673.66
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	126,250			
			TOTAL TAX ---		1,673.66**
				DATE #1	07/01/25
				AMT DUE	1,673.66
***** 113.82-2-17 *****					
	215-17 Esther St			ACCT 032043410	BILL 991
113.82-2-17	331 Com vac w/im		Village Tax	16,400	425.02
Harper Steven	Herkimer Centra 213001	15,100			
231 Pullman 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 2024 PG-594				
	FULL MARKET VALUE	29,286			
			TOTAL TAX ---		425.02**
				DATE #1	07/01/25
				AMT DUE	425.02

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

2 0 2 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 056.00

PAGE 321
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.82-2-34.1	*****
	231 Pullman St			ACCT 032058770	BILL 992
113.82-2-34.1	210 1 Family Res		Village Tax	57,800	1,497.95
Harper Steven	Herkimer Centra 213001	15,500			
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 2022 PG-6202				
	FULL MARKET VALUE	103,214			
			TOTAL TAX ---		1,497.95**
				DATE #1	07/01/25
				AMT DUE	1,497.95
*****				120.24-7-69	*****
	219 Marion St			ACCT 032046530	BILL 993
120.24-7-69	210 1 Family Res		VET WAR C 41122	6,120	
Harrer Carin M	Herkimer Centra 213001	13,500	Village Tax	48,580	1,259.01
McGuire Courtney M	W 6	54,700			
601 Maple Grove Ave	W2 7 8 6				
Herkimer, NY 13350	H Tsp L R				
	FRNT 46.50 DPTH 110.00				
	EAST-0359621 NRTH-1527190				
	DEED BOOK 2017 PG-1698				
	FULL MARKET VALUE	97,679			
			TOTAL TAX ---		1,259.01**
				DATE #1	07/01/25
				AMT DUE	1,259.01
*****				113.80-3-16	*****
	601 Maple Grove Ave			ACCT 032077790	BILL 994
113.80-3-16	210 1 Family Res		Village Tax	102,000	2,643.45
Harrer James M	Herkimer Centra 213001	18,800			
Mcguire Carin	#77,78	102,000			
601 Maple Grove Ave	N2 1 5 12,13				
Herkimer, NY 13350	H 2L S R				
	FRNT 125.00 DPTH 100.00				
	BANK 023				
	EAST-0358418 NRTH-1528672				
	DEED BOOK 897 PG-455				
	FULL MARKET VALUE	182,143			
			TOTAL TAX ---		2,643.45**
				DATE #1	07/01/25
				AMT DUE	2,643.45

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

2 0 2 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 056.00

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
*****				113.81-1-29	*****
	319 Dorf St			ACCT 032079170	BILL 995
113.81-1-29	210 1 Family Res		Village Tax	45,200	1,171.41
Harrington Jaclyn P	Herkimer Centra 213001	11,300			
319 Dorf St	N 9A 9B	45,200			
Herkimer, NY 13350	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	80,714			
			TOTAL TAX ---		1,171.41**
				DATE #1	07/01/25
				AMT DUE	1,171.41
*****				120.24-3-7	*****
	416 Caroline St			ACCT 032045930	BILL 996
120.24-3-7	210 1 Family Res		VET WAR C 41122	6,120	
Harrington John R	Herkimer Centra 213001	13,500	Village Tax	81,880	2,122.01
Harrington Ruth	E 21	88,000			
416 Caroline St	E2 8 1 21				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 102.40				
	EAST-0359650 NRTH-1528332				
	DEED BOOK 770 PG-94				
	FULL MARKET VALUE	157,143			
			TOTAL TAX ---		2,122.01**
				DATE #1	07/01/25
				AMT DUE	2,122.01
*****				113.80-3-40	*****
	608 Pine Ave			ACCT 032040920	BILL 997
113.80-3-40	220 2 Family Res		Village Tax	63,900	1,656.04
Harrington Susan G	Herkimer Centra 213001	16,200			
608 Pine Ave	#148	63,900			
Herkimer, NY 13350	E2 1 7 14,P15				
	H Apt G1r				
	FRNT 65.00 DPTH 128.00				
	EAST-0358581 NRTH-1529124				
	DEED BOOK 2021 PG-3486				
	FULL MARKET VALUE	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04

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

2 0 2 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 056.00

PAGE 323
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-4-36	*****
	325 Steuben St			ACCT 032025290	BILL 998
113.81-4-36	210 1 Family Res		Village Tax	46,400	1,202.51
Harris Alan W	Herkimer Centra 213001	12,200			
325 Steuben St	#32	46,400			
Herkimer, NY 13350	W2 10 12 10				
	H G S L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362241 NRTH-1529433				
	DEED BOOK 1607 PG-771				
	FULL MARKET VALUE	82,857			
			TOTAL TAX ---		1,202.51**
				DATE #1	07/01/25
				AMT DUE	1,202.51
*****				120.26-3-58	*****
	320-320.5 King St			ACCT 032056640	BILL 999
120.26-3-58	210 1 Family Res		Village Tax	30,000	777.48
Harris Charlene A	Herkimer Centra 213001	5,000			
320 King St	W 6	30,000			
Herkimer, NY 13350	W2 17 12 6				
	H G TSP				
	FRNT 43.00 DPTH 213.60				
	EAST-0363818 NRTH-1526805				
	DEED BOOK 00614 PG-00556				
	FULL MARKET VALUE	53,571			
			TOTAL TAX ---		777.48**
				DATE #1	07/01/25
				AMT DUE	777.48
*****				113.80-3-32	*****
	607 Pine Ave			ACCT 032025080	BILL 1000
113.80-3-32	210 1 Family Res		Village Tax	61,800	1,601.62
Harris Jennifer R	Herkimer Centra 213001	14,400	XC891 Water & sewer relevy	140.55 MT M	140.55
607 Pine Ave	#121	61,800			
Herkimer, NY 13350	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	110,357			
			TOTAL TAX ---		1,742.17**
				DATE #1	07/01/25
				AMT DUE	1,742.17

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

2 0 2 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 056.00

PAGE 324
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-2-60	*****
	424 N Prospect St			ACCT 032018720	BILL 1001
113.80-2-60	210 1 Family Res		Village Tax	58,900	1,526.46
Harrison Irrevocable Trust Ric	Herkimer Centra 213001	17,400			
Harrison Richard J	#p32	58,900			
PO Box 186	E2 8 5 30				
Richfield Springs, NY 13439	H G S L R				
	FRNT 46.00 DPTH 214.50				
PRIOR OWNER ON 3/01/2024	EAST-0360776 NRTH-1529054				
Elsenbeck Daniel	DEED BOOK 2024 PG-3338				
	FULL MARKET VALUE	105,179			
TOTAL TAX ---					1,526.46**
				DATE #1	07/01/25
				AMT DUE	1,526.46
*****				120.23-2-60	*****
	707 Jeffrey St			ACCT 032022950	BILL 1002
120.23-2-60	210 1 Family Res		Village Tax	100,700	2,609.75
Hart Eric	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 2017 PG-4609				
	FULL MARKET VALUE	179,821			
TOTAL TAX ---					2,609.75**
				DATE #1	07/01/25
				AMT DUE	2,609.75
*****				120.32-1-52	*****
	302 S Caroline St			ACCT 032003720	BILL 1003
120.32-1-52	210 1 Family Res		Village Tax	58,100	1,505.73
Hart Lonna Ferri	Herkimer Centra 213001	9,900			
Ferri Todd	Life Use Anthony & Jean B	58,100			
302 S Caroline St	W2 15 9 2				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0360480 NRTH-1525917				
	DEED BOOK 1301 PG-24				
	FULL MARKET VALUE	103,750			
TOTAL TAX ---					1,505.73**
				DATE #1	07/01/25
				AMT DUE	1,505.73

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

2 0 2 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 056.00

PAGE 325
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-66 *****					
	324 N Bellinger St			ACCT 032024420	BILL 1004
120.24-4-66	210 1 Family Res		Village Tax	63,300	1,640.49
Hart Mary Ellen	Herkimer Centra 213001	11,300	XC891 Water & sewer relevy	981.70 MT M	981.70
324 N Bellinger St	E 29	63,300			
Herkimer, NY 13350-1816	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	113,036			
			TOTAL TAX ---		2,622.19**
				DATE #1	07/01/25
				AMT DUE	2,622.19
***** 120.24-8-2 *****					
	801 Church St			ACCT 032053940	BILL 1005
120.24-8-2	210 1 Family Res		Village Tax	83,300	2,158.81
Hart Michael T	Herkimer Centra 213001	24,700			
801 Church St	S 2	83,300			
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 1630 PG-150				
	FULL MARKET VALUE	148,750			
			TOTAL TAX ---		2,158.81**
				DATE #1	07/01/25
				AMT DUE	2,158.81
***** 113.81-1-32 *****					
	537 Prescott St			ACCT 032029190	BILL 1006
113.81-1-32	210 1 Family Res		Village Tax	40,100	1,039.24
Harter Charlynn S	Herkimer Centra 213001	11,100			
537 Prescott St	#18	40,100			
Herkimer, NY 13350	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	71,607			
			TOTAL TAX ---		1,039.24**
				DATE #1	07/01/25
				AMT DUE	1,039.24

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

2 0 2 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 056.00

PAGE 326
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.80-3-10 *****					
	204 Johnson Ave			ACCT 032000075	BILL 1007
113.80-3-10	210 1 Family Res		Village Tax	112,500	2,915.56
Hartigan Joseph C Jr	Herkimer Centra 213001	20,400			
204 Johnson Ave	#33,34,p35	112,500			
Herkimer, NY 13350	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	200,893			
			TOTAL TAX ---		2,915.56**
				DATE #1	07/01/25
				AMT DUE	2,915.56
***** 120.23-3-4 *****					
	806 Springdale Ave			ACCT 032000158	BILL 1008
120.23-3-4	210 1 Family Res		VET COM CT 41131	10,200	
Hartigan Robert W	Herkimer Centra 213001	13,900	Village Tax	89,600	2,322.09
Hartigan Lorraine C	Th L R	99,800			
806 Springdale Ave	FRNT 61.80 DPTH 91.00				
Herkimer, NY 13350	EAST-0356536 NRTH-1528242				
	DEED BOOK 2024 PG-3259				
PRIOR OWNER ON 3/01/2024	FULL MARKET VALUE	178,214			
Hartigan Robert&Lorraine			TOTAL TAX ---		2,322.09**
				DATE #1	07/01/25
				AMT DUE	2,322.09
***** 113.81-4-20 *****					
	205 Suiter St			ACCT 032010170	BILL 1009
113.81-4-20	210 1 Family Res		Village Tax	67,000	1,736.38
Hartman Donna	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	55.00 MT M	55.00
205 Suiter St	#72	67,000			
Herkimer, NY 13350-1259	N2 10 8 3				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0361720 NRTH-1529564				
	DEED BOOK 2019 PG-1618				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		1,791.38**
				DATE #1	07/01/25
				AMT DUE	1,791.38

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

2 0 2 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 056.00

PAGE 327
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-7-57	*****
	208 Marion St			ACCT 032052440	BILL 1010
120.24-7-57	220 2 Family Res		Village Tax	70,500	1,827.09
Hartman Gary M	Herkimer Centra 213001	12,600			
Hartman Janice M	E 17A	70,500			
208 Marion St	E2 7 9 17A				
Herkimer, NY 13350	H Apt G1r				
	FRNT 55.00 DPTH 84.00				
	BANK 035				
	EAST-0359851 NRTH-1527042				
	DEED BOOK 814 PG-549				
	FULL MARKET VALUE	125,893			
			TOTAL TAX ---		1,827.09**
				DATE #1	07/01/25
				AMT DUE	1,827.09
*****				120.24-8-7	*****
	808 Bellinger Ave			ACCT 032058890	BILL 1011
120.24-8-7	210 1 Family Res		Village Tax	67,000	1,736.38
Hartman Michelle	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	415.28 MT M	415.28
808 Bellinger Ave	N2 7 3 8	67,000			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359169 NRTH-1527265				
	DEED BOOK 2022 PG-6584				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		2,151.66**
				DATE #1	07/01/25
				AMT DUE	2,151.66
*****				113.81-3-55	*****
	213 Harter St			ACCT 032003750	BILL 1012
113.81-3-55	210 1 Family Res		Village Tax	56,100	1,453.89
Harustovich Kanstantsin	Herkimer Centra 213001	11,900	XC891 Water & sewer relevy	74.60 MT M	74.60
Ivanitska Olena	#p24	56,100			
213 Harter St	W2 13 4 7A				
Herkimer, NY 13350	H G L R				
	FRNT 22.00 DPTH 71.00				
	EAST-0362830 NRTH-1529080				
	DEED BOOK 2021 PG-5658				
	FULL MARKET VALUE	100,179			
			TOTAL TAX ---		1,528.49**
				DATE #1	07/01/25
				AMT DUE	1,528.49

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

2 0 2 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 056.00

PAGE 328
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-3-30	*****
	226 Folts St			ACCT 032006690	BILL 1013
113.81-3-30	230 3 Family Res		Village Tax	55,800	1,446.12
Haven Ashley	Herkimer Centra 213001	10,300			
226 Folts St	#p8	55,800			
Herkimer, NY 13350	S2 13 3 6A				
	H S L R				
	FRNT 35.00 DPTH 118.00				
	EAST-0362515 NRTH-1528997				
	DEED BOOK 2024 PG-2450				
	FULL MARKET VALUE	99,643			
			TOTAL TAX ---		1,446.12**
				DATE #1	07/01/25
				AMT DUE	1,446.12
*****				113.79-2-21	*****
	919 Ridgewood Rd			ACCT 032033150	BILL 1014
113.79-2-21	210 1 Family Res		Village Tax	179,300	4,646.76
Hawes Matthew	Herkimer Centra 213001	29,700			
Abell-Hawes Richella	#97	179,300			
919 Ridgewood Rd	W2 1A 2 23				
Herkimer, NY 13350	H G L R				
	FRNT 309.00 DPTH				
	ACRES 1.10				
	EAST-0354748 NRTH-1528510				
	DEED BOOK 943 PG-299				
	FULL MARKET VALUE	320,179			
			TOTAL TAX ---		4,646.76**
				DATE #1	07/01/25
				AMT DUE	4,646.76
*****				113.81-4-83	*****
	301 Gray St			ACCT 032017640	BILL 1015
113.81-4-83	210 1 Family Res		Village Tax	48,300	1,251.75
Hayes Gail	Herkimer Centra 213001	12,900			
301 Gray St	#p1	48,300			
Herkimer, NY 13350	N2 10 11 18				
	H G L R				
	FRNT 70.00 DPTH 70.00				
	EAST-0362230 NRTH-1528979				
	DEED BOOK 1604 PG-568				
	FULL MARKET VALUE	86,250			
			TOTAL TAX ---		1,251.75**
				DATE #1	07/01/25
				AMT DUE	1,251.75

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

2 0 2 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 056.00

PAGE 329
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-2-24 *****					
	505 E German St			ACCT 032021600	BILL 1016
113.73-2-24	220 2 Family Res		Village Tax	50,500	1,308.76
Hayes Toby	Herkimer Centra 213001	13,500			
505 E German St	#36	50,500			
Herkimer, NY 13350	N2 5 13 23				
	H Apt G1r				
	FRNT 43.00 DPTH 120.00				
	EAST-0361927 NRTH-1531233				
	DEED BOOK 2020 PG-5861				
	FULL MARKET VALUE	90,179			
			TOTAL TAX ---		1,308.76**
				DATE #1	07/01/25
				AMT DUE	1,308.76
***** 120.33-4-54 *****					
	213 E Steele St			ACCT 032081810	BILL 1017
120.33-4-54	210 1 Family Res		Village Tax	68,200	1,767.48
Headley Samuel A	Herkimer Centra 213001	10,800			
213 E Steele St	#34	68,200			
Herkimer, NY 13350	N2 17 11 25				
	H G L R				
	FRNT 40.00 DPTH 126.00				
	EAST-0363620 NRTH-1526312				
	DEED BOOK 2020 PG-2740				
	FULL MARKET VALUE	121,786			
			TOTAL TAX ---		1,767.48**
				DATE #1	07/01/25
				AMT DUE	1,767.48
***** 120.25-6-10 *****					
	125-27 First Ave			ACCT 032043830	BILL 1018
120.25-6-10	220 2 Family Res		Village Tax	43,300	1,122.17
Healey Christine	Herkimer Centra 213001	6,300	XC891 Water & sewer relevy	82.27 MT M	82.27
Scherer Devin	E2 16 3 9C	43,300			
127 First Ave	H L R				
Herkimer, NY 13350	FRNT 43.00 DPTH 65.00				
	EAST-0361173 NRTH-1526570				
	DEED BOOK 2024 PG-59				
	FULL MARKET VALUE	77,321			
			TOTAL TAX ---		1,204.44**
				DATE #1	07/01/25
				AMT DUE	1,204.44

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

2 0 2 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 056.00

PAGE 330
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-4-48 *****	
	221 S Main St			ACCT 032022620	BILL 1019
120.25-4-48	210 1 Family Res		VET COM CT 41131	10,200	
Heap Jan	Herkimer Centra 213001	8,000	VET DIS CT 41141	16,600	
221 S Main St	E2 16 11 24	41,500	Village Tax	14,700	380.97
Herkimer, NY 13350	H Apt Glr				
	FRNT 43.00 DPTH 100.00				
	EAST-0362538 NRTH-1527209				
	DEED BOOK 1101 PG-622				
	FULL MARKET VALUE	74,107			
			TOTAL TAX ---		380.97**
				DATE #1	07/01/25
				AMT DUE	380.97
*****				113.73-1-43 *****	
	1049 E German St			ACCT 032081510	BILL 1020
113.73-1-43	210 1 Family Res		Village Tax	48,000	1,243.97
Heath Alan P	Herkimer Centra 213001	22,600			
Andria Delisle Hea	W 7-1	48,000			
1049 E German St	W2 6 2 7-1				
Herkimer, NY 13350	H B L R				
	FRNT 75.00 DPTH 270.00				
	BANK 660				
	EAST-0362127 NRTH-1532600				
	DEED BOOK 813 PG-373				
	FULL MARKET VALUE	85,714			
			TOTAL TAX ---		1,243.97**
				DATE #1	07/01/25
				AMT DUE	1,243.97
*****				113.81-3-44 *****	
	208 Steuben St			ACCT 032021630	BILL 1021
113.81-3-44	210 1 Family Res		Village Tax	71,100	1,842.64
Heaton Brenda	Herkimer Centra 213001	16,000			
208 Steuben St	#34	71,100			
Herkimer, NY 13350	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	126,964			
			TOTAL TAX ---		1,842.64**
				DATE #1	07/01/25
				AMT DUE	1,842.64

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

2 0 2 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 056.00

PAGE 331
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.72-3-80	*****
	S Beardslee Ave			ACCT 032030600	BILL 1022
113.72-3-80	311 Res vac land		Village Tax	3,500	90.71
Heimann Johann	Herkimer Centra 213001	3,500			
Heimann Elfriede	W 2	3,500			
912 Mckennan Rd	W2 4 10 2				
Herkimer, NY 13350	F Land L				
	ACRES 2.00				
	EAST-0358786 NRTH-1531049				
	DEED BOOK 00553 PG-00839				
	FULL MARKET VALUE	6,250			
			TOTAL TAX ---		90.71**
				DATE #1	07/01/25
				AMT DUE	90.71
*****				113.81-2-34	*****
	338 Steuben St			ACCT 032035250	BILL 1023
113.81-2-34	210 1 Family Res		Village Tax	60,800	1,575.70
Hein Barry W	Herkimer Centra 213001	9,900			
Hein Lorraine S	#19	60,800			
338 Steuben St	E2 10 13 6A				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 021				
	EAST-0362289 NRTH-1529663				
	DEED BOOK 00647 PG-00201				
	FULL MARKET VALUE	108,571			
			TOTAL TAX ---		1,575.70**
				DATE #1	07/01/25
				AMT DUE	1,575.70
*****				120.24-5-76	*****
	214-16 N Bellinger St			ACCT 032071670	BILL 1024
120.24-5-76	220 2 Family Res		Village Tax	62,200	1,611.98
Heljic Mevludin	Herkimer Centra 213001	14,700			
515 Bacon St	E 20	62,200			
Utica, NY 13501	E2 9 9 20				
	H Apt Lr				
	FRNT 50.00 DPTH 120.11				
	EAST-0360849 NRTH-1527758				
	DEED BOOK 2021 PG-3839				
	FULL MARKET VALUE	111,071			
			TOTAL TAX ---		1,611.98**
				DATE #1	07/01/25
				AMT DUE	1,611.98

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

2 0 2 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 056.00

PAGE 332
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-2-4 *****					
	126 Mary St			ACCT 032064560	BILL 1025
120.25-2-4	483 Converted Re		Village Tax	65,000	1,684.55
Helmer Adam F	Herkimer Centra 213001	11,400			
Helmer Chelsey M	S 4	65,000			
PO Box 527	S2 13 1 4				
Newport, NY 13416	H Apt Lr				
	FRNT 52.00 DPTH 90.00				
	EAST-0361823 NRTH-1528817				
	DEED BOOK 2022 PG-4467				
	FULL MARKET VALUE	116,071			
			TOTAL TAX ---		1,684.55**
				DATE #1	07/01/25
				AMT DUE	1,684.55
***** 120.26-1-31 *****					
	325-27 Protection Ave			ACCT 032005910	BILL 1026
120.26-1-31	220 2 Family Res		Village Tax	57,500	1,490.18
Helmer Jeffery	Herkimer Centra 213001	20,500	XC891 Water & sewer relevy	168.60 MT M	168.60
2825 Wendover Rd	E 1 33 36	57,500			
Concord, NC 28027	E2 18 3 1,33,36				
	H 3L R				
	FRNT 106.00 DPTH 145.00				
	ACRES 0.50				
	EAST-0364770 NRTH-1527536				
	DEED BOOK 2022 PG-281				
	FULL MARKET VALUE	102,679			
			TOTAL TAX ---		1,658.78**
				DATE #1	07/01/25
				AMT DUE	1,658.78
***** 113.80-3-48 *****					
	558 Pine Ave			ACCT 032076470	BILL 1027
113.80-3-48	210 1 Family Res		Village Tax	68,000	1,762.30
Henderson Jr Gerald	Herkimer Centra 213001	19,400			
558 Pine Ave	E2 1 7 24	68,000			
Herkimer, NY 13350	H G L R				
	FRNT 113.00 DPTH 120.00				
	EAST-0358958 NRTH-1528847				
	DEED BOOK 2018 PG-4501				
	FULL MARKET VALUE	121,429			
			TOTAL TAX ---		1,762.30**
				DATE #1	07/01/25
				AMT DUE	1,762.30

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

2 0 2 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 056.00

PAGE 333
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-71 *****					
	310 N Bellinger St			ACCT 032031050	BILL 1028
120.24-4-71	210 1 Family Res		Village Tax	59,100	1,531.64
Hennings John L	Herkimer Centra 213001	15,900			
310 No Bellinger St	E2 9 4 24	59,100			
Herkimer, NY 13350	H B L				
	FRNT 50.00 DPTH 165.00				
	EAST-0360730 NRTH-1528067				
	DEED BOOK 892 PG-366				
	FULL MARKET VALUE	105,536			
			TOTAL TAX ---		1,531.64**
				DATE #1	07/01/25
				AMT DUE	1,531.64
***** 120.32-1-19 *****					
	205 Delaware Ave			ACCT 032067620	BILL 1029
120.32-1-19	484 1 use sm bld		Village Tax	150,000	3,887.42
Herkimer County Chapter NYSARC	Herkimer Centra 213001	13,200			
333 S Main St	#93,94	150,000			
Herkimer, NY 13350	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	267,857			
			TOTAL TAX ---		3,887.42**
				DATE #1	07/01/25
				AMT DUE	3,887.42
***** 113.73-1-49 *****					
	420 E German St			ACCT 032031290	BILL 1030
113.73-1-49	480 Mult-use bld		N/P-M/M IM 25230	975,000	
Herkimer Cty ARC	Herkimer Centra 213001	50,000	Village Tax	525,000	13,605.97
350 S Washington St	S 1	1500,000			
Herkimer, NY 13350	S2 11 1 1				
	Plant Lot Ind				
	ACRES 5.10				
	EAST-0362177 NRTH-1531047				
	DEED BOOK 1338 PG-566				
	FULL MARKET VALUE	2678,571			
			TOTAL TAX ---		13,605.97**
				DATE #1	07/01/25
				AMT DUE	13,605.97

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

2 0 2 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 056.00

PAGE 334
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-1-22 *****					
	126 First Ave			ACCT 032012000	BILL 1031
120.33-1-22	210 1 Family Res		Village Tax	33,700	873.37
Herkimer Enterprises	Herkimer Centra 213001	9,300	XC891 Water & sewer relevy	55.00 MT M	55.00
Matthew Gaffey	W 10	33,700			
PO Box 178	W2 16 2 10				
Woodgate, NY 13494	H G S L R				
	FRNT 40.00 DPTH 100.00				
	EAST-0361123 NRTH-1526438				
	DEED BOOK 1230 PG-677				
	FULL MARKET VALUE	60,179			
			TOTAL TAX ---		928.37**
				DATE #1	07/01/25
				AMT DUE	928.37
***** 120.33-1-23 *****					
	308 Mohawk St			ACCT 032012030	BILL 1032
120.33-1-23	483 Converted Re		Village Tax	144,200	3,737.11
Herkimer Enterprizes	Herkimer Centra 213001	12,400	XC891 Water & sewer relevy	66.20 MT M	66.20
Matthew	N 11	144,200			
Gaffey	N2 16 2 11				
PO Box 178	Rest/apts				
Woodgate, NY 13494	FRNT 100.00 DPTH 110.00				
	EAST-0361182 NRTH-1526397				
	DEED BOOK 1230 PG-677				
	FULL MARKET VALUE	257,500			
			TOTAL TAX ---		3,803.31**
				DATE #1	07/01/25
				AMT DUE	3,803.31
***** 120.25-2-33 *****					
	138-146 N Main St			ACCT 032048900	BILL 1033
120.25-2-33	481 Att row bldg		Village Tax	250,000	6,479.03
Herkimer Mall	Herkimer Centra 213001	154,500			
140 N Main St	7b,7c,7d,26,27a	250,000			
Herkimer, NY 13350	E2 13 6 7A,7b,7c,7d,26,27				
	3 B1ks & 6 L C				
	ACRES 1.30				
	EAST-0362202 NRTH-1527987				
	DEED BOOK 2018 PG-5498				
	FULL MARKET VALUE	446,429			
			TOTAL TAX ---		6,479.03**
				DATE #1	07/01/25
				AMT DUE	6,479.03

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

2 0 2 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 056.00

PAGE 335
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.32-2-16 *****					
	Marginal Rd			ACCT 032031320	BILL 1034
120.32-2-16	330 Vacant comm		Village Tax	12,800	331.73
Herkimer Motel Inc	Herkimer Centra 213001	12,800			
120 Marginal Rd	E 1	12,800			
Herkimer, NY w2	E2 19 2 1				
	V Land				
	FRNT 219.75 DPTH 60.00				
	EAST-0360734 NRTH-1525312				
	DEED BOOK 869 PG-274				
	FULL MARKET VALUE	22,857			
			TOTAL TAX ---		331.73**
				DATE #1	07/01/25
				AMT DUE	331.73
***** 120.32-2-17 *****					
	100 Marginal Rd			ACCT 032031350	BILL 1035
120.32-2-17	415 Motel		Village Tax	1200,000	31,099.36
Herkimer Motel Inc	Herkimer Centra 213001	532,000			
100 Marginal Rd	S 4A 1C	1200,000			
Herkimer, NY 13350	S2 19 1 4A,1c				
	Motl S P/B Chg Stat				
	ACRES 3.60				
	EAST-0360694 NRTH-1525063				
	DEED BOOK 799 PG-6				
	FULL MARKET VALUE	2142,857			
			TOTAL TAX ---		31,099.36**
				DATE #1	07/01/25
				AMT DUE	31,099.36
***** 120.32-2-17.-100 *****					
	701 Mohawk St			ACCT 032031380	BILL 1036
120.32-2-17.-100	426 Fast food		Village Tax	625,000	16,197.58
Herkimer Motel Inc	Herkimer Centra 213001	0			
Attn: Denny's	S 4A 1C	625,000			
116 S State St	Denny's on motel lot				
Clarks Summit, PA 18411	ACRES 0.15				
	DEED BOOK 00000				
	FULL MARKET VALUE	1116,071			
			TOTAL TAX ---		16,197.58**
				DATE #1	07/01/25
				AMT DUE	16,197.58
***** 120.33-5-3 *****					
	Marginal Rd			ACCT 032086550	BILL 1037
120.33-5-3	311 Res vac land		Village Tax	12,400	321.36
Herkimer Motel Inc	Herkimer Centra 213001	12,400			
100 Marginal Rd	S2 20 1 1	12,400			
Herkimer, NY 13350	F L L				
	FRNT 197.00 DPTH 221.00				
	EAST-0361044 NRTH-1525119				
	DEED BOOK 1319 PG-517				
	FULL MARKET VALUE	22,143			
			TOTAL TAX ---		321.36**
				DATE #1	07/01/25
				AMT DUE	321.36

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

2 0 2 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 056.00

PAGE 336
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-3-3.4 *****				
	117 S Washington St			ACCT 032060450 BILL 1038
120.25-3-3.4	330 Vacant comm		Village Tax	180,000 4,664.90
Herkimer SRE LLC	Herkimer Centra 213001	180,000		
1657 East Ave	E2 17 1 3	180,000		
Rochester, NY 14610	Bldg & Lot C			
	FRNT 149.20 DPTH			
	ACRES 0.80			
	EAST-0362891 NRTH-1527615			
	DEED BOOK 2023 PG-3300			
	FULL MARKET VALUE	321,429		
			TOTAL TAX ---	4,664.90**
			DATE #1	07/01/25
			AMT DUE	4,664.90
***** 120.33-5-2 *****				
	Marginal Rd			ACCT 032062610 BILL 1039
120.33-5-2	710 Manufacture		Village Tax	219,000 5,675.63
Herkimer Tool & Machine Co	Herkimer Centra 213001	14,400		
125 Marginal Rd	E 3	219,000		
Herkimer, NY 13350	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	391,071		
			TOTAL TAX ---	5,675.63**
			DATE #1	07/01/25
			AMT DUE	5,675.63
***** 120.25-3-3.2 *****				
	105-07 S Washington St			ACCT 032060450 BILL 1040
120.25-3-3.2	453 Large retail		Village Tax	850,000 22,028.71
HerkimerPropertyDevelopmentLLC	Herkimer Centra 213001	400,000		
PO Box 9	E2 17 1 3	850,000		
Auburn, NY 13021	Bldg & Lot C			
	FRNT 478.00 DPTH			
	ACRES 4.20			
	EAST-0363112 NRTH-1527342			
	DEED BOOK 2022 PG-867			
	FULL MARKET VALUE	1517,857		
			TOTAL TAX ---	22,028.71**
			DATE #1	07/01/25
			AMT DUE	22,028.71

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

2 0 2 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 056.00

PAGE 337
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-1-23	*****
	108-10 Weber Ave			ACCT 032028140	BILL 1041
113.80-1-23	220 2 Family Res		Village Tax	53,000	1,373.55
Herringshaw Britney	Herkimer Centra 213001	12,800	XC891 Water & sewer relevy	620.98 MT M	620.98
Herringshaw Donald	S 2	53,000			
108 Weber Ave	S2 5 4 2				
Herkimer, NY 13350	H Apt Lr				
	FRNT 45.00 DPTH 108.56				
	EAST-0360893 NRTH-1529799				
	DEED BOOK 2021 PG-4347				
	FULL MARKET VALUE	94,643			
			TOTAL TAX ---		1,994.53**
				DATE #1	07/01/25
				AMT DUE	1,994.53
*****				113.80-3-11	*****
	Johnson Ave			ACCT 032070800	BILL 1042
113.80-3-11	311 Res vac land		Village Tax	6,200	160.68
Herrman Charles	Herkimer Centra 213001	6,200			
Herrman Edith	#36,37,38	6,200			
615 Maple Grove Ave	N2 1 5 1,2,3				
Herkimer, NY 13350	3v L L				
	FRNT 150.00 DPTH 125.00				
	EAST-0357997 NRTH-1528812				
	DEED BOOK 2017 PG-2084				
	FULL MARKET VALUE	11,071			
			TOTAL TAX ---		160.68**
				DATE #1	07/01/25
				AMT DUE	160.68
*****				113.80-3-22	*****
	615 Maple Grove Ave			ACCT 032063120	BILL 1043
113.80-3-22	210 1 Family Res		Village Tax	119,500	3,096.98
Herrman Charles	Herkimer Centra 213001	18,800			
Herrman Edith	#p84,85,86	119,500			
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 2017 PG-2084				
	FULL MARKET VALUE	213,393			
			TOTAL TAX ---		3,096.98**
				DATE #1	07/01/25
				AMT DUE	3,096.98

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

2 0 2 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 056.00

PAGE 338
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-3-37	*****
	227 Green St			ACCT 032013710	BILL 1044
113.81-3-37	210 1 Family Res		Village Tax	56,700	1,469.44
Hess Andrew J	Herkimer Centra 213001	15,100			
227 Green St	#2	56,700			
Herkimer, NY 13350	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	101,250			
			TOTAL TAX ---		1,469.44**
				DATE #1	07/01/25
				AMT DUE	1,469.44
*****				113.81-4-6.2	*****
	2 Goodell Ave				BILL 1045
113.81-4-6.2	311 Res vac land		Village Tax	7,400	191.78
Hess Daniel P	Herkimer Centra 213001	7,400			
Hess Lisa L	FRNT 33.00 DPTH 109.00	7,400			
2 Goodall Ave	EAST-0361540 NRTH-1529679				
Herkimer, NY 13350	DEED BOOK 1564 PG-250				
	FULL MARKET VALUE	13,214			
			TOTAL TAX ---		191.78**
				DATE #1	07/01/25
				AMT DUE	191.78
*****				113.81-4-7	*****
	2 Goodell Ave			ACCT 032007020	BILL 1046
113.81-4-7	210 1 Family Res		Village Tax	39,000	1,010.73
Hess Daniel P	Herkimer Centra 213001	8,500			
Hess Lisa L	S2 10 3 2	39,000			
2 Goodell Ave	H G L R				
Herkimer, NY 13350	FRNT 35.00 DPTH 77.11				
	EAST-0361530 NRTH-1529746				
	DEED BOOK 1564 PG-250				
	FULL MARKET VALUE	69,643			
			TOTAL TAX ---		1,010.73**
				DATE #1	07/01/25
				AMT DUE	1,010.73
*****				120.25-3-15	*****
	221 King St			ACCT 032069900	BILL 1047
120.25-3-15	483 Converted Re		Village Tax	159,000	4,120.66
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	283,929			
			TOTAL TAX ---		4,120.66**
				DATE #1	07/01/25
				AMT DUE	4,120.66
*****					*****

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

2 0 2 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 056.00

PAGE 339
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-3-66	*****
	323 S Washington St			ACCT 032074610	BILL 1048
120.25-3-66	220 2 Family Res		Village Tax	53,900	1,396.88
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	96,250			
			TOTAL TAX ---		1,396.88**
				DATE #1	07/01/25
				AMT DUE	1,396.88
*****				120.26-2-82	*****
	313 Moore Ave			ACCT 032028620	BILL 1049
120.26-2-82	312 Vac w/imprv		Village Tax	21,400	554.61
Hess Peter J	Herkimer Centra 213001	6,400			
Hess Kay M	N 37	21,400			
311 Moore Ave	N2 17 6 37				
Herkimer, NY 13350	SP				
	FRNT 50.00 DPTH 85.20				
	EAST-0363976 NRTH-1527288				
	DEED BOOK 00658 PG-00967				
	FULL MARKET VALUE	38,214			
			TOTAL TAX ---		554.61**
				DATE #1	07/01/25
				AMT DUE	554.61
*****				120.26-2-83	*****
	311 Moore Ave			ACCT 032028560	BILL 1050
120.26-2-83	210 1 Family Res		Village Tax	61,800	1,601.62
Hess Peter J	Herkimer Centra 213001	11,800			
Hess Kay M	N 38	61,800			
311 Moore Ave	N2 17 6 38				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 85.20				
	EAST-0363933 NRTH-1527268				
	DEED BOOK 00658 PG-00967				
	FULL MARKET VALUE	110,357			
			TOTAL TAX ---		1,601.62**
				DATE #1	07/01/25
				AMT DUE	1,601.62

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

2 0 2 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 056.00

PAGE 340
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-5-11	*****
	NE Main St			ACCT 032021930	BILL 1051
113.81-5-11	312 Vac w/imprv		Village Tax	5,000	129.58
Hess Ronald P	Herkimer Centra 213001	3,100			
Hess Pamela	N 25-1	5,000			
115 Court St	N2 10 1 25-1				
Herkimer, NY 13350-1923	Bldg & Lot C				
	FRNT 45.00 DPTH 55.00				
	EAST-0361310 NRTH-1529219				
	DEED BOOK 703 PG-468				
	FULL MARKET VALUE	8,929			
TOTAL TAX ---					129.58**
				DATE #1	07/01/25
				AMT DUE	129.58
*****				113.81-5-17	*****
	109 Court St			ACCT 032031800	BILL 1052
113.81-5-17	220 2 Family Res		Village Tax	61,700	1,599.03
Hess Ronald P	Herkimer Centra 213001	11,300			
Hess Pamela C	N 20	61,700			
115 Court St	N2 10 1 20				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 100.00				
	EAST-0361386 NRTH-1529111				
	DEED BOOK 1454 PG-401				
	FULL MARKET VALUE	110,179			
TOTAL TAX ---					1,599.03**
				DATE #1	07/01/25
				AMT DUE	1,599.03
*****				113.81-5-18	*****
	115 Court St			ACCT 032021900	BILL 1053
113.81-5-18	283 Res w/Comuse		Village Tax	320,000	8,293.16
Hess Ronald P	Herkimer Centra 213001	25,800			
Hess Pamela	N 19,13-1,13-2	320,000			
115 Court St	N2 10 1 19,13-1,13-2				
Herkimer, NY 13350-1923	H 2 Gar CP(2) Apt				
	FRNT 72.76 DPTH 210.80				
	EAST-0361401 NRTH-1529194				
	DEED BOOK 703 PG-468				
	FULL MARKET VALUE	571,429			
TOTAL TAX ---					8,293.16**
				DATE #1	07/01/25
				AMT DUE	8,293.16

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

2 0 2 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 056.00

PAGE 341
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-5-19	*****
	119 Court St			ACCT 032037290	BILL 1054
113.81-5-19	230 3 Family Res		Village Tax	90,600	2,348.00
Hess Ronald P	Herkimer Centra 213001	14,400			
Hess Pamela	N 18	90,600			
115 Court St	N2 10 1 18				
Herkimer, NY 13350	H 3Apt Glr				
	FRNT 45.00 DPTH 138.98				
	EAST-0361467 NRTH-1529195				
	DEED BOOK 741 PG-111				
	FULL MARKET VALUE	161,786			
			TOTAL TAX ---		2,348.00**
				DATE #1	07/01/25
				AMT DUE	2,348.00
*****				113.81-5-23	*****
	409 N Washington St			ACCT 032061950	BILL 1055
113.81-5-23	210 1 Family Res		Village Tax	44,300	1,148.08
Hess Ronald P	Herkimer Centra 213001	8,300			
Hess Pamela C	W 14	44,300			
105 Court St	W2 10 1 14				
Herkimer, NY 13350	H S L R				
	FRNT 33.50 DPTH 76.60				
	EAST-0361473 NRTH-1529299				
	DEED BOOK 895 PG-452				
	FULL MARKET VALUE	79,107			
			TOTAL TAX ---		1,148.08**
				DATE #1	07/01/25
				AMT DUE	1,148.08
*****				120.24-1-46	*****
	628 Ronald St			ACCT 032085980	BILL 1056
120.24-1-46	210 1 Family Res		Village Tax	115,400	2,990.72
Hess Ronald P	Herkimer Centra 213001	20,000			
Hess Pamela C	E 6	115,400			
115 Court St	E2 1 17 6				
Herkimer, NY 13350	H G L R				
	FRNT 135.00 DPTH 110.62				
	EAST-0358143 NRTH-1528192				
	DEED BOOK 1551 PG-92				
	FULL MARKET VALUE	206,071			
			TOTAL TAX ---		2,990.72**
				DATE #1	07/01/25
				AMT DUE	2,990.72

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

2 0 2 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 056.00

PAGE 342
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.72-3-61.1	*****
	Highland Ave			ACCT 032047460	BILL 1057
113.72-3-61.1	311 Res vac land		Village Tax	22,100	572.75
Higgins Daniel F Jr	Herkimer Centra 213001	22,100			
Higgins Connie R	W 24	22,100			
897 Highland Ave	P Of W2 4 2 24				
Herkimer, NY 13350	V Land				
	FRNT 380.00 DPTH 116.00				
	EAST-0360184 NRTH-1530758				
	DEED BOOK 886 PG-257				
	FULL MARKET VALUE	39,464			
			TOTAL TAX ---		572.75**
				DATE #1	07/01/25
				AMT DUE	572.75
*****				113.72-3-83	*****
	897 Beardslee Ave			ACCT 032031470	BILL 1058
113.72-3-83	210 1 Family Res		Village Tax	47,800	1,238.79
Higgins Daniel F Jr	Herkimer Centra 213001	17,600			
Higgins Connie R	merged w-82	47,800			
897 Highland Ave	E2 4 10 3				
Herkimer, NY 13350-9795	H G & L R				
	FRNT 190.00 DPTH 120.00				
	EAST-0359843 NRTH-1530658				
	DEED BOOK 685 PG-543				
	FULL MARKET VALUE	85,357			
			TOTAL TAX ---		1,238.79**
				DATE #1	07/01/25
				AMT DUE	1,238.79
*****				120.33-3-52	*****
	329 William St			ACCT 032047610	BILL 1059
120.33-3-52	210 1 Family Res		Village Tax	54,600	1,415.02
Hight Abigail	Herkimer Centra 213001	11,800	XC891 Water & sewer relevy	182.11 MT M	182.11
Hight Kevin	#10	54,600			
329 William St	E2 16 18 29				
Herkimer, NY 13350	H G S L R				
	FRNT 46.50 DPTH 145.00				
	EAST-0362742 NRTH-1526119				
	DEED BOOK 1417 PG-949				
	FULL MARKET VALUE	97,500			
			TOTAL TAX ---		1,597.13**
				DATE #1	07/01/25
				AMT DUE	1,597.13

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

2 0 2 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 056.00

PAGE 343
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-1-45 *****					
	346 Eastern Ave			ACCT 032074190	BILL 1060
120.26-1-45	210 1 Family Res		Village Tax	44,300	1,148.08
Hight Kelley M	Herkimer Centra 213001	14,300			
Hight Shane W	S 20	44,300			
346 Eastern Ave	S2 17 4 20				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0364197 NRTH-1528092				
	DEED BOOK 2024 PG-3043				
	FULL MARKET VALUE	79,107			
			TOTAL TAX ---		1,148.08**
				DATE #1	07/01/25
				AMT DUE	1,148.08
***** 120.25-5-69 *****					
	228 William St			ACCT 032014100	BILL 1061
120.25-5-69	210 1 Family Res		Village Tax	42,000	1,088.48
Hilderbran Alexander	Herkimer Centra 213001	8,500	XC891 Water & sewer relevy	232.56 MT M	232.56
Hilderbran Adreonna	W 11B	42,000			
228 William St	W2 16 8 11B				
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 150.00				
	EAST-0362199 NRTH-1526811				
	DEED BOOK 2020 PG-5933				
	FULL MARKET VALUE	75,000			
			TOTAL TAX ---		1,321.04**
				DATE #1	07/01/25
				AMT DUE	1,321.04
***** 120.24-3-51 *****					
	428 Henry St			ACCT 032015150	BILL 1062
120.24-3-51	210 1 Family Res		Village Tax	67,000	1,736.38
Hilts Jack E	Herkimer Centra 213001	14,100			
Hilts Anne M	E 24	67,000			
428 Henry St	E2 8 3 24				
Herkimer, NY 13350	H G L R				
	FRNT 48.90 DPTH 120.00				
	EAST-0360074 NRTH-1528762				
	DEED BOOK 00648 PG-00085				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		1,736.38**
				DATE #1	07/01/25
				AMT DUE	1,736.38

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

2 0 2 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 056.00

PAGE 344
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-6-13 *****					
	124-1/2 S Bellinger St			ACCT 032008340	BILL 1063
120.25-6-13	220 2 Family Res		Village Tax	43,300	1,122.17
Hilts Ryan	Herkimer Centra 213001	9,200	XC891 Water & sewer relevy	131.65 MT M	131.65
164 Ward Rd	W 9A	43,300			
Mohawk, NY 13407	W2 16 3 9A				
	Hg1 R				
	FRNT 60.00 DPTH 80.00				
	EAST-0361229 NRTH-1526604				
	DEED BOOK 2019 PG-4193				
	FULL MARKET VALUE	77,321			
			TOTAL TAX ---		1,253.82**
				DATE #1	07/01/25
				AMT DUE	1,253.82
***** 120.33-3-32 *****					
	312 William St			ACCT 032067260	BILL 1064
120.33-3-32	230 3 Family Res		Village Tax	59,800	1,549.78
Hilts Ryan	Herkimer Centra 213001	11,300	XC891 Water & sewer relevy	330.37 MT M	330.37
164 Ward Rd	W2 16 17 5	59,800			
Ilion, NY 13357	H L R				
	FRNT 44.00 DPTH 132.00				
	EAST-0362428 NRTH-1526390				
	DEED BOOK 2019 PG-4192				
	FULL MARKET VALUE	106,786			
			TOTAL TAX ---		1,880.15**
				DATE #1	07/01/25
				AMT DUE	1,880.15
***** 120.24-1-42 *****					
	604 Ronald St			ACCT 032045360	BILL 1065
120.24-1-42	210 1 Family Res		Village Tax	137,700	3,568.65
Hilts Theodore J	Herkimer Centra 213001	18,200	XC891 Water & sewer relevy	206.04 MT M	206.04
604 Ronald St	#2,p3	137,700			
Herkimer, NY 13350	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	245,893			
			TOTAL TAX ---		3,774.69**
				DATE #1	07/01/25
				AMT DUE	3,774.69

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

2 0 2 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 056.00

PAGE 345
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.26-2-11	*****
	322 1/2 Pleasant Ave			ACCT 032074280	BILL 1066
120.26-2-11	220 2 Family Res		Village Tax	44,300	1,148.08
Hinotsky Susan C	Herkimer Centra 213001	14,700			
322 1/2 Pleasant Ave	S 10	44,300			
Herkimer, NY 13350	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	79,107			
			TOTAL TAX ---		1,148.08**
				DATE #1	07/01/25
				AMT DUE	1,148.08
*****				113.81-1-30	*****
	541-43 Prescottt St			ACCT 032049830	BILL 1067
113.81-1-30	220 2 Family Res		Village Tax	52,500	1,360.60
Hisert James M	Herkimer Centra 213001	13,600			
541-43 Prescottt St	1983	52,500			
Herkimer, NY 13350	W2 5 7 4				
	H L R				
	FRNT 545.00 DPTH				
	ACRES 1.00				
	EAST-0360839 NRTH-1530538				
	DEED BOOK 706 PG-950				
	FULL MARKET VALUE	93,750			
			TOTAL TAX ---		1,360.60**
				DATE #1	07/01/25
				AMT DUE	1,360.60
*****				120.25-1-22	*****
	220 N Prospect St			ACCT 032057120	BILL 1068
120.25-1-22	710 Manufacture		Village Tax	75,000	1,943.71
HMQ 1890 LLC	Herkimer Centra 213001	70,000			
PO Box 13	H M Q	75,000			
Herkimer, NY 13350	E2 9 5 11A,25b				
	Shop 2 Lots Com				
	FRNT 200.00 DPTH 201.00				
	EAST-0361428 NRTH-1528116				
	DEED BOOK 2021 PG-4115				
	FULL MARKET VALUE	133,929			
			TOTAL TAX ---		1,943.71**
				DATE #1	07/01/25
				AMT DUE	1,943.71

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

2 0 2 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 056.00

PAGE 346
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-1-23	*****
	232 N Prospect St			ACCT 032057210	BILL 1069
120.25-1-23	340 Vacant indus		Village Tax	50,000	1,295.81
HMQ 1890 LLC	Herkimer Centra 213001	50,000			
PO Box 13	H M Q	50,000			
Herkimer, NY 13350	E2 9 5 25A				
	Bldg & Lot				
	FRNT 44.30 DPTH 127.00				
	EAST-0361353 NRTH-1528166				
	DEED BOOK 2021 PG-4115				
	FULL MARKET VALUE	89,286			
			TOTAL TAX ---		1,295.81**
				DATE #1	07/01/25
				AMT DUE	1,295.81
*****				120.25-1-25	*****
	N Main St			ACCT 032063060	BILL 1070
120.25-1-25	340 Vacant indus		Village Tax	10,300	266.94
HMQ 1890 LLC	Herkimer Centra 213001	10,300			
PO Box 13	Inc 88 H M Q	10,300			
Herkimer, NY 13350	W2 9 5 11				
	B L				
	FRNT 44.30 DPTH 207.00				
	EAST-0361536 NRTH-1528281				
	DEED BOOK 2021 PG-4115				
	FULL MARKET VALUE	18,393			
			TOTAL TAX ---		266.94**
				DATE #1	07/01/25
				AMT DUE	266.94
*****				120.25-1-26	*****
	229 N Main St			ACCT 032063030	BILL 1071
120.25-1-26	710 Manufacture		Village Tax	50,000	1,295.81
HMQ 1890 LLC	Herkimer Centra 213001	40,000			
PO Box 13	Inc 88 H M Q	50,000			
Herkimer, NY 13350	W2 9 5 12				
	CertificateofCancellation				
	FRNT 89.00 DPTH 200.00				
	EAST-0361576 NRTH-1528224				
	DEED BOOK 2021 PG-4115				
	FULL MARKET VALUE	89,286			
			TOTAL TAX ---		1,295.81**
				DATE #1	07/01/25
				AMT DUE	1,295.81

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

2 0 2 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 056.00

PAGE 347
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-1-36 *****					
	137 N Main St			ACCT 032075360	BILL 1072
120.25-1-36	481 Att row bldg		Village Tax	200,000	5,183.23
HMV Realty LLC	Herkimer Centra 213001	20,600	OTVIL Other relevy	1,291.00 MT M	1,291.00
PO Box 9596	W 5	200,000	XC891 Water & sewer relevy	623.65 MT M	623.65
Niskayuna, NY 12309	W2 9 14 5				
	Blk G L M				
	FRNT 31.00 DPTH 158.00				
	EAST-0361850 NRTH-1527864				
	DEED BOOK 2018 PG-1247				
	FULL MARKET VALUE	357,143			
			TOTAL TAX ---		7,097.88**
				DATE #1	07/01/25
				AMT DUE	7,097.88
***** 120.33-3-61 *****					
	334 S Main St			ACCT 032081300	BILL 1073
120.33-3-61	210 1 Family Res		Village Tax	62,800	1,627.53
Hoag Andy	Herkimer Centra 213001	12,400			
334 S Main St	W 19	62,800			
Herkimer, NY 13350	W2 16 18 19				
	H G Sp L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0362880 NRTH-1526193				
	DEED BOOK 2021 PG-742				
	FULL MARKET VALUE	112,143			
			TOTAL TAX ---		1,627.53**
				DATE #1	07/01/25
				AMT DUE	1,627.53
***** 113.80-1-76.1 *****					
	W German rear St			ACCT 032029910	BILL 1074
113.80-1-76.1	311 Res vac land		Village Tax	4,500	116.62
Hobart Nathan	Herkimer Centra 213001	4,500			
Hobart Loreen	P Of W2 3 2 1,1B	4,500			
506 W German St	V Land				
Herkimer, NY 13350	FRNT 101.96 DPTH 202.20				
	EAST-0359372 NRTH-1528965				
	DEED BOOK 2021 PG-5134				
	FULL MARKET VALUE	8,036			
			TOTAL TAX ---		116.62**
				DATE #1	07/01/25
				AMT DUE	116.62

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

2 0 2 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 056.00

PAGE 348
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.80-1-78 *****					
	506 W German St			ACCT 032066240	BILL 1075
113.80-1-78	210 1 Family Res		Village Tax	163,800	4,245.06
Hobart Nathan	Herkimer Centra 213001	16,700	XC891 Water & sewer relevy	88.81 MT M	88.81
Hobart Loreen	#p3	163,800			
506 W German St	N2 3 2 3				
Herkimer, NY 13350	H G L R				
	FRNT 79.00 DPTH 128.50				
	EAST-0359450 NRTH-1528871				
	DEED BOOK 2021 PG-5134				
	FULL MARKET VALUE	292,500			
			TOTAL TAX ---		4,333.87**
				DATE #1	07/01/25
				AMT DUE	4,333.87
***** 120.24-7-37 *****					
	308 Marion St			ACCT 032012630	BILL 1076
120.24-7-37	210 1 Family Res		Village Tax	62,300	1,614.57
Hoffman Erika	Herkimer Centra 213001	10,000			
308 Marion St	E 17	62,300			
Herkimer, NY 13350	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	111,250			
			TOTAL TAX ---		1,614.57**
				DATE #1	07/01/25
				AMT DUE	1,614.57
***** 113.81-4-18 *****					
	201 Suiter St			ACCT 032021240	BILL 1077
113.81-4-18	210 1 Family Res		Village Tax	39,100	1,013.32
Hoffman Linda M	Herkimer Centra 213001	13,500			
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	69,821			
			TOTAL TAX ---		1,013.32**
				DATE #1	07/01/25
				AMT DUE	1,013.32

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

2 0 2 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 056.00

PAGE 349
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-1-72 *****					
	301 Lansing St			ACCT 032054990	BILL 1078
113.81-1-72	210 1 Family Res		Village Tax	45,300	1,174.00
Hoffman Mary Ann	Herkimer Centra 213001	7,800	XC891 Water & sewer relevy	306.39 MT M	306.39
301 Lansing St	E 28	45,300			
Herkimer, NY 13350	E2 10 4 28				
	H G L R				
	FRNT 35.00 DPTH 97.00				
	EAST-0361613 NRTH-1529934				
	DEED BOOK 2020 PG-3284				
	FULL MARKET VALUE	80,893			
			TOTAL TAX ---		1,480.39**
				DATE #1	07/01/25
				AMT DUE	1,480.39
***** 113.81-4-19 *****					
	Suiter St			ACCT 032021270	BILL 1079
113.81-4-19	311 Res vac land		Village Tax	8,400	217.70
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	15,000			
			TOTAL TAX ---		217.70**
				DATE #1	07/01/25
				AMT DUE	217.70
***** 113.73-3-56 *****					
	401 Lansing St			ACCT 032071580	BILL 1080
113.73-3-56	210 1 Family Res		Village Tax	55,000	1,425.39
Holden Ingrid	Herkimer Centra 213001	13,700			
PO Box 282	#59	55,000			
Ilion, NY 13357	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	98,214			
			TOTAL TAX ---		1,425.39**
				DATE #1	07/01/25
				AMT DUE	1,425.39

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

2 0 2 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 056.00

PAGE 350
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-5-4	*****
	220-22 Caroline St			ACCT 032077970	BILL 1081
120.24-5-4	220 2 Family Res		Village Tax	61,800	1,601.62
Holden Ingrid	Herkimer Centra 213001	11,200			
Gage Hannah	E 1B	61,800			
PO Box 282	E2 9 6 1B				
Ilion, NY 13357	H L R				
	FRNT 40.00 DPTH 100.80				
	EAST-0360027 NRTH-1527429				
	DEED BOOK 1215 PG-577				
	FULL MARKET VALUE	110,357			
			TOTAL TAX ---		1,601.62**
				DATE #1	07/01/25
				AMT DUE	1,601.62
*****				113.81-1-42	*****
	509 Prescottt St			ACCT 032074070	BILL 1082
113.81-1-42	210 1 Family Res		Village Tax	54,600	1,415.02
Holdings LLC Clemente 1	Herkimer Centra 213001	8,700			
300 Catherinebe St	#25	54,600			
Utica, NY 135601	W2 5 8 8				
	H G L S				
	FRNT 32.50 DPTH 110.00				
	EAST-0361374 NRTH-1530315				
	DEED BOOK 2024 PG-969				
	FULL MARKET VALUE	97,500			
			TOTAL TAX ---		1,415.02**
				DATE #1	07/01/25
				AMT DUE	1,415.02
*****				113.81-2-45	*****
	301-1/2 Folts St			ACCT 032081630	BILL 1083
113.81-2-45	220 2 Family Res		Village Tax	60,000	1,554.97
Holdings LLC Mohawk Valley	Herkimer Centra 213001	14,200			
59 Royal Oak Circle	#6	60,000			
Grand Island, NY 14072	N2 10 13 17				
	H L R				
	FRNT 55.00 DPTH 110.00				
	BANK 184				
	EAST-0362536 NRTH-1529209				
	DEED BOOK 2024 PG-1639				
	FULL MARKET VALUE	107,143			
			TOTAL TAX ---		1,554.97**
				DATE #1	07/01/25
				AMT DUE	1,554.97

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

2 0 2 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 056.00

PAGE 351
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-4-46	*****
	231 S Main St			ACCT 032056760	BILL 1084
120.25-4-46	230 3 Family Res		Village Tax	54,000	1,399.47
Holdings LLC Mohawk Valley	Herkimer Centra 213001	10,900			
59 Royal Oak Circle	#15	54,000			
Grand Island, NY 14072	E2 16 11 21				
	H L R				
PRIOR OWNER ON 3/01/2024	FRNT 50.00 DPTH 164.00				
Hartmann Steven C	EAST-0362647 NRTH-1527106				
	DEED BOOK 2024 PG-3440				
	FULL MARKET VALUE	96,429			
TOTAL TAX ---					1,399.47**
				DATE #1	07/01/25
				AMT DUE	1,399.47
*****				120.33-2-10	*****
	317 S Bellinger St			ACCT 032044640	BILL 1085
120.33-2-10	210 1 Family Res		Village Tax	46,400	1,202.51
Holdings LLC Mohawk Valley	Herkimer Centra 213001	10,000			
317 S Bellinger St	#87	46,400			
Herkimer, NY 13350	E2 16 15 30				
	H S L R				
PRIOR OWNER ON 3/01/2024	FRNT 33.30 DPTH 133.00				
Frappier Abigail	EAST-0361720 NRTH-1525940				
	DEED BOOK 2024 PG-3971				
	FULL MARKET VALUE	82,857			
TOTAL TAX ---					1,202.51**
				DATE #1	07/01/25
				AMT DUE	1,202.51
*****				113.73-3-4	*****
	521 Francis St			ACCT 032034770	BILL 1086
113.73-3-4	210 1 Family Res		Village Tax	65,500	1,697.51
Holdings, LLC Mohawk Valley	Herkimer Centra 213001	15,800	XC891 Water & sewer relevy	355.29 MT M	355.29
59 Royal Oak Circle	#222,p223	65,500			
Grand Island, NY 14072	W2 5 11 7,6B				
	H G 2 Lots R				
PRIOR OWNER ON 3/01/2024	FRNT 67.50 DPTH 117.50				
U.S. Dep't Agriculture Rural H	EAST-0361377 NRTH-1530987				
	DEED BOOK 2024 PG-4771				
	FULL MARKET VALUE	116,964			
TOTAL TAX ---					2,052.80**
				DATE #1	07/01/25
				AMT DUE	2,052.80

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

2 0 2 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 056.00

PAGE 352
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-1-46 *****					
	344 Eastern Ave			ACCT 032061500	BILL 1087
120.26-1-46	210 1 Family Res		Village Tax	55,600	1,440.94
Holdings, LLC Primepro	Herkimer Centra 213001	14,300	XC891 Water & sewer relevy	55.00 MT M	55.00
266 Hacadam Rd	S 19	55,600			
Saquoit, NY 13456	S2 17 4 19				
	H L R				
PRIOR OWNER ON 3/01/2024	FRNT 50.00 DPTH 121.50				
Stark Rosalie A	EAST-0364150 NRTH-1528071				
	DEED BOOK 2025 PG-935				
	FULL MARKET VALUE	99,286			
			TOTAL TAX ---		1,495.94**
				DATE #1	07/01/25
				AMT DUE	1,495.94
***** 120.24-5-63 *****					
	302 Park Ave			ACCT 032009660	BILL 1088
120.24-5-63	210 1 Family Res		Village Tax	61,800	1,601.62
Holland Steven P	Herkimer Centra 213001	9,700			
302 Park Ave	N 8	61,800			
Herkimer, NY 13350	N2 9 8 8				
	H L R				
	FRNT 40.00 DPTH 80.00				
	EAST-0360740 NRTH-1527393				
	DEED BOOK 2019 PG-4919				
	FULL MARKET VALUE	110,357			
			TOTAL TAX ---		1,601.62**
				DATE #1	07/01/25
				AMT DUE	1,601.62
***** 120.25-4-11 *****					
	212 S Main St			ACCT 032033570	BILL 1089
120.25-4-11	330 Vacant comm		Village Tax	15,500	401.70
Hollum Felicia	Herkimer Centra 213001	15,500			
119 Ward Rd	W 8	15,500			
Mohawk, NY 13407	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	27,679			
			TOTAL TAX ---		401.70**
				DATE #1	07/01/25
				AMT DUE	401.70

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

2 0 2 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 056.00

PAGE 353
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-4-12	*****
	214-16-18 S Main St			ACCT 032018810	BILL 1090
120.25-4-12	312 Vac w/imprv		Village Tax	73,016	1,892.29
Hollum Robert D	Herkimer Centra 213001	13,400			
Hollum Felicia	W2 16 9 9,10A,10b,11	73,016			
119 Ward Rd	Bldg & 4 L				
Mohawk, NY 13407	FRNT 109.00 DPTH 144.00				
	EAST-0362356 NRTH-1527142				
	DEED BOOK 1251 PG-661				
	FULL MARKET VALUE	130,386			
				TOTAL TAX ---	1,892.29**
				DATE #1	07/01/25
				AMT DUE	1,892.29
*****				120.25-4-13	*****
	110 George St			ACCT 032018930	BILL 1091
120.25-4-13	481 Att row bldg		Village Tax	20,600	533.87
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	36,786			
				TOTAL TAX ---	533.87**
				DATE #1	07/01/25
				AMT DUE	533.87
*****				120.24-6-9	*****
	513 Park Ave			ACCT 032045150	BILL 1092
120.24-6-9	210 1 Family Res		Village Tax	53,100	1,376.15
Holmes Jerry	Herkimer Centra 213001	9,700			
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 2019 PG-2148				
	FULL MARKET VALUE	94,821			
				TOTAL TAX ---	1,376.15**
				DATE #1	07/01/25
				AMT DUE	1,376.15

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

2 0 2 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 056.00

PAGE 354
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-2-19 *****					
	813 Talson Park Dr			ACCT 032068760	BILL 1093
120.23-2-19	210 1 Family Res		Village Tax	153,600	3,980.72
Holt Kirsten	Herkimer Centra 213001	17,000			
813 Talson Park Dr	#93	153,600			
Herkimer, NY 13350	W2 1 28 5				
	H G S Sp L R				
PRIOR OWNER ON 3/01/2024	FRNT 80.00 DPTH 117.15				
Gallagher Thomas	EAST-0356912 NRTH-1528312				
	DEED BOOK 2025 PG-363				
	FULL MARKET VALUE	274,286			
			TOTAL TAX ---		3,980.72**
				DATE #1	07/01/25
				AMT DUE	3,980.72
***** 120.24-5-18 *****					
	502 Park Ave			ACCT 032040260	BILL 1094
120.24-5-18	210 1 Family Res		Village Tax	41,200	1,067.74
Home, LLC Herkimer Rental	Herkimer Centra 213001	11,300			
21 Grant St	N 14	41,200			
Utica, NY 13501	N2 9 6 14				
	H G L R				
PRIOR OWNER ON 3/01/2024	FRNT 50.00 DPTH 80.00				
Scalise Properties LLC	EAST-0360318 NRTH-1527200				
	DEED BOOK 2025 PG-1036				
	FULL MARKET VALUE	73,571			
			TOTAL TAX ---		1,067.74**
				DATE #1	07/01/25
				AMT DUE	1,067.74
***** 120.25-2-9 *****					
	246 N Main St			ACCT 032036660	BILL 1095
120.25-2-9	481 Att row bldg		Village Tax	80,000	2,073.29
HOMESCAPE LLC	Herkimer Centra 213001	20,600	XC891 Water & sewer relevy	969.93 MT M	969.93
74 Seaver Cir	E 27	80,000			
Bridgeport, CT 06606	E2 13 1 27				
	B1k & L M				
	FRNT 19.00 DPTH 150.00				
	EAST-0361722 NRTH-1528463				
	DEED BOOK 2019 PG-1085				
	FULL MARKET VALUE	142,857			
			TOTAL TAX ---		3,043.22**
				DATE #1	07/01/25
				AMT DUE	3,043.22

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

2 0 2 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 056.00

PAGE 355
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-1-45 *****					
	E German St			ACCT 032083340	BILL 1096
113.73-1-45	300 Vacant Land		Village Tax	30,900	800.81
Homogeneous Metals Inc	Herkimer Centra 213001	30,900			
2395 Main St	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	55,179			
			TOTAL TAX ---		800.81**
				DATE #1	07/01/25
				AMT DUE	800.81
***** 113.73-1-46 *****					
	S Canada Blvd			ACCT 032083370	BILL 1097
113.73-1-46	330 Vacant comm		Village Tax	15,000	388.74
Homogeneous Metals Inc	Herkimer Centra 213001	15,000			
2395 Main St	E 2	15,000			
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	26,786			
			TOTAL TAX ---		388.74**
				DATE #1	07/01/25
				AMT DUE	388.74
***** 113.73-1-47 *****					
	W Canada Blvd			ACCT 032013440	BILL 1098
113.73-1-47	300 Vacant Land		Village Tax	72,100	1,868.55
Homogeneous Metals Inc	Herkimer Centra 213001	72,100			
2395 Main St	E 3 5	72,100			
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	128,750			
			TOTAL TAX ---		1,868.55**
				DATE #1	07/01/25
				AMT DUE	1,868.55

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

2 0 2 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 056.00

PAGE 356
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-2-56 *****					
	W Canada Blvd			ACCT 032058320	BILL 1099
113.81-2-56	340 Vacant indus		Village Tax	9,000	233.25
Homogeneous Metals Inc	Herkimer Centra 213001	9,000			
2395 Main St	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	16,071			
			TOTAL TAX ---		233.25**
				DATE #1	07/01/25
				AMT DUE	233.25
***** 120.25-3-32 *****					
	237 E Smith St			ACCT 032014910	BILL 1100
120.25-3-32	210 1 Family Res		Village Tax	22,900	593.48
Hoover Greece LLC	Herkimer Centra 213001	4,600	XC891 Water & sewer relevy	713.83 MT M	713.83
David Rudnick	N2 17 3 12B	22,900			
3 Woodhaven Dr	H L R				
New City, NY 10956	FRNT 34.00 DPTH 42.88				
	EAST-0363573 NRTH-1527194				
	DEED BOOK 2019 PG-3148				
	FULL MARKET VALUE	40,893			
			TOTAL TAX ---		1,307.31**
				DATE #1	07/01/25
				AMT DUE	1,307.31
***** 120.24-7-23 *****					
	607-09 Church St			ACCT 032055950	BILL 1101
120.24-7-23	220 2 Family Res		Village Tax	67,000	1,736.38
Hoover Jennifer R	Herkimer Centra 213001	14,200			
266 Graves Rd	S 3	67,000			
Newport, NY 13416	S2 7 5 3				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359601 NRTH-1527849				
	DEED BOOK 2022 PG-6618				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		1,736.38**
				DATE #1	07/01/25
				AMT DUE	1,736.38

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

2 0 2 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 056.00

PAGE 357
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-1-19 *****					
	124 Park Ave			ACCT 032015690	BILL 1102
120.25-1-19	483 Converted Re		Village Tax	120,000	3,109.94
HOPA Holdings LLC	Herkimer Centra 213001	41,200			
617 Pine Ave	N 19	120,000			
Herkimer, NY 13350	N2 9 5 19				
	Blk & L M				
	FRNT 157.80 DPTH 67.60				
	EAST-0361659 NRTH-1527953				
	DEED BOOK 2020 PG-917				
	FULL MARKET VALUE	214,286			
			TOTAL TAX ---		3,109.94**
				DATE #1	07/01/25
				AMT DUE	3,109.94
***** 120.24-2-3 *****					
	Lou Ambers Dr			ACCT 032027270	BILL 1103
120.24-2-3	311 Res vac land		Village Tax	11,000	285.08
Horst Eugene	Herkimer Centra 213001	11,000			
Horst Linda	#16 To 22 Incl	11,000			
Lou Ambers Dr	E2 1 4 8 To 14 Incl				
Herkimer, NY 13350	7v L L				
	ACRES 1.30				
	EAST-0357991 NRTH-1528569				
	DEED BOOK 2017 PG-2598				
	FULL MARKET VALUE	19,643			
			TOTAL TAX ---		285.08**
				DATE #1	07/01/25
				AMT DUE	285.08
***** 120.24-1-50 *****					
	714 Ronald St			ACCT 032068670	BILL 1104
120.24-1-50	210 1 Family Res		Village Tax	105,000	2,721.19
Horst Eugene L Jr	Herkimer Centra 213001	20,200			
Horst Linda	#54	105,000			
714 Ronald St	E2 1 24 15				
Herkimer, NY 13350	H G L R				
	FRNT 98.20 DPTH 162.00				
	BANK 035				
	EAST-0357805 NRTH-1528514				
	DEED BOOK 820 PG-657				
	FULL MARKET VALUE	187,500			
			TOTAL TAX ---		2,721.19**
				DATE #1	07/01/25
				AMT DUE	2,721.19

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

2 0 2 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 056.00

PAGE 358
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-4-50	*****
	217 S Main St			ACCT 032022650	BILL 1105
120.25-4-50	481 Att row bldg		Village Tax	47,900	1,241.38
Horton Jared	Herkimer Centra 213001	5,400			
217 S Main St	E 26	47,900			
Herkimer, NY 13350	E2 16 11 26				
	B1k & L M				
	FRNT 30.00 DPTH 103.00				
	EAST-0362507 NRTH-1527258				
	DEED BOOK 2022 PG-6486				
	FULL MARKET VALUE	85,536			
				TOTAL TAX ---	1,241.38**
				DATE #1	07/01/25
				AMT DUE	1,241.38
*****				120.24-7-78	*****
	716 Park Ave			ACCT 032034830	BILL 1106
120.24-7-78	210 1 Family Res		VET WAR C 41122	6,120	
Hotaling Emma L	Herkimer Centra 213001	13,600	Village Tax	64,780	1,678.85
716 Park Ave	N 15	70,900			
Herkimer, NY 13350	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	126,607			
				TOTAL TAX ---	1,678.85**
				DATE #1	07/01/25
				AMT DUE	1,678.85
*****				113.80-1-24	*****
	110 Weber Ave			ACCT 032052110	BILL 1107
113.80-1-24	210 1 Family Res		Village Tax	62,400	1,617.17
Hotaling Frank L	Herkimer Centra 213001	18,700			
Hotaling Frank J	#25,26	62,400			
110 Weber Ave	S2 5 4 3,4				
Herkimer, NY 13365	H G S 2L R				
	FRNT 80.00 DPTH 124.70				
	EAST-0360951 NRTH-1529842				
	DEED BOOK 2020 PG-3873				
	FULL MARKET VALUE	111,429			
				TOTAL TAX ---	1,617.17**
				DATE #1	07/01/25
				AMT DUE	1,617.17

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

2 0 2 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 056.00

PAGE 359
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.73-2-33	*****
	526 W Lake Ave			ACCT 032064140	BILL 1108
113.73-2-33	210 1 Family Res		Village Tax	34,000	881.15
Howard Richard A	Herkimer Centra 213001	14,400			
Quicken Loans Inc	#27	34,000			
1050 Woodward Ave	E2 5 13 32				
Detroit, MI 48226	H G S L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361583 NRTH-1531416				
	DEED BOOK 1423 PG-317				
	FULL MARKET VALUE	60,714			
			TOTAL TAX ---		881.15**
				DATE #1	07/01/25
				AMT DUE	881.15
*****				113.72-3-36	*****
	924 Highland Ave			ACCT 032057660	BILL 1109
113.72-3-36	210 1 Family Res		Village Tax	76,000	1,969.63
Howe Ryan M	Herkimer Centra 213001	11,100			
924 Highland Ave	#59	76,000			
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 1566 PG-422				
	FULL MARKET VALUE	135,714			
			TOTAL TAX ---		1,969.63**
				DATE #1	07/01/25
				AMT DUE	1,969.63
*****				113.73-1-2	*****
	State Route 28			ACCT 032032550	BILL 1110
113.73-1-2	311 Res vac land		Village Tax	10,300	266.94
Hubbard William S	Herkimer Centra 213001	10,300			
164 Sackett Rd Apt 905	W 5	10,300			
Avon, NY 14414	W2 6 1 5				
	Little Lake L				
	ACRES 3.40				
	EAST-0361500 NRTH-1532256				
	DEED BOOK 838 PG-555				
	FULL MARKET VALUE	18,393			
			TOTAL TAX ---		266.94**
				DATE #1	07/01/25
				AMT DUE	266.94

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

2 0 2 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 056.00

PAGE 360
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-1-71 *****					
	705 Park Lane Dr			ACCT 032070350	BILL 1111
120.23-1-71	210 1 Family Res		Village Tax	123,400	3,198.05
Hughes Cheyr1 A	Herkimer Centra 213001	20,700			
Hughes Scott J	#44	123,400			
705 Park Lane Dr	W2 1 19 18				
Herkimer, NY 13350	H G Tsp S L R				
	FRNT 80.95 DPTH 199.00				
	EAST-0357096 NRTH-1527720				
	DEED BOOK 2021 PG-2067				
	FULL MARKET VALUE	220,357			
			TOTAL TAX ---		3,198.05**
				DATE #1	07/01/25
				AMT DUE	3,198.05
***** 120.24-4-4 *****					
	316 Caroline St			ACCT 032078780	BILL 1112
120.24-4-4	210 1 Family Res		Village Tax	73,000	1,891.88
Hughes Michael P	Herkimer Centra 213001	14,800			
Hughes Tamara	E 19	73,000			
316 N Caroline St	E2 9 1 19				
Herkimer, NY 13350	H G Tsp R				
	FRNT 57.00 DPTH 119.00				
	EAST-0359850 NRTH-1527873				
	DEED BOOK 789 PG-577				
	FULL MARKET VALUE	130,357			
			TOTAL TAX ---		1,891.88**
				DATE #1	07/01/25
				AMT DUE	1,891.88
***** 120.23-2-65 *****					
	Jeffrey St			ACCT 032008400	BILL 1113
120.23-2-65	311 Res vac land		Village Tax	14,900	386.15
Hughes Robert John	Herkimer Centra 213001	14,900			
Hughes Karen M	#38	14,900			
706 West Walnut St	E2 1 23 8				
Herkimer, NY 13350	Sp L				
	FRNT 92.50 DPTH 110.62				
	BANK 035				
	EAST-0357736 NRTH-1528196				
	DEED BOOK 00658 PG-00214				
	FULL MARKET VALUE	26,607			
			TOTAL TAX ---		386.15**
				DATE #1	07/01/25
				AMT DUE	386.15

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

2 0 2 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 056.00

PAGE 361
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-2-66 *****					
	706 W Walnut St			ACCT 032008370	BILL 1114
120.23-2-66	210 1 Family Res		Village Tax	126,400	3,275.80
Hughes Robert John	Herkimer Centra 213001	17,700			
Hughes Karen M	#33	126,400			
706 West Walnut St	N2 1 23 1				
Herkimer, NY 13350	H G L R				
	FRNT 110.62 DPTH 92.50				
	EAST-0357809 NRTH-1528138				
	DEED BOOK 00658 PG-00212				
	FULL MARKET VALUE	225,714			
			TOTAL TAX ---		3,275.80**
				DATE #1	07/01/25
				AMT DUE	3,275.80
***** 120.33-1-74 *****					
	316 S Bellinger St			ACCT 032053580	BILL 1115
120.33-1-74	210 1 Family Res		Village Tax	63,900	1,656.04
Hull Augustus John	Herkimer Centra 213001	11,300			
316 S Bellinger St	W2 16 14 11	63,900			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 117.00				
PRIOR OWNER ON 3/01/2024	EAST-0361558 NRTH-1525865				
Prestigiacomo Floretta	DEED BOOK 2025 PG-1325				
	FULL MARKET VALUE	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04
***** 120.25-4-38 *****					
	107 George St			ACCT 032085290	BILL 1116
120.25-4-38	210 1 Family Res		Village Tax	42,200	1,093.66
Hull Nolan	Herkimer Centra 213001	9,500			
107 George St	S 4	42,200			
Herkimer, NY 13350	S2 16 10 4				
	H S L R				
	FRNT 32.00 DPTH 100.00				
	EAST-0362407 NRTH-1526989				
	DEED BOOK 2018 PG-1426				
	FULL MARKET VALUE	75,357			
			TOTAL TAX ---		1,093.66**
				DATE #1	07/01/25
				AMT DUE	1,093.66

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

2 0 2 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 056.00

PAGE 362
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-2-54 *****					
	320 Eureka Ave			ACCT 032006240	BILL 1117
120.26-2-54	210 1 Family Res		Village Tax	39,100	1,013.32
Humphreville Charles	Herkimer Centra 213001	7,700	XC891 Water & sewer relevy	55.00 MT M	55.00
Humphreville Eileen C	1984	39,100			
28 W River St	S2 17 6 6				
Ilion, NY 13357	H L R				
	FRNT 25.00 DPTH 88.50				
	EAST-0363952 NRTH-1527370				
	DEED BOOK 833 PG-182				
	FULL MARKET VALUE	69,821			
			TOTAL TAX ---		1,068.32**
				DATE #1	07/01/25
				AMT DUE	1,068.32
***** 120.25-3-14 *****					
	305 Pleasant Ave			ACCT 032027780	BILL 1118
120.25-3-14	210 1 Family Res		Village Tax	51,500	1,334.68
Humphrey Jennifer	Herkimer Centra 213001	11,800			
1234 Good Life Way	N 46	51,500			
Hardeeville, SC 29927	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	91,964			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68
***** 120.33-1-69 *****					
	S Bellinger St			ACCT 032039330	BILL 1119
120.33-1-69	311 Res vac land		Village Tax	3,900	101.07
Humphreys Trevor R	Herkimer Centra 213001	3,900			
10 West 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 1605 PG-129				
	FULL MARKET VALUE	6,964			
			TOTAL TAX ---		101.07**
				DATE #1	07/01/25
				AMT DUE	101.07

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

2 0 2 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 056.00

PAGE 363
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-1-70 *****					
	308 S Bellinger St			ACCT 032039270	BILL 1120
120.33-1-70	210 1 Family Res		Village Tax	49,700	1,288.03
Humphreys Trevor R	Herkimer Centra 213001	11,100			
10 West St	W2 16 14 7	49,700			
Herkimer, NY 13350	H G L R				
	FRNT 49.00 DPTH 113.00				
	EAST-0361477 NRTH-1526044				
	DEED BOOK 1605 PG-129				
	FULL MARKET VALUE	88,750			
			TOTAL TAX ---		1,288.03**
				DATE #1	07/01/25
				AMT DUE	1,288.03
***** 113.81-3-68 *****					
	10-10 Harter St			ACCT 032071910	BILL 1121
113.81-3-68	220 2 Family Res		Village Tax	48,000	1,243.97
Hunt David	Herkimer Centra 213001	14,200			
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	85,714			
			TOTAL TAX ---		1,243.97**
				DATE #1	07/01/25
				AMT DUE	1,243.97
***** 120.25-5-22 *****					
	216 W Smith St			ACCT 032081690	BILL 1122
120.25-5-22	210 1 Family Res		Village Tax	26,300	681.59
Hunt James	Herkimer Centra 213001	8,700			
216 W Smith St	N2 16 7 24	26,300			
Herkimer, NY 13350	H L R				
	FRNT 32.00 DPTH 140.00				
	EAST-0361791 NRTH-1526470				
	DEED BOOK 2019 PG-3568				
	FULL MARKET VALUE	46,964			
			TOTAL TAX ---		681.59**
				DATE #1	07/01/25
				AMT DUE	681.59
***** 113.73-2-4 *****					
	549 Lake St			ACCT 032068400	BILL 1123
113.73-2-4	210 1 Family Res		Village Tax	44,700	1,158.45
Hunter Robin	Herkimer Centra 213001	13,700			
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	79,821			
			TOTAL TAX ---		1,158.45**
				DATE #1	07/01/25
				AMT DUE	1,158.45

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

2 0 2 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 056.00

PAGE 364
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.34-1-7 *****					
	411 S Washington St			ACCT 032071940	BILL 1124
120.34-1-7	210 1 Family Res		Village Tax	41,200	1,067.74
Hunter Shelby	Herkimer Centra 213001	9,200			
411 S Washington 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 2020 PG-2608				
	FULL MARKET VALUE	73,571			
			TOTAL TAX ---		1,067.74**
				DATE #1	07/01/25
				AMT DUE	1,067.74
***** 113.81-4-74 *****					
	331 Gray St			ACCT 032007380	BILL 1125
113.81-4-74	210 1 Family Res		Village Tax	52,000	1,347.64
Hutchinson Adam H	Herkimer Centra 213001	13,800	XC891 Water & sewer relevy	219.52 MT M	219.52
331 Gray St	#60	52,000			
Herkimer, NY 13350	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	92,857			
			TOTAL TAX ---		1,567.16**
				DATE #1	07/01/25
				AMT DUE	1,567.16
***** 113.80-2-26 *****					
	232 Church St			ACCT 032076140	BILL 1126
113.80-2-26	210 1 Family Res		Village Tax	53,700	1,391.70
Huyck Constance Ann	Herkimer Centra 213001	16,800	OTVIL Other relevy	290.00 MT M	290.00
232 Church St	N 26	53,700			
Herkimer, NY 13350	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	95,893			
			TOTAL TAX ---		1,681.70**
				DATE #1	07/01/25
				AMT DUE	1,681.70

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

2 0 2 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 056.00

PAGE 365
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-2-18 *****					
	507 Lake St			ACCT 032068100	BILL 1127
113.73-2-18	210 1 Family Res		Village Tax	29,900	774.89
Huyck James F Jr	Herkimer Centra 213001	13,700	XC891 Water & sewer relevy	281.67 MT M	281.67
507 Lake St	#7	29,900			
Herkimer, NY 13350	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	53,393			
			TOTAL TAX ---		1,056.56**
				DATE #1	07/01/25
				AMT DUE	1,056.56
***** 113.80-2-34 *****					
	409 N Prospect St			ACCT 032053460	BILL 1128
113.80-2-34	210 1 Family Res		Village Tax	58,700	1,521.28
Huyck James F Jr	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	872.12 MT M	872.12
409 N Prospect St	#p12	58,700			
Herkimer, NY 13350	W2 8 4 18				
	H G L R				
	FRNT 40.00 DPTH 149.00				
	EAST-0360737 NRTH-1528688				
	DEED BOOK 1900 PG-1899				
	FULL MARKET VALUE	104,821			
			TOTAL TAX ---		2,393.40**
				DATE #1	07/01/25
				AMT DUE	2,393.40
***** 120.23-1-49 *****					
	W German St			ACCT 032016080	BILL 1129
120.23-1-49	311 Res vac land		Village Tax	16,100	417.25
Hyer Glenn H	Herkimer Centra 213001	16,100			
Hyer Verna J	#1	16,100			
830 W German St	N1 10 1A-2				
Herkimer, NY 13350	V1 L				
	FRNT 111.00 DPTH 115.00				
	EAST-0357568 NRTH-1526753				
	DEED BOOK 938 PG-666				
	FULL MARKET VALUE	28,750			
			TOTAL TAX ---		417.25**
				DATE #1	07/01/25
				AMT DUE	417.25

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

2 0 2 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 056.00

PAGE 366
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-1-50 *****					
	830 W German St			ACCT 032016110	BILL 1130
120.23-1-50	210 1 Family Res		Village Tax	91,400	2,368.73
Hyer Glenn H	Herkimer Centra 213001	16,500			
Hyer Verna J	#5	91,400			
830 W German St	N2 1 14 5				
Herkimer, NY 13350	Hg1 R				
	FRNT 48.00 DPTH 182.65				
	EAST-0357602 NRTH-1526831				
	DEED BOOK 938 PG-666				
	FULL MARKET VALUE	163,214			
			TOTAL TAX ---		2,368.73**
				DATE #1	07/01/25
				AMT DUE	2,368.73
***** 113.73-1-21 *****					
	524 Lake St			ACCT 157777	BILL 1131
113.73-1-21	210 1 Family Res		Village Tax	28,100	728.24
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	50,179			
			TOTAL TAX ---		728.24**
				DATE #1	07/01/25
				AMT DUE	728.24
***** 113.73-1-30.3 *****					
	522 Lake rear of St			ACCT 157777	BILL 1132
113.73-1-30.3	311 Res vac land		Village Tax	2,100	54.42
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	3,750			
			TOTAL TAX ---		54.42**
				DATE #1	07/01/25
				AMT DUE	54.42
***** 120.33-5-11.1 *****					
	Marginal Rd			ACCT 032052710	BILL 1133
120.33-5-11.1	330 Vacant comm		Village Tax	16,200	419.84
I&S Leasing	Herkimer Centra 213001	16,200			
10 New York St	S 11-1	16,200			
Mohawk, NY 13407	P Of S2 20 1 11-1				
	V Land				
	FRNT 81.80 DPTH 318.00				
	EAST-0362720 NRTH-1525051				
	DEED BOOK 2016 PG-2446				
	FULL MARKET VALUE	28,929			
			TOTAL TAX ---		419.84**
				DATE #1	07/01/25
				AMT DUE	419.84

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

2 0 2 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 056.00

PAGE 367
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.33-5-10	*****
	Marginal Rd			ACCT 032009480	BILL 1134
120.33-5-10	442 MiniWhseSelf		Village Tax	351,000	9,096.56
I&S Multi Leasing	Herkimer Centra 213001	25,000			
10 New York St	merged w/-09	351,000			
Mohawk, NY 13407	S2 20 1 10B, storage units FRNT 265.00 DPTH 293.00 ACRES 2.10 EAST-0362482 NRTH-1525181 DEED BOOK 1351 PG-628 FULL MARKET VALUE	626,786			
TOTAL TAX ---					9,096.56**
				DATE #1	07/01/25
				AMT DUE	9,096.56
*****				113.81-2-49	*****
	298 Harter St			ACCT 032028380	BILL 1135
113.81-2-49	442 MiniWhseSelf		Village Tax	370,000	9,588.97
I&S Multi Leasing Inc	Herkimer Centra 213001	40,000			
10 New York St	E2 10 14 2B	370,000			
Mohawk, NY 13407	Bldgs L C ACRES 2.09 EAST-0362740 NRTH-1529757 DEED BOOK 2018 PG-123 FULL MARKET VALUE	660,714			
TOTAL TAX ---					9,588.97**
				DATE #1	07/01/25
				AMT DUE	9,588.97
*****				113.82-3-12	*****
	106 Diemel St			ACCT 032080760	BILL 1136
113.82-3-12	330 Vacant comm		Village Tax	10,800	279.89
I&S Multi Leasing Inc	Herkimer Centra 213001	10,800			
10 New York Ave	E 5	10,800			
Mohawk, NY 13407	E2 14 5 5 V Lot FRNT 40.00 DPTH 125.00 EAST-0363886 NRTH-1528676 DEED BOOK 1314 PG-784 FULL MARKET VALUE	19,286			
TOTAL TAX ---					279.89**
				DATE #1	07/01/25
				AMT DUE	279.89

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

2 0 2 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 056.00

PAGE 368
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.82-3-13	*****
	108 Diemel St			ACCT 032053220	BILL 1137
113.82-3-13	442 MiniWhseSelf		Village Tax	170,000	4,405.74
I&S Multi Leasing Inc	Herkimer Centra 213001	39,800			
10 New York Ave	cons w-14/17	170,000			
Mohawk, NY 13407	storage units-95 units				
	FRNT 155.00 DPTH 125.00				
	ACRES 0.53				
	EAST-0363875 NRTH-1528727				
	DEED BOOK 1314 PG-781				
	FULL MARKET VALUE	303,571			
			TOTAL TAX ---		4,405.74**
				DATE #1	07/01/25
				AMT DUE	4,405.74
*****				113.81-4-34	*****
	335 Steuben St			ACCT 032030840	BILL 1138
113.81-4-34	210 1 Family Res		Village Tax	48,400	1,254.34
Iamele Wendy A	Herkimer Centra 213001	12,200			
335 Steuben St	#34	48,400			
Herkimer, NY 13350	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	86,429			
			TOTAL TAX ---		1,254.34**
				DATE #1	07/01/25
				AMT DUE	1,254.34
*****				120.24-1-31	*****
	616 Jeffrey St			ACCT 032074010	BILL 1139
120.24-1-31	210 1 Family Res		Village Tax	102,000	2,643.45
Iannone Scott	Herkimer Centra 213001	17,500			
Iannone Maria A	#p23,24,p25	102,000			
5931 State Route 145	E2 1 13 12				
Sharon Springs, NY 13459	H G L R				
	FRNT 93.00 DPTH 108.00				
	BANK 020				
	EAST-0358065 NRTH-1527909				
	DEED BOOK 2023 PG-53151				
	FULL MARKET VALUE	182,143			
			TOTAL TAX ---		2,643.45**
				DATE #1	07/01/25
				AMT DUE	2,643.45

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

2 0 2 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 056.00

PAGE 369
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.80-3-50 *****					
	606 W German St			ACCT 032049020	BILL 1140
113.80-3-50	210 1 Family Res		Village Tax	59,000	1,529.05
Ibrahimi Almir	Herkimer Centra 213001	22,800			
Ibrahimi Simona G	merged w/113.80-3-49	59,000			
606 W German St	N2 3 1 2				
Herkimer, NY 13350	H G Lr				
	FRNT 69.15 DPTH 132.00				
	ACRES 0.21				
	EAST-0359244 NRTH-1528497				
	DEED BOOK 2018 PG-2343				
	FULL MARKET VALUE	105,357			
			TOTAL TAX ---		1,529.05**
				DATE #1	07/01/25
				AMT DUE	1,529.05
***** 120.24-3-22 *****					
	415 Margaret St			ACCT 032080850	BILL 1141
120.24-3-22	210 1 Family Res		Village Tax	71,100	1,842.64
Ichihana Robert	Herkimer Centra 213001	14,200			
Ichihana Anne	W 6	71,100			
415 Margaret St	W2 8 1 6				
Herkimer, NY 13350	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	126,964			
			TOTAL TAX ---		1,842.64**
				DATE #1	07/01/25
				AMT DUE	1,842.64
***** 120.26-3-62 *****					
	330 King St			ACCT 032053760	BILL 1142
120.26-3-62	281 Multiple res		Village Tax	80,300	2,081.07
Importing, LLC Clemente	Herkimer Centra 213001	10,100	XC891 Water & sewer relevy	67.38 MT M	67.38
4 Water Beech Place	W 9	80,300			
New Hartfor, NY 13413	W2 17 12 9				
	2h G L R				
PRIOR OWNER ON 3/01/2024	FRNT 43.00 DPTH 164.00				
LMF NY Realty LLC	EAST-0363915 NRTH-1526720				
	DEED BOOK 2025 PG-1078				
	FULL MARKET VALUE	143,393			
			TOTAL TAX ---		2,148.45**
				DATE #1	07/01/25
				AMT DUE	2,148.45

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

2 0 2 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 056.00

PAGE 370
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-4-46 *****					
	231 E Steele St			ACCT 032068460	BILL 1143
120.33-4-46	210 1 Family Res		Village Tax	63,900	1,656.04
Importing, LLC Clemente	Herkimer Centra 213001	11,200			
4 Water Beech Place	N2 17 11 16	63,900			
New Hartford, NY 13413	H G L R				
	FRNT 40.00 DPTH 140.00				
PRIOR OWNER ON 3/01/2024	EAST-0363953 NRTH-1526455				
Wixson, Revocable Trust Adelin	DEED BOOK 2025 PG-593				
	FULL MARKET VALUE	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04
***** 120.24-6-34 *****					
	105 Henry St			ACCT 032051600	BILL 1144
120.24-6-34	220 2 Family Res		Village Tax	51,300	1,329.50
Ingerham Anthony J	Herkimer Centra 213001	10,500			
Ingerham Kathleen P	W 7	51,300			
107 Henry St	W2 9 11 7				
Herkimer, NY 13350	H Cp R				
	FRNT 30.00 DPTH 120.00				
	EAST-0360657 NRTH-1527074				
	DEED BOOK 835 PG-161				
	FULL MARKET VALUE	91,607			
			TOTAL TAX ---		1,329.50**
				DATE #1	07/01/25
				AMT DUE	1,329.50
***** 113.73-3-22 *****					
	515 Steuben Rd			ACCT 032021210	BILL 1145
113.73-3-22	210 1 Family Res		Village Tax	50,400	1,306.17
Ingerham Dale	Herkimer Centra 213001	13,700			
515 Steuben Rd	W 2A	50,400			
Herkimer, NY 13350	W2 5 10 2A				
	H L R				
	FRNT 50.00 DPTH 107.27				
	EAST-0361373 NRTH-1530678				
	DEED BOOK 2019 PG-491				
	FULL MARKET VALUE	90,000			
			TOTAL TAX ---		1,306.17**
				DATE #1	07/01/25
				AMT DUE	1,306.17

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

2 0 2 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 056.00

PAGE 371
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-4-40 *****					
	220 Stimson St			ACCT 032074940	BILL 1146
120.33-4-40	210 1 Family Res		Village Tax	40,200	1,041.83
Ingerham Darrell	Herkimer Centra 213001	10,100			
220 Stimson St	#25	40,200			
Herkimer, NY 13350	S2 17 11 9				
	H S L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363682 NRTH-1526474				
	DEED BOOK 2021 PG-1970				
	FULL MARKET VALUE	71,786			
			TOTAL TAX ---		1,041.83**
				DATE #1	07/01/25
				AMT DUE	1,041.83
***** 120.24-6-35 *****					
	107 Henry St			ACCT 032077670	BILL 1147
120.24-6-35	210 1 Family Res		Village Tax	47,800	1,238.79
Ingerham Kathleen	Herkimer Centra 213001	10,500			
107 Henry St	W 6	47,800			
Herkimer, NY 13350	W2 9 11 6				
	H Tsp S G L R				
	FRNT 30.00 DPTH 120.00				
	EAST-0360644 NRTH-1527098				
	DEED BOOK 00650 PG-00642				
	FULL MARKET VALUE	85,357			
			TOTAL TAX ---		1,238.79**
				DATE #1	07/01/25
				AMT DUE	1,238.79
***** 113.81-1-6 *****					
	509 Dorf St			ACCT 032013980	BILL 1148
113.81-1-6	210 1 Family Res		Village Tax	44,000	1,140.31
Ingerham Lisa J	Herkimer Centra 213001	7,000			
509 Dorf St	Life Use William&edith Co	44,000			
Herkimer, NY 13350	W2 5 6 2				
	H L R				
	FRNT 40.00 DPTH 64.00				
	EAST-0361213 NRTH-1529984				
	DEED BOOK 1565 PG-827				
	FULL MARKET VALUE	78,571			
			TOTAL TAX ---		1,140.31**
				DATE #1	07/01/25
				AMT DUE	1,140.31

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

2 0 2 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 056.00

PAGE 372
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-3-44 *****					
	414 E German St			ACCT 032065220	BILL 1149
113.73-3-44	210 1 Family Res		Village Tax	51,400	1,332.09
Ingerham William A	Herkimer Centra 213001	12,400	XC891 Water & sewer relevy	325.00 MT M	325.00
Ingerham Elizabeth	S 6	51,400			
414 E German St	S2 10 5 6				
Herkimer, NY 13350	H G L R				
	FRNT 30.00 DPTH 150.00				
	EAST-0361932 NRTH-1530765				
	DEED BOOK 00623 PG-00041				
	FULL MARKET VALUE	91,786			
			TOTAL TAX ---		1,657.09**
				DATE #1	07/01/25
				AMT DUE	1,657.09
***** 120.24-1-13 *****					
	714 Exchange Ave			ACCT 032029010	BILL 1150
120.24-1-13	210 1 Family Res		Village Tax	79,200	2,052.56
Ingraham Gary A	Herkimer Centra 213001	15,200			
Ingraham Roberta	N2 1 15 2	79,200			
714 Exchange Ave	H G L R				
Herkimer, NY 13350	FRNT 60.00 DPTH 120.00				
	EAST-0358120 NRTH-1527538				
	DEED BOOK 2024 PG-2227				
	FULL MARKET VALUE	141,429			
			TOTAL TAX ---		2,052.56**
				DATE #1	07/01/25
				AMT DUE	2,052.56
***** 120.25-1-37.2 *****					
	135 N Main St			ACCT 032000122	BILL 1151
120.25-1-37.2	481 Att row bldg		Village Tax	31,000	803.40
Investments LLC Varghese	Herkimer Centra 213001	10,300			
564 N 3rd St	P Of W2 9 14 6	31,000			
New Hyde Park, NY 11040	P Of Blk & Lot				
	FRNT 8.90 DPTH 125.00				
PRIOR OWNER ON 3/01/2024	EAST-0361869 NRTH-1527843				
Wakefield John	DEED BOOK 2024 PG-3323				
	FULL MARKET VALUE	55,357			
			TOTAL TAX ---		803.40**
				DATE #1	07/01/25
				AMT DUE	803.40
***** 120.33-4-31 *****					
	337 S Washington St			ACCT 032076080	BILL 1152
120.33-4-31	438 Parking lot		Village Tax	10,500	272.12
Iocovozzi Funeral Home Inc	Herkimer Centra 213001	10,500			
203 Second Ave	E2 17 11 32	10,500			
Frankfort, NY 13340	V/L				
	FRNT 40.00 DPTH 120.00				
	EAST-0363401 NRTH-1526312				
	DEED BOOK 947 PG-454				
	FULL MARKET VALUE	18,750			
			TOTAL TAX ---		272.12**
				DATE #1	07/01/25
				AMT DUE	272.12

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

2 0 2 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 056.00

PAGE 373
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-4-32 *****					
	206 Stimson St			ACCT 032075570	BILL 1153
120.33-4-32	438 Parking lot		Village Tax	10,300	266.94
Iocovozzi Funeral Home Inc V.J	Herkimer Centra 213001	10,300			
203 Second Ave	S 2	10,300			
Frankfort, NY 13340	S2 17 11 2				
	V/L				
	FRNT 35.00 DPTH 73.00				
	EAST-0363419 NRTH-1526376				
	DEED BOOK 934 PG-207				
	FULL MARKET VALUE	18,393			
			TOTAL TAX ---		266.94**
				DATE #1	07/01/25
				AMT DUE	266.94
***** 120.25-3-82 *****					
	329 S Washington St			ACCT 032054840	BILL 1154
120.25-3-82	471 Funeral home		Village Tax	20,000	518.32
Iocovozzi Vincent	Herkimer Centra 213001	13,400			
329 S Washington St	#3	20,000			
Herkimer, NY 13350	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	35,714			
			TOTAL TAX ---		518.32**
				DATE #1	07/01/25
				AMT DUE	518.32
***** 120.33-4-30 *****					
	335 S Washington St			ACCT 032073710	BILL 1155
120.33-4-30	220 2 Family Res		Village Tax	46,800	1,212.87
Iocovozzi Vincent	Herkimer Centra 213001	7,900			
335 S Washington St	#p5	46,800			
Herkimer, NY	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	83,571			
			TOTAL TAX ---		1,212.87**
				DATE #1	07/01/25
				AMT DUE	1,212.87

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

2 0 2 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 056.00

PAGE 374
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-3-81 *****					
	327 S Washington St			ACCT 032026670	BILL 1156
120.25-3-81	220 2 Family Res		Village Tax	55,500	1,438.35
Iocovozzi Vincent D	Herkimer Centra 213001	7,500	XC891 Water & sewer relevy	332.90 MT M	332.90
327 S Washington St	E 17	55,500			
Herkimer, NY 13350	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	99,107			
			TOTAL TAX ---		1,771.25**
				DATE #1	07/01/25
				AMT DUE	1,771.25
***** 120.33-4-29 *****					
	331 S Washington St			ACCT 032041010	BILL 1157
120.33-4-29	331 Com vac w/im		Village Tax	6,900	178.82
Iocovozzi Vincent D	Herkimer Centra 213001	6,800			
329 S Washington St	#p4	6,900			
Herkimer, NY 13350	E2 17 11 1				
	V1				
	FRNT 36.50 DPTH 85.00				
	EAST-0363356 NRTH-1526368				
	DEED BOOK 912 PG-204				
	FULL MARKET VALUE	12,321			
			TOTAL TAX ---		178.82**
				DATE #1	07/01/25
				AMT DUE	178.82
***** 113.73-1-1 *****					
	701 State Route 28			ACCT 032032580	BILL 1158
113.73-1-1	210 1 Family Res		VET COM C 41132	10,200	
Irons Myrtle H	Herkimer Centra 213001	27,800	Village Tax	61,900	1,604.21
Woods Sharyn	W 7	72,100			
701 Middleville Rd	W2 6 1 7				
Herkimer, NY 13350	H G S Tsp L R				
	ACRES 0.66				
	EAST-0361795 NRTH-1532471				
	DEED BOOK 2022 PG-1109				
	FULL MARKET VALUE	128,750			
			TOTAL TAX ---		1,604.21**
				DATE #1	07/01/25
				AMT DUE	1,604.21

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

2 0 2 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 056.00

PAGE 375
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-2-59 *****					
	712 Church St			ACCT 032014550	BILL 1159
120.24-2-59	210 1 Family Res		Village Tax	72,000	1,865.96
Irrev. Trust Golden-Luck	Herkimer Centra 213001	14,200			
Luck Andrew S Trustee	N 21	72,000			
712 Church St	N2 7 2 21				
Herkimer, NY 13350-2104	H G R L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359255 NRTH-1527880				
	DEED BOOK 2024 PG-1318				
	FULL MARKET VALUE	128,571			
			TOTAL TAX ---		1,865.96**
				DATE #1	07/01/25
				AMT DUE	1,865.96
***** 113.80-2-61 *****					
	422 N Prospect St			ACCT 032067530	BILL 1160
113.80-2-61	210 1 Family Res		VETFUND C 41102	300	
Irrevocable Trust IM Starna	Herkimer Centra 213001	16,700	Village Tax	56,000	1,451.30
Richard Jeanne M Trustee	#p32	56,300			
422 N Prospect St	E2 8 5 29				
Herkimer, NY 13350	H L R				
	FRNT 41.60 DPTH 214.00				
PRIOR OWNER ON 3/01/2024	EAST-0360796 NRTH-1529025				
Starna Irene B	DEED BOOK 2025 PG-496				
	FULL MARKET VALUE	100,536			
			TOTAL TAX ---		1,451.30**
				DATE #1	07/01/25
				AMT DUE	1,451.30
***** 120.24-3-31 *****					
	414 Margaret St			ACCT 032042990	BILL 1161
120.24-3-31	210 1 Family Res		Village Tax	96,000	2,487.95
Irrevocable Trust Joan Carter	Herkimer Centra 213001	13,000			
Edstrom Brooke Trustee	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 2024 PG-1984				
	FULL MARKET VALUE	171,429			
			TOTAL TAX ---		2,487.95**
				DATE #1	07/01/25
				AMT DUE	2,487.95

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

2 0 2 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 056.00

PAGE 376
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-2-5	*****
	322 Lansing St			ACCT 032017280	BILL 1162
113.81-2-5	210 1 Family Res		Village Tax	63,900	1,656.04
Irrevocable Trust T&J Brown	Herkimer Centra 213001	11,400			
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 2024 PG-941				
	FULL MARKET VALUE	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04
*****				120.32-1-37	*****
	Sunset Ave			ACCT 032043590	BILL 1163
120.32-1-37	474 Billboard		Village Tax	8,500	220.29
Ives Terry	Herkimer Centra 213001	4,500			
451 Fiddletown Rd	N 18	8,500			
Little Falls, NY 13365	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	15,179			
			TOTAL TAX ---		220.29**
				DATE #1	07/01/25
				AMT DUE	220.29
*****				120.33-2-57	*****
	338 Dewey Ave			ACCT 032011610	BILL 1164
120.33-2-57	210 1 Family Res		Village Tax	49,900	1,293.21
Jackson Jamie	Herkimer Centra 213001	11,800	XC891 Water & sewer relevy	1,231.40 MT M	1,231.40
Jackson Kimberly	W 26	49,900			
338 Dewey Ave	W2 16 16 26				
Herkimer, NY 13350	H G L R				
	FRNT 49.40 DPTH 135.00				
	EAST-0362308 NRTH-1525740				
	DEED BOOK 1563 PG-595				
	FULL MARKET VALUE	89,107			
			TOTAL TAX ---		2,524.61**
				DATE #1	07/01/25
				AMT DUE	2,524.61

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

2 0 2 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 056.00

PAGE 377
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-2-10 *****					
	320 Pleasant Ave			ACCT 032038640	BILL 1165
120.26-2-10	210 1 Family Res		VET COM C 41132	10,200	
Jacopelle Leonard Jr	Herkimer Centra 213001	14,700	Village Tax	31,200	808.58
Jacopelle Jean M	#15	41,400			
320 Pleasant Ave	S2 17 5 9				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363962 NRTH-1527638				
	DEED BOOK 00659 PG-00818				
	FULL MARKET VALUE	73,929			
			TOTAL TAX ---		808.58**
				DATE #1	07/01/25
				AMT DUE	808.58
***** 120.33-3-13 *****					
	327 Dewey Ave			ACCT 032015840	BILL 1166
120.33-3-13	210 1 Family Res		Village Tax	64,900	1,681.96
Jacquays-Alberts Jessica	Herkimer Centra 213001	14,800			
327 Dewey Ave	E 25 26	64,900			
Herkimer, NY 13350	E2 16 17 25,26				
	H G 2L R				
	FRNT 80.00 DPTH 155.75				
	EAST-0362403 NRTH-1526012				
	DEED BOOK 2019 PG-3123				
	FULL MARKET VALUE	115,893			
			TOTAL TAX ---		1,681.96**
				DATE #1	07/01/25
				AMT DUE	1,681.96
***** 120.24-3-15 *****					
	504 Church St			ACCT 032020340	BILL 1167
120.24-3-15	220 2 Family Res		Village Tax	56,100	1,453.89
Jalowiec David P	Herkimer Centra 213001	11,300			
504 Church St	N 13	56,100			
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	100,179			
			TOTAL TAX ---		1,453.89**
				DATE #1	07/01/25
				AMT DUE	1,453.89

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

2 0 2 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 056.00

PAGE 378
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.34-1-1 *****					
	405 S Washington St			ACCT 032051450	BILL 1168
120.34-1-1	449 Other Storag		Village Tax	125,000	3,239.52
JAMZ Properties, LLC	Herkimer Centra 213001	12,500			
7553 Fox Rd	Now 120.34-1-1,5,6,9	125,000			
Holland Patent, NY 13354	E2 21 1 1,30				
	Bldg 5L C				
	FRNT 157.00 DPTH 160.00				
	EAST-0363532 NRTH-1526044				
	DEED BOOK 2021 PG-528				
	FULL MARKET VALUE	223,214			
			TOTAL TAX ---		3,239.52**
				DATE #1	07/01/25
				AMT DUE	3,239.52
***** 113.81-3-14 *****					
	211 Green St			ACCT 032032340	BILL 1169
113.81-3-14	210 1 Family Res		VET WAR C 41122	6,120	
Janes Dale	Herkimer Centra 213001	9,000	VET DIS C 41142	2,330	
Janes Patricia	N 12	46,600	Village Tax	38,150	988.70
211 Green St	N2 13 2 12				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 71.00				
	EAST-0362411 NRTH-1528506				
	DEED BOOK 686 PG-843				
	FULL MARKET VALUE	83,214			
			TOTAL TAX ---		988.70**
				DATE #1	07/01/25
				AMT DUE	988.70
***** 113.73-3-58 *****					
	402 Lansing St			ACCT 032075330	BILL 1170
113.73-3-58	210 1 Family Res		Village Tax	51,500	1,334.68
Jantzen Eric	Herkimer Centra 213001	13,700			
Jantzen Catherine	#36	51,500			
402 Lansing St	S2 10 7 2				
Herkimer, NY 13350-1231	H Tsp Cp L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0362087 NRTH-1530453				
	DEED BOOK 819 PG-454				
	FULL MARKET VALUE	91,964			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68

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

2 0 2 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 056.00

PAGE 379
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-2-51 *****					
	509 W Lake Ave			ACCT 032064620	BILL 1171
113.73-2-51	210 1 Family Res		Village Tax	55,000	1,425.39
Jeff Melissa A	Herkimer Centra 213001	10,000			
509 W Lake Ave	#5	55,000			
Herkimer, NY 13350	W2 5 12 15				
	H G L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361725 NRTH-1531092				
	DEED BOOK 2017 PG-704				
	FULL MARKET VALUE	98,214			
			TOTAL TAX ---		1,425.39**
				DATE #1	07/01/25
				AMT DUE	1,425.39
***** 120.26-3-52 *****					
	329-31 King St			ACCT 032050190	BILL 1172
120.26-3-52	220 2 Family Res		Village Tax	52,500	1,360.60
Jen Lavine Realty LLC	Herkimer Centra 213001	15,900	XC891 Water & sewer relevy	49.39 MT M	49.39
65 Barringer Rd	#31	52,500			
Ilion, NY 13357	E2 17 13 1				
	H S L R				
	FRNT 67.00 DPTH 120.00				
	EAST-0363973 NRTH-1526932				
	DEED BOOK 2019 PG-4972				
	FULL MARKET VALUE	93,750			
			TOTAL TAX ---		1,409.99**
				DATE #1	07/01/25
				AMT DUE	1,409.99
***** 113.73-3-10 *****					
	538 Prescott St			ACCT 032064410	BILL 1173
113.73-3-10	210 1 Family Res		Village Tax	37,100	961.49
Jewett Heather	Herkimer Centra 213001	8,800	XC891 Water & sewer relevy	62.87 MT M	62.87
538 Prescott St	#p14	37,100			
Herkimer, NY 13350	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	66,250			
			TOTAL TAX ---		1,024.36**
				DATE #1	07/01/25
				AMT DUE	1,024.36

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

2 0 2 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 056.00

PAGE 380
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-2-36 *****					
	329 Eureka Ave			ACCT 032041430	BILL 1174
120.26-2-36	210 1 Family Res		Village Tax	48,400	1,254.34
Jimenez Michael C	Herkimer Centra 213001	12,300	XC891 Water & sewer relevy	55.00 MT M	55.00
339 Blandina St Fl 2	H G L R	48,400			
Utica, NY 13501	FRNT 50.00 DPTH 88.50				
	EAST-0364062 NRTH-1527566				
	DEED BOOK 2022 PG-4635				
	FULL MARKET VALUE	86,429			
			TOTAL TAX ---		1,309.34**
				DATE #1	07/01/25
				AMT DUE	1,309.34
***** 120.25-6-8 *****					
	123 First Ave			ACCT 032015210	BILL 1175
120.25-6-8	210 1 Family Res		Village Tax	41,200	1,067.74
Johnson Eric	Herkimer Centra 213001	8,300			
Johnson Santy	E2 16 3 11	41,200			
123 First Ave	H L R				
Herkimer, NY 13350	FRNT 47.00 DPTH 97.00				
	EAST-0361108 NRTH-1526625				
	DEED BOOK 2019 PG-2602				
	FULL MARKET VALUE	73,571			
			TOTAL TAX ---		1,067.74**
				DATE #1	07/01/25
				AMT DUE	1,067.74
***** 120.25-6-9 *****					
	First Ave			ACCT 032015240	BILL 1176
120.25-6-9	312 Vac w/imprv		Village Tax	10,300	266.94
Johnson Eric	Herkimer Centra 213001	5,600			
Johnson Santy	E2 16 3 8B	10,300			
123 First Ave	G & Lot(gar Add)				
Herkimer, NY 13350	FRNT 36.20 DPTH 85.50				
	EAST-0361143 NRTH-1526599				
	DEED BOOK 2019 PG-2602				
	FULL MARKET VALUE	18,393			
			TOTAL TAX ---		266.94**
				DATE #1	07/01/25
				AMT DUE	266.94
***** 120.23-2-34 *****					
	815 Park Lane Dr			ACCT 032000032	BILL 1177
120.23-2-34	210 1 Family Res		Village Tax	136,800	3,545.33
Johnson Floyd D	Herkimer Centra 213001	17,800			
Johnson Rachael L	#82	136,800			
815 Park Lane Dr	W2 1 29 4				
Herkimer, NY 13350	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	244,286			
			TOTAL TAX ---		3,545.33**
				DATE #1	07/01/25
				AMT DUE	3,545.33

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

2 0 2 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 056.00

PAGE 381
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-4-51 *****					
	316 Gray St			ACCT 032045390	BILL 1178
113.81-4-51	210 1 Family Res		Village Tax	58,100	1,505.73
Johnson Keith	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	575.45 MT M	575.45
Johnson Melissa	E2 10 12 24	58,100			
316 Gray St	H G L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 110.00				
	EAST-0362248 NRTH-1529215				
	DEED BOOK 2018 PG-2980				
	FULL MARKET VALUE	103,750			
			TOTAL TAX ---		2,081.18**
				DATE #1	07/01/25
				AMT DUE	2,081.18
***** 120.26-2-29 *****					
	347 Eureka Ave			ACCT 032080370	BILL 1179
120.26-2-29	210 1 Family Res		Village Tax	42,200	1,093.66
Johnson Mark A	Herkimer Centra 213001	12,300	XC891 Water & sewer relevy	250.00 MT M	250.00
Johnson Sally L	#35	42,200			
347 Eureka Ave	N2 17 5 27				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 88.50				
	BANK 035				
	EAST-0364288 NRTH-1527673				
	DEED BOOK 808 PG-565				
	FULL MARKET VALUE	75,357			
			TOTAL TAX ---		1,343.66**
				DATE #1	07/01/25
				AMT DUE	1,343.66
***** 120.25-5-71 *****					
	224 1/2 William St			ACCT 032060900	BILL 1180
120.25-5-71	220 2 Family Res		Village Tax	44,400	1,150.68
Johnson Nicholas A	Herkimer Centra 213001	8,400	XC891 Water & sewer relevy	105.64 MT M	105.64
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	79,286			
			TOTAL TAX ---		1,256.32**
				DATE #1	07/01/25
				AMT DUE	1,256.32

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

2 0 2 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 056.00

PAGE 382
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.80-1-66 *****					
	504 Henry St			ACCT 032031920	BILL 1181
113.80-1-66	210 1 Family Res		Village Tax	78,300	2,029.23
Johnson Ronald E	Herkimer Centra 213001	14,600			
Hart Patricia A	E2 3 3 3	78,300			
504 Henry St	H G TSP L				
Herkimer, NY 13350	FRNT 67.40 DPTH 100.40				
	EAST-0359754 NRTH-1529299				
	DEED BOOK 2021 PG-2670				
	FULL MARKET VALUE	139,821			
			TOTAL TAX ---		2,029.23**
				DATE #1	07/01/25
				AMT DUE	2,029.23
***** 113.73-3-57 *****					
	400 Lansing St			ACCT 032002640	BILL 1182
113.73-3-57	210 1 Family Res		Village Tax	56,700	1,469.44
Johnston iii Carl P	Herkimer Centra 213001	13,700			
722 Bronner Rd	#35	56,700			
Little Falls`, NY 13365	S2 10 7 1				
	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0362070 NRTH-1530415				
	DEED BOOK 1624 PG-269				
	FULL MARKET VALUE	101,250			
			TOTAL TAX ---		1,469.44**
				DATE #1	07/01/25
				AMT DUE	1,469.44
***** 120.26-1-29 *****					
	333 Protection Ave			ACCT 032024120	BILL 1183
120.26-1-29	210 1 Family Res		VET WAR CT 41121	6,120	
Jones Cody A	Herkimer Centra 213001	34,900	Village Tax	64,980	1,684.03
333 Protection Ave	E 34	71,100			
Herkimer, NY 13350	E2 18 3 34				
	H G Cp S L R				
PRIOR OWNER ON 3/01/2024	ACRES 1.10				
Zorn Joanne	EAST-0364818 NRTH-1527396				
	DEED BOOK 2024 PG-5491				
	FULL MARKET VALUE	126,964			
			TOTAL TAX ---		1,684.03**
				DATE #1	07/01/25
				AMT DUE	1,684.03

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

2 0 2 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 056.00

PAGE 383
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-49 *****					
	312 Bellinger Ave			ACCT 032068580	BILL 1184
120.24-4-49	210 1 Family Res		AGED-ALL 41800	24,500	
Jones Donna	Herkimer Centra 213001	10,500	Village Tax	24,500	634.95
312 Bellinger Ave	N2 9 3 16	49,000			
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 120.00				
	EAST-0360468 NRTH-1527866				
	DEED BOOK 1590 PG-697				
	FULL MARKET VALUE	87,500			
			TOTAL TAX ---		634.95**
				DATE #1	07/01/25
				AMT DUE	634.95
***** 113.81-6-27 *****					
	119 Church St			ACCT 032035970	BILL 1185
113.81-6-27	220 2 Family Res		Village Tax	59,500	1,542.01
Jones Jessica	Herkimer Centra 213001	9,000			
14202 Mapledale Ave	S 2	59,500			
Woodbridge, VA 22193	S2 9 5 2				
	H L R				
	FRNT 60.00 DPTH 63.00				
	EAST-0361051 NRTH-1528671				
	DEED BOOK 2023 PG-542				
	FULL MARKET VALUE	106,250			
			TOTAL TAX ---		1,542.01**
				DATE #1	07/01/25
				AMT DUE	1,542.01
***** 113.73-1-10 *****					
	550 Lake St			ACCT 032034680	BILL 1186
113.73-1-10	210 1 Family Res		Village Tax	33,000	855.23
Jones Joan E	Herkimer Centra 213001	13,700	XC891 Water & sewer relevy	250.00 MT M	250.00
550 Lake St	E 4	33,000			
Herkimer, NY 13350	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	58,929			
			TOTAL TAX ---		1,105.23**
				DATE #1	07/01/25
				AMT DUE	1,105.23

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

2 0 2 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 056.00

PAGE 384
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-2-72	*****
	453 N Main St			ACCT 032018840	BILL 1187
113.80-2-72	230 3 Family Res		Village Tax	93,000	2,410.20
Jones Jr Aaron Jr	Herkimer Centra 213001	21,800			
453 N Main St	W 8	93,000			
Herkimer, NY 13350	W2 8 5 8				
	3h Apt Glr				
	FRNT 142.00 DPTH 230.00				
	ACRES 0.72				
	EAST-0360811 NRTH-1529339				
	DEED BOOK 1551 PG-432				
	FULL MARKET VALUE	166,071			
			TOTAL TAX ---		2,410.20**
				DATE #1	07/01/25
				AMT DUE	2,410.20
*****				120.26-2-60	*****
	338 Eureka Ave			ACCT 032037350	BILL 1188
120.26-2-60	210 1 Family Res		Village Tax	41,000	1,062.56
Jones Kristen R	Herkimer Centra 213001	12,300			
338 Eureka Ave	#21	41,000			
Herkimer, NY 13350	S2 17 6 12				
	H G L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0364212 NRTH-1527493				
	DEED BOOK 2022 PG-5713				
	FULL MARKET VALUE	73,214			
			TOTAL TAX ---		1,062.56**
				DATE #1	07/01/25
				AMT DUE	1,062.56
*****				113.79-2-15	*****
	940 Ridgewood Rd			ACCT 032000051	BILL 1189
113.79-2-15	210 1 Family Res		Village Tax	158,000	4,094.75
Jones Robert P	Herkimer Centra 213001	24,900			
940 Ridgewood Rd	#98	158,000			
Herkimer, NY 13350	W2 1B 2 2				
	H G Sp S L R				
	FRNT 175.00 DPTH 139.20				
	EAST-0354874 NRTH-1528662				
	DEED BOOK 2021 PG-2720				
	FULL MARKET VALUE	282,143			
			TOTAL TAX ---		4,094.75**
				DATE #1	07/01/25
				AMT DUE	4,094.75

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

2 0 2 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 056.00

PAGE 385
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-2-45 *****					
	716 Garden Ln			ACCT 032065130	BILL 1190
120.23-2-45	210 1 Family Res		Village Tax	120,700	3,128.08
Jones Stephen R	Herkimer Centra 213001	18,100			
Allen-Jones Mary	#5	120,700			
716 Garden Ln	N2 1 18 2				
Herkimer, NY 13350	H G L TSP S R				
	FRNT 117.74 DPTH 95.00				
	EAST-0357851 NRTH-1527520				
	DEED BOOK 906 PG-513				
	FULL MARKET VALUE	215,536			
			TOTAL TAX ---		3,128.08**
				DATE #1	07/01/25
				AMT DUE	3,128.08
***** 120.24-1-43 *****					
	608 Ronald St			ACCT 032031770	BILL 1191
120.24-1-43	210 1 Family Res		Village Tax	133,700	3,464.99
Jones Willard R	Herkimer Centra 213001	18,200			
Jones Renee	#p3,4	133,700			
608 Ronald St	E2 1 17 3				
Herkimer, NY 13350	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	238,750			
			TOTAL TAX ---		3,464.99**
				DATE #1	07/01/25
				AMT DUE	3,464.99
***** 120.23-2-9 *****					
	820 Jeffrey St			ACCT 032038070	BILL 1192
120.23-2-9	210 1 Family Res		Village Tax	122,200	3,166.95
Jordan Phillip M	Herkimer Centra 213001	18,800			
Jordan Kylene E	#90	122,200			
820 Jeffrey St	E2 1 26 5				
Herkimer, NY 13350	H G & Lot R				
	FRNT 139.40 DPTH 108.04				
	ACRES 0.25				
	EAST-0357266 NRTH-1528576				
	DEED BOOK 2021 PG-4659				
	FULL MARKET VALUE	218,214			
			TOTAL TAX ---		3,166.95**
				DATE #1	07/01/25
				AMT DUE	3,166.95

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

2 0 2 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 056.00

PAGE 386
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-2-53 *****					
	707 Talson Park Dr			ACCT 032030450	BILL 1193
120.23-2-53	210 1 Family Res		Village Tax	113,300	2,936.30
Jory Michael J	Herkimer Centra 213001	18,100			
Jory Cheyr1 P	#47	113,300			
707 Talson Park Dr	W2 1 21 4				
Herkimer, NY 13350	H G S L R				
	FRNT 92.50 DPTH 120.00				
	EAST-0357297 NRTH-1527981				
	DEED BOOK 2021 PG-4429				
	FULL MARKET VALUE	202,321			
			TOTAL TAX ---		2,936.30**
				DATE #1	07/01/25
				AMT DUE	2,936.30
***** 120.25-5-24 *****					
	212 W Smith St			ACCT 032078870	BILL 1194
120.25-5-24	220 2 Family Res		Village Tax	52,500	1,360.60
Joslin Marlene E	Herkimer Centra 213001	9,500			
212 W Smith St	N 22	52,500			
Herkimer, NY 13350	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	93,750			
			TOTAL TAX ---		1,360.60**
				DATE #1	07/01/25
				AMT DUE	1,360.60
***** 120.25-3-36 *****					
	221 E Smith St			ACCT 032026040	BILL 1195
120.25-3-36	210 1 Family Res		Village Tax	13,000	336.91
Joy Douglas	Herkimer Centra 213001	7,300			
221 E Smith St	N 17	13,000			
Herkimer, NY 13350	N2 17 3 17				
	H L R				
PRIOR OWNER ON 3/01/2024	FRNT 43.50 DPTH 81.00				
Greene Gerald K	EAST-0363313 NRTH-1527103				
	DEED BOOK 2025 PG-437				
	FULL MARKET VALUE	23,214			
			TOTAL TAX ---		336.91**
				DATE #1	07/01/25
				AMT DUE	336.91

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

2 0 2 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 056.00

PAGE 387
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-6-24 *****					
	300 N Main St			ACCT 032084650	BILL 1196
113.81-6-24	620 Religious		Village Tax	125,000	3,239.52
JR Harold LLC	Herkimer Centra 213001	15,800			
290 East Shore Trl	N 14	125,000			
Sparta, NJ 07871	Church & Lot				
	FRNT 102.00 DPTH 150.00				
	EAST-0361501 NRTH-1528771				
	DEED BOOK 2023 PG-1014				
	FULL MARKET VALUE	223,214			
			TOTAL TAX ---		3,239.52**
				DATE #1	07/01/25
				AMT DUE	3,239.52
***** 120.24-1-24 *****					
	609 Jeffrey St			ACCT 032077640	BILL 1197
120.24-1-24	210 1 Family Res		VET COM C 41132	10,200	
Judd Richard C	Herkimer Centra 213001	18,200	Village Tax	117,500	3,045.15
Judd Sharon L	P33,34	127,700			
609 Jeffrey St	W2 1 15 5				
Herkimer, NY 13350	H G Sp L R				
	FRNT 105.00 DPTH 108.00				
	EAST-0358094 NRTH-1527677				
	DEED BOOK 778 PG-508				
	FULL MARKET VALUE	228,036			
			TOTAL TAX ---		3,045.15**
				DATE #1	07/01/25
				AMT DUE	3,045.15
***** 113.81-1-56 *****					
	320 E German St			ACCT 032035040	BILL 1198
113.81-1-56	210 1 Family Res		VET WAR C 41122	6,120	
Kalynycz Christina	Herkimer Centra 213001	11,400	Village Tax	55,680	1,443.01
Kalynycz Rebecca Ann	#72	61,800			
320 E German St	S2 10 4 11				
Herkimer, NY 13350	H G L R				
	FRNT 47.50 DPTH 120.00				
	EAST-0361701 NRTH-1530312				
	DEED BOOK 1400 PG-970				
	FULL MARKET VALUE	110,357			
			TOTAL TAX ---		1,443.01**
				DATE #1	07/01/25
				AMT DUE	1,443.01

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

2 0 2 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 056.00

PAGE 388
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-2-75 *****					
	313 Eastern Ave			ACCT 032015060	BILL 1199
120.25-2-75	210 1 Family Res		Village Tax	15,000	388.74
Kamp Carol L	Herkimer Centra 213001	9,800	XC891 Water & sewer relevy	106.41 MT M	106.41
313 Eastern Ave	N 31	15,000			
Herkimer, NY 13350	N2 17 2 31				
	H G L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363575 NRTH-1527989				
	DEED BOOK 2019 PG-296				
	FULL MARKET VALUE	26,786			
			TOTAL TAX ---		495.15**
				DATE #1	07/01/25
				AMT DUE	495.15
***** 113.81-5-41 *****					
	432 N Washington St			ACCT 032017220	BILL 1200
113.81-5-41	210 1 Family Res		Village Tax	29,100	754.16
Kamp Laurie	Herkimer Centra 213001	9,600	XC891 Water & sewer relevy	319.75 MT M	319.75
David Jalowicz	#9	29,100			
504 Church St	E2 10 2 5				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 80.00				
	EAST-0361391 NRTH-1529586				
	DEED BOOK 2018 PG-3003				
	FULL MARKET VALUE	51,964			
			TOTAL TAX ---		1,073.91**
				DATE #1	07/01/25
				AMT DUE	1,073.91
***** 120.24-2-1.1 *****					
	201 Lou Ambers Dr			ACCT 032028110	BILL 1201
120.24-2-1.1	210 1 Family Res		Village Tax	163,000	4,224.33
Kane Phillip W	Herkimer Centra 213001	22,200			
Kane Susan R	W2 1 4A 1	163,000			
201 Lou Ambers Dr	H G Sp & Lot R				
Herkimer, NY 13350	FRNT 154.00 DPTH 147.00				
	EAST-0357628 NRTH-1528824				
	DEED BOOK 00665 PG-00043				
	FULL MARKET VALUE	291,071			
			TOTAL TAX ---		4,224.33**
				DATE #1	07/01/25
				AMT DUE	4,224.33

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

2 0 2 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 056.00

PAGE 389
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-3-67	*****
	411 N Bellinger St			ACCT 032051030	BILL 1202
120.24-3-67	220 2 Family Res		Village Tax	66,300	1,718.24
Kane Susan	Herkimer Centra 213001	10,800			
Rosenberg Nancy	W 8	66,300			
201 Lou Amber Dr	W2 8 3 8				
Herkimer, NY 13350	H 2Apt Glr				
	FRNT 75.00 DPTH 120.00				
	EAST-0360297 NRTH-1528559				
	DEED BOOK 2022 PG-5682				
	FULL MARKET VALUE	118,393			
			TOTAL TAX ---		1,718.24**
				DATE #1	07/01/25
				AMT DUE	1,718.24
*****				120.24-3-72	*****
	427-27 1/2 N Bellinger St			ACCT 032004230	BILL 1203
120.24-3-72	220 2 Family Res		Village Tax	61,800	1,601.62
Kane Susan	Herkimer Centra 213001	13,500			
Rosenberg Nancy	W 3	61,800			
201 Lou Amber Dr	W2 8 3 3				
Herkimer, NY 13350	H L R				
	FRNT 43.20 DPTH 120.00				
	EAST-0360199 NRTH-1528781				
	DEED BOOK 2022 PG-5683				
	FULL MARKET VALUE	110,357			
			TOTAL TAX ---		1,601.62**
				DATE #1	07/01/25
				AMT DUE	1,601.62
*****				120.24-5-46	*****
	203 Henry St			ACCT 032054900	BILL 1204
120.24-5-46	220 2 Family Res		Village Tax	54,100	1,402.06
Kane Susan	Herkimer Centra 213001	10,500			
Rosenberg Nancy	W 14B	54,100			
201 Lou Amber Dr	W2 9 7 14B				
Herkimer, NY 13350	H L R				
	FRNT 60.00 DPTH 60.00				
	EAST-0360555 NRTH-1527368				
	DEED BOOK 2022 PG-5685				
	FULL MARKET VALUE	96,607			
			TOTAL TAX ---		1,402.06**
				DATE #1	07/01/25
				AMT DUE	1,402.06

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

2 0 2 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 056.00

PAGE 390
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-7-75	*****
	706-08 Park Ave			ACCT 032059010	BILL 1205
120.24-7-75	220 2 Family Res		Village Tax	65,000	1,684.55
Kane Susan	Herkimer Centra 213001	13,600			
Rosenberg Nancy	N 12	65,000			
201 Lou Amber Dr	N2 7 8 12				
Herkimer, NY 13350	H Apt CP L R				
	FRNT 44.00 DPTH 120.00				
	EAST-0359717 NRTH-1526947				
	DEED BOOK 2022 PG-5684				
	FULL MARKET VALUE	116,071			
			TOTAL TAX ---		1,684.55**
				DATE #1	07/01/25
				AMT DUE	1,684.55
*****				113.80-2-25	*****
	408-10 N Bellinger St			ACCT 032007950	BILL 1206
113.80-2-25	281 Multiple res		Village Tax	67,000	1,736.38
Kapler Kara	Herkimer Centra 213001	15,500			
408-10 N Bellinger St	E 27	67,000			
Herkimer, NY 13350	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	119,643			
			TOTAL TAX ---		1,736.38**
				DATE #1	07/01/25
				AMT DUE	1,736.38
*****				120.33-4-17	*****
	330 S Washington St			ACCT 032032280	BILL 1207
120.33-4-17	483 Converted Re		Village Tax	38,600	1,000.36
Kappus Barbara	Herkimer Centra 213001	9,000	XC891 Water & sewer relevy	306.26 MT M	306.26
Kappus George	W 11	38,600			
330 S Washington St	W2 16 19 11				
Herkimer, NY 13350	H 2 Gar L R				
	FRNT 50.00 DPTH 137.50				
	EAST-0363126 NRTH-1526467				
	DEED BOOK 2021 PG-6751				
	FULL MARKET VALUE	68,929			
			TOTAL TAX ---		1,306.62**
				DATE #1	07/01/25
				AMT DUE	1,306.62

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

2 0 2 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 056.00

PAGE 391
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-2-41 *****					
	316 Steuben St			ACCT 032054180	BILL 1208
113.81-2-41	210 1 Family Res		Village Tax	38,000	984.81
Karabanova Svetlana	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	690.82 MT M	690.82
316 Steuben St	#11	38,000			
Herkimer, NY 13350	E2 10 13 13				
	H L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362457 NRTH-1529386				
	DEED BOOK 2018 PG-538				
	FULL MARKET VALUE	67,857			
			TOTAL TAX ---		1,675.63**
				DATE #1	07/01/25
				AMT DUE	1,675.63
***** 120.25-4-67 *****					
	214 S Washington St			ACCT 032050130	BILL 1209
120.25-4-67	220 2 Family Res		Village Tax	40,500	1,049.60
Kast Maria Cristiano	Herkimer Centra 213001	11,000	XC891 Water & sewer relevy	67.62 MT M	67.62
2 McGibbow Ave	W 9	40,500			
Amsterdam, NY 12010	W2 16 11 9				
	H Apt Lr				
PRIOR OWNER ON 3/01/2024	FRNT 50.00 DPTH 187.90				
Cristiano Kast Maria	EAST-0362778 NRTH-1527233				
	DEED BOOK 2025 PG-500				
	FULL MARKET VALUE	72,321			
			TOTAL TAX ---		1,117.22**
				DATE #1	07/01/25
				AMT DUE	1,117.22
***** 113.81-3-10 *****					
	208 N Washington St			ACCT 032025050	BILL 1210
113.81-3-10	483 Converted Re		Village Tax	96,000	2,487.95
Kaysi Kays	Herkimer Centra 213001	14,400			
Kaysi Juliet	E2 13 2 9	96,000			
111 Chipwood Ln	H G L R				
Greenville, SC 29615	FRNT 45.00 DPTH 288.30				
	EAST-0362316 NRTH-1528508				
	DEED BOOK 2018 PG-2003				
	FULL MARKET VALUE	171,429			
			TOTAL TAX ---		2,487.95**
				DATE #1	07/01/25
				AMT DUE	2,487.95

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

2 0 2 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 056.00

PAGE 392
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-2-64.1	*****
	E State St			ACCT 032000080	BILL 1211
120.25-2-64.1	426 Fast food		Village Tax	488,200	12,652.25
KCC LLC	Herkimer Centra 213001	133,900			
Arby's Resturant Group	Frt Lot	488,200			
3 Glenlake Pkwy NE Ste 500	Arbys				
Atlanta, GA 30328	FRNT 131.40 DPTH 85.70				
	EAST-0363361 NRTH-1528132				
	DEED BOOK 924 PG-296				
	FULL MARKET VALUE	871,786			
				TOTAL TAX ---	12,652.25**
				DATE #1	07/01/25
				AMT DUE	12,652.25
*****				120.25-2-66	*****
	State St			ACCT 032014820	BILL 1212
120.25-2-66	331 Com vac w/im		Village Tax	13,800	357.64
KCC LLC	Herkimer Centra 213001	12,200			
Arby's Resturant Group	Back Lot	13,800			
3 Glenlake Pkwy NE Ste 500	E2 17 2 3				
Atlanta, GA 30328	Arbys				
	FRNT 148.00 DPTH 120.00				
	EAST-0363414 NRTH-1528058				
	DEED BOOK 924 PG-296				
	FULL MARKET VALUE	24,643			
				TOTAL TAX ---	357.64**
				DATE #1	07/01/25
				AMT DUE	357.64
*****				120.25-2-67	*****
	109 King St			ACCT 032027330	BILL 1213
120.25-2-67	311 Res vac land		Village Tax	8,500	220.29
KCC LLC	Herkimer Centra 213001	8,500			
Arby' Resturant Group	E 39	8,500			
3 Glenlake Pkwy NE Ste 500	E2 17 2 39				
Atlanta, GA 30328	V Lot				
	FRNT 35.20 DPTH 190.00				
	EAST-0363289 NRTH-1527981				
	DEED BOOK 1275 PG-217				
	FULL MARKET VALUE	15,179			
				TOTAL TAX ---	220.29**
				DATE #1	07/01/25
				AMT DUE	220.29

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

2 0 2 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 056.00

PAGE 393
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-2-68 *****	
	117 King St			ACCT 032019710	BILL 1214
120.25-2-68	311 Res vac land		Village Tax	8,400	217.70
KCC LLC	Herkimer Centra 213001	8,400			
Arby'S Resturant Group	E 38	8,400			
3 Glenlake Pkwy NE Ste 500	E2 17 2 38				
Atlanta, GA 30328	V Lot				
	FRNT 35.20 DPTH 189.00				
	EAST-0363305 NRTH-1527952				
	DEED BOOK 1275 PG-217				
	FULL MARKET VALUE	15,000			
			TOTAL TAX ---		217.70**
				DATE #1	07/01/25
				AMT DUE	217.70
*****				113.81-5-31 *****	
	431-33 N Washington St			ACCT 032078360	BILL 1215
113.81-5-31	220 2 Family Res		Village Tax	61,800	1,601.62
Keady-Dooley James	Herkimer Centra 213001	20,600			
431 N Washington St	merged w/113.81-5-30	61,800			
Herkimer, NY 13350	W2 10 1 9B				
	H L R				
	FRNT 93.50 DPTH 68.00				
	ACRES 0.20				
	EAST-0361294 NRTH-1529492				
	DEED BOOK 1570 PG-903				
	FULL MARKET VALUE	110,357			
			TOTAL TAX ---		1,601.62**
				DATE #1	07/01/25
				AMT DUE	1,601.62
*****				113.73-2-72 *****	
	540 Francis St			ACCT 032056070	BILL 1216
113.73-2-72	210 1 Family Res		Village Tax	77,400	2,005.91
Keady-Dooley Kathleen	Herkimer Centra 213001	16,500			
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 1560 PG-704				
	FULL MARKET VALUE	138,214			
			TOTAL TAX ---		2,005.91**
				DATE #1	07/01/25
				AMT DUE	2,005.91

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

2 0 2 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 056.00

PAGE 394
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-1-77 *****					
	613 Park Lane Dr			ACCT 032071430	BILL 1217
120.23-1-77	210 1 Family Res		Village Tax	111,200	2,881.87
Keavaney Thomas C	Herkimer Centra 213001	17,700			
Keavaney Marliisa K	W2 1 19 12	111,200			
613 Park Lane Dr	H G S L R				
Herkimer, NY 13350	FRNT 70.00 DPTH 147.37				
	EAST-0357474 NRTH-1527446				
	DEED BOOK 1113 PG-140				
	FULL MARKET VALUE	198,571			
			TOTAL TAX ---		2,881.87**
				DATE #1	07/01/25
				AMT DUE	2,881.87
***** 120.24-2-22 *****					
	551 Maple Grove Ave			ACCT 032079800	BILL 1218
120.24-2-22	210 1 Family Res		Village Tax	85,612	2,218.73
Keller Jeffrey C	Herkimer Centra 213001	20,000			
Keller Bonnie	cons w/120.24-2-21.1	85,612			
551 Maple Grove Ave	W2 1 8 4				
Herkimer, NY 13350	H S L R				
	FRNT 200.00 DPTH 100.00				
	ACRES 0.06				
	EAST-0358510 NRTH-1528548				
	DEED BOOK 1536 PG-458				
	FULL MARKET VALUE	152,879			
			TOTAL TAX ---		2,218.73**
				DATE #1	07/01/25
				AMT DUE	2,218.73
***** 113.81-4-37 *****					
	323 Steuben St			ACCT 032038760	BILL 1219
113.81-4-37	220 2 Family Res		Village Tax	55,800	1,446.12
Kelley Lee Ann	Herkimer Centra 213001	12,200			
Martone Thomas	W2 10 12 11	55,800			
309 Park Ave	H 2Apt Glr				
Herkimer, NY 13350	FRNT 40.00 DPTH 110.00				
	EAST-0362261 NRTH-1529401				
	DEED BOOK 1569 PG-4				
	FULL MARKET VALUE	99,643			
			TOTAL TAX ---		1,446.12**
				DATE #1	07/01/25
				AMT DUE	1,446.12

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

2 0 2 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 056.00

PAGE 395
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-6-43	*****
	309 Park Ave			ACCT 032052830	BILL 1220
120.24-6-43	210 1 Family Res		Village Tax	67,000	1,736.38
Kelley Lee Ann	Herkimer Centra 213001	11,700			
Martone Thomas	S 3	67,000			
309 Park Ave	S2 9 12 3				
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 120.00				
	EAST-0360807 NRTH-1527261				
	DEED BOOK 2024 PG-546				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		1,736.38**
				DATE #1	07/01/25
				AMT DUE	1,736.38
*****				120.24-7-79	*****
	210 Graham St			ACCT 032029550	BILL 1221
120.24-7-79	210 1 Family Res		Village Tax	61,000	1,580.88
Kelly Joann M	Herkimer Centra 213001	13,500			
210 Graham St	#70b	61,000			
Herkimer, NY 13350	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	108,929			
			TOTAL TAX ---		1,580.88**
				DATE #1	07/01/25
				AMT DUE	1,580.88
*****				120.23-1-30	*****
	800 Hillview Dr			ACCT 032026880	BILL 1222
120.23-1-30	210 1 Family Res		Village Tax	121,800	3,156.58
Kenealy Kathleen	Herkimer Centra 213001	18,800			
800 Hillview Dr	#83	121,800			
Herkimer, NY 13350	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	217,500			
			TOTAL TAX ---		3,156.58**
				DATE #1	07/01/25
				AMT DUE	3,156.58

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

2 0 2 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 056.00

PAGE 396
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-4-51 *****					
	219 E Steele St			ACCT 032012900	BILL 1223
120.33-4-51	210 1 Family Res		Village Tax	46,400	1,202.51
Kennedy Erin J	Herkimer Centra 213001	10,900	XC891 Water & sewer relevy	58.15 MT M	58.15
Peckham Scott A	Life Use Michael Ciupka	46,400			
219 E Steele St	N2 17 11 22				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 130.00				
	EAST-0363733 NRTH-1526360				
	DEED BOOK 1399 PG-576				
	FULL MARKET VALUE	82,857			
			TOTAL TAX ---		1,260.66**
				DATE #1	07/01/25
				AMT DUE	1,260.66
***** 120.23-1-44 *****					
	821 Oak Ridge Ter			ACCT 032011580	BILL 1224
120.23-1-44	210 1 Family Res		Village Tax	118,500	3,071.06
Keno Mitchell A	Herkimer Centra 213001	19,700			
Keno Kristin A	#23,p22	118,500			
821 Oak Ridge Ter	S2 1 14 7				
Herkimer, NY 13350	H G L R				
	FRNT 81.37 DPTH 175.70				
	EAST-0357404 NRTH-1526972				
	DEED BOOK 695 PG-570				
	FULL MARKET VALUE	211,607			
			TOTAL TAX ---		3,071.06**
				DATE #1	07/01/25
				AMT DUE	3,071.06
***** 120.23-1-46 *****					
	Oak Ridge Terr			ACCT 032000093	BILL 1225
120.23-1-46	311 Res vac land		Village Tax	2,100	54.42
Keno Mitchell A	Herkimer Centra 213001	2,100			
Keno Kristin A	S2 1 14 6	2,100			
821 Oak Ridge Ter	V Lot				
Herkimer, 13350	FRNT 105.15 DPTH 63.40				
	EAST-0357515 NRTH-1526907				
	DEED BOOK 1163 PG-434				
	FULL MARKET VALUE	3,750			
			TOTAL TAX ---		54.42**
				DATE #1	07/01/25
				AMT DUE	54.42

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

2 0 2 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 056.00

PAGE 397
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-2-59 *****					
	334 Eureka Ave			ACCT 032033690	BILL 1226
120.26-2-59	220 2 Family Res		Village Tax	54,600	1,415.02
Kenyon Charity F	Herkimer Centra 213001	12,300	OTVIL Other relevy	180.00 MT M	180.00
4 North St	S 11	54,600	XC891 Water & sewer relevy	734.01 MT M	734.01
Mohawk, NY 13407	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	97,500			
			TOTAL TAX ---		2,329.03**
				DATE #1	07/01/25
				AMT DUE	2,329.03
***** 120.34-1-11 *****					
	210 E Steele St			ACCT 032061230	BILL 1227
120.34-1-11	210 1 Family Res		Village Tax	43,800	1,135.13
Keren Asmir	Herkimer Centra 213001	10,400			
Holden Angel C	S 6	43,800			
210 E Steele St	S2 21 1 6				
Herkimer, NY 13350	H L R				
	FRNT 63.50 DPTH 110.00				
	EAST-0363674 NRTH-1526154				
	DEED BOOK 2024 PG-1802				
	FULL MARKET VALUE	78,214			
			TOTAL TAX ---		1,135.13**
				DATE #1	07/01/25
				AMT DUE	1,135.13
***** 120.26-2-26 *****					
	353 Eureka Ave			ACCT 032036900	BILL 1228
120.26-2-26	210 1 Family Res		Village Tax	27,800	720.47
Keyser Nicole L	Herkimer Centra 213001	9,400			
353 Eureka Ave	N 24	27,800			
Herkimer, NY 13350	N2 17 5 24				
	H L R				
	FRNT 34.00 DPTH 88.50				
	EAST-0364386 NRTH-1527721				
	DEED BOOK 2022 PG-331				
	FULL MARKET VALUE	49,643			
			TOTAL TAX ---		720.47**
				DATE #1	07/01/25
				AMT DUE	720.47

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

2 0 2 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 056.00

PAGE 398
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-69 *****					
	316 N Bellinger St			ACCT 032056610	BILL 1229
120.24-4-69	210 1 Family Res		Village Tax	71,000	1,840.05
Khoury Kevin	Herkimer Centra 213001	16,200			
316 N Bellinger St	E2 9 4 26	71,000			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 170.00				
	EAST-0360694 NRTH-1528159				
	DEED BOOK 2022 PG-6925				
	FULL MARKET VALUE	126,786			
			TOTAL TAX ---		1,840.05**
				DATE #1	07/01/25
				AMT DUE	1,840.05
***** 120.24-5-31 *****					
	407 Bellinger Ave			ACCT 032013620	BILL 1230
120.24-5-31	210 1 Family Res		Village Tax	45,300	1,174.00
Kichakov Lydia	Herkimer Centra 213001	13,700			
405 Bellinger Ave	S2 9 7 3	45,300			
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0360336 NRTH-1527617				
	DEED BOOK 716 PG-270				
	FULL MARKET VALUE	80,893			
			TOTAL TAX ---		1,174.00**
				DATE #1	07/01/25
				AMT DUE	1,174.00
***** 120.24-5-53 *****					
	405 Bellinger Ave			ACCT 032080010	BILL 1231
120.24-5-53	210 1 Family Res		Village Tax	50,500	1,308.76
Kichakov Vitaly	Herkimer Centra 213001	12,500			
Kichakov Lydia	S 4	50,500			
405 Bellinger Ave	S2 9 7 4				
Herkimer, NY 13350	H L R				
	FRNT 37.50 DPTH 120.00				
	EAST-0360375 NRTH-1527634				
	DEED BOOK 695 PG-776				
	FULL MARKET VALUE	90,179			
			TOTAL TAX ---		1,308.76**
				DATE #1	07/01/25
				AMT DUE	1,308.76
***** 113.73-2-55 *****					
	423 E German St			ACCT 032036960	BILL 1232
113.73-2-55	210 1 Family Res		Village Tax	50,500	1,308.76
Kilmartin Jarrett Matthew	Herkimer Centra 213001	13,800			
Kilmartin Virginia	#3	50,500			
423 E German St	N2 5 12 19				
Herkimer, NY 13350	H B L R				
	FRNT 42.17 DPTH 133.00				
	EAST-0361808 NRTH-1530989				
	DEED BOOK 2024 PG-347				
	FULL MARKET VALUE	90,179			
			TOTAL TAX ---		1,308.76**
				DATE #1	07/01/25
				AMT DUE	1,308.76

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

2 0 2 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 056.00

PAGE 399
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.33-4-58	*****
	339 S Washington St			ACCT 032002310	BILL 1233
120.33-4-58	411 Apartment		Village Tax	58,000	1,503.14
King Jeffrey E	Herkimer Centra 213001	8,100			
6735 Rome Westmor Land Rd	#7	58,000			
Rome, NY 13440	E2 17 11 31				
	H L R				
	FRNT 40.30 DPTH 120.00				
	EAST-0363420 NRTH-1526277				
	DEED BOOK 2017 PG-3598				
	FULL MARKET VALUE	103,571			
			TOTAL TAX ---		1,503.14**
				DATE #1	07/01/25
				AMT DUE	1,503.14
*****				113.65-2-19	*****
	1097 E German St			ACCT 032066090	BILL 1234
113.65-2-19	210 1 Family Res		Village Tax	45,900	1,189.55
King Jessica A	Herkimer Centra 213001	15,200			
1097 E German St. Ext	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 2020 PG-4058				
	FULL MARKET VALUE	81,964			
			TOTAL TAX ---		1,189.55**
				DATE #1	07/01/25
				AMT DUE	1,189.55
*****				120.23-1-55	*****
	501 Wood Ln			ACCT 032068220	BILL 1235
120.23-1-55	210 1 Family Res		Village Tax	85,800	2,223.60
Kinney John N	Herkimer Centra 213001	20,600			
501 Woodlane Dr	N 1	85,800			
Herkimer, NY 13350	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	153,214			
			TOTAL TAX ---		2,223.60**
				DATE #1	07/01/25
				AMT DUE	2,223.60

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

2 0 2 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 056.00

PAGE 400
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.80-1-58 *****					
	511 Renwick Ave			ACCT 032024360	BILL 1236
113.80-1-58	660 Protection		Village Tax	61,500	1,593.84
Kinney Joseph	Herkimer Centra 213001	11,900	XC891 Water & sewer relevy	771.12 MT M	771.12
511 Renwick Ave	#3	61,500			
Herkimer, NY 13350	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	109,821			
			TOTAL TAX ---		2,364.96**
				DATE #1	07/01/25
				AMT DUE	2,364.96
***** 113.72-3-42.1 *****					
	942 Highland Ave			ACCT 032057510	BILL 1237
113.72-3-42.1	210 1 Family Res		Village Tax	65,200	1,689.73
Kirk Michael T	Herkimer Centra 213001	15,100			
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 1626 PG-927				
	FULL MARKET VALUE	116,429			
			TOTAL TAX ---		1,689.73**
				DATE #1	07/01/25
				AMT DUE	1,689.73
***** 120.25-2-28 *****					
	200 N Main St			ACCT 032043260	BILL 1238
120.25-2-28	481 Att row bldg		Village Tax	113,300	2,936.30
Kirkpatrick Daniel P	Herkimer Centra 213001	30,900			
26 Stonebridge Rd	E 19	113,300			
New Hartford, NY 13413	E2 13 1 19				
	B1k & L M				
	FRNT 34.98 DPTH 83.50				
	EAST-0361871 NRTH-1528186				
	DEED BOOK 889 PG-692				
	FULL MARKET VALUE	202,321			
			TOTAL TAX ---		2,936.30**
				DATE #1	07/01/25
				AMT DUE	2,936.30

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

2 0 2 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 056.00

PAGE 401
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.65-2-9	*****
	1055 E German St			ACCT 032036810	BILL 1239
113.65-2-9	210 1 Family Res		Village Tax	68,900	1,785.62
Kirkpatrick Residence	Herkimer Centra 213001	15,700			
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 2017 PG-2883				
	FULL MARKET VALUE	123,036			
			TOTAL TAX ---		1,785.62**
				DATE #1	07/01/25
				AMT DUE	1,785.62
*****				120.33-4-5	*****
	104 E Smith St			ACCT 032069060	BILL 1240
120.33-4-5	210 1 Family Res		Village Tax	49,000	1,269.89
Kiss Julie	Herkimer Centra 213001	10,800			
Kiss Gyula	S 1C	49,000			
2945 Albany Rd	S2 16 19 1C				
Frankfort, NY 13340	H G L R				
	FRNT 53.00 DPTH 95.00				
	EAST-0362858 NRTH-1526750				
	DEED BOOK 1504 PG-683				
	FULL MARKET VALUE	87,500			
			TOTAL TAX ---		1,269.89**
				DATE #1	07/01/25
				AMT DUE	1,269.89
*****				113.81-3-18	*****
	223 Green St			ACCT 032025440	BILL 1241
113.81-3-18	210 1 Family Res		Village Tax	55,000	1,425.39
Klein Roger C Jr	Herkimer Centra 213001	10,200			
Klein Laurie	N 15	55,000			
223 Green St	N2 13 3 15				
Herkimer, NY 13350	H & Lot R				
	FRNT 37.00 DPTH 93.00				
	EAST-0362625 NRTH-1528671				
	DEED BOOK 777 PG-245				
	FULL MARKET VALUE	98,214			
			TOTAL TAX ---		1,425.39**
				DATE #1	07/01/25
				AMT DUE	1,425.39

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

2 0 2 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 056.00

PAGE 402
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-2-25 *****					
	355 Eureka Ave			ACCT 032057300	BILL 1242
120.26-2-25	210 1 Family Res		Village Tax	50,500	1,308.76
Klimes Joan A	Herkimer Centra 213001	18,000			
355 Eureka Ave	N2 17 5 23	50,500			
Herkimer, NY 13350	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	90,179			
			TOTAL TAX ---		1,308.76**
				DATE #1	07/01/25
				AMT DUE	1,308.76
***** 113.72-3-31 *****					
	906 Highland Ave			ACCT 032055350	BILL 1243
113.72-3-31	210 1 Family Res		Village Tax	80,600	2,088.84
Klink Jermey W	Herkimer Centra 213001	33,300			
Klink Amanda L	#51,52	80,600			
906 Highland Ave	E2 4 3 19,20				
Herkimer, NY 13350	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	143,929			
			TOTAL TAX ---		2,088.84**
				DATE #1	07/01/25
				AMT DUE	2,088.84
***** 113.82-2-46 *****					
	607 Malcolm St			ACCT 032020040	BILL 1244
113.82-2-46	311 Res vac land		Village Tax	5,200	134.76
Klock Carol M	Herkimer Centra 213001	5,200			
609 Malcom St	#4	5,200			
Herkimer, NY 13350	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	9,286			
			TOTAL TAX ---		134.76**
				DATE #1	07/01/25
				AMT DUE	134.76

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

2 0 2 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 056.00

PAGE 403
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.82-2-47	*****
	609 Malcolm St			ACCT 032020070	BILL 1245
113.82-2-47	210 1 Family Res		Village Tax	45,300	1,174.00
Klock Carol M	Herkimer Centra 213001	12,900			
609 Malcom St	#5	45,300			
Herkimer, NY 13350	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	80,893			
			TOTAL TAX ---		1,174.00**
				DATE #1	07/01/25
				AMT DUE	1,174.00
*****				120.26-1-70	*****
	333 Pleasant Ave			ACCT 032036930	BILL 1246
120.26-1-70	210 1 Family Res		Village Tax	48,400	1,254.34
Klock Clara	Herkimer Centra 213001	14,700	XC891 Water & sewer relevy	145.90 MT M	145.90
2414 County Hwy 31	#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	86,429			
			TOTAL TAX ---		1,400.24**
				DATE #1	07/01/25
				AMT DUE	1,400.24
*****				113.82-2-75	*****
	512 Malcolm			ACCT 032000030	BILL 1247
113.82-2-75	210 1 Family Res		Village Tax	59,000	1,529.05
Klock Jeffrey P	Herkimer Centra 213001	20,000			
512 Malcolm St	1,2,3	59,000			
Herkimer, NY 13350	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	105,357			
			TOTAL TAX ---		1,529.05**
				DATE #1	07/01/25
				AMT DUE	1,529.05

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

2 0 2 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 056.00

PAGE 404
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-1-18 *****					
	624 Talson Park Dr			ACCT 032078150	BILL 1248
120.24-1-18	210 1 Family Res		Village Tax	124,600	3,229.15
Klock Kenneth R Jr.	Herkimer Centra 213001	18,600			
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				
	EAST-0357765 NRTH-1527808				
	DEED BOOK 2020 PG-4220				
	FULL MARKET VALUE	222,500			
			TOTAL TAX ---		3,229.15**
				DATE #1	07/01/25
				AMT DUE	3,229.15
***** 120.25-6-31 *****					
	226 Mohawk St			ACCT 032077190	BILL 1249
120.25-6-31	484 1 use sm bld		Village Tax	206,000	5,338.72
Knapp Susan M	Herkimer Centra 213001	72,100			
212 Eatonville Rd	N 13	206,000			
Little Falls, NY 13365	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	367,857			
			TOTAL TAX ---		5,338.72**
				DATE #1	07/01/25
				AMT DUE	5,338.72
***** 120.25-3-50 *****					
	216 E Smith St			ACCT 032010350	BILL 1250
120.25-3-50	220 2 Family Res		Village Tax	29,900	774.89
Knoblauch Alfred A	Herkimer Centra 213001	9,400			
Knoblauch Elaine L	S 4 16A	29,900			
216 E Smith St	S2 17 7 4,16A				
Herkimer, NY 13350	H G 2 Lots R				
	FRNT 45.00 DPTH 115.00				
	EAST-0363296 NRTH-1526927				
	DEED BOOK 826 PG-307				
	FULL MARKET VALUE	53,393			
			TOTAL TAX ---		774.89**
				DATE #1	07/01/25
				AMT DUE	774.89

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

2 0 2 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 056.00

PAGE 405
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-3-51 *****					
	218 E Smith St			ACCT 032017400	BILL 1251
120.25-3-51	210 1 Family Res		Village Tax	34,000	881.15
Knoblauch Alfred A	Herkimer Centra 213001	9,400			
Knoblauch Elaine L	S2 17 7 5	34,000			
216 E Smith St	H G L R				
Herkimer, NY 13350	FRNT 45.00 DPTH 115.00				
	EAST-0363335 NRTH-1526949				
	DEED BOOK 1629 PG-277				
	FULL MARKET VALUE	60,714			
			TOTAL TAX ---		881.15**
				DATE #1	07/01/25
				AMT DUE	881.15
***** 120.26-2-72 *****					
	Moore Ave			ACCT 032072360	BILL 1252
120.26-2-72	311 Res vac land		Village Tax	6,600	171.05
Knox Cornelia	Herkimer Centra 213001	6,600			
Valasek David	#31	6,600			
PO Box 24	N2 17 6 26				
Mohawk, NY 13407	V L L				
	FRNT 50.00 DPTH 85.20				
	EAST-0364474 NRTH-1527525				
	DEED BOOK 00598 PG-00732				
	FULL MARKET VALUE	11,786			
			TOTAL TAX ---		171.05**
				DATE #1	07/01/25
				AMT DUE	171.05
***** 120.26-2-70 *****					
	Moore Ave			ACCT 032072300	BILL 1253
120.26-2-70	311 Res vac land		Village Tax	2,400	62.20
Knox Cornelia J	Herkimer Centra 213001	2,400			
Valasek David R	#p35	2,400			
Moore Ave	N2 17 6 23				
PO Box 24	V L L				
Mohawk, NY 13407	FRNT 18.00 DPTH 87.00				
	EAST-0364600 NRTH-1527584				
	DEED BOOK 1523 PG-594				
	FULL MARKET VALUE	4,286			
			TOTAL TAX ---		62.20**
				DATE #1	07/01/25
				AMT DUE	62.20

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

2 0 2 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 056.00

PAGE 406
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-2-71 *****					
	353 Moore Ave			ACCT 032072330	BILL 1254
120.26-2-71	210 1 Family Res		Village Tax	55,600	1,440.94
Knox Cornelia J	Herkimer Centra 213001	16,300			
Valasek David R	#34,p35	55,600			
Moore Ave	N2 17 6 24,25				
PO Box 24	H G 2 Lots R				
Mohawk, NY 13407	FRNT 100.00 DPTH 85.20				
	EAST-0364542 NRTH-1527557				
	DEED BOOK 1523 PG-594				
	FULL MARKET VALUE	99,286			
			TOTAL TAX ---		1,440.94**
				DATE #1	07/01/25
				AMT DUE	1,440.94
***** 120.26-1-64 *****					
	321 Pleasant Ave			ACCT 032072180	BILL 1255
120.26-1-64	210 1 Family Res		Village Tax	39,100	1,013.32
Kokoszki Michael J	Herkimer Centra 213001	9,900			
321 Pleasant Ave	N 37	39,100			
Herkimer, NY 13350	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	69,821			
			TOTAL TAX ---		1,013.32**
				DATE #1	07/01/25
				AMT DUE	1,013.32
***** 120.24-5-32 *****					
	228 Margaret St			ACCT 032026550	BILL 1256
120.24-5-32	210 1 Family Res		Village Tax	50,500	1,308.76
Kong Chi Wai	Herkimer Centra 213001	10,000			
Kong Wendy	E 26	50,500			
228 Margaret St	E2 9 7 26				
Herkimer, NY 13350	H L R				
	FRNT 37.00 DPTH 90.00				
	EAST-0360294 NRTH-1527549				
	DEED BOOK 2018 PG-4064				
	FULL MARKET VALUE	90,179			
			TOTAL TAX ---		1,308.76**
				DATE #1	07/01/25
				AMT DUE	1,308.76

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

2 0 2 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 056.00

PAGE 407
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-3-39 *****					
	406 Church St			ACCT 032021300	BILL 1257
120.24-3-39	210 1 Family Res		Village Tax	67,000	1,736.38
Kopelman Ronald B	Herkimer Centra 213001	3,700			
Kopelman Barbara A	N 18	67,000			
406 Church St	N2 8 2 18				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360086 NRTH-1528262				
	DEED BOOK 1445 PG-830				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		1,736.38**
				DATE #1	07/01/25
				AMT DUE	1,736.38
***** 113.73-3-3 *****					
	525 Francis St			ACCT 032022710	BILL 1258
113.73-3-3	210 1 Family Res		Village Tax	77,300	2,003.32
Korce Thomas	Herkimer Centra 213001	12,700			
525 Francis St	#p223,224	77,300			
Herkimer, NY 13350	W2 5 11 5,6A				
	H G 2Lots R				
	FRNT 67.50 DPTH 117.50				
	EAST-0361321 NRTH-1531026				
	DEED BOOK 2022 PG-6501				
	FULL MARKET VALUE	138,036			
			TOTAL TAX ---		2,003.32**
				DATE #1	07/01/25
				AMT DUE	2,003.32
***** 120.26-3-51 *****					
	335 King St			ACCT 032060960	BILL 1259
120.26-3-51	210 1 Family Res		Village Tax	36,400	943.35
Koroluk Paul	Herkimer Centra 213001	13,500	XC891 Water & sewer relevy	55.00 MT M	55.00
3-3-16 MURE, Mitaka-shi	E 21	36,400			
Tokyo, Japan 181-0002	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	65,000			
			TOTAL TAX ---		998.35**
				DATE #1	07/01/25
				AMT DUE	998.35

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

2 0 2 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 056.00

PAGE 408
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-7-61 *****					
	216 Marion St			ACCT 032019050	BILL 1260
120.24-7-61	210 1 Family Res		Village Tax	56,700	1,469.44
Kotary Jon A	Herkimer Centra 213001	14,100			
216 Marion St	E2 7 9 21	56,700			
Herkimer, NY 13350	H G L R				
	FRNT 46.50 DPTH 126.00				
	EAST-0359795 NRTH-1527215				
	DEED BOOK 2019 PG-851				
	FULL MARKET VALUE	101,250			
			TOTAL TAX ---		1,469.44**
				DATE #1	07/01/25
				AMT DUE	1,469.44
***** 113.80-1-25 *****					
	115 E German St			ACCT 032077040	BILL 1261
113.80-1-25	220 2 Family Res		Village Tax	64,900	1,681.96
Kovatchitch Joseph J	Herkimer Centra 213001	16,900			
Kovatchitch Marian	#3	64,900			
PO Box 212	N2 5 4 5				
Salisbury Center, NY 13454	H G L R				
	FRNT 84.00 DPTH 147.00				
	EAST-0361089 NRTH-1529767				
	DEED BOOK 2020 PG-1968				
	FULL MARKET VALUE	115,893			
			TOTAL TAX ---		1,681.96**
				DATE #1	07/01/25
				AMT DUE	1,681.96
***** 113.79-2-16 *****					
	936 Ridgewood Rd			ACCT 032019650	BILL 1262
113.79-2-16	210 1 Family Res		Village Tax	151,000	3,913.34
Kowalczyk James M	Herkimer Centra 213001	23,100			
Kowalczyk Justina L	#99	151,000			
936 Ridgewood Rd	E2 1A 3 7				
Herkimer, NY 13350	H G S L R				
	FRNT 150.00 DPTH 139.20				
	EAST-0354996 NRTH-1528581				
	DEED BOOK 2021 PG-1043				
	FULL MARKET VALUE	269,643			
			TOTAL TAX ---		3,913.34**
				DATE #1	07/01/25
				AMT DUE	3,913.34

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

2 0 2 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 056.00

PAGE 409
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.79-2-17	*****
	Ridgewood Rd			ACCT 032019680	BILL 1263
113.79-2-17	311 Res vac land		Village Tax	19,600	507.96
Kowalczyk James M	Herkimer Centra 213001	19,600			
Kowalczyk Justina L	#100	19,600			
936 Ridgewood Rd	E2 1A 3 5				
Herkimer, NY 13350	V Lot L				
	FRNT 150.00 DPTH 139.20				
	EAST-0355126 NRTH-1528489				
	DEED BOOK 2021 PG-1043				
	FULL MARKET VALUE	35,000			
			TOTAL TAX ---		507.96**
				DATE #1	07/01/25
				AMT DUE	507.96
*****				120.23-1-34	*****
	719 Westwood Dr			ACCT 032018600	BILL 1264
120.23-1-34	210 1 Family Res		Village Tax	102,000	2,643.45
Kozma Sandor	Herkimer Centra 213001	20,800			
Kozma Krista L	#p70,p71	102,000			
719 Westwood Dr	W2 1 20 10				
Herkimer, NY 13350	Hg1 R				
	FRNT 100.00 DPTH 164.10				
	EAST-0356585 NRTH-1527600				
	DEED BOOK 2019 PG-5119				
	FULL MARKET VALUE	182,143			
			TOTAL TAX ---		2,643.45**
				DATE #1	07/01/25
				AMT DUE	2,643.45
*****				120.33-3-67	*****
	318 S Main St			ACCT 032021510	BILL 1265
120.33-3-67	220 2 Family Res		Village Tax	53,600	1,389.10
Kraft Inc Irrev Trust Pamela F	Herkimer Centra 213001	12,600			
Ratcliffe Jessica F	W2 16 18 13	53,600			
694 Millers Mill Rd	H L R				
West Winfield, NY 13491	FRNT 50.00 DPTH 156.00				
	BANK 184				
	EAST-0362775 NRTH-1526428				
	DEED BOOK 2018 PG-5641				
	FULL MARKET VALUE	95,714			
			TOTAL TAX ---		1,389.10**
				DATE #1	07/01/25
				AMT DUE	1,389.10

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

2 0 2 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 056.00

PAGE 410
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-1-33	*****
	533-35 Prescottt St			ACCT 032071970	BILL 1266
113.81-1-33	230 3 Family Res		Village Tax	65,600	1,700.10
Kramer Irrevocable Trust J.	Herkimer Centra 213001	11,100			
25 Allik Way Unit 101-515	#19	65,600			
Spring Valley, NY 10977	W2 5 7 7				
	H 3Apt Lr				
	FRNT 50.00 DPTH 110.00				
	EAST-0361080 NRTH-1530509				
	DEED BOOK 2020 PG-3385				
	FULL MARKET VALUE	117,143			
			TOTAL TAX ---		1,700.10**
				DATE #1	07/01/25
				AMT DUE	1,700.10
*****				113.80-2-45	*****
	207 W German St			ACCT 032076650	BILL 1267
113.80-2-45	220 2 Family Res		Village Tax	53,600	1,389.10
Kranenberg Cheryl A	Herkimer Centra 213001	14,400			
Kranenberg William J	#p1,p2	53,600			
9710 Forest Dr	S2 8 4 3				
Charlotte, NC 28216	H Apt Lr				
	FRNT 50.00 DPTH 125.00				
	BANK 184				
	EAST-0360304 NRTH-1529167				
	DEED BOOK 923 PG-490				
	FULL MARKET VALUE	95,714			
			TOTAL TAX ---		1,389.10**
				DATE #1	07/01/25
				AMT DUE	1,389.10
*****				120.24-3-56	*****
	416 Henry St			ACCT 032072150	BILL 1268
120.24-3-56	210 1 Family Res		Village Tax	65,000	1,684.55
Krasko Rebecca J	Herkimer Centra 213001	13,900			
416 Henry St	Life Use E Sliwoski	65,000			
Herkimer, NY 13350	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	116,071			
			TOTAL TAX ---		1,684.55**
				DATE #1	07/01/25
				AMT DUE	1,684.55

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

2 0 2 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 056.00

PAGE 411
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.82-2-73	*****
	107-09 Pullman St			ACCT 032015780	BILL 1269
113.82-2-73	210 1 Family Res		Village Tax	45,300	1,174.00
Kraszewski Francis X jr.	Herkimer Centra 213001	13,600			
3391 State Route 28	W 7	45,300			
Herkimer, NY 13350	W2 14 6 7				
	H 2Apt Glr				
	FRNT 50.00 DPTH 104.00				
	EAST-0364459 NRTH-1529042				
	DEED BOOK 2023 PG-3783				
	FULL MARKET VALUE	80,893			
			TOTAL TAX ---		1,174.00**
				DATE #1	07/01/25
				AMT DUE	1,174.00
*****				113.65-2-17	*****
	1087 E German St			ACCT 032035940	BILL 1270
113.65-2-17	210 1 Family Res		Village Tax	48,200	1,249.16
Krause David J	Herkimer Centra 213001	14,500			
Lampert Kristn	Life Use M Kennedy	48,200			
Kristen Lampert	W2 6 2 14				
1087 E German St	H & Lot R				
Herkimer, NY 13350	FRNT 64.00 DPTH 181.00				
	BANK 135				
	EAST-0362199 NRTH-1533410				
	DEED BOOK 917 PG-184				
	FULL MARKET VALUE	86,071			
			TOTAL TAX ---		1,249.16**
				DATE #1	07/01/25
				AMT DUE	1,249.16
*****				120.33-4-70	*****
	108 E Steele St			ACCT 032055860	BILL 1271
120.33-4-70	210 1 Family Res		Village Tax	71,100	1,842.64
Kravec Brenda	Herkimer Centra 213001	9,800			
108 E Steele St	S 4	71,100			
Herkimer, NY 13350	S2 20 2 4				
	H L R				
	FRNT 43.49 DPTH 100.00				
	EAST-0363279 NRTH-1526001				
	DEED BOOK 1608 PG-358				
	FULL MARKET VALUE	126,964			
			TOTAL TAX ---		1,842.64**
				DATE #1	07/01/25
				AMT DUE	1,842.64

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

2 0 2 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 056.00

PAGE 412
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-2-15	*****
	1 Glendale Pl			ACCT 032038370	BILL 1272
113.81-2-15	210 1 Family Res		Village Tax	63,400	1,643.08
Krawecki Katherine	Herkimer Centra 213001	10,100			
1 Glendale Pl	#10	63,400			
Herkimer, NY 13350-1250	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	113,214			
			TOTAL TAX ---		1,643.08**
				DATE #1	07/01/25
				AMT DUE	1,643.08
*****				120.24-4-73	*****
	304 N Bellinger St			ACCT 032079530	BILL 1273
120.24-4-73	210 1 Family Res		Village Tax	61,100	1,583.48
Krenichyn Daniel	Herkimer Centra 213001	6,700			
Krenichyn Lisa	E2 9 4 22	61,100			
304 N Bellinger St	H L R				
Herkimer, NY 13350	FRNT 27.50 DPTH 65.00				
	EAST-0360724 NRTH-1527967				
	DEED BOOK 782 PG-67				
	FULL MARKET VALUE	109,107			
			TOTAL TAX ---		1,583.48**
				DATE #1	07/01/25
				AMT DUE	1,583.48
*****				120.26-3-30	*****
	309 John Ave			ACCT 032085080	BILL 1274
120.26-3-30	210 1 Family Res		Village Tax	33,700	873.37
Krenichyn Kevin C &	Herkimer Centra 213001	11,300			
Krenichyn Laura L	N2 17 9 20	33,700			
309 John Ave	H L R				
Herkimer, NY 13350	FRNT 45.00 DPTH 69.00				
	EAST-0364208 NRTH-1527163				
	DEED BOOK 867 PG-542				
	FULL MARKET VALUE	60,179			
			TOTAL TAX ---		873.37**
				DATE #1	07/01/25
				AMT DUE	873.37

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

2 0 2 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 056.00

PAGE 413
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-2-62 *****					
	346 Eureka Ave			ACCT 032038490	BILL 1275
120.26-2-62	210 1 Family Res		Village Tax	51,100	1,324.31
Krenichyn Kevin Jr.	Herkimer Centra 213001	12,300	XC891 Water & sewer relevy	186.49 MT M	186.49
346 Eureka Ave	#23	51,100			
Herkimer, NY 13350	S2 17 6 14				
	H Lot R				
PRIOR OWNER ON 3/01/2024	FRNT 50.00 DPTH 88.50				
Higgins Living Trust 12/1/22 C	EAST-0364300 NRTH-1527536				
	DEED BOOK 2025 PG-537				
	FULL MARKET VALUE	91,250			
			TOTAL TAX ---		1,510.80**
				DATE #1	07/01/25
				AMT DUE	1,510.80
***** 113.80-3-39 *****					
	614 Pine Ave			ACCT 032081180	BILL 1276
113.80-3-39	210 1 Family Res		VET WAR C 41122	6,120	
Krenichyn Kira	Herkimer Centra 213001	19,000	Village Tax	73,580	1,906.91
Netti Kathleen	#146,147	79,700			
Lane Krenichyn	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 1567 PG-787				
	FULL MARKET VALUE	142,321			
			TOTAL TAX ---		1,906.91**
				DATE #1	07/01/25
				AMT DUE	1,906.91
***** 113.80-2-32 *****					
	212-14 Church St			ACCT 032073440	BILL 1277
113.80-2-32	220 2 Family Res		Village Tax	67,200	1,741.56
Kroe Alison P	Herkimer Centra 213001	15,000			
Kroe Richard F	N 20 18-1	67,200			
212-14 Church St	N2 8 4 20,18-1				
Herkimer, NY 13350	H Apt 2L Tsp				
	FRNT 54.00 DPTH 86.00				
	EAST-0360675 NRTH-1528602				
	DEED BOOK 917 PG-147				
	FULL MARKET VALUE	120,000			
			TOTAL TAX ---		1,741.56**
				DATE #1	07/01/25
				AMT DUE	1,741.56

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

2 0 2 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 056.00

PAGE 414
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-5-36	*****
	225 Mohawk St			ACCT 032038550	BILL 1278
120.25-5-36	210 1 Family Res		Village Tax	35,000	907.06
Krupa Felix J	Herkimer Centra 213001	13,200			
Krupa Irene H	S 4	35,000			
225 Mohawk St	S2 16 7 4				
Herkimer, NY 13350	H G L R				
	FRNT 57.90 DPTH 309.80				
	EAST-0361663 NRTH-1526659				
	DEED BOOK 00597 PG-00065				
	FULL MARKET VALUE	62,500			
TOTAL TAX ---					907.06**
				DATE #1	07/01/25
				AMT DUE	907.06
*****				120.33-1-49	*****
	399-401 W Smith St			ACCT 032026730	BILL 1279
120.33-1-49	220 2 Family Res		Village Tax	60,800	1,575.70
KT Rental LLC	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	552.78 MT M	552.78
34 Charles St	S 3	60,800			
Herkimer, NY 13350	S2 16 13 3				
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0361212 NRTH-1526013				
	DEED BOOK 2022 PG-6977				
	FULL MARKET VALUE	108,571			
TOTAL TAX ---					2,128.48**
				DATE #1	07/01/25
				AMT DUE	2,128.48
*****				120.24-2-36	*****
	534 Maple Grove Ave			ACCT 032044040	BILL 1280
120.24-2-36	210 1 Family Res		Village Tax	51,000	1,321.72
KT Rental Properties LLC	Herkimer Centra 213001	16,200	XC891 Water & sewer relevy	431.43 MT M	431.43
PO Box 495	#113c	51,000			
Herkimer, NY 13350	E2 1 9 11				
	H G S L R TSP				
	FRNT 50.00 DPTH 165.00				
	EAST-0358820 NRTH-1528599				
	DEED BOOK 2022 PG-4314				
	FULL MARKET VALUE	91,071			
TOTAL TAX ---					1,753.15**
				DATE #1	07/01/25
				AMT DUE	1,753.15

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

2 0 2 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 056.00

PAGE 415
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-2-14 *****					
	519 Lake St			ACCT 032063000	BILL 1281
113.73-2-14	210 1 Family Res		Village Tax	39,100	1,013.32
KT Rental Property LLC	Herkimer Centra 213001	13,700	XC891 Water & sewer relevy	300.31 MT M	300.31
PO Box 495	W2 5 13 14	39,100			
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361690 NRTH-1531485				
	DEED BOOK 2018 PG-4976				
	FULL MARKET VALUE	69,821			
			TOTAL TAX ---		1,313.63**
				DATE #1	07/01/25
				AMT DUE	1,313.63
***** 113.73-2-62 *****					
	516 Francis St			ACCT 032000066	BILL 1282
113.73-2-62	210 1 Family Res		Village Tax	78,600	2,037.01
KT Rental Property LLC	Herkimer Centra 213001	15,500	XC891 Water & sewer relevy	581.05 MT M	581.05
34 Charles St	E2 5 12 26-1	78,600			
Herkimer, NY 13350	H G Tsp L R				
	FRNT 60.00 DPTH 125.00				
	EAST-0361632 NRTH-1531009				
	DEED BOOK 2019 PG-5010				
	FULL MARKET VALUE	140,357			
			TOTAL TAX ---		2,618.06**
				DATE #1	07/01/25
				AMT DUE	2,618.06
***** 113.81-1-2.1 *****					
	Dorf St			ACCT 032054300	BILL 1283
113.81-1-2.1	330 Vacant comm		Village Tax	18,000	466.49
KT Rental Property LLC	Herkimer Centra 213001	18,000			
PO Box 495	E 1D	18,000			
Herkimer, NY 13350	E2 5 5 1D				
	V Land Ind				
	FRNT 50.00 DPTH				
	ACRES 1.80				
	EAST-0360902 NRTH-1530192				
	DEED BOOK 2024 PG-96				
	FULL MARKET VALUE	32,143			
			TOTAL TAX ---		466.49**
				DATE #1	07/01/25
				AMT DUE	466.49

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

2 0 2 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 056.00

PAGE 416
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-1-2.3 *****					
113.81-1-2.3	Dorf St			ACCT 032000149	BILL 1284
KT Rental Property LLC	311 Res vac land		Village Tax	5,200	134.76
PO Box 495	Herkimer Centra 213001	5,200			
Herkimer, NY 13350	Below Dayton Place Cor	5,200			
	P Of E2 5 5 10				
	V1				
	FRNT 252.00 DPTH 80.00				
	EAST-0360650 NRTH-1530267				
	DEED BOOK 2022 PG-3917				
	FULL MARKET VALUE	9,286			
			TOTAL TAX ---		134.76**
				DATE #1	07/01/25
				AMT DUE	134.76
***** 113.81-1-24 *****					
113.81-1-24	N Dorf St			ACCT 032002790	BILL 1285
KT Rental Property LLC	331 Com vac w/im		Village Tax	12,000	310.99
PO Box 495	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	mergedw/-23	12,000			
	N2 5 7 1				
	Bldg,Shop, G				
	FRNT 35.50 DPTH 122.20				
	ACRES 0.18				
	EAST-0360924 NRTH-1530374				
	DEED BOOK 2024 PG-95				
	FULL MARKET VALUE	21,429			
			TOTAL TAX ---		310.99**
				DATE #1	07/01/25
				AMT DUE	310.99
***** 113.81-1-26 *****					
113.81-1-26	313 Dorf St			ACCT 032015540	BILL 1286
KT Rental Property LLC	210 1 Family Res		Village Tax	50,000	1,295.81
34 Charles St	Herkimer Centra 213001	19,600	XC891 Water & sewer relevy	1,060.88 MT M	1,060.88
Herkimer, NY 13350	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 2023 PG-5930				
	FULL MARKET VALUE	89,286			
			TOTAL TAX ---		2,356.69**
				DATE #1	07/01/25
				AMT DUE	2,356.69

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

2 0 2 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 056.00

PAGE 417
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-4-77 *****					
	325 Gray St			ACCT 032078660	BILL 1287
113.81-4-77	210 1 Family Res		Village Tax	58,700	1,521.28
KT Rental Property LLC	Herkimer Centra 213001	13,600	XC891 Water & sewer relevy	322.15 MT M	322.15
PO Box 495	W 12	58,700			
Herkimer, NY 13350	W2 10 11 12				
	H G L R				
	FRNT 45.00 DPTH 123.00				
	EAST-0362067 NRTH-1529189				
	DEED BOOK 2022 PG-4315				
	FULL MARKET VALUE	104,821			
			TOTAL TAX ---		1,843.43**
				DATE #1	07/01/25
				AMT DUE	1,843.43
***** 113.81-5-27 *****					
	421 N Washington St			ACCT 032032760	BILL 1288
113.81-5-27	210 1 Family Res		Village Tax	43,300	1,122.17
KT Rental Property LLC	Herkimer Centra 213001	12,400	OTVIL Other relevy	50.00 MT M	50.00
34 Charles St	P6,p7	43,300	XC891 Water & sewer relevy	484.05 MT M	484.05
Herkimer, NY 13350	W2 10 1 10A				
	H L R				
	FRNT 37.20 DPTH 122.00				
	EAST-0361333 NRTH-1529411				
	DEED BOOK 2023 PG-1917				
	FULL MARKET VALUE	77,321			
			TOTAL TAX ---		1,656.22**
				DATE #1	07/01/25
				AMT DUE	1,656.22
***** 113.81-5-49 *****					
	410 N Washington St			ACCT 032061170	BILL 1289
113.81-5-49	210 1 Family Res		Village Tax	52,700	1,365.78
KT Rental Property LLC	Herkimer Centra 213001	13,800	XC891 Water & sewer relevy	326.68 MT M	326.68
34 Charles St	E 1	52,700			
Herkimer, NY 13350	E2 10 10 1				
	H B L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361636 NRTH-1529331				
	DEED BOOK 2019 PG-4656				
	FULL MARKET VALUE	94,107			
			TOTAL TAX ---		1,692.46**
				DATE #1	07/01/25
				AMT DUE	1,692.46

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

2 0 2 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 056.00

PAGE 418
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-3-42 *****					
	409 Henry St			ACCT 032030330	BILL 1290
120.24-3-42	210 1 Family Res		Village Tax	72,400	1,876.33
KT Rental Property LLC	Herkimer Centra 213001	13,000	XC891 Water & sewer relevy	838.71 MT M	838.71
409 Henry St	W 15	72,400			
Herkimer, NY 13350	W2 8 2 15				
	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360058 NRTH-1528395				
	DEED BOOK 2018 PG-5015				
	FULL MARKET VALUE	129,286			
			TOTAL TAX ---		2,715.04**
				DATE #1	07/01/25
				AMT DUE	2,715.04
***** 120.25-1-33.2 *****					
	109 Park Ave			ACCT 032000127	BILL 1291
120.25-1-33.2	484 1 use sm bld		Village Tax	52,000	1,347.64
KT Rental Property LLC	Herkimer Centra 213001	15,500	XC891 Water & sewer relevy	4,214.26 MT M	4,214.26
PO Box 495	P Of W2 9 14 4A	52,000			
Herkimer, NY 13350	Build & L C				
	FRNT 25.40 DPTH 64.00				
	EAST-0361817 NRTH-1527897				
	DEED BOOK 2019 PG-4115				
	FULL MARKET VALUE	92,857			
			TOTAL TAX ---		5,561.90**
				DATE #1	07/01/25
				AMT DUE	5,561.90
***** 120.25-1-66 *****					
	111 N Prospect St			ACCT 032047550	BILL 1292
120.25-1-66	281 Multiple res		Village Tax	69,500	1,801.17
KT Rental Property LLC	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	2,052.98 MT M	2,052.98
PO Box 495	W 5	69,500			
Herkimer, NY 13350	W2 9 13 5				
	2h G L R				
	FRNT 30.00 DPTH 240.00				
	EAST-0361528 NRTH-1527462				
	DEED BOOK 2022 PG-667				
	FULL MARKET VALUE	124,107			
			TOTAL TAX ---		3,854.15**
				DATE #1	07/01/25
				AMT DUE	3,854.15

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

2 0 2 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 056.00

PAGE 419
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-3-40 *****					
	207 E Smith St			ACCT 032015480	BILL 1293
120.25-3-40	230 3 Family Res		Village Tax	25,000	647.90
KT Rental Property LLC	Herkimer Centra 213001	7,200	XC891 Water & sewer relevy	895.31 MT M	895.31
34 Charles St	N 21	25,000			
Herkimer, NY 13350	N2 17 3 21				
	H Apt Lr				
	FRNT 40.40 DPTH 87.80				
	EAST-0363154 NRTH-1527039				
	DEED BOOK 2018 PG-506				
	FULL MARKET VALUE	44,643			
			TOTAL TAX ---		1,543.21**
				DATE #1	07/01/25
				AMT DUE	1,543.21
***** 120.25-5-41 *****					
	220 Dewey Ave			ACCT 032073410	BILL 1294
120.25-5-41	210 1 Family Res		Village Tax	37,000	958.90
KT Rental Property LLC	Herkimer Centra 213001	8,200	XC891 Water & sewer relevy	324.85 MT M	324.85
34 Charles St	W2 16 7 13A	37,000			
Herkimer, NY 13350	H L R S				
	FRNT 40.00 DPTH 105.00				
	EAST-0361884 NRTH-1526762				
	DEED BOOK 2022 PG-3339				
	FULL MARKET VALUE	66,071			
			TOTAL TAX ---		1,283.75**
				DATE #1	07/01/25
				AMT DUE	1,283.75
***** 120.25-6-32 *****					
	222-22 Mohawk St			ACCT 032059280	BILL 1295
120.25-6-32	483 Converted Re		Village Tax	115,000	2,980.35
KT Rental Property LLC	Herkimer Centra 213001	72,100	XC891 Water & sewer relevy	2,010.49 MT M	2,010.49
34 Charles St	N2 16 4 14	115,000			
Herkimer, NY 13350	2h L R				
	FRNT 50.00 DPTH 190.00				
	EAST-0361599 NRTH-1527038				
	DEED BOOK 2022 PG-6978				
	FULL MARKET VALUE	205,357			
			TOTAL TAX ---		4,990.84**
				DATE #1	07/01/25
				AMT DUE	4,990.84

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

2 0 2 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 056.00

PAGE 420
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-3-57 *****					
	230 Perry St			ACCT 032060000	BILL 1296
120.26-3-57	220 2 Family Res		Village Tax	24,700	640.13
KT Rental Property LLC	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	1,102.02 MT M	1,102.02
34 Charles St	S 1	24,700			
Herkimer, NY 13350	S2 17 12 1				
	H L R				
	FRNT 46.00 DPTH 136.00				
	EAST-0363677 NRTH-1526817				
	DEED BOOK 2019 PG-3037				
	FULL MARKET VALUE	44,107			
			TOTAL TAX ---		1,742.15**
				DATE #1	07/01/25
				AMT DUE	1,742.15
***** 120.33-3-4 *****					
	7-07 Dewey Ave			ACCT 032080580	BILL 1297
120.33-3-4	220 2 Family Res		Village Tax	49,400	1,280.26
KT Rental Property, LLC	Herkimer Centra 213001	10,800	XC891 Water & sewer relevy	1,196.51 MT M	1,196.51
34 Charles St	E 36	49,400			
Herkimer, NY 13350	E2 16 17 36				
	H G L R				
	FRNT 42.00 DPTH 120.00				
	EAST-0362215 NRTH-1526400				
	DEED BOOK 2021 PG-1331				
	FULL MARKET VALUE	88,214			
			TOTAL TAX ---		2,476.77**
				DATE #1	07/01/25
				AMT DUE	2,476.77
***** 113.73-1-22 *****					
	522 Lake St			ACCT 032077370	BILL 1298
113.73-1-22	210 1 Family Res		Village Tax	45,000	1,166.23
Kubelius Robert B	Herkimer Centra 213001	15,100			
Kubelius Susan G	#17,18	45,000			
522 Lake St	E2 5 14 15				
Herkimer, NY 13350	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	80,357			
			TOTAL TAX ---		1,166.23**
				DATE #1	07/01/25
				AMT DUE	1,166.23

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

2 0 2 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 056.00

PAGE 421
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-1-30.1 *****					
113.73-1-30.1	Lake Rear of St			ACCT 032077400	BILL 1299
Kubelius Robert B	311 Res vac land		Village Tax	2,600	67.38
Kubelius Susan G	Herkimer Centra 213001	2,600			
522 Lake St	E 23A	2,600			
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	4,643			
			TOTAL TAX ---		67.38**
				DATE #1	07/01/25
				AMT DUE	67.38
***** 120.24-2-65 *****					
120.24-2-65	608 Church St			ACCT 032073830	BILL 1300
Kuchenbacker Kane A	210 1 Family Res		Village Tax	81,000	2,099.21
Kuchenbacher Mikhayla	Herkimer Centra 213001	13,000			
608 Church St	N 15	81,000			
Herkimer, NY 13350	N2 7 2 15				
	H & Lot R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359532 NRTH-1528008				
	DEED BOOK 2023 PG-1824				
	FULL MARKET VALUE	144,643			
			TOTAL TAX ---		2,099.21**
				DATE #1	07/01/25
				AMT DUE	2,099.21
***** 120.24-4-72 *****					
120.24-4-72	306-08 N Bellinger St			ACCT 032079890	BILL 1301
L. Fisher Properties, LLC	220 2 Family Res		Village Tax	63,000	1,632.72
791 Elizabethtown Rd	Herkimer Centra 213001	14,500	XC891 Water & sewer relevy	294.01 MT M	294.01
Ilion, NY 13357	E 23	63,000			
	E2 9 4 23				
	H 2Apt 2G L R				
	FRNT 50.00 DPTH 130.00				
	EAST-0360734 NRTH-1528015				
	DEED BOOK 2020 PG-3829				
	FULL MARKET VALUE	112,500			
			TOTAL TAX ---		1,926.73**
				DATE #1	07/01/25
				AMT DUE	1,926.73

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

2 0 2 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 056.00

PAGE 422
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-1-4 *****					
	Lake St			ACCT 032040620	BILL 1302
113.73-1-4	311 Res vac land		Village Tax	5,200	134.76
Labarge Gary Linda M E	Herkimer Centra 213001	5,200	OTVIL Other relevy	255.00 MT M	255.00
556 Lake St	E2 5 14 1-1	5,200			
Herkimer, NY 13350	Tsp R L				
	FRNT 106.90 DPTH 77.60				
	EAST-0361128 NRTH-1532154				
	DEED BOOK 827 PG-525				
	FULL MARKET VALUE	9,286			
			TOTAL TAX ---		389.76**
				DATE #1	07/01/25
				AMT DUE	389.76
***** 113.73-1-5 *****					
	556 Lake St			ACCT 032001260	BILL 1303
113.73-1-5	210 1 Family Res		VET WAR C 41122	6,120	
Labarge Gary E	Herkimer Centra 213001	17,000	Village Tax	57,480	1,489.66
Labarge Linda M	E2 5 14 1	63,600	XC891 Water & sewer relevy	298.70 MT M	298.70
556 Lake St	H Cp Tsp D L R				
Herkimer, NY 13350	FRNT 104.60 DPTH 130.80				
	EAST-0361119 NRTH-1532058				
	DEED BOOK 827 PG-527				
	FULL MARKET VALUE	113,571			
			TOTAL TAX ---		1,788.36**
				DATE #1	07/01/25
				AMT DUE	1,788.36
***** 120.24-2-70 *****					
	409 N Caroline St			ACCT 032042330	BILL 1304
120.24-2-70	210 1 Family Res		Village Tax	71,100	1,842.64
LaBella Robert	Herkimer Centra 213001	14,900	XC891 Water & sewer relevy	355.91 MT M	355.91
324 N Bellinger St	W 10	71,100			
Herkimer, NY 13350	W2 7 2 10				
	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359568 NRTH-1528120				
	DEED BOOK 1569 PG-386				
	FULL MARKET VALUE	126,964			
			TOTAL TAX ---		2,198.55**
				DATE #1	07/01/25
				AMT DUE	2,198.55

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

2 0 2 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 056.00

PAGE 423
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.65-2-16 *****					
	1081 E German St			ACCT 032038880	BILL 1305
113.65-2-16	210 1 Family Res		VET WAR CT 41121	6,120	
Labreche Roger E	Herkimer Centra 213001	16,800	Village Tax	38,680	1,002.44
Labreche Armeda	W 13	44,800			
1081 E German St Ext	W2 6 2 13				
Herkimer, NY 13350	H S Lot R				
	FRNT 100.00 DPTH 181.00				
	EAST-0362223 NRTH-1533302				
	DEED BOOK 00582 PG-00783				
	FULL MARKET VALUE	80,000			
			TOTAL TAX ---		1,002.44**
				DATE #1	07/01/25
				AMT DUE	1,002.44
***** 120.24-1-1 *****					
	727 Garden Ln			ACCT 032027510	BILL 1306
120.24-1-1	210 1 Family Res		Village Tax	99,000	2,565.70
LaBrozzi Patricia	Herkimer Centra 213001	20,000			
727 Garden Ln	#2	99,000			
Herkimer, NY 13350	S2 1 10 9				
	H G L R				
	FRNT 140.00 DPTH 118.00				
	EAST-0357778 NRTH-1527238				
	DEED BOOK 1477 PG-380				
	FULL MARKET VALUE	176,786			
			TOTAL TAX ---		2,565.70**
				DATE #1	07/01/25
				AMT DUE	2,565.70
***** 120.24-5-37 *****					
	208 Margaret St			ACCT 032081720	BILL 1307
120.24-5-37	210 1 Family Res		Village Tax	55,600	1,440.94
Lacelle Janet	Herkimer Centra 213001	13,000			
208 Margaret St	E 21	55,600			
Herkimer, NY 13350	E2 9 7 21				
	H S L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360401 NRTH-1527350				
	DEED BOOK 815 PG-517				
	FULL MARKET VALUE	99,286			
			TOTAL TAX ---		1,440.94**
				DATE #1	07/01/25
				AMT DUE	1,440.94

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

2 0 2 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 056.00

PAGE 424
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-1-11 *****					
	120 First Ave			ACCT 032065700	BILL 1308
120.33-1-11	210 1 Family Res		Village Tax	63,900	1,656.04
Ladue Layne	Herkimer Centra 213001	12,400			
Ladue Joann S	W 7	63,900			
120 First Ave	W2 16 2 7				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0360914 NRTH-1526560				
	DEED BOOK 686 PG-259				
	FULL MARKET VALUE	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04
***** 113.81-2-18 *****					
	16 Gordon Ave			ACCT 032073860	BILL 1309
113.81-2-18	210 1 Family Res		Village Tax	63,900	1,656.04
LaFave Matthew J	Herkimer Centra 213001	9,800			
Pierce Jennifer K	#15	63,900			
16 Gordon Ave	N2 10 6 22				
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 123.00				
	EAST-0361970 NRTH-1529911				
	DEED BOOK 2022 PG-3381				
	FULL MARKET VALUE	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04
***** 120.24-4-34 *****					
	402 Bellinger Ave			ACCT 032047100	BILL 1310
120.24-4-34	210 1 Family Res		Village Tax	54,700	1,417.61
Lalama Fatima	Herkimer Centra 213001	11,700			
402 Bellinger Ave	N 7	54,700			
Herkimer, NY 13350	N2 9 2 7				
	H G L R				
	FRNT 35.00 DPTH 120.00				
	EAST-0360369 NRTH-1527814				
	DEED BOOK 2021 PG-6024				
	FULL MARKET VALUE	97,679			
			TOTAL TAX ---		1,417.61**
				DATE #1	07/01/25
				AMT DUE	1,417.61

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

2 0 2 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 056.00

PAGE 425
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-1-30 *****					
	612 Jeffrey St			ACCT 032010980	BILL 1311
120.24-1-30	210 1 Family Res		Village Tax	105,500	2,734.15
Lamanna Joseph	Herkimer Centra 213001	17,600			
Lamanna Sara	#p22,23	105,500			
612 Jeffrey St	E2 1 13 13				
Herkimer, NY 13350	H G L R				
	FRNT 94.00 DPTH 108.00				
	EAST-0358136 NRTH-1527849				
	DEED BOOK 1374 PG-496				
	FULL MARKET VALUE	188,393			
			TOTAL TAX ---		2,734.15**
				DATE #1	07/01/25
				AMT DUE	2,734.15
***** 120.33-3-9 *****					
	319 Dewey Ave			ACCT 032039150	BILL 1312
120.33-3-9	220 2 Family Res		VET WAR C 41122	6,120	
Lamanna Rocco J Jr	Herkimer Centra 213001	11,500	Village Tax	47,480	1,230.50
319 Dewey Ave	E2 16 17 30	53,600			
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 155.75				
	EAST-0362329 NRTH-1526177				
	DEED BOOK 1252 PG-412				
	FULL MARKET VALUE	95,714			
			TOTAL TAX ---		1,230.50**
				DATE #1	07/01/25
				AMT DUE	1,230.50
***** 113.81-6-35 *****					
	267-275 N Main St			ACCT 032061200	BILL 1313
113.81-6-35	481 Att row bldg		Village Tax	130,000	3,369.10
Lambrakos Konstantinos	Herkimer Centra 213001	40,000	XC891 Water & sewer relevy	4,229.82 MT M	4,229.82
Lambrakos Jimmy	W 7	130,000			
267 N Main St	W2 9 5 7				
Herkimer, NY 13350	Blk L Com				
	FRNT 99.00 DPTH 162.30				
	ACRES 0.36				
	EAST-0361361 NRTH-1528567				
	DEED BOOK 1402 PG-852				
	FULL MARKET VALUE	232,143			
			TOTAL TAX ---		7,598.92**
				DATE #1	07/01/25
				AMT DUE	7,598.92

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

2 0 2 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 056.00

PAGE 426
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-2-11 *****					
	232-236 N Main St			ACCT 032062550	BILL 1314
120.25-2-11	330 Vacant comm		Village Tax	25,000	647.90
Lambrakos Konstantinos	Herkimer Centra 213001	25,000	OTVIL Other reley	539.05 MT M	539.05
7919 Sixth Ave	E 25	25,000	XC891 Water & sewer reley	2,261.63 MT M	2,261.63
Brooklyn, NY 11209	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	44,643			
			TOTAL TAX ---		3,448.58**
				DATE #1	07/01/25
				AMT DUE	3,448.58
***** 120.25-2-12 *****					
	230 N Main St			ACCT 032085500	BILL 1315
120.25-2-12	481 Att row bldg		Village Tax	28,000	725.65
Lambrakos Konstantinos	Herkimer Centra 213001	10,000	XC891 Water & sewer reley	306.26 MT M	306.26
262 N Main St	E 24	28,000			
Herkimer, NY 13350	E2 13 1 24				
	Blk & Lot C				
	FRNT 28.20 DPTH 101.00				
	EAST-0361765 NRTH-1528359				
	DEED BOOK 1569 PG-755				
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		1,031.91**
				DATE #1	07/01/25
				AMT DUE	1,031.91
***** 120.25-2-13 *****					
	NE Main St			ACCT 032062580	BILL 1316
120.25-2-13	330 Vacant comm		Village Tax	5,200	134.76
Lambrakos Konstantinos	Herkimer Centra 213001	5,200			
7919 Sixth Ave	E 28A	5,200			
Brooklyn, NY 11209	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	9,286			
			TOTAL TAX ---		134.76**
				DATE #1	07/01/25
				AMT DUE	134.76

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

2 0 2 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 056.00

PAGE 427
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-2-23	*****
	216-18 N Main St			ACCT 032064710	BILL 1317
120.25-2-23	481 Att row bldg		Village Tax	70,000	1,814.13
Lambrakos Konstantinos	Herkimer Centra 213001	50,000			
262 N Main St	E 22 23	70,000			
Herkimer, NY 13350	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	125,000			
			TOTAL TAX ---		1,814.13**
				DATE #1	07/01/25
				AMT DUE	1,814.13
*****				120.25-2-27	*****
	105-07 Green St			ACCT 032054150	BILL 1318
120.25-2-27	481 Att row bldg		Village Tax	67,000	1,736.38
Lambrakos Konstantinos	Herkimer Centra 213001	25,800			
7919 Sixth Ave	N 18	67,000			
Brooklyn, NY 11209	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	119,643			
			TOTAL TAX ---		1,736.38**
				DATE #1	07/01/25
				AMT DUE	1,736.38
*****				120.33-2-64	*****
	205 W Steele St			ACCT 032039780	BILL 1319
120.33-2-64	210 1 Family Res		Village Tax	66,200	1,715.65
LaMonte Rosemarie	Herkimer Centra 213001	13,400			
205 W Steele St	Life Use J&m Sanganetti	66,200			
Herkimer, NY 13350	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	118,214			
			TOTAL TAX ---		1,715.65**
				DATE #1	07/01/25
				AMT DUE	1,715.65

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

2 0 2 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 056.00

PAGE 428
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-2-63 *****					
	W Steele St			ACCT 032039750	BILL 1320
120.33-2-63	311 Res vac land		Village Tax	8,500	220.29
Lamonte Rosmarie	Herkimer Centra 213001	8,500			
205 W Steele St	S 13C	8,500			
Herkimer, NY 13350	S2 20 1 13C				
	V L L				
	FRNT 35.00 DPTH 159.00				
	EAST-0362667 NRTH-1525723				
	DEED BOOK 1586 PG-773				
	FULL MARKET VALUE	15,179			
			TOTAL TAX ---		220.29**
				DATE #1	07/01/25
				AMT DUE	220.29
***** 113.73-3-26 *****					
	513 Steuben Rd			ACCT 032012810	BILL 1321
113.73-3-26	210 1 Family Res		Village Tax	52,300	1,355.41
Langon Michael	Herkimer Centra 213001	14,800			
513 Steuben Rd	#109	52,300			
Herkimer, NY 13350	W2 5 10 3				
	H L R				
	FRNT 50.00 DPTH 135.00				
	EAST-0361402 NRTH-1530632				
	DEED BOOK 2022 PG-4936				
	FULL MARKET VALUE	93,393			
			TOTAL TAX ---		1,355.41**
				DATE #1	07/01/25
				AMT DUE	1,355.41
***** 120.25-2-1 *****					
	274 N Main St			ACCT 032059580	BILL 1322
120.25-2-1	411 Apartment		Village Tax	290,000	7,515.68
Lansing Steet, LLC	Herkimer Centra 213001	51,500	XC891 Water & sewer relevy	496.00 MT M	496.00
PO Box 244	E 1	290,000			
Waterville, NY 13480	E2 13 1 1				
	Apt 11 & L C				
	FRNT 56.10 DPTH 100.00				
	EAST-0361558 NRTH-1528654				
	DEED BOOK 2023 PG-2903				
	FULL MARKET VALUE	517,857			
			TOTAL TAX ---		8,011.68**
				DATE #1	07/01/25
				AMT DUE	8,011.68

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

2 0 2 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 056.00

PAGE 429
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-2-2 *****					
	268-72 N Main St			ACCT 032073170	BILL 1323
120.25-2-2	481 Att row bldg		Village Tax	138,000	3,576.43
Lansing Steet, LLC	Herkimer Centra 213001	43,300			
PO Box 244	E 30	138,000			
Waterville, NY 13480	E2 13 1 30				
	Blk L Com				
	FRNT 49.40 DPTH 101.00				
	EAST-0361587 NRTH-1528610				
	DEED BOOK 2023 PG-2903				
	FULL MARKET VALUE	246,429			
			TOTAL TAX ---		3,576.43**
				DATE #1	07/01/25
				AMT DUE	3,576.43
***** 120.25-2-7 *****					
	260 N Main St			ACCT 032059550	BILL 1324
120.25-2-7	481 Att row bldg		Village Tax	250,000	6,479.03
Lansing Street, LLC	Herkimer Centra 213001	103,000	XC891 Water & sewer relevy	496.00 MT M	496.00
PO Box 244	E 29	250,000			
Waterville, NY 13480	E2 13 1 29				
	Blk L C				
	FRNT 100.20 DPTH 101.00				
	EAST-0361667 NRTH-1528586				
	DEED BOOK 2023 PG-2903				
	FULL MARKET VALUE	446,429			
			TOTAL TAX ---		6,975.03**
				DATE #1	07/01/25
				AMT DUE	6,975.03
***** 120.33-1-4 *****					
	113 Second Ave			ACCT 032065970	BILL 1325
120.33-1-4	210 1 Family Res		Village Tax	55,300	1,433.16
Lanza Anthony D	Herkimer Centra 213001	12,400			
Lanza Kimberly R	E 23	55,300			
113 Second Ave	E2 16 2 23				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 150.00				
PRIOR OWNER ON 3/01/2024	BANK 023				
Lanza Anthony	EAST-0360664 NRTH-1526548				
	DEED BOOK 2025 PG-548				
	FULL MARKET VALUE	98,750			
			TOTAL TAX ---		1,433.16**
				DATE #1	07/01/25
				AMT DUE	1,433.16

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

2 0 2 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 056.00

PAGE 430
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-1-79 *****					
	State St			ACCT 03200196	BILL 1326
120.33-1-79	311 Res vac land		Village Tax	12,500	323.95
Lanza Anthony D	Herkimer Centra 213001	12,500			
Lanza Kimberly R	V/1	12,500			
113 Second Ave	ACRES 0.27				
Herkimer, NY 13350	EAST-0360739 NRTH-1526651				
	DEED BOOK 2025 PG-548				
PRIOR OWNER ON 3/01/2024	FULL MARKET VALUE	22,321			
Lanza Anthony D					
TOTAL TAX ---					323.95**
					DATE #1 07/01/25
					AMT DUE 323.95
***** 120.25-1-61 *****					
	11 S Park Pl			ACCT 032021660	BILL 1327
120.25-1-61	210 1 Family Res		Village Tax	72,100	1,868.55
Lanza Thomas J	Herkimer Centra 213001	9,600			
Sharon Naegele	E 30	72,100			
11 S Park Pl	E2 9 13 30				
Herkimer, NY 13350	H S L R				
	FRNT 42.00 DPTH 100.00				
	EAST-0361363 NRTH-1527470				
	DEED BOOK 717 PG-249				
	FULL MARKET VALUE	128,750			
TOTAL TAX ---					1,868.55**
					DATE #1 07/01/25
					AMT DUE 1,868.55
***** 120.25-1-87 *****					
	15 S Park Pl			ACCT 032045660	BILL 1328
120.25-1-87	210 1 Family Res		Village Tax	48,100	1,246.57
Lanza Thomas J	Herkimer Centra 213001	7,700			
Lanza Sharon L	E 29	48,100			
15 South Park Pl	E2 9 13 29				
Herkimer, NY 13350	H G L R				
	FRNT 30.00 DPTH 100.00				
	EAST-0361370 NRTH-1527431				
	DEED BOOK 767 PG-723				
	FULL MARKET VALUE	85,893			
TOTAL TAX ---					1,246.57**
					DATE #1 07/01/25
					AMT DUE 1,246.57

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

2 0 2 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 056.00

PAGE 431
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-2-54 *****					
	613 W German St			ACCT 032046080	BILL 1329
120.24-2-54	210 1 Family Res		Village Tax	63,300	1,640.49
Lape Charisma D	Herkimer Centra 213001	9,200			
613 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 2022 PG-2183				
	FULL MARKET VALUE	113,036			
			TOTAL TAX ---		1,640.49**
				DATE #1	07/01/25
				AMT DUE	1,640.49
***** 120.26-3-37 *****					
	304 John Ave			ACCT 032015270	BILL 1330
120.26-3-37	210 1 Family Res		Village Tax	38,500	997.77
LaPorta Deven S	Herkimer Centra 213001	25,000			
Bateholts Patricia	#11,12,13	38,500			
304 John Ave	S2 17 13 2				
Herkimer, NY 13350	H G B L R				
	FRNT 142.00 DPTH 308.80				
	EAST-0364109 NRTH-1526935				
	DEED BOOK 2023 PG-2282				
	FULL MARKET VALUE	68,750			
			TOTAL TAX ---		997.77**
				DATE #1	07/01/25
				AMT DUE	997.77
***** 113.73-3-62 *****					
	410 1/2 Lansing St			ACCT 032039540	BILL 1331
113.73-3-62	220 2 Family Res		VET COM CT 41131	10,200	
Laporte Albert	Herkimer Centra 213001	15,700	Village Tax	53,800	1,394.29
Laporte Georgette	#41	64,000			
410-410 1/2 Lansing St	S2 10 7 6B				
Herkimer, NY 13350	H & Lot R				
	FRNT 65.00 DPTH 120.00				
	EAST-0362175 NRTH-1530654				
	DEED BOOK 00579 PG-00648				
	FULL MARKET VALUE	114,286			
			TOTAL TAX ---		1,394.29**
				DATE #1	07/01/25
				AMT DUE	1,394.29

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

2 0 2 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 056.00

PAGE 432
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-1-15	*****
	102 Hillside Ave			ACCT 032074400	BILL 1332
113.80-1-15	210 1 Family Res		Village Tax	93,800	2,430.93
Laporte Angela B	Herkimer Centra 213001	18,700			
45 E Main St	#34,p35	93,800			
Mohawk, NY 13407	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	167,500			
			TOTAL TAX ---		2,430.93**
				DATE #1	07/01/25
				AMT DUE	2,430.93
*****				120.25-6-12	*****
	304 Mohawk St			ACCT 032024150	BILL 1333
120.25-6-12	483 Converted Re		Village Tax	99,000	2,565.70
Laporte Angela B	Herkimer Centra 213001	51,500			
45 E Main St	N 10	99,000			
Mohawk, NY 13407	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	176,786			
			TOTAL TAX ---		2,565.70**
				DATE #1	07/01/25
				AMT DUE	2,565.70
*****				120.33-1-13	*****
	125 Second Ave			ACCT 032024300	BILL 1334
120.33-1-13	210 1 Family Res		Village Tax	62,100	1,609.39
LaPorte Gregory P	Herkimer Centra 213001	11,000			
125 Second Ave	E 18	62,100			
Herkimer, NY 13350	E2 16 2 18				
	H G L R				
	FRNT 35.00 DPTH 150.00				
	EAST-0360863 NRTH-1526410				
	DEED BOOK 2021 PG-6748				
	FULL MARKET VALUE	110,893			
			TOTAL TAX ---		1,609.39**
				DATE #1	07/01/25
				AMT DUE	1,609.39

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

2 0 2 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 056.00

PAGE 433
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.73-3-64	*****
	406 Harter St			ACCT 032029730	BILL 1335
113.73-3-64	210 1 Family Res		Village Tax	53,400	1,383.92
LaPorte Luke	Herkimer Centra 213001	13,400			
45 E Main St	#p16,p17,p18	53,400			
Mohawk, NY 13407	E2 10 7 11A,12				
	H G 2L R				
	FRNT 50.00 DPTH 100.00				
	EAST-0362148 NRTH-1530401				
	DEED BOOK 1569 PG-382				
	FULL MARKET VALUE	95,357			
			TOTAL TAX ---		1,383.92**
				DATE #1	07/01/25
				AMT DUE	1,383.92
*****				113.81-3-69	*****
	212 Harter St			ACCT 032081210	BILL 1336
113.81-3-69	411 Apartment		Village Tax	20,600	533.87
Laporte Luke	Herkimer Centra 213001	12,400			
45 E Main St	E 8	20,600			
Mohawk, NY 13407	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	36,786			
			TOTAL TAX ---		533.87**
				DATE #1	07/01/25
				AMT DUE	533.87
*****				113.81-5-66	*****
	213 Folts St			ACCT 032061260	BILL 1337
113.81-5-66	220 2 Family Res		Village Tax	39,900	1,034.05
LaPorte Tyler	Herkimer Centra 213001	10,000			
213 Folts St Apt 1	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 2021 PG-6955				
	FULL MARKET VALUE	71,250			
			TOTAL TAX ---		1,034.05**
				DATE #1	07/01/25
				AMT DUE	1,034.05

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

2 0 2 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 056.00

PAGE 434
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-5-24 *****					
	217 Margaret St			ACCT 032023850	BILL 1338
120.24-5-24	210 1 Family Res		Village Tax	50,500	1,308.76
Larsen Carl	Herkimer Centra 213001	11,700			
Larsen Lois A	W2 9 6 8	50,500			
217 Margaret St	Hg1 R				
Herkimer, NY 13350	FRNT 35.00 DPTH 120.00				
	EAST-0360189 NRTH-1527411				
	DEED BOOK 1370 PG-441				
	FULL MARKET VALUE	90,179			
			TOTAL TAX ---		1,308.76**
				DATE #1	07/01/25
				AMT DUE	1,308.76
***** 120.24-3-28 *****					
	424 Margaret St			ACCT 032076620	BILL 1339
120.24-3-28	210 1 Family Res		Village Tax	71,900	1,863.37
Larzelere Brian	Herkimer Centra 213001	13,700			
Larzelere Regina	E 28	71,900			
424 Margaret St	E2 8 2 28				
Herkimer, NY 13350	H 2G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0359804 NRTH-1528666				
	DEED BOOK 1202 PG-483				
	FULL MARKET VALUE	128,393			
			TOTAL TAX ---		1,863.37**
				DATE #1	07/01/25
				AMT DUE	1,863.37
***** 120.24-4-31 *****					
	408 Bellinger Ave			ACCT 032047310	BILL 1340
120.24-4-31	210 1 Family Res		Village Tax	46,400	1,202.51
Lasher Leland W	Herkimer Centra 213001	9,300			
408 Bellinger Ave	N 10	46,400			
Herkimer, NY 13350	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	82,857			
			TOTAL TAX ---		1,202.51**
				DATE #1	07/01/25
				AMT DUE	1,202.51

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

2 0 2 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 056.00

PAGE 435
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.73-2-32	*****
	522 W Lake Ave			ACCT 032036420	BILL 1341
113.73-2-32	210 1 Family Res		Village Tax	49,400	1,280.26
Lasorella Patsy V	Herkimer Centra 213001	14,400			
Lasorella Judith E	#28	49,400			
522 W Lake Ave	E2 5 13 31				
Herkimer, NY 13350	H S L R				
	FRNT 50.00 DPTH 125.00				
	BANK 184				
	EAST-0361626 NRTH-1531388				
	DEED BOOK 688 PG-283				
	FULL MARKET VALUE	88,214			
			TOTAL TAX ---		1,280.26**
				DATE #1	07/01/25
				AMT DUE	1,280.26
*****				113.81-3-38	*****
	205 Steuben St			ACCT 032014250	BILL 1342
113.81-3-38	210 1 Family Res		Village Tax	70,000	1,814.13
Lassher Mackenzie	Herkimer Centra 213001	8,000			
Marcuccio Diem	#p3	70,000			
205 Steuben St	W2 13 3 12				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 60.00				
	EAST-0362681 NRTH-1528770				
	DEED BOOK 2023 PG-5519				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		1,814.13**
				DATE #1	07/01/25
				AMT DUE	1,814.13
*****				113.81-4-79	*****
	317 Gray St			ACCT 032027480	BILL 1343
113.81-4-79	210 1 Family Res		Village Tax	45,000	1,166.23
Latus Karen E	Herkimer Centra 213001	12,100			
Latus Supplemental Needs Trst	#55	45,000			
65 Herthum Rd	W2 10 11 14				
Whiteboro, NY 13492	H G L R				
	FRNT 45.00 DPTH 100.00				
	EAST-0362123 NRTH-1529120				
	DEED BOOK 2019 PG-4523				
	FULL MARKET VALUE	80,357			
			TOTAL TAX ---		1,166.23**
				DATE #1	07/01/25
				AMT DUE	1,166.23

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

2 0 2 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 056.00

PAGE 436
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-3-63 *****					
	401 N Bellinger St			ACCT 032051330	BILL 1344
120.24-3-63	220 2 Family Res		Village Tax	61,800	1,601.62
Laurents Mary	Herkimer Centra 213001	14,000	XC891 Water & sewer relevy	627.84 MT M	627.84
9204 Wilbur Ct	W 12	61,800			
Columbia, MD 21046	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	110,357			
			TOTAL TAX ---		2,229.46**
				DATE #1	07/01/25
				AMT DUE	2,229.46
***** 120.33-1-48 *****					
	403-05 W Smith St			ACCT 032047910	BILL 1345
120.33-1-48	280 Res Multiple		Village Tax	74,200	1,922.98
Lavva Holdings LLC	Herkimer Centra 213001	12,200			
486 McKennan Rd	S 2	74,200			
Herkimer, NY 13350	S2 16 13 2				
	2h Cp S L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0361161 NRTH-1526000				
	DEED BOOK 2017 PG-3152				
	FULL MARKET VALUE	132,500			
			TOTAL TAX ---		1,922.98**
				DATE #1	07/01/25
				AMT DUE	1,922.98
***** 120.34-1-3 *****					
	206 E Steele St			ACCT 032040530	BILL 1346
120.34-1-3	210 1 Family Res		Village Tax	46,500	1,205.10
Lawrence Christine R	Herkimer Centra 213001	5,000			
206 E Steele St	merged w/120.34-1-2	46,500			
Herkimer, NY 13350	S2 21 1 3				
	2H L R				
	FRNT 74.00 DPTH 92.00				
	EAST-0363561 NRTH-1526117				
	DEED BOOK 1606 PG-344				
	FULL MARKET VALUE	83,036			
			TOTAL TAX ---		1,205.10**
				DATE #1	07/01/25
				AMT DUE	1,205.10

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

2 0 2 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 056.00

PAGE 437
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-4-59	*****
	338 Gray St			ACCT 032053490	BILL 1347
113.81-4-59	210 1 Family Res		Village Tax	56,700	1,469.44
Lawrence Kimberly	Herkimer Centra 213001	12,200			
Lawrence Linda	#49	56,700			
338 Gray St	E2 10 12 31				
Herkimer, NY 13350	H Sp L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362078 NRTH-1529484				
	DEED BOOK 879 PG-170				
	FULL MARKET VALUE	101,250			
TOTAL TAX ---					1,469.44**
				DATE #1	07/01/25
				AMT DUE	1,469.44
*****				120.24-4-84	*****
	208 Bellinger Ave			ACCT 032001680	BILL 1348
120.24-4-84	210 1 Family Res		Village Tax	40,200	1,041.83
Lawrence Laura E	Herkimer Centra 213001	9,900			
Lawrence William C	N 12A	40,200			
208 Bellinger Ave	N2 9 4 12A				
Herkimer, NY 13350	H L Com				
	FRNT 31.00 DPTH 107.00				
	EAST-0360985 NRTH-1528135				
	DEED BOOK 906 PG-530				
	FULL MARKET VALUE	71,786			
TOTAL TAX ---					1,041.83**
				DATE #1	07/01/25
				AMT DUE	1,041.83
*****				120.25-3-76	*****
	215 Stimson St			ACCT 032035280	BILL 1349
120.25-3-76	220 2 Family Res		Village Tax	59,000	1,529.05
Lawrence Leon F	Herkimer Centra 213001	11,300			
Lawrence Judith A	N 10 11	59,000			
215 Stimson St	N2 17 10 10,11				
Herkimer, NY 13350	H Apt G 2Lr				
	FRNT 80.00 DPTH 113.00				
	EAST-0363564 NRTH-1526596				
	DEED BOOK 1500 PG-421				
	FULL MARKET VALUE	105,357			
TOTAL TAX ---					1,529.05**
				DATE #1	07/01/25
				AMT DUE	1,529.05

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

2 0 2 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 056.00

PAGE 438
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-2-81 *****					
	315 Moore Ave			ACCT 032069000	BILL 1350
120.26-2-81	210 1 Family Res		VET COM C 41132	10,200	
Lawrence Michael J	Herkimer Centra 213001	11,800	Village Tax	50,800	1,316.54
Home Tax Service	#11	61,000			
PO Box 26389	N2 17 6 36				
Richmond, VA 23260	H G L R				
	FRNT 50.00 DPTH 85.20				
	EAST-0364022 NRTH-1527310				
	DEED BOOK 1319 PG-843				
	FULL MARKET VALUE	108,929			
			TOTAL TAX ---		1,316.54**
				DATE #1	07/01/25
				AMT DUE	1,316.54
***** 120.24-4-83 *****					
	212 Bellinger Ave			ACCT 032026010	BILL 1351
120.24-4-83	311 Res vac land		Village Tax	5,000	129.58
Lawrence William C	Herkimer Centra 213001	5,000			
Lawrence Laura E	N 12B	5,000			
208 Bellinger Ave	N2 9 4 12B				
Herkimer, NY 13350	H L R				
	FRNT 31.00 DPTH 107.00				
	EAST-0360971 NRTH-1528124				
	DEED BOOK 2023 PG-4613				
	FULL MARKET VALUE	8,929			
			TOTAL TAX ---		129.58**
				DATE #1	07/01/25
				AMT DUE	129.58
***** 113.82-2-25 *****					
	220 Esther St			ACCT 032014130	BILL 1352
113.82-2-25	311 Res vac land		Village Tax	7,000	181.41
Laymon Diane J	Herkimer Centra 213001	7,000			
220 Esther St	#29,30	7,000			
Herkimer, NY	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	12,500			
			TOTAL TAX ---		181.41**
				DATE #1	07/01/25
				AMT DUE	181.41

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

2 0 2 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 056.00

PAGE 439
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.82-2-26	*****
	222 Esther St			ACCT 032014070	BILL 1353
113.82-2-26	210 1 Family Res		Village Tax	82,100	2,127.71
Laymon Diane J	Herkimer Centra 213001	13,500			
220 Esther St	#27,28	82,100			
Herkimer, NY	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	146,607			
			TOTAL TAX ---		2,127.71**
				DATE #1	07/01/25
				AMT DUE	2,127.71
*****				113.82-2-37	*****
	217 Pullman St			ACCT 032053250	BILL 1354
113.82-2-37	210 1 Family Res		Village Tax	39,200	1,015.91
Laymon Stephanie M	Herkimer Centra 213001	14,000			
217 Pullman St	#7,8	39,200			
Herkimer, NY 13350	W2 14 2 12,13				
	H L				
	FRNT 80.00 DPTH 119.00				
	EAST-0364176 NRTH-1529483				
	DEED BOOK 2023 PG-5146				
	FULL MARKET VALUE	70,000			
			TOTAL TAX ---		1,015.91**
				DATE #1	07/01/25
				AMT DUE	1,015.91
*****				120.32-1-74	*****
	132-1/2 Second Ave			ACCT 00156694	BILL 1355
120.32-1-74	220 2 Family Res		Village Tax	71,100	1,842.64
Lazzuri Daniel	Herkimer Centra 213001	11,000			
213 N Bellinger St	W 13	71,100			
Herkimer, NY 13350	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	126,964			
			TOTAL TAX ---		1,842.64**
				DATE #1	07/01/25
				AMT DUE	1,842.64

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

2 0 2 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 056.00

PAGE 440
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.32-1-75 *****					
	130 Second Ave			ACCT 032040110	BILL 1356
120.32-1-75	210 1 Family Res		Village Tax	53,600	1,389.10
Lazzuri Daniel	Herkimer Centra 213001	11,400			
130 Second Ave	Life Use R & M Lazzuri	53,600			
Herkimer, NY 13350	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	95,714			
			TOTAL TAX ---		1,389.10**
				DATE #1	07/01/25
				AMT DUE	1,389.10
***** 120.24-5-69 *****					
	213 N Bellinger St			ACCT 032023550	BILL 1357
120.24-5-69	210 1 Family Res		Village Tax	64,500	1,671.59
Lazzuri Daniele	Herkimer Centra 213001	14,200			
130 Second Ave	W 3	64,500			
Herkimer, NY 13350	W2 9 8 3				
	Hg1 R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360729 NRTH-1527615				
	DEED BOOK 87303 PG-4				
	FULL MARKET VALUE	115,179			
			TOTAL TAX ---		1,671.59**
				DATE #1	07/01/25
				AMT DUE	1,671.59
***** 113.82-2-2 *****					
	607 Grant St			ACCT 032064260	BILL 1358
113.82-2-2	311 Res vac land		Village Tax	10,800	279.89
Lee Denne L	Herkimer Centra 213001	10,800			
Lee Carrie A	#4,5	10,800			
607 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 2022 PG-4895				
	FULL MARKET VALUE	19,286			
			TOTAL TAX ---		279.89**
				DATE #1	07/01/25
				AMT DUE	279.89

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

2 0 2 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 056.00

PAGE 441
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.82-2-58	*****
	Pullman St			ACCT 032064230	BILL 1359
113.82-2-58	311 Res vac land		Village Tax	5,200	134.76
Lee Denne L	Herkimer Centra 213001	5,200			
Lee Carrie A	#21	5,200			
607 Grant St	E2 14 3 1				
Herkimer, NY 13350	V L L				
	FRNT 40.00 DPTH 120.00				
	EAST-0363997 NRTH-1529847				
	DEED BOOK 2022 PG-4895				
	FULL MARKET VALUE	9,286			
			TOTAL TAX ---		134.76**
				DATE #1	07/01/25
				AMT DUE	134.76
*****				113.82-2-1	*****
	615 Grant St			ACCT 032064200	BILL 1360
113.82-2-1	210 1 Family Res		Village Tax	67,700	1,754.52
Lee, Trustee Dennie L	Herkimer Centra 213001	21,100			
Lee, Trustee Carried A	#1,2,3	67,700			
1351 E Folley Pl	N2 12 1 12,13,14				
Chandler, AZ 95225	H S 3L R				
	FRNT 157.00 DPTH 110.40				
	EAST-0363878 NRTH-1529916				
	DEED BOOK 2024 PG-1490				
	FULL MARKET VALUE	120,893			
			TOTAL TAX ---		1,754.52**
				DATE #1	07/01/25
				AMT DUE	1,754.52
*****				120.25-3-8	*****
	312 Eastern Ave			ACCT 032038430	BILL 1361
120.25-3-8	220 2 Family Res		Village Tax	50,800	1,316.54
Lema Segundo J	Herkimer Centra 213001	9,900	XC891 Water & sewer relevy	250.00 MT M	250.00
312 Eastern Ave	S 4	50,800			
Herkimer, NY 13350	S2 17 4 4				
	H Apt Lr				
	FRNT 50.00 DPTH 122.50				
	EAST-0363564 NRTH-1527787				
	DEED BOOK 2019 PG-360				
	FULL MARKET VALUE	90,714			
			TOTAL TAX ---		1,566.54**
				DATE #1	07/01/25
				AMT DUE	1,566.54

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

2 0 2 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 056.00

PAGE 442
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-44 *****					
	320 Henry St			ACCT 032084680	BILL 1362
120.24-4-44	210 1 Family Res		Village Tax	70,000	1,814.13
Lenaghan Kristen M	Herkimer Centra 213001	10,800	XC891 Water & sewer relevy	707.42 MT M	707.42
320 Henry St	E 21	70,000			
Herkimer, NY 13350	E2 9 3 21				
	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360398 NRTH-1528059				
	DEED BOOK 2019 PG-5385				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		2,521.55**
				DATE #1	07/01/25
				AMT DUE	2,521.55
***** 120.24-4-42 *****					
	326 Henry St			ACCT 202513	BILL 1363
120.24-4-42	210 1 Family Res		Village Tax	50,200	1,300.99
Lenaghan Richard J Jr.	Herkimer Centra 213001	10,500			
326 Henry St	E 23	50,200			
Herkimer, NY 13350	E2 9 3 23				
	H L R				
	FRNT 38.00 DPTH 95.00				
	EAST-0360343 NRTH-1528151				
	DEED BOOK 2022 PG-1683				
	FULL MARKET VALUE	89,643			
			TOTAL TAX ---		1,300.99**
				DATE #1	07/01/25
				AMT DUE	1,300.99
***** 120.25-4-33 *****					
	236 S Main St			ACCT 032001290	BILL 1364
120.25-4-33	210 1 Family Res		Village Tax	40,200	1,041.83
Leon Kristen M	Herkimer Centra 213001	7,900	XC891 Water & sewer relevy	145.90 MT M	145.90
236 S Main St	#p14	40,200			
Herkimer, NY 13350	W2 16 10 12				
	H S L R				
	FRNT 30.00 DPTH 132.00				
	EAST-0362582 NRTH-1526815				
	DEED BOOK 2023 PG-1052				
	FULL MARKET VALUE	71,786			
			TOTAL TAX ---		1,187.73**
				DATE #1	07/01/25
				AMT DUE	1,187.73

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

2 0 2 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 056.00

PAGE 443
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.73-2-36	*****
	534 W Lake Ave			ACCT 032045270	BILL 1365
113.73-2-36	210 1 Family Res		Village Tax	58,000	1,503.14
Leonard Sandra	Herkimer Centra 213001	13,400			
Dingman Sharon	#p25	58,000			
534 W Lake Ave	E2 5 13 35				
Herkimer, NY 13350	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	103,571			
			TOTAL TAX ---		1,503.14**
				DATE #1	07/01/25
				AMT DUE	1,503.14
*****				120.33-3-15	*****
	333 Dewey Ave			ACCT 032073680	BILL 1366
120.33-3-15	210 1 Family Res		Village Tax	68,600	1,777.85
Leonard Timothy	Herkimer Centra 213001	14,700			
Leonard Cynthia	E2 16 17 22,23	68,600			
333 Dewey Ave	H G 2L R				
Herkimer, NY 13350	FRNT 80.00 DPTH 155.00				
	EAST-0362462 NRTH-1525868				
	DEED BOOK 1342 PG-957				
	FULL MARKET VALUE	122,500			
			TOTAL TAX ---		1,777.85**
				DATE #1	07/01/25
				AMT DUE	1,777.85
*****				120.33-3-16	*****
	Dewey Ave			ACCT 032068940	BILL 1367
120.33-3-16	311 Res vac land		Village Tax	7,500	194.37
Leonard Timothy	Herkimer Centra 213001	7,500			
Leonard Cynthia	#15	7,500			
Dewey Ave	E2 16 17 21				
Herkimer, NY 13350	V L L				
	FRNT 40.00 DPTH 155.00				
	EAST-0362472 NRTH-1525845				
	DEED BOOK 1342 PG-960				
	FULL MARKET VALUE	13,393			
			TOTAL TAX ---		194.37**
				DATE #1	07/01/25
				AMT DUE	194.37

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

2 0 2 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 056.00

PAGE 444
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-3-17 *****					
	Dewey Ave			ACCT 032068910	BILL 1368
120.33-3-17	311 Res vac land		Village Tax	7,500	194.37
Leonard Timothy	Herkimer Centra 213001	7,500			
Leonard Cynthia	#16	7,500			
Dewey Ave	E2 16 17 20				
Herkimer, NY 13350	V L L				
	FRNT 40.00 DPTH 155.00				
	EAST-0362487 NRTH-1525809				
	DEED BOOK 1342 PG-960				
	FULL MARKET VALUE	13,393			
			TOTAL TAX ---		194.37**
				DATE #1	07/01/25
				AMT DUE	194.37
***** 113.80-1-7 *****					
	Orchard Terr			ACCT 032026160	BILL 1369
113.80-1-7	311 Res vac land		Village Tax	5,000	129.58
Leone Victor C 111	Herkimer Centra 213001	5,000			
602 Rose Valley Rd	merged w/-6	5,000			
Newport, NY 13416	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	8,929			
			TOTAL TAX ---		129.58**
				DATE #1	07/01/25
				AMT DUE	129.58
***** 120.23-1-70 *****					
	709 Park Lane Dr			ACCT 032006360	BILL 1370
120.23-1-70	210 1 Family Res		Village Tax	156,000	4,042.92
Leskovar Scott	Herkimer Centra 213001	21,000			
Leskovar Amanda	#45	156,000			
709 Park Lane Dr	W2 1 19 19				
Herkimer, NY 13350	H G Blg Sp L R				
	FRNT 80.95 DPTH 208.24				
	EAST-0357034 NRTH-1527769				
	DEED BOOK 1205 PG-750				
	FULL MARKET VALUE	278,571			
			TOTAL TAX ---		4,042.92**
				DATE #1	07/01/25
				AMT DUE	4,042.92

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

2 0 2 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 056.00

PAGE 445
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-3-13	*****
	209 Green St			ACCT 032016530	BILL 1371
113.81-3-13	210 1 Family Res		Village Tax	61,400	1,591.25
Lesniak Daniel K Jr	Herkimer Centra 213001	8,900			
209 Green St	N 13	61,400			
Herkimer, NY 13350	N2 13 2 13				
	H L R				
	FRNT 40.00 DPTH 71.00				
	EAST-0362380 NRTH-1528481				
	DEED BOOK 1560 PG-867				
	FULL MARKET VALUE	109,643			
			TOTAL TAX ---		1,591.25**
				DATE #1	07/01/25
				AMT DUE	1,591.25
*****				120.24-1-21	*****
	619 Jeffrey St			ACCT 032047520	BILL 1372
120.24-1-21	210 1 Family Res		Village Tax	103,400	2,679.73
Lesniak Steven	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 2019 PG-4864				
	FULL MARKET VALUE	184,643			
			TOTAL TAX ---		2,679.73**
				DATE #1	07/01/25
				AMT DUE	2,679.73
*****				120.24-3-37	*****
	414 Church St			ACCT 032006150	BILL 1373
120.24-3-37	210 1 Family Res		Village Tax	81,400	2,109.57
Lethbridge Maisry	Herkimer Centra 213001	15,200			
414 Church St	N 20	81,400			
Herkimer, NY 13350	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	145,357			
			TOTAL TAX ---		2,109.57**
				DATE #1	07/01/25
				AMT DUE	2,109.57

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

2 0 2 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 056.00

PAGE 446
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-4-48	*****
	221 Folts St			ACCT 032067830	BILL 1374
113.81-4-48	220 2 Family Res		Village Tax	49,600	1,285.44
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	88,571			
			TOTAL TAX ---		1,285.44**
				DATE #1	07/01/25
				AMT DUE	1,285.44
*****				120.33-3-53	*****
	331 William St			ACCT 032047970	BILL 1375
120.33-3-53	220 2 Family Res		Village Tax	45,800	1,186.96
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	81,786			
			TOTAL TAX ---		1,186.96**
				DATE #1	07/01/25
				AMT DUE	1,186.96
*****				120.24-7-41	*****
	305-07 Caroline St			ACCT 032075420	BILL 1376
120.24-7-41	220 2 Family Res		Village Tax	57,700	1,495.36
Li Weifeng	Herkimer Centra 213001	14,500			
307 N Caroline St	W 11	57,700			
Herkimer, NY 13350	W2 7 5 11				
	H Apt Lr				
	FRNT 52.80 DPTH 120.00				
	EAST-0359784 NRTH-1527563				
	DEED BOOK 2021 PG-5706				
	FULL MARKET VALUE	103,036			
			TOTAL TAX ---		1,495.36**
				DATE #1	07/01/25
				AMT DUE	1,495.36

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

2 0 2 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 056.00

PAGE 447
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.79-2-3	*****
	916 Westwood Dr			ACCT 032076710	BILL 1377
113.79-2-3	210 1 Family Res		Village Tax	122,000	3,161.77
Licari Jesse	Herkimer Centra 213001	20,900			
916 Westwood Dr	#57	122,000			
Herkimer, NY 13350	E2 1A 4 18				
	H G Bldg S L R				
	FRNT 150.00 DPTH 110.00				
	EAST-0355146 NRTH-1528865				
	DEED BOOK 2016 PG-2425				
	FULL MARKET VALUE	217,857			
			TOTAL TAX ---		3,161.77**
				DATE #1	07/01/25
				AMT DUE	3,161.77
*****				120.24-7-47	*****
	217 N Caroline St			ACCT 032019620	BILL 1378
120.24-7-47	210 1 Family Res		Village Tax	65,900	1,707.87
Licari Jesse S 65000	Herkimer Centra 213001	14,200			
916 Westwood Dr	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 2023 PG-4444				
	FULL MARKET VALUE	117,679			
			TOTAL TAX ---		1,707.87**
				DATE #1	07/01/25
				AMT DUE	1,707.87
*****				113.73-1-34.2	*****
	W State Route 28			ACCT 032000136	BILL 1379
113.73-1-34.2	330 Vacant comm		Village Tax	16,000	414.66
Licari Samuel P	Herkimer Centra 213001	16,000			
Licari Jesse S	P Of W2 5 14 24B	16,000			
905 Ridgewood Rd	Rear V Land				
Herkimer, NY 13350	FRNT 187.50 DPTH 180.00				
	ACRES 0.31				
	EAST-0361665 NRTH-1532061				
	DEED BOOK 2022 PG-5367				
	FULL MARKET VALUE	28,571			
			TOTAL TAX ---		414.66**
				DATE #1	07/01/25
				AMT DUE	414.66

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

2 0 2 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 056.00

PAGE 448
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-1-35 *****					
	State Route 28			ACCT 032012990	BILL 1380
113.73-1-35	331 Com vac w/im		Village Tax	31,400	813.77
Licari Samuel P	Herkimer Centra 213001	27,900			
Licari Jesse S	P Of W2 5 14 24A & 25	31,400			
905 Ridgewood Rd	V1				
Herkimer, NY 13350	FRNT 230.75 DPTH 229.21				
	EAST-0361842 NRTH-1531826				
	DEED BOOK 2022 PG-5367				
	FULL MARKET VALUE	56,071			
			TOTAL TAX ---		813.77**
				DATE #1	07/01/25
				AMT DUE	813.77
***** 113.73-1-36 *****					
	609 E German St			ACCT 032059490	BILL 1381
113.73-1-36	331 Com vac w/im		Village Tax	7,300	189.19
Licari Samuel P	Herkimer Centra 213001	7,300			
Licari Jesse S	W 1	7,300			
905 Ridgewood Rd	W2 6 2 1				
Herkimer, NY 13350	Com V L				
	FRNT 100.00 DPTH 74.00				
	EAST-0362083 NRTH-1531532				
	DEED BOOK 2022 PG-5367				
	FULL MARKET VALUE	13,036			
			TOTAL TAX ---		189.19**
				DATE #1	07/01/25
				AMT DUE	189.19
***** 113.73-1-37 *****					
	609 E German St			ACCT 032059400	BILL 1382
113.73-1-37	330 Vacant comm		Village Tax	30,900	800.81
Licari Samuel P	Herkimer Centra 213001	30,900			
Licari Jesse S	W 3	30,900			
905 Ridgewood Rd	P Of W2 6 2 3				
Herkimer, NY 13350	V L L				
	FRNT 86.00 DPTH 60.61				
	EAST-0362080 NRTH-1531618				
	DEED BOOK 2022 PG-5367				
	FULL MARKET VALUE	55,179			
			TOTAL TAX ---		800.81**
				DATE #1	07/01/25
				AMT DUE	800.81

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

2 0 2 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 056.00

PAGE 449
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-1-38 *****					
	E German St			ACCT 032059430	BILL 1383
113.73-1-38	331 Com vac w/im		Village Tax	16,300	422.43
Licari Samuel P	Herkimer Centra 213001	14,200			
Licari Jesse S	W 2	16,300			
905 Ridgewood Rd	W2 6 2 2				
Herkimer, NY 13350	Car Lot				
	FRNT 294.77 DPTH 60.61				
	EAST-0362026 NRTH-1531761				
	DEED BOOK 2022 PG-5367				
	FULL MARKET VALUE	29,107			
			TOTAL TAX ---		422.43**
				DATE #1	07/01/25
				AMT DUE	422.43
***** 113.73-1-39 *****					
	State Route 28			ACCT 032013050	BILL 1384
113.73-1-39	431 Auto dealer		Village Tax	300,000	7,774.84
Licari Samuel P	Herkimer Centra 213001	51,500			
Licari Jesse S	P Of W2 5 14 25 & 24A	300,000			
905 Ridgewood Rd	Bldg & L C				
Herkimer, NY 13350	FRNT 184.20 DPTH 229.21				
	EAST-0361800 NRTH-1531974				
	DEED BOOK 2022 PG-5367				
	FULL MARKET VALUE	535,714			
			TOTAL TAX ---		7,774.84**
				DATE #1	07/01/25
				AMT DUE	7,774.84
***** 113.81-2-60.2 *****					
	202 State route 28			ACCT 032000112	BILL 1385
113.81-2-60.2	431 Auto dealer		Village Tax	225,000	5,831.13
Licari Samuel P	Herkimer Centra 213001	55,400			
PO Box 123	cons/113.82-1-65	225,000			
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	401,786			
			TOTAL TAX ---		5,831.13**
				DATE #1	07/01/25
				AMT DUE	5,831.13

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

2 0 2 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 056.00

PAGE 450
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-1-1 *****					
	905 Ridgewood Rd			ACCT 032025830	BILL 1386
120.23-1-1	210 1 Family Res		Village Tax	151,000	3,913.34
Licari Samuel P	Herkimer Centra 213001	34,100			
905 Ridgewood Rd	#94	151,000			
Herkimer, NY 13350	S2 1A 2 20				
	H G S L R				
	ACRES 1.00				
	EAST-0355240 NRTH-1528193				
	DEED BOOK 891 PG-697				
	FULL MARKET VALUE	269,643			
			TOTAL TAX ---		3,913.34**
				DATE #1	07/01/25
				AMT DUE	3,913.34
***** 113.80-3-2.2 *****					
	702 Pine Ave			ACCT 032000108	BILL 1387
113.80-3-2.2	210 1 Family Res		VET COM C 41132	10,200	
Lidano Family Trust, Trustee C	Herkimer Centra 213001	20,600	Village Tax	121,600	3,151.40
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 2017 PG-1310				
	FULL MARKET VALUE	235,357			
			TOTAL TAX ---		3,151.40**
				DATE #1	07/01/25
				AMT DUE	3,151.40
***** 113.72-3-16.2 *****					
	Dayton P1			ACCT 030000419	BILL 1388
113.72-3-16.2	315 Underwtr Ind		Village Tax	500	12.96
Lind Kaurin M	Herkimer Centra 213001	500			
7 Dayton P1	V L	500			
Herkimer, NY 13350	FRNT 300.00 DPTH 101.00				
	EAST-0361003 NRTH-1530806				
	DEED BOOK 2023 PG-1261				
	FULL MARKET VALUE	893			
			TOTAL TAX ---		12.96**
				DATE #1	07/01/25
				AMT DUE	12.96

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

2 0 2 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 056.00

PAGE 451
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.72-3-18 *****					
	7 Dayton Pl			ACCT 032078750	BILL 1389
113.72-3-18	210 1 Family Res		Village Tax	96,500	2,500.91
Lind Kaurin M	Herkimer Centra 213001	13,100	XC891 Water & sewer relevy	370.02 MT M	370.02
7 Dayton Pl	#p83,p84	96,500			
Herkimer, NY 13350	N2 4 5 15A,16b				
	H G Sp 2 Lots R				
	FRNT 63.00 DPTH 138.00				
	EAST-0360838 NRTH-1530847				
	DEED BOOK 2023 PG-1261				
	FULL MARKET VALUE	172,321			
			TOTAL TAX ---		2,870.93**
				DATE #1	07/01/25
				AMT DUE	2,870.93
***** 120.24-7-15 *****					
	313 Marion St			ACCT 032075210	BILL 1390
120.24-7-15	210 1 Family Res		VET WAR C 41122	6,120	
Lindberg Trustee Joseph P	Herkimer Centra 213001	14,600	Village Tax	76,880	1,992.43
Lindberg Trustee Susan B	W 6	83,000			
313 Marion St	W2 7 4 6				
Herkimer, NY 13350	H G L R				
	FRNT 58.75 DPTH 110.00				
	EAST-0359471 NRTH-1527563				
	DEED BOOK 2018 PG-1569				
	FULL MARKET VALUE	148,214			
			TOTAL TAX ---		1,992.43**
				DATE #1	07/01/25
				AMT DUE	1,992.43
***** 120.24-4-68 *****					
	320 N Bellinger St			ACCT 032079560	BILL 1391
120.24-4-68	210 1 Family Res		Village Tax	48,000	1,243.97
Linder Christopher S	Herkimer Centra 213001	16,300			
Norrs Lillian M	E 27	48,000			
107 Connor Court	E2 9 4 27				
Schebectady, NY 12309	H G L R				
	FRNT 50.00 DPTH 170.00				
PRIOR OWNER ON 3/01/2024	EAST-0360673 NRTH-1528202				
Parkhurst Christopher S	DEED BOOK 2025 PG-1211				
	FULL MARKET VALUE	85,714			
			TOTAL TAX ---		1,243.97**
				DATE #1	07/01/25
				AMT DUE	1,243.97

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

2 0 2 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 056.00

PAGE 452
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-3-18 *****					
	William St			ACCT 032003000	BILL 1392
120.33-3-18	311 Res vac land		Village Tax	6,700	173.64
Lindholm James	Herkimer Centra 213001	6,700			
336 William St	W 19	6,700			
Herkimer, NY 13350	W2 16 17 19				
	V L L				
	FRNT 40.00 DPTH 155.00				
	EAST-0362638 NRTH-1525871				
	DEED BOOK 2020 PG-1476				
	FULL MARKET VALUE	11,964			
			TOTAL TAX ---		173.64**
				DATE #1	07/01/25
				AMT DUE	173.64
***** 120.33-3-19 *****					
	336 William St			ACCT 032008580	BILL 1393
120.33-3-19	220 2 Family Res		Village Tax	62,800	1,627.53
Lindholm James W	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				
	EAST-0362612 NRTH-1525928				
	DEED BOOK 2017 PG-2846				
	FULL MARKET VALUE	112,143			
			TOTAL TAX ---		1,627.53**
				DATE #1	07/01/25
				AMT DUE	1,627.53
***** 120.33-3-66 *****					
	320 S Main St			ACCT 032067020	BILL 1394
120.33-3-66	220 2 Family Res		Village Tax	51,500	1,334.68
Lindholm James W	Herkimer Centra 213001	11,500			
336 William St	#p5	51,500			
Herkimer, NY 13350	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	91,964			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68

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

2 0 2 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 056.00

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
***** 113.81-3-56 *****					
113.81-3-56	211 Harter St			ACCT 032073080	BILL 1395
Lindsay Elliot	210 1 Family Res		Village Tax	44,300	1,148.08
Lindsay Jessica	Herkimer Centra 213001	9,100	XC891 Water & sewer relevy	799.37 MT M	799.37
211 Harter St	#29	44,300			
Herkimer, NY 13350	W2 13 4 8				
	H & Lot R				
	FRNT 23.70 DPTH 120.00				
	EAST-0362873 NRTH-1529066				
	DEED BOOK 2022 PG-6256				
	FULL MARKET VALUE	79,107			
			TOTAL TAX ---		1,947.45**
				DATE #1	07/01/25
				AMT DUE	1,947.45
***** 120.24-4-20 *****					
120.24-4-20	501 Church St			ACCT 032065640	BILL 1396
Lindsay Keith B	210 1 Family Res		Village Tax	94,800	2,456.85
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	169,286			
			TOTAL TAX ---		2,456.85**
				DATE #1	07/01/25
				AMT DUE	2,456.85
***** 120.25-3-58 *****					
120.25-3-58	211 Perry St			ACCT 032042060	BILL 1397
Lindsay Matthew	210 1 Family Res		Village Tax	44,300	1,148.08
211 Perry St	Herkimer Centra 213001	8,100			
Herkimer, NY 13350	#2	44,300			
	N2 17 7 12				
	H TSP				
	FRNT 40.00 DPTH 102.00				
	BANK 813				
	EAST-0363340 NRTH-1526830				
	DEED BOOK 1555 PG-386				
	FULL MARKET VALUE	79,107			
			TOTAL TAX ---		1,148.08**
				DATE #1	07/01/25
				AMT DUE	1,148.08

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

2 0 2 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 056.00

PAGE 454
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-1-46	*****
	160 W German St			ACCT 032000062	BILL 1398
113.80-1-46	220 2 Family Res		Village Tax	75,000	1,943.71
Linen Jill C	Herkimer Centra 213001	51,500			
160 W German St	N2 3 4 19-1	75,000			
Herkimer, NY 13350	H Apt G1				
	ACRES 1.20				
	EAST-0359767 NRTH-1529767				
	DEED BOOK 2023 PG-1154				
	FULL MARKET VALUE	133,929			
			TOTAL TAX ---		1,943.71**
				DATE #1	07/01/25
				AMT DUE	1,943.71
*****				120.24-2-34	*****
	530 Maple Grove Ave			ACCT 032031830	BILL 1399
120.24-2-34	210 1 Family Res		Village Tax	42,700	1,106.62
Lis Casie	Herkimer Centra 213001	17,800			
Lis William	#113e	42,700			
530 Maple Grove Ave	E2 1 9 9				
Herkimer, NY 13350	H G L TSP				
	FRNT 140.00 DPTH 215.00				
	EAST-0358898 NRTH-1528498				
	DEED BOOK 2018 PG-6004				
	FULL MARKET VALUE	76,250			
			TOTAL TAX ---		1,106.62**
				DATE #1	07/01/25
				AMT DUE	1,106.62
*****				120.23-2-41	*****
	612 Park Lane Dr			ACCT 032077010	BILL 1400
120.23-2-41	210 1 Family Res		Village Tax	102,900	2,666.77
Lisandrelli James	Herkimer Centra 213001	16,700			
612 Park Lane Dr	E2 1 18 10	102,900			
Herkimer, NY 13350	H G L R				
	FRNT 77.08 DPTH 117.16				
	EAST-0357576 NRTH-1527591				
	DEED BOOK 2020 PG-4974				
	FULL MARKET VALUE	183,750			
			TOTAL TAX ---		2,666.77**
				DATE #1	07/01/25
				AMT DUE	2,666.77
*****				120.26-2-33	*****
	337 Eureka Ave			ACCT 032079620	BILL 1401
120.26-2-33	210 1 Family Res		Village Tax	32,300	837.09
Little Falls Enterprize Inc	Herkimer Centra 213001	9,200			
PO Box 562	N2 17 5 31	32,300			
Little Falls, NY 13365	H L R				
	FRNT 33.30 DPTH 88.50				
	EAST-0364159 NRTH-1527614				
	DEED BOOK 2019 PG-1387				
	FULL MARKET VALUE	57,679			
			TOTAL TAX ---		837.09**
				DATE #1	07/01/25
				AMT DUE	837.09
*****					*****

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

2 0 2 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 056.00

PAGE 455
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-2-9 *****					
	318 Pleasant Ave			ACCT 032044340	BILL 1402
120.26-2-9	230 3 Family Res		Village Tax	41,200	1,067.74
LLC Sanabria	Herkimer Centra 213001	14,700			
9474 Maynard Dr	S 8	41,200			
Marcy, NY 13403	S2 17 5 8				
	H L R				
PRIOR OWNER ON 3/01/2024	FRNT 50.00 DPTH 132.00				
Batista Pedro Jose	EAST-0363919 NRTH-1527619				
	DEED BOOK 2025 PG-1607				
	FULL MARKET VALUE	73,571			
			TOTAL TAX ---		1,067.74**
				DATE #1	07/01/25
				AMT DUE	1,067.74
***** 120.25-1-34 *****					
	111 Park Ave			ACCT 157777	BILL 1403
120.25-1-34	482 Det row bldg		Village Tax	206,000	5,338.72
LLC VMHMAIN	Herkimer Centra 213001	22,700	XC891 Water & sewer relevy	1,577.96 MT M	1,577.96
PO Box 9596	S 4B	206,000			
Niskayuna, NY 12309	S2 9 14 4B				
	B1k & L M				
	FRNT 50.00 DPTH 68.71				
	EAST-0361788 NRTH-1527876				
	DEED BOOK 2024 PG-1515				
	FULL MARKET VALUE	367,857			
			TOTAL TAX ---		6,916.68**
				DATE #1	07/01/25
				AMT DUE	6,916.68
***** 120.25-1-67 *****					
	107-109 N Prospect St			ACCT 032049590	BILL 1404
120.25-1-67	482 Det row bldg		Village Tax	154,500	4,004.04
LLC VMHMAIN	Herkimer Centra 213001	25,100	XC891 Water & sewer relevy	1,469.55 MT M	1,469.55
PO Box 9596	W 6	154,500			
iskayuna, NY 12309	W2 9 13 6				
	B1k L M				
	FRNT 41.00 DPTH 110.00				
	EAST-0361592 NRTH-1527461				
	DEED BOOK 2024 PG-1510				
	FULL MARKET VALUE	275,893			
			TOTAL TAX ---		5,473.59**
				DATE #1	07/01/25
				AMT DUE	5,473.59

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

2 0 2 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 056.00

PAGE 456
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-4-65 *****					
	206 Suiter St			ACCT 032004620	BILL 1405
113.81-4-65	210 1 Family Res		Village Tax	59,700	1,547.19
Llewellyn Karen L	Herkimer Centra 213001	12,900	XC891 Water & sewer relevy	965.25 MT M	965.25
Ward	#67	59,700			
7377 St Rt 20	S2 10 11 2				
Madison, NY 13402-9531	H L R				
	FRNT 35.00 DPTH 136.00				
	EAST-0361832 NRTH-1529440				
	DEED BOOK 1543 PG-167				
	FULL MARKET VALUE	106,607			
			TOTAL TAX ---		2,512.44**
				DATE #1	07/01/25
				AMT DUE	2,512.44
***** 120.24-7-81 *****					
	216 Graham St			ACCT 032003960	BILL 1406
120.24-7-81	210 1 Family Res		CLERGY 41400	1,500	
Lochmatow Victor	Herkimer Centra 213001	13,700	Village Tax	68,500	1,775.25
Lochmatow Elena G	E 18	70,000			
216 Graham St	E2 7 8 18				
Herkimer, NY 13350	H G L R				
	FRNT 48.50 DPTH 110.00				
	EAST-0359551 NRTH-1527100				
	DEED BOOK 00662 PG-00060				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		1,775.25**
				DATE #1	07/01/25
				AMT DUE	1,775.25
***** 113.81-4-39 *****					
	317 Steuben St			ACCT 032028740	BILL 1407
113.81-4-39	210 1 Family Res		Village Tax	46,500	1,205.10
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	83,036			
			TOTAL TAX ---		1,205.10**
				DATE #1	07/01/25
				AMT DUE	1,205.10

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

2 0 2 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 056.00

PAGE 457
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-1-14 *****					
	122 First Ave			ACCT 032014970	BILL 1408
120.33-1-14	210 1 Family Res		Village Tax	57,700	1,495.36
Loefler Renee	Herkimer Centra 213001	11,000	XC891 Water & sewer relevy	222.91 MT M	222.91
Piccone Rose	W 8	57,700			
122 First Ave	W2 16 2 8				
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 150.00				
	EAST-0360947 NRTH-1526529				
	DEED BOOK 2023 PG-1043				
	FULL MARKET VALUE	103,036			
			TOTAL TAX ---		1,718.27**
				DATE #1	07/01/25
				AMT DUE	1,718.27
***** 120.23-1-62 *****					
	604 Westwood Dr			ACCT 032015960	BILL 1409
120.23-1-62	210 1 Family Res		Village Tax	141,500	3,667.13
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	252,679			
			TOTAL TAX ---		3,667.13**
				DATE #1	07/01/25
				AMT DUE	3,667.13
***** 120.26-3-15 *****					
	310 Moore Ave			ACCT 032045600	BILL 1410
120.26-3-15	210 1 Family Res		Village Tax	49,400	1,280.26
Lombardo Johanna L	Herkimer Centra 213001	14,800			
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 2018 PG-2483				
	FULL MARKET VALUE	88,214			
			TOTAL TAX ---		1,280.26**
				DATE #1	07/01/25
				AMT DUE	1,280.26

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

2 0 2 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 056.00

PAGE 458
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-1-55	*****
	202 W German St			ACCT 032020520	BILL 1411
113.80-1-55	283 Res w/Comuse		Village Tax	50,000	1,295.81
Lombrakos Konstantinos	Herkimer Centra 213001	41,200			
Lombrakos Jimmy	N 7	50,000			
262 N Main St	N2 3 4 7				
Herkimer, NY 13350	Apt H G Sp L R				
	FRNT 140.00 DPTH 280.25				
	EAST-0323340 NRTH-1104789				
	DEED BOOK 2018 PG-2845				
	FULL MARKET VALUE	89,286			
TOTAL TAX ---					1,295.81**
				DATE #1	07/01/25
				AMT DUE	1,295.81
*****				120.25-1-59	*****
	5 S Park Pl			ACCT 032032940	BILL 1412
120.25-1-59	411 Apartment		Village Tax	89,600	2,322.09
Londono Zenaida	Herkimer Centra 213001	9,000			
220 Ridgefield Ave	E 32	89,600			
Bogota, NJ 07603	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	160,000			
TOTAL TAX ---					2,322.09**
				DATE #1	07/01/25
				AMT DUE	2,322.09
*****				113.81-3-17	*****
	217 Green St			ACCT 032025470	BILL 1413
113.81-3-17	210 1 Family Res		Village Tax	65,000	1,684.55
Longwell Carol	Herkimer Centra 213001	13,600			
Longwell Charles	#p1	65,000			
217 Green St	N2 13 3 16				
Herkimer, NY 13350	H G L R				
	FRNT 83.00 DPTH 63.40				
	BANK 184				
	EAST-0362579 NRTH-1528628				
	DEED BOOK 2024 PG-1559				
	FULL MARKET VALUE	116,071			
TOTAL TAX ---					1,684.55**
				DATE #1	07/01/25
				AMT DUE	1,684.55

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

2 0 2 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 056.00

PAGE 459
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-3-50 *****					
	413 Lansing St			ACCT 032025650	BILL 1414
113.73-3-50	210 1 Family Res		Village Tax	51,500	1,334.68
Lopata David Jr	Herkimer Centra 213001	8,000			
413 Lansing St	N 12 13-1	51,500			
Herkimer, NY 13350	N2 10 5 12,13-1				
	H L R				
	FRNT 35.00 DPTH 120.00				
	EAST-0362031 NRTH-1530718				
	DEED BOOK 1575 PG-250				
	FULL MARKET VALUE	91,964			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68
***** 120.33-4-33 *****					
	208 Stimson St			ACCT 032041910	BILL 1415
120.33-4-33	210 1 Family Res		Village Tax	60,800	1,575.70
Lopata Joseph S III	Herkimer Centra 213001	10,100	XC891 Water & sewer relevy	595.21 MT M	595.21
Lopata Melanie L	S 3	60,800			
Branjen Realty	S2 17 11 3				
PO Box 503	H L R				
Washington Mills, NY 13479	FRNT 40.00 DPTH 113.00				
	EAST-0363460 NRTH-1526379				
	DEED BOOK 1253 PG-830				
	FULL MARKET VALUE	108,571			
			TOTAL TAX ---		2,170.91**
				DATE #1	07/01/25
				AMT DUE	2,170.91
***** 113.81-4-3 *****					
	210 E German St			ACCT 157078	BILL 1416
113.81-4-3	210 1 Family Res		Village Tax	70,000	1,814.13
Lotey Christopher M	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 2017 PG-5325				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		1,814.13**
				DATE #1	07/01/25
				AMT DUE	1,814.13

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

2 0 2 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 056.00

PAGE 460
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-4-81	*****
	309 Gray St			ACCT 032001890	BILL 1417
113.81-4-81	210 1 Family Res		Village Tax	53,600	1,389.10
Lowell Jeffrey	Herkimer Centra 213001	9,900			
309 Gray St	#53	53,600			
Herkimer, NY 13350	W2 10 11 16				
	H Tsp L R				
	FRNT 40.00 DPTH 87.00				
	EAST-0362173 NRTH-1529061				
	DEED BOOK 2019 PG-1184				
	FULL MARKET VALUE	95,714			
			TOTAL TAX ---		1,389.10**
				DATE #1	07/01/25
				AMT DUE	1,389.10
*****				120.34-1-17	*****
	226 E Steele St			ACCT 032019950	BILL 1418
120.34-1-17	210 1 Family Res		Village Tax	56,700	1,469.44
Lowell Kevin J	Herkimer Centra 213001	14,800			
226 East Steele St	S 12	56,700			
Herkimer, NY 13352	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	101,250			
			TOTAL TAX ---		1,469.44**
				DATE #1	07/01/25
				AMT DUE	1,469.44
*****				120.24-8-15	*****
	811 Bellinger Ave			ACCT 032027750	BILL 1419
120.24-8-15	210 1 Family Res		Village Tax	61,900	1,604.21
Lucas Colton P	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	376.16 MT M	376.16
Hillery-Lucas Nancy E	S2 7 7 1	61,900			
811 Bellinger Ave	H L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00				
	EAST-0359202 NRTH-1527093				
	DEED BOOK 2022 PG-3605				
	FULL MARKET VALUE	110,536			
			TOTAL TAX ---		1,980.37**
				DATE #1	07/01/25
				AMT DUE	1,980.37

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

2 0 2 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 056.00

PAGE 461
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.72-3-10 *****					
	14 Charles St			ACCT 032076950	BILL 1420
113.72-3-10	210 1 Family Res		CLERGY 41400	1,500	
Luce Samuel J	Herkimer Centra 213001	20,900	Village Tax	81,200	2,104.39
Luce Sandra S	S 6B 7	82,700	XC891 Water & sewer relevy	1,394.36 MT M	1,394.36
14 Charles St	S2 4 5 6B,7				
Herkimer, NY 13350	H G 2L R				
	FRNT 175.00 DPTH 178.00				
	BANK 035				
	EAST-0360734 NRTH-1530982				
	DEED BOOK 892 PG-396				
	FULL MARKET VALUE	147,679			
			TOTAL TAX ---		3,498.75**
				DATE #1	07/01/25
				AMT DUE	3,498.75
***** 113.65-2-2 *****					
	State Route 28			ACCT 032056730	BILL 1421
113.65-2-2	210 1 Family Res		Village Tax	98,000	2,539.78
Luck Maurice	Herkimer Centra 213001	21,600			
Luck Erin	W 3	98,000			
723 Middleville Rd Ste 300	W2 6 1 3				
Herkimer, NY 13350	H G TSP L R				
	ACRES 8.80				
	EAST-0361730 NRTH-1533687				
	DEED BOOK 1574 PG-102				
	FULL MARKET VALUE	175,000			
			TOTAL TAX ---		2,539.78**
				DATE #1	07/01/25
				AMT DUE	2,539.78
***** 120.23-1-59 *****					
	600 Westwood Dr			ACCT 032021990	BILL 1422
120.23-1-59	210 1 Family Res		Village Tax	73,100	1,894.47
Ludwig Steven	Herkimer Centra 213001	17,900			
600 Westwood Dr	#28	73,100			
Herkimer, NY 13350	E2 1 19 7				
	H G L R				
	FRNT 175.00 DPTH 62.00				
	EAST-0357416 NRTH-1527227				
	DEED BOOK 2017 PG-5420				
	FULL MARKET VALUE	130,536			
			TOTAL TAX ---		1,894.47**
				DATE #1	07/01/25
				AMT DUE	1,894.47

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

2 0 2 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 056.00

PAGE 462
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-1-25 *****					
	603 Jeffrey St			ACCT 032049710	BILL 1423
120.24-1-25	210 1 Family Res		Village Tax	88,200	2,285.80
Luppino Rocco	Herkimer Centra 213001	15,500			
Luppino Deborah L	#35	88,200			
603 Jeffrey St	W2 1 15 4				
Herkimer, NY 13350	H G L R				
	FRNT 70.00 DPTH 108.00				
	BANK 035				
	EAST-0358162 NRTH-1527619				
	DEED BOOK 834 PG-499				
	FULL MARKET VALUE	157,500			
			TOTAL TAX ---		2,285.80**
				DATE #1	07/01/25
				AMT DUE	2,285.80
***** 113.72-3-76 *****					
	113 Beardslee Ave			ACCT 032047850	BILL 1424
113.72-3-76	210 1 Family Res		Village Tax	48,000	1,243.97
Luther Kyle D	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 1626 PG-235				
	FULL MARKET VALUE	85,714			
			TOTAL TAX ---		1,243.97**
				DATE #1	07/01/25
				AMT DUE	1,243.97
***** 120.24-8-19 *****					
	207 Graham St			ACCT 032003690	BILL 1425
120.24-8-19	210 1 Family Res		Village Tax	62,400	1,617.17
Luther Shawn M	Herkimer Centra 213001	13,900			
207 Graham St	W2 7 7 10	62,400			
Herkimer, NY 13350	H G Sp Lot R				
	FRNT 46.50 DPTH 120.00				
	EAST-0359442 NRTH-1526913				
	DEED BOOK 2021 PG-1017				
	FULL MARKET VALUE	111,429			
			TOTAL TAX ---		1,617.17**
				DATE #1	07/01/25
				AMT DUE	1,617.17

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

2 0 2 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 056.00

PAGE 463
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-1-54	*****
	316 E German St			ACCT 032003570	BILL 1426
113.81-1-54	220 2 Family Res		Village Tax	55,900	1,448.71
Lyga George	Herkimer Centra 213001	11,000			
11 Rosedale Ct	S2 10 4 9	55,900			
New Hartford, NY 13413	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361663 NRTH-1530231				
	DEED BOOK 1337 PG-909				
	FULL MARKET VALUE	99,821			
TOTAL TAX ---					1,448.71**
				DATE #1	07/01/25
				AMT DUE	1,448.71
*****				113.81-1-55	*****
	318 E German St			ACCT 032039030	BILL 1427
113.81-1-55	230 3 Family Res		Village Tax	59,800	1,549.78
Lyga George	Herkimer Centra 213001	11,000			
11 Rosedale Ct	S2 10 4 10	59,800			
New Hartford, NY 13413	Bldg & Lot C				
	FRNT 43.00 DPTH 120.00				
	EAST-0361682 NRTH-1530273				
	DEED BOOK 852 PG-265				
	FULL MARKET VALUE	106,786			
TOTAL TAX ---					1,549.78**
				DATE #1	07/01/25
				AMT DUE	1,549.78
*****				113.80-1-21	*****
	109-11 Weber Ave			ACCT 032027840	BILL 1428
113.80-1-21	220 2 Family Res		Village Tax	57,600	1,492.77
Lyga George M	Herkimer Centra 213001	13,700			
11 Rosedale Ct	N2 5 3 7	57,600			
New Hartford, NY 13413	H L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0360792 NRTH-1529932				
	DEED BOOK 840 PG-477				
	FULL MARKET VALUE	102,857			
TOTAL TAX ---					1,492.77**
				DATE #1	07/01/25
				AMT DUE	1,492.77
*****				120.26-2-49	*****
	305 King St			ACCT 032002580	BILL 1429
120.26-2-49	411 Apartment		Village Tax	121,000	3,135.85
Lyga George M	Herkimer Centra 213001	26,900			
11 Rosedale Ct	#5	121,000			
New Hartford, NY 13413	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	216,071			
TOTAL TAX ---					3,135.85**
				DATE #1	07/01/25
				AMT DUE	3,135.85

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

2 0 2 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 056.00

PAGE 464
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-2-27 *****					
	351 Eureka Ave			ACCT 032074250	BILL 1430
120.26-2-27	210 1 Family Res		Village Tax	30,900	800.81
Lynch Aprile L	Herkimer Centra 213001	9,400			
351 Eureka Ave	N 25	30,900			
Herkimer, NY 13350	N2 17 5 25				
	H & Lot R				
	FRNT 34.00 DPTH 88.50				
	EAST-0364354 NRTH-1527707				
	DEED BOOK 2019 PG-1007				
	FULL MARKET VALUE	55,179			
			TOTAL TAX ---		800.81**
				DATE #1	07/01/25
				AMT DUE	800.81
***** 120.25-4-54 *****					
	107 S Main St			ACCT 032066390	BILL 1431
120.25-4-54	425 Bar		Village Tax	58,000	1,503.14
Lyon Richard J	Herkimer Centra 213001	19,700			
Lyon Marcia L	E 28	58,000			
10 W Timmerman St	E2 16 11 28				
Dolgeville, NY 13329	Blk & Lot C				
	FRNT 55.00 DPTH 149.00				
	EAST-0362397 NRTH-1527471				
	DEED BOOK 2019 PG-2019				
	FULL MARKET VALUE	103,571			
			TOTAL TAX ---		1,503.14**
				DATE #1	07/01/25
				AMT DUE	1,503.14
***** 113.81-3-61 *****					
	309 Green St			ACCT 032070920	BILL 1432
113.81-3-61	220 2 Family Res		Village Tax	41,600	1,078.11
Maass Michael	Herkimer Centra 213001	14,200			
309 Green St	#30	41,600			
Herkimer, NY 13350	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	74,286			
			TOTAL TAX ---		1,078.11**
				DATE #1	07/01/25
				AMT DUE	1,078.11

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

2 0 2 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 056.00

PAGE 465
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-2-41 *****					
	554 Maple Grove Ave			ACCT 032024600	BILL 1433
120.24-2-41	210 1 Family Res		Village Tax	65,000	1,684.55
Maass Michael J	Herkimer Centra 213001	18,200	XC891 Water & sewer relevy	82.27 MT M	82.27
Maass Margaret A	#p110,p111	65,000			
554 Maple Grove Ave	E2 1 9 1				
Herkimer, NY 13350	H G LS5				
	FRNT 150.00 DPTH 125.00				
	EAST-0358656 NRTH-1528748				
	DEED BOOK 1384 PG-213				
	FULL MARKET VALUE	116,071			
			TOTAL TAX ---		1,766.82**
				DATE #1	07/01/25
				AMT DUE	1,766.82
***** 113.72-2-57 *****					
	7 Douglas Ave			ACCT 032048060	BILL 1434
113.72-2-57	210 1 Family Res		Village Tax	63,300	1,640.49
Mabbett David W	Herkimer Centra 213001	13,500			
Miller Justine	cons w/63	63,300			
7 Douglas Ave	W2 4 7 6				
Herkimer, NY 13350	H G L R				
	FRNT 90.00 DPTH 133.00				
	ACRES 0.25				
	EAST-0360668 NRTH-1531500				
	DEED BOOK 2022 PG-6026				
	FULL MARKET VALUE	113,036			
			TOTAL TAX ---		1,640.49**
				DATE #1	07/01/25
				AMT DUE	1,640.49
***** 120.24-3-6 *****					
	418 Caroline St			ACCT 032013410	BILL 1435
120.24-3-6	210 1 Family Res		Village Tax	94,000	2,436.12
MacKenzie Family Trust	Herkimer Centra 213001	13,800			
418 N Caroline St	E2 8 1 22	94,000			
Herkimer, NY 13350	H G L R				
	FRNT 55.00 DPTH 100.60				
	EAST-0359631 NRTH-1528377				
	DEED BOOK 2018 PG-187				
	FULL MARKET VALUE	167,857			
			TOTAL TAX ---		2,436.12**
				DATE #1	07/01/25
				AMT DUE	2,436.12

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

2 0 2 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 056.00

PAGE 466
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-2-69 *****					
	407 Caroline St			ACCT 032004110	BILL 1436
120.24-2-69	311 Res vac land		Village Tax	1,000	25.92
MacLeod Robert W ETAL	Herkimer Centra 213001	1,000			
Mary Ellen Hart	W 11	1,000			
324 N Bellinger St	W2 7 2 11				
Herkimer, NY 13350	V Lot				
	FRNT 26.00 DPTH 50.00				
	EAST-0359529 NRTH-1528089				
	DEED BOOK 929 PG-583				
	FULL MARKET VALUE	1,786			
			TOTAL TAX ---		25.92**
				DATE #1	07/01/25
				AMT DUE	25.92
***** 120.24-7-36 *****					
	310 Marion St			ACCT 032066300	BILL 1437
120.24-7-36	210 1 Family Res		Village Tax	65,900	1,707.87
Macmaster Sandra E	Herkimer Centra 213001	14,100			
310 Marion St	E 18	65,900			
Herkimer, NY 13350	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	117,679			
			TOTAL TAX ---		1,707.87**
				DATE #1	07/01/25
				AMT DUE	1,707.87
***** 120.24-2-23 *****					
	547 Maple Grove Ave			ACCT 032054060	BILL 1438
120.24-2-23	210 1 Family Res		Village Tax	49,100	1,272.48
Macri Anthony	Herkimer Centra 213001	12,800			
Macri Tracey L	#p75,p76	49,100			
547 Maple Grove Ave	W2 1 8 5				
Herkimer, NY 13350	H Cp L R				
	FRNT 50.00 DPTH 96.00				
	EAST-0358573 NRTH-1528561				
	DEED BOOK 2017 PG-1206				
	FULL MARKET VALUE	87,679			
			TOTAL TAX ---		1,272.48**
				DATE #1	07/01/25
				AMT DUE	1,272.48

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

2 0 2 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 056.00

PAGE 467
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-3-69 *****					
	King St				BILL 1439
120.26-3-69	310 Res Vac		Village Tax	10,000	259.16
Macri Charlene	Herkimer Centra 213001	10,000			
237 E Steele St	V/L	10,000			
Herkimer, NY 13350	FRNT 30.00 DPTH				
	ACRES 0.31				
	EAST-0364003 NRTH-1526526				
	FULL MARKET VALUE	17,857			
			TOTAL TAX ---		259.16**
				DATE #1	07/01/25
				AMT DUE	259.16
***** 120.33-4-45 *****					
	237 E Steele St			ACCT 032085380	BILL 1440
120.33-4-45	642 Health bldg		Village Tax	70,000	1,814.13
Macri Charlene	Herkimer Centra 213001	10,700			
237 E Steele St	N 14 15	70,000			
Herkimer, NY 13350	N2 17 11 14,15				
	office				
	FRNT 110.00 DPTH 180.00				
	EAST-0364008 NRTH-1526456				
	DEED BOOK 1519 PG-685				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		1,814.13**
				DATE #1	07/01/25
				AMT DUE	1,814.13
***** 120.24-4-29 *****					
	414 Bellinger Ave			ACCT 032042510	BILL 1441
120.24-4-29	210 1 Family Res		VET COM C 41132	10,200	
Macri John J	Herkimer Centra 213001	16,200	Village Tax	56,800	1,472.04
Macri Jeanne	N 12	67,000			
414 Bellinger Ave	N2 9 2 12				
Herkimer, NY 13350	H G L R				
	FRNT 70.00 DPTH 120.00				
	EAST-0360203 NRTH-1527738				
	DEED BOOK 1510 PG-150				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		1,472.04**
				DATE #1	07/01/25
				AMT DUE	1,472.04
***** 120.25-4-45 *****					
	235 S Main St			ACCT 032042420	BILL 1442
120.25-4-45	483 Converted Re		Village Tax	55,000	1,425.39
Macri Joseph Jr	Herkimer Centra 213001	10,300			
Joanna Marie	#14	55,000			
106 Loomis St	E2 16 11 20				
Little Falls, NY 13365	H G L				
	FRNT 50.00 DPTH 159.00				
	BANK 184				
	EAST-0362675 NRTH-1527065				
	DEED BOOK 704 PG-925				
	FULL MARKET VALUE	98,214			
			TOTAL TAX ---		1,425.39**
				DATE #1	07/01/25
				AMT DUE	1,425.39

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

2 0 2 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 056.00

PAGE 468
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-1-16 *****					
	201 Prospect St			ACCT 032051690	BILL 1443
120.25-1-16	483 Converted Re		Village Tax	57,700	1,495.36
Macri Katherine A	Herkimer Centra 213001	9,000			
201 N Prospect St	W 13	57,700			
Herkimer, NY 13350	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	103,036			
			TOTAL TAX ---		1,495.36**
				DATE #1	07/01/25
				AMT DUE	1,495.36
***** 120.24-1-41 *****					
	600 Ronald St			ACCT 032014940	BILL 1444
120.24-1-41	210 1 Family Res		Village Tax	109,700	2,843.00
Macri Richard A	Herkimer Centra 213001	15,600			
Macri Jill M	#1	109,700			
600 Ronald St	E2 1 17 1				
Herkimer, NY 13350	H G L R				
	FRNT 70.00 DPTH 110.62				
	BANK 035				
	EAST-0358555 NRTH-1527846				
	DEED BOOK 920 PG-400				
	FULL MARKET VALUE	195,893			
			TOTAL TAX ---		2,843.00**
				DATE #1	07/01/25
				AMT DUE	2,843.00
***** 113.81-1-39 *****					
	Prescott St			ACCT 032074100	BILL 1445
113.81-1-39	312 Vac w/imprv		Village Tax	16,500	427.62
Macrina Daryk F	Herkimer Centra 213001	11,100			
Tubia Melissa M	#23	16,500			
506 Prescott St	W2 5 8 5				
Herkimer, NY 13350	G & Lot				
	FRNT 50.00 DPTH 110.00				
	EAST-0361286 NRTH-1530375				
	DEED BOOK 942 PG-71				
	FULL MARKET VALUE	29,464			
			TOTAL TAX ---		427.62**
				DATE #1	07/01/25
				AMT DUE	427.62

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

2 0 2 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 056.00

PAGE 469
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.73-3-31	*****
	508-10 Prescott St			ACCT 032057840	BILL 1446
113.73-3-31	311 Res vac land		Village Tax	9,000	233.25
Macrina Daryk P	Herkimer Centra 213001	9,000			
Tubia Melissa M	#6	9,000			
506 Prescott St	E2 5 10 13				
Herkimer, NY 13350	V/1				
	FRNT 50.00 DPTH 110.00				
	EAST-0361450 NRTH-1530456				
	DEED BOOK 942 PG-71				
	FULL MARKET VALUE	16,071			
			TOTAL TAX ---		233.25**
				DATE #1	07/01/25
				AMT DUE	233.25
*****				113.73-3-33	*****
	506 Prescott St			ACCT 032042690	BILL 1447
113.73-3-33	210 1 Family Res		VET WAR CT 41121	6,120	
Macrina Daryk P	Herkimer Centra 213001	13,800	Village Tax	55,380	1,435.24
Tubia Melissa M	#5	61,500			
506 Prescott St	E2 5 10 12				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0361485 NRTH-1530432				
	DEED BOOK 942 PG-71				
	FULL MARKET VALUE	109,821			
			TOTAL TAX ---		1,435.24**
				DATE #1	07/01/25
				AMT DUE	1,435.24
*****				113.73-3-46	*****
	418 E German St			ACCT 032065310	BILL 1448
113.73-3-46	210 1 Family Res		VET WAR C 41122	6,120	
Macrina George	Herkimer Centra 213001	8,700	Village Tax	46,080	1,194.22
418 E German St	#p2	52,200			
Herkimer, NY 13350	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	93,214			
			TOTAL TAX ---		1,194.22**
				DATE #1	07/01/25
				AMT DUE	1,194.22

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

2 0 2 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 056.00

PAGE 470
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-5-19 *****					
	224 W Smith St			ACCT 032042720	BILL 1449
120.25-5-19	210 1 Family Res		Village Tax	40,900	1,059.97
Macrina Karen D	Herkimer Centra 213001	8,000			
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	73,036			
			TOTAL TAX ---		1,059.97**
				DATE #1	07/01/25
				AMT DUE	1,059.97
***** 120.33-3-2 *****					
	133 W Smith St			ACCT 032022320	BILL 1450
120.33-3-2	210 1 Family Res		Village Tax	39,500	1,023.69
Macrina Michael J	Herkimer Centra 213001	6,600	OTVIL Other relevy	40.00 MT M	40.00
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 2020 PG-223				
	FULL MARKET VALUE	70,536			
			TOTAL TAX ---		1,063.69**
				DATE #1	07/01/25
				AMT DUE	1,063.69
***** 120.24-4-30 *****					
	410 Bellinger Ave			ACCT 032079950	BILL 1451
120.24-4-30	210 1 Family Res		Village Tax	46,400	1,202.51
Madia Dina M	Herkimer Centra 213001	9,300			
Attn: C/O Sylvia Madia	N 11	46,400			
404 Lansing St	N2 9 2 11				
Herkimer, NY 13350	H L R				
	FRNT 25.00 DPTH 120.00				
	BANK 035				
	EAST-0360247 NRTH-1527758				
	DEED BOOK 787 PG-370				
	FULL MARKET VALUE	82,857			
			TOTAL TAX ---		1,202.51**
				DATE #1	07/01/25
				AMT DUE	1,202.51

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

2 0 2 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 056.00

PAGE 471
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-4-10 *****					
	315 S Main St			ACCT 032022470	BILL 1452
120.33-4-10	210 1 Family Res		Village Tax	53,000	1,373.55
Madigan Paul	Herkimer Centra 213001	11,800	XC891 Water & sewer relevy	129.31 MT M	129.31
Madigan Dana	E 23	53,000			
33 Harrison Ave	E2 16 19 23				
Ilion, NY 13357	H G L R				
	FRNT 50.00 DPTH 133.50				
	EAST-0362938 NRTH-1526554				
	DEED BOOK 2018 PG-3189				
	FULL MARKET VALUE	94,643			
			TOTAL TAX ---		1,502.86**
				DATE #1	07/01/25
				AMT DUE	1,502.86
***** 120.34-1-19 *****					
	240 E Steele St			ACCT 032030390	BILL 1453
120.34-1-19	210 1 Family Res		Village Tax	55,600	1,440.94
Madison Cecil	Herkimer Centra 213001	14,800			
240 E Steele St	S 14	55,600			
Herkimer, NY 13350	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	99,286			
			TOTAL TAX ---		1,440.94**
				DATE #1	07/01/25
				AMT DUE	1,440.94
***** 120.24-6-38 *****					
	401 Park Ave			ACCT 032012390	BILL 1454
120.24-6-38	210 1 Family Res		Village Tax	67,000	1,736.38
Madison David J	Herkimer Centra 213001	13,900			
Madison Susan A	S2 9 11 4	67,000			
401 Park Ave	Hgl R				
Herkimer, NY 13350	FRNT 70.00 DPTH 80.00				
	EAST-0360630 NRTH-1527197				
	DEED BOOK 2020 PG-3034				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		1,736.38**
				DATE #1	07/01/25
				AMT DUE	1,736.38

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

2 0 2 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 056.00

PAGE 472
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-2-27 *****					
	506-08 W Lake St			ACCT 032014400	BILL 1455
113.73-2-27	220 2 Family Res		Village Tax	54,800	1,420.20
Madison Eric	Herkimer Centra 213001	14,400			
Conkling Nancy	#33	54,800			
506-08 W Lake St	E2 5 13 26				
Herkimer, NY 13350	H G Cp L R				
	FRNT 50.00 DPTH 126.00				
	EAST-0361830 NRTH-1531248				
	DEED BOOK 2017 PG-612				
	FULL MARKET VALUE	97,857			
			TOTAL TAX ---		1,420.20**
				DATE #1	07/01/25
				AMT DUE	1,420.20
***** 113.81-1-14 *****					
	501 Dorf St			ACCT 032053340	BILL 1456
113.81-1-14	210 1 Family Res		VET WAR C 41122	6,120	
Maholovich Donald E	Herkimer Centra 213001	10,100	Village Tax	48,080	1,246.05
Maholovich Patricia	W 6	54,200			
501 Dorf St	W2 5 6 6				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 46.00				
	EAST-0361359 NRTH-1529903				
	DEED BOOK 00613 PG-00377				
	FULL MARKET VALUE	96,786			
			TOTAL TAX ---		1,246.05**
				DATE #1	07/01/25
				AMT DUE	1,246.05
***** 113.81-2-11 *****					
	300 Lansing St			ACCT 032077940	BILL 1457
113.81-2-11	210 1 Family Res		VET COM C 41132	10,200	
Mahoney Richard C	Herkimer Centra 213001	9,300	Village Tax	51,600	1,337.27
Mahoney Kim M	#22	61,800			
300 Lansing St	S2 10 6 2,1-1				
Herkimer, NY 13350	H G 2L R				
	FRNT 66.61 DPTH 95.00				
	EAST-0361844 NRTH-1529976				
	DEED BOOK 1290 PG-687				
	FULL MARKET VALUE	110,357			
			TOTAL TAX ---		1,337.27**
				DATE #1	07/01/25
				AMT DUE	1,337.27

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

2 0 2 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 056.00

PAGE 473
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-1-45	*****
	317 E German St			ACCT 032013740	BILL 1458
113.81-1-45	210 1 Family Res		Village Tax	63,900	1,656.04
Maida August	Herkimer Centra 213001	14,000			
Maida Juliann	N 12	63,900			
317 E German St	N2 5 8 12				
Herkimer, NY 13350	H L R				
	FRNT 66.10 DPTH 154.00				
	EAST-0361464 NRTH-1530218				
	DEED BOOK 00613 PG-00125				
	FULL MARKET VALUE	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04
*****				113.81-4-4	*****
	1 Goodell Ave			ACCT 032019980	BILL 1459
113.81-4-4	210 1 Family Res		VET WAR C 41122	6,120	
Maida August	Herkimer Centra 213001	8,500	Village Tax	49,780	1,290.10
Maida Luanne	#13	55,900			
1 Goodell Ave	S2 10 3 1				
Herkimer, NY 13350	H Carport L R				
	FRNT 75.00 DPTH 37.08				
	BANK 184				
	EAST-0361474 NRTH-1529725				
	DEED BOOK 786 PG-570				
	FULL MARKET VALUE	99,821			
			TOTAL TAX ---		1,290.10**
				DATE #1	07/01/25
				AMT DUE	1,290.10
*****				120.24-1-44	*****
	616 Ronald St			ACCT 032054090	BILL 1460
120.24-1-44	210 1 Family Res		Village Tax	95,000	2,462.03
Maida Jr Gregory A	Herkimer Centra 213001	18,200			
Maida Linda A	#p5,6	95,000			
616 Ronald St	E2 1 17 4				
Herkimer, NY 13350	H G L R				
	FRNT 105.00 DPTH 108.00				
	EAST-0358325 NRTH-1528042				
	DEED BOOK 2018 PG-1750				
	FULL MARKET VALUE	169,643			
			TOTAL TAX ---		2,462.03**
				DATE #1	07/01/25
				AMT DUE	2,462.03

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

2 0 2 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 056.00

PAGE 474
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-3-38 *****					
	308 John Ave			ACCT 032080460	BILL 1461
120.26-3-38	210 1 Family Res		Village Tax	51,000	1,321.72
Maida Kelly	Herkimer Centra 213001	10,800			
308 John Ave	S2 17 13 3	51,000			
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 75.45				
PRIOR OWNER ON 3/01/2024	EAST-0364180 NRTH-1527019				
Scott Dennis	DEED BOOK 2025 PG-1818				
	FULL MARKET VALUE	91,071			
			TOTAL TAX ---		1,321.72**
				DATE #1	07/01/25
				AMT DUE	1,321.72
***** 120.24-8-16 *****					
	221 Graham St			ACCT 032044610	BILL 1462
120.24-8-16	210 1 Family Res		Village Tax	63,600	1,648.27
Maida Louis	Herkimer Centra 213001	16,200			
Maida Isabelle	W 6 7	63,600			
221 Graham St	W2 7 7 6,7				
Herkimer, NY 13350	H G 2L R				
	FRNT 69.75 DPTH 120.00				
	EAST-0359375 NRTH-1527068				
	DEED BOOK 00622 PG-00199				
	FULL MARKET VALUE	113,571			
			TOTAL TAX ---		1,648.27**
				DATE #1	07/01/25
				AMT DUE	1,648.27
***** 120.33-3-65 *****					
	322 S Main St			ACCT 032043170	BILL 1463
120.33-3-65	220 2 Family Res		Village Tax	51,500	1,334.68
Maine Anthony R	Herkimer Centra 213001	11,500	XC891 Water & sewer relevy	216.78 MT M	216.78
322 S Main St	#p5,p6	51,500			
Herkimer, NY 13350	W2 16 18 15				
	H G L R				
	FRNT 39.00 DPTH 156.00				
	EAST-0362813 NRTH-1526352				
	DEED BOOK 2021 PG-7264				
	FULL MARKET VALUE	91,964			
			TOTAL TAX ---		1,551.46**
				DATE #1	07/01/25
				AMT DUE	1,551.46

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

2 0 2 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 056.00

PAGE 475
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-4-52 *****					
	217 E Steele St			ACCT 032079470	BILL 1464
120.33-4-52	210 1 Family Res		Village Tax	47,400	1,228.42
Maiola Irr. Trust dtd.12/21/20	Herkimer Centra 213001	10,700			
Maiola Nicole	N 23	47,400			
217 E Steele St	N2 17 11 23				
Herkimer, NY 13350	H L R				
	FRNT 38.00 DPTH 129.00				
	EAST-0363697 NRTH-1526345				
	DEED BOOK 2021 PG-2021				
	FULL MARKET VALUE	84,643			
			TOTAL TAX ---		1,228.42**
				DATE #1	07/01/25
				AMT DUE	1,228.42
***** 120.24-8-10 *****					
	802 Bellinger Ave			ACCT 032046590	BILL 1465
120.24-8-10	210 1 Family Res		Village Tax	83,400	2,161.41
Maiorano Michelle	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	613.35 MT M	613.35
301 Graham St	N 5	83,400			
Herkimer, NY 13350	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	148,929			
			TOTAL TAX ---		2,774.76**
				DATE #1	07/01/25
				AMT DUE	2,774.76
***** 113.81-3-35 *****					
	209 Steuben St			ACCT 032077340	BILL 1466
113.81-3-35	210 1 Family Res		Village Tax	43,300	1,122.17
Makaruk Audrey	Herkimer Centra 213001	12,400			
5509 Keys Rd	#p5	43,300			
Utica, NY 13502	W2 13 3 10				
	H G L R				
	FRNT 35.00 DPTH 128.00				
	EAST-0362605 NRTH-1528825				
	DEED BOOK 2023 PG-4414				
	FULL MARKET VALUE	77,321			
			TOTAL TAX ---		1,122.17**
				DATE #1	07/01/25
				AMT DUE	1,122.17

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

2 0 2 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 056.00

PAGE 476
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-3-21	*****
	212 Doxtater St			ACCT 032023130	BILL 1467
113.81-3-21	220 2 Family Res		Village Tax	67,000	1,736.38
Makaruk Olga	Herkimer Centra 213001	14,700			
212 Doxtater St	#16	67,000			
Herkimer, NY 13350	E2 13 3 19				
	H L R				
	FRNT 50.50 DPTH 132.00				
	EAST-0362512 NRTH-1528747				
	DEED BOOK 2021 PG-2937				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		1,736.38**
				DATE #1	07/01/25
				AMT DUE	1,736.38
*****				120.25-1-14	*****
	206 Park Ave			ACCT 032010290	BILL 1468
120.25-1-14	220 2 Family Res		Village Tax	50,800	1,316.54
Malanoski Landon A	Herkimer Centra 213001	7,200			
206 Park Ave	N2 9 9 14 N14	50,800			
Herkimer, NY 13350	H G L R				
	FRNT 36.00 DPTH 72.00				
	EAST-0361337 NRTH-1527748				
	DEED BOOK 2022 PG-681				
	FULL MARKET VALUE	90,714			
			TOTAL TAX ---		1,316.54**
				DATE #1	07/01/25
				AMT DUE	1,316.54
*****				120.33-1-75	*****
	318 S Bellinger St			ACCT 032022230	BILL 1469
120.33-1-75	210 1 Family Res		Village Tax	67,600	1,751.93
Malek Jan	Herkimer Centra 213001	14,000			
Malek Teresa	#81,83	67,600			
318 S Bellinger St	W2 16 14 12,13				
Herkimer, NY 13350	H 2L D S TSP				
	FRNT 85.60 DPTH 120.00				
	EAST-0361589 NRTH-1525806				
	DEED BOOK 1339 PG-185				
	FULL MARKET VALUE	120,714			
			TOTAL TAX ---		1,751.93**
				DATE #1	07/01/25
				AMT DUE	1,751.93

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

2 0 2 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 056.00

PAGE 477
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-2-7 *****					
	314 Pleasant Ave			ACCT 032006180	BILL 1470
120.26-2-7	210 1 Family Res		Village Tax	49,400	1,280.26
Malinowski Tiffany	Herkimer Centra 213001	14,700	XC891 Water & sewer relevy	398.11 MT M	398.11
314 Pleasant Ave	#12	49,400			
Herkimer, NY 13350	S2 17 5 6				
	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363828 NRTH-1527577				
	DEED BOOK 2017 PG-5473				
	FULL MARKET VALUE	88,214			
			TOTAL TAX ---		1,678.37**
				DATE #1	07/01/25
				AMT DUE	1,678.37
***** 120.26-3-64 *****					
	338 King St			ACCT 032077520	BILL 1471
120.26-3-64	210 1 Family Res		Village Tax	35,000	907.06
Mallace Aaron J	Herkimer Centra 213001	13,500			
338 King St	W2 17 12 11	35,000			
Herkimer, NY 13350	H L R				
	FRNT 43.00 DPTH 128.00				
	EAST-0363977 NRTH-1526660				
	DEED BOOK 1223 PG-908				
	FULL MARKET VALUE	62,500			
			TOTAL TAX ---		907.06**
				DATE #1	07/01/25
				AMT DUE	907.06
***** 120.26-2-4 *****					
	308 Pleasant Ave			ACCT 032065040	BILL 1472
120.26-2-4	210 1 Family Res		Village Tax	53,600	1,389.10
Malone Joseph	Herkimer Centra 213001	14,700			
Malone Gloria	S 3	53,600			
308 Pleasant Ave	S2 17 5 3				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363689 NRTH-1527509				
	DEED BOOK 00647 PG-00834				
	FULL MARKET VALUE	95,714			
			TOTAL TAX ---		1,389.10**
				DATE #1	07/01/25
				AMT DUE	1,389.10

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

2 0 2 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 056.00

PAGE 478
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.32-1-16 *****					
	Fourth Ave			ACCT 032039360	BILL 1473
120.32-1-16	340 Vacant indus		Village Tax	7,000	181.41
Malta Gregory	Herkimer Centra 213001	7,000			
Malta Patricia	#90	7,000			
309 Third Ave	E2 15 4 13				
Herkimer, NY 13350	V L L				
	FRNT 30.00 DPTH 110.00				
	BANK 035				
	EAST-0360071 NRTH-1525916				
	DEED BOOK 840 PG-300				
	FULL MARKET VALUE	12,500			
			TOTAL TAX ---		181.41**
				DATE #1	07/01/25
				AMT DUE	181.41
***** 120.32-1-35 *****					
	309 Third Ave			ACCT 032003510	BILL 1474
120.32-1-35	210 1 Family Res		Village Tax	48,400	1,254.34
Malta Gregory	Herkimer Centra 213001	9,900	XC891 Water & sewer relevy	181.34 MT M	181.34
Malta Patricia	W 8	48,400			
309 Third Ave	W2 15 4 8				
Herkimer, NY 13350	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	86,429			
			TOTAL TAX ---		1,435.68**
				DATE #1	07/01/25
				AMT DUE	1,435.68
***** 120.24-7-60 *****					
	214 Marion St			ACCT 032001080	BILL 1475
120.24-7-60	210 1 Family Res		Village Tax	77,900	2,018.87
Mancuso Joseph E	Herkimer Centra 213001	14,100			
Mancuso Kathleen	E 20	77,900			
214 Marion St	E2 7 9 20				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 46.50 DPTH 126.00				
	EAST-0359812 NRTH-1527175				
	DEED BOOK 796 PG-447				
	FULL MARKET VALUE	139,107			
			TOTAL TAX ---		2,018.87**
				DATE #1	07/01/25
				AMT DUE	2,018.87

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

2 0 2 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 056.00

PAGE 479
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-1-26 *****					
	801 Hillview Dr			ACCT 032006750	BILL 1476
120.23-1-26	210 1 Family Res		Village Tax	112,300	2,910.38
Manieri Alfred A	Herkimer Centra 213001	18,500			
Manieri Shelley R	#75	112,300			
801 Hillview Dr	W2 1A 2 1				
Herkimer, NY 13350	H G L R				
	FRNT 100.00 DPTH 119.76				
	EAST-0356205 NRTH-1527496				
	DEED BOOK 1250 PG-481				
	FULL MARKET VALUE	200,536			
			TOTAL TAX ---		2,910.38**
				DATE #1	07/01/25
				AMT DUE	2,910.38
***** 113.80-1-17 *****					
	622 N Main St			ACCT 032057330	BILL 1477
113.80-1-17	210 1 Family Res		Village Tax	87,600	2,270.25
Manieri Jessica	Herkimer Centra 213001	17,300			
622 N Main St	#31	87,600			
Herkimer, NY 13350	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	156,429			
			TOTAL TAX ---		2,270.25**
				DATE #1	07/01/25
				AMT DUE	2,270.25
***** 113.81-1-2.4 *****					
	Dorf St			ACCT 032000150	BILL 1478
113.81-1-2.4	311 Res vac land		Village Tax	2,100	54.42
Manieri Jessica	Herkimer Centra 213001	2,100			
622 N Main St	E Of N Main	2,100			
Herkimer, NY 13350	P Of E2 5 5 10				
	V1				
	FRNT 88.60 DPTH 122.10				
	EAST-0360671 NRTH-1530145				
	DEED BOOK 1349 PG-838				
	FULL MARKET VALUE	3,750			
			TOTAL TAX ---		54.42**
				DATE #1	07/01/25
				AMT DUE	54.42

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

2 0 2 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 056.00

PAGE 480
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-3-2 *****					
	428 Caroline St			ACCT 032003990	BILL 1479
120.24-3-2	210 1 Family Res		Village Tax	73,000	1,891.88
Manne Jennifer	Herkimer Centra 213001	14,800			
425 N Caroline St	E 26	73,000			
Herkimer, NY 13350	E2 8 1 26				
	H G L R				
	FRNT 71.60 DPTH 94.42				
	EAST-0359545 NRTH-1528573				
	DEED BOOK 1570 PG-29				
	FULL MARKET VALUE	130,357			
			TOTAL TAX ---		1,891.88**
				DATE #1	07/01/25
				AMT DUE	1,891.88
***** 113.81-5-16 *****					
	107 Court St			ACCT 032082690	BILL 1480
113.81-5-16	483 Converted Re		Village Tax	84,000	2,176.95
Manne Jennifer J	Herkimer Centra 213001	10,300			
425 No Caroline St	N 21	84,000			
Herkimer, NY 13350	N2 10 1 21				
	Bldg L				
	FRNT 40.00 DPTH 99.00				
	EAST-0361355 NRTH-1529091				
	DEED BOOK 862 PG-636				
	FULL MARKET VALUE	150,000			
			TOTAL TAX ---		2,176.95**
				DATE #1	07/01/25
				AMT DUE	2,176.95
***** 120.24-2-79 *****					
	425 Caroline St			ACCT 032033000	BILL 1481
120.24-2-79	210 1 Family Res		Village Tax	114,000	2,954.44
Manne Karl E	Herkimer Centra 213001	21,200			
Manne Jennifer J	W 2	114,000			
425 Caroline St	W2 7 2 2				
Herkimer, NY 13350	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	203,571			
			TOTAL TAX ---		2,954.44**
				DATE #1	07/01/25
				AMT DUE	2,954.44

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

2 0 2 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 056.00

PAGE 481
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-2-6 *****					
	714 Johnson Ave			ACCT 032038190	BILL 1482
120.23-2-6	210 1 Family Res		Village Tax	118,000	3,058.10
Manno Joseph	Herkimer Centra 213001	18,000			
Manno Julia	#69	118,000			
714 Johnson Ave	N2 1 26 1				
Herkimer, NY 13350	H G L R				
	FRNT 98.65 DPTH 110.62				
	EAST-0357476 NRTH-1528412				
	DEED BOOK 677 PG-981				
	FULL MARKET VALUE	210,714			
			TOTAL TAX ---		3,058.10**
				DATE #1	07/01/25
				AMT DUE	3,058.10
***** 120.24-2-60 *****					
	708 Church St			ACCT 032077220	BILL 1483
120.24-2-60	210 1 Family Res		Village Tax	14,200	368.01
Manser Lawrence	Herkimer Centra 213001	14,200			
4336 Timmerman Rd	#8	14,200			
Canastota, NY 13032	N2 7 2 20				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359299 NRTH-1527898				
	DEED BOOK 2021 PG-4609				
	FULL MARKET VALUE	25,357			
			TOTAL TAX ---		368.01**
				DATE #1	07/01/25
				AMT DUE	368.01
***** 120.23-2-54 *****					
	721 Johnson Ave			ACCT 032013560	BILL 1484
120.23-2-54	210 1 Family Res		Village Tax	114,300	2,962.21
Maphia Michael P	Herkimer Centra 213001	18,100			
Ivy M	W2 1 21 5	114,300			
721 Johnson Ave	H G Cp L R				
Herkimer, NY 13350	FRNT 92.50 DPTH 120.00				
	BANK 055				
	EAST-0357225 NRTH-1528044				
	DEED BOOK 825 PG-288				
	FULL MARKET VALUE	204,107			
			TOTAL TAX ---		2,962.21**
				DATE #1	07/01/25
				AMT DUE	2,962.21

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

2 0 2 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 056.00

PAGE 482
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.33-3-20	*****
	334 William St			ACCT 032068970	BILL 1485
120.33-3-20	220 2 Family Res		Village Tax	62,800	1,627.53
Maran Management LLC	Herkimer Centra 213001	10,800			
9247 Grange Hill Rd	W 16	62,800			
New Hartford, NY 13413	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	112,143			
			TOTAL TAX ---		1,627.53**
				DATE #1	07/01/25
				AMT DUE	1,627.53
*****				120.25-4-28	*****
	112 W Smith St			ACCT 032061380	BILL 1486
120.25-4-28	281 Multiple res		Village Tax	49,400	1,280.26
Marcewicz Joseph	Herkimer Centra 213001	10,700			
Cassella Joseph	N 16	49,400			
109 George St	N2 16 10 16				
Herkimer, NY 13350	2h L R				
	FRNT 40.00 DPTH 95.00				
	EAST-0362477 NRTH-1526742				
	DEED BOOK 1320 PG-213				
	FULL MARKET VALUE	88,214			
			TOTAL TAX ---		1,280.26**
				DATE #1	07/01/25
				AMT DUE	1,280.26
*****				120.25-4-20	*****
	111 George St			ACCT 032050250	BILL 1487
120.25-4-20	220 2 Family Res		Village Tax	39,300	1,018.50
Marcewicz Joseph H	Herkimer Centra 213001	7,700	XC891 Water & sewer relevy	926.90 MT M	926.90
109 George St	S 2	39,300			
Herkimer, NY 13350	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	70,179			
			TOTAL TAX ---		1,945.40**
				DATE #1	07/01/25
				AMT DUE	1,945.40

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

2 0 2 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 056.00

PAGE 483
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-4-21 *****					
	109 George St			ACCT 032011430	BILL 1488
120.25-4-21	210 1 Family Res		Village Tax	32,300	837.09
Marcewicz Joseph H	Herkimer Centra 213001	8,300			
109 George St	#19	32,300			
Herkimer, NY 13350	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	57,679			
			TOTAL TAX ---		837.09**
				DATE #1	07/01/25
				AMT DUE	837.09
***** 120.25-4-29 *****					
	110 W Smith St			ACCT 032010710	BILL 1489
120.25-4-29	230 3 Family Res		Village Tax	60,800	1,575.70
Marcewicz Joseph H	Herkimer Centra 213001	13,600			
109 George St	N 15	60,800			
Herkimer, NY 13350	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	108,571			
			TOTAL TAX ---		1,575.70**
				DATE #1	07/01/25
				AMT DUE	1,575.70
***** 120.25-4-41 *****					
	220 S Main St			ACCT 032010770	BILL 1490
120.25-4-41	482 Det row bldg		Village Tax	65,700	1,702.69
Marcewicz Joseph H	Herkimer Centra 213001	6,300	XC891 Water & sewer relevy	704.40 MT M	704.40
109 George St	W 5	65,700			
Herkimer, NY 13350	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	117,321			
			TOTAL TAX ---		2,407.09**
				DATE #1	07/01/25
				AMT DUE	2,407.09

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

2 0 2 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 056.00

PAGE 484
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-3-29 *****					
	318 William St			ACCT 032010740	BILL 1491
120.33-3-29	220 2 Family Res		Village Tax	55,800	1,446.12
Marcewicz Joseph H	Herkimer Centra 213001	12,100	XC891 Water & sewer relevy	64.72 MT M	64.72
109 George St	W 8	55,800			
Herkimer, NY 13350	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	99,643			
			TOTAL TAX ---		1,510.84**
				DATE #1	07/01/25
				AMT DUE	1,510.84
***** 120.24-2-71 *****					
	411 Caroline St			ACCT 032040560	BILL 1492
120.24-2-71	210 1 Family Res		VET COM C 41132	10,200	
March Brad	Herkimer Centra 213001	14,200	Village Tax	67,100	1,738.97
321 N Bellinger St	W 9	77,300	XC891 Water & sewer relevy	307.93 MT M	307.93
Herkimer, NY 13350	W2 7 2 9				
	H G L R				
PRIOR OWNER ON 3/01/2024	FRNT 50.00 DPTH 120.00				
Mancuso John D	EAST-0359533 NRTH-1528162				
	DEED BOOK 2024 PG-3248				
	FULL MARKET VALUE	138,036			
			TOTAL TAX ---		2,046.90**
				DATE #1	07/01/25
				AMT DUE	2,046.90
***** 120.24-4-50 *****					
	306 Bellinger Ave			ACCT 032047280	BILL 1493
120.24-4-50	210 1 Family Res		VET WAR C 41122	6,120	
Marchese Loreta	Herkimer Centra 213001	14,200	AGED-CT 41801	25,790	
Marchese Peter	N2 9 3 15	57,700	Village Tax	25,790	668.38
306 Bellinger Ave	H Sp & Lot R		XC891 Water & sewer relevy	274.84 MT M	274.84
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00				
	EAST-0360503 NRTH-1527882				
	DEED BOOK 00628 PG-00847				
	FULL MARKET VALUE	103,036			
			TOTAL TAX ---		943.22**
				DATE #1	07/01/25
				AMT DUE	943.22

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

2 0 2 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 056.00

PAGE 485
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-1-48 *****					
	704 Ronald St			ACCT 032056130	BILL 1494
120.24-1-48	210 1 Family Res		Village Tax	121,700	3,153.99
Marchese-Mirabile Anne	Herkimer Centra 213001	20,900			
Marchese-Franco Tammy	#36,p52	121,700			
Thomas Marchese	E2 1 24 12				
704 Ronald St	H G L R				
Herkimer, NY 13350	FRNT 92.50 DPTH 183.00				
	EAST-0357973 NRTH-1528383				
	DEED BOOK 1551 PG-239				
	FULL MARKET VALUE	217,321			
			TOTAL TAX ---		3,153.99**
				DATE #1	07/01/25
				AMT DUE	3,153.99
***** 113.73-3-8 *****					
	625 Steuben Rd			ACCT 032044310	BILL 1495
113.73-3-8	210 1 Family Res		Village Tax	94,700	2,454.26
Marcin Barbara Jean	Herkimer Centra 213001	23,400			
625 Steuben Rd	W2 5 9 2,3,4	94,700			
Herkimer, NY 13350	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	169,107			
			TOTAL TAX ---		2,454.26**
				DATE #1	07/01/25
				AMT DUE	2,454.26
***** 120.33-4-38 *****					
	216 Stimson St			ACCT 032033810	BILL 1496
120.33-4-38	210 1 Family Res		Village Tax	45,300	1,174.00
Marconi Anthony	Herkimer Centra 213001	10,100			
Marconi Candice	S 7	45,300			
216 Stimson St	S2 17 11 7				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 113.00				
	BANK 822				
	EAST-0363607 NRTH-1526442				
	DEED BOOK 771 PG-73				
	FULL MARKET VALUE	80,893			
			TOTAL TAX ---		1,174.00**
				DATE #1	07/01/25
				AMT DUE	1,174.00

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

2 0 2 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 056.00

PAGE 486
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-1-9	*****
	506 Willow Ave			ACCT 032036360	BILL 1497
113.81-1-9	312 Vac w/imprv		Village Tax	9,100	235.84
Marfone David	Herkimer Centra 213001	8,900			
PO Box 631	E 9	9,100			
Oriskany, NY 13424	E2 5 6 9				
	G L M				
	FRNT 45.21 DPTH 88.05				
	EAST-0361252 NRTH-1529900				
	DEED BOOK 2023 PG-1800				
	FULL MARKET VALUE	16,250			
				TOTAL TAX ---	235.84**
				DATE #1	07/01/25
				AMT DUE	235.84
*****				113.81-1-12	*****
	201 E German St			ACCT 032074790	BILL 1498
113.81-1-12	230 3 Family Res		Village Tax	56,200	1,456.49
Marfone David	Herkimer Centra 213001	9,200			
PO Box 631	N 8	56,200			
Oriskany, NY 13424	N2 5 6 8				
	H G L R				
	FRNT 49.50 DPTH 96.70				
	EAST-0361296 NRTH-1529845				
	DEED BOOK 2023 PG-1800				
	FULL MARKET VALUE	100,357			
				TOTAL TAX ---	1,456.49**
				DATE #1	07/01/25
				AMT DUE	1,456.49
*****				113.81-1-13	*****
	203-05 E German St			ACCT 032036390	BILL 1499
113.81-1-13	220 2 Family Res		Village Tax	69,400	1,798.58
Marfone David	Herkimer Centra 213001	9,800			
PO Box 631	N 7	69,400			
Oriskany, NY 13424	N2 5 6 7				
	H L R				
	FRNT 47.00 DPTH 99.40				
	EAST-0361322 NRTH-1529875				
	DEED BOOK 2023 PG-1800				
	FULL MARKET VALUE	123,929			
				TOTAL TAX ---	1,798.58**
				DATE #1	07/01/25
				AMT DUE	1,798.58

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

2 0 2 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 056.00

PAGE 487
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-6-10	*****
	511 Park Ave			ACCT 032007350	BILL 1500
120.24-6-10	210 1 Family Res		VET WAR C 41122	6,120	
Markey William J	Herkimer Centra 213001	13,000	Village Tax	49,080	1,271.96
Markey Constance	S 3	55,200			
511 Park Ave	S2 9 10 3				
Herkimer, NY 13350	H GR				
	FRNT 40.00 DPTH 120.00				
	EAST-0360265 NRTH-1527012				
	DEED BOOK 670 PG-976				
	FULL MARKET VALUE	98,571			
			TOTAL TAX ---		1,271.96**
				DATE #1	07/01/25
				AMT DUE	1,271.96
*****				120.24-7-21	*****
	330 Marion St			ACCT 032030420	BILL 1501
120.24-7-21	210 1 Family Res		Village Tax	53,600	1,389.10
Markwardt George	Herkimer Centra 213001	8,200			
330 Marion St	E 23	53,600			
Herkimer, NY 13350	E2 7 5 23				
	H S L R				
	FRNT 50.00 DPTH 50.00				
	EAST-0359523 NRTH-1527780				
	DEED BOOK 2019 PG-5932				
	FULL MARKET VALUE	95,714			
			TOTAL TAX ---		1,389.10**
				DATE #1	07/01/25
				AMT DUE	1,389.10
*****				120.24-4-14	*****
	Margaret St			ACCT 032007680	BILL 1502
120.24-4-14	311 Res vac land		Village Tax	5,800	150.31
Marosek James E	Herkimer Centra 213001	5,800			
Marosek Margaret V	W 9	5,800			
317 Margaret St	W2 9 1 9				
Herkimer, NY 13350	V L L				
	FRNT 31.00 DPTH 120.00				
	BANK 035				
	EAST-0360034 NRTH-1527743				
	DEED BOOK 726 PG-157				
	FULL MARKET VALUE	10,357			
			TOTAL TAX ---		150.31**
				DATE #1	07/01/25
				AMT DUE	150.31

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

2 0 2 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 056.00

PAGE 488
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-15 *****					
	317 Margaret St			ACCT 032007650	BILL 1503
120.24-4-15	210 1 Family Res		Village Tax	58,200	1,508.32
Marosek James E	Herkimer Centra 213001	13,000			
Marosek Margaret V	W 8	58,200			
317 Margaret St	W2 9 1 8				
Herkimer, NY 13350	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	103,929			
			TOTAL TAX ---		1,508.32**
				DATE #1	07/01/25
				AMT DUE	1,508.32
***** 120.24-7-22 *****					
	611 Church St			ACCT 032031080	BILL 1504
120.24-7-22	220 2 Family Res		Village Tax	57,000	1,477.22
Marquez George	Herkimer Centra 213001	14,200			
611 Church St	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 2022 PG-656				
	FULL MARKET VALUE	101,786			
			TOTAL TAX ---		1,477.22**
				DATE #1	07/01/25
				AMT DUE	1,477.22
***** 113.81-3-29 *****					
	224 Folts St			ACCT 032028770	BILL 1505
113.81-3-29	220 2 Family Res		Village Tax	75,200	1,948.89
Marriott Martha	Herkimer Centra 213001	14,100			
Hadcock James E	#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 2800 PG-2024				
	FULL MARKET VALUE	134,286			
			TOTAL TAX ---		1,948.89**
				DATE #1	07/01/25
				AMT DUE	1,948.89

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

2 0 2 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 056.00

PAGE 489
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-1-47	*****
	302-2 E German St			ACCT 032057810	BILL 1506
113.81-1-47	220 2 Family Res		Village Tax	67,000	1,736.38
Marrone Daniel	Herkimer Centra 213001	8,700			
302 E German St	#4	67,000			
Herkimer, NY 13350	S2 10 4 2				
	H 2Apt Lr				
	FRNT 40.00 DPTH 120.00				
	EAST-0361524 NRTH-1529925				
	DEED BOOK 2023 PG-1310				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		1,736.38**
				DATE #1	07/01/25
				AMT DUE	1,736.38
*****				120.26-2-66	*****
	354 Eureka Ave			ACCT 032037110	BILL 1507
120.26-2-66	210 1 Family Res		Village Tax	46,400	1,202.51
Marrone Letitia M	Herkimer Centra 213001	8,500	XC891 Water & sewer relevy	865.48 MT M	865.48
354 Eureka Ave	#4	46,400			
Herkimer, NY 13350	S2 17 6 18				
	H Tsp L R				
	FRNT 29.50 DPTH 88.50				
	EAST-0364418 NRTH-1527591				
	DEED BOOK 2021 PG-5760				
	FULL MARKET VALUE	82,857			
			TOTAL TAX ---		2,067.99**
				DATE #1	07/01/25
				AMT DUE	2,067.99
*****				113.81-1-50	*****
	308 E German St			ACCT 032044760	BILL 1508
113.81-1-50	210 1 Family Res		VET COM C 41132	10,200	
Marrone Trust, dtd.7/30/20	Herkimer Centra 213001	11,400	Village Tax	53,700	1,391.70
Marrone James&Elmina	#7	63,900			
308 E German St	S2 10 4 5				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361583 NRTH-1530054				
	DEED BOOK 2020 PG-3326				
	FULL MARKET VALUE	114,107			
			TOTAL TAX ---		1,391.70**
				DATE #1	07/01/25
				AMT DUE	1,391.70

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

2 0 2 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 056.00

PAGE 490
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-1-64 *****					
	333 W Smith St			ACCT 032070500	BILL 1509
120.33-1-64	210 1 Family Res		AGED-ALL 41800	29,350	
Martin Anita L	Herkimer Centra 213001	8,700	Village Tax	29,350	760.64
333 W Smith St	S 1	58,700			
Herkimer, NY 13350	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	104,821			
			TOTAL TAX ---		760.64**
				DATE #1	07/01/25
				AMT DUE	760.64
***** 113.80-3-19.1 *****					
	609 Maple Grove Ave			ACCT 032073770	BILL 1510
113.80-3-19.1	210 1 Family Res		Village Tax	50,500	1,308.76
Martin Connor	Herkimer Centra 213001	18,800	XC891 Water & sewer relevy	193.47 MT M	193.47
240 Camellia Dr	#81	50,500			
Beaufort, SC 29906	W2 1 5 8,9				
	H G Tsp				
PRIOR OWNER ON 3/01/2024	FRNT 50.00 DPTH 125.00				
Morosco April Y	EAST-0358259 NRTH-1528770				
	DEED BOOK 2024 PG-4359				
	FULL MARKET VALUE	90,179			
			TOTAL TAX ---		1,502.23**
				DATE #1	07/01/25
				AMT DUE	1,502.23
***** 120.24-4-22 *****					
	409 Church St			ACCT 032008610	BILL 1511
120.24-4-22	210 1 Family Res		Village Tax	77,400	2,005.91
Martin Jason R	Herkimer Centra 213001	16,200	XC891 Water & sewer relevy	644.29 MT M	644.29
409 Church St	S 2	77,400			
Herkimer, NY 13350	S2 9 2 2				
	Hg1 R				
	FRNT 60.00 DPTH 140.00				
	EAST-0360108 NRTH-1528077				
	DEED BOOK 2018 PG-5845				
	FULL MARKET VALUE	138,214			
			TOTAL TAX ---		2,650.20**
				DATE #1	07/01/25
				AMT DUE	2,650.20

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

2 0 2 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 056.00

PAGE 491
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-2-61 *****					
	342 Eureka Ave			ACCT 032030030	BILL 1512
120.26-2-61	210 1 Family Res		Village Tax	49,500	1,282.85
Martin Kimberly Estelle	Herkimer Centra 213001	12,300	XC891 Water & sewer relevy	381.34 MT M	381.34
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 2023 PG-5333				
	FULL MARKET VALUE	88,393			
			TOTAL TAX ---		1,664.19**
				DATE #1	07/01/25
				AMT DUE	1,664.19
***** 120.24-3-3 *****					
	424 Caroline St			ACCT 032002070	BILL 1513
120.24-3-3	210 1 Family Res		Village Tax	97,900	2,537.19
Martin Lynn P	Herkimer Centra 213001	13,600			
Martin Carol	E 25	97,900			
424 Caroline St	E2 8 1 25				
Herkimer, NY 13350	H G L R				
	FRNT 55.00 DPTH 96.60				
	BANK 184				
	EAST-0359570 NRTH-1528517				
	DEED BOOK 802 PG-334				
	FULL MARKET VALUE	174,821			
			TOTAL TAX ---		2,537.19**
				DATE #1	07/01/25
				AMT DUE	2,537.19
***** 120.33-3-25 *****					
	326 William St			ACCT 032052320	BILL 1514
120.33-3-25	210 1 Family Res		Village Tax	53,900	1,396.88
Martinez Hope	Herkimer Centra 213001	11,400	XC891 Water & sewer relevy	1,020.76 MT M	1,020.76
326 William St	W2 16 17 12	53,900			
Herkimer, NY 13350	H G L R				
	FRNT 39.00 DPTH 155.25				
	EAST-0362530 NRTH-1526125				
	DEED BOOK 2021 PG-6363				
	FULL MARKET VALUE	96,250			
			TOTAL TAX ---		2,417.64**
				DATE #1	07/01/25
				AMT DUE	2,417.64

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

2 0 2 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 056.00

PAGE 492
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-3-36 *****					
	337 E German			ACCT 032042030	BILL 1515
113.73-3-36	210 1 Family Res		Village Tax	75,000	1,943.71
Martinez Pedro	Herkimer Centra 213001	14,700			
Martinez Jessica	#p4,p5	75,000			
337 E German	N2 5 10 9				
Herkimer, NY 13350	H G L R				
	FRNT 55.00 DPTH 120.00				
	EAST-0361568 NRTH-1530418				
	DEED BOOK 1211 PG-69				
	FULL MARKET VALUE	133,929			
			TOTAL TAX ---		1,943.71**
				DATE #1	07/01/25
				AMT DUE	1,943.71
***** 113.80-2-22 *****					
	420 N Bellinger St			ACCT 032072450	BILL 1516
113.80-2-22	220 2 Family Res		Village Tax	64,900	1,681.96
Marusic Michael	Herkimer Centra 213001	14,400			
300 Marion St	E 30	64,900			
Herkimer, NY 13350	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	115,893			
			TOTAL TAX ---		1,681.96**
				DATE #1	07/01/25
				AMT DUE	1,681.96
***** 113.80-1-76.3 *****					
	W German Rear St			ACCT 032000126	BILL 1517
113.80-1-76.3	323 Vacant rural		Village Tax	1,000	25.92
Marusic Paul & Jodi R	Herkimer Centra 213001	1,000			
319 Steuben Rd	P Of W2 3 2 1,1B	1,000			
Herkimer, NY 13350	V Land				
	FRNT 21.00 DPTH				
	ACRES 0.10				
	EAST-0359452 NRTH-1529161				
	DEED BOOK 2020 PG-1287				
	FULL MARKET VALUE	1,786			
			TOTAL TAX ---		25.92**
				DATE #1	07/01/25
				AMT DUE	25.92

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

2 0 2 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 056.00

PAGE 493
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.80-1-75 *****					
	Henry St			ACCT 032017550	BILL 1518
113.80-1-75	210 1 Family Res		Village Tax	99,000	2,565.70
Marusic Paul J	Herkimer Centra 213001	25,800			
319 Steuben Rd	W 1	99,000			
Herkimer, NY 13350	W2 3 3 1				
	H G & L R				
	ACRES 1.10				
	EAST-0359492 NRTH-1529280				
	DEED BOOK 852 PG-342				
	FULL MARKET VALUE	176,786			
			TOTAL TAX ---		2,565.70**
				DATE #1	07/01/25
				AMT DUE	2,565.70
***** 120.24-7-38 *****					
	300 Marion St			ACCT 032056580	BILL 1519
120.24-7-38	210 1 Family Res		Village Tax	67,000	1,736.38
Marusic Rebecca	Herkimer Centra 213001	10,300			
300 Marion St	E 16	67,000			
Herkimer, NY 13350	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	119,643			
			TOTAL TAX ---		1,736.38**
				DATE #1	07/01/25
				AMT DUE	1,736.38
***** 120.24-8-12 *****					
	805 Bellinger Ave			ACCT 032008700	BILL 1520
120.24-8-12	210 1 Family Res		Village Tax	67,000	1,736.38
Marzeski Michael	Herkimer Centra 213001	14,200			
Marzeski Megan	S 4	67,000			
805 Bellinger Ave	S2 7 7 4				
Herkimer, NY 13350	H G Sp L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359327 NRTH-1527146				
	DEED BOOK 2023 PG-1150				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		1,736.38**
				DATE #1	07/01/25
				AMT DUE	1,736.38

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

2 0 2 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 056.00

PAGE 494
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-3-44 *****					
120.24-3-44	417 Henry St			ACCT 032059040	BILL 1521
Maser Cheryl	220 2 Family Res		Village Tax	100,000	2,591.61
417 Henry St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	W 13	100,000			
	W2 8 2 13				
	H G L R				
	FRNT 48.00 DPTH 120.00				
	EAST-0360023 NRTH-1528478				
	DEED BOOK 2021 PG-6456				
	FULL MARKET VALUE	178,571			
			TOTAL TAX ---		2,591.61**
				DATE #1	07/01/25
				AMT DUE	2,591.61
***** 113.79-2-11 *****					
113.79-2-11	919 Westwood Dr			ACCT 032026310	BILL 1522
Maser Dennis	210 1 Family Res		Village Tax	123,200	3,192.87
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	220,000			
			TOTAL TAX ---		3,192.87**
				DATE #1	07/01/25
				AMT DUE	3,192.87
***** 113.81-2-30 *****					
113.81-2-30	346 Steuben St			ACCT 032026520	BILL 1523
Masi Bethany L	210 1 Family Res		Village Tax	47,800	1,238.79
346 Steuben St	Herkimer Centra 213001	10,200			
Herkimer, NY 13350	#23	47,800			
	E2 10 13 2				
	H G S TSP L R				
PRIOR OWNER ON 3/01/2024	FRNT 45.00 DPTH 110.00				
DePue Melissa J	EAST-0362201 NRTH-1529800				
	DEED BOOK 2024 PG-4871				
	FULL MARKET VALUE	85,357			
			TOTAL TAX ---		1,238.79**
				DATE #1	07/01/25
				AMT DUE	1,238.79

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

2 0 2 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 056.00

PAGE 495
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-2-85 *****					
	307 Moore Ave			ACCT 032068550	BILL 1524
120.26-2-85	210 1 Family Res		Village Tax	46,400	1,202.51
Masi Shari H	Herkimer Centra 213001	10,100			
307 Moore Ave	N 40	46,400			
Herkimer, NY 13350	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	82,857			
			TOTAL TAX ---		1,202.51**
				DATE #1	07/01/25
				AMT DUE	1,202.51
***** 113.81-4-49 *****					
	308-12 Gray St			ACCT 032073020	BILL 1525
113.81-4-49	220 2 Family Res		Village Tax	59,700	1,547.19
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	106,607			
			TOTAL TAX ---		1,547.19**
				DATE #1	07/01/25
				AMT DUE	1,547.19
***** 113.81-4-47.2 *****					
	225-27 Folts St			ACCT 032065490	BILL 1526
113.81-4-47.2	220 2 Family Res		Village Tax	67,100	1,738.97
Massinger Alvin G Jr,	Herkimer Centra 213001	13,800			
Massinger Dorothy P	#3	67,100			
308 Gray St	N2 10 12 20				
Herkimer, NY 13350	H Cp Tsp L R				
	FRNT 50.00 DPTH 100.00				
	EAST-0362362 NRTH-1529084				
	DEED BOOK 2021 PG-5493				
	FULL MARKET VALUE	119,821			
			TOTAL TAX ---		1,738.97**
				DATE #1	07/01/25
				AMT DUE	1,738.97

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

2 0 2 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 056.00

PAGE 496
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-4-47.1	*****
	Off Folts St			ACCT 032065490	BILL 1527
113.81-4-47.1	323 Vacant rural		Village Tax	500	12.96
Massinger Alvin G Jr.	Herkimer Centra 213001	500			
Massinger Dorothy P	#3	500			
308 Gray St	N2 10 12 20				
Herkimer, NY 13350	H Cp Tsp L R				
	ACRES 0.01				
	EAST-0362334 NRTH-1529130				
	DEED BOOK 2021 PG-5494				
	FULL MARKET VALUE	893			
			TOTAL TAX ---		12.96**
				DATE #1	07/01/25
				AMT DUE	12.96
*****				113.73-2-65	*****
	522 Francis St			ACCT 032033420	BILL 1528
113.73-2-65	210 1 Family Res		Village Tax	76,000	1,969.63
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	135,714			
			TOTAL TAX ---		1,969.63**
				DATE #1	07/01/25
				AMT DUE	1,969.63
*****				120.26-3-3	*****
	229 Perry St			ACCT 032069510	BILL 1529
120.26-3-3	210 1 Family Res		Village Tax	29,800	772.30
Masten Tangie A	Herkimer Centra 213001	7,200			
Torres Valle Enrique	N 11	29,800			
936 Bolton Pl	N2 17 8 11				
Rockledge, FL 32955	H & Lot R				
	FRNT 30.00 DPTH 67.00				
PRIOR OWNER ON 3/01/2024	EAST-0363585 NRTH-1526918				
Cristiano Kast Maria	DEED BOOK 2024 PG-5379				
	FULL MARKET VALUE	53,214			
			TOTAL TAX ---		772.30**
				DATE #1	07/01/25
				AMT DUE	772.30

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

2 0 2 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 056.00

PAGE 497
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-2-24 *****					
	806 Park Lane Dr			ACCT 032000044	BILL 1530
120.23-2-24	210 1 Family Res		Village Tax	148,200	3,840.77
Matt Brian	Herkimer Centra 213001	17,000			
806 Park Lane Dr	#78	148,200			
Herkimer, NY 13350	E2 1 28 10				
	H G Sp L R				
	FRNT 80.00 DPTH 117.16				
	EAST-0356956 NRTH-1528122				
	DEED BOOK 1550 PG-858				
	FULL MARKET VALUE	264,643			
			TOTAL TAX ---		3,840.77**
				DATE #1	07/01/25
				AMT DUE	3,840.77
***** 120.25-3-67 *****					
	210 Perry St			ACCT 032038910	BILL 1531
120.25-3-67	210 1 Family Res		Village Tax	33,000	855.23
Matteson Joseph	Herkimer Centra 213001	12,000			
210 Perry St	merged w/120.25-3-68	33,000			
Herkimer, NY 13350	S2 17 10 2				
	H L R				
	FRNT 70.00 DPTH 157.00				
	ACRES 0.04				
	EAST-0363377 NRTH-1526677				
	DEED BOOK 1530 PG-678				
	FULL MARKET VALUE	58,929			
			TOTAL TAX ---		855.23**
				DATE #1	07/01/25
				AMT DUE	855.23
***** 120.33-3-76 *****					
	308 S Main St			ACCT 032009150	BILL 1532
120.33-3-76	210 1 Family Res		Village Tax	58,700	1,521.28
Maurine Travis	Herkimer Centra 213001	9,700	XC891 Water & sewer relevy	209.54 MT M	209.54
3218 Stafford Ave	7-1	58,700			
Waterville, NY 13480	W2 16 18 9,7-1				
	H G L R				
	FRNT 50.00 DPTH 90.50				
	EAST-0362721 NRTH-1526625				
	DEED BOOK 2024 PG-2146				
	FULL MARKET VALUE	104,821			
			TOTAL TAX ---		1,730.82**
				DATE #1	07/01/25
				AMT DUE	1,730.82

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

2 0 2 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 056.00

PAGE 498
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.34-1-10 *****					
210 1/2 S Steele St				ACCT 032032370	BILL 1533
120.34-1-10	210 1 Family Res		Village Tax	31,000	803.40
Maury Dale E	Herkimer Centra 213001	11,700			
Maury Cynthia A	S 28	31,000			
210 1/2 E Steele St	S2 21 1 28				
Herkimer, NY 13350	H B L R				
	FRNT 66.00 DPTH 104.00				
	EAST-0363728 NRTH-1526056				
	DEED BOOK 694 PG-164				
	FULL MARKET VALUE	55,357			
			TOTAL TAX ---		803.40**
				DATE #1	07/01/25
				AMT DUE	803.40
***** 120.33-3-48 *****					
323 William St				ACCT 032052590	BILL 1534
120.33-3-48	210 1 Family Res		Village Tax	39,777	1,030.87
Maury David	Herkimer Centra 213001	8,300	XC891 Water & sewer relevy	63.64 MT M	63.64
323 William St	E 32	39,777			
Herkimer, NY 13350	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	71,030			
			TOTAL TAX ---		1,094.51**
				DATE #1	07/01/25
				AMT DUE	1,094.51
***** 120.26-1-20 *****					
343 Eastern Ave				ACCT 032045240	BILL 1535
120.26-1-20	210 1 Family Res		Village Tax	56,700	1,469.44
Maury Theresa	Herkimer Centra 213001	14,300			
343 Eastern Ave	#35	56,700			
Herkimer, NY 13350	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	101,250			
			TOTAL TAX ---		1,469.44**
				DATE #1	07/01/25
				AMT DUE	1,469.44

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

2 0 2 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 056.00

PAGE 499
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-3-37 *****					
	339 E German St			ACCT 032077310	BILL 1536
113.73-3-37	210 1 Family Res		Village Tax	64,900	1,681.96
Maynard Jamie C	Herkimer Centra 213001	15,100	XC891 Water & sewer relevy	280.47 MT M	280.47
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 2019 PG-2445				
	FULL MARKET VALUE	115,893			
			TOTAL TAX ---		1,962.43**
				DATE #1	07/01/25
				AMT DUE	1,962.43
***** 113.81-4-33 *****					
	337 Steuben St			ACCT 032030870	BILL 1537
113.81-4-33	210 1 Family Res		Village Tax	50,000	1,295.81
Mazarin Ruth	Herkimer Centra 213001	12,200			
337 Steuben St	#35	50,000			
Herkimer, NY 13350	W2 10 12 7				
	H G S Tsp L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362178 NRTH-1529536				
	DEED BOOK 2022 PG-6300				
	FULL MARKET VALUE	89,286			
			TOTAL TAX ---		1,295.81**
				DATE #1	07/01/25
				AMT DUE	1,295.81
***** 120.25-1-29.3 *****					
	215 N Main St			ACCT 032000121	BILL 1538
120.25-1-29.3	482 Det row bldg		Village Tax	282,000	7,308.35
MBQ Holdings LLC	Herkimer Centra 213001	43,300			
PO Box 8215	P Of W2 9 5 15,14-1	282,000			
Utica, NY 13505	Building & Land				
	FRNT 80.00 DPTH 136.75				
	EAST-0361706 NRTH-1528107				
	DEED BOOK 1393 PG-152				
	FULL MARKET VALUE	503,571			
			TOTAL TAX ---		7,308.35**
				DATE #1	07/01/25
				AMT DUE	7,308.35

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

2 0 2 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 056.00

PAGE 500
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-3-32 *****					
	412 Margaret St			ACCT 032077130	BILL 1539
120.24-3-32	210 1 Family Res		Village Tax	59,700	1,547.19
Mc Donnell Trustee Kenney B	Herkimer Centra 213001	13,000			
Mc Donnell Trustee Mary Kather	E 24	59,700			
412 Margaret St	E2 8 2 24				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359879 NRTH-1528508				
	DEED BOOK 2018 PG-1578				
	FULL MARKET VALUE	106,607			
			TOTAL TAX ---		1,547.19**
				DATE #1	07/01/25
				AMT DUE	1,547.19
***** 113.81-2-62.1 *****					
	Lansing St			ACCT 032000110	BILL 1540
113.81-2-62.1	311 Res vac land		Village Tax	300	7.77
McDonald Devin	Herkimer Centra 213001	300			
105 Steuben Ave	P Of E2 10 A	300			
Herkimer, NY 13350	V Land				
	FRNT 25.00 DPTH 256.00				
	EAST-0362012 NRTH-1530030				
	DEED BOOK 2023 PG-3719				
	FULL MARKET VALUE	536			
			TOTAL TAX ---		7.77**
				DATE #1	07/01/25
				AMT DUE	7.77
***** 113.81-2-22 *****					
	105 Steuben Ave			ACCT 032052170	BILL 1541
113.81-2-22	210 1 Family Res		Village Tax	51,500	1,334.68
McDonald Devin J	Herkimer Centra 213001	11,500			
105 Steuben Ave	#19	51,500			
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 2019 PG-1227				
	FULL MARKET VALUE	91,964			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68

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

2 0 2 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 056.00

PAGE 501
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-5-52 *****					
120.25-5-52	221 Dewey Ave			ACCT 032012840	BILL 1542
McDonald Ruth A	210 1 Family Res		Village Tax	35,200	912.25
221 Dewey Ave	Herkimer Centra 213001	7,100			
Herkimer, NY 13350	E2 16 8 27	35,200			
	H L R				
	FRNT 26.00 DPTH 129.00				
	EAST-0362041 NRTH-1526809				
	DEED BOOK 2017 PG-2344				
	FULL MARKET VALUE	62,857			
			TOTAL TAX ---		912.25**
				DATE #1	07/01/25
				AMT DUE	912.25
***** 113.73-2-42 *****					
113.73-2-42	533 W Lake Ave			ACCT 032061770	BILL 1543
McDonnell John K	210 1 Family Res		Village Tax	67,500	1,749.34
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	120,536			
			TOTAL TAX ---		1,749.34**
				DATE #1	07/01/25
				AMT DUE	1,749.34
***** 120.24-7-76 *****					
120.24-7-76	712 Park Ave			ACCT 032067170	BILL 1544
McEvoy Denise M	210 1 Family Res		Village Tax	57,100	1,479.81
Brinski Sarah M	Herkimer Centra 213001	13,000			
712 Park Ave	N 13	57,100			
Herkimer, NY 13350	N2 7 8 13				
	H G L R				
	FRNT 44.00 DPTH 120.00				
	EAST-0359674 NRTH-1526927				
	DEED BOOK 2022 PG-1309				
	FULL MARKET VALUE	101,964			
			TOTAL TAX ---		1,479.81**
				DATE #1	07/01/25
				AMT DUE	1,479.81

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

2 0 2 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 056.00

PAGE 502
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.82-2-54	*****
	224 Pullman St			ACCT 032067920	BILL 1545
113.82-2-54	210 1 Family Res		Village Tax	58,900	1,526.46
McEvoy Linda	Herkimer Centra 213001	19,700			
224 Pullman St	E2 14 3 6,7,8	58,900			
Herkimer, NY 13350	H G & 3 Lots				
	FRNT 120.00 DPTH 133.00				
	EAST-0364181 NRTH-1529706				
	DEED BOOK 1575 PG-914				
	FULL MARKET VALUE	105,179			
			TOTAL TAX ---		1,526.46**
				DATE #1	07/01/25
				AMT DUE	1,526.46
*****				113.81-3-53	*****
	318 Folts St			ACCT 157777	BILL 1546
113.81-3-53	210 1 Family Res		Village Tax	36,300	940.76
McIntyre Randall J	Herkimer Centra 213001	14,200			
611 Second Ave Ext	S2 13 4 6	36,300			
Frankfort, NY 13340	H Carport L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362834 NRTH-1529194				
	DEED BOOK 1361 PG-122				
	FULL MARKET VALUE	64,821			
			TOTAL TAX ---		940.76**
				DATE #1	07/01/25
				AMT DUE	940.76
*****				120.33-3-23	*****
	330 William St			ACCT 032039690	BILL 1547
120.33-3-23	280 Res Multiple		Village Tax	54,000	1,399.47
McKernan Family Trust The Cath	Herkimer Centra 213001	11,400			
Janet Walters	merged w/-22	54,000			
15100 6th Ave SW	W2 16 17 14				
Burien, WA 98166	2H L R				
	FRNT 39.00 DPTH 155.25				
	ACRES 0.15				
	EAST-0362550 NRTH-1526053				
	DEED BOOK 2024 PG-2001				
	FULL MARKET VALUE	96,429			
			TOTAL TAX ---		1,399.47**
				DATE #1	07/01/25
				AMT DUE	1,399.47

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

2 0 2 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 056.00

PAGE 503
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.78-1-14 *****					
	933 Westwood Dr			ACCT 032000083	BILL 1548
113.78-1-14	210 1 Family Res		CLERGY 41400	1,500	
McKusick Victor W	Herkimer Centra 213001	30,900	Village Tax	168,500	4,366.87
Decker Lori J	N2 1B 1 5	170,000			
933 Westwood Dr	H G & Lot				
Herkimer, NY 13350-1526	FRNT 175.20 DPTH 205.90				
	EAST-0354384 NRTH-1529123				
	DEED BOOK 1162 PG-121				
	FULL MARKET VALUE	303,571			
			TOTAL TAX ---		4,366.87**
				DATE #1	07/01/25
				AMT DUE	4,366.87
***** 120.24-4-45 *****					
	316 Henry St			ACCT 032049860	BILL 1549
120.24-4-45	210 1 Family Res		Village Tax	68,000	1,762.30
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				
PRIOR OWNER ON 3/01/2024	FRNT 50.00 DPTH 120.00				
McLaughlin Mary R	EAST-0360420 NRTH-1528008				
	DEED BOOK 761 PG-146				
	FULL MARKET VALUE	121,429			
			TOTAL TAX ---		1,762.30**
				DATE #1	07/01/25
				AMT DUE	1,762.30
***** 120.24-5-43 *****					
	408 Park Ave			ACCT 032073260	BILL 1550
120.24-5-43	210 1 Family Res		Village Tax	63,900	1,656.04
McClean Timothy A	Herkimer Centra 213001	13,000			
317 S Main St	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	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04

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

2 0 2 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 056.00

PAGE 504
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-7-4 *****					
	332 Graham St			ACCT 032076770	BILL 1551
120.24-7-4	210 1 Family Res		Village Tax	63,700	1,650.86
Mead Larry L Sr	Herkimer Centra 213001	12,900			
Mead Roberta	E2 7 4 17	63,700			
332 Graham St	H G L R				
Herkimer, NY 13350	FRNT 43.00 DPTH 110.00				
	EAST-0359326 NRTH-1527619				
	DEED BOOK 1508 PG-771				
	FULL MARKET VALUE	113,750			
			TOTAL TAX ---		1,650.86**
				DATE #1	07/01/25
				AMT DUE	1,650.86
***** 113.73-3-32 *****					
	507 Steuben Rd			ACCT 032035580	BILL 1552
113.73-3-32	210 1 Family Res		Village Tax	99,000	2,565.70
Meagher Victoria	Herkimer Centra 213001	14,700	XC891 Water & sewer relevy	55.18 MT M	55.18
507 Steuben Rd	#106	99,000			
Herkimer, NY 13350	W2 5 10 6				
	H B Tsp L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0361525 NRTH-1530547				
	DEED BOOK 2020 PG-3436				
	FULL MARKET VALUE	176,786			
			TOTAL TAX ---		2,620.88**
				DATE #1	07/01/25
				AMT DUE	2,620.88
***** 113.81-3-20 *****					
	208 Doxtater St			ACCT 032022050	BILL 1553
113.81-3-20	220 2 Family Res		Village Tax	51,100	1,324.31
Meeker Amanda B	Herkimer Centra 213001	14,300	XC891 Water & sewer relevy	105.64 MT M	105.64
208 Doxtater St	#17	51,100			
Herkimer, NY 13350	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	91,250			
			TOTAL TAX ---		1,429.95**
				DATE #1	07/01/25
				AMT DUE	1,429.95

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

2 0 2 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 056.00

PAGE 505
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-3-73 *****					
	223 Stimson St			ACCT 032048570	BILL 1554
120.25-3-73	312 Vac w/imprv		Village Tax	11,700	303.22
Meeker Melissa S	Herkimer Centra 213001	6,200			
217 Stimson St	N 7B	11,700			
Herkimer, NY 13350	N2 17 10 7B				
	G & Lot				
	FRNT 80.00 DPTH 125.00				
	EAST-0363701 NRTH-1526653				
	DEED BOOK 1500 PG-203				
	FULL MARKET VALUE	20,893			
			TOTAL TAX ---		303.22**
				DATE #1	07/01/25
				AMT DUE	303.22
***** 120.25-3-74 *****					
	221 Stimson St			ACCT 032066600	BILL 1555
120.25-3-74	310 Res Vac		Village Tax	9,000	233.25
Meeker Melissa S	Herkimer Centra 213001	9,000			
217 Stimson St	N2 17 10 8	9,000			
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363654 NRTH-1526635				
	DEED BOOK 1500 PG-203				
	FULL MARKET VALUE	16,071			
			TOTAL TAX ---		233.25**
				DATE #1	07/01/25
				AMT DUE	233.25
***** 120.25-3-75 *****					
	217 Stimson St			ACCT 032048540	BILL 1556
120.25-3-75	210 1 Family Res		Village Tax	52,000	1,347.64
Meeker Melissa S	Herkimer Centra 213001	8,300			
217 Stimson St	N2 17 10 9	52,000			
Herkimer, NY 13350	H S L R				
	FRNT 38.00 DPTH 113.00				
	EAST-0363619 NRTH-1526615				
	DEED BOOK 1500 PG-203				
	FULL MARKET VALUE	92,857			
			TOTAL TAX ---		1,347.64**
				DATE #1	07/01/25
				AMT DUE	1,347.64
***** 113.80-2-31 *****					
	218-218 .5 Church St			ACCT 032004560	BILL 1557
113.80-2-31	411 Apartment		Village Tax	71,100	1,842.64
MEKA Properties LLC	Herkimer Centra 213001	13,800			
195 Applewood Dr	N 21 18-2	71,100			
Ilion, NY 13357	N2 8 4 21,18-2				
	H Apt 2L DK R				
	FRNT 44.00 DPTH 126.00				
	EAST-0360648 NRTH-1528563				
	DEED BOOK 2018 PG-5874				
	FULL MARKET VALUE	126,964			
			TOTAL TAX ---		1,842.64**
				DATE #1	07/01/25
				AMT DUE	1,842.64

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

2 0 2 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 056.00

PAGE 506
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-3-58 *****					
	209 Harter St			ACCT 032027360	BILL 1558
113.81-3-58	210 1 Family Res		Village Tax	55,500	1,438.35
MEKA Properties LLC	Herkimer Centra 213001	11,200	XC891 Water & sewer relevy	797.27 MT M	797.27
195 Applewood Dr	#p28	55,500			
Ilion, NY 13357	W2 13 4 9				
	H L R				
	FRNT 33.00 DPTH 120.00				
	EAST-0362887 NRTH-1529046				
	DEED BOOK 2018 PG-5873				
	FULL MARKET VALUE	99,107			
			TOTAL TAX ---		2,235.62**
				DATE #1	07/01/25
				AMT DUE	2,235.62
***** 113.81-3-59 *****					
	207 Harter St			ACCT 032024840	BILL 1559
113.81-3-59	220 2 Family Res		Village Tax	65,200	1,689.73
MEKA Properties LLC	Herkimer Centra 213001	13,500			
195 Applewood Dr	#p27,p28	65,200			
Ilion, NY 13357	W2 13 4 10				
	H L D R				
	FRNT 43.00 DPTH 120.00				
	EAST-0362905 NRTH-1529013				
	DEED BOOK 2018 PG-5872				
	FULL MARKET VALUE	116,429			
			TOTAL TAX ---		1,689.73**
				DATE #1	07/01/25
				AMT DUE	1,689.73
***** 120.24-5-33 *****					
	220 Margaret St			ACCT 032012660	BILL 1560
120.24-5-33	411 Apartment		Village Tax	77,300	2,003.32
Meka Properties LLC	Herkimer Centra 213001	9,900			
195 Applewood Dr	E 25	77,300			
Ilion, NY 13357	E2 9 7 25				
	Apt H L M				
	FRNT 50.00 DPTH 120.00				
	EAST-0360327 NRTH-1527515				
	DEED BOOK 2018 PG-4064				
	FULL MARKET VALUE	138,036			
			TOTAL TAX ---		2,003.32**
				DATE #1	07/01/25
				AMT DUE	2,003.32

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

2 0 2 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 056.00

PAGE 507
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-5-52	*****
	217 Henry St			ACCT 032042240	BILL 1561
120.24-5-52	220 2 Family Res		Village Tax	50,600	1,311.36
Meka Properties LLC	Herkimer Centra 213001	14,200			
195 Applwood Dr	W 8	50,600			
Ilion, NY 13357	W2 9 7 8				
	H Lot R				
	FRNT 50.00 DPTH 120.00				
	BANK 035				
	EAST-0360432 NRTH-1527564				
	DEED BOOK 2018 PG-4064				
	FULL MARKET VALUE	90,357			
			TOTAL TAX ---		1,311.36**
				DATE #1	07/01/25
				AMT DUE	1,311.36
*****				113.81-6-32	*****
	312-14 N Prospect St			ACCT 032000510	BILL 1562
113.81-6-32	483 Converted Re		Village Tax	100,400	2,601.98
Melo Hilario	Herkimer Centra 213001	10,800			
312-14 N Prospect St	E 31	100,400			
Herkimer, NY 13350-1911	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	179,286			
			TOTAL TAX ---		2,601.98**
				DATE #1	07/01/25
				AMT DUE	2,601.98
*****				113.81-6-33	*****
	310 N Prospect St			ACCT 032036450	BILL 1563
113.81-6-33	210 1 Family Res		Village Tax	64,900	1,681.96
Melo Hilario J	Herkimer Centra 213001	13,400			
54 N Ann St	E2 9 5 30	64,900			
Little Falls, NY 13365	H L R				
	FRNT 34.00 DPTH 148.00				
	EAST-0361215 NRTH-1528378				
	DEED BOOK 1571 PG-549				
	FULL MARKET VALUE	115,893			
			TOTAL TAX ---		1,681.96**
				DATE #1	07/01/25
				AMT DUE	1,681.96

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

2 0 2 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 056.00

PAGE 508
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-2-12 *****					
	813 Jeffrey St			ACCT 032037950	BILL 1564
120.23-2-12	210 1 Family Res		Village Tax	113,100	2,931.11
Merena Janice	Herkimer Centra 213001	17,800			
813 Jeffrey St	#75	113,100			
Herkimer, NY 13350	W2 1 27 3				
	H G S L R				
	FRNT 96.19 DPTH 110.62				
	EAST-0357266 NRTH-1528380				
	DEED BOOK 1417 PG-964				
	FULL MARKET VALUE	201,964			
			TOTAL TAX ---		2,931.11**
				DATE #1	07/01/25
				AMT DUE	2,931.11
***** 120.24-3-49 *****					
	429 Henry St			ACCT 032058920	BILL 1565
120.24-3-49	220 2 Family Res		Village Tax	70,000	1,814.13
Merena Kyle	Herkimer Centra 213001	13,900			
Merena Pickett	W 8	70,000			
1080 Elizabethtown Rd	W2 8 2 8				
Ilion, NY 13357	H 2Apt G L R				
	FRNT 47.20 DPTH 120.00				
	BANK 035				
	EAST-0359925 NRTH-1528697				
	DEED BOOK 871 PG-368				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		1,814.13**
				DATE #1	07/01/25
				AMT DUE	1,814.13
***** 120.26-2-18 *****					
	336 Pleasant Ave			ACCT 032029790	BILL 1566
120.26-2-18	210 1 Family Res		Village Tax	46,400	1,202.51
Mergenthaler Colby	Herkimer Centra 213001	12,100			
336 Pleasant Ave	S 17	46,400			
Herkimer, NY 13350	S2 17 5 17				
	H L R				
	FRNT 32.50 DPTH 132.00				
	EAST-0364224 NRTH-1527762				
	DEED BOOK 1392 PG-729				
	FULL MARKET VALUE	82,857			
			TOTAL TAX ---		1,202.51**
				DATE #1	07/01/25
				AMT DUE	1,202.51

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

2 0 2 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 056.00

PAGE 509
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-7-28	*****
	322 Marion St			ACCT 032002550	BILL 1567
120.24-7-28	210 1 Family Res		Village Tax	67,000	1,736.38
Mertha Theresa L	Herkimer Centra 213001	14,200			
Mertha William W	E 21	67,000			
322 Marion St	E2 7 5 21				
Herkimer, NY 13350	H G L R				
	FRNT 47.20 DPTH 126.00				
	EAST-0359597 NRTH-1527704				
	DEED BOOK 906 PG-651				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		1,736.38**
				DATE #1	07/01/25
				AMT DUE	1,736.38
*****				113.72-3-19	*****
	5 Dayton P1			ACCT 032077250	BILL 1568
113.72-3-19	210 1 Family Res		Village Tax	83,400	2,161.41
Meyerriecks Nadine	Herkimer Centra 213001	14,900			
5 Dayton P1	N 16A 17 18	83,400			
Herkimer, NY	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	148,929			
			TOTAL TAX ---		2,161.41**
				DATE #1	07/01/25
				AMT DUE	2,161.41
*****				113.72-3-20	*****
	Dayton P1			ACCT 032077280	BILL 1569
113.72-3-20	311 Res vac land		Village Tax	7,200	186.60
Meyerriecks Nadine	Herkimer Centra 213001	7,200			
5 Dayton P1	#87	7,200			
Herkimer, NY	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	12,857			
			TOTAL TAX ---		186.60**
				DATE #1	07/01/25
				AMT DUE	186.60

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

2 0 2 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 056.00

PAGE 510
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-2-18 *****					
	1 Maple Ave			ACCT 032045840	BILL 1570
120.33-2-18	283 Res w/Comuse		Village Tax	79,850	2,069.40
Migliore Baldarse A	Herkimer Centra 213001	28,500			
Migliore Jeanine	merged w/-17/-19	79,850			
1 Maple Ave	W2 16 15 14-17 Inc1				
Herkimer, NY 13350	H G B 4 Lots R				
	FRNT 363.00 DPTH 125.00				
	EAST-0361926 NRTH-1525790				
	DEED BOOK 00589 PG-00798				
	FULL MARKET VALUE	142,589			
			TOTAL TAX ---		2,069.40**
				DATE #1	07/01/25
				AMT DUE	2,069.40
***** 120.33-1-58 *****					
	365 Central Ave			ACCT 032016980	BILL 1571
120.33-1-58	210 1 Family Res		Village Tax	87,000	2,254.70
Migliore Benjamin	Herkimer Centra 213001	12,500			
Migliore Patricia Ann	merged w/-59	87,000			
365 Central Ave	E2 16 14 28				
Herkimer, NY 13350	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	155,357			
			TOTAL TAX ---		2,254.70**
				DATE #1	07/01/25
				AMT DUE	2,254.70
***** 120.33-2-52 *****					
	Maple Ave			ACCT 032042360	BILL 1572
120.33-2-52	311 Res vac land		Village Tax	10,300	266.94
Migliore Salvatore	Herkimer Centra 213001	10,300			
208 W Steele St	E 32 33	10,300			
Herkimer, NY 13350	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	18,393			
			TOTAL TAX ---		266.94**
				DATE #1	07/01/25
				AMT DUE	266.94

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

2 0 2 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 056.00

PAGE 511
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-2-53 *****				
	W Steele St			ACCT 032022200 BILL 1573
120.33-2-53	311 Res vac land		Village Tax	10,300 266.94
Migliore Salvatore	Herkimer Centra 213001	10,300		
Ellen Rosky	N 28 29 30	10,300		
208 W Steele St	N2 16 16 28,29,30			
Herkimer, NY 13350	3 V Lots L			
	FRNT 115.50 DPTH 153.50			
	EAST-0362130 NRTH-1525724			
	DEED BOOK 726 PG-314			
	FULL MARKET VALUE	18,393		
TOTAL TAX ---				266.94**
				DATE #1 07/01/25
				AMT DUE 266.94
***** 120.33-2-54 *****				
	208 W Steele St			ACCT 032081330 BILL 1574
120.33-2-54	210 1 Family Res		Village Tax	85,800 2,223.60
Migliore Salvatore	Herkimer Centra 213001	11,000		
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	153,214		
TOTAL TAX ---				2,223.60**
				DATE #1 07/01/25
				AMT DUE 2,223.60
***** 120.25-5-67 *****				
	232-32 William St			ACCT 032076740 BILL 1575
120.25-5-67	220 2 Family Res		Village Tax	55,000 1,425.39
Miklethun,S	Herkimer Centra 213001	8,900		
338 E State St	W 12	55,000		
Herkimer, NY 13350	W2 16 8 12			
	H G S L R			
	FRNT 30.00 DPTH 158.00			
	EAST-0362229 NRTH-1526759			
	DEED BOOK 2018 PG-2151			
	FULL MARKET VALUE	98,214		
TOTAL TAX ---				1,425.39**
				DATE #1 07/01/25
				AMT DUE 1,425.39

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

2 0 2 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 056.00

PAGE 512
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-1-11 *****					
	323 Eastern Ave			ACCT 032066540	BILL 1576
120.26-1-11	210 1 Family Res		Village Tax	45,300	1,174.00
Mikula Denise N	Herkimer Centra 213001	14,300			
323 Eastern Ave	N2 17 2 27	45,300			
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363759 NRTH-1528075				
	DEED BOOK 1546 PG-382				
	FULL MARKET VALUE	80,893			
			TOTAL TAX ---		1,174.00**
				DATE #1	07/01/25
				AMT DUE	1,174.00
***** 113.81-3-8 *****					
	220 N Washington St			ACCT 032031950	BILL 1577
113.81-3-8	471 Funeral home		Village Tax	158,600	4,110.30
Milestone Funeral Services of	Herkimer Centra 213001	25,800			
Enea Family Funeral Home BO	E2 13 2 7	158,600			
4309 Acme Rd	H G L R				
Ilion, NY 13357	FRNT 66.00 DPTH 267.00				
	EAST-0362222 NRTH-1528627				
	DEED BOOK 2023 PG-2338				
	FULL MARKET VALUE	283,214			
			TOTAL TAX ---		4,110.30**
				DATE #1	07/01/25
				AMT DUE	4,110.30
***** 120.23-1-31 *****					
	1001 Meadow Ln			ACCT 032069961	BILL 1578
120.23-1-31	210 1 Family Res		Village Tax	134,900	3,496.09
Militello Mark C	Herkimer Centra 213001	22,700			
Militello Matthew J	#74	134,900			
John Militello	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 1580 PG-933				
	FULL MARKET VALUE	240,893			
			TOTAL TAX ---		3,496.09**
				DATE #1	07/01/25
				AMT DUE	3,496.09

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

2 0 2 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 056.00

PAGE 513
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.82-2-74	*****
	506 Malcolm St			ACCT 032081030	BILL 1579
113.82-2-74	210 1 Family Res		Village Tax	61,000	1,580.88
Miller Alyssa J	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 2023 PG-4626				
	FULL MARKET VALUE	108,929			
TOTAL TAX ---					1,580.88**
				DATE #1	07/01/25
				AMT DUE	1,580.88
*****				113.81-1-49	*****
	306 E German St			ACCT 032017310	BILL 1580
113.81-1-49	210 1 Family Res		Village Tax	53,600	1,389.10
Miller Amanda Leigh	Herkimer Centra 213001	11,400	XC891 Water & sewer relevy	507.34 MT M	507.34
306 E German St	S2 10 4 4	53,600			
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361560 NRTH-1529998				
	DEED BOOK 1541 PG-913				
	FULL MARKET VALUE	95,714			
TOTAL TAX ---					1,896.44**
				DATE #1	07/01/25
				AMT DUE	1,896.44
*****				113.80-2-37	*****
	417 N Prospect St			ACCT 032035910	BILL 1581
113.80-2-37	210 1 Family Res		Village Tax	62,200	1,611.98
Miller Bonnie H	Herkimer Centra 213001	15,200	XC891 Water & sewer relevy	919.68 MT M	919.68
2407 Sunset Ave	#p10	62,200			
Utica, NY 13502	W2 8 4 15				
	H Sp L R				
	FRNT 30.00 DPTH 245.00				
	EAST-0360617 NRTH-1528760				
	DEED BOOK 2020 PG-5170				
	FULL MARKET VALUE	111,071			
TOTAL TAX ---					2,531.66**
				DATE #1	07/01/25
				AMT DUE	2,531.66

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

2 0 2 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 056.00

PAGE 514
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-3-41 *****					
	407 Henry St			ACCT 032021330	BILL 1582
120.24-3-41	210 1 Family Res		Village Tax	68,100	1,764.89
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	121,607			
			TOTAL TAX ---		1,764.89**
				DATE #1	07/01/25
				AMT DUE	1,764.89
***** 120.25-5-70 *****					
	226 William St			ACCT 032012360	BILL 1583
120.25-5-70	210 1 Family Res		Village Tax	33,000	855.23
Miller Lori A	Herkimer Centra 213001	8,500			
226 William St	W2 16 8 10	33,000			
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 145.00				
	BANK 641				
	EAST-0362182 NRTH-1526832				
	DEED BOOK 1081 PG-144				
	FULL MARKET VALUE	58,929			
			TOTAL TAX ---		855.23**
				DATE #1	07/01/25
				AMT DUE	855.23
***** 113.73-2-3 *****					
	553 Lake St			ACCT 032057960	BILL 1584
113.73-2-3	210 1 Family Res		Village Tax	49,400	1,280.26
Miller Michael	Herkimer Centra 213001	13,700	XC891 Water & sewer relevy	195.27 MT M	195.27
Miller Jamie	W2 5 13 3	49,400			
553 Lake St	H G S Tsp L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 107.00				
	EAST-0361234 NRTH-1531795				
	DEED BOOK 799 PG-587				
	FULL MARKET VALUE	88,214			
			TOTAL TAX ---		1,475.53**
				DATE #1	07/01/25
				AMT DUE	1,475.53

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

2 0 2 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 056.00

PAGE 515
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-2-1 *****					
	Lake St			ACCT 032058020	BILL 1585
113.73-2-1	311 Res vac land		Village Tax	14,200	368.01
Miller Michael J	Herkimer Centra 213001	14,200			
553 Lake St	Co Sale	14,200			
Herkimer New Syork, 13350	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	25,357			
			TOTAL TAX ---		368.01**
				DATE #1	07/01/25
				AMT DUE	368.01
***** 120.24-4-41 *****					
	307 Church St			ACCT 032046170	BILL 1586
120.24-4-41	210 1 Family Res		VET COM C 41132	10,200	
Miller Nancy M	Herkimer Centra 213001	13,900	AGED-ALL 41800	22,400	
307 Church St	S 2	55,000	Village Tax	22,400	580.52
Herkimer, NY 13350	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	98,214			
			TOTAL TAX ---		580.52**
				DATE #1	07/01/25
				AMT DUE	580.52
***** 120.24-4-62 *****					
	329 N Bellinger St			ACCT 032046140	BILL 1587
120.24-4-62	411 Apartment		Village Tax	77,300	2,003.32
Miller Nancy M	Herkimer Centra 213001	9,900			
307 Church St	W 3	77,300			
Herkimer, NY 13350	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	138,036			
			TOTAL TAX ---		2,003.32**
				DATE #1	07/01/25
				AMT DUE	2,003.32

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

2 0 2 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 056.00

PAGE 516
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-2-2 *****					
233 1/2 W Smith St				ACCT 032080550	BILL 1588
120.33-2-2	210 1 Family Res		Village Tax	33,000	855.23
Miller Nancy M	Herkimer Centra 213001	5,600			
Smith Marlene Centra	S 2	33,000			
307 Church St	S2 16 15 2				
Herkimer, NY 13350	H L R				
	FRNT 23.00 DPTH 70.00				
	EAST-0361589 NRTH-1526205				
	DEED BOOK 00625 PG-00110				
	FULL MARKET VALUE	58,929			
			TOTAL TAX ---		855.23**
				DATE #1	07/01/25
				AMT DUE	855.23
***** 113.81-4-22 *****					
213 Suiter St				ACCT 032056700	BILL 1589
113.81-4-22	210 1 Family Res		VET WAR C 41122	6,120	
Miller Pamela G	Herkimer Centra 213001	14,700	VET DIS C 41142	7,575	
213 Suiter St	P74,75	50,500	Village Tax	36,805	953.84
Herkimer, NY 13350	N2 10 8 5				
	H L R				
	FRNT 60.00 DPTH 110.00				
	BANK 035				
	EAST-0361812 NRTH-1529627				
	DEED BOOK 833 PG-296				
	FULL MARKET VALUE	90,179			
			TOTAL TAX ---		953.84**
				DATE #1	07/01/25
				AMT DUE	953.84
***** 120.25-2-72 *****					
307 Eastern Ave				ACCT 032046260	BILL 1590
120.25-2-72	210 1 Family Res		Village Tax	50,400	1,306.17
Miller Paul C II	Herkimer Centra 213001	11,500			
307 Eastern Ave	N2 17 2 34	50,400			
Herkimer, NY 13350	H G L R				
	FRNT 95.00 DPTH				
	ACRES 0.26				
	EAST-0363466 NRTH-1527936				
	DEED BOOK 2023 PG-2549				
	FULL MARKET VALUE	90,000			
			TOTAL TAX ---		1,306.17**
				DATE #1	07/01/25
				AMT DUE	1,306.17

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

2 0 2 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 056.00

PAGE 517
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.73-3-7	*****
	634 Steuben Rd			ACCT 032046290	BILL 1591
113.73-3-7	210 1 Family Res		Village Tax	66,700	1,728.61
Miller Richard D Jr	Herkimer Centra 213001	16,800			
634 Steuben Rd	#208,p209	66,700			
Herkimer, NY 13350	E2 5 11 1				
	H G S L R				
	FRNT 71.30 DPTH 105.00				
	EAST-0361189 NRTH-1530986				
	DEED BOOK 1536 PG-487				
	FULL MARKET VALUE	119,107			
			TOTAL TAX ---		1,728.61**
				DATE #1	07/01/25
				AMT DUE	1,728.61
*****				113.80-2-68	*****
	115 W German St			ACCT 032066450	BILL 1592
113.80-2-68	483 Converted Re		VET WAR CT 41121	6,120	
Miller Robert	Herkimer Centra 213001	20,600	Village Tax	58,880	1,525.94
115 W German St	#p4,5	65,000			
Herkimer, NY 13350	S2 8 5 3,4,5				
	H G B 3L R				
	FRNT 101.00 DPTH 100.00				
	EAST-0360680 NRTH-1529381				
	DEED BOOK 2019 PG-4741				
	FULL MARKET VALUE	116,071			
			TOTAL TAX ---		1,525.94**
				DATE #1	07/01/25
				AMT DUE	1,525.94
*****				120.24-6-39	*****
	109 Henry St			ACCT 032012510	BILL 1593
120.24-6-39	210 1 Family Res		Village Tax	44,500	1,153.27
Milos Brittany R	Herkimer Centra 213001	7,200			
304 Lynch Rd	W 5	44,500			
Little Falls, NY 13365	W2 9 11 5				
	H G L R				
	FRNT 40.00 DPTH 70.00				
	EAST-0360654 NRTH-1527147				
	DEED BOOK 2018 PG-5852				
	FULL MARKET VALUE	79,464			
			TOTAL TAX ---		1,153.27**
				DATE #1	07/01/25
				AMT DUE	1,153.27

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

2 0 2 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 056.00

PAGE 518
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-3-8 *****					
	414 Caroline St			ACCT 032054630	BILL 1594
120.24-3-8	210 1 Family Res		Village Tax	65,400	1,694.91
Mims Jaquan Marc	Herkimer Centra 213001	13,600	XC891 Water & sewer relevy	499.93 MT M	499.93
414 Caroline St	E 20	65,400			
Herkimer, NY 13350	E2 8 1 20				
	H G L R				
	FRNT 50.00 DPTH 106.30				
	EAST-0359672 NRTH-1528285				
	DEED BOOK 2021 PG-2362				
	FULL MARKET VALUE	116,786			
			TOTAL TAX ---		2,194.84**
				DATE #1	07/01/25
				AMT DUE	2,194.84
***** 120.24-3-1 *****					
	509 W German St			ACCT 032071280	BILL 1595
120.24-3-1	210 1 Family Res		Village Tax	225,000	5,831.13
Minasazi Trustee Amir	Herkimer Centra 213001	29,300			
Minasazi Trustee Shahla	S 1	225,000			
509 W German St	S2 8 1 1				
Herkimer, NY 13350	H G LS1 SH CP R L				
	FRNT 219.00 DPTH 177.50				
	ACRES 0.74				
	EAST-0359551 NRTH-1528702				
	DEED BOOK 2018 PG-1068				
	FULL MARKET VALUE	401,786			
			TOTAL TAX ---		5,831.13**
				DATE #1	07/01/25
				AMT DUE	5,831.13
***** 113.81-3-49 *****					
	306 Folts St			ACCT 032081780	BILL 1596
113.81-3-49	210 1 Family Res		Village Tax	53,000	1,373.55
Miner Rolland A	Herkimer Centra 213001	14,200	OTVIL Other relevy	55.00 MT M	55.00
80 E North St Apt 705	#19	53,000	XC891 Water & sewer relevy	250.00 MT M	250.00
Ilion, NY 13357-1237	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	94,643			
			TOTAL TAX ---		1,678.55**
				DATE #1	07/01/25
				AMT DUE	1,678.55

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

2 0 2 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 056.00

PAGE 519
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-2-55 *****					
	408 Gilbert St			ACCT 032039660	BILL 1597
113.81-2-55	210 1 Family Res		Village Tax	50,500	1,308.76
Minguela Maureen	Herkimer Centra 213001	15,100	XC891 Water & sewer relevy	404.46 MT M	404.46
408 Gilbert St	S 8	50,500			
Herkimer, NY 13350	S2 10 7 8				
	H L R				
	FRNT 45.00 DPTH 176.34				
	EAST-0362393 NRTH-1530351				
	DEED BOOK 2018 PG-3711				
	FULL MARKET VALUE	90,179			
			TOTAL TAX ---		1,713.22**
				DATE #1	07/01/25
				AMT DUE	1,713.22
***** 120.23-3-2 *****					
	810 Springdale Ave			ACCT 032000156	BILL 1598
120.23-3-2	210 1 Family Res		Village Tax	107,600	2,788.58
Minosh Rosemary	Herkimer Centra 213001	9,500			
810 Springdale Ave	Th G L R	107,600			
Herkimer, NY 13350	FRNT 33.80 DPTH 91.00				
	BANK 720				
	EAST-0356485 NRTH-1528181				
	DEED BOOK 789 PG-174				
	FULL MARKET VALUE	192,143			
			TOTAL TAX ---		2,788.58**
				DATE #1	07/01/25
				AMT DUE	2,788.58
***** 113.73-3-28 *****					
	511 Steuben Rd			ACCT 032023040	BILL 1599
113.73-3-28	210 1 Family Res		Village Tax	71,600	1,855.59
Mitchell Sandra	Herkimer Centra 213001	14,800	XC891 Water & sewer relevy	915.54 MT M	915.54
Brown Helena	#108	71,600			
511 Steuben Rd	W2 5 10 4				
Herkimer, NY 13350	H & G S L R				
	FRNT 50.00 DPTH 134.00				
	EAST-0361442 NRTH-1530605				
	DEED BOOK 2021 PG-824				
	FULL MARKET VALUE	127,857			
			TOTAL TAX ---		2,771.13**
				DATE #1	07/01/25
				AMT DUE	2,771.13

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

2 0 2 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 056.00

PAGE 520
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.26-3-28	*****
	315 John Ave			ACCT 032047010	BILL 1600
120.26-3-28	210 1 Family Res		Village Tax	44,100	1,142.90
Mlekoday Barbara Ann	Herkimer Centra 213001	11,300			
315 John Ave	#14	44,100			
Herkimer, NY 13350	N2 17 9 18A				
	H G S L R				
PRIOR OWNER ON 3/01/2024	FRNT 100.00 DPTH 80.00				
Mlekoday Joseph Jr	EAST-0364321 NRTH-1527216				
	DEED BOOK 2024 PG-3729				
	FULL MARKET VALUE	78,750			
TOTAL TAX ---					1,142.90**
				DATE #1	07/01/25
				AMT DUE	1,142.90
*****				113.73-1-28	*****
	504 Lake St			ACCT 032073920	BILL 1601
113.73-1-28	311 Res vac land		Village Tax	7,200	186.60
Mohawk Valley Holdings LLC	Herkimer Centra 213001	7,200			
59 Royal Oak Cir	E 20	7,200			
Grand Island, NY 14072	E2 5 14 20				
	V Lot				
	FRNT 36.50 DPTH 107.25				
	EAST-0361961 NRTH-1531483				
	DEED BOOK 2021 PG-2421				
	FULL MARKET VALUE	12,857			
TOTAL TAX ---					186.60**
				DATE #1	07/01/25
				AMT DUE	186.60
*****				113.73-1-29	*****
	502 Lake St			ACCT 032059460	BILL 1602
113.73-1-29	210 1 Family Res		Village Tax	32,000	829.32
Mohawk Valley Holdings LLC	Herkimer Centra 213001	11,200			
59 Royal Oak Cir	E 21	32,000			
Grand Island, NY 14072	E2 5 14 21				
	H L R				
	FRNT 65.00 DPTH 90.00				
	EAST-0361991 NRTH-1531440				
	DEED BOOK 2021 PG-2421				
	FULL MARKET VALUE	57,143			
TOTAL TAX ---					829.32**
				DATE #1	07/01/25
				AMT DUE	829.32

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

2 0 2 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 056.00

PAGE 521
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.73-2-17	*****
	511 Lake St			ACCT 032048360	BILL 1603
113.73-2-17	210 1 Family Res		Village Tax	45,000	1,166.23
Mohawk Valley Holdings. LLC	Herkimer Centra 213001	13,600			
59 Royal Oak Cir	#9	45,000			
Grand Island, NY 14072	W2 5 13 17				
	H S L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361816 NRTH-1531402				
	DEED BOOK 2022 PG-5928				
	FULL MARKET VALUE	80,357			
			TOTAL TAX ---		1,166.23**
				DATE #1	07/01/25
				AMT DUE	1,166.23
*****				120.25-2-19	*****
	205 N Washington St			ACCT 032052500	BILL 1604
120.25-2-19	220 2 Family Res		Village Tax	59,000	1,529.05
Mohawk Valley Homes LLC	Herkimer Centra 213001	9,700			
3151 State Rt 28 St	W 13	59,000			
Herkimer, NY 13350	W2 13 1 13				
	H Apt Lr				
	FRNT 33.60 DPTH 126.50				
	EAST-0362099 NRTH-1528372				
	DEED BOOK 2018 PG-5173				
	FULL MARKET VALUE	105,357			
			TOTAL TAX ---		1,529.05**
				DATE #1	07/01/25
				AMT DUE	1,529.05
*****				120.25-5-77	*****
	123 Mohawk St			ACCT 032085860	BILL 1605
120.25-5-77	464 Office bldg.		Village Tax	200,000	5,183.23
Mohawk Valley Partners LLC	Herkimer Centra 213001	39,100			
121 Sylvan Way	S 3 4	200,000			
New Hartford, NY 13413	S2 16 8 3,4				
	Bldg & 2 Lots				
	FRNT 55.00 DPTH 176.00				
	EAST-0362085 NRTH-1527085				
	DEED BOOK 2022 PG-4497				
	FULL MARKET VALUE	357,143			
			TOTAL TAX ---		5,183.23**
				DATE #1	07/01/25
				AMT DUE	5,183.23

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

2 0 2 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 056.00

PAGE 522
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-1-28.2 *****					
	335 Protection Ave			ACCT 032000086	BILL 1606
120.26-1-28.2	210 1 Family Res		Village Tax	67,000	1,736.38
Monohan David	Herkimer Centra 213001	23,700			
335 Protection Ave	1a-1	67,000			
Herkimer, NY 13350	E2 22 1 1A-1				
	H 2G 1 Bld & Lot				
	ACRES 3.00				
	EAST-0364854 NRTH-1526592				
	DEED BOOK 2021 PG-4456				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		1,736.38**
				DATE #1	07/01/25
				AMT DUE	1,736.38
***** 120.26-1-78.2 *****					
	Protection Ave			ACCT 032000171	BILL 1607
120.26-1-78.2	311 Res vac land		Village Tax	5,200	134.76
Monohan David	Herkimer Centra 213001	5,200			
335 Protection Ave	V1	5,200			
Herkimer, NY 13350	ACRES 0.71				
	EAST-0365097 NRTH-1526600				
	DEED BOOK 2021 PG-4456				
	FULL MARKET VALUE	9,286			
			TOTAL TAX ---		134.76**
				DATE #1	07/01/25
				AMT DUE	134.76
***** 120.34-1-27 *****					
	Steele St			ACCT 032069840	BILL 1608
120.34-1-27	311 Res vac land		Village Tax	5,200	134.76
Monohan David	Herkimer Centra 213001	5,200			
335 Protection Ave	S 18C 18D	5,200			
Herkimer, NY 13350	S2 21 1 18C,18d				
	F L L				
	ACRES 11.80				
	EAST-0364664 NRTH-1525899				
	DEED BOOK 2021 PG-4456				
	FULL MARKET VALUE	9,286			
			TOTAL TAX ---		134.76**
				DATE #1	07/01/25
				AMT DUE	134.76

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

2 0 2 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 056.00

PAGE 523
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-4-29 *****					
	343 Steuben St			ACCT 032055800	BILL 1609
113.81-4-29	210 1 Family Res		Village Tax	36,600	948.53
Monohan Erica M	Herkimer Centra 213001	9,700	XC891 Water & sewer relevy	511.14 MT M	511.14
343 Steuben St	W2 10 12 4	36,600			
Herkimer, NY 13350	H L R				
	FRNT 58.00 DPTH 55.00				
	BANK 813				
	EAST-0362124 NRTH-1529668				
	DEED BOOK 925 PG-279				
	FULL MARKET VALUE	65,357			
			TOTAL TAX ---		1,459.67**
				DATE #1	07/01/25
				AMT DUE	1,459.67
***** 120.25-2-64.2 *****					
	300 State St			ACCT 032000132	BILL 1610
120.25-2-64.2	433 Auto body		Village Tax	309,000	8,008.08
Monro Muffler Brake Inc	Herkimer Centra 213001	164,800	XC891 Water & sewer relevy	137.20 MT M	137.20
Baden Tax Mgmt LLC	Bldg & Lot	309,000			
6920 Pointe Inverness Way	FRNT 120.70 DPTH 130.80				
Fort Wayne, IN 46804	EAST-0363246 NRTH-1528056				
	DEED BOOK 706 PG-477				
	FULL MARKET VALUE	551,786			
			TOTAL TAX ---		8,145.28**
				DATE #1	07/01/25
				AMT DUE	8,145.28
***** 120.25-2-15 *****					
	213 N Washington St			ACCT 032047490	BILL 1611
120.25-2-15	210 1 Family Res		Village Tax	52,700	1,365.78
Moon Lakota	Herkimer Centra 213001	8,800			
213 N Washington St	W 9	52,700			
Herkimer, NY 13350	W2 13 1 9				
	H Cp L R				
PRIOR OWNER ON 3/01/2024	FRNT 43.00 DPTH 84.80				
Renodin Matthew P	EAST-0362049 NRTH-1528479				
	DEED BOOK 2025 PG-843				
	FULL MARKET VALUE	94,107			
			TOTAL TAX ---		1,365.78**
				DATE #1	07/01/25
				AMT DUE	1,365.78
***** 120.25-2-16 *****					
	213 1/2 N Washington St			ACCT 032044730	BILL 1612
120.25-2-16	210 1 Family Res		Village Tax	13,000	336.91
Moon Lakota	Herkimer Centra 213001	7,400			
213 N Washington St	W2 13 1 10	13,000			
Herkimer, NY 13350	Rear H L R				
	FRNT 43.00 DPTH 65.00				
PRIOR OWNER ON 3/01/2024	EAST-0361990 NRTH-1528441				
Renodin Matthew	DEED BOOK 2025 PG-843				
	FULL MARKET VALUE	23,214			
			TOTAL TAX ---		336.91**
				DATE #1	07/01/25
				AMT DUE	336.91

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

2 0 2 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 056.00

PAGE 524
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-6-3	*****
	111 First Ave			ACCT 032065580	BILL 1613
120.25-6-3	210 1 Family Res		Village Tax	72,100	1,868.55
Moore Darrel & Elaine	Herkimer Centra 213001	9,900			
Moore Ronald J	E 16	72,100			
111 First Ave	E2 16 3 16				
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 129.50				
	EAST-0360952 NRTH-1526767				
	DEED BOOK 2023 PG-3530				
	FULL MARKET VALUE	128,750			
			TOTAL TAX ---		1,868.55**
				DATE #1	07/01/25
				AMT DUE	1,868.55
*****				120.25-4-58	*****
	108 S Washington St			ACCT 032020610	BILL 1614
120.25-4-58	330 Vacant comm		Village Tax	30,900	800.81
Moore Enjem Valarie M	Herkimer Centra 213001	30,900			
108 S Washington St	W 31	30,900			
Herkimer, NY 13350	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	55,179			
			TOTAL TAX ---		800.81**
				DATE #1	07/01/25
				AMT DUE	800.81
*****				120.25-4-60	*****
	S Washington St			ACCT 032020640	BILL 1615
120.25-4-60	330 Vacant comm		Village Tax	15,500	401.70
Moore Enjem Valarie M	Herkimer Centra 213001	15,500			
108 S Washington St	W 2A	15,500			
Herkimer, NY 13350-2301	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	27,679			
			TOTAL TAX ---		401.70**
				DATE #1	07/01/25
				AMT DUE	401.70

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

2 0 2 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 056.00

PAGE 525
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-5-28 *****					
	234 Dewey Ave			ACCT 032079920	BILL 1616
120.25-5-28	210 1 Family Res		Village Tax	40,200	1,041.83
Moore Jendon A	Herkimer Centra 213001	5,500			
Nehl Alexandra C	W 18	40,200			
234 Dewey Ave	W2 16 7 18				
Herkimer, NY 13350	H L R				
	FRNT 29.00 DPTH 66.60				
	EAST-0361997 NRTH-1526552				
	DEED BOOK 2022 PG-124				
	FULL MARKET VALUE	71,786			
			TOTAL TAX ---		1,041.83**
				DATE #1	07/01/25
				AMT DUE	1,041.83
***** 120.25-4-68 *****					
	216 S Washington St			ACCT 032064980	BILL 1617
120.25-4-68	220 2 Family Res		Village Tax	46,400	1,202.51
Moore Scott	Herkimer Centra 213001	10,400			
262 Ward Rd	W 10	46,400			
Mohawk, NY 13407	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	82,857			
			TOTAL TAX ---		1,202.51**
				DATE #1	07/01/25
				AMT DUE	1,202.51
***** 120.24-2-62 *****					
	702 Church St			ACCT 032005970	BILL 1618
120.24-2-62	230 3 Family Res		Village Tax	80,000	2,073.29
Moore Thomas	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	1,429.49 MT M	1,429.49
Ledda Stephanie	N 18	80,000			
182 Kerber Rd	N2 7 2 18				
Frankfort, NY 13340	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359392 NRTH-1527941				
	DEED BOOK 2018 PG-3558				
	FULL MARKET VALUE	142,857			
			TOTAL TAX ---		3,502.78**
				DATE #1	07/01/25
				AMT DUE	3,502.78

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

2 0 2 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 056.00

PAGE 526
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-2 *****					
	509 Church St			ACCT 032016230	BILL 1619
120.24-4-2	230 3 Family Res		Village Tax	84,500	2,189.91
Morales Luis	Herkimer Centra 213001	16,200	XC891 Water & sewer relevy	387.23 MT M	387.23
53 E Clark St Apt 6	S 2	84,500			
Ilion, NY 13357	S2 9 1 2				
	H 3Apt Glr				
PRIOR OWNER ON 3/01/2024	FRNT 70.00 DPTH 120.00				
Perry Luann M	EAST-0359845 NRTH-1527965				
	DEED BOOK 2025 PG-1844				
	FULL MARKET VALUE	150,893			
			TOTAL TAX ---		2,577.14**
				DATE #1	07/01/25
				AMT DUE	2,577.14
***** 120.23-1-23 *****					
	815 Hillview Dr			ACCT 032010200	BILL 1620
120.23-1-23	210 1 Family Res		Village Tax	148,000	3,835.59
Moran Kenneth M	Herkimer Centra 213001	17,800			
Moran Kim S	#78	148,000			
815 Hillview Dr	W2 1A 2 4				
Herkimer, NY 13350	H G & Lot				
	FRNT 60.20 DPTH 175.40				
	EAST-0355935 NRTH-1527667				
	DEED BOOK 2023 PG-3005				
	FULL MARKET VALUE	264,286			
			TOTAL TAX ---		3,835.59**
				DATE #1	07/01/25
				AMT DUE	3,835.59
***** 120.24-7-55 *****					
	Park Ave			ACCT 032029490	BILL 1621
120.24-7-55	312 Vac w/imprv		Village Tax	11,300	292.85
Moreau Thomas E	Herkimer Centra 213001	6,200			
Moreau Carolyn K	N 16	11,300			
126 Elm Ave	N2 7 9 16				
Herkimer, NY 13350	G1				
	FRNT 42.00 DPTH 65.00				
	EAST-0359892 NRTH-1526995				
	DEED BOOK 2019 PG-1062				
	FULL MARKET VALUE	20,179			
			TOTAL TAX ---		292.85**
				DATE #1	07/01/25
				AMT DUE	292.85

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

2 0 2 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 056.00

PAGE 527
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-7-56 *****					
	616 Park Ave			ACCT 032029520	BILL 1622
120.24-7-56	230 3 Family Res		Village Tax	54,600	1,415.02
Moreau Thomas E	Herkimer Centra 213001	8,800			
Moreau Carolyn K	N 17	54,600			
126 Elm Ave	N2 7 9 17				
Herkimer, NY 13350	H Apt Lr				
	FRNT 42.00 DPTH 65.00				
	EAST-0359855 NRTH-1526978				
	DEED BOOK 2019 PG-1062				
	FULL MARKET VALUE	97,500			
			TOTAL TAX ---		1,415.02**
				DATE #1	07/01/25
				AMT DUE	1,415.02
***** 113.73-2-47 *****					
	519 W Lake Ave			ACCT 032047700	BILL 1623
113.73-2-47	210 1 Family Res		VET WAR C 41122	6,120	
Moretti Albert A	Herkimer Centra 213001	14,400	Village Tax	42,280	1,095.73
Moretti Patrica	#9	48,400			
519 W Lake Ave	W2 5 12 11				
Herkimer, NY 13350	H B L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361562 NRTH-1531210				
	DEED BOOK 00605 PG-00468				
	FULL MARKET VALUE	86,429			
			TOTAL TAX ---		1,095.73**
				DATE #1	07/01/25
				AMT DUE	1,095.73
***** 113.80-3-19.2 *****					
	609 Maple Grove Ave			ACCT 032000161	BILL 1624
113.80-3-19.2	311 Res vac land		Village Tax	9,400	243.61
Morosco April Y	Herkimer Centra 213001	9,400			
609 Maple Grove Ave	V L	9,400			
Herkimer, NY 13350	FRNT 50.00 DPTH 125.00				
	EAST-0358217 NRTH-1528796				
	DEED BOOK 909 PG-638				
	FULL MARKET VALUE	16,786			
			TOTAL TAX ---		243.61**
				DATE #1	07/01/25
				AMT DUE	243.61

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

2 0 2 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 056.00

PAGE 528
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-76 *****					
	230 Bellinger Ave			ACCT 032000360	BILL 1625
120.24-4-76	210 1 Family Res		Village Tax	37,100	961.49
Morris Brandon M	Herkimer Centra 213001	7,000	XC891 Water & sewer relevy	788.99 MT M	788.99
230 Bellinger Ave	#4	37,100			
Herkimer, NY 13350	N2 9 4 19				
	H L R				
	FRNT 32.00 DPTH 59.50				
	EAST-0360804 NRTH-1527995				
	DEED BOOK 2021 PG-2469				
	FULL MARKET VALUE	66,250			
			TOTAL TAX ---		1,750.48**
				DATE #1	07/01/25
				AMT DUE	1,750.48
***** 113.73-2-49 *****					
	515 W Lake Ave			ACCT 032035490	BILL 1626
113.73-2-49	210 1 Family Res		Village Tax	52,000	1,347.64
Mortgage Corporation Freedom	Herkimer Centra 213001	14,400	XC891 Water & sewer relevy	963.85 MT M	963.85
11988 Exit 5 Pkwy Bldg 4	#7	52,000			
Fiahwea, IN 46037	W2 5 12 13				
	H G S L R				
PRIOR OWNER ON 3/01/2024	FRNT 50.00 DPTH 125.00				
Gacek Colin A	EAST-0361648 NRTH-1531152				
	DEED BOOK 2025 PG-1455				
	FULL MARKET VALUE	92,857			
			TOTAL TAX ---		2,311.49**
				DATE #1	07/01/25
				AMT DUE	2,311.49
***** 113.72-2-56 *****					
	9 Douglas Ave			ACCT 032048030	BILL 1627
113.72-2-56	210 1 Family Res		VET WAR C 41122	6,120	
Morton Helen	Herkimer Centra 213001	11,000	Village Tax	52,680	1,365.26
9 Douglas Ave	#36	58,800			
Herkimer, NY 13350	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	105,000			
			TOTAL TAX ---		1,365.26**
				DATE #1	07/01/25
				AMT DUE	1,365.26

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

2 0 2 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 056.00

PAGE 529
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-1-46 *****					
	319 E German St			ACCT 032063300	BILL 1628
113.81-1-46	210 1 Family Res		Village Tax	60,900	1,578.29
Morton Kelli A	Herkimer Centra 213001	10,500	XC891 Water & sewer relevy	399.45 MT M	399.45
Morton Gerald C	#2	60,900			
319 E German St	N2 5 8 11				
Herkimer, NY 13350	H L R				
	FRNT 44.00 DPTH 109.00				
	EAST-0361496 NRTH-1530265				
	DEED BOOK 1174 PG-104				
	FULL MARKET VALUE	108,750			
			TOTAL TAX ---		1,977.74**
				DATE #1	07/01/25
				AMT DUE	1,977.74
***** 120.25-5-75 *****					
	214 William St			ACCT 032048210	BILL 1629
120.25-5-75	210 1 Family Res		Village Tax	34,000	881.15
Moschetto Michael	Herkimer Centra 213001	8,800			
214 William St	W 5	34,000			
Herkimer, NY 13350	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	60,714			
			TOTAL TAX ---		881.15**
				DATE #1	07/01/25
				AMT DUE	881.15
***** 120.23-2-17 *****					
	818 Talson Park Dr			ACCT 032000041	BILL 1630
120.23-2-17	210 1 Family Res		Village Tax	171,100	4,434.25
Mosny Heather Polus	Herkimer Centra 213001	20,600			
Mosny Mark N	#92	171,100			
818 Talson Park Dr	E2 1 27 6				
Herkimer, NY 13350	H G DK SH TSP L				
	FRNT 123.00 DPTH 130.81				
	EAST-0356999 NRTH-1528456				
	DEED BOOK 2017 PG-3282				
	FULL MARKET VALUE	305,536			
			TOTAL TAX ---		4,434.25**
				DATE #1	07/01/25
				AMT DUE	4,434.25

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

2 0 2 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 056.00

PAGE 530
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-2-32 *****					
	339 Eureka Ave			ACCT 032078030	BILL 1631
120.26-2-32	210 1 Family Res		Village Tax	10,300	266.94
Moss Keera	Herkimer Centra 213001	5,700			
339 Eureka Ave	#p37	10,300			
Herkimer, NY 13350	N2 17 5 30				
	H L R				
	FRNT 25.00 DPTH 88.50				
	EAST-0364186 NRTH-1527626				
	DEED BOOK 2022 PG-5461				
	FULL MARKET VALUE	18,393			
			TOTAL TAX ---		266.94**
				DATE #1	07/01/25
				AMT DUE	266.94
***** 120.33-1-62 *****					
	Central Ave			ACCT 032039180	BILL 1632
120.33-1-62	433 Auto body		Village Tax	51,500	1,334.68
Moyer Gary	Herkimer Centra 213001	12,400			
178 Marginal Rd	E 32 33	51,500			
Herkimer, NY 13350	E2 16 14 32,33				
	Bldg 2L M				
	FRNT 90.00 DPTH 116.40				
	EAST-0361400 NRTH-1525932				
	DEED BOOK 2018 PG-6129				
	FULL MARKET VALUE	91,964			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68
***** 120.33-5-18.2 *****					
	Marginal Rd			ACCT 032000206	BILL 1633
120.33-5-18.2	311 Res vac land		Village Tax	9,700	251.39
Moyer Gary	Herkimer Centra 213001	9,700			
119 W Clark St	V/1	9,700			
Ilion, NY 13357	FRNT 153.00 DPTH 59.00				
	EAST-0362647 NRTH-1525444				
	DEED BOOK 2017 PG-3155				
	FULL MARKET VALUE	17,321			
			TOTAL TAX ---		251.39**
				DATE #1	07/01/25
				AMT DUE	251.39
***** 120.33-2-41 *****					
	316 Dewey Ave			ACCT 032039210	BILL 1634
120.33-2-41	210 1 Family Res		Village Tax	46,400	1,202.51
Moyer Jennifer	Herkimer Centra 213001	12,200			
505 Elizabethtown Rd	W 16	46,400			
Ilion, NY 13357	W2 16 16 16				
	H G L R				
	FRNT 40.00 DPTH 180.60				
	EAST-0362101 NRTH-1526155				
	DEED BOOK 2021 PG-201				
	FULL MARKET VALUE	82,857			
			TOTAL TAX ---		1,202.51**
				DATE #1	07/01/25
				AMT DUE	1,202.51

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

2 0 2 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 056.00

PAGE 531
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-4-61	*****
	342 Gray St			ACCT 032059700	BILL 1635
113.81-4-61	210 1 Family Res		Village Tax	69,000	1,788.21
Moyer Kelly A	Herkimer Centra 213001	12,200			
Moyer Jasper V	#51	69,000			
342 Gray St	E2 10 12 33				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362036 NRTH-1529553				
	DEED BOOK 1253 PG-72				
	FULL MARKET VALUE	123,214			
			TOTAL TAX ---		1,788.21**
				DATE #1	07/01/25
				AMT DUE	1,788.21
*****				120.33-5-21	*****
	S Washington St			ACCT 032083790	BILL 1636
120.33-5-21	871 Elec-Gas Fac		Village Tax	530,000	13,735.55
MSP Realty LLC	Herkimer Centra 213001	105,000			
566 Coffeen St	W 17 24	530,000			
Watertown, NY 13601	W2 20 2 17,24				
	V/1				
	FRNT 643.00 DPTH				
	ACRES 1.90				
	EAST-0363490 NRTH-0363490				
	DEED BOOK 894 PG-117				
	FULL MARKET VALUE	946,429			
			TOTAL TAX ---		13,735.55**
				DATE #1	07/01/25
				AMT DUE	13,735.55
*****				113.81-4-76	*****
	329 Gray St			ACCT 032037260	BILL 1637
113.81-4-76	210 1 Family Res		Village Tax	57,100	1,479.81
Mueller Ralph H	Herkimer Centra 213001	13,500			
329 Gray St	#58	57,100			
Herkimer, NY 13350	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	101,964			
			TOTAL TAX ---		1,479.81**
				DATE #1	07/01/25
				AMT DUE	1,479.81

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

2 0 2 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 056.00

PAGE 532
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.82-2-20	*****
	505 Malcolm St			ACCT 032005220	BILL 1638
113.82-2-20	210 1 Family Res		Village Tax	53,600	1,389.10
Mullie Thomas P	Herkimer Centra 213001	20,200			
Mullie Lisa	#1,2,3	53,600			
505 Malcolm St	N2 14 1 17,18,19				
Herkimer, NY 13350	H 2S 3L R				
	FRNT 163.00 DPTH 182.00				
	EAST-0364192 NRTH-1529169				
	DEED BOOK 1351 PG-511				
	FULL MARKET VALUE	95,714			
			TOTAL TAX ---		1,389.10**
				DATE #1	07/01/25
				AMT DUE	1,389.10
*****				113.80-2-55	*****
	440 N Prospect St			ACCT 032015600	BILL 1639
113.80-2-55	210 1 Family Res		Village Tax	63,900	1,656.04
Munio Clifford A	Herkimer Centra 213001	10,300			
Munio Linda J	E 35	63,900			
440 No Prospect St	E2 8 5 35				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 160.00				
	EAST-0360617 NRTH-1529242				
	DEED BOOK 903 PG-620				
	FULL MARKET VALUE	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04
*****				120.25-5-31	*****
	228 Dewey Ave			ACCT 032038580	BILL 1640
120.25-5-31	210 1 Family Res		Village Tax	28,800	746.38
Muratovic Elvir	Herkimer Centra 213001	10,500	XC891 Water & sewer relevy	217.22 MT M	217.22
615 Church St	W 15	28,800			
Herkimer, NY 13350	W2 16 7 15				
	H G L R				
	FRNT 40.00 DPTH 183.00				
	EAST-0361905 NRTH-1526628				
	DEED BOOK 1569 PG-802				
	FULL MARKET VALUE	51,429			
			TOTAL TAX ---		963.60**
				DATE #1	07/01/25
				AMT DUE	963.60

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

2 0 2 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 056.00

PAGE 533
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-7-20 *****					
	615 Church St			ACCT 032072000	BILL 1641
120.24-7-20	210 1 Family Res		Village Tax	59,700	1,547.19
Muratovic Hasiba	Herkimer Centra 213001	10,300			
615 Church St	S 1	59,700			
Herkimer, NY 13350	S2 7 5 1				
	H G L R				
	FRNT 50.00 DPTH 70.00				
	EAST-0359498 NRTH-1527833				
	DEED BOOK 2021 PG-2158				
	FULL MARKET VALUE	106,607			
			TOTAL TAX ---		1,547.19**
				DATE #1	07/01/25
				AMT DUE	1,547.19
***** 120.24-4-6 *****					
	312 Caroline St			ACCT 032005430	BILL 1642
120.24-4-6	210 1 Family Res		Village Tax	72,000	1,865.96
Muratovic Ibro	Herkimer Centra 213001	13,000	XC891 Water & sewer relevy	115.00 MT M	115.00
312 Caroline St	E 17	72,000			
Herkimer, NY 13350	E2 9 1 17				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359888 NRTH-1527783				
	DEED BOOK 2024 PG-1001				
	FULL MARKET VALUE	128,571			
			TOTAL TAX ---		1,980.96**
				DATE #1	07/01/25
				AMT DUE	1,980.96
***** 120.25-1-83 *****					
	19 Park Pl			ACCT 032029610	BILL 1643
120.25-1-83	210 1 Family Res		Village Tax	85,200	2,208.05
Murphy Daniel P	Herkimer Centra 213001	11,700			
19 Park Pl	S 27 23	85,200			
Herkimer, NY 13350	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	152,143			
			TOTAL TAX ---		2,208.05**
				DATE #1	07/01/25
				AMT DUE	2,208.05

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

2 0 2 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 056.00

PAGE 534
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-2-38 *****					
	720 Walnut St			ACCT 032085950	BILL 1644
120.23-2-38	210 1 Family Res		Village Tax	90,000	2,332.45
Murphy Garry E	Herkimer Centra 213001	18,100			
Murphy Mary Ann	N 1	90,000			
720 Walnut St	N2 1 21 1				
Herkimer, NY 13350	H G S L R				
	FRNT 120.00 DPTH 92.50				
	EAST-0357353 NRTH-1527791				
	DEED BOOK 2021 PG-1429				
	FULL MARKET VALUE	160,714			
			TOTAL TAX ---		2,332.45**
				DATE #1	07/01/25
				AMT DUE	2,332.45
***** 113.81-1-48 *****					
	304 E German St			ACCT 032021150	BILL 1645
113.81-1-48	210 1 Family Res		Village Tax	53,600	1,389.10
Murphy Jakob J	Herkimer Centra 213001	11,400			
1 Cedarbrook Cres	Tax Map 11 88	53,600			
Whittesboro, NY 13497-7306	S2 10 4 3				
	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361537 NRTH-1529956				
	DEED BOOK 2017 PG-796				
	FULL MARKET VALUE	95,714			
			TOTAL TAX ---		1,389.10**
				DATE #1	07/01/25
				AMT DUE	1,389.10
***** 120.33-2-4 *****					
	231 W Smith St			ACCT 032070470	BILL 1646
120.33-2-4	210 1 Family Res		Village Tax	39,700	1,028.87
Murphy Lochlann F	Herkimer Centra 213001	8,800	XC891 Water & sewer relevy	367.01 MT M	367.01
231 W Smith St	S 4	39,700			
Herkimer, NY 13350	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	70,893			
			TOTAL TAX ---		1,395.88**
				DATE #1	07/01/25
				AMT DUE	1,395.88

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

2 0 2 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 056.00

PAGE 535
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-5-20 *****					
	209 Margaret St			ACCT 032011880	BILL 1647
120.24-5-20	210 1 Family Res		Village Tax	57,000	1,477.22
Murphy Sean	Herkimer Centra 213001	13,000			
209 Margaret St	W 12	57,000			
Herkimer, NY 13350	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	101,786			
			TOTAL TAX ---		1,477.22**
				DATE #1	07/01/25
				AMT DUE	1,477.22
***** 120.24-5-68 *****					
	209 N Bellinger St			ACCT 032049170	BILL 1648
120.24-5-68	220 2 Family Res		VET WAR CT 41121	6,120	
Murphy Trustee Harold R	Herkimer Centra 213001	12,900	Village Tax	83,780	2,171.25
Murphy Trustee Gilda M	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 2019 PG-2022				
	FULL MARKET VALUE	160,536			
			TOTAL TAX ---		2,171.25**
				DATE #1	07/01/25
				AMT DUE	2,171.25
***** 120.24-4-46 *****					
	314 Henry St			ACCT 032041100	BILL 1649
120.24-4-46	210 1 Family Res		Village Tax	59,500	1,542.01
Murtaugh Christopher S	Herkimer Centra 213001	11,500	XC891 Water & sewer relevy	59.06 MT M	59.06
White Brittany M	E 19	59,500			
314 Henry St	E2 9 3 19				
Herkimer, NY 13350	H G S L R				
	FRNT 33.75 DPTH 120.00				
	EAST-0360436 NRTH-1527971				
	DEED BOOK 1473 PG-80				
	FULL MARKET VALUE	106,250			
			TOTAL TAX ---		1,601.07**
				DATE #1	07/01/25
				AMT DUE	1,601.07

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

2 0 2 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 056.00

PAGE 536
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.72-2-44	*****
	12 Douglas Ave			ACCT 032001350	BILL 1650
113.72-2-44	210 1 Family Res		VET WAR C 41122	6,120	
Mussmacher Jennifer A	Herkimer Centra 213001	24,700	Village Tax	52,880	1,370.44
12 Douglas Ave	Life Use Delila Allen	59,000			
Herkimer, NY 13350	E2 4 8 7				
	H G L Sh				
	FRNT 112.50 DPTH 241.00				
	EAST-0360664 NRTH-1531761				
	DEED BOOK 2018 PG-1227				
	FULL MARKET VALUE	105,357			
			TOTAL TAX ---		1,370.44**
				DATE #1	07/01/25
				AMT DUE	1,370.44
*****				113.73-1-12	*****
	546 Lake St			ACCT 032064830	BILL 1651
113.73-1-12	210 1 Family Res		Village Tax	29,100	754.16
Muzzy Dana R	Herkimer Centra 213001	10,400			
Muzzy Margaret A	#p34	29,100			
158 Ward St	E2 5 14 6				
Mohawk, NY 13407-4002	H L R				
	FRNT 33.00 DPTH 107.25				
	BANK 184				
	EAST-0361369 NRTH-1531899				
	DEED BOOK 681 PG-830				
	FULL MARKET VALUE	51,964			
			TOTAL TAX ---		754.16**
				DATE #1	07/01/25
				AMT DUE	754.16
*****				113.73-1-33.1	*****
	Lake rear of St			ACCT 032064860	BILL 1652
113.73-1-33.1	311 Res vac land		Village Tax	2,100	54.42
Muzzy Dana R	Herkimer Centra 213001	2,100			
Muzzy Margaret A	E2 5 14 23B	2,100			
158 Ward St	V L L				
Mohawk, NY 13407	FRNT 70.00 DPTH 88.00				
	BANK 184				
	EAST-0361438 NRTH-1531966				
	DEED BOOK 681 PG-830				
	FULL MARKET VALUE	3,750			
			TOTAL TAX ---		54.42**
				DATE #1	07/01/25
				AMT DUE	54.42

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

2 0 2 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 056.00

PAGE 537
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.72-3-24 *****					
	Charles St			ACCT 032047070	BILL 1653
113.72-3-24	312 Vac w/imprv		Village Tax	16,500	427.62
Myerriecks Nadine	Herkimer Centra 213001	14,500			
5 Dayton Pl	#p71,72	16,500			
Herkimer, NY 13350	S2 4 5 3B,4				
	G & 2 Lots				
	FRNT 75.00 DPTH 158.00				
	EAST-0360680 NRTH-1530862				
	DEED BOOK 2023 PG-4979				
	FULL MARKET VALUE	29,464			
			TOTAL TAX ---		427.62**
				DATE #1	07/01/25
				AMT DUE	427.62
***** 113.80-2-1 *****					
	425 W German St			ACCT 032024780	BILL 1654
113.80-2-1	220 2 Family Res		Village Tax	123,600	3,203.23
Nabinger Kenneth	Herkimer Centra 213001	14,500			
Nabinger Susan	S 1	123,600			
425 W German St	S2 8 2 1				
Herkimer, NY 13350-1707	H Apt G Dk L				
	FRNT 61.00 DPTH 103.00				
	EAST-0359694 NRTH-1528839				
	DEED BOOK 705 PG-511				
	FULL MARKET VALUE	220,714			
			TOTAL TAX ---		3,203.23**
				DATE #1	07/01/25
				AMT DUE	3,203.23
***** 113.80-2-3 *****					
	Margaret St			ACCT 032024810	BILL 1655
113.80-2-3	312 Vac w/imprv		Village Tax	15,500	401.70
Nabinger Kenneth	Herkimer Centra 213001	10,100			
Nabinger Susan	E 31	15,500			
425 W German St	E2 8 2 31				
Herkimer, NY 13350-1707	Sp L				
	FRNT 40.00 DPTH 120.00				
	EAST-0359753 NRTH-1528791				
	DEED BOOK 705 PG-511				
	FULL MARKET VALUE	27,679			
			TOTAL TAX ---		401.70**
				DATE #1	07/01/25
				AMT DUE	401.70

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

2 0 2 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 056.00

PAGE 538
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-2-4	*****
	428 Margaret St			ACCT 032035370	BILL 1656
113.80-2-4	311 Res vac land		Village Tax	9,100	235.84
Nabinger Susan	Herkimer Centra 213001	9,100			
425 W German St	E2 8 2 30	9,100			
Herkimer, NY 13350	V/1 R				
	FRNT 47.00 DPTH 120.00				
	EAST-0359771 NRTH-1528755				
	DEED BOOK 882 PG-475				
	FULL MARKET VALUE	16,250			
			TOTAL TAX ---		235.84**
				DATE #1	07/01/25
				AMT DUE	235.84
*****				120.24-3-33	*****
	410 Margaret St			ACCT 032001950	BILL 1657
120.24-3-33	210 1 Family Res		Village Tax	68,000	1,762.30
Nadeau Bruce	Herkimer Centra 213001	13,000	XC891 Water & sewer relevy	1,029.46 MT M	1,029.46
410 Margaret St	E 23	68,000			
Herkimer, NY 13350	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	121,429			
			TOTAL TAX ---		2,791.76**
				DATE #1	07/01/25
				AMT DUE	2,791.76
*****				120.24-5-78	*****
	4 Park Pl			ACCT 032013350	BILL 1658
120.24-5-78	210 1 Family Res		Village Tax	86,000	2,228.79
Naegele Rosina	Herkimer Centra 213001	12,400			
Park Place Ventures LLC	N 9D	86,000			
4 Park Pl	N2 9 9 9D				
Herkimer, NY 13350	H G SP L R				
	FRNT 56.00 DPTH 100.00				
	EAST-0360928 NRTH-1527789				
	DEED BOOK 2019 PG-1761				
	FULL MARKET VALUE	153,571			
			TOTAL TAX ---		2,228.79**
				DATE #1	07/01/25
				AMT DUE	2,228.79

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

2 0 2 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 056.00

PAGE 539
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-2-6 *****					
	227 N Washington St			ACCT 032062820	BILL 1659
120.25-2-6	415 Motel		Village Tax	280,000	7,256.52
Naiya Herkimer Inc	Herkimer Centra 213001	103,000			
227 N Washington St	Inn Town Motel	280,000			
Herkimer, NY 13350	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	500,000			
			TOTAL TAX ---		7,256.52**
				DATE #1	07/01/25
				AMT DUE	7,256.52
***** 120.26-1-75 *****					
	345 Pleasant Ave			ACCT 032036240	BILL 1660
120.26-1-75	210 1 Family Res		Village Tax	48,400	1,254.34
Nalaskowski Joseph	Herkimer Centra 213001	14,700			
Nalaskowski Robin	N 26	48,400			
345 Pleasant Ave	N2 17 4 26				
Herkimer, NY	H Bldg L R				
	FRNT 50.00 DPTH 132.00				
	BANK 184				
	EAST-0364296 NRTH-1527997				
	DEED BOOK 932 PG-587				
	FULL MARKET VALUE	86,429			
			TOTAL TAX ---		1,254.34**
				DATE #1	07/01/25
				AMT DUE	1,254.34
***** 113.81-4-25 *****					
	217 Suiter St			ACCT 032000060	BILL 1661
113.81-4-25	210 1 Family Res		VET WAR CT 41121	6,120	
Namutereza Aline	Herkimer Centra 213001	13,300	Village Tax	51,480	1,334.16
217 Suiter St	#78	57,600			
Herkimer, NY 13350	N2 10 8 8				
	H G L R				
	FRNT 45.00 DPTH 110.00				
	EAST-0361935 NRTH-1529707				
	DEED BOOK 2023 PG-4791				
	FULL MARKET VALUE	102,857			
			TOTAL TAX ---		1,334.16**
				DATE #1	07/01/25
				AMT DUE	1,334.16

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

2 0 2 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 056.00

PAGE 540
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-4-16	*****
	319 Margaret St			ACCT 032003210	BILL 1662
120.24-4-16	220 2 Family Res		Village Tax	74,200	1,922.98
Napolitano Stefano	Herkimer Centra 213001	14,200			
712 Ronald St	W 7	74,200			
Herkimer, NY 13350	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	132,500			
			TOTAL TAX ---		1,922.98**
				DATE #1	07/01/25
				AMT DUE	1,922.98
*****				113.82-2-31	*****
	234 Esther St			ACCT 032054450	BILL 1663
113.82-2-31	311 Res vac land		Village Tax	7,600	196.96
Nashton Margaret	Herkimer Centra 213001	7,600			
238 Esther St	#21	7,600			
Herkimer, NY 13350	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	13,571			
			TOTAL TAX ---		196.96**
				DATE #1	07/01/25
				AMT DUE	196.96
*****				113.82-2-32	*****
	236-38 Esther St			ACCT 032050160	BILL 1664
113.82-2-32	210 1 Family Res		VET COM C 41132	10,200	
Nashton Margaret	Herkimer Centra 213001	15,800	Village Tax	40,300	1,044.42
238 Esther St	#19,20	50,500			
Herkimer, NY 13350	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	90,179			
			TOTAL TAX ---		1,044.42**
				DATE #1	07/01/25
				AMT DUE	1,044.42

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

2 0 2 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 056.00

PAGE 541
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-5-66 *****					
	207 N Bellinger St			ACCT 032066330	BILL 1665
120.24-5-66	210 1 Family Res		Village Tax	66,700	1,728.61
Nasypany John M	Herkimer Centra 213001	13,000			
207 N Bellinger St	W 5	66,700			
Herkimer, NY 13350	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	119,107			
			TOTAL TAX ---		1,728.61**
				DATE #1	07/01/25
				AMT DUE	1,728.61
***** 120.24-2-51 *****					
	NW German St			ACCT 032048330	BILL 1666
120.24-2-51	311 Res vac land		Village Tax	5,200	134.76
Nehl Stephen J	Herkimer Centra 213001	5,200			
620 W German St	N2 1 12 5B	5,200			
Herkimer, NY 13350	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	9,286			
			TOTAL TAX ---		134.76**
				DATE #1	07/01/25
				AMT DUE	134.76
***** 120.24-2-52 *****					
	620 W German St			ACCT 032048300	BILL 1667
120.24-2-52	210 1 Family Res		Village Tax	131,000	3,395.01
Nehl Stephen J	Herkimer Centra 213001	22,900			
620 W German St	N 5A	131,000			
Herkimer, NY 13350	N2 1 12 5A				
	H G Sp SPR L				
	FRNT 165.00 DPTH 123.00				
	ACRES 0.47 BANK 028				
	EAST-0359151 NRTH-1528332				
	DEED BOOK 723 PG-80				
	FULL MARKET VALUE	233,929			
			TOTAL TAX ---		3,395.01**
				DATE #1	07/01/25
				AMT DUE	3,395.01

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

2 0 2 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 056.00

PAGE 542
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.33-4-27	*****
	344 S Washington St			ACCT 032084990	BILL 1668
120.33-4-27	632 Benevolent		Village Tax	125,000	3,239.52
Neighborhood Center, Inc. The	Herkimer Centra 213001	10,600			
624 Elizabeth St	W 16	125,000			
Utica, NY 13501	W2 16 19 16				
	H G L R				
	FRNT 80.80 DPTH 95.00				
	EAST-0363251 NRTH-1526240				
	DEED BOOK 2022 PG-5588				
	FULL MARKET VALUE	223,214			
TOTAL TAX ---					3,239.52**
				DATE #1	07/01/25
				AMT DUE	3,239.52
*****				120.33-2-26	*****
	223 W Smith St			ACCT 032016200	BILL 1669
120.33-2-26	210 1 Family Res		Village Tax	31,400	813.77
Netti Barbara	Herkimer Centra 213001	14,200			
223 W Smith St	S2 16 16 1	31,400			
Herkimer, NY 13350	H G S L R				
	FRNT 40.45 DPTH 268.70				
	EAST-0361822 NRTH-1526216				
	DEED BOOK 876 PG-538				
	FULL MARKET VALUE	56,071			
TOTAL TAX ---					813.77**
				DATE #1	07/01/25
				AMT DUE	813.77
*****				120.26-1-17	*****
	335 Eastern Ave			ACCT 157777	BILL 1670
120.26-1-17	210 1 Family Res		Village Tax	50,000	1,295.81
Netti Christopher	Herkimer Centra 213001	14,300	XC891 Water & sewer relevy	315.47 MT M	315.47
335 Eastern Ave	N2 17 2 21	50,000			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363986 NRTH-1528180				
	DEED BOOK 2022 PG-6493				
	FULL MARKET VALUE	89,286			
TOTAL TAX ---					1,611.28**
				DATE #1	07/01/25
				AMT DUE	1,611.28
*****				113.72-2-59	*****
	810 Steuben Rd			ACCT 032025920	BILL 1671
113.72-2-59	210 1 Family Res		Village Tax	67,500	1,749.34
Netti Family Trust Dtd.4/15/23	Herkimer Centra 213001	16,900			
Rockwood Danica	#43,44	67,500			
810 Steuben Rd	E2 4 7 1,12				
Herkimer, NY 13350	H G Tsp 2L R				
	FRNT 120.00 DPTH 153.00				
	EAST-0360532 NRTH-1531379				
	DEED BOOK 2023 PG-2812				
	FULL MARKET VALUE	120,536			
TOTAL TAX ---					1,749.34**
				DATE #1	07/01/25
				AMT DUE	1,749.34
*****				*****	

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

2 0 2 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 056.00

PAGE 543
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-4-8 *****					
	109 Mohawk St			ACCT 032071820	BILL 1672
120.25-4-8	421 Restaurant		Village Tax	113,300	2,936.30
Netti Felicia	Herkimer Centra 213001	10,300	OTVIL Other relevy	464.05 MT M	464.05
119 Ward Rd	S 5	113,300			
Mohawk, NY 13407	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	202,321			
			TOTAL TAX ---		3,400.35**
				DATE #1	07/01/25
				AMT DUE	3,400.35
***** 120.33-3-3 *****					
	W Smith St			ACCT 032033990	BILL 1673
120.33-3-3	330 Vacant comm		Village Tax	25,000	647.90
Netti Mark A	Herkimer Centra 213001	25,000			
310 William St	S 2	25,000			
Herkimer, NY 13350	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	44,643			
			TOTAL TAX ---		647.90**
				DATE #1	07/01/25
				AMT DUE	647.90
***** 120.33-3-33 *****					
	310 William St			ACCT 032050610	BILL 1674
120.33-3-33	230 3 Family Res		Village Tax	58,300	1,510.91
Netti Mark A	Herkimer Centra 213001	11,300			
310 William St	Life Use J&e Netti	58,300			
Herkimer, NY 13350	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	104,107			
			TOTAL TAX ---		1,510.91**
				DATE #1	07/01/25
				AMT DUE	1,510.91

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

2 0 2 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 056.00

PAGE 544
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.72-2-58 *****					
	W Douglas Ave			ACCT 032048000	BILL 1675
113.72-2-58	311 Res vac land		Village Tax	9,400	243.61
Netti Nicholas	Herkimer Centra 213001	9,400			
Netti Cheryl A	W 2	9,400			
810 Steuben Rd	W2 4 7 2				
Herkimer, NY 13350	V L L				
	FRNT 89.00 DPTH 135.00				
	EAST-0360537 NRTH-1531486				
	DEED BOOK 830 PG-459				
	FULL MARKET VALUE	16,786			
			TOTAL TAX ---		243.61**
				DATE #1	07/01/25
				AMT DUE	243.61
***** 120.23-1-8 *****					
	900 Westwood Dr			ACCT 032021720	BILL 1676
120.23-1-8	210 1 Family Res		Village Tax	156,400	4,053.28
Neun Stephen P	Herkimer Centra 213001	34,200			
Neun Joan L	#50	156,400			
900 Ridgewood Dr	E2 1A 4 11				
Herkimer, NY 80421	H G L R				
	FRNT 223.00 DPTH 214.10				
	BANK 035				
	EAST-0355605 NRTH-1528215				
	DEED BOOK 905 PG-457				
	FULL MARKET VALUE	279,286			
			TOTAL TAX ---		4,053.28**
				DATE #1	07/01/25
				AMT DUE	4,053.28
***** 120.24-2-64 *****					
	612 Church St			ACCT 032008730	BILL 1677
120.24-2-64	210 1 Family Res		VET WAR CT 41121	6,120	
Neverusky Asset Protection Tru	Herkimer Centra 213001	15,200	Village Tax	98,380	2,549.63
Neverusky Michael T	N 16	104,500			
612 Church St	N2 7 2 16				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 120.00				
PRIOR OWNER ON 3/01/2024	EAST-0359488 NRTH-1527986				
Neverusky George T	DEED BOOK 2024 PG-3041				
	FULL MARKET VALUE	186,607			
			TOTAL TAX ---		2,549.63**
				DATE #1	07/01/25
				AMT DUE	2,549.63

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

2 0 2 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 056.00

PAGE 545
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-5-60	*****
	206 Henry St			ACCT 032060210	BILL 1678
120.24-5-60	210 1 Family Res		Village Tax	66,100	1,713.06
Neverusky Michelle	Herkimer Centra 213001	14,200			
206 Henry St	E 11	66,100			
Herkimer, NY 13350	E2 9 8 11				
	H S L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360674 NRTH-1527439				
	DEED BOOK 2022 PG-6405				
	FULL MARKET VALUE	118,036			
			TOTAL TAX ---		1,713.06**
				DATE #1	07/01/25
				AMT DUE	1,713.06
*****				113.72-3-23	*****
	4 Charles St			ACCT 032034920	BILL 1679
113.72-3-23	210 1 Family Res		Village Tax	48,700	1,262.12
Nevills Leslie Anne	Herkimer Centra 213001	14,300			
4 Charles St	S 2 3A	48,700			
Herkimer, NY 13350	S2 4 5 2,3A				
	H G 2L R				
	FRNT 75.00 DPTH 149.00				
	EAST-0360648 NRTH-1530792				
	DEED BOOK 2022 PG-1577				
	FULL MARKET VALUE	86,964			
			TOTAL TAX ---		1,262.12**
				DATE #1	07/01/25
				AMT DUE	1,262.12
*****				120.23-2-56	*****
	Talson Park Dr			ACCT 032040080	BILL 1680
120.23-2-56	311 Res vac land		Village Tax	15,500	401.70
Newman Bradley	Herkimer Centra 213001	15,500			
709 Jeffery St	#48	15,500			
Herkimer, NY 13350	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	27,679			
			TOTAL TAX ---		401.70**
				DATE #1	07/01/25
				AMT DUE	401.70

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

2 0 2 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 056.00

PAGE 546
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-2-61 *****					
	709 Jeffrey St			ACCT 032068640	BILL 1681
120.23-2-61	210 1 Family Res		Village Tax	128,800	3,338.00
Newman Bradley	Herkimer Centra 213001	17,400			
709 Jeffery St	#49	128,800			
Herkimer, NY 13350	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	230,000			
			TOTAL TAX ---		3,338.00**
				DATE #1	07/01/25
				AMT DUE	3,338.00
***** 120.25-1-72 *****					
	W Albany St			ACCT 032034200	BILL 1682
120.25-1-72	331 Com vac w/im		Village Tax	11,400	295.44
Newman Bradley	Herkimer Centra 213001	4,800			
Newman Craig	N 11	11,400			
Midtown	N2 9 13 11				
208 W Albany St	Bldg & L M				
Herkimer, NY 13350	FRNT 70.00 DPTH 45.00				
	EAST-0361520 NRTH-1527396				
	DEED BOOK 1425 PG-945				
	FULL MARKET VALUE	20,357			
			TOTAL TAX ---		295.44**
				DATE #1	07/01/25
				AMT DUE	295.44
***** 120.25-1-69 *****					
	103 N Prospect St			ACCT 032002730	BILL 1683
120.25-1-69	330 Vacant comm		Village Tax	20,600	533.87
Newman Bradley E	Herkimer Centra 213001	20,600			
Newman Craig M	reduce per greivance agre	20,600			
208 W Albany St	W2 9 13 8,9				
Herkimer, NY 13350	V/L				
	FRNT 64.00 DPTH 110.00				
	EAST-0361646 NRTH-1527392				
	DEED BOOK 1409 PG-273				
	FULL MARKET VALUE	36,786			
			TOTAL TAX ---		533.87**
				DATE #1	07/01/25
				AMT DUE	533.87

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

2 0 2 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 056.00

PAGE 547
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-1-70 *****					
	208 W Albany St			ACCT 032048840	BILL 1684
120.25-1-70	431 Auto dealer		Village Tax	152,400	3,949.62
Newman Bradley E	Herkimer Centra 213001	72,100			
Newman Craig M	N 12	152,400			
208 W Albany St	N2 9 13 12				
Herkimer, NY	Bldg Sign L C				
	FRNT 70.00 DPTH 80.00				
	EAST-0361552 NRTH-1527344				
	DEED BOOK 936 PG-52				
	FULL MARKET VALUE	272,143			
			TOTAL TAX ---		3,949.62**
				DATE #1	07/01/25
				AMT DUE	3,949.62
***** 120.25-1-71 *****					
	W Albany St			ACCT 032048870	BILL 1685
120.25-1-71	331 Com vac w/im		Village Tax	6,700	173.64
Newman Bradley E	Herkimer Centra 213001	6,700			
Newman Craig M	S 1	6,700			
208 W Albany St	S2 9 16 1				
Herkimer, NY	V L L				
	FRNT 268.00 DPTH 14.00				
	EAST-0361639 NRTH-1527280				
	DEED BOOK 936 PG-52				
	FULL MARKET VALUE	11,964			
			TOTAL TAX ---		173.64**
				DATE #1	07/01/25
				AMT DUE	173.64
***** 120.25-1-73 *****					
	210 W Albany St			ACCT 032048810	BILL 1686
120.25-1-73	431 Auto dealer		Village Tax	94,800	2,456.85
Newman Bradley E	Herkimer Centra 213001	36,100			
Newman Craig M	N 13	94,800			
208 W Albany St	N2 9 13 13				
Herkimer, NY	Bldg L C				
	FRNT 34.00 DPTH 125.00				
	EAST-0361496 NRTH-1527336				
	DEED BOOK 936 PG-52				
	FULL MARKET VALUE	169,286			
			TOTAL TAX ---		2,456.85**
				DATE #1	07/01/25
				AMT DUE	2,456.85

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

2 0 2 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 056.00

PAGE 548
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.80-3-4 *****					
	Pine Ave			ACCT 032028020	BILL 1687
113.80-3-4	210 1 Family Res		Village Tax	130,800	3,389.83
Newman Craig M	Herkimer Centra 213001	22,000			
705 Pine Ave	#132,133,134	130,800			
Herkimer, NY 13350	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	233,571			
			TOTAL TAX ---		3,389.83**
				DATE #1	07/01/25
				AMT DUE	3,389.83
***** 120.26-2-84 *****					
	309 Moore Ave			ACCT 032006030	BILL 1688
120.26-2-84	210 1 Family Res		Village Tax	49,400	1,280.26
Newmerzyckyj Anna	Herkimer Centra 213001	10,100	XC891 Water & sewer relevy	250.00 MT M	250.00
309 Moore Ave	N 39	49,400			
Herkimer, NY 13350	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	88,214			
			TOTAL TAX ---		1,530.26**
				DATE #1	07/01/25
				AMT DUE	1,530.26
***** 120.25-2-42 *****					
	141 E Albany St			ACCT 032032820	BILL 1689
120.25-2-42	485 >luse sm bld		Village Tax	154,500	4,004.04
Nguyen Dat Quoc	Herkimer Centra 213001	72,100			
9603 Chapman Rd	N 12	154,500			
New Hartfor, NY 13413	N2 13 6 12				
	Bldg L C				
PRIOR OWNER ON 3/01/2024	FRNT 71.00 DPTH 112.00				
Ngo Nhan Huu	EAST-0362470 NRTH-1527884				
	DEED BOOK 2024 PG-4336				
	FULL MARKET VALUE	275,893			
			TOTAL TAX ---		4,004.04**
				DATE #1	07/01/25
				AMT DUE	4,004.04

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

2 0 2 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 056.00

PAGE 549
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-1-2.1 *****					
	400 E State St			ACCT 032074490	BILL 1690
120.26-1-2.1	484 1 use sm bld		Village Tax	115,500	2,993.31
Nguyen Dat Quoc	Herkimer Centra 213001	50,000			
9603 Chapman Rd	S 43,40-1	115,500			
New Hartfor, NY 13413	S2 17 2 43,40-1				
	Bldg & 2 Lots				
PRIOR OWNER ON 3/01/2024	FRNT 100.00 DPTH 100.00				
Ngo Nhan Huu	ACRES 0.72				
	EAST-0363964 NRTH-1528420				
	DEED BOOK 2024 PG-4336				
	FULL MARKET VALUE	206,250			
			TOTAL TAX ---		2,993.31**
				DATE #1	07/01/25
				AMT DUE	2,993.31
***** 120.26-1-2.2 *****					
	394 E State St			ACCT 03000159	BILL 1691
120.26-1-2.2	484 1 use sm bld		Village Tax	115,500	2,993.31
Nguyen Dat Quoc	Herkimer Centra 213001	50,000			
9603 Chapman Rd	Bldg L	115,500			
New Hartfor, NY 13413	FRNT 50.00 DPTH 214.40				
	EAST-0363921 NRTH-1528333				
PRIOR OWNER ON 3/01/2024	DEED BOOK 2024 PG-4336				
Ngo Nhan Huu	FULL MARKET VALUE	206,250			
			TOTAL TAX ---		2,993.31**
				DATE #1	07/01/25
				AMT DUE	2,993.31
***** 113.72-3-32 *****					
	910 Highland Ave			ACCT 032051570	BILL 1692
113.72-3-32	210 1 Family Res		Village Tax	43,200	1,119.58
Nicastro Cross	Herkimer Centra 213001	11,100			
2501 Higby Rd	#53	43,200			
Frankfort, NY 13340	E2 4 3 18				
	H L S R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359887 NRTH-1531159				
	DEED BOOK 2018 PG-2846				
	FULL MARKET VALUE	77,143			
			TOTAL TAX ---		1,119.58**
				DATE #1	07/01/25
				AMT DUE	1,119.58

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

2 0 2 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 056.00

PAGE 550
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-2-46	*****
	205 W German St			ACCT 032047190	BILL 1693
113.80-2-46	230 3 Family Res		Village Tax	47,300	1,225.83
Nicastro Cross W	Herkimer Centra 213001	14,100			
2501 Higby Rd	#p1,p2	47,300			
Frankfort, NY 13340	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	84,464			
			TOTAL TAX ---		1,225.83**
				DATE #1	07/01/25
				AMT DUE	1,225.83
*****				120.24-7-74	*****
	201 Marion St			ACCT 032080670	BILL 1694
120.24-7-74	210 1 Family Res		Village Tax	50,000	1,295.81
Nicastro Cross W	Herkimer Centra 213001	13,600			
PO Box 464	N2 7 8 11	50,000			
Herkimer, NY 13350	H G L R				
	FRNT 120.00 DPTH 44.00				
	EAST-0359752 NRTH-1526964				
	DEED BOOK 1569 PG-388				
	FULL MARKET VALUE	89,286			
			TOTAL TAX ---		1,295.81**
				DATE #1	07/01/25
				AMT DUE	1,295.81
*****				120.24-2-13	*****
	Lou Ambers Dr			ACCT 032008250	BILL 1695
120.24-2-13	411 Apartment		Village Tax	146,800	3,804.49
Nicastro Cross Waterbury	Herkimer Centra 213001	22,400			
PO Box 464	#58,59,p60	146,800			
Herkimer, NY 13350	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	262,143			
			TOTAL TAX ---		3,804.49**
				DATE #1	07/01/25
				AMT DUE	3,804.49

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

2 0 2 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 056.00

PAGE 551
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-2-14 *****					
	6 Lou Ambers Dr			ACCT 032008220	BILL 1696
120.24-2-14	230 3 Family Res		Village Tax	55,600	1,440.94
Nicastro Cross Waterbury	Herkimer Centra 213001	18,300			
PO Box 464	#24,25	55,600			
Herkimer, NY 13350	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	99,286			
			TOTAL TAX ---		1,440.94**
				DATE #1	07/01/25
				AMT DUE	1,440.94
***** 113.73-2-21 *****					
	501 Lake St			ACCT 032042090	BILL 1697
113.73-2-21	210 1 Family Res		Village Tax	32,000	829.32
Nichols Katherine	Herkimer Centra 213001	6,900			
501 Lake St	#p1,p3	32,000			
Herkimer, NY 13350	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	57,143			
			TOTAL TAX ---		829.32**
				DATE #1	07/01/25
				AMT DUE	829.32
***** 113.73-2-13 *****					
	523 Lake St			ACCT 032030300	BILL 1698
113.73-2-13	210 1 Family Res		Village Tax	43,600	1,129.94
Nichols Katherine L	Herkimer Centra 213001	13,700			
523 Lake St	#17	43,600			
Herkimer, NY 13350	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	77,857			
			TOTAL TAX ---		1,129.94**
				DATE #1	07/01/25
				AMT DUE	1,129.94

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

2 0 2 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 056.00

PAGE 552
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.73-2-16	*****
	513 Lake St			ACCT 032050940	BILL 1699
113.73-2-16	210 1 Family Res		Village Tax	42,100	1,091.07
Nichols Katherine L	Herkimer Centra 213001	13,700			
Merryman Donna L	#11	42,100			
513 Lake St	W2 5 13 16				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361773 NRTH-1531432				
	DEED BOOK 1382 PG-244				
	FULL MARKET VALUE	75,179			
			TOTAL TAX ---		1,091.07**
				DATE #1	07/01/25
				AMT DUE	1,091.07
*****				120.26-2-43	*****
	309 Eureka Ave			ACCT 032074550	BILL 1700
120.26-2-43	210 1 Family Res		Village Tax	33,000	855.23
Nicholson Shane	Herkimer Centra 213001	9,500			
309 Eureka Ave	N 41	33,000			
Herkimer, NY 13350	N2 17 5 41				
	H L R				
PRIOR OWNER ON 3/01/2024	FRNT 35.00 DPTH 88.50				
Ball Susan	EAST-0363761 NRTH-1527425				
	DEED BOOK 2025 PG-1224				
	FULL MARKET VALUE	58,929			
			TOTAL TAX ---		855.23**
				DATE #1	07/01/25
				AMT DUE	855.23
*****				113.80-2-40	*****
	427 N Prospect St			ACCT 032006930	BILL 1701
113.80-2-40	210 1 Family Res		Village Tax	105,100	2,723.79
Nietes Elmer G	Herkimer Centra 213001	19,700			
Nietes Elsa L	#7,p8	105,100			
427 N Prospect St	W2 8 4 12				
Herkimer, NY	Hg1 R				
	FRNT 62.50 DPTH 230.00				
	EAST-0360546 NRTH-1528892				
	DEED BOOK 1100 PG-787				
	FULL MARKET VALUE	187,679			
			TOTAL TAX ---		2,723.79**
				DATE #1	07/01/25
				AMT DUE	2,723.79

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

2 0 2 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 056.00

PAGE 553
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-3-59 *****					
	410 Henry St			ACCT 032019740	BILL 1702
120.24-3-59	210 1 Family Res		Village Tax	89,900	2,329.86
Nitka Joanne M	Herkimer Centra 213001	13,900			
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	160,536			
			TOTAL TAX ---		2,329.86**
				DATE #1	07/01/25
				AMT DUE	2,329.86
***** 120.23-1-78 *****					
	609 Park Lane Dr			ACCT 032011460	BILL 1703
120.23-1-78	210 1 Family Res		Village Tax	96,200	2,493.13
Noble Karen A	Herkimer Centra 213001	17,300			
609 Park Lane Dr	#7	96,200			
Herkimer, NY 13350	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	171,786			
			TOTAL TAX ---		2,493.13**
				DATE #1	07/01/25
				AMT DUE	2,493.13
***** 120.23-1-11 *****					
	832 Westwood Dr			ACCT 032072210	BILL 1704
120.23-1-11	210 1 Family Res		Village Tax	129,000	3,343.18
Nocella Richard	Herkimer Centra 213001	24,300	XC891 Water & sewer relevy	596.47 MT M	596.47
Nocella Tiffany	merged w/-6.2	129,000			
832 Westwood Dr	E2 1A 4 8				
Herkimer, NY 13350	H G L R				
	FRNT 130.00 DPTH 333.30				
	ACRES 0.82				
	EAST-0356054 NRTH-1528193				
	DEED BOOK 2023 PG-5165				
	FULL MARKET VALUE	230,357			
			TOTAL TAX ---		3,939.65**
				DATE #1	07/01/25
				AMT DUE	3,939.65

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

2 0 2 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 056.00

PAGE 554
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-2-49	*****
	445 N Prospect St			ACCT 032051180	BILL 1705
113.80-2-49	210 1 Family Res		AGED-ALL 41800	28,350	
Noonan Ann M	Herkimer Centra 213001	9,500	Village Tax	28,350	734.72
445 N Prospect St	#p2	56,700			
Herkimer, NY 13350	W2 8 4 7				
	H L R				
	FRNT 36.00 DPTH 89.00				
	EAST-0360421 NRTH-1529200				
	DEED BOOK 901 PG-207				
	FULL MARKET VALUE	101,250			
				TOTAL TAX ---	734.72**
				DATE #1	07/01/25
				AMT DUE	734.72
*****				113.81-4-21	*****
	211 Suiter St			ACCT 032051150	BILL 1706
113.81-4-21	210 1 Family Res		Village Tax	70,000	1,814.13
Noonan David H	Herkimer Centra 213001	14,700			
211 Suiter St	#73,p74	70,000			
Herkimer, NY 13350	N2 10 8 4				
	H G L R				
	FRNT 60.00 DPTH 110.00				
	EAST-0361758 NRTH-1529592				
	DEED BOOK 2018 PG-1900				
	FULL MARKET VALUE	125,000			
				TOTAL TAX ---	1,814.13**
				DATE #1	07/01/25
				AMT DUE	1,814.13
*****				120.26-1-54	*****
	326 Eastern Ave			ACCT 032078420	BILL 1707
120.26-1-54	210 1 Family Res		Village Tax	51,500	1,334.68
Northscapes LLC	Herkimer Centra 213001	14,300			
6676 State Hwy 29	#22	51,500			
St Johnsville, NY 13452	S2 17 4 11				
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363879 NRTH-1527943				
	DEED BOOK 1633 PG-44				
	FULL MARKET VALUE	91,964			
				TOTAL TAX ---	1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68

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

2 0 2 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 056.00

PAGE 555
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-2-56	*****
	438 N Prospect St			ACCT 032081540	BILL 1708
113.80-2-56	281 Multiple res		Village Tax	82,400	2,135.49
Nou Mawon LLC	Herkimer Centra 213001	12,400			
PO Box 813	E 34	82,400			
Utica, NY 13350	E2 8 5 34				
	2h Lot C				
	FRNT 50.00 DPTH 160.00				
	EAST-0360637 NRTH-1529202				
	DEED BOOK 2017 PG-2798				
	FULL MARKET VALUE	147,143			
			TOTAL TAX ---		2,135.49**
				DATE #1	07/01/25
				AMT DUE	2,135.49
*****				120.25-3-42	*****
	237-239 S Washington St			ACCT 032062310	BILL 1709
120.25-3-42	281 Multiple res		Village Tax	79,000	2,047.37
NouMawon LLC	Herkimer Centra 213001	10,500			
PO Box 813	E 24B	79,000			
Utica, NY 13503	E2 17 3 24B				
	2h S L R				
	FRNT 56.00 DPTH 134.50				
	EAST-0363077 NRTH-1527077				
	DEED BOOK 2016 PG-2470				
	FULL MARKET VALUE	141,071			
			TOTAL TAX ---		2,047.37**
				DATE #1	07/01/25
				AMT DUE	2,047.37
*****				120.33-1-63	*****
	Central Ave			ACCT 032013680	BILL 1710
120.33-1-63	311 Res vac land		Village Tax	9,300	241.02
Nunno Gary Alan	Herkimer Centra 213001	9,300			
309 W Smith St	E 34	9,300			
Herkimer, NY 13350	E2 16 14 34				
	V L L				
	FRNT 45.00 DPTH 113.00				
	EAST-0361368 NRTH-1525997				
	DEED BOOK 841 PG-612				
	FULL MARKET VALUE	16,607			
			TOTAL TAX ---		241.02**
				DATE #1	07/01/25
				AMT DUE	241.02

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

2 0 2 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 056.00

PAGE 556
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-1-66 *****					
	309 W Smith St			ACCT 032013650	BILL 1711
120.33-1-66	210 1 Family Res		Village Tax	46,400	1,202.51
Nunno Gary Alan	Herkimer Centra 213001	11,200	XC891 Water & sewer relevy	102.02 MT M	102.02
309 W Smith St	S 4	46,400			
Herkimer, NY 13350	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	82,857			
			TOTAL TAX ---		1,304.53**
				DATE #1	07/01/25
				AMT DUE	1,304.53
***** 113.73-2-59 *****					
	508 Francis St			ACCT 032028980	BILL 1712
113.73-2-59	210 1 Family Res		Village Tax	53,300	1,381.33
Nunno Sheila A	Herkimer Centra 213001	13,400			
508 Francis St	E 23	53,300			
Herkimer, NY 13350	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	95,179			
			TOTAL TAX ---		1,381.33**
				DATE #1	07/01/25
				AMT DUE	1,381.33
***** 120.25-3-41.1 *****					
	S Washington St			ACCT 032051780	BILL 1713
120.25-3-41.1	311 Res vac land		Village Tax	8,400	217.70
Nuomawon LLC	Herkimer Centra 213001	8,400			
PO Box 813	per survey MF287	8,400			
Utica, NY 13503	E2 17 3 24A				
	V/L				
	FRNT 26.50 DPTH 46.00				
	EAST-0363101 NRTH-1527132				
	DEED BOOK 2022 PG-6665				
	FULL MARKET VALUE	15,000			
			TOTAL TAX ---		217.70**
				DATE #1	07/01/25
				AMT DUE	217.70

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

2 0 2 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 056.00

PAGE 557
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-1-4 *****					
	814 W German St			ACCT 032051720	BILL 1714
120.24-1-4	210 1 Family Res		VET COM C 41132	10,200	
O' Donnell Laura E	Herkimer Centra 213001	32,700	VET DIS C 41142	8,000	
814 W German St	N 1	160,000	Village Tax	141,800	3,674.91
Herkimer, NY 13350	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	285,714			
			TOTAL TAX ---		3,674.91**
				DATE #1	07/01/25
				AMT DUE	3,674.91
***** 120.25-5-37 *****					
	221 Mohawk St			ACCT 032025860	BILL 1715
120.25-5-37	210 1 Family Res		Village Tax	39,100	1,013.32
O'Neill Timothy E	Herkimer Centra 213001	11,900	OTVIL Other relevy	2,490.00 MT M	2,490.00
221 Mohawk St	S 5 24-1	39,100	XC891 Water & sewer relevy	115.00 MT M	115.00
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 2020 PG-3682				
	FULL MARKET VALUE	69,821			
			TOTAL TAX ---		3,618.32**
				DATE #1	07/01/25
				AMT DUE	3,618.32
***** 120.23-1-64 *****					
	612 Westwood Dr			ACCT 032065400	BILL 1716
120.23-1-64	210 1 Family Res		Village Tax	135,000	3,498.68
Oathout April M	Herkimer Centra 213001	16,400			
612 Westwood Dr	#33,34	135,000			
Herkimer, NY 13350	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	241,071			
			TOTAL TAX ---		3,498.68**
				DATE #1	07/01/25
				AMT DUE	3,498.68

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

2 0 2 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 056.00

PAGE 558
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-6-36 *****					
	N Prospect St			ACCT 032041460	BILL 1717
120.25-6-36	486 Mini-mart		Village Tax	1123,000	29,103.81
Obsidian ML 3, LLC	Herkimer Centra 213001	412,000			
11995 El Camino Real	merge w/ 33 34 35 2006	1123,000			
San Diego, CA 92130	W2 16 4 18,19				
	Gas Sta/minimart/ tower				
	FRNT 135.00 DPTH 286.00				
	EAST-0361792 NRTH-1527175				
	DEED BOOK 2023 PG-3435				
	FULL MARKET VALUE	2005,357			
			TOTAL TAX ---		29,103.81**
				DATE #1	07/01/25
				AMT DUE	29,103.81
***** 120.24-5-49 *****					
	211 Henry St			ACCT 032003150	BILL 1718
120.24-5-49	210 1 Family Res		Village Tax	47,100	1,220.65
Oldfield Kerry A	Herkimer Centra 213001	10,500			
Oldfield Angeline	W 11	47,100			
211 Henry St	W2 9 7 11				
Herkimer, NY 13350	H G L R				
	FRNT 30.20 DPTH 120.00				
	EAST-0360476 NRTH-1527469				
	DEED BOOK 00637 PG-00250				
	FULL MARKET VALUE	84,107			
			TOTAL TAX ---		1,220.65**
				DATE #1	07/01/25
				AMT DUE	1,220.65
***** 120.24-5-5 *****					
	214-18 N Caroline St			ACCT 032044940	BILL 1719
120.24-5-5	411 Apartment		Village Tax	87,600	2,270.25
Oldfield Randall	Herkimer Centra 213001	11,600	XC891 Water & sewer relevy	18.82 MT M	18.82
225 N Caroline St	E 26	87,600			
Herkimer, NY 13350	E2 9 6 26				
	Apt G L M				
	FRNT 67.20 DPTH 132.70				
	EAST-0360060 NRTH-1527388				
	DEED BOOK 2022 PG-2130				
	FULL MARKET VALUE	156,429			
			TOTAL TAX ---		2,289.07**
				DATE #1	07/01/25
				AMT DUE	2,289.07

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

2 0 2 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 056.00

PAGE 559
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-7-50 *****					
120.24-7-50	209-11 N Caroline St			ACCT 032014580	BILL 1720
Oldfield Randall	411 Apartment		Village Tax	77,300	2,003.32
225 N Caroline St	Herkimer Centra 213001	9,900	XC891 Water & sewer relevy	734.38 MT M	734.38
Herkimer, NY 13350	W 10	77,300			
	W2 7 9 10				
	Apth G L M				
	FRNT 59.20 DPTH 120.00				
	EAST-0359952 NRTH-1527168				
	DEED BOOK 1577 PG-273				
	FULL MARKET VALUE	138,036			
			TOTAL TAX ---		2,737.70**
				DATE #1	07/01/25
				AMT DUE	2,737.70
***** 120.32-1-73.1 *****					
120.32-1-73.1	134 Second Ave			ACCT 032047220	BILL 1721
Oldfield Randall	230 3 Family Res		Village Tax	82,600	2,140.67
Oldfield Sandra	Herkimer Centra 213001	13,900	OTVIL Other relevy	85.00 MT M	85.00
225 N Caroline St	P Of N1 16 1 14	82,600			
Herkimer, NY 13350	H G C L R				
	FRNT 95.00 DPTH 105.00				
	EAST-0360951 NRTH-1526134				
	DEED BOOK 2024 PG-2188				
	FULL MARKET VALUE	147,500			
			TOTAL TAX ---		2,225.67**
				DATE #1	07/01/25
				AMT DUE	2,225.67
***** 120.33-1-44 *****					
120.33-1-44	419-21 Mohawk St			ACCT 032012330	BILL 1722
Oldfield Randall	230 3 Family Res		Village Tax	81,400	2,109.57
225 N Caroline St	Herkimer Centra 213001	10,000			
Herkimer, NY 13350	#p8	81,400			
	S2 16 13 1A				
	H G L R				
	FRNT 51.90 DPTH 123.70				
	EAST-0361043 NRTH-1525884				
	DEED BOOK 2019 PG-3495				
	FULL MARKET VALUE	145,357			
			TOTAL TAX ---		2,109.57**
				DATE #1	07/01/25
				AMT DUE	2,109.57

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

2 0 2 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 056.00

PAGE 560
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-7-8	*****
	310-16 Graham St			ACCT 032056160	BILL 1723
120.24-7-8	411 Apartment		Village Tax	73,000	1,891.88
Oldfield Randall A	Herkimer Centra 213001	9,900			
225 N Caroline St	E 13	73,000			
Herkimer, NY 13350	E2 7 4 13				
	Apt H & Lot C				
	FRNT 58.75 DPTH 110.00				
	EAST-0359391 NRTH-1527462				
	DEED BOOK 2024 PG-855				
	FULL MARKET VALUE	130,357			
			TOTAL TAX ---		1,891.88**
				DATE #1	07/01/25
				AMT DUE	1,891.88
*****				120.24-7-44	*****
	225 Caroline St			ACCT 032067680	BILL 1724
120.24-7-44	210 1 Family Res		Village Tax	76,000	1,969.63
Oldfield Randall A	Herkimer Centra 213001	14,200			
Oldfield Sandra J	W 4	76,000			
225 N Caroline St	W2 7 9 4				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359843 NRTH-1527422				
	DEED BOOK 1364 PG-172				
	FULL MARKET VALUE	135,714			
			TOTAL TAX ---		1,969.63**
				DATE #1	07/01/25
				AMT DUE	1,969.63
*****				113.81-4-9	*****
	4 Goodell Ave			ACCT 032030210	BILL 1725
113.81-4-9	210 1 Family Res		Village Tax	45,100	1,168.82
Oldfield Terrence A	Herkimer Centra 213001	13,300			
Oldfield Pamela M	P Of Penn Egg	45,100			
4 Goodell Ave	191 With 85				
Herkimer, NY 13350	H G L R				
	FRNT 153.00 DPTH 169.00				
	BANK 035				
	EAST-0361620 NRTH-1529821				
	DEED BOOK 800 PG-94				
	FULL MARKET VALUE	80,536			
			TOTAL TAX ---		1,168.82**
				DATE #1	07/01/25
				AMT DUE	1,168.82

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

2 0 2 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 056.00

PAGE 561
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-8-5 *****					
	305 Graham St			ACCT 032007440	BILL 1726
120.24-8-5	210 1 Family Res		Village Tax	67,000	1,736.38
Olds Sabrina	Herkimer Centra 213001	20,200	XC891 Water & sewer relevy	553.02 MT M	553.02
Dobbs Rahmel	#76b	67,000			
305 Graham St	W2 7 3 4				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 328.00				
	EAST-0359178 NRTH-1527365				
	DEED BOOK 2021 PG-1197				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		2,289.40**
				DATE #1	07/01/25
				AMT DUE	2,289.40
***** 113.82-3-7 *****					
	331 E Albany St			ACCT 032052050	BILL 1727
113.82-3-7	210 1 Family Res		Village Tax	40,600	1,052.19
Oleszek Estate of Stella	Herkimer Centra 213001	11,800			
Francis Crandall	#7	40,600			
501 Spohn Rd	N2 14 4 11				
Ilion, NY 13357	H G L R				
	FRNT 52.80 DPTH 80.00				
	EAST-0363714 NRTH-1528524				
	DEED BOOK 00578 PG-00303				
	FULL MARKET VALUE	72,500			
			TOTAL TAX ---		1,052.19**
				DATE #1	07/01/25
				AMT DUE	1,052.19
***** 120.25-2-43.2 *****					
	111-123 E Albany St			ACCT 032000173	BILL 1728
120.25-2-43.2	481 Att row bldg		Village Tax	45,000	1,166.23
OLGA LLC	Herkimer Centra 213001	20,000	XC891 Water & sewer relevy	4,120.68 MT M	4,120.68
Mr. Angelos Angeli	Drycleaning/comm	45,000			
46 Leslie Rd	EAST-0362274 NRTH-1527862				
Newburgh, NY 12550	DEED BOOK 1388 PG-113				
	FULL MARKET VALUE	80,357			
			TOTAL TAX ---		5,286.91**
				DATE #1	07/01/25
				AMT DUE	5,286.91
***** 120.25-2-43.1 *****					
	111-123 E Albany St			ACCT 032016260	BILL 1729
120.25-2-43.1	482 Det row bldg		Village Tax	600,000	15,549.68
Olga LLC	Herkimer Centra 213001	123,600			
Mr. Angelos Angeli	merged w/-41 & 44	600,000			
46 Leslie Rd	Bldg/lot C				
Newburgh, NY 12550	FRNT 381.50 DPTH				
	ACRES 1.20				
	EAST-0362346 NRTH-1527897				
	DEED BOOK 1300 PG-735				
	FULL MARKET VALUE	1071,429			
			TOTAL TAX ---		15,549.68**
				DATE #1	07/01/25
				AMT DUE	15,549.68

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

2 0 2 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 056.00

PAGE 562
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-2-45 *****					
	593 Pine Ave			ACCT 032045480	BILL 1730
120.24-2-45	210 1 Family Res		Village Tax	72,100	1,868.55
01mstead Joshua	Herkimer Centra 213001	17,300			
593 Pine Ave	#115,116,117	72,100			
Herkimer, NY 13350	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 2022 PG-4808				
	FULL MARKET VALUE	128,750			
			TOTAL TAX ---		1,868.55**
				DATE #1	07/01/25
				AMT DUE	1,868.55
***** 120.26-1-23 *****					
	349 Eastern Ave			ACCT 032008460	BILL 1731
120.26-1-23	311 Res vac land		Village Tax	14,300	370.60
0mall Family Limited Partners	Herkimer Centra 213001	14,300			
102 Quacker Rd	N 15	14,300			
Queensbury, NY 12804	N2 17 2 15				
	V/L				
	FRNT 50.00 DPTH 121.50				
	EAST-0364258 NRTH-1528304				
	DEED BOOK 1422 PG-20				
	FULL MARKET VALUE	25,536			
			TOTAL TAX ---		370.60**
				DATE #1	07/01/25
				AMT DUE	370.60
***** 120.26-1-5 *****					
	100 Protection Ave			ACCT 032000059	BILL 1732
120.26-1-5	484 1 use sm bld		Sun Energy 49506	200,000	
0mall Family Ltd Part	Herkimer Centra 213001	72,100	Village Tax	300,000	7,774.84
102 Quacker Rd	merged w/120.26-1-77	500,000			
Queensbury, NY 12804	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	892,857			
			TOTAL TAX ---		7,774.84**
				DATE #1	07/01/25
				AMT DUE	7,774.84

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

2 0 2 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 056.00

PAGE 563
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-2-18	*****
	428 N Bellinger St			ACCT 032052230	BILL 1733
113.80-2-18	210 1 Family Res		VET WAR CT 41121	6,120	
Orcutt Claude V	Herkimer Centra 213001	16,600	Village Tax	63,880	1,655.52
Orcutt Rita	E 34	70,000			
428 N Bellinger St	E2 8 4 34				
Herkimer, NY 13350	H Tsp L R				
	FRNT 60.00 DPTH 148.00				
	BANK 133				
	EAST-0360395 NRTH-1528798				
	DEED BOOK 00577 PG-00387				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		1,655.52**
				DATE #1	07/01/25
				AMT DUE	1,655.52
*****				120.23-1-33	*****
	723 Westwood Dr			ACCT 032049770	BILL 1734
120.23-1-33	210 1 Family Res		Village Tax	128,000	3,317.26
Orcutt Daniel C	Herkimer Centra 213001	20,800			
Orcutt Marysue	#p71,72	128,000			
723 Westwood Dr	W2 1 20 11				
Herkimer, NY 13350	H G D L R				
	FRNT 100.00 DPTH 163.30				
	EAST-0356500 NRTH-1527659				
	DEED BOOK 819 PG-197				
	FULL MARKET VALUE	228,571			
			TOTAL TAX ---		3,317.26**
				DATE #1	07/01/25
				AMT DUE	3,317.26
*****				113.80-2-19	*****
	426 N Bellinger St			ACCT 032045780	BILL 1735
113.80-2-19	220 2 Family Res		Village Tax	37,600	974.45
Orcutt Jason	Herkimer Centra 213001	13,700			
Orcutt Gemma R	E 33	37,600			
426 N Bellinger St	E2 8 4 33				
Herkimer, NY 13350	H L R				
	FRNT 36.00 DPTH 149.00				
	EAST-0360414 NRTH-1528758				
	DEED BOOK 2023 PG-2477				
	FULL MARKET VALUE	67,143			
			TOTAL TAX ---		974.45**
				DATE #1	07/01/25
				AMT DUE	974.45

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

2 0 2 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 056.00

PAGE 564
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-3-50	*****
	308 Folts St			ACCT 032055980	BILL 1736
113.81-3-50	210 1 Family Res		Village Tax	54,400	1,409.84
Osborne Amy L	Herkimer Centra 213001	14,200			
308 Folts St	#20	54,400			
Herkimer, NY 13350	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	97,143			
			TOTAL TAX ---		1,409.84**
				DATE #1	07/01/25
				AMT DUE	1,409.84
*****				120.25-3-10	*****
	316 Eastern Ave			ACCT 032016380	BILL 1737
120.25-3-10	210 1 Family Res		Village Tax	53,600	1,389.10
Otero Jermy	Herkimer Centra 213001	9,900	XC891 Water & sewer relevy	122.56 MT M	122.56
King Roberta	#12	53,600			
316 Eastern Ave	S2 17 4 6				
Herkimer, NY 13350	H S L R				
	FRNT 50.00 DPTH 122.50				
	EAST-0363653 NRTH-1527836				
	DEED BOOK 2017 PG-4301				
	FULL MARKET VALUE	95,714			
			TOTAL TAX ---		1,511.66**
				DATE #1	07/01/25
				AMT DUE	1,511.66
*****				113.81-1-60	*****
	415 Harter St			ACCT 032029880	BILL 1738
113.81-1-60	210 1 Family Res		Village Tax	54,700	1,417.61
Pabes William B	Herkimer Centra 213001	11,400	XC891 Water & sewer relevy	909.20 MT M	909.20
208 Eatonville Rd	Life Use C Harrington	54,700			
Little Falls, NY 13365	W2 10 4 15				
	H G L R				
	FRNT 120.00 DPTH 50.00				
	EAST-0361865 NRTH-1530392				
	DEED BOOK 2017 PG-2741				
	FULL MARKET VALUE	97,679			
			TOTAL TAX ---		2,326.81**
				DATE #1	07/01/25
				AMT DUE	2,326.81

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

2 0 2 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 056.00

PAGE 565
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-1-10 *****					
	118 First Ave			ACCT 032056190	BILL 1739
120.33-1-10	210 1 Family Res		VET COM C 41132	10,200	
Paestella Michael M	Herkimer Centra 213001	12,400	Village Tax	34,900	904.47
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	80,536			
			TOTAL TAX ---		904.47**
				DATE #1	07/01/25
				AMT DUE	904.47
***** 113.80-1-48 *****					
	150 W German St			ACCT 032017970	BILL 1740
113.80-1-48	210 1 Family Res		Village Tax	119,000	3,084.02
Palkovic Nicole A	Herkimer Centra 213001	33,900	XC891 Water & sewer relevy	104.77 MT M	104.77
150 W German St	N2 3 4 19	119,000			
Herkimer, NY 13350	H G & Lot R				
	FRNT 22.00 DPTH 565.16				
	EAST-0359984 NRTH-1529639				
	DEED BOOK 1613 PG-601				
	FULL MARKET VALUE	212,500			
			TOTAL TAX ---		3,188.79**
				DATE #1	07/01/25
				AMT DUE	3,188.79
***** 120.33-2-1 *****					
	235 W Smith St			ACCT 032072540	BILL 1741
120.33-2-1	210 1 Family Res		Village Tax	59,700	1,547.19
Palmetier William M	Herkimer Centra 213001	10,800			
235 W Smith St	S2 16 15 1	59,700			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 100.00				
PRIOR OWNER ON 3/01/2024	EAST-0361562 NRTH-1526169				
Ball Susan	DEED BOOK 2024 PG-2856				
	FULL MARKET VALUE	106,607			
			TOTAL TAX ---		1,547.19**
				DATE #1	07/01/25
				AMT DUE	1,547.19

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

2 0 2 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 056.00

PAGE 566
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-2-66 *****					
	115 W Steele St			ACCT 032053040	BILL 1742
120.33-2-66	220 2 Family Res		VET WAR C 41122	6,120	
Palmieri Antoinette	Herkimer Centra 213001	21,800	Village Tax	79,780	2,067.59
Palmieri Donald&John&Robert	S 14	85,900			
115 W Steele St	S2 20 1 14				
Herkimer, NY 13350	H Bldg G L R				
	FRNT 160.00 DPTH 200.00				
	EAST-0362872 NRTH-1525784				
	DEED BOOK 2020 PG-4615				
	FULL MARKET VALUE	153,393			
			TOTAL TAX ---		2,067.59**
				DATE #1	07/01/25
				AMT DUE	2,067.59
***** 113.65-2-26 *****					
	1133 E German St			ACCT 032066180	BILL 1743
113.65-2-26	210 1 Family Res		Village Tax	65,000	1,684.55
Palmieri Robert	Herkimer Centra 213001	21,600			
Palmieri Mary L	W2 6 2 26A,26b	65,000			
1133 E German St	H 2L R				
Herkimer, NY 13350	FRNT 90.00 DPTH 350.00				
	EAST-0362525 NRTH-1534286				
	DEED BOOK 932 PG-451				
	FULL MARKET VALUE	116,071			
			TOTAL TAX ---		1,684.55**
				DATE #1	07/01/25
				AMT DUE	1,684.55
***** 120.24-7-58 *****					
	210 Marion St			ACCT 032053100	BILL 1744
120.24-7-58	210 1 Family Res		VET WAR C 41122	6,120	
Palmieri William & Janet A	Herkimer Centra 213001	14,100	VET DIS C 41142	3,550	
Palmieri Joseph	E 18	71,000	Village Tax	61,330	1,589.44
210 Marion St	E2 7 9 18				
Herkimer, NY 13350	H G L R				
	FRNT 46.50 DPTH 126.00				
	EAST-0359848 NRTH-1527094				
	DEED BOOK 2023 PG-5271				
	FULL MARKET VALUE	126,786			
			TOTAL TAX ---		1,589.44**
				DATE #1	07/01/25
				AMT DUE	1,589.44

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

2 0 2 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 056.00

PAGE 567
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-2-60 *****					
	510 Francis St			ACCT 032049380	BILL 1745
113.73-2-60	210 1 Family Res		Village Tax	58,200	1,508.32
Palmiotto Kevin T	Herkimer Centra 213001	13,400			
510 Francis St	E2 5 12 24	58,200			
Herkimer, NY 13350-1004	H G L R				
	FRNT 40.00 DPTH 125.00				
	EAST-0361698 NRTH-1530961				
	DEED BOOK 2022 PG-2074				
	FULL MARKET VALUE	103,929			
			TOTAL TAX ---		1,508.32**
				DATE #1	07/01/25
				AMT DUE	1,508.32
***** 120.24-7-3 *****					
	711 Church St			ACCT 032042300	BILL 1746
120.24-7-3	210 1 Family Res		Village Tax	75,000	1,943.71
Palmiotto Pasquale	Herkimer Centra 213001	14,200			
Palmiotto Christina	S2 7 4 2	75,000			
711 Church St	H G L LS1				
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00				
	EAST-0359329 NRTH-1527723				
	DEED BOOK 910 PG-696				
	FULL MARKET VALUE	133,929			
			TOTAL TAX ---		1,943.71**
				DATE #1	07/01/25
				AMT DUE	1,943.71
***** 120.33-1-65 *****					
	331 W Smith St			ACCT 032053130	BILL 1747
120.33-1-65	210 1 Family Res		VET WAR CT 41121	6,120	
Palmiotto Thomas	Herkimer Centra 213001	10,500	Village Tax	50,580	1,310.84
Krowicki Sarah	Life Use T & J Palmiotto	56,700			
Attn: Thomas Palmiotto	S2 16 14 2,3,1A				
331 W Smith St	H S 3L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 120.00				
	EAST-0361330 NRTH-1526068				
	DEED BOOK 835 PG-186				
	FULL MARKET VALUE	101,250			
			TOTAL TAX ---		1,310.84**
				DATE #1	07/01/25
				AMT DUE	1,310.84

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

2 0 2 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 056.00

PAGE 568
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-35 *****					
	319 Henry St			ACCT 032080040	BILL 1748
120.24-4-35	210 1 Family Res		VET WAR C 41122	6,120	
Palumbo Charles	Herkimer Centra 213001	14,200	Village Tax	58,780	1,523.35
Palumbo Anna	W 6	64,900			
319 Henry St	W2 9 2 6				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360295 NRTH-1527877				
	DEED BOOK 1611 PG-670				
	FULL MARKET VALUE	115,893			
			TOTAL TAX ---		1,523.35**
				DATE #1	07/01/25
				AMT DUE	1,523.35
***** 113.80-1-27 *****					
	111 E German St			ACCT 032063630	BILL 1749
113.80-1-27	210 1 Family Res		Village Tax	68,700	1,780.44
Paparella -Voorhees Shae Leigh	Herkimer Centra 213001	13,800			
111 E German St	N 7	68,700			
Herkimer, NY 13350	N2 5 4 7				
	H G L R				
	FRNT 45.00 DPTH 122.60				
	EAST-0360997 NRTH-1529725				
	DEED BOOK 2023 PG-5399				
	FULL MARKET VALUE	122,679			
			TOTAL TAX ---		1,780.44**
				DATE #1	07/01/25
				AMT DUE	1,780.44
***** 120.23-2-5 *****					
	803 Ronald St			ACCT 032038160	BILL 1750
120.23-2-5	210 1 Family Res		Village Tax	130,800	3,389.83
Paquin Alice V	Herkimer Centra 213001	18,300			
803 Ronald St	#p70	130,800			
Herkimer, NY 13350	P Of N2 1 26 2				
	H G L R				
	FRNT 104.62 DPTH 110.62				
	EAST-0357562 NRTH-1528477				
	DEED BOOK 1555 PG-830				
	FULL MARKET VALUE	233,571			
			TOTAL TAX ---		3,389.83**
				DATE #1	07/01/25
				AMT DUE	3,389.83

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

2 0 2 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 056.00

PAGE 569
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.80-3-41 *****					
	604 Pine Ave			ACCT 032076530	BILL 1751
113.80-3-41	210 1 Family Res		Village Tax	86,500	2,241.75
Paratore Trisha	Herkimer Centra 213001	29,900			
604 Pine Ave	#p149,150	86,500			
Herkimer, NY 13350	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	154,464			
			TOTAL TAX ---		2,241.75**
				DATE #1	07/01/25
				AMT DUE	2,241.75
***** 120.25-1-18 *****					
	126 Park Ave			ACCT 032007230	BILL 1752
120.25-1-18	411 Apartment		Village Tax	214,000	5,546.05
Park Place Partners LLC	Herkimer Centra 213001	10,300			
PO Box 8215	N 20	214,000			
Utica, NY 13505	N2 9 5 20				
	Apt L				
	FRNT 34.77 DPTH 77.78				
	EAST-0361569 NRTH-1527904				
	DEED BOOK 1428 PG-7				
	FULL MARKET VALUE	382,143			
			TOTAL TAX ---		5,546.05**
				DATE #1	07/01/25
				AMT DUE	5,546.05
***** 120.25-1-7.1 *****					
	20-22 N Park Pl			ACCT 032057150	BILL 1753
120.25-1-7.1	220 2 Family Res		Village Tax	90,000	2,332.45
Park Place Ventures Inc	Herkimer Centra 213001	13,600			
22 N Park Pl	E 9B	90,000			
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	160,714			
			TOTAL TAX ---		2,332.45**
				DATE #1	07/01/25
				AMT DUE	2,332.45

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

2 0 2 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 056.00

PAGE 570
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-5-79.1	*****
	1 N Park Pl			ACCT 032057180	BILL 1754
120.24-5-79.1	210 1 Family Res		Village Tax	105,000	2,721.19
Park Place Ventures LLC	Herkimer Centra 213001	10,300	XC891 Water & sewer relevy	395.96 MT M	395.96
22 N Park Pl	No 1	105,000			
Herkimer, NY 13350	N2 9 9 9C				
	H				
	FRNT 36.80 DPTH 100.00				
	ACRES 0.10				
	EAST-0361028 NRTH-1527853				
	DEED BOOK 833 PG-411				
	FULL MARKET VALUE	187,500			
			TOTAL TAX ---		3,117.15**
				DATE #1	07/01/25
				AMT DUE	3,117.15
*****				120.24-5-79.3	*****
	3 Park Place				BILL 1755
120.24-5-79.3	210 1 Family Res		Village Tax	105,000	2,721.19
Park Place Ventures LLC	Herkimer Centra 213001	10,300			
22 N Park Place	H	105,000			
Herkimer, NY 13350	FRNT 38.60 DPTH				
	ACRES 0.10				
	EAST-0360964 NRTH-1527810				
	FULL MARKET VALUE	187,500			
			TOTAL TAX ---		2,721.19**
				DATE #1	07/01/25
				AMT DUE	2,721.19
*****				120.24-5-82	*****
	225 Bellinger Ave			ACCT 032076860	BILL 1756
120.24-5-82	311 Res vac land		Village Tax	15,900	412.07
Park Place Ventures LLC	Herkimer Centra 213001	15,900			
22 Park Place North St	S 2	15,900			
Herkimer, NY 13350	S2 9 9 2				
	FRNT 58.00 DPTH 138.00				
	EAST-0360887 NRTH-1527896				
	DEED BOOK 1322 PG-347				
	FULL MARKET VALUE	28,393			
			TOTAL TAX ---		412.07**
				DATE #1	07/01/25
				AMT DUE	412.07
*****				120.25-1-6	*****
	219 1/2 N Prospect St			ACCT 032057090	BILL 1757
120.25-1-6	310 Res Vac		Village Tax	12,500	323.95
Park Place Ventures LLC	Herkimer Centra 213001	12,500			
22 N Park Pl	W2 9 9 9	12,500			
Herkimer, NY 13350	V/L				
	FRNT 55.70 DPTH 105.00				
	EAST-0361090 NRTH-1527922				
	DEED BOOK 833 PG-411				
	FULL MARKET VALUE	22,321			
			TOTAL TAX ---		323.95**
				DATE #1	07/01/25
				AMT DUE	323.95

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

2 0 2 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 056.00

PAGE 571
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-1-23 *****					
	613 Jeffrey St			ACCT 032034470	BILL 1758
120.24-1-23	210 1 Family Res		Village Tax	100,000	2,591.61
Parkert Sharon	Herkimer Centra 213001	17,500			
613 Jeffrey St	#p32,p33	100,000			
Herkimer, NY 13350-1610	W2 1 15 6				
	H Tsp S L R				
	FRNT 93.00 DPTH 108.00				
	EAST-0358018 NRTH-1527740				
	DEED BOOK 1565 PG-857				
	FULL MARKET VALUE	178,571			
			TOTAL TAX ---		2,591.61**
				DATE #1	07/01/25
				AMT DUE	2,591.61
***** 120.26-2-6 *****					
	312 Pleasant Ave			ACCT 032007860	BILL 1759
120.26-2-6	220 2 Family Res		Village Tax	41,400	1,072.93
Parkhurst Irrevocable Trust Ba	Herkimer Centra 213001	14,700			
Schultz Gayle M	#11	41,400			
312 Pleasant Ave	S2 17 5 5				
Herkimer, NY 13350	H G S L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363781 NRTH-1527555				
	DEED BOOK 2023 PG-4871				
	FULL MARKET VALUE	73,929			
			TOTAL TAX ---		1,072.93**
				DATE #1	07/01/25
				AMT DUE	1,072.93
***** 113.72-3-25 *****					
	Charles St			ACCT 032029130	BILL 1760
113.72-3-25	312 Vac w/imprv		Village Tax	14,000	362.83
Parks Phillip	Herkimer Centra 213001	12,700			
5 Charles St	#67	14,000			
Herkimer, NY 13350	N2 4 4 2				
	G & Lot R				
	FRNT 68.00 DPTH 132.50				
	EAST-0360512 NRTH-1530916				
	DEED BOOK 2019 PG-3285				
	FULL MARKET VALUE	25,000			
			TOTAL TAX ---		362.83**
				DATE #1	07/01/25
				AMT DUE	362.83

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

2 0 2 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 056.00

PAGE 572
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.72-3-26 *****				
	5 Charles St			ACCT 032029100 BILL 1761
113.72-3-26	210 1 Family Res		Village Tax	87,100 2,257.29
Parks Phillip	Herkimer Centra 213001	15,200		
Parks Meade	#68	87,100		
5 Charles St	N2 4 4 1,8			
Herkimer, NY 13350	H & 2 Lots R			
	FRNT 65.00 DPTH 209.00			
	EAST-0360433 NRTH-1530906			
	DEED BOOK 2021 PG-6551			
	FULL MARKET VALUE	155,536		
			TOTAL TAX ---	2,257.29**
			DATE #1	07/01/25
			AMT DUE	2,257.29
***** 120.32-1-47.2 *****				
	Caroline St			BILL 1762
120.32-1-47.2	330 Vacant comm		Village Tax	5,000 129.58
Parkway 651 Twin	Herkimer Centra 213001	5,000		
9 Waterford Ln	V/L	5,000		
Utica, NY 13501	FRNT 21.00 DPTH			
	ACRES 0.01			
	EAST-0360571 NRTH-1525602			
	DEED BOOK 1614 PG-901			
	FULL MARKET VALUE	8,929		
			TOTAL TAX ---	129.58**
			DATE #1	07/01/25
			AMT DUE	129.58
***** 120.32-1-48 *****				
	Caroline St			ACCT 032043710 BILL 1763
120.32-1-48	330 Vacant comm		Village Tax	4,700 121.81
Parkway 651 Twin	Herkimer Centra 213001	4,700		
9 Waterford Ln	#24	4,700		
Utica, NY 13501	W2 15 9 10A			
	V L L			
	FRNT 22.00 DPTH 93.00			
	EAST-0360620 NRTH-1525627			
	DEED BOOK 1619 PG-901			
	FULL MARKET VALUE	8,393		
			TOTAL TAX ---	121.81**
			DATE #1	07/01/25
			AMT DUE	121.81

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

2 0 2 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 056.00

PAGE 573
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.32-1-49	*****
	326 S Caroline St			ACCT 032072270	BILL 1764
120.32-1-49	484 1 use sm bld		Village Tax	263,700	6,834.08
Parkway 651 Twin Prop LLC	Herkimer Centra 213001	51,500			
9 Waterford Ln	#24,25	263,700			
Utica, NY 13501	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	470,893			
			TOTAL TAX ---		6,834.08**
				DATE #1	07/01/25
				AMT DUE	6,834.08
*****				113.81-1-64	*****
	319 Lansing St			ACCT 032045210	BILL 1765
113.81-1-64	210 1 Family Res		Village Tax	71,100	1,842.64
Parmon Jennifer	Herkimer Centra 213001	10,500			
319 Lansing St	#54	71,100			
Herkimer, NY 13350	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	126,964			
			TOTAL TAX ---		1,842.64**
				DATE #1	07/01/25
				AMT DUE	1,842.64
*****				113.82-2-19	*****
	501-03 Malcolm St			ACCT 032025110	BILL 1766
113.82-2-19	312 Vac w/imprv		Village Tax	8,800	228.06
Paslak Betty	Herkimer Centra 213001	8,000			
Garley Diana	#4,5	8,800			
506 Malcolm St	N2 14 1 20,21				
Herkimer, NY 13350	DK L				
	FRNT 80.00 DPTH 119.00				
	EAST-0364116 NRTH-1529097				
	DEED BOOK 879 PG-232				
	FULL MARKET VALUE	15,714			
			TOTAL TAX ---		228.06**
				DATE #1	07/01/25
				AMT DUE	228.06

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

2 0 2 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 056.00

PAGE 574
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-5-28 *****					
	223 Margaret St			ACCT 032022290	BILL 1767
120.24-5-28	210 1 Family Res		Village Tax	63,900	1,656.04
Passante Peter H	Herkimer Centra 213001	13,000			
223 Margaret St	W 5	63,900			
Herkimer, NY 13350	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	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04
***** 120.23-1-52 *****					
	824 W German St			ACCT 032053520	BILL 1768
120.23-1-52	230 3 Family Res		VET WAR C 41122	6,120	
Patterson Charles	Herkimer Centra 213001	27,700	Village Tax	81,480	2,111.65
Patterson Joyce	N 4	87,600			
824 W German St	N2 1 14 4				
Herkimer, NY 13350	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	156,429			
			TOTAL TAX ---		2,111.65**
				DATE #1	07/01/25
				AMT DUE	2,111.65
***** 113.72-3-39.4 *****					
	Highland Ave				BILL 1769
113.72-3-39.4	311 Res vac land		Village Tax	2,000	51.83
Paul Jason	Herkimer Centra 213001	2,000			
914 Highland Ave	FRNT 100.00 DPTH 150.00	2,000			
Herkimer, NY 13350	EAST-0359860 NRTH-1531304				
	DEED BOOK 2018 PG-5603				
	FULL MARKET VALUE	3,571			
			TOTAL TAX ---		51.83**
				DATE #1	07/01/25
				AMT DUE	51.83
***** 113.72-3-34.1 *****					
	914 Highland Ave			ACCT 032053550	BILL 1770
113.72-3-34.1	210 1 Family Res		Village Tax	55,300	1,433.16
Paul Jason H	Herkimer Centra 213001	18,800			
914 Highland Ave	Life Use C Paul	55,300			
Herkimer, NY 13350	P Of E2 4 3 14,15,16				
	H G L R				
	FRNT 150.00 DPTH 110.00				
	ACRES 0.37				
	EAST-0359761 NRTH-1531240				
	DEED BOOK 1232 PG-573				
	FULL MARKET VALUE	98,750			
			TOTAL TAX ---		1,433.16**
				DATE #1	07/01/25
				AMT DUE	1,433.16

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

2 0 2 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 056.00

PAGE 575
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-7-46	*****
	219 N Caroline St			ACCT 032062070	BILL 1771
120.24-7-46	210 1 Family Res		Village Tax	71,000	1,840.05
Paul Kayla	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 2018 PG-3559				
	FULL MARKET VALUE	126,786			
			TOTAL TAX ---		1,840.05**
				DATE #1	07/01/25
				AMT DUE	1,840.05
*****				113.72-3-39.1	*****
	928 Highland Ave			ACCT 032014310	BILL 1772
113.72-3-39.1	210 1 Family Res		Village Tax	60,000	1,554.97
Paul Richard John Sr	Herkimer Centra 213001	24,900			
928 Highland Ave	#62,63	60,000			
Herkimer, NY 13350	E2 4 3 8,9				
	H G 2L R				
	FRNT 819.00 DPTH				
	ACRES 3.90				
	EAST-0359697 NRTH-1531545				
	DEED BOOK 882 PG-457				
	FULL MARKET VALUE	107,143			
			TOTAL TAX ---		1,554.97**
				DATE #1	07/01/25
				AMT DUE	1,554.97
*****				113.81-2-23	*****
	107 Steuben Ave			ACCT 032002490	BILL 1773
113.81-2-23	210 1 Family Res		Village Tax	65,000	1,684.55
Pawluk Evan D	Herkimer Centra 213001	20,000	XC891 Water & sewer relevy	55.00 MT M	55.00
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 2022 PG-3200				
	FULL MARKET VALUE	116,071			
			TOTAL TAX ---		1,739.55**
				DATE #1	07/01/25
				AMT DUE	1,739.55

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

2 0 2 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 056.00

PAGE 576
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-1-7.3 *****					
	718 W German St			ACCT 032056040	BILL 1774
120.24-1-7.3	210 1 Family Res		VET WAR CT 41121	6,120	
Peets Terry E	Herkimer Centra 213001	51,500	Village Tax	117,480	3,044.63
Peets Margaret A	N 4	123,600			
718 W German St	N2 1 10 4				
Herkimer, NY 13350	H G L R				
	ACRES 1.10				
	EAST-0358234 NRTH-1527308				
	DEED BOOK 2021 PG-488				
	FULL MARKET VALUE	220,714			
			TOTAL TAX ---		3,044.63**
				DATE #1	07/01/25
				AMT DUE	3,044.63
***** 113.81-1-38 *****					
	517 Prescott St			ACCT 032018090	BILL 1775
113.81-1-38	210 1 Family Res		Village Tax	54,000	1,399.47
Pendergast John T	Herkimer Centra 213001	11,200			
Pendergast Virginia M	#22	54,000			
517 Prescott St	W2 5 8 4				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 114.00				
	EAST-0361240 NRTH-1530401				
	DEED BOOK 1341 PG-965				
	FULL MARKET VALUE	96,429			
			TOTAL TAX ---		1,399.47**
				DATE #1	07/01/25
				AMT DUE	1,399.47
***** 120.24-4-43 *****					
	322 Henry St			ACCT 032015000	BILL 1776
120.24-4-43	210 1 Family Res		Village Tax	56,700	1,469.44
Pendergrass Irrevocable Trust	Herkimer Centra 213001	15,700			
322 Henry St	E 22	56,700			
Herkimer, NY 13350	E2 9 3 22				
	H G L R				
	FRNT 65.00 DPTH 120.00				
	EAST-0360374 NRTH-1528109				
	DEED BOOK 2022 PG-5581				
	FULL MARKET VALUE	101,250			
			TOTAL TAX ---		1,469.44**
				DATE #1	07/01/25
				AMT DUE	1,469.44

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

2 0 2 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 056.00

PAGE 577
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-5-16 *****					
	506 Park Ave			ACCT 032034230	BILL 1777
120.24-5-16	210 1 Family Res		Village Tax	37,900	982.22
Pennucci Carmela	Herkimer Centra 213001	13,000			
24 Tennessee Ave	N 16	37,900			
Albany, NY 12205	N2 9 6 16				
	H Cp L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360233 NRTH-1527183				
	DEED BOOK 2018 PG-5863				
	FULL MARKET VALUE	67,679			
			TOTAL TAX ---		982.22**
				DATE #1	07/01/25
				AMT DUE	982.22
***** 113.80-1-5 *****					
	1 Orchard Terr			ACCT 032038400	BILL 1778
113.80-1-5	210 1 Family Res		Village Tax	82,900	2,148.45
Perez Antonio	Herkimer Centra 213001	22,200	XC891 Water & sewer relevy	240.00 MT M	240.00
1 Orchard Terr	#47	82,900			
Herkimer, NY 13350	N2 4 1 11				
	H G L R				
	FRNT 182.10 DPTH 171.00				
	EAST-0360509 NRTH-1530404				
	DEED BOOK 2023 PG-1207				
	FULL MARKET VALUE	148,036			
			TOTAL TAX ---		2,388.45**
				DATE #1	07/01/25
				AMT DUE	2,388.45
***** 120.25-1-51 *****					
	130 W Albany St			ACCT 032009030	BILL 1779
120.25-1-51	484 1 use sm bld		Village Tax	244,000	6,323.54
Performance Plus Solution LLC	Herkimer Centra 213001	98,000			
101 Stonebridge Ct	merged w/-50	244,000			
New Hartford, NY 13413	N2 9 14 20				
	FRNT 188.30 DPTH 67.00				
	ACRES 0.19				
	EAST-0361793 NRTH-1527482				
	DEED BOOK 2019 PG-4561				
	FULL MARKET VALUE	435,714			
			TOTAL TAX ---		6,323.54**
				DATE #1	07/01/25
				AMT DUE	6,323.54

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

2 0 2 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 056.00

PAGE 578
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-1-81	*****
	23 Park Pl			ACCT 032000930	BILL 1780
120.25-1-81	210 1 Family Res		Village Tax	69,500	1,801.17
Perkins Ryan P	Herkimer Centra 213001	12,100			
Perkins Jennifer	S 22	69,500			
23 S Park Pl	S2 9 13 22				
Herkimer, NY 13350	H G L R				
	FRNT 70.50 DPTH 100.00				
	EAST-0361173 NRTH-1527268				
	DEED BOOK 897 PG-680				
	FULL MARKET VALUE	124,107			
			TOTAL TAX ---		1,801.17**
				DATE #1	07/01/25
				AMT DUE	1,801.17
*****				120.25-1-82	*****
	Park Pl			ACCT 032000960	BILL 1781
120.25-1-82	311 Res vac land		Village Tax	12,400	321.36
Perkins Ryan P	Herkimer Centra 213001	12,400			
Perkins Jennifer	S 23A 25 26A &B	12,400			
23 S Park Pl	S2 9 13 23A,25,26a-B				
Herkimer, NY 13350	4v L L				
	FRNT 50.00 DPTH 89.00				
	EAST-0361223 NRTH-1527304				
	DEED BOOK 897 PG-680				
	FULL MARKET VALUE	22,143			
			TOTAL TAX ---		321.36**
				DATE #1	07/01/25
				AMT DUE	321.36
*****				120.23-2-18	*****
	817 Talson Park Dr			ACCT 032000036	BILL 1782
120.23-2-18	210 1 Family Res		Village Tax	126,100	3,268.02
Perri Christopher	Herkimer Centra 213001	18,200			
Perri Trista	#98	126,100			
817 Talson Park Dr	W2 1 28 6				
Herkimer, NY 13350	H G L R				
	FRNT 96.81 DPTH 117.15				
	EAST-0356843 NRTH-1528365				
	DEED BOOK 2017 PG-2792				
	FULL MARKET VALUE	225,179			
			TOTAL TAX ---		3,268.02**
				DATE #1	07/01/25
				AMT DUE	3,268.02

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

2 0 2 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 056.00

PAGE 579
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.72-2-55	*****
	13 Douglas Ave			ACCT 032048150	BILL 1783
113.72-2-55	210 1 Family Res		VET WAR C 41122	6,120	
Perry Cecil E	Herkimer Centra 213001	14,100	Village Tax	77,280	2,002.80
Perry Pamela	#34,35	83,400			
13 Douglas Ave	W2 4 7 3,4				
Herkimer, NY 13350	H G 2 Lots R				
	FRNT 90.00 DPTH 119.00				
	EAST-0360559 NRTH-1531579				
	DEED BOOK 1457 PG-338				
	FULL MARKET VALUE	148,929			
			TOTAL TAX ---		2,002.80**
				DATE #1	07/01/25
				AMT DUE	2,002.80
*****				113.82-2-18	*****
	213 Esther St			ACCT 032005280	BILL 1784
113.82-2-18	210 1 Family Res		Village Tax	52,800	1,368.37
Perry Douglas J	Herkimer Centra 213001	18,700			
Perry Mary E	#6,7	52,800			
213 Esther St	W2 14 1 15,16				
Herkimer, NY 13350	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	94,286			
			TOTAL TAX ---		1,368.37**
				DATE #1	07/01/25
				AMT DUE	1,368.37
*****				120.24-5-23	*****
	215 Margaret St			ACCT 032055290	BILL 1785
120.24-5-23	220 2 Family Res		VET COM CT 41131	10,200	
Perry Jarrod D	Herkimer Centra 213001	11,700	Village Tax	51,600	1,337.27
Perry Vaness R	W 9	61,800			
215 Margaret St	W2 9 6 9				
Herkimer, NY 13350	H Apt G1r				
	FRNT 35.00 DPTH 120.00				
PRIOR OWNER ON 3/01/2024	EAST-0360202 NRTH-1527375				
Pileggi Trustee Irrev Trust th	DEED BOOK 5392 PG-5392				
	FULL MARKET VALUE	110,357			
			TOTAL TAX ---		1,337.27**
				DATE #1	07/01/25
				AMT DUE	1,337.27

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

2 0 2 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 056.00

PAGE 580
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-5-7 *****					
	232 W Smith St			ACCT 032004020	BILL 1786
120.25-5-7	210 1 Family Res		Village Tax	31,900	826.72
Perry Ralph	Herkimer Centra 213001	7,700			
232 W Smith St	N 7	31,900			
Herkimer, NY 13350	N2 16 6 7				
	H L R				
	FRNT 40.00 DPTH 90.00				
	EAST-0361587 NRTH-1526348				
	DEED BOOK 2019 PG-5729				
	FULL MARKET VALUE	56,964			
			TOTAL TAX ---		826.72**
				DATE #1	07/01/25
				AMT DUE	826.72
***** 120.33-1-67 *****					
	303-05 W Smith St			ACCT 157496	BILL 1787
120.33-1-67	220 2 Family Res		Village Tax	61,800	1,601.62
Peruzzi Carmen	Herkimer Centra 213001	12,200			
303-05 W Smith St	S 5	61,800			
Herkimer, NY 13350	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	110,357			
			TOTAL TAX ---		1,601.62**
				DATE #1	07/01/25
				AMT DUE	1,601.62
***** 120.24-3-66 *****					
	409 N Bellinger St			ACCT 032043200	BILL 1788
120.24-3-66	210 1 Family Res		Village Tax	77,800	2,016.27
Peruzzi Francis	Herkimer Centra 213001	14,200			
409 N Bellinger St	W 9	77,800			
Herkimer, NY 13350	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	138,929			
			TOTAL TAX ---		2,016.27**
				DATE #1	07/01/25
				AMT DUE	2,016.27

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

2 0 2 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 056.00

PAGE 581
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-70 *****					
	314 N Bellinger St			ACCT 032022500	BILL 1789
120.24-4-70	210 1 Family Res		Village Tax	69,000	1,788.21
Peruzzi Francis J	Herkimer Centra 213001	16,100			
314 N Bellinger St	E 25	69,000			
Herkimer, NY 13350	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	123,214			
			TOTAL TAX ---		1,788.21**
				DATE #1	07/01/25
				AMT DUE	1,788.21
***** 113.81-6-30 *****					
	330 N Prospect St			ACCT 032003390	BILL 1790
113.81-6-30	220 2 Family Res		Village Tax	25,000	647.90
Peskic Mahmut	Herkimer Centra 213001	13,300			
330 N Prospect St	#p21	25,000			
Herkimer, NY 13350	E2 9 5 36				
	H G L R				
	FRNT 58.00 DPTH 156.00				
	EAST-0361056 NRTH-1528607				
	DEED BOOK 2021 PG-373				
	FULL MARKET VALUE	44,643			
			TOTAL TAX ---		647.90**
				DATE #1	07/01/25
				AMT DUE	647.90
***** 113.81-5-65 *****					
	211 Folts St			ACCT 032060120	BILL 1791
113.81-5-65	210 1 Family Res		Village Tax	40,200	1,041.83
Pessant Properties, LLC	Herkimer Centra 213001	9,200			
6318 Hidden Meadow Dr	N 17	40,200			
Marcy, NY 13403	N2 10 10 17				
	H G L R				
	FRNT 32.20 DPTH 91.78				
	EAST-0362090 NRTH-1528919				
	DEED BOOK 2022 PG-30				
	FULL MARKET VALUE	71,786			
			TOTAL TAX ---		1,041.83**
				DATE #1	07/01/25
				AMT DUE	1,041.83

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

2 0 2 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 056.00

PAGE 582
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-3-60	*****
	314 Church St			ACCT 032037500	BILL 1792
120.24-3-60	210 1 Family Res		Village Tax	95,000	2,462.03
Peterson Isaiah	Herkimer Centra 213001	15,200			
314 Church St	N 15	95,000			
Herkimer, NY 13350	N2 8 3 15				
	H 2Apt Lr TSP				
	FRNT 60.00 DPTH 120.00				
	EAST-0360238 NRTH-1528341				
	DEED BOOK 2019 PG-2989				
	FULL MARKET VALUE	169,643			
			TOTAL TAX ---		2,462.03**
				DATE #1	07/01/25
				AMT DUE	2,462.03
*****				113.81-3-6	*****
	224 N Washington St			ACCT 032065340	BILL 1793
113.81-3-6	210 1 Family Res		Village Tax	71,100	1,842.64
Pettengill William R	Herkimer Centra 213001	18,300			
Pettengill Deborah J	E 5	71,100			
224 N Washington St	E2 13 2 5				
Herkimer, NY 13350	H L R				
	FRNT 46.00 DPTH 255.00				
	BANK 740				
	EAST-0362164 NRTH-1528704				
	DEED BOOK 784 PG-603				
	FULL MARKET VALUE	126,964			
			TOTAL TAX ---		1,842.64**
				DATE #1	07/01/25
				AMT DUE	1,842.64
*****				120.23-2-62	*****
	713 Johnson Ave			ACCT 032022080	BILL 1794
120.23-2-62	210 1 Family Res		Village Tax	120,400	3,120.30
Petucci Dominick L	Herkimer Centra 213001	17,800			
Petucci Patricia A	#57	120,400			
925 Westwood Dr	W2 1 22 5				
Herkimer, NY 13350	H G Sp Lot R				
	FRNT 95.50 DPTH 110.62				
	EAST-0357458 NRTH-1528213				
	DEED BOOK 2025 PG-529				
	FULL MARKET VALUE	215,000			
			TOTAL TAX ---		3,120.30**
				DATE #1	07/01/25
				AMT DUE	3,120.30

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

2 0 2 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 056.00

PAGE 583
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-2-35 *****					
	725 Johnson Ave			ACCT 032058050	BILL 1795
120.23-2-35	210 1 Family Res		Village Tax	117,900	3,055.51
Petucci James M	Herkimer Centra 213001	18,100			
Massocco Kaylee M	#60	117,900			
725 Johnson Ave	E2 1 21 6				
Herkimer, NY 13350	H G L R				
	FRNT 92.50 DPTH 120.00				
	EAST-0357136 NRTH-1527974				
	DEED BOOK 2023 PG-3180				
	FULL MARKET VALUE	210,536			
			TOTAL TAX ---		3,055.51**
				DATE #1	07/01/25
				AMT DUE	3,055.51
***** 120.24-7-45 *****					
	221-23 Caroline St			ACCT 156970	BILL 1796
120.24-7-45	411 Apartment		Village Tax	84,500	2,189.91
Petucci LLC	Herkimer Centra 213001	14,400			
Dominick Petucci	W 5	84,500			
713 Johnson Ave	W2 7 9 5				
Herkimer, NY 13350	Apts Glr				
	FRNT 56.00 DPTH 120.00				
	EAST-0359860 NRTH-1527373				
	DEED BOOK 1361 PG-197				
	FULL MARKET VALUE	150,893			
			TOTAL TAX ---		2,189.91**
				DATE #1	07/01/25
				AMT DUE	2,189.91
***** 113.79-2-13 *****					
	925 Westwood Dr			ACCT 032004800	BILL 1797
113.79-2-13	210 1 Family Res		Village Tax	162,700	4,216.55
Petucci Michael A	Herkimer Centra 213001	36,900			
Petucci Colleen E	#100,p110	162,700			
925 Westwood Dr	S2 1B 2 5				
Herkimer, NY	H G S L R				
	ACRES 0.58				
	EAST-0354693 NRTH-1528922				
	DEED BOOK 925 PG-345				
	FULL MARKET VALUE	290,536			
			TOTAL TAX ---		4,216.55**
				DATE #1	07/01/25
				AMT DUE	4,216.55

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

2 0 2 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 056.00

PAGE 584
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-1-73 *****					
	629 Park Lane Dr			ACCT 032014340	BILL 1798
120.23-1-73	210 1 Family Res		Village Tax	125,000	3,239.52
Petucci Scott D	Herkimer Centra 213001	21,700			
Petucci Dina L	#22	125,000			
629 Park Lane Dr	W2 1 19 16				
Herkimer, NY 13350	H G S TSP/DK				
	FRNT 100.00 DPTH 182.72				
	EAST-0357234 NRTH-1527618				
	DEED BOOK 1624 PG-771				
	FULL MARKET VALUE	223,214			
			TOTAL TAX ---		3,239.52**
				DATE #1	07/01/25
				AMT DUE	3,239.52
***** 120.23-2-4 *****					
	807 Ronald St			ACCT 032038130	BILL 1799
120.23-2-4	210 1 Family Res		Village Tax	115,000	2,980.35
Piccone Frank A	Herkimer Centra 213001	19,100			
Piccone Audrey E	#p70,73	115,000			
807 Ronald St	W2 1 26 3, P2				
Herkimer, NY 13350	H G & Lot R				
	FRNT 117.00 DPTH 110.62				
	EAST-0357480 NRTH-1528548				
	DEED BOOK 2022 PG-530				
	FULL MARKET VALUE	205,357			
			TOTAL TAX ---		2,980.35**
				DATE #1	07/01/25
				AMT DUE	2,980.35
***** 120.26-3-49 *****					
	341 King St			ACCT 032027060	BILL 1800
120.26-3-49	220 2 Family Res		Village Tax	34,200	886.33
Pich Romnea	Herkimer Centra 213001	13,500			
341 King St	#28	34,200			
Herkimer, NY 13350	E2 17 13 19				
	H G L R				
	FRNT 43.00 DPTH 120.00				
	EAST-0364051 NRTH-1526824				
	DEED BOOK 2020 PG-901				
	FULL MARKET VALUE	61,071			
			TOTAL TAX ---		886.33**
				DATE #1	07/01/25
				AMT DUE	886.33

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

2 0 2 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 056.00

PAGE 585
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-2-65 *****					
	352 Eureka Ave			ACCT 032043560	BILL 1801
120.26-2-65	210 1 Family Res		Village Tax	50,500	1,308.76
Pierre-Noel Stephane	Herkimer Centra 213001	8,800	XC891 Water & sewer relevy	884.41 MT M	884.41
Pierre-Noel Maria	S 17	50,500			
2322 Valleywood Pl	S2 17 6 17				
Ottawa, Ontario K1W1J4	H G S L R				
	FRNT 50.00 DPTH 174.00				
PRIOR OWNER ON 3/01/2024	EAST-0364412 NRTH-1527536				
Chenaille Chasity C	DEED BOOK 2024 PG-3545				
	FULL MARKET VALUE	90,179			
TOTAL TAX ---					2,193.17**
					DATE #1 07/01/25
					AMT DUE 2,193.17
***** 113.80-3-36 *****					
	619 Pine Ave			ACCT 032021450	BILL 1802
113.80-3-36	210 1 Family Res		Village Tax	102,588	2,658.68
Pierson Jeffrey E	Herkimer Centra 213001	20,400			
Pierson Anna	S 3A,4,5	102,588			
619 Pine Ave	S2 1 6 3A,4,5				
Herkimer, NY 13350	H G 3L R				
	FRNT 125.00 DPTH 125.00				
	EAST-0358240 NRTH-1529145				
	DEED BOOK 789 PG-129				
	FULL MARKET VALUE	183,193			
TOTAL TAX ---					2,658.68**
					DATE #1 07/01/25
					AMT DUE 2,658.68
***** 120.24-2-38 *****					
	542 Maple Grove Ave			ACCT 032032460	BILL 1803
120.24-2-38	210 1 Family Res		Village Tax	55,100	1,427.98
Pigeon LLC Wood	Herkimer Centra 213001	16,000	OTVIL Other relevy	435.00 MT M	435.00
PO Box 491	#113a	55,100	XC891 Water & sewer relevy	240.00 MT M	240.00
Pittsford, NY 14534	E2 1 9 13				
	H G L R				
PRIOR OWNER ON 3/01/2024	FRNT 50.00 DPTH 165.00				
Palumbo Nina C	EAST-0358740 NRTH-1528659				
	DEED BOOK 2024 PG-3563				
	FULL MARKET VALUE	98,393			
TOTAL TAX ---					2,102.98**
					DATE #1 07/01/25
					AMT DUE 2,102.98

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

2 0 2 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 056.00

PAGE 586
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-1-27 *****					
	812 Hillview Dr			ACCT 032030690	BILL 1804
120.23-1-27	210 1 Family Res		Village Tax	119,400	3,094.39
Pike Cory	Herkimer Centra 213001	22,000			
812 Hillview Dr	merged w-21	119,400			
Herkimer, NY 13350	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 2020 PG-1285				
	FULL MARKET VALUE	213,214			
			TOTAL TAX ---		3,094.39**
				DATE #1	07/01/25
				AMT DUE	3,094.39
***** 113.72-3-56 *****					
	915 Highland Ave			ACCT 032005580	BILL 1805
113.72-3-56	210 1 Family Res		Village Tax	63,000	1,632.72
Pike Rachael	Herkimer Centra 213001	11,100			
915 Highland Ave	#42	63,000			
Herkimer, NY 13350	W2 4 2 17				
	H G Tsp Cp L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359715 NRTH-1531081				
	DEED BOOK 2019 PG-4268				
	FULL MARKET VALUE	112,500			
			TOTAL TAX ---		1,632.72**
				DATE #1	07/01/25
				AMT DUE	1,632.72
***** 113.72-3-68 *****					
	Beardslee Ave			ACCT 032005610	BILL 1806
113.72-3-68	311 Res vac land		Village Tax	6,200	160.68
Pike Rachael	Herkimer Centra 213001	6,200			
915 Highland Ave	#13,14	6,200			
Herkimer, NY 13350	E2 4 2 38,37				
	2v L L				
	FRNT 100.00 DPTH 120.00				
	EAST-0359632 NRTH-1530996				
	DEED BOOK 2019 PG-4268				
	FULL MARKET VALUE	11,071			
			TOTAL TAX ---		160.68**
				DATE #1	07/01/25
				AMT DUE	160.68

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

2 0 2 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 056.00

PAGE 587
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-5-3 *****					
	507 Bellinger Ave			ACCT 032056490	BILL 1807
120.24-5-3	210 1 Family Res		Village Tax	63,900	1,656.04
Pine Riley G	Herkimer Centra 213001	13,000			
507 Bellinger Ave	S 3	63,900			
Herkimer, NY 13350-1732	S2 9 6 3				
	H G L R				
PRIOR OWNER ON 3/01/2024	FRNT 40.00 DPTH 120.00				
Pine Robert	EAST-0360073 NRTH-1527494				
	DEED BOOK 2025 PG-1574				
	FULL MARKET VALUE	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04
***** 120.24-5-35 *****					
	214 Margaret St			ACCT 032000390	BILL 1808
120.24-5-35	210 1 Family Res		Village Tax	57,900	1,500.54
Piper George	Herkimer Centra 213001	13,400			
214 Margaret St	Life Use Raffeline	57,900			
Herkimer, NY 13350	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	103,393			
			TOTAL TAX ---		1,500.54**
				DATE #1	07/01/25
				AMT DUE	1,500.54
***** 113.81-4-64 *****					
	361 Gray St			ACCT 032037230	BILL 1809
113.81-4-64	210 1 Family Res		Village Tax	87,600	2,270.25
Piper Jay	Herkimer Centra 213001	11,400			
Piper Tera	#66	87,600			
361 Gray St	W2 10 11 3				
Herkimer, NY 13350	H G L R				
	FRNT 55.00 DPTH 110.00				
	EAST-0361875 NRTH-1529506				
	DEED BOOK 2017 PG-733				
	FULL MARKET VALUE	156,429			
			TOTAL TAX ---		2,270.25**
				DATE #1	07/01/25
				AMT DUE	2,270.25

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

2 0 2 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 056.00

PAGE 588
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.33-1-8	*****
	117 Second Ave			ACCT 032055410	BILL 1810
120.33-1-8	220 2 Family Res		Village Tax	60,000	1,554.97
Piseck John J	Herkimer Centra 213001	12,400			
117-117 1/2 Second Ave	E 21	60,000			
Herkimer, NY 13350	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	107,143			
			TOTAL TAX ---		1,554.97**
				DATE #1	07/01/25
				AMT DUE	1,554.97
*****				113.72-3-59	*****
	903 Highland Ave			ACCT 032006210	BILL 1811
113.72-3-59	210 1 Family Res		Village Tax	82,000	2,125.12
Pitcher Blake	Herkimer Centra 213001	14,300			
903 Highland Ave	#47,48	82,000			
Herkimer, NY 13350	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	146,429			
			TOTAL TAX ---		2,125.12**
				DATE #1	07/01/25
				AMT DUE	2,125.12
*****				113.72-3-64	*****
	Beardslee Ave			ACCT 032031560	BILL 1812
113.72-3-64	311 Res vac land		Village Tax	1,700	44.06
Pitcher Blake	Herkimer Centra 213001	1,700			
903 Highland Ave	actual pg is 207	1,700			
Herkimer, NY 13350	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	3,036			
			TOTAL TAX ---		44.06**
				DATE #1	07/01/25
				AMT DUE	44.06

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

2 0 2 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 056.00

PAGE 589
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.72-3-65	*****
	Beardslee Ave			ACCT 032031590	BILL 1813
113.72-3-65	311 Res vac land		Village Tax	1,700	44.06
Pitcher Blake	Herkimer Centra 213001	1,700			
903 Highland Ave	actual pg is 207	1,700			
Herkimer, NY 13350	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	3,036			
			TOTAL TAX ---		44.06**
				DATE #1	07/01/25
				AMT DUE	44.06
*****				113.72-3-61.2	*****
	867 Highland Ave			ACCT 032000113	BILL 1814
113.72-3-61.2	210 1 Family Res		Village Tax	75,600	1,959.26
Pitcher Lynne	Herkimer Centra 213001	25,800			
2620 Clifford St	P Of W2 4 2 24	75,600			
Harlingen, TX 78550	H B L R				
	ACRES 1.30				
	EAST-0360538 NRTH-1530576				
	DEED BOOK 1612 PG-118				
	FULL MARKET VALUE	135,000			
			TOTAL TAX ---		1,959.26**
				DATE #1	07/01/25
				AMT DUE	1,959.26
*****				113.81-2-13	*****
	5 Glendale Pl			ACCT 032023070	BILL 1815
113.81-2-13	210 1 Family Res		Village Tax	45,600	1,181.78
Pizzo Regina M	Herkimer Centra 213001	8,100			
5 Glendale Pl	#12	45,600			
Herkimer, NY 13350	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	81,429			
			TOTAL TAX ---		1,181.78**
				DATE #1	07/01/25
				AMT DUE	1,181.78

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

2 0 2 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 056.00

PAGE 590
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-1-36 *****					
	617 Ronald St			ACCT 032013500	BILL 1816
120.24-1-36	210 1 Family Res		Village Tax	122,200	3,166.95
Plumley Jay	Herkimer Centra 213001	18,300			
Plumley Lynn	W 5	122,200			
617 Ronald St	W2 1 13 5				
Herkimer, NY 13350	H G L R				
	FRNT 106.70 DPTH 108.00				
	BANK 035				
	EAST-0358168 NRTH-1527966				
	DEED BOOK 876 PG-16				
	FULL MARKET VALUE	218,214			
			TOTAL TAX ---		3,166.95**
				DATE #1	07/01/25
				AMT DUE	3,166.95
***** 120.24-2-77 *****					
	421 N Caroline St			ACCT 032052350	BILL 1817
120.24-2-77	210 1 Family Res		Village Tax	87,600	2,270.25
Plunkett David J	Herkimer Centra 213001	8,500			
Plunkett Brenda	W 4	87,600			
421 N Caroline St	W2 7 2 4				
Herkimer, NY 13350	H G L R				
	FRNT 42.00 DPTH 63.00				
	BANK 740				
	EAST-0359462 NRTH-1528401				
	DEED BOOK 774 PG-168				
	FULL MARKET VALUE	156,429			
			TOTAL TAX ---		2,270.25**
				DATE #1	07/01/25
				AMT DUE	2,270.25
***** 113.72-3-40 *****					
	934 Highland Ave			ACCT 032030180	BILL 1818
113.72-3-40	210 1 Family Res		Village Tax	45,900	1,189.55
Poccia Diadre	Herkimer Centra 213001	18,000			
934 Highland Ave	#64,65	45,900			
Herkimer, NY 13350	E2 4 3 6,7				
	H G 2Lots R				
PRIOR OWNER ON 3/01/2024	FRNT 100.00 DPTH 110.00				
Tancredi Charles	EAST-0359409 NRTH-1531473				
	DEED BOOK 2025 PG-1118				
	FULL MARKET VALUE	81,964			
			TOTAL TAX ---		1,189.55**
				DATE #1	07/01/25
				AMT DUE	1,189.55

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

2 0 2 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 056.00

PAGE 591
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-5-47	*****
	212 Dewey Ave			ACCT 032004590	BILL 1819
120.25-5-47	210 1 Family Res		Village Tax	40,200	1,041.83
Polenski John L	Herkimer Centra 213001	7,100			
212 Dewey Ave	W 10A	40,200			
Herkimer, NY 13350	W2 16 7 10A				
	H L R				
	FRNT 31.00 DPTH 105.00				
	EAST-0361824 NRTH-1526907				
	DEED BOOK 2021 PG-7079				
	FULL MARKET VALUE	71,786			
			TOTAL TAX ---		1,041.83**
				DATE #1	07/01/25
				AMT DUE	1,041.83
*****				120.25-3-64	*****
	317 S Washington St			ACCT 032060840	BILL 1820
120.25-3-64	300 Vacant Land		Village Tax	9,400	243.61
Polish Community Home Inc	Herkimer Centra 213001	9,400			
319 S Washington St	E 21	9,400			
Herkimer, NY 13350	E2 17 10 21				
	VL				
	FRNT 39.25 DPTH 150.00				
	EAST-0363272 NRTH-1526641				
	DEED BOOK 1094 PG-738				
	FULL MARKET VALUE	16,786			
			TOTAL TAX ---		243.61**
				DATE #1	07/01/25
				AMT DUE	243.61
*****				120.23-2-27	*****
	818 Park Lane Dr			ACCT 032000031	BILL 1821
120.23-2-27	210 1 Family Res		Village Tax	142,000	3,680.09
Polus Chad A	Herkimer Centra 213001	18,200			
740 Springdale Ave	#97	142,000			
Herkimer, NY 13350	W2 1 28 7				
	H G S Sp D L R				
	FRNT 96.81 DPTH 117.16				
	EAST-0356766 NRTH-1528282				
	DEED BOOK 2017 PG-3281				
	FULL MARKET VALUE	253,571			
			TOTAL TAX ---		3,680.09**
				DATE #1	07/01/25
				AMT DUE	3,680.09

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

2 0 2 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 056.00

PAGE 592
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.79-1-7.1 *****					
	N Springdale Ave			ACCT 032070290	BILL 1822
113.79-1-7.1	330 Vacant comm		Village Tax	3,000	77.75
Polus Holdings LLC	Herkimer Centra 213001	3,000			
PO Box 906	N2 1A 6 1	3,000			
Herkimer, NY 13350	V/L				
	FRNT 390.00 DPTH				
	ACRES 15.60				
	EAST-0356724 NRTH-1528906				
	DEED BOOK 1585 PG-603				
	FULL MARKET VALUE	5,357			
			TOTAL TAX ---		77.75**
				DATE #1	07/01/25
				AMT DUE	77.75
***** 120.23-3-36.1 *****					
	N Springdale Ave			ACCT 032000172	BILL 1823
120.23-3-36.1	311 Res vac land		Village Tax	31,100	805.99
Polus Holdings LLC	Herkimer Centra 213001	31,100			
PO Box 906	V/l	31,100			
Herkimer, NY 13350	FRNT 70.30 DPTH				
	ACRES 4.30				
	EAST-0356458 NRTH-1528428				
	DEED BOOK 1585 PG-603				
	FULL MARKET VALUE	55,536			
			TOTAL TAX ---		805.99**
				DATE #1	07/01/25
				AMT DUE	805.99
***** 120.23-3-36.2 *****					
	740 N Springdale Ave			ACCT 032000162	BILL 1824
120.23-3-36.2	210 1 Family Res		Village Tax	205,000	5,312.81
Polus Jennifer	Herkimer Centra 213001	21,900			
740 Springdale Ave	H G DK LSI Shed	205,000			
Herkimer, NY 13350	FRNT 185.00 DPTH 100.00				
	EAST-0356612 NRTH-1528335				
	DEED BOOK 2017 PG-1731				
	FULL MARKET VALUE	366,071			
			TOTAL TAX ---		5,312.81**
				DATE #1	07/01/25
				AMT DUE	5,312.81
***** 113.79-1-7.3 *****					
	720 N Springdale Ave				BILL 1825
113.79-1-7.3	210 1 Family Res		Village Tax	216,500	5,610.84
Polus Peter	Herkimer Centra 213001	15,000			
PO Box 906	H G DK	216,500			
Herkimer, NY 13350	FRNT 220.00 DPTH				
	ACRES 1.10				
	EAST-0356869 NRTH-1528626				
	DEED BOOK 1582 PG-943				
	FULL MARKET VALUE	386,607			
			TOTAL TAX ---		5,610.84**
				DATE #1	07/01/25
				AMT DUE	5,610.84

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

2 0 2 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 056.00

PAGE 593
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-3-36.3 *****				
	720 N Springdale Ave			BILL 1826
120.23-3-36.3	311 Res vac land		Village Tax	1,500 38.87
Polus Peter	Herkimer Centra 213001	1,500		
PO Box 906	V/L	1,500		
Herkimer, NY 13350	FRNT 164.00 DPTH			
	ACRES 0.49			
	EAST-0356744 NRTH-1528492			
	DEED BOOK 1582 PG-942			
	FULL MARKET VALUE	2,679		
			TOTAL TAX ---	38.87**
			DATE #1	07/01/25
			AMT DUE	38.87
***** 113.79-2-12 *****				
	921 Westwood Dr			ACCT 032063210 BILL 1827
113.79-2-12	210 1 Family Res		Village Tax	329,100 8,529.00
Ponte Steven M	Herkimer Centra 213001	20,100		
Ponte AnnLee	W 6	329,100		
921 Westwood Dr	W2 1B 2 6			
Herkimer, NY 13350	H G LS3			
	FRNT 150.00 DPTH 145.00			
	EAST-0354826 NRTH-1528866			
	DEED BOOK 922 PG-274			
	FULL MARKET VALUE	587,679		
			TOTAL TAX ---	8,529.00**
			DATE #1	07/01/25
			AMT DUE	8,529.00
***** 120.24-6-26 *****				
	409 Park Ave			ACCT 032071370 BILL 1828
120.24-6-26	210 1 Family Res		Village Tax	72,300 1,873.74
Ponte Steven M	Herkimer Centra 213001	13,000		
Ponte Lee Ann	S 2	72,300		
409 Park Ave	S2 9 11 2			
Herkimer, NY 13350	H L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0360550 NRTH-1527140			
	DEED BOOK 670 PG-251			
	FULL MARKET VALUE	129,107		
			TOTAL TAX ---	1,873.74**
			DATE #1	07/01/25
			AMT DUE	1,873.74

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

2 0 2 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 056.00

PAGE 594
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-7 *****					
	308 N Caroline St			ACCT 032019590	BILL 1829
120.24-4-7	210 1 Family Res		Village Tax	65,000	1,684.55
Pontius Elizabeth	Herkimer Centra 213001	10,500			
Pontius Catherine	E 16	65,000			
308 N Caroline St	E2 9 1 16				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359905 NRTH-1527747				
	DEED BOOK 1551 PG-751				
	FULL MARKET VALUE	116,071			
			TOTAL TAX ---		1,684.55**
				DATE #1	07/01/25
				AMT DUE	1,684.55
***** 113.81-2-7 *****					
	318 Lansing St			ACCT 032000270	BILL 1830
113.81-2-7	210 1 Family Res		VET COM CT 41131	10,200	
Pope Charles Lawrence	Herkimer Centra 213001	13,200	Village Tax	43,900	1,137.72
318 Lansing St	#30	54,100	XC891 Water & sewer relevy	55.00 MT M	55.00
Herkimer, NY 13350	S2 10 6 5				
	H B & Lot R				
	FRNT 45.00 DPTH 210.00				
	EAST-0361975 NRTH-1530130				
	DEED BOOK 2023 PG-1535				
	FULL MARKET VALUE	96,607			
			TOTAL TAX ---		1,192.72**
				DATE #1	07/01/25
				AMT DUE	1,192.72
***** 113.73-1-23 *****					
	518 Lake St			ACCT 032046620	BILL 1831
113.73-1-23	210 1 Family Res		Village Tax	39,000	1,010.73
Pope William C	Herkimer Centra 213001	10,400			
Pope Susan A	E 16	39,000			
518 Lake St	E2 5 14 16				
Herkimer, NY 13350	H TSP L R				
	FRNT 33.30 DPTH 107.25				
	EAST-0361772 NRTH-1531622				
	DEED BOOK 783 PG-409				
	FULL MARKET VALUE	69,643			
			TOTAL TAX ---		1,010.73**
				DATE #1	07/01/25
				AMT DUE	1,010.73

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

2 0 2 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 056.00

PAGE 595
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-1-24 *****					
	514 Lake St			ACCT 032029250	BILL 1832
113.73-1-24	311 Res vac land		Village Tax	8,900	230.65
Pope William C	Herkimer Centra 213001	8,900			
Pope Susan A	#14	8,900			
518 Lake St	E2 5 14 17A				
Herkimer, NY 13350	V1				
	FRNT 50.00 DPTH 107.25				
	EAST-0361812 NRTH-1531594				
	DEED BOOK 791 PG-502				
	FULL MARKET VALUE	15,893			
			TOTAL TAX ---		230.65**
				DATE #1	07/01/25
				AMT DUE	230.65
***** 113.73-1-25 *****					
	Lake St			ACCT 032029220	BILL 1833
113.73-1-25	311 Res vac land		Village Tax	8,900	230.65
Pope William C	Herkimer Centra 213001	8,900			
Pope Susan A	#12	8,900			
518 Lake St	E2 5 14 17B				
Herkimer, NY 13350	V L L				
	FRNT 50.00 DPTH 107.25				
	EAST-0361853 NRTH-1531565				
	DEED BOOK 791 PG-502				
	FULL MARKET VALUE	15,893			
			TOTAL TAX ---		230.65**
				DATE #1	07/01/25
				AMT DUE	230.65
***** 113.81-4-52 *****					
	318 Gray St			ACCT 032060030	BILL 1834
113.81-4-52	210 1 Family Res		Village Tax	58,800	1,523.87
Popiel Andrea	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	376.79 MT M	376.79
318 Gray St	E2 10 12 25A	58,800			
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362227 NRTH-1529254				
	DEED BOOK 2023 PG-987				
	FULL MARKET VALUE	105,000			
			TOTAL TAX ---		1,900.66**
				DATE #1	07/01/25
				AMT DUE	1,900.66

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

2 0 2 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 056.00

PAGE 596
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.32-1-23 *****					
	209 Third Ave			ACCT 032043350	BILL 1835
120.32-1-23	210 1 Family Res		Village Tax	48,000	1,243.97
Poplawski Melissa R	Herkimer Centra 213001	12,800	XC891 Water & sewer relevy	245.74 MT M	245.74
209 Third Ave	#65	48,000			
Herkimer, NY 13350	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	85,714			
			TOTAL TAX ---		1,489.71**
				DATE #1	07/01/25
				AMT DUE	1,489.71
***** 120.24-4-58 *****					
	317 N Bellinger St			ACCT 032035220	BILL 1836
120.24-4-58	210 1 Family Res		VET COM C 41132	10,200	
Poznoski Raymond E	Herkimer Centra 213001	13,000	Village Tax	80,300	2,081.07
Poznoski Beverly	W 7	90,500			
14793 Railroad Ave	W2 9 3 7				
Sterling, NY 13156	H G Tsp L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360511 NRTH-1528095				
	DEED BOOK 00643 PG-00328				
	FULL MARKET VALUE	161,607			
			TOTAL TAX ---		2,081.07**
				DATE #1	07/01/25
				AMT DUE	2,081.07
***** 120.23-1-29 *****					
	806 Hillview Dr			ACCT 032021690	BILL 1837
120.23-1-29	210 1 Family Res		Village Tax	109,800	2,845.59
Preische David	Herkimer Centra 213001	18,100			
Preische Scott	#82	109,800			
806 Hillview Dr	E2 1A 2 8				
Herkimer, NY 13350	H G S D L R				
	FRNT 90.00 DPTH 125.00				
	EAST-0356229 NRTH-1527690				
	DEED BOOK 2019 PG-5270				
	FULL MARKET VALUE	196,071			
			TOTAL TAX ---		2,845.59**
				DATE #1	07/01/25
				AMT DUE	2,845.59

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

2 0 2 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 056.00

PAGE 597
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-2-26 *****					
	533 Maple Grove Ave			ACCT 032033120	BILL 1838
120.24-2-26	210 1 Family Res		Village Tax	98,400	2,550.15
Prescott Valerie H	Herkimer Centra 213001	23,600			
533 Maple Grove Ave	W 9	98,400			
Herkimer, NY 13350-1501	W2 1 8 9				
	H G S L R				
	FRNT 100.00 DPTH 229.40				
	ACRES 0.27				
	EAST-0358661 NRTH-1528386				
	DEED BOOK 700 PG-752				
	FULL MARKET VALUE	175,714			
			TOTAL TAX ---		2,550.15**
				DATE #1	07/01/25
				AMT DUE	2,550.15
***** 113.81-6-1 *****					
	416 N Prospect St			ACCT 032055770	BILL 1839
113.81-6-1	210 1 Family Res		Village Tax	78,000	2,021.46
Pressley Ebony D	Herkimer Centra 213001	13,400			
416 N Prospect St	#34	78,000			
Herkimer, NY 13350	E2 8 5 27				
	H L R				
	FRNT 50.00 DPTH 100.00				
	EAST-0360806 NRTH-1528918				
	DEED BOOK 2020 PG-5007				
	FULL MARKET VALUE	139,286			
			TOTAL TAX ---		2,021.46**
				DATE #1	07/01/25
				AMT DUE	2,021.46
***** 113.81-6-2 *****					
	416 1/2 N Prospect			ACCT 032009330	BILL 1840
113.81-6-2	210 1 Family Res		Village Tax	20,600	533.87
Pressley Ebony D	Herkimer Centra 213001	13,900			
416 N Prospect St	E 27A	20,600			
Herkimer, NY 13350	E2 8 5 27A				
	H G L R				
	FRNT 50.00 DPTH 112.00				
	EAST-0360896 NRTH-1528977				
	DEED BOOK 2020 PG-5007				
	FULL MARKET VALUE	36,786			
			TOTAL TAX ---		533.87**
				DATE #1	07/01/25
				AMT DUE	533.87

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

2 0 2 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 056.00

PAGE 598
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.73-1-34.1	*****
538 1/2 Lake St				ACCT 032055200	BILL 1841
113.73-1-34.1	210 1 Family Res		Village Tax	76,600	1,985.18
Presta Dennis T	Herkimer Centra 213001	20,000			
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	136,786			
			TOTAL TAX ---		1,985.18**
				DATE #1	07/01/25
				AMT DUE	1,985.18
*****				113.73-1-34.3	*****
	Lake St				BILL 1842
113.73-1-34.3	311 Res vac land		Village Tax	1,500	38.87
Presta Dennis T	Herkimer Centra 213001	1,500			
538 1/2 Lake St	V/1	1,500			
Herkimer, NY 13350	FRNT 80.00 DPTH 88.00				
	ACRES 0.16				
	EAST-0361374 NRTH-1532002				
	DEED BOOK 1400 PG-719				
	FULL MARKET VALUE	2,679			
			TOTAL TAX ---		38.87**
				DATE #1	07/01/25
				AMT DUE	38.87
*****				120.24-5-77	*****
	212 N Bellinger St			ACCT 032056310	BILL 1843
120.24-5-77	210 1 Family Res		Village Tax	53,500	1,386.51
Proffitt David M trustee	Herkimer Centra 213001	13,900			
Proffitt Stephen P Trustee	E 19	53,500			
212 N Bellinger St	E2 9 9 19				
Herkimer, NY 13350	H G L R				
	FRNT 46.00 DPTH 121.20				
	EAST-0360867 NRTH-1527717				
	DEED BOOK 1597 PG-971				
	FULL MARKET VALUE	95,536			
			TOTAL TAX ---		1,386.51**
				DATE #1	07/01/25
				AMT DUE	1,386.51

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

2 0 2 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 056.00

PAGE 599
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-1-5 *****					
	514 Willow Ave			ACCT 032074370	BILL 1844
113.81-1-5	210 1 Family Res		Village Tax	46,400	1,202.51
Properties LLC Grossos	Herkimer Centra 213001	7,000			
8 The Green	E 1	46,400			
Dover, DE 19901	E2 5 6 1				
	H G L R				
PRIOR OWNER ON 3/01/2024	FRNT 40.00 DPTH 64.00				
Herkimer County of	EAST-0361172 NRTH-1529935				
	DEED BOOK 2024 PG-3544				
	FULL MARKET VALUE	82,857			
			TOTAL TAX ---		1,202.51**
				DATE #1	07/01/25
				AMT DUE	1,202.51
***** 120.25-1-13 *****					
	210 Park Ave			ACCT 032034410	BILL 1845
120.25-1-13	483 Converted Re		Village Tax	57,700	1,495.36
Properties LLC RLF	Herkimer Centra 213001	10,300			
655 State Highway 30	N 15	57,700			
Northville, NY 12131	N2 9 9 15				
	Bldg/apt Com L				
	FRNT 69.30 DPTH 70.60				
	EAST-0361287 NRTH-1527728				
	DEED BOOK 2024 PG-1575				
	FULL MARKET VALUE	103,036			
			TOTAL TAX ---		1,495.36**
				DATE #1	07/01/25
				AMT DUE	1,495.36
***** 120.24-5-29 *****					
	411 Bellinger Ave			ACCT 032027390	BILL 1846
120.24-5-29	220 2 Family Res		Village Tax	59,700	1,547.19
Properties, LLC Broke Bros	Herkimer Centra 213001	12,500			
11 S Park Pl	S2 9 7 1	59,700			
Herkimer, NY 13350	H L R				
	FRNT 55.00 DPTH 83.00				
PRIOR OWNER ON 3/01/2024	EAST-0360257 NRTH-1527594				
Wedemeyer Properties, LLC	DEED BOOK 2025 PG-698				
	FULL MARKET VALUE	106,607			
			TOTAL TAX ---		1,547.19**
				DATE #1	07/01/25
				AMT DUE	1,547.19

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

2 0 2 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 056.00

PAGE 600
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-4-66	*****
	204 Suiter St			ACCT 032085590	BILL 1847
113.81-4-66	210 1 Family Res		Village Tax	64,900	1,681.96
Properties, LLC Rebru	Herkimer Centra 213001	13,100			
209 N Prospect St	S 1B	64,900			
Herkimer, NY 13350	S2 10 11 1B				
	H G Sp L R				
PRIOR OWNER ON 3/01/2024	FRNT 40.00 DPTH 136.00				
Ainslie Nancy C	EAST-0361800 NRTH-1529420				
	DEED BOOK 2024 PG-5727				
	FULL MARKET VALUE	115,893			
TOTAL TAX ---					1,681.96**
				DATE #1	07/01/25
				AMT DUE	1,681.96
*****				113.81-4-67	*****
	Suiter St			ACCT 032085620	BILL 1848
113.81-4-67	311 Res vac land		Village Tax	3,100	80.34
Properties, LLC Rebru	Herkimer Centra 213001	3,100			
209 N Prospect St	S 1A	3,100			
Herkimer, NY 13350	S2 10 11 1A				
	V L L				
PRIOR OWNER ON 3/01/2024	FRNT 55.00 DPTH 113.00				
Ainslie Nancy C	EAST-0361751 NRTH-1529417				
	DEED BOOK 2024 PG-5727				
	FULL MARKET VALUE	5,536			
TOTAL TAX ---					80.34**
				DATE #1	07/01/25
				AMT DUE	80.34
*****				120.25-3-28	*****
	238 King St			ACCT 032038730	BILL 1849
120.25-3-28	411 Apartment		Village Tax	31,900	826.72
Properties, LLC Rebru	Herkimer Centra 213001	8,100			
PO Box 431	W 9	31,900			
Herkimer, NY 13350	W2 17 3 9				
	H Apt TSP				
PRIOR OWNER ON 3/01/2024	FRNT 27.50 DPTH 205.00				
Valley View NY Realty Inc.	EAST-0363488 NRTH-1527296				
	DEED BOOK 2025 PG-970				
	FULL MARKET VALUE	56,964			
TOTAL TAX ---					826.72**
				DATE #1	07/01/25
				AMT DUE	826.72

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

2 0 2 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 056.00

PAGE 601
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-3-46 *****					
	321 William St			ACCT 032017730	BILL 1850
120.33-3-46	311 Res vac land		Village Tax	10,100	261.75
Properties, LLC Rebru	Herkimer Centra 213001	10,100			
321 William St	#5	10,100			
Herkimer, NY 13350	E2 16 18 35				
	V Land				
PRIOR OWNER ON 3/01/2024	FRNT 46.50 DPTH 145.00				
Central New York Holdings LLC	EAST-0362654 NRTH-1526332				
	DEED BOOK 2025 PG-900				
	FULL MARKET VALUE	18,036			
TOTAL TAX ---					261.75**
					DATE #1 07/01/25
					AMT DUE 261.75
***** 113.80-1-14 *****					
	104 Hillside Ave			ACCT 032077160	BILL 1851
113.80-1-14	210 1 Family Res		Village Tax	83,700	2,169.18
Property LLC KT Rental	Herkimer Centra 213001	19,900	XC891 Water & sewer relevy	240.00 MT M	240.00
PO Box 495	#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 2024 PG-1052				
	FULL MARKET VALUE	149,464			
TOTAL TAX ---					2,409.18**
					DATE #1 07/01/25
					AMT DUE 2,409.18
***** 113.81-5-48 *****					
	416-418 N Washington St			ACCT 032079830	BILL 1852
113.81-5-48	220 2 Family Res		Village Tax	52,800	1,368.37
Property LLC KT Rental	Herkimer Centra 213001	10,500	XC891 Water & sewer relevy	550.48 MT M	550.48
PO Box 495	#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 2024 PG-1053				
	FULL MARKET VALUE	94,286			
TOTAL TAX ---					1,918.85**
					DATE #1 07/01/25
					AMT DUE 1,918.85

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

2 0 2 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 056.00

PAGE 602
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-19 *****					
	503 Church St			ACCT 032017670	BILL 1853
120.24-4-19	210 1 Family Res		Village Tax	60,800	1,575.70
Property LLC KT Rental	Herkimer Centra 213001	14,200			
503 Church 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 2024 PG-1051				
	FULL MARKET VALUE	108,571			
			TOTAL TAX ---		1,575.70**
				DATE #1	07/01/25
				AMT DUE	1,575.70
***** 120.25-5-9 *****					
	114 Canady Ln			ACCT 032051630	BILL 1854
120.25-5-9	210 1 Family Res		Village Tax	15,000	388.74
Property LLC KT Rental	Herkimer Centra 213001	8,000	XC891 Water & sewer relevy	250.00 MT M	250.00
PO Box 495	W 5B	15,000			
Herkimer, NY 13350	W2 16 6 5B				
	H L R				
	FRNT 62.00 DPTH 70.00				
	EAST-0361587 NRTH-1526434				
	DEED BOOK 2024 PG-1064				
	FULL MARKET VALUE	26,786			
			TOTAL TAX ---		638.74**
				DATE #1	07/01/25
				AMT DUE	638.74
***** 120.25-5-32 *****					
	226 Dewey Ave			ACCT 032054030	BILL 1855
120.25-5-32	210 1 Family Res		Village Tax	31,100	805.99
Property LLC KT Rental	Herkimer Centra 213001	9,900	XC891 Water & sewer relevy	255.33 MT M	255.33
PO Box 495	H L R	31,100			
Herkimer, NY 13350	FRNT 40.00 DPTH 183.00				
	EAST-0361872 NRTH-1526656				
	DEED BOOK 2024 PG-1054				
	FULL MARKET VALUE	55,536			
			TOTAL TAX ---		1,061.32**
				DATE #1	07/01/25
				AMT DUE	1,061.32

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

2 0 2 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 056.00

PAGE 603
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-5-33 *****					
	222 Dewey Ave			ACCT 032058860	BILL 1856
120.25-5-33	210 1 Family Res		Village Tax	29,000	751.57
Property LLC KT Rental	Herkimer Centra 213001	9,100	XC891 Water & sewer relevy	372.52 MT M	372.52
PO Box 495	W2 16 7 14A	29,000			
Herkimer, NY 13350	H L R				
	FRNT 42.60 DPTH 183.00				
	EAST-0361867 NRTH-1526717				
	DEED BOOK 2024 PG-1054				
	FULL MARKET VALUE	51,786			
			TOTAL TAX ---		1,124.09**
				DATE #1	07/01/25
				AMT DUE	1,124.09
***** 120.25-5-34 *****					
	224 Dewey Ave			ACCT 032071550	BILL 1857
120.25-5-34	220 2 Family Res		Village Tax	45,400	1,176.59
Property LLC KT Rental	Herkimer Centra 213001	8,500	XC891 Water & sewer relevy	967.90 MT M	967.90
PO Box 495	H L R	45,400			
Herkimer, NY 13350	FRNT 36.70 DPTH 121.00				
	EAST-0361851 NRTH-1526679				
	DEED BOOK 2024 PG-1054				
	FULL MARKET VALUE	81,071			
			TOTAL TAX ---		2,144.49**
				DATE #1	07/01/25
				AMT DUE	2,144.49
***** 113.80-2-51 *****					
	123 W German St			ACCT 032067590	BILL 1858
113.80-2-51	210 1 Family Res		Village Tax	36,100	935.57
Property, LLC KT Rental	Herkimer Centra 213001	6,800			
34 Charles St	S 1B	36,100			
Herkimer, NY 13350	S2 8 5 1B				
	H L R				
PRIOR OWNER ON 3/01/2024	FRNT 40.00 DPTH 45.00				
Ball Susan	EAST-0360546 NRTH-1529346				
	DEED BOOK 2024 PG-5522				
	FULL MARKET VALUE	64,464			
			TOTAL TAX ---		935.57**
				DATE #1	07/01/25
				AMT DUE	935.57
***** 113.81-3-7 *****					
	222 N Washington St			ACCT 032002760	BILL 1859
113.81-3-7	220 2 Family Res		Village Tax	55,400	1,435.75
Property, LLC KT Rental	Herkimer Centra 213001	14,000	XC891 Water & sewer relevy	129.56 MT M	129.56
34 Charles St	E 6	55,400			
Herkimer, NY 13350	E2 13 2 6				
	Apt/office L				
PRIOR OWNER ON 3/01/2024	FRNT 40.00 DPTH 260.00				
Enea Harry J Jr	EAST-0362187 NRTH-1528671				
	DEED BOOK 2024 PG-5100				
	FULL MARKET VALUE	98,929			
			TOTAL TAX ---		1,565.31**
				DATE #1	07/01/25
				AMT DUE	1,565.31

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

2 0 2 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 056.00

PAGE 604
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-3-53 *****					
	316 King St			ACCT 032043470	BILL 1860
120.26-3-53	210 1 Family Res		Village Tax	56,700	1,469.44
Provatakis Maria	Herkimer Centra 213001	11,200			
Provatakis Ares	W 4	56,700			
316 King St	W2 17 12 4				
Herkimer, NY 13350	H G & Lot R				
	FRNT 40.00 DPTH 100.00				
	EAST-0363806 NRTH-1526903				
	DEED BOOK 2020 PG-2755				
	FULL MARKET VALUE	101,250			
			TOTAL TAX ---		1,469.44**
				DATE #1	07/01/25
				AMT DUE	1,469.44
***** 120.24-7-12 *****					
	702 Bellinger Ave			ACCT 032066420	BILL 1861
120.24-7-12	210 1 Family Res		Village Tax	63,900	1,656.04
Qiu Xiang	Herkimer Centra 213001	9,900			
702 Bellinger Ave	N 9	63,900			
Herkimer, NY 13350	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	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04
***** 120.24-3-71 *****					
	425 N Bellinger St			ACCT 032051571	BILL 1862
120.24-3-71	210 1 Family Res		Village Tax	64,900	1,681.96
Quackenbush Steven A	Herkimer Centra 213001	13,400			
Quackenbush Cynthia M	W 4	64,900			
425 N Bellinger St	W2 8 3 4				
Herkimer, NY 13350	H G D L R				
	FRNT 41.50 DPTH 120.00				
	EAST-0360217 NRTH-1528738				
	DEED BOOK 1109 PG-703				
	FULL MARKET VALUE	115,893			
			TOTAL TAX ---		1,681.96**
				DATE #1	07/01/25
				AMT DUE	1,681.96

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

2 0 2 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 056.00

PAGE 605
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-3-35	*****
	617 Pine Ave			ACCT 032042480	BILL 1863
113.80-3-35	210 1 Family Res		Village Tax	100,000	2,591.61
Quick Living Trust Howard& Pau	Herkimer Centra 213001	18,800			
Quick Howard&Paula	#127,128	100,000			
617 Pine Ave	W2 1 6 6,7				
Herkimer, NY 13350	H G 2L R				
	FRNT 100.00 DPTH 125.00				
	EAST-0358330 NRTH-1529081				
	DEED BOOK 2022 PG-6995				
	FULL MARKET VALUE	178,571			
			TOTAL TAX ---		2,591.61**
				DATE #1	07/01/25
				AMT DUE	2,591.61
*****				120.24-7-52	*****
	205-5 Caroline St			ACCT 032063540	BILL 1864
120.24-7-52	220 2 Family Res		Village Tax	54,600	1,415.02
Quicel Jeffrey B Jr.	Herkimer Centra 213001	14,000			
63 Cranston Ave	#29	54,600			
Shelton, CT 06484	W2 7 9 12				
	H G L R				
	FRNT 48.10 DPTH 120.00				
	EAST-0359986 NRTH-1527085				
	DEED BOOK 2023 PG-5119				
	FULL MARKET VALUE	97,500			
			TOTAL TAX ---		1,415.02**
				DATE #1	07/01/25
				AMT DUE	1,415.02
*****				120.33-1-37	*****
	310-312 Miller Ave			ACCT 032040140	BILL 1865
120.33-1-37	220 2 Family Res		Village Tax	61,300	1,588.66
Quigley Timothy C	Herkimer Centra 213001	12,300	XC891 Water & sewer relevy	649.61 MT M	649.61
310-312 Miller Ave	W2 16 12 7	61,300			
Herkimer, NY 13350	H Cp L R				
	FRNT 46.50 DPTH 156.00				
	EAST-0361015 NRTH-1525670				
	DEED BOOK 2017 PG-2823				
	FULL MARKET VALUE	109,464			
			TOTAL TAX ---		2,238.27**
				DATE #1	07/01/25
				AMT DUE	2,238.27

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

2 0 2 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 056.00

PAGE 606
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-4-44	*****
	239 S Main St			ACCT 032071640	BILL 1866
120.25-4-44	482 Det row bldg		Village Tax	63,900	1,656.04
Rabinowitz Trustee Marvin S	Herkimer Centra 213001	13,400			
Rabinowitz Deborah	#13	63,900			
243 Smalls Bush Rd	E2 16 11 19				
Herkimer, NY 13350	H Apt G1r				
	FRNT 50.00 DPTH 154.00				
	EAST-0362700 NRTH-1527022				
	DEED BOOK 2018 PG-2459				
	FULL MARKET VALUE	114,107			
TOTAL TAX ---					1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04
*****				113.65-2-8	*****
	1051 E German St			ACCT 032023220	BILL 1867
113.65-2-8	210 1 Family Res		Village Tax	67,000	1,736.38
Radley Bruce G Sr	Herkimer Centra 213001	14,600			
1051 E German St	#1	67,000			
Herkimer, NY 13350	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	119,643			
TOTAL TAX ---					1,736.38**
				DATE #1	07/01/25
				AMT DUE	1,736.38
*****				120.24-4-82	*****
	214 Bellinger Ave			ACCT 032062340	BILL 1868
120.24-4-82	210 1 Family Res		Village Tax	37,700	977.04
Rajupet Suman	Herkimer Centra 213001	9,700			
74 Robinwood Dr	N2 9 4 13	37,700			
Clifton Park, NY 12065	H G L R				
	FRNT 30.00 DPTH 107.00				
	EAST-0360948 NRTH-1528113				
	DEED BOOK 2024 PG-482				
	FULL MARKET VALUE	67,321			
TOTAL TAX ---					977.04**
				DATE #1	07/01/25
				AMT DUE	977.04

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

2 0 2 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 056.00

PAGE 607
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-4-63 *****					
	406 S Washington St			ACCT 032055740	BILL 1869
120.33-4-63	210 1 Family Res		Village Tax	46,400	1,202.51
Ramos Justin	Herkimer Centra 213001	11,000	XC891 Water & sewer relevy	62.54 MT M	62.54
406 S Washington St	#3	46,400			
Herkimer, NY 13350	W2 20 2 7				
	H G L R				
	FRNT 40.00 DPTH 135.00				
	EAST-0363353 NRTH-1525955				
	DEED BOOK 1591 PG-30				
	FULL MARKET VALUE	82,857			
			TOTAL TAX ---		1,265.05**
				DATE #1	07/01/25
				AMT DUE	1,265.05
***** 113.82-2-27 *****					
	224-226 Esther St			ACCT 032000150	BILL 1870
113.82-2-27	210 1 Family Res		Village Tax	46,100	1,194.73
Ramsey Kathleen A	Herkimer Centra 213001	9,300	XC891 Water & sewer relevy	141.18 MT M	141.18
224-226 Esther St	#25,26	46,100			
Herkimer, NY 13350	E2 14 2 30,31				
	Db1 Wide Gar TSP L				
	FRNT 40.00 DPTH 132.40				
	EAST-0363962 NRTH-1529509				
	DEED BOOK 1341 PG-68				
	FULL MARKET VALUE	82,321			
			TOTAL TAX ---		1,335.91**
				DATE #1	07/01/25
				AMT DUE	1,335.91
***** 120.24-3-53 *****					
	424 Henry St			ACCT 032065550	BILL 1871
120.24-3-53	210 1 Family Res		Village Tax	66,900	1,733.79
Ramsey Michael A	Herkimer Centra 213001	13,900			
Ramsey Wendy Sue	E 22	66,900			
424 Henry St	E2 8 3 22				
Herkimer, NY 13350	H G TSP L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360111 NRTH-1528680				
	DEED BOOK 877 PG-540				
	FULL MARKET VALUE	119,464			
			TOTAL TAX ---		1,733.79**
				DATE #1	07/01/25
				AMT DUE	1,733.79

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

2 0 2 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 056.00

PAGE 608
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-2-40 *****					
	314 Dewey Ave			ACCT 032039120	BILL 1872
120.33-2-40	220 2 Family Res		Village Tax	50,500	1,308.76
Randazzo Shirley J	Herkimer Centra 213001	13,300			
2392 Reservoir Rd	W2 16 16 15	50,500			
Clayville, NY 13322	H G L R				
	FRNT 50.00 DPTH 180.00				
	EAST-0362082 NRTH-1526196				
	DEED BOOK 2023 PG-417				
	FULL MARKET VALUE	90,179			
			TOTAL TAX ---		1,308.76**
				DATE #1	07/01/25
				AMT DUE	1,308.76
***** 120.26-2-64 *****					
	350 Eureka Ave			ACCT 032046410	BILL 1873
120.26-2-64	210 1 Family Res		Village Tax	58,300	1,510.91
Rando Elizabeth	Herkimer Centra 213001	17,300			
350 Eureka Ave	S 16	58,300			
Herkimer, NY 13350	S2 17 6 16				
	H L R				
	FRNT 30.00 DPTH 88.50				
	ACRES 0.20 BANK 740				
	EAST-0364380 NRTH-1527516				
	DEED BOOK 00661 PG-00480				
	FULL MARKET VALUE	104,107			
			TOTAL TAX ---		1,510.91**
				DATE #1	07/01/25
				AMT DUE	1,510.91
***** 120.26-2-28 *****					
	349 Eureka Ave			ACCT 032040410	BILL 1874
120.26-2-28	210 1 Family Res		Village Tax	38,000	984.81
Rando John J	Herkimer Centra 213001	9,000	XC891 Water & sewer relevy	93.26 MT M	93.26
349 Eureka Ave	#p34	38,000			
Herkimer, NY 13350	N2 17 5 26				
	H G L R				
	FRNT 32.00 DPTH 88.50				
	EAST-0364326 NRTH-1527692				
	DEED BOOK 2017 PG-4305				
	FULL MARKET VALUE	67,857			
			TOTAL TAX ---		1,078.07**
				DATE #1	07/01/25
				AMT DUE	1,078.07

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

2 0 2 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 056.00

PAGE 609
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-1-56 *****					
	322 Eastern Ave			ACCT 032006540	BILL 1875
120.26-1-56	210 1 Family Res		Village Tax	45,000	1,166.23
Rando Maryann	Herkimer Centra 213001	14,300	XC891 Water & sewer relevy	122.98 MT M	122.98
322 Eastern Ave	S2 17 4 9	45,000			
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363789 NRTH-1527900				
	DEED BOOK 2018 PG-45				
	FULL MARKET VALUE	80,357			
			TOTAL TAX ---		1,289.21**
				DATE #1	07/01/25
				AMT DUE	1,289.21
***** 120.25-4-36 *****					
	230 S Main St			ACCT 032078840	BILL 1876
120.25-4-36	220 2 Family Res		Village Tax	51,500	1,334.68
Randt Andrew	Herkimer Centra 213001	9,300			
Randt Bobbiejo	#p15	51,500			
230 S Main St	W2 16 10 9				
Herkimer, NY 13350	H Apt G R L				
	FRNT 38.00 DPTH 132.00				
	EAST-0362527 NRTH-1526898				
	DEED BOOK 2019 PG-2471				
	FULL MARKET VALUE	91,964			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68
***** 113.72-3-41 *****					
	938 Highland Ave			ACCT 032057690	BILL 1877
113.72-3-41	210 1 Family Res		VET COM C 41132	10,200	
Rank Frederick G	Herkimer Centra 213001	26,400	VET DIS C 41142	20,400	
938 Highland Ave	E2 4 3 4,5	52,100	Village Tax	21,500	557.20
Herkimer, NY 13350	H G 2L P/B				
	FRNT 252.00 DPTH 110.00				
	ACRES 1.30				
	EAST-0359381 NRTH-1531669				
	DEED BOOK 889 PG-622				
	FULL MARKET VALUE	93,036			
			TOTAL TAX ---		557.20**
				DATE #1	07/01/25
				AMT DUE	557.20

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

2 0 2 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 056.00

PAGE 610
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.80-1-47 *****				
	154 W German St			ACCT 032000065 BILL 1878
113.80-1-47	210 1 Family Res		Village Tax	50,300 1,303.58
Raux Robert D	Herkimer Centra 213001	18,500		
Raux Caroline A 69200	W2 3 4 19-2	50,300		
154 W German St	H Cp Lot R			
Herkimer, NY 13350	FRNT 245.94 DPTH 53.84			
	EAST-0359823 NRTH-1529653			
	DEED BOOK 1376 PG-125			
	FULL MARKET VALUE	89,821		
			TOTAL TAX ---	1,303.58**
			DATE #1	07/01/25
			AMT DUE	1,303.58
***** 113.81-5-34 *****				
	112 E German St			ACCT 032044910 BILL 1879
113.81-5-34	210 1 Family Res		Village Tax	49,400 1,280.26
Raymonda David E	Herkimer Centra 213001	12,500		
112 E German St	S 4	49,400		
Herkimer, NY 13350	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	88,214		
			TOTAL TAX ---	1,280.26**
			DATE #1	07/01/25
			AMT DUE	1,280.26
***** 120.26-1-24 *****				
	500 State St			ACCT 032074760 BILL 1880
120.26-1-24	484 1 use sm bld		Village Tax	165,000 4,276.16
Read David	Herkimer Centra 213001	30,000		
LaValla , Katie d/b/a Bully Pa	merged w78.3	165,000		
273 W Main St	E2 18 4 6			
Little Falls, NY 13365	commercial			
	FRNT 108.00 DPTH 233.00			
PRIOR OWNER ON 3/01/2024	EAST-0364341 NRTH-1528582			
CB Properties Inc	DEED BOOK 2024 PG-5155			
	FULL MARKET VALUE	294,643		
			TOTAL TAX ---	4,276.16**
			DATE #1	07/01/25
			AMT DUE	4,276.16

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

2 0 2 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 056.00

PAGE 611
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.80-2-24 *****					
	414-16 N Bellinger St			ACCT 032007980	BILL 1881
113.80-2-24	281 Multiple res		Village Tax	65,000	1,684.55
Real Estate LLC Yohaces	Herkimer Centra 213001	15,500	OTVIL Other relevy	55.00 MT M	55.00
154 Farnham St	E 28	65,000			
Lawrence, MA 01843	E2 8 4 28				
	2h L R				
	FRNT 46.37 DPTH 163.00				
	EAST-0360496 NRTH-1528583				
	DEED BOOK 2024 PG-1615				
	FULL MARKET VALUE	116,071			
			TOTAL TAX ---		1,739.55**
				DATE #1	07/01/25
				AMT DUE	1,739.55
***** 120.26-2-1 *****					
	223 King St			ACCT 032041490	BILL 1882
120.26-2-1	230 3 Family Res		Village Tax	40,200	1,041.83
Reality, LLC Family Built	Herkimer Centra 213001	10,500			
1417 State Route 51	E 1	40,200			
Ilion, NY 13357	E2 17 5 1				
	H G L R				
PRIOR OWNER ON 3/01/2024	FRNT 44.50 DPTH 82.90				
Smith Jay	EAST-0363571 NRTH-1527499				
	DEED BOOK 2025 PG-546				
	FULL MARKET VALUE	71,786			
			TOTAL TAX ---		1,041.83**
				DATE #1	07/01/25
				AMT DUE	1,041.83
***** 120.26-2-46 *****					
	229 King St			ACCT 032073980	BILL 1883
120.26-2-46	220 2 Family Res		Village Tax	24,700	640.13
Realty, LLC Family Built	Herkimer Centra 213001	9,200			
1417 State Route 51	E2 17 5 44	24,700			
Ilion, NY 13357	H L R				
	FRNT 45.00 DPTH 70.00				
PRIOR OWNER ON 3/01/2024	EAST-0363636 NRTH-1527387				
Smith Jay	DEED BOOK 2025 PG-547				
	FULL MARKET VALUE	44,107			
			TOTAL TAX ---		640.13**
				DATE #1	07/01/25
				AMT DUE	640.13

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

2 0 2 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 056.00

PAGE 612
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.73-1-18	*****
	534 Lake St			ACCT 032075120	BILL 1884
113.73-1-18	210 1 Family Res		Village Tax	51,500	1,334.68
Reardon Douglas K	Herkimer Centra 213001	13,700			
Reardon Joyce E	#p26	51,500			
534 Lake St	E2 5 14 11				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361565 NRTH-1531767				
	DEED BOOK 00631 PG-00430				
	FULL MARKET VALUE	91,964			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68
*****				120.25-5-40	*****
	207-09 Mohawk St			ACCT 032008040	BILL 1885
120.25-5-40	435 Man car wash		Village Tax	30,500	790.44
Rebru Properties LLC	Herkimer Centra 213001	15,500			
PO Box 431	S 8	30,500			
Herkimer, NY 13350	S2 16 7 8				
	Bldg Animal car wash				
	FRNT 43.00 DPTH 264.00				
	EAST-0361773 NRTH-1526840				
	DEED BOOK 2017 PG-4217				
	FULL MARKET VALUE	54,464			
			TOTAL TAX ---		790.44**
				DATE #1	07/01/25
				AMT DUE	790.44
*****				120.26-2-21	*****
	340 Pleasant Ave			ACCT 032051090	BILL 1886
120.26-2-21	210 1 Family Res		Village Tax	48,400	1,254.34
ReBru Properties LLC	Herkimer Centra 213001	14,700			
PO Box 431	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 2018 PG-2515				
	FULL MARKET VALUE	86,429			
			TOTAL TAX ---		1,254.34**
				DATE #1	07/01/25
				AMT DUE	1,254.34

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

2 0 2 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 056.00

PAGE 613
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-2-7 *****					
	812 Jeffrey St			ACCT 032038010	BILL 1887
120.23-2-7	210 1 Family Res		VET WAR C 41122	6,120	
Reeder Irrev Harry B	Herkimer Centra 213001	11,100	Village Tax	106,580	2,762.14
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 1610 PG-520				
	FULL MARKET VALUE	201,250			
			TOTAL TAX ---		2,762.14**
				DATE #1	07/01/25
				AMT DUE	2,762.14
***** 120.24-7-83 *****					
	707 Bellinger Ave			ACCT 032022590	BILL 1888
120.24-7-83	210 1 Family Res		Village Tax	64,600	1,674.18
Reff Daniela N	Herkimer Centra 213001	13,600	XC891 Water & sewer relevy	160.17 MT M	160.17
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 2020 PG-3889				
	FULL MARKET VALUE	115,357			
			TOTAL TAX ---		1,834.35**
				DATE #1	07/01/25
				AMT DUE	1,834.35
***** 120.26-3-47 *****					
	345 King St			ACCT 032078450	BILL 1889
120.26-3-47	210 1 Family Res		Village Tax	47,400	1,228.42
Reid John	Herkimer Centra 213001	13,500			
Reid Alexandria	E 17	47,400			
345 King St	E2 17 13 17				
Herkimer, NY 13350	H G S L R				
	FRNT 43.00 DPTH 120.00				
	EAST-0364102 NRTH-1526754				
	DEED BOOK 2022 PG-5589				
	FULL MARKET VALUE	84,643			
			TOTAL TAX ---		1,228.42**
				DATE #1	07/01/25
				AMT DUE	1,228.42

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

2 0 2 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 056.00

PAGE 614
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.80-1-41 *****					
	115 Hillside Ave			ACCT 032021960	BILL 1890
113.80-1-41	210 1 Family Res		VET COM C 41132	10,200	
Reiner Michelle	Herkimer Centra 213001	23,100	Village Tax	56,800	1,472.04
115 Hillside Ave	cons w/113.80-1-80.999	67,000			
Herkimer, NY 13350	S2 5 2 1				
	H G L R				
PRIOR OWNER ON 3/01/2024	FRNT 124.40 DPTH 121.40				
Sabolchick Steven G	EAST-0360376 NRTH-1529851				
	DEED BOOK 2025 PG-809				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		1,472.04**
				DATE #1	07/01/25
				AMT DUE	1,472.04
***** 120.26-1-51 *****					
	332 Eastern Ave			ACCT 032058830	BILL 1891
120.26-1-51	210 1 Family Res		Village Tax	38,600	1,000.36
Renshaw Sydney D	Herkimer Centra 213001	10,000			
Renshaw Ruth B	merged w/-52	38,600			
332 Eastern Ave	S2 17 4 14				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363968 NRTH-1527982				
	DEED BOOK 00570 PG-00814				
	FULL MARKET VALUE	68,929			
			TOTAL TAX ---		1,000.36**
				DATE #1	07/01/25
				AMT DUE	1,000.36
***** 113.73-3-19 *****					
	516 Steuben Rd			ACCT 032062730	BILL 1892
113.73-3-19	411 Apartment		Village Tax	100,400	2,601.98
Rental Property KT	Herkimer Centra 213001	22,400			
34 Charles St	#212	100,400			
Herkimer, NY 13350	E2 5 11 11				
	Apt H & Lot M				
PRIOR OWNER ON 3/01/2024	FRNT 130.00 DPTH 126.00				
DeCeglie Irrev Trust Paul J	EAST-0361415 NRTH-1530849				
	DEED BOOK 2025 PG-552				
	FULL MARKET VALUE	179,286			
			TOTAL TAX ---		2,601.98**
				DATE #1	07/01/25
				AMT DUE	2,601.98

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

2 0 2 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 056.00

PAGE 615
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-4-56 *****					
	State St			ACCT 032001830	BILL 1893
120.25-4-56	433 Auto body		Village Tax	473,800	12,279.06
Rhinebeck Realty LLC	Herkimer Centra 213001	92,700	XC891 Water & sewer relevy	74.60 MT M	74.60
358 Saw Mill River Rd	S 30	473,800			
Millwood, NY 10546	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	846,071			
			TOTAL TAX ---		12,353.66**
				DATE #1	07/01/25
				AMT DUE	12,353.66
***** 113.72-3-60 *****					
	901 Highland Ave			ACCT 032034740	BILL 1894
113.72-3-60	210 1 Family Res		Village Tax	31,600	818.95
Rhodes Richard W	Herkimer Centra 213001	13,800			
Rhodes Sharon R	merged /113.72-3-63	31,600			
901 Highland Ave	11-06				
Herkimer, NY 13350	FRNT 51.00 DPTH 230.00				
	ACRES 0.27				
	EAST-0359975 NRTH-1530839				
	DEED BOOK 1384 PG-600				
	FULL MARKET VALUE	56,429			
			TOTAL TAX ---		818.95**
				DATE #1	07/01/25
				AMT DUE	818.95
***** 120.23-1-47 *****					
	840 W German St			ACCT 032036750	BILL 1895
120.23-1-47	210 1 Family Res		Village Tax	114,200	2,959.62
Rhymestine Eric	Herkimer Centra 213001	17,100			
Wiers Katelyn	N 1A-1	114,200			
840 W German St	N1 10 1A-1				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 100.00 DPTH 100.34				
	EAST-0357447 NRTH-1526645				
	DEED BOOK 2024 PG-7971				
	FULL MARKET VALUE	203,929			
			TOTAL TAX ---		2,959.62**
				DATE #1	07/01/25
				AMT DUE	2,959.62

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

2 0 2 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 056.00

PAGE 616
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-2-2 *****					
	600 Johnson Ave			ACCT 032038250	BILL 1896
120.23-2-2	210 1 Family Res		Village Tax	124,000	3,213.60
Rhymestine Eric J	Herkimer Centra 213001	23,500			
Rhymestine Family Irre Trust B	#72	124,000			
600 Johnson Ave	E2 1 25 1				
Herkimer, NY 13350	H G L R				
	FRNT 150.60 DPTH 144.00				
	EAST-0357659 NRTH-1528613				
	DEED BOOK 2018 PG-2530				
	FULL MARKET VALUE	221,429			
			TOTAL TAX ---		3,213.60**
				DATE #1	07/01/25
				AMT DUE	3,213.60
***** 113.73-3-6 *****					
	632 Steuben Rd			ACCT 032041220	BILL 1897
113.73-3-6	210 1 Family Res		VET COM C 41132	10,200	
Rice Harold R	Herkimer Centra 213001	14,900	Village Tax	47,300	1,225.83
Rice Gertrude E	#p209,p210	57,500			
632 Steuben Rd	E2 5 11 13				
Herkimer, NY 13350	H G L R				
	FRNT 70.00 DPTH 99.50				
	EAST-0361255 NRTH-1530942				
	DEED BOOK 2019 PG-2009				
	FULL MARKET VALUE	102,679			
			TOTAL TAX ---		1,225.83**
				DATE #1	07/01/25
				AMT DUE	1,225.83
***** 113.80-3-44 *****					
	600 Pine Ave			ACCT 032073320	BILL 1898
113.80-3-44	210 1 Family Res		Village Tax	50,700	1,313.95
Rice Lisa	Herkimer Centra 213001	14,500			
600 Pine Ave	#152	50,700			
Herkimer, NY 13350	E2 1 7 18				
	H G LS5 L R				
	FRNT 50.00 DPTH 128.00				
	EAST-0358745 NRTH-1529009				
	DEED BOOK 1286 PG-466				
	FULL MARKET VALUE	90,536			
			TOTAL TAX ---		1,313.95**
				DATE #1	07/01/25
				AMT DUE	1,313.95

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

2 0 2 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 056.00

PAGE 617
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-3-4 *****					
	422 N Caroline St			ACCT 032040710	BILL 1899
120.24-3-4	210 1 Family Res		Village Tax	83,400	2,161.41
Rice Shay E	Herkimer Centra 213001	11,600			
Rice Justus J	E 24	83,400			
422 N Caroline St	E2 8 1 24				
Herkimer, NY 13350	H G L R				
	FRNT 43.00 DPTH 97.80				
	EAST-0359584 NRTH-1528472				
	DEED BOOK 2023 PG-4502				
	FULL MARKET VALUE	148,929			
			TOTAL TAX ---		2,161.41**
				DATE #1	07/01/25
				AMT DUE	2,161.41
***** 120.25-6-15 *****					
	118 S Bellinger St			ACCT 032034290	BILL 1900
120.25-6-15	210 1 Family Res		Village Tax	41,100	1,065.15
Riesel Chad A	Herkimer Centra 213001	8,900			
Sanzo Lesley A	W 7	41,100			
118 S Bellinger St	W2 16 3 7				
Herkimer, NY 13350	H G L R				
	FRNT 37.00 DPTH 102.40				
	EAST-0361176 NRTH-1526686				
	DEED BOOK 1416 PG-448				
	FULL MARKET VALUE	73,393			
			TOTAL TAX ---		1,065.15**
				DATE #1	07/01/25
				AMT DUE	1,065.15
***** 113.73-2-5 *****					
	545-47 Lake St			ACCT 032034050	BILL 1901
113.73-2-5	220 2 Family Res		VET COM C 41132	10,200	
Riesel Ethan	Herkimer Centra 213001	13,700	VET DIS C 41142	3,015	
Wiggins Colli	W2 5 13 5	60,300	Village Tax	47,085	1,220.26
545-47 Lake St	H G L R				
Herkimer, NY 213001	FRNT 50.00 DPTH 107.00				
	EAST-0361318 NRTH-1531736				
	DEED BOOK 2018 PG-2628				
	FULL MARKET VALUE	107,679			
			TOTAL TAX ---		1,220.26**
				DATE #1	07/01/25
				AMT DUE	1,220.26

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

2 0 2 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 056.00

PAGE 618
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-1-17 *****					
	536 Lake St			ACCT 032012960	BILL 1902
113.73-1-17	210 1 Family Res		VET COM C 41132	10,200	
Riesel Henry H	Herkimer Centra 213001	13,700	Village Tax	51,600	1,337.27
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	110,357			
			TOTAL TAX ---		1,337.27**
				DATE #1	07/01/25
				AMT DUE	1,337.27
***** 113.81-1-66 *****					
	315 Lansing St			ACCT 032059100	BILL 1903
113.81-1-66	210 1 Family Res		Village Tax	55,700	1,443.53
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	99,464			
			TOTAL TAX ---		1,443.53**
				DATE #1	07/01/25
				AMT DUE	1,443.53
***** 120.26-1-22 *****					
	347 Eastern Ave			ACCT 032079380	BILL 1904
120.26-1-22	210 1 Family Res		Village Tax	45,000	1,166.23
Riggs Wayne F	Herkimer Centra 213001	14,300			
347 Eastern Ave	N 16	45,000			
Herkimer, NY 13350	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	80,357			
			TOTAL TAX ---		1,166.23**
				DATE #1	07/01/25
				AMT DUE	1,166.23

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

2 0 2 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 056.00

PAGE 619
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.73-2-54	*****
	425 E German St			ACCT 032075600	BILL 1905
113.73-2-54	220 2 Family Res		Village Tax	53,600	1,389.10
Rinaldi Richard L	Herkimer Centra 213001	13,500			
Rinaldi Michele A	#2	53,600			
143 Hinman Rd	N2 5 12 18				
Mohawk, NY 13407	H Apt Lr				
	FRNT 42.00 DPTH 126.00				
	BANK 740				
	EAST-0361831 NRTH-1531028				
	DEED BOOK 818 PG-370				
	FULL MARKET VALUE	95,714			
			TOTAL TAX ---		1,389.10**
				DATE #1	07/01/25
				AMT DUE	1,389.10
*****				120.26-3-1	*****
	230 E Smith St			ACCT 032059190	BILL 1906
120.26-3-1	210 1 Family Res		Village Tax	51,500	1,334.68
Rinko Richard	Herkimer Centra 213001	17,900			
230 E Smith St Lot 1	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 1571 PG-906				
	FULL MARKET VALUE	91,964			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68
*****				120.25-5-35	*****
	229 Mohawk St			ACCT 032059250	BILL 1907
120.25-5-35	210 1 Family Res		Village Tax	35,000	907.06
Risi Ricky Joseph	Herkimer Centra 213001	11,600			
229 Mohawk St	S2 16 7 3	35,000			
Herkimer, NY 13350	H S L R				
	FRNT 41.00 DPTH 280.40				
	EAST-0361637 NRTH-1526620				
	DEED BOOK 1168 PG-287				
	FULL MARKET VALUE	62,500			
			TOTAL TAX ---		907.06**
				DATE #1	07/01/25
				AMT DUE	907.06

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

2 0 2 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 056.00

PAGE 620
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-2-50 *****					
	328 Dewey Ave			ACCT 032080640	BILL 1908
120.33-2-50	210 1 Family Res		VET WAR CT 41121	6,120	
Risi Ricky Joseph	Herkimer Centra 213001	14,400	Village Tax	43,280	1,121.65
Robert Michael	Life Use R&I Risi	49,400			
Attn: Richard Risi	W2 16 16 22B,31b,22a,31a				
328 Dewey Ave	H G 4L R				
Herkimer, NY 13350	FRNT 63.00 DPTH 180.00				
	EAST-0362207 NRTH-1525929				
	DEED BOOK 884 PG-682				
	FULL MARKET VALUE	88,214			
			TOTAL TAX ---		1,121.65**
				DATE #1	07/01/25
				AMT DUE	1,121.65
***** 113.80-3-12 *****					
	Lou Ambers Dr			ACCT 032027210	BILL 1909
113.80-3-12	311 Res vac land		Village Tax	14,000	362.83
Risucci Raymond	Herkimer Centra 213001	14,000			
6187 Glass Factory Rd	#39,40,41	14,000			
Marcy, NY 13403	E2 1 5 20,21,22				
	3 V L L				
	FRNT 150.00 DPTH 125.00				
	EAST-0358099 NRTH-1528724				
	DEED BOOK 2023 PG-5094				
	FULL MARKET VALUE	25,000			
			TOTAL TAX ---		362.83**
				DATE #1	07/01/25
				AMT DUE	362.83
***** 113.80-1-32 *****					
	506 N Main St			ACCT 032015660	BILL 1910
113.80-1-32	210 1 Family Res		Village Tax	92,700	2,402.43
Ritter Mildred E	Herkimer Centra 213001	13,800			
506 N Main St	#16	92,700			
Herkimer, NY 13350	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	165,536			
			TOTAL TAX ---		2,402.43**
				DATE #1	07/01/25
				AMT DUE	2,402.43

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

2 0 2 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 056.00

PAGE 621
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-2-69 *****					
	119 King St			ACCT 032053790	BILL 1911
120.25-2-69	210 1 Family Res		Village Tax	25,000	647.90
Rizzo James V	Herkimer Centra 213001	10,300			
125 King St	E 37	25,000			
Herkimer, NY 13350	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	44,643			
			TOTAL TAX ---		647.90**
				DATE #1	07/01/25
				AMT DUE	647.90
***** 120.25-2-70 *****					
	125 King St			ACCT 032059370	BILL 1912
120.25-2-70	210 1 Family Res		Village Tax	70,000	1,814.13
Rizzo Vincent J	Herkimer Centra 213001	25,800			
Rizzo Terry L	E 36	70,000			
125 King St	E2 17 2 36				
Herkimer, NY 13350	Store H B L M				
	FRNT 81.00 DPTH 106.00				
	EAST-0363342 NRTH-1527855				
	DEED BOOK 833 PG-627				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		1,814.13**
				DATE #1	07/01/25
				AMT DUE	1,814.13
***** 120.25-2-71 *****					
	305 Eastern Ave			ACCT 032038790	BILL 1913
120.25-2-71	220 2 Family Res		Village Tax	51,500	1,334.68
Rizzo Vincent J	Herkimer Centra 213001	9,600			
Rizzo Terry L	N 35	51,500			
125 King St	N2 17 2 35				
Herkimer, NY 13350	H Apt Lr				
	FRNT 45.50 DPTH 121.50				
	EAST-0363400 NRTH-1527905				
	DEED BOOK 1423 PG-737				
	FULL MARKET VALUE	91,964			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68

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

2 0 2 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 056.00

PAGE 622
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-5-48	*****
209-09 Henry St				ACCT 032069270	BILL 1914
120.24-5-48	220 2 Family Res		Village Tax	54,700	1,417.61
Roberts Irrev Trt Barbara	Herkimer Centra 213001	13,000			
209 Henry St	W 12	54,700			
Herkimer, NY 13350	W2 9 7 12				
	H Apt G1r				
	FRNT 40.00 DPTH 120.00				
	EAST-0360490 NRTH-1527437				
	DEED BOOK 1576 PG-503				
	FULL MARKET VALUE	97,679			
			TOTAL TAX ---		1,417.61**
				DATE #1	07/01/25
				AMT DUE	1,417.61
*****				120.33-1-40	*****
315 Miller Ave				ACCT 032067560	BILL 1915
120.33-1-40	210 1 Family Res		Village Tax	48,700	1,262.12
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	86,964			
			TOTAL TAX ---		1,262.12**
				DATE #1	07/01/25
				AMT DUE	1,262.12
*****				120.24-1-2	*****
721 Garden Ln				ACCT 032070110	BILL 1916
120.24-1-2	210 1 Family Res		Village Tax	110,200	2,855.96
Roberts John H	Herkimer Centra 213001	25,200			
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	196,786			
			TOTAL TAX ---		2,855.96**
				DATE #1	07/01/25
				AMT DUE	2,855.96

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

2 0 2 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 056.00

PAGE 623
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-2-23	*****
	418 N Bellinger St			ACCT 032058110	BILL 1917
113.80-2-23	210 1 Family Res		Village Tax	53,100	1,376.15
Roberts Jordan Taylor	Herkimer Centra 213001	14,500			
418 N Bellinger St	E 29	53,100			
Herkimer, NY 13350	E2 8 4 29				
	H L R				
	FRNT 40.00 DPTH 160.00				
	EAST-0360484 NRTH-1528615				
	DEED BOOK 2020 PG-3168				
	FULL MARKET VALUE	94,821			
			TOTAL TAX ---		1,376.15**
				DATE #1	07/01/25
				AMT DUE	1,376.15
*****				120.25-4-16	*****
	111 William St			ACCT 157026	BILL 1918
120.25-4-16	210 1 Family Res		Village Tax	31,800	824.13
Roberts Rebecca	Herkimer Centra 213001	4,600			
Jaquish Ryan	E 16	31,800			
111 William St	E2 16 9 16				
Herkimer, NY 13350	H L R				
	FRNT 35.00 DPTH 40.00				
	EAST-0362166 NRTH-1527092				
	DEED BOOK 2022 PG-4509				
	FULL MARKET VALUE	56,786			
			TOTAL TAX ---		824.13**
				DATE #1	07/01/25
				AMT DUE	824.13
*****				120.24-2-39	*****
	546 Maple Grove Ave			ACCT 032059730	BILL 1919
120.24-2-39	210 1 Family Res		Village Tax	39,900	1,034.05
Roberts Roger J	Herkimer Centra 213001	12,200			
Lynn Roberts	Life Use Evelyn O Roche	39,900			
3315 Harvey St Apt 2	E2 1 9 14				
Madison, WI 53705	H G L R				
	FRNT 41.00 DPTH 109.00				
	EAST-0358688 NRTH-1528666				
	DEED BOOK 1629 PG-982				
	FULL MARKET VALUE	71,250			
			TOTAL TAX ---		1,034.05**
				DATE #1	07/01/25
				AMT DUE	1,034.05

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

2 0 2 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 056.00

PAGE 624
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-1-69 *****					
	803 Johnson Ave			ACCT 032019110	BILL 1920
120.23-1-69	210 1 Family Res		Village Tax	125,100	3,242.11
Robinson William	Herkimer Centra 213001	16,900			
Robinson Hannah	W2 1 19 20	125,100			
803 Johnson Ave	H G L R				
Herkimer, NY 13350	FRNT 80.95 DPTH 113.94				
	EAST-0357002 NRTH-1527864				
	DEED BOOK 2023 PG-4171				
	FULL MARKET VALUE	223,393			
			TOTAL TAX ---		3,242.11**
				DATE #1	07/01/25
				AMT DUE	3,242.11
***** 113.80-3-6 *****					
	630 Maple Grove Ave			ACCT 032046710	BILL 1921
113.80-3-6	210 1 Family Res		VET COM C 41132	10,200	
Roche Risleigh	Herkimer Centra 213001	20,400	Village Tax	115,700	2,998.50
Killenbeck Joanne	N2 1 3 7,8,9	125,900			
630 Maple Grove Ave	H G L R				
Herkimer, NY 13350	FRNT 125.00 DPTH 125.00				
	EAST-0358028 NRTH-1529149				
	DEED BOOK 1616 PG-830				
	FULL MARKET VALUE	224,821			
			TOTAL TAX ---		2,998.50**
				DATE #1	07/01/25
				AMT DUE	2,998.50
***** 113.72-3-28 *****					
	1 Charles St			ACCT 032030540	BILL 1922
113.72-3-28	210 1 Family Res		Village Tax	69,900	1,811.54
Rode Skye	Herkimer Centra 213001	16,400			
Rode Ethel	N 24	69,900			
1 Charles St	N2 4 3 24				
Herkimer, NY 13350	H G L R				
	FRNT 71.00 DPTH 236.00				
	EAST-0360401 NRTH-1530787				
	DEED BOOK 2023 PG-2604				
	FULL MARKET VALUE	124,821			
			TOTAL TAX ---		1,811.54**
				DATE #1	07/01/25
				AMT DUE	1,811.54

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

2 0 2 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 056.00

PAGE 625
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-1-16 *****					
	303 E German St			ACCT 032048390	BILL 1923
113.81-1-16	210 1 Family Res		Village Tax	62,600	1,622.35
Rodgers Laura B	Herkimer Centra 213001	9,700	XC891 Water & sewer relevy	265.32 MT M	265.32
57B Washington St	N 17	62,600			
East Islip, NY 11730	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	111,786			
			TOTAL TAX ---		1,887.67**
				DATE #1	07/01/25
				AMT DUE	1,887.67
***** 120.33-2-23 *****					
	229 W Smith St			ACCT 032053160	BILL 1924
120.33-2-23	210 1 Family Res		Village Tax	38,400	995.18
Rodriguez Anthony	Herkimer Centra 213001	12,700			
Rodriguez Kathy	S2 16 15 5 S 5	38,400			
229 W Smith St	H G L R				
Herkimer, NY 13350	FRNT 38.40 DPTH 206.40				
	EAST-0361695 NRTH-1526188				
	DEED BOOK 1573 PG-268				
	FULL MARKET VALUE	68,571			
			TOTAL TAX ---		995.18**
				DATE #1	07/01/25
				AMT DUE	995.18
***** 120.33-3-42 *****					
	311-1/2 William St			ACCT 032002940	BILL 1925
120.33-3-42	230 3 Family Res		VET WAR C 41122	6,120	
Rodriguez Hilario Stiven L	Herkimer Centra 213001	15,300	Village Tax	44,280	1,147.57
Martinez de Rodriguez Alba	Life Use A Recchia	50,400	XC891 Water & sewer relevy	285.95 MT M	285.95
311-1/2 William St	H S Cp L R				
Herkimer, NY 13350	FRNT 97.50 DPTH 145.00				
	EAST-0362589 NRTH-1526485				
PRIOR OWNER ON 3/01/2024	DEED BOOK 2024 PG-3943				
Recchia Louis J	FULL MARKET VALUE	90,000			
			TOTAL TAX ---		1,433.52**
				DATE #1	07/01/25
				AMT DUE	1,433.52
***** 120.33-4-15 *****					
	324 S Washington St			ACCT 032080940	BILL 1926
120.33-4-15	210 1 Family Res		Village Tax	61,700	1,599.03
Rodriguez Ilde Fonso	Herkimer Centra 213001	12,100			
Cruz Magali Molina	W 9	61,700			
324 S Washington St	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	110,179			
			TOTAL TAX ---		1,599.03**
				DATE #1	07/01/25
				AMT DUE	1,599.03

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

2 0 2 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 056.00

PAGE 626
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-7-48	*****
	215 Caroline St			ACCT 032025530	BILL 1927
120.24-7-48	210 1 Family Res		Village Tax	61,900	1,604.21
Roe Edward	Herkimer Centra 213001	13,000			
215 N Caroline St	Life Use D&I 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 2020 PG-3597				
	FULL MARKET VALUE	110,536			
			TOTAL TAX ---		1,604.21**
				DATE #1	07/01/25
				AMT DUE	1,604.21
*****				113.80-3-17	*****
	605 Maple Grove Ave			ACCT 032021540	BILL 1928
113.80-3-17	210 1 Family Res		AGED-ALL 41800	19,500	
Rogers Dawn A	Herkimer Centra 213001	9,000	Village Tax	19,500	505.36
605 Maple Grove Ave	#79	39,000			
Herkimer, NY 13350-1503	W2 1 5 11				
	H L S R				
	FRNT 100.00 DPTH 125.00				
	ACRES 0.30				
	EAST-0358307 NRTH-1528658				
	DEED BOOK 848 PG-498				
	FULL MARKET VALUE	69,643			
			TOTAL TAX ---		505.36**
				DATE #1	07/01/25
				AMT DUE	505.36
*****				120.24-3-62	*****
	308 Church St			ACCT 032058140	BILL 1929
120.24-3-62	210 1 Family Res		Village Tax	66,000	1,710.46
Rogers Lexie A	Herkimer Centra 213001	11,500			
308 Church St	N 12B 13	66,000			
Herkimer, NY 13350	N2 8 3 12B,13				
	H & 2 L DK				
	FRNT 34.00 DPTH 120.00				
	EAST-0360301 NRTH-1528367				
	DEED BOOK 2022 PG-3880				
	FULL MARKET VALUE	117,857			
			TOTAL TAX ---		1,710.46**
				DATE #1	07/01/25
				AMT DUE	1,710.46

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

2 0 2 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 056.00

PAGE 627
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-1-17 *****					
	618 Talson Park Dr			ACCT 032035130	BILL 1930
120.24-1-17	210 1 Family Res		Village Tax	99,000	2,565.70
Rohatsch Thomas	Herkimer Centra 213001	18,600			
Rohatsch Gladys	#13,p14	99,000			
618 Talson Park Dr	E2 1 15 13,12A				
Herkimer, NY 13350	H G 2L R				
	FRNT 105.00 DPTH 117.16				
	EAST-0357846 NRTH-1527741				
	DEED BOOK 2023 PG-192				
	FULL MARKET VALUE	176,786			
			TOTAL TAX ---		2,565.70**
				DATE #1	07/01/25
				AMT DUE	2,565.70
***** 113.81-2-64 *****					
	W Canada Blvd			ACCT 032000168	BILL 1931
113.81-2-64	474 Billboard		Village Tax	5,000	129.58
Rome Sign & Display Co	Herkimer Centra 213001	4,000			
510 Erie Blvd West Blvd	V1	5,000			
Rome, NY 13440	FRNT 250.00 DPTH 72.00				
	EAST-0363017 NRTH-1529848				
	DEED BOOK 1611 PG-144				
	FULL MARKET VALUE	8,929			
			TOTAL TAX ---		129.58**
				DATE #1	07/01/25
				AMT DUE	129.58
***** 113.80-2-28 *****					
	224 Church St			ACCT 032080130	BILL 1932
113.80-2-28	210 1 Family Res		Village Tax	55,600	1,440.94
Ronan David C	Herkimer Centra 213001	8,800			
Ronan Licia A	N 24	55,600			
224 Church St	N2 8 4 24				
Herkimer, NY 13350	H G L R				
	FRNT 32.00 DPTH 86.00				
	EAST-0360571 NRTH-1528504				
	DEED BOOK 703 PG-822				
	FULL MARKET VALUE	99,286			
			TOTAL TAX ---		1,440.94**
				DATE #1	07/01/25
				AMT DUE	1,440.94
***** 120.24-5-27 *****					
	221 Margaret St			ACCT 032008790	BILL 1933
120.24-5-27	210 1 Family Res		Village Tax	49,400	1,280.26
Rosario Katelyn	Herkimer Centra 213001	8,000			
Colon Kayla	W 6	49,400			
221 Margaret St	W2 9 6 6				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 60.00				
	EAST-0360179 NRTH-1527498				
	DEED BOOK 2024 PG-2448				
	FULL MARKET VALUE	88,214			
			TOTAL TAX ---		1,280.26**
				DATE #1	07/01/25
				AMT DUE	1,280.26

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

2 0 2 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 056.00

PAGE 628
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-3-11 *****					
	323 Dewey Ave			ACCT 032058200	BILL 1934
120.33-3-11	210 1 Family Res		Village Tax	53,000	1,373.55
Rose Aaron W	Herkimer Centra 213001	21,300	XC891 Water & sewer relevy	615.14 MT M	615.14
Rose Jennifer A	merged w/-12	53,000			
323 Dewey Ave	E2 16 17 28				
Herkimer, NY 13350	H B Dk L R				
	FRNT 80.00 DPTH 155.75				
	EAST-0362371 NRTH-1526084				
	DEED BOOK 898 PG-158				
	FULL MARKET VALUE	94,643			
			TOTAL TAX ---		1,988.69**
				DATE #1	07/01/25
				AMT DUE	1,988.69
***** 120.23-2-13 *****					
	718 Johnson Ave			ACCT 032037980	BILL 1935
120.23-2-13	210 1 Family Res		Village Tax	148,000	3,835.59
Rose Alexia	Herkimer Centra 213001	18,600			
Evans Linda	#68	148,000			
718 Johnson Ave	N2 1 27 2				
Herkimer, NY 13350	H G Sp L R				
	FRNT 110.62 DPTH 110.62				
PRIOR OWNER ON 3/01/2024	EAST-0357344 NRTH-1528313				
Arias Jose Cepin	DEED BOOK 2024 PG-3449				
	FULL MARKET VALUE	264,286			
			TOTAL TAX ---		3,835.59**
				DATE #1	07/01/25
				AMT DUE	3,835.59
***** 113.73-1-9.2 *****					
	552 Lake St				BILL 1936
113.73-1-9.2	210 1 Family Res		Village Tax	48,000	1,243.97
Rose Kimberly	Herkimer Centra 213001	12,000	XC891 Water & sewer relevy	64.72 MT M	64.72
Oliveira Kelly	H TSP	48,000			
552 Lake St	FRNT 54.00 DPTH 107.25				
Herkimer, NY 13350	EAST-0361265 NRTH-1531964				
	DEED BOOK 2023 PG-1826				
	FULL MARKET VALUE	85,714			
			TOTAL TAX ---		1,308.69**
				DATE #1	07/01/25
				AMT DUE	1,308.69
***** 120.24-7-54 *****					
	610 Park Ave			ACCT 032050640	BILL 1937
120.24-7-54	210 1 Family Res		Village Tax	64,900	1,681.96
Rose Robert P	Herkimer Centra 213001	15,500			
4325 Davis Corners Rd	N2 7 9 14,15	64,900			
Morrisville, NY 13408	H G 2L R				
	FRNT 81.00 DPTH 120.00				
	EAST-0359932 NRTH-1527029				
	DEED BOOK 2024 PG-431				
	FULL MARKET VALUE	115,893			
			TOTAL TAX ---		1,681.96**
				DATE #1	07/01/25
				AMT DUE	1,681.96

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

2 0 2 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 056.00

PAGE 629
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-2-49	*****
	135 Green St			ACCT 032084830	BILL 1938
120.25-2-49	465 Prof. bldg.		Village Tax	25,000	647.90
Rosen Jay P	Herkimer Centra 213001	3,000			
290 East Shore Trail	S 4	25,000			
Sparta, NJ 07871	S2 13 6 4				
	Church & L				
	FRNT 69.53 DPTH 90.98				
	EAST-0362208 NRTH-1528252				
	DEED BOOK 2024 PG-2585				
	FULL MARKET VALUE	44,643			
			TOTAL TAX ---		647.90**
				DATE #1	07/01/25
				AMT DUE	647.90
*****				113.80-3-3	*****
	104 Johnson Ave			ACCT 032028050	BILL 1939
113.80-3-3	210 1 Family Res		Village Tax	151,900	3,936.66
Rosenberg Irrevocable Trust Ma	Herkimer Centra 213001	20,400			
6559 Draw Ln	N-5,6,7A #P97,130,131	151,900			
Sarasota, FL 34238	N2 1 3 5,6,7A				
	H G(2) Sp 3 L R				
	FRNT 125.00 DPTH 125.00				
	EAST-0358093 NRTH-1529246				
	DEED BOOK 2022 PG-5930				
	FULL MARKET VALUE	271,250			
			TOTAL TAX ---		3,936.66**
				DATE #1	07/01/25
				AMT DUE	3,936.66
*****				120.25-1-29.1	*****
	205 N Main St			ACCT 032060300	BILL 1940
120.25-1-29.1	464 Office bldg.		Village Tax	300,000	7,774.84
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	535,714			
			TOTAL TAX ---		7,774.84**
				DATE #1	07/01/25
				AMT DUE	7,774.84

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

2 0 2 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 056.00

PAGE 630
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-1-19 *****					
	309 E German St			ACCT 032013080	BILL 1941
113.81-1-19	210 1 Family Res		Village Tax	89,000	2,306.54
Rowland Cory	Herkimer Centra 213001	17,000	XC891 Water & sewer relevy	691.11 MT M	691.11
309 E German St	N 15	89,000			
Herkimer, NY 13350	N2 5 8 15				
	H Sp L R				
	FRNT 36.10 DPTH				
	ACRES 0.30 BANK 035				
	EAST-0361354 NRTH-1530134				
	DEED BOOK 2018 PG-4357				
	FULL MARKET VALUE	158,929			
			TOTAL TAX ---		2,997.65**
				DATE #1	07/01/25
				AMT DUE	2,997.65
***** 113.81-4-69 *****					
	353 Gray St			ACCT 032045330	BILL 1942
113.81-4-69	210 1 Family Res		Village Tax	83,300	2,158.81
Rowley Kerri L	Herkimer Centra 213001	12,400			
353 Gray St	#64	83,300			
Herkimer, NY 13350-1207	W2 10 11 5				
	H G DK L R				
	FRNT 41.00 DPTH 110.00				
	EAST-0361920 NRTH-1529432				
	DEED BOOK 1137 PG-320				
	FULL MARKET VALUE	148,750			
			TOTAL TAX ---		2,158.81**
				DATE #1	07/01/25
				AMT DUE	2,158.81
***** 120.24-3-14 *****					
	506 Church St			ACCT 032033540	BILL 1943
120.24-3-14	210 1 Family Res		Village Tax	40,000	1,036.65
RR Reconstruction LLC	Herkimer Centra 213001	15,200			
110 Laurel Pl	N 14	40,000			
Utica, NY 13502	N2 8 1 14				
	H L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0359820 NRTH-1528147				
	DEED BOOK 2024 PG-503				
	FULL MARKET VALUE	71,429			
			TOTAL TAX ---		1,036.65**
				DATE #1	07/01/25
				AMT DUE	1,036.65

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

2 0 2 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 056.00

PAGE 631
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-2-56 *****					
	421 E German St			ACCT 032050220	BILL 1944
113.73-2-56	210 1 Family Res		Village Tax	45,700	1,184.37
Rubas Logan	Herkimer Centra 213001	11,300	XC891 Water & sewer relevy	66.91 MT M	66.91
421 E German St	N 20	45,700			
Herkimer, NY 13350	N2 5 12 20				
	H S L R				
PRIOR OWNER ON 3/01/2024	FRNT 40.00 DPTH 100.00				
Decola Anthony F	EAST-0361802 NRTH-1530941				
	DEED BOOK 2024 PG-4986				
	FULL MARKET VALUE	81,607			
			TOTAL TAX ---		1,251.28**
				DATE #1	07/01/25
				AMT DUE	1,251.28
***** 113.81-3-60 *****					
	205 Harter St			ACCT 032060750	BILL 1945
113.81-3-60	210 1 Family Res		Village Tax	46,800	1,212.87
Rubino Joseph A III	Herkimer Centra 213001	14,100			
Rubino Kelly	#p27	46,800			
205 Harter St	W2 13 4 11				
Herkimer, NY 13350	H TSP L				
	FRNT 48.60 DPTH 120.00				
	EAST-0362928 NRTH-1528978				
	DEED BOOK 770 PG-512				
	FULL MARKET VALUE	83,571			
			TOTAL TAX ---		1,212.87**
				DATE #1	07/01/25
				AMT DUE	1,212.87
***** 113.80-1-26 *****					
	113 E German St			ACCT 032004830	BILL 1946
113.80-1-26	210 1 Family Res		Village Tax	86,200	2,233.97
Rubino Keith A	Herkimer Centra 213001	14,400			
Rubino Holly	#29	86,200			
113 E German St	N2 5 4 6				
Herkimer, NY 13350	H & Lot R				
	FRNT 47.00 DPTH 145.00				
	EAST-0361042 NRTH-1529744				
	DEED BOOK 2021 PG-6040				
	FULL MARKET VALUE	153,929			
			TOTAL TAX ---		2,233.97**
				DATE #1	07/01/25
				AMT DUE	2,233.97

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

2 0 2 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 056.00

PAGE 632
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.33-3-74	*****
	105 W Smith St			ACCT 032009210	BILL 1947
120.33-3-74	311 Res vac land		Village Tax	5,000	129.58
Rudd Teresa Jo E	Herkimer Centra 213001	5,000			
510 W Lake Ave	S 7	5,000			
Herkimer, NY 13350	S2 16 18 7				
	V L L				
	FRNT 30.00 DPTH 82.00				
	EAST-0362671 NRTH-1526668				
	DEED BOOK 2020 PG-426				
	FULL MARKET VALUE	8,929			
			TOTAL TAX ---		129.58**
				DATE #1	07/01/25
				AMT DUE	129.58
*****				120.33-3-75	*****
	101 W Smith St			ACCT 032009180	BILL 1948
120.33-3-75	230 3 Family Res		Village Tax	35,000	907.06
Rudd Teresa Jo E	Herkimer Centra 213001	9,900			
510 W Lake Ave	S 8	35,000			
Herkimer, NY 13350	S2 16 18 8				
	H G L				
	FRNT 60.00 DPTH 82.00				
	EAST-0325897 NRTH-1102110				
	DEED BOOK 2020 PG-426				
	FULL MARKET VALUE	62,500			
			TOTAL TAX ---		907.06**
				DATE #1	07/01/25
				AMT DUE	907.06
*****				113.73-2-28	*****
	510 W Lake St			ACCT 032040440	BILL 1949
113.73-2-28	230 3 Family Res		Village Tax	61,800	1,601.62
Rudd Teresa-Jo E	Herkimer Centra 213001	16,000			
510 W Lake St	#32	61,800			
Herkimer, NY 13350	E2 5 13 27				
	H G L R				
	FRNT 65.00 DPTH 125.00				
	EAST-0361785 NRTH-1531280				
	DEED BOOK 1567 PG-993				
	FULL MARKET VALUE	110,357			
			TOTAL TAX ---		1,601.62**
				DATE #1	07/01/25
				AMT DUE	1,601.62

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

2 0 2 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 056.00

PAGE 633
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-1-47 *****					
	700 Ronald St			ACCT 032056880	BILL 1950
120.24-1-47	210 1 Family Res		Village Tax	120,600	3,125.49
Ruff Gary W	Herkimer Centra 213001	22,600			
Ruff Karen A	E 11	120,600			
700 Ronald St	E2 1 24 11				
Herkimer, NY 13350	H G L R				
	FRNT 105.00 DPTH 195.00				
	EAST-0358049 NRTH-1528318				
	DEED BOOK 689 PG-718				
	FULL MARKET VALUE	215,357			
			TOTAL TAX ---		3,125.49**
				DATE #1	07/01/25
				AMT DUE	3,125.49
***** 120.33-1-68 *****					
	301 W Smith St			ACCT 032066930	BILL 1951
120.33-1-68	220 2 Family Res		Village Tax	40,200	1,041.83
Ruffrage Paul R	Herkimer Centra 213001	10,800			
9 Jones Pond Rd	H G L R	40,200			
Edwards, NY 13635	FRNT 50.00 DPTH 100.00				
	EAST-0361467 NRTH-1526133				
	DEED BOOK 1591 PG-502				
	FULL MARKET VALUE	71,786			
			TOTAL TAX ---		1,041.83**
				DATE #1	07/01/25
				AMT DUE	1,041.83
***** 113.73-2-11 *****					
	527-29 Lake St			ACCT 032041820	BILL 1952
113.73-2-11	220 2 Family Res		Village Tax	62,800	1,627.53
Ruffule Jeremy	Herkimer Centra 213001	13,700			
Ruffule Vicki	#21	62,800			
527-29 Lake St	W2 5 13 11				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361564 NRTH-1531571				
	DEED BOOK 1233 PG-766				
	FULL MARKET VALUE	112,143			
			TOTAL TAX ---		1,627.53**
				DATE #1	07/01/25
				AMT DUE	1,627.53
***** 120.26-3-13 *****					
	317 King St			ACCT 032045540	BILL 1953
120.26-3-13	230 3 Family Res		Village Tax	42,800	1,109.21
Ruggiero Joseph	Herkimer Centra 213001	13,900			
11 Melrose Ave	E 1	42,800			
Utica, NY 13502	E2 17 9 1				
	H L R				
PRIOR OWNER ON 3/01/2024	FRNT 43.30 DPTH 131.60				
Smith Jay D	EAST-0363859 NRTH-1527109				
	DEED BOOK 2025 PG-1620				
	FULL MARKET VALUE	76,429			
			TOTAL TAX ---		1,109.21**
				DATE #1	07/01/25
				AMT DUE	1,109.21

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

2 0 2 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 056.00

PAGE 634
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-3-14 *****					
	321 King St			ACCT 032056430	BILL 1954
120.26-3-14	220 2 Family Res		Village Tax	27,800	720.47
Ruggiero Joseph	Herkimer Centra 213001	14,400			
11 Melrose Ave	E 28	27,800			
Utica, NY 13502	E2 17 9 28				
	H G L R				
PRIOR OWNER ON 3/01/2024	FRNT 43.40 DPTH 128.00				
Smith Jay	EAST-0363879 NRTH-1527075				
	DEED BOOK 2025 PG-1623				
	FULL MARKET VALUE	49,643			
			TOTAL TAX ---		720.47**
				DATE #1	07/01/25
				AMT DUE	720.47
***** 120.33-2-65 *****					
	121 W Steele St			ACCT 032021780	BILL 1955
120.33-2-65	210 1 Family Res		Village Tax	37,200	964.08
Ruggiero Maryann C	Herkimer Centra 213001	12,600			
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 2017 PG-5908				
	FULL MARKET VALUE	66,429			
			TOTAL TAX ---		964.08**
				DATE #1	07/01/25
				AMT DUE	964.08
***** 113.73-3-2 *****					
	527 Francis St			ACCT 032041550	BILL 1956
113.73-3-2	210 1 Family Res		Village Tax	64,700	1,676.77
Ruiz Leanor M.G.	Herkimer Centra 213001	17,800	XC891 Water & sewer relevy	79.45 MT M	79.45
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 2023 PG-236				
	FULL MARKET VALUE	115,536			
			TOTAL TAX ---		1,756.22**
				DATE #1	07/01/25
				AMT DUE	1,756.22

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

2 0 2 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 056.00

PAGE 635
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-2-53 *****					
	400 Gilbert St			ACCT 032005790	BILL 1957
113.81-2-53	210 1 Family Res		Village Tax	53,600	1,389.10
Rumrill Mercedes	Herkimer Centra 213001	10,700			
400 Gilbert St	#p2	53,600			
Herkimer, NY 13350	S2 10 7 10A				
	H L R				
	FRNT 36.60 DPTH 115.00				
	EAST-0362319 NRTH-1530292				
	DEED BOOK 2023 PG-3997				
	FULL MARKET VALUE	95,714			
			TOTAL TAX ---		1,389.10**
				DATE #1	07/01/25
				AMT DUE	1,389.10
***** 120.24-4-59 *****					
	321 N Bellinger St			ACCT 032028290	BILL 1958
120.24-4-59	220 2 Family Res		Village Tax	77,300	2,003.32
Russ Darlene C	Herkimer Centra 213001	15,200			
908 Scranton Rd	W 6	77,300			
San Diego, CA 92121	W2 9 3 6				
	H G Enc1 Deck TSP L R				
PRIOR OWNER ON 3/01/2024	FRNT 60.00 DPTH 120.00				
Medina Leslie A	EAST-0360492 NRTH-1528139				
	DEED BOOK 2024 PG-2753				
	FULL MARKET VALUE	138,036			
			TOTAL TAX ---		2,003.32**
				DATE #1	07/01/25
				AMT DUE	2,003.32
***** 120.33-3-56 *****					
	339 William St			ACCT 032043440	BILL 1959
120.33-3-56	210 1 Family Res		Village Tax	82,000	2,125.12
Russo Michael	Herkimer Centra 213001	12,300	XC891 Water & sewer relevy	311.57 MT M	311.57
339 William St	E 24	82,000			
Herkimer, NY 13350	E2 16 18 24				
	H G S D L R				
	FRNT 48.50 DPTH 145.00				
	EAST-0362813 NRTH-1525952				
	DEED BOOK 2019 PG-4335				
	FULL MARKET VALUE	146,429			
			TOTAL TAX ---		2,436.69**
				DATE #1	07/01/25
				AMT DUE	2,436.69

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

2 0 2 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 056.00

PAGE 636
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-1-34 *****					
	701 Walnut St			ACCT 032009240	BILL 1960
120.24-1-34	210 1 Family Res		Village Tax	129,000	3,343.18
Ruszala Sharon A	Herkimer Centra 213001	18,200			
Ruszala Robert	W 9	129,000			
701 Walnut St	W2 1 13 9				
Herkimer, NY 13350	H-G-TSP				
	FRNT 110.62 DPTH 113.90				
	EAST-0358006 NRTH-1528102				
	DEED BOOK 1099 PG-933				
	FULL MARKET VALUE	230,357			
			TOTAL TAX ---		3,343.18**
				DATE #1	07/01/25
				AMT DUE	3,343.18
***** 120.32-2-11 *****					
	716 Mohawk St			ACCT 032011550	BILL 1961
120.32-2-11	456 Medium Retai		Village Tax	1850,000	47,944.84
S S Realty LP	Herkimer Centra 213001	25,000			
132 Sheppard Ave W Ste 100	merged w/-12-13-14-15-5	1850,000			
, Toronto ON CANADA	N2 15 12 101				
M2N 1M5	Retail Store				
	FRNT 928.00 DPTH				
	ACRES 2.50				
	EAST-0360198 NRTH-1525161				
	DEED BOOK 1590 PG-204				
	FULL MARKET VALUE	3303,571			
			TOTAL TAX ---		47,944.84**
				DATE #1	07/01/25
				AMT DUE	47,944.84
***** 120.32-1-43 *****					
	Third Ave			ACCT 032003420	BILL 1962
120.32-1-43	440 Warehouse		Village Tax	250,000	6,479.03
S&R Gregory LLC	Herkimer Centra 213001	123,600			
8554 NW 37th St	#44-52 Incl	250,000			
Pembroke Pines, FL 33024	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	446,429			
			TOTAL TAX ---		6,479.03**
				DATE #1	07/01/25
				AMT DUE	6,479.03

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

2 0 2 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 056.00

PAGE 637
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-4-34 *****					
	234 S Main St			ACCT 032043950	BILL 1963
120.25-4-34	210 1 Family Res		Village Tax	45,300	1,174.00
S&S Valley Enterprise LLC	Herkimer Centra 213001	7,900			
17 South Park Pl	#p14	45,300			
Herkimer, NY 13350	W2 16 10 11				
	H L R				
	FRNT 30.00 DPTH 132.00				
	EAST-0362571 NRTH-1526839				
	DEED BOOK 2022 PG-5393				
	FULL MARKET VALUE	80,893			
			TOTAL TAX ---		1,174.00**
				DATE #1	07/01/25
				AMT DUE	1,174.00
***** 113.73-2-25 *****					
	503 E German St			ACCT 032004200	BILL 1964
113.73-2-25	220 2 Family Res		Village Tax	56,700	1,469.44
S&S Valley Enterprise, LLC	Herkimer Centra 213001	13,800			
104 Elm Ave	#35	56,700			
Herkimer, NY 13350	N2 5 13 24				
	H Apt Glr				
	FRNT 43.00 DPTH 128.00				
	EAST-0361907 NRTH-1531199				
	DEED BOOK 2022 PG-3740				
	FULL MARKET VALUE	101,250			
			TOTAL TAX ---		1,469.44**
				DATE #1	07/01/25
				AMT DUE	1,469.44
***** 120.33-3-64 *****					
	324 S Main St			ACCT 032063510	BILL 1965
120.33-3-64	281 Multiple res		Village Tax	76,200	1,974.81
S&S Valley Enterprises	Herkimer Centra 213001	11,500			
104 Elm Ave	#p6,p7	76,200			
Herkimer, NY 13350	W2 16 18 16				
	2h S L R				
	FRNT 39.00 DPTH 156.00				
	EAST-0362825 NRTH-1526317				
	DEED BOOK 2023 PG-3970				
	FULL MARKET VALUE	136,071			
			TOTAL TAX ---		1,974.81**
				DATE #1	07/01/25
				AMT DUE	1,974.81

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

2 0 2 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 056.00

PAGE 638
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-3-23	*****
216-18	Doxtater St			ACCT 032035820	BILL 1966
113.81-3-23	230 3 Family Res		Village Tax	60,900	1,578.29
S&S Valley Enterprises Inc.	Herkimer Centra 213001	15,300			
104 Elm St	#14	60,900			
Herkimer, NY 13350	E2 8 3 21				
	H G L R				
	FRNT 50.50 DPTH 149.00				
	EAST-0362447 NRTH-1528824				
	DEED BOOK 2022 PG-1585				
	FULL MARKET VALUE	108,750			
			TOTAL TAX ---		1,578.29**
				DATE #1	07/01/25
				AMT DUE	1,578.29
*****				113.81-3-22	*****
214	Doxtater St			ACCT 032035790	BILL 1967
113.81-3-22	220 2 Family Res		Village Tax	54,500	1,412.43
S&S Valley Enterprises LLC	Herkimer Centra 213001	15,000			
17 South Park Pl	#15	54,500			
Herkimer, NY 13350	E2 13 3 20				
	H L R				
	FRNT 50.50 DPTH 141.00				
	EAST-0362477 NRTH-1528784				
	DEED BOOK 2022 PG-1586				
	FULL MARKET VALUE	97,321			
			TOTAL TAX ---		1,412.43**
				DATE #1	07/01/25
				AMT DUE	1,412.43
*****				113.81-3-62	*****
311	Green St			ACCT 032079710	BILL 1968
113.81-3-62	220 2 Family Res		Village Tax	50,700	1,313.95
S&S Valley Enterprises LLC	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	248.35 MT M	248.35
17 South Park Pl	N2 13 4 12B	50,700			
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362963 NRTH-1528899				
	DEED BOOK 2023 PG-3044				
	FULL MARKET VALUE	90,536			
			TOTAL TAX ---		1,562.30**
				DATE #1	07/01/25
				AMT DUE	1,562.30

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

2 0 2 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 056.00

PAGE 639
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.80-2-5 *****					
	433-39 Henry St			ACCT 032042270	BILL 1969
113.80-2-5	411 Apartment		Village Tax	70,000	1,814.13
S&T Apartments, LLC	Herkimer Centra 213001	10,800	XC891 Water & sewer relevy	1,467.42 MT M	1,467.42
182 Kerber Rd	W 6	70,000			
Frankfort, NY 13340	W2 8 2 6				
	Apt H L M				
	FRNT 60.00 DPTH 120.00				
	EAST-0359874 NRTH-1528791				
	DEED BOOK 2022 PG-6312				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		3,281.55**
				DATE #1	07/01/25
				AMT DUE	3,281.55
***** 120.25-6-20 *****					
	107-09 S Bellinger St			ACCT 032000870	BILL 1970
120.25-6-20	484 1 use sm bld		Village Tax	375,000	9,718.55
S.C.of Central NY LLC	Herkimer Centra 213001	133,900			
18 Wishaway Woods Ln	E 1 2	375,000			
New Hartford, NY 13413	E2 16 4 1,2				
	Bldg & 2 L C				
	FRNT 81.00 DPTH 127.00				
	EAST-0361248 NRTH-1526918				
	DEED BOOK 2022 PG-673				
	FULL MARKET VALUE	669,643			
			TOTAL TAX ---		9,718.55**
				DATE #1	07/01/25
				AMT DUE	9,718.55
***** 120.25-6-25 *****					
	119 S Bellinger St			ACCT 032000690	BILL 1971
120.25-6-25	485 >luse sm bld		Village Tax	710,700	18,418.59
S.C.of Central NY LLC	Herkimer Centra 213001	154,500			
18 Wishaway Woods Ln	Merged W/ 120.25-6-21	710,700			
New Hartford, NY 13413	-22-23-24				
	Retail Stores				
	FRNT 177.00 DPTH 127.00				
	EAST-0361303 NRTH-1526811				
	DEED BOOK 2022 PG-673				
	FULL MARKET VALUE	1269,107			
			TOTAL TAX ---		18,418.59**
				DATE #1	07/01/25
				AMT DUE	18,418.59

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

2 0 2 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 056.00

PAGE 640
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-6-29	*****
	246 Mohawk St			ACCT 032028530	BILL 1972
120.25-6-29	485 >luse sm bld		Village Tax	185,000	4,794.48
S.C.of Central NY LLC	Herkimer Centra 213001	36,100			
18 Wishaway Woods Ln	N 8	185,000			
New Hartford, NY 13413	N2 16 4 8				
	Bldg & Lot Co				
	FRNT 50.00 DPTH 135.00				
	EAST-0361403 NRTH-1526729				
	DEED BOOK 2022 PG-673				
	FULL MARKET VALUE	330,357			
				TOTAL TAX ---	4,794.48**
				DATE #1	07/01/25
				AMT DUE	4,794.48
*****				120.25-6-30	*****
	232 Mohawk St			ACCT 032000840	BILL 1973
120.25-6-30	452 Nbh shop ctr		Village Tax	480,000	12,439.74
S.C.of Central NY LLC	Herkimer Centra 213001	391,400	XC891 Water & sewer relevy	407.50 MT M	407.50
18 Wishaway Woods Ln	N 9 10 11 12	480,000			
New Hartford, NY 13413	N2 16 4 9,10,11,12				
	Bldgs & 4L C				
	ACRES 1.50				
	EAST-0361488 NRTH-1526901				
	DEED BOOK 2022 PG-673				
	FULL MARKET VALUE	857,143			
				TOTAL TAX ---	12,847.24**
				DATE #1	07/01/25
				AMT DUE	12,847.24
*****				120.24-8-3	*****
	321 Graham St			ACCT 032007620	BILL 1974
120.24-8-3	210 1 Family Res		Village Tax	72,000	1,865.96
Sabin Joseph	Herkimer Centra 213001	27,400			
Vandawalker Shannon	land Contract	72,000			
321 Graham St	W2 7 3 1,2				
Herkimer, NY 13350	H 2L DK R				
	FRNT 180.00 DPTH 220.00				
	EAST-0359194 NRTH-1527497				
	DEED BOOK 2019 PG-3670				
	FULL MARKET VALUE	128,571			
				TOTAL TAX ---	1,865.96**
				DATE #1	07/01/25
				AMT DUE	1,865.96

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

2 0 2 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 056.00

PAGE 641
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-3-37	*****
	620 Pine Ave			ACCT 032045510	BILL 1975
113.80-3-37	210 1 Family Res		Village Tax	92,000	2,384.28
Sadlon Irrevocable Trust John&	Herkimer Centra 213001	20,600			
Turner Jill	E 7 8 9	92,000			
620 Pine Ave	E2 1 7 7,8,9				
Herkimer, NY 13350	H G 3 Lots R				
	FRNT 125.00 DPTH 128.00				
	EAST-0358341 NRTH-1529292				
	DEED BOOK 2020 PG-2618				
	FULL MARKET VALUE	164,286			
TOTAL TAX ---					2,384.28**
				DATE #1	07/01/25
				AMT DUE	2,384.28
*****				120.24-6-5	*****
	601 Park Ave			ACCT 032060990	BILL 1976
120.24-6-5	411 Apartment		Village Tax	144,200	3,737.11
Sadlon Richard J	Herkimer Centra 213001	13,400			
Sadlon Beth L	S 6	144,200			
193 Lakeview Dr	S2 7 10 6				
Little Falls, NY 13365	Apt H & L Apt				
	FRNT 65.00 DPTH 165.00				
	EAST-0360080 NRTH-1526933				
	DEED BOOK 937 PG-238				
	FULL MARKET VALUE	257,500			
TOTAL TAX ---					3,737.11**
				DATE #1	07/01/25
				AMT DUE	3,737.11
*****				120.24-6-41	*****
	108 Henry St			ACCT 032036030	BILL 1977
120.24-6-41	210 1 Family Res		Village Tax	56,700	1,469.44
Sagaas Ann	Herkimer Centra 213001	7,200			
7 St James Pl	E 14	56,700			
Albany, NY 12209	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	101,250			
TOTAL TAX ---					1,469.44**
				DATE #1	07/01/25
				AMT DUE	1,469.44

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

2 0 2 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 056.00

PAGE 642
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-3-40 *****					
	402 Church St			ACCT 032046860	BILL 1978
120.24-3-40	210 1 Family Res		VET COM C 41132	10,200	
Sagaas Irrev Trust	Herkimer Centra 213001	15,200	Village Tax	67,100	1,738.97
402 Church St	N 17	77,300			
Herkimer, NY 13350	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	138,036			
			TOTAL TAX ---		1,738.97**
				DATE #1	07/01/25
				AMT DUE	1,738.97
***** 120.25-2-5 *****					
	237 N Washington St			ACCT 032062790	BILL 1979
120.25-2-5	411 Apartment		Village Tax	69,000	1,788.21
Sagatis Carrie A	Herkimer Centra 213001	8,700			
1878 St Rt 169 St	W 5	69,000			
Little Falls, NY 13365	W2 13 1 5				
	Apt Lc				
	FRNT 48.00 DPTH 80.00				
	EAST-0361851 NRTH-1528782				
	DEED BOOK 2017 PG-3310				
	FULL MARKET VALUE	123,214			
			TOTAL TAX ---		1,788.21**
				DATE #1	07/01/25
				AMT DUE	1,788.21
***** 120.23-2-64 *****					
	708 Jeffrey St			ACCT 032061740	BILL 1980
120.23-2-64	210 1 Family Res		Village Tax	117,900	3,055.51
Sakanovic Ejdo	Herkimer Centra 213001	17,600	XC891 Water & sewer relevy	663.65 MT M	663.65
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 2022 PG-1891				
	FULL MARKET VALUE	210,536			
			TOTAL TAX ---		3,719.16**
				DATE #1	07/01/25
				AMT DUE	3,719.16

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

2 0 2 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 056.00

PAGE 643
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-3-17 *****					
	316 Moore Ave			ACCT 032002400	BILL 1981
120.26-3-17	210 1 Family Res		Village Tax	35,000	907.06
Sakowski Debra Ann	Herkimer Centra 213001	11,800			
316 Moore Ave	S 5	35,000			
Herkimer, NY 13350	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	62,500			
			TOTAL TAX ---		907.06**
				DATE #1	07/01/25
				AMT DUE	907.06
***** 113.81-5-53 *****					
	328 N Washington St			ACCT 032053880	BILL 1982
113.81-5-53	210 1 Family Res		Village Tax	32,700	847.46
Salamone Donna	Herkimer Centra 213001	7,500			
603 Third Ave	E 5	32,700			
Frankfort, NY 13340	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	58,393			
			TOTAL TAX ---		847.46**
				DATE #1	07/01/25
				AMT DUE	847.46
***** 113.80-2-12 *****					
	446 N Bellinger St			ACCT 032070740	BILL 1983
113.80-2-12	281 Multiple res		Village Tax	42,200	1,093.66
Salamone Donna J	Herkimer Centra 213001	14,200			
603 Third Ave	444 1/2-46	42,200			
Frankfort, NY 13340	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	75,357			
			TOTAL TAX ---		1,093.66**
				DATE #1	07/01/25
				AMT DUE	1,093.66

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

2 0 2 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 056.00

PAGE 644
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-5-19	*****
	205-07 Margaret St			ACCT 032016050	BILL 1984
120.24-5-19	220 2 Family Res		Village Tax	54,000	1,399.47
Salamone Donna J	Herkimer Centra 213001	10,500			
603 Third Ave	W 13	54,000			
Frankfort, NY 13340	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	96,429			
			TOTAL TAX ---		1,399.47**
				DATE #1	07/01/25
				AMT DUE	1,399.47
*****				113.73-1-31	*****
	534 1/2 Lake St			ACCT 032020130	BILL 1985
113.73-1-31	210 1 Family Res		VET COM CT 41131	10,200	
Salamone Mary Beth	Herkimer Centra 213001	6,500	VET DIS CT 41141	20,400	
534 1/2 Lake St	E 23D	56,700	Village Tax	26,100	676.41
Herkimer, NY 13350	E2 5 14 23D				
	H L R				
	FRNT 19.00 DPTH 88.00				
	ACRES 0.04				
	EAST-0361584 NRTH-1531871				
	DEED BOOK 2022 PG-7198				
	FULL MARKET VALUE	101,250			
			TOTAL TAX ---		676.41**
				DATE #1	07/01/25
				AMT DUE	676.41
*****				120.23-1-65	*****
	704 Westwood Dr			ACCT 032014460	BILL 1986
120.23-1-65	210 1 Family Res		Village Tax	122,600	3,177.32
Salamone Nicholas J	Herkimer Centra 213001	22,200			
Lawrence Holly	#35,p36	122,600			
704 Westwood Dr	E2 1 19 3				
Herkimer, NY 13350	H G B & Lot				
	FRNT 112.50 DPTH 170.10				
	EAST-0357048 NRTH-1527548				
	DEED BOOK 2021 PG-4427				
	FULL MARKET VALUE	218,929			
			TOTAL TAX ---		3,177.32**
				DATE #1	07/01/25
				AMT DUE	3,177.32

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

2 0 2 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 056.00

PAGE 645
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.34-1-18	*****
	234 E Steele St			ACCT 032006120	BILL 1987
120.34-1-18	210 1 Family Res		Village Tax	32,100	831.91
Salanco Concepcion	Herkimer Centra 213001	11,700			
234 E Steele St	S 13 14A	32,100			
Herkimer, NY 13350	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	57,321			
TOTAL TAX ---					831.91**
				DATE #1	07/01/25
				AMT DUE	831.91
*****				120.24-1-27	*****
	600 Jeffrey St			ACCT 157000	BILL 1988
120.24-1-27	210 1 Family Res		Village Tax	58,000	1,503.14
Saleeba Jason P	Herkimer Centra 213001	15,600	XC891 Water & sewer relevy	400.10 MT M	400.10
600 Jeffrey St	#19	58,000			
Herkimer, NY 13350	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	103,571			
TOTAL TAX ---					1,903.24**
				DATE #1	07/01/25
				AMT DUE	1,903.24
*****				120.24-5-73.2	*****
	224 N Bellinger St			ACCT 032000166	BILL 1989
120.24-5-73.2	230 3 Family Res		Village Tax	79,000	2,047.37
Salerno Joseph	Herkimer Centra 213001	14,300			
1010 Tilden Ave	H Apt	79,000			
Utica, NY 13501	FRNT 90.90 DPTH 47.30				
	EAST-0360777 NRTH-1527887				
	DEED BOOK 2017 PG-5645				
	FULL MARKET VALUE	141,071			
TOTAL TAX ---					2,047.37**
				DATE #1	07/01/25
				AMT DUE	2,047.37
*****				120.24-7-9	*****
	Bellinger Ave			ACCT 032043290	BILL 1990
120.24-7-9	311 Res vac land		Village Tax	10,300	266.94
Salon Desiree	Herkimer Centra 213001	10,300			
708-10 Bellinger Ave	N 12	10,300			
Herkimer, NY 13350	N2 7 4 12				
	V L L				
	FRNT 52.50 DPTH 120.00				
	EAST-0359403 NRTH-1527369				
	DEED BOOK 2019 PG-5700				
	FULL MARKET VALUE	18,393			
TOTAL TAX ---					266.94**
				DATE #1	07/01/25
				AMT DUE	266.94

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

2 0 2 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 056.00

PAGE 646
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-7-10	*****
	708-10 Bellinger Ave			ACCT 032043230	BILL 1991
120.24-7-10	220 2 Family Res		Village Tax	60,000	1,554.97
Salon Desiree	Herkimer Centra 213001	15,000			
708-10 Bellinger Ave	N 11	60,000			
Herkimer, NY 13350	N2 7 4 11				
	H L LS5				
	FRNT 57.50 DPTH 120.00				
	EAST-0359452 NRTH-1527391				
	DEED BOOK 2019 PG-5700				
	FULL MARKET VALUE	107,143			
			TOTAL TAX ---		1,554.97**
				DATE #1	07/01/25
				AMT DUE	1,554.97
*****				113.73-2-67	*****
	528-30 Francis St			ACCT 032007260	BILL 1992
113.73-2-67	220 2 Family Res		Village Tax	65,000	1,684.55
Salon Michael & Jennette	Herkimer Centra 213001	17,600	XC891 Water & sewer relevy	1,270.41 MT M	1,270.41
Salon Patrick & Sabrina	E 30 31	65,000			
530 Francis St	E2 5 12 30,31				
Herkimer, NY 13350	H 2 Lots R				
	FRNT 80.00 DPTH 127.40				
	EAST-0361426 NRTH-1531155				
	DEED BOOK 2023 PG-3100				
	FULL MARKET VALUE	116,071			
			TOTAL TAX ---		2,954.96**
				DATE #1	07/01/25
				AMT DUE	2,954.96
*****				120.26-3-44	*****
	355 King St			ACCT 032015870	BILL 1993
120.26-3-44	210 1 Family Res		Village Tax	29,000	751.57
Saltis Kevin A	Herkimer Centra 213001	12,300			
355 King St	E 14	29,000			
Herkimer, NY 13350	E2 17 13 14				
	H G & Lot R				
	FRNT 43.00 DPTH 113.70				
	EAST-0364173 NRTH-1526649				
	DEED BOOK 1596 PG-109				
	FULL MARKET VALUE	51,786			
			TOTAL TAX ---		751.57**
				DATE #1	07/01/25
				AMT DUE	751.57

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

2 0 2 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 056.00

PAGE 647
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-7-67	*****
	221 Marion St			ACCT 032030630	BILL 1994
120.24-7-67	210 1 Family Res		Village Tax	58,400	1,513.50
Salvagni Jennifer	Herkimer Centra 213001	8,500			
221 Marion St	W 5B	58,400			
Herkimer, NY 13350	W2 7 8 5B				
	H G L R				
	FRNT 60.00 DPTH 44.00				
	EAST-0359635 NRTH-1527256				
	DEED BOOK 2022 PG-2332				
	FULL MARKET VALUE	104,286			
			TOTAL TAX ---		1,513.50**
				DATE #1	07/01/25
				AMT DUE	1,513.50
*****				120.24-7-62	*****
	218-20 Marion St			ACCT 032029310	BILL 1995
120.24-7-62	220 2 Family Res		Village Tax	72,900	1,889.29
Salvagni Jonathan Robert	Herkimer Centra 213001	14,100			
701 Bellinger Ave	E2 7 9 22	72,900			
Herkimer, NY 13350	H Apt Glr				
	FRNT 46.50 DPTH 126.00				
	EAST-0359777 NRTH-1527257				
	DEED BOOK 2022 PG-5364				
	FULL MARKET VALUE	130,179			
			TOTAL TAX ---		1,889.29**
				DATE #1	07/01/25
				AMT DUE	1,889.29
*****				120.24-7-66	*****
	701 Bellinger Ave			ACCT 032029760	BILL 1996
120.24-7-66	210 1 Family Res		Village Tax	59,600	1,544.60
Salvagni Robert P	Herkimer Centra 213001	8,500			
Salvagni Carol J	S 5A	59,600			
701 Bellinger Ave	S2 7 8 5A				
Herkimer, NY 13350	H G L R				
	FRNT 44.00 DPTH 60.00				
	EAST-0359615 NRTH-1527308				
	DEED BOOK 685 PG-38				
	FULL MARKET VALUE	106,429			
			TOTAL TAX ---		1,544.60**
				DATE #1	07/01/25
				AMT DUE	1,544.60

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

2 0 2 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 056.00

PAGE 648
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-2-58 *****					
	716 Church St			ACCT 032026820	BILL 1997
120.24-2-58	210 1 Family Res		Village Tax	99,000	2,565.70
Salvatore Rebecca A	Herkimer Centra 213001	20,300	XC891 Water & sewer relevy	477.00 MT M	477.00
Gaffey Lakesha `	N 22	99,000			
716 Church St	N2 7 2 22				
Herkimer, NY 13350	H 2G Tsp Lot R				
	FRNT 120.00 DPTH 135.00				
	EAST-0359187 NRTH-1527844				
	DEED BOOK 2017 PG-2512				
	FULL MARKET VALUE	176,786			
			TOTAL TAX ---		3,042.70**
				DATE #1	07/01/25
				AMT DUE	3,042.70
***** 120.24-4-60 *****					
	325 Bellinger St			ACCT 032019140	BILL 1998
120.24-4-60	210 1 Family Res		Village Tax	71,200	1,845.23
Samsel Robert	Herkimer Centra 213001	14,200			
325 N Bellinger St	W 5	71,200			
Herkimer, NY 13350	W2 9 3 5				
	H G & L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360469 NRTH-1528187				
	DEED BOOK 2020 PG-5257				
	FULL MARKET VALUE	127,143			
			TOTAL TAX ---		1,845.23**
				DATE #1	07/01/25
				AMT DUE	1,845.23
***** 120.24-3-17 *****					
	403 Margaret St			ACCT 032020310	BILL 1999
120.24-3-17	210 1 Family Res		Village Tax	79,700	2,065.52
Samuels Derrick	Herkimer Centra 213001	15,200	XC891 Water & sewer relevy	240.00 MT M	240.00
Bumbury Terryann	W 11	79,700			
403 Margaret St	W2 8 1 11				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0359813 NRTH-1528235				
	DEED BOOK 1194 PG-278				
	FULL MARKET VALUE	142,321			
			TOTAL TAX ---		2,305.52**
				DATE #1	07/01/25
				AMT DUE	2,305.52

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

2 0 2 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 056.00

PAGE 649
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-6-9	*****
	402 N Prospect St			ACCT 032012720	BILL 2000
113.81-6-9	220 2 Family Res		Village Tax	52,000	1,347.64
Sanders Amy Marie	Herkimer Centra 213001	9,800			
Meka Derek A	E 21	52,000			
1073 Jordanville Rd	E2 8 5 21				
Ilion, NY 13357	H Off G Lot C				
	FRNT 50.00 DPTH 79.75				
	EAST-0360932 NRTH-1528720				
	DEED BOOK 2023 PG-2563				
	FULL MARKET VALUE	92,857			
			TOTAL TAX ---		1,347.64**
				DATE #1	07/01/25
				AMT DUE	1,347.64
*****				113.73-1-6	*****
	558 Lake St			ACCT 032040590	BILL 2001
113.73-1-6	210 1 Family Res		VET COM C 41132	10,200	
Sangster Chad R	Herkimer Centra 213001	18,500	VET DIS C 41142	20,400	
558 Lake St	E 1-2	79,100	Village Tax	48,500	1,256.93
Herkimer, NY 13350	E2 5 14 1-2				
	H G S L R				
	FRNT 40.00 DPTH 68.90				
	ACRES 0.06				
	EAST-0361259 NRTH-1532160				
	DEED BOOK 1543 PG-810				
	FULL MARKET VALUE	141,250			
			TOTAL TAX ---		1,256.93**
				DATE #1	07/01/25
				AMT DUE	1,256.93
*****				120.33-1-31	*****
	319 Mohawk St			ACCT 032061440	BILL 2002
120.33-1-31	210 1 Family Res		Village Tax	58,300	1,510.91
Sanita Christopher	Herkimer Centra 213001	9,200			
Gregory Sanguine	S2 16 5 2	58,300			
319 Mohawk St	H G L R				
Herkimer, NY 13350	FRNT 55.00 DPTH 71.00				
	EAST-0361211 NRTH-1526170				
	DEED BOOK 1597 PG-735				
	FULL MARKET VALUE	104,107			
			TOTAL TAX ---		1,510.91**
				DATE #1	07/01/25
				AMT DUE	1,510.91

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

2 0 2 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 056.00

PAGE 650
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-7-53 *****					
	201 Caroline St			ACCT 032061470	BILL 2003
120.24-7-53	210 1 Family Res		VET COM C 41132	10,200	
Sanita Christopher T	Herkimer Centra 213001	11,100	VET DIS C 41142	20,400	
Sanita Todd J	W 13	64,500	Village Tax	33,900	878.56
Dennis Sanita	W2 7 9 13				
201 Caroline St	H G Sp L R				
Herkimer, NY 13350-1718	FRNT 48.10 DPTH 81.00				
	EAST-0360022 NRTH-1527044				
	DEED BOOK 1484 PG-238				
	FULL MARKET VALUE	115,179			
			TOTAL TAX ---		878.56**
				DATE #1	07/01/25
				AMT DUE	878.56
***** 120.33-3-62 *****					
	330 S Main St			ACCT 032041400	BILL 2004
120.33-3-62	210 1 Family Res		AGED-ALL 41800	27,800	
Santoro Maria	Herkimer Centra 213001	12,400	Village Tax	27,800	720.47
Santoro Sylvana	#8	55,600			
330 S Main St	W2 16 18 18				
Herkimer, NY 13350	H Tsp S(2) L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0362860 NRTH-1526236				
	DEED BOOK 1538 PG-873				
	FULL MARKET VALUE	99,286			
			TOTAL TAX ---		720.47**
				DATE #1	07/01/25
				AMT DUE	720.47
***** 113.81-2-37 *****					
	330 Steuben St			ACCT 032034710	BILL 2005
113.81-2-37	210 1 Family Res		Village Tax	46,400	1,202.51
Saporito Melissa A	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	55.00 MT M	55.00
330 Steuben St	#15	46,400			
Herkimer, NY 13350	E2 10 13 9				
	H G S L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362372 NRTH-1529523				
	DEED BOOK 2022 PG-53				
	FULL MARKET VALUE	82,857			
			TOTAL TAX ---		1,257.51**
				DATE #1	07/01/25
				AMT DUE	1,257.51

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

2 0 2 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 056.00

PAGE 651
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-4-2	*****
	208 E German St			ACCT 032061530	BILL 2006
113.81-4-2	210 1 Family Res		Village Tax	61,800	1,601.62
Sarafin Joseph	Herkimer Centra 213001	9,100			
Sarafin Walter	#2	61,800			
208 E German St	S2 10 3 2A				
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 90.00				
	EAST-0361449 NRTH-1529810				
	DEED BOOK 1304 PG-57				
	FULL MARKET VALUE	110,357			
			TOTAL TAX ---		1,601.62**
				DATE #1	07/01/25
				AMT DUE	1,601.62
*****				113.80-3-2.1	*****
	Pine Ave			ACCT 032062490	BILL 2007
113.80-3-2.1	311 Res vac land		Village Tax	10,000	259.16
Sarkus George	Herkimer Centra 213001	10,000			
Sarkus George	Part Of	10,000			
1159 Walnut Grove Rd	E2 1 7A 1-6 Incl				
Bridgeport, NY 13030	V Land				
	FRNT 150.00 DPTH 128.00				
	EAST-0358096 NRTH-1529463				
	DEED BOOK 868 PG-236				
	FULL MARKET VALUE	17,857			
			TOTAL TAX ---		259.16**
				DATE #1	07/01/25
				AMT DUE	259.16
*****				120.24-7-80	*****
	212 Graham St			ACCT 032002700	BILL 2008
120.24-7-80	210 1 Family Res		Village Tax	109,500	2,837.82
Saugh Vikaash	Herkimer Centra 213001	17,200			
Saugh Carolyn	E2 7 8 17	109,500			
212 Graham St	H G Sp S L R				
Herkimer, NY 13350	FRNT 87.00 DPTH 110.00				
	EAST-0359574 NRTH-1527036				
	DEED BOOK 1618 PG-326				
	FULL MARKET VALUE	195,536			
			TOTAL TAX ---		2,837.82**
				DATE #1	07/01/25
				AMT DUE	2,837.82

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

2 0 2 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 056.00

PAGE 652
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-5-33	*****
	439 N Washington St			ACCT 032004440	BILL 2009
113.81-5-33	210 1 Family Res		Village Tax	54,000	1,399.47
Saunders Bradely	Herkimer Centra 213001	14,500			
800 McKennan Rd	W 7	54,000			
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 2019 PG-584				
	FULL MARKET VALUE	96,429			
			TOTAL TAX ---		1,399.47**
				DATE #1	07/01/25
				AMT DUE	1,399.47
*****				113.81-3-47	*****
	216 Steuben St			ACCT 032078900	BILL 2010
113.81-3-47	210 1 Family Res		Village Tax	74,100	1,920.39
Savas Gregory P	Herkimer Centra 213001	14,000			
Savas Joann D	merged with -57	74,100			
216 Steuben St	E2 13 4 21				
Herkimer, NY 13350	H G L R				
	FRNT 64.00 DPTH 130.00				
	EAST-0362782 NRTH-1529013				
	DEED BOOK 00346 PG-00279				
	FULL MARKET VALUE	132,321			
			TOTAL TAX ---		1,920.39**
				DATE #1	07/01/25
				AMT DUE	1,920.39
*****				120.24-7-64	*****
	611 Bellinger Ave			ACCT 032050280	BILL 2011
120.24-7-64	210 1 Family Res		VET COM C 41132	10,200	
Scalise Dominick	Herkimer Centra 213001	13,400	Village Tax	56,800	1,472.04
Scalise Elena M	S 2	67,000			
611 Bellinger Ave	S2 7 9 2				
Herkimer, NY 13350	H S L R				
	FRNT 42.00 DPTH 120.00				
	EAST-0359750 NRTH-1527339				
	DEED BOOK 00655 PG-00396				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		1,472.04**
				DATE #1	07/01/25
				AMT DUE	1,472.04

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

2 0 2 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 056.00

PAGE 653
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-3-26 *****					
	427 Margaret St			ACCT 032062370	BILL 2012
120.24-3-26	210 1 Family Res		Village Tax	76,200	1,974.81
Scalise Dominick A	Herkimer Centra 213001	14,200			
Scalise Laura A	W 2	76,200			
427 Margaret St	W2 8 1 2				
Herkimer, NY 13350	H G S L R				
	FRNT 51.50 DPTH 120.00				
	EAST-0359637 NRTH-1528623				
	DEED BOOK 1242 PG-880				
	FULL MARKET VALUE	136,071			
			TOTAL TAX ---		1,974.81**
				DATE #1	07/01/25
				AMT DUE	1,974.81
***** 113.80-2-17 *****					
	430 N Bellinger St			ACCT 032026790	BILL 2013
113.80-2-17	210 1 Family Res		Village Tax	65,300	1,692.32
Scalise Elena M	Herkimer Centra 213001	14,400			
430 N Bellinger St	E 35	65,300			
Herkimer, NY 13350	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	116,607			
			TOTAL TAX ---		1,692.32**
				DATE #1	07/01/25
				AMT DUE	1,692.32
***** 120.24-3-5 *****					
	420 N Caroline St			ACCT 032040740	BILL 2014
120.24-3-5	210 1 Family Res		Village Tax	107,900	2,796.35
Scalise Jannel M	Herkimer Centra 213001	13,500	XC891 Water & sewer relevy	940.30 MT M	940.30
420 N Caroline St	E 23	107,900			
Herkimer, NY 13350	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	192,679			
			TOTAL TAX ---		3,736.65**
				DATE #1	07/01/25
				AMT DUE	3,736.65

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

2 0 2 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 056.00

PAGE 654
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-23 *****					
	326 Margaret St			ACCT 032061680	BILL 2015
120.24-4-23	210 1 Family Res		Village Tax	58,500	1,516.09
Scalise Joseph	Herkimer Centra 213001	7,900			
Scalise Peggy A	merged w/-24	58,500			
326 Margaret St	E2 9 2 17				
Herkimer, NY 13350	H L R				
	FRNT 60.00 DPTH 60.00				
	BANK 042				
	EAST-0360071 NRTH-1528018				
	DEED BOOK 781 PG-415				
	FULL MARKET VALUE	104,464			
			TOTAL TAX ---		1,516.09**
				DATE #1	07/01/25
				AMT DUE	1,516.09
***** 120.33-1-6 *****					
	112 First Ave			ACCT 032015360	BILL 2016
120.33-1-6	210 1 Family Res		Village Tax	46,200	1,197.33
Scalise Michael J	Herkimer Centra 213001	12,400			
Scalise Patricia P	W 4	46,200			
112 First Ave	W2 16 2 4				
Herkimer, NY 13350	H S L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0360787 NRTH-1526642				
	DEED BOOK 673 PG-590				
	FULL MARKET VALUE	82,500			
			TOTAL TAX ---		1,197.33**
				DATE #1	07/01/25
				AMT DUE	1,197.33
***** 120.24-2-8 *****					
	Lou Ambers Dr			ACCT 032028860	BILL 2017
120.24-2-8	330 Vacant comm		Village Tax	10,000	259.16
Scalise Properties LLC	Herkimer Centra 213001	10,000			
650 W German St	#2 Thru 7	10,000			
Herkimer, NY 13350	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	17,857			
			TOTAL TAX ---		259.16**
				DATE #1	07/01/25
				AMT DUE	259.16

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

2 0 2 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 056.00

PAGE 655
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-2-9 *****				
	650 W German St			ACCT 032028890 BILL 2018
120.24-2-9	411 Apartment		Village Tax	400,000 10,366.45
Scalise Properties LLC	Herkimer Centra 213001	82,400		
650 W German St	#1	400,000		
Herkimer, NY 13350	N2 1 4 17			
	Apt Bldg Students			
	ACRES 1.20			
	EAST-0358859 NRTH-1527974			
	DEED BOOK 1282 PG-792			
	FULL MARKET VALUE	714,286		
			TOTAL TAX ---	10,366.45**
			DATE #1	07/01/25
			AMT DUE	10,366.45
***** 120.24-2-10 *****				
	W German St			ACCT 032028830 BILL 2019
120.24-2-10	330 Vacant comm		Village Tax	5,000 129.58
Scalise Properties LLC	Herkimer Centra 213001	5,000		
650 W German St	#61	5,000		
Herkimer, NY 13350	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	8,929		
			TOTAL TAX ---	129.58**
			DATE #1	07/01/25
			AMT DUE	129.58
***** 120.24-2-11 *****				
	W German St			ACCT 032028920 BILL 2020
120.24-2-11	330 Vacant comm		Village Tax	5,000 129.58
Scalise Properties LLC	Herkimer Centra 213001	5,000		
650 W German St	#62	5,000		
Herkimer, NY 13350	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	8,929		
			TOTAL TAX ---	129.58**
			DATE #1	07/01/25
			AMT DUE	129.58

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

2 0 2 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 056.00

PAGE 656
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-2-12 *****					
	Lou Ambers Dr			ACCT 032028950	BILL 2021
120.24-2-12	330 Vacant comm		Village Tax	5,000	129.58
Scalise Properties LLC	Herkimer Centra 213001	5,000			
650 W German St	#p60	5,000			
Herkimer, NY 13350	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	8,929			
			TOTAL TAX ---		129.58**
				DATE #1	07/01/25
				AMT DUE	129.58
***** 120.25-4-30.1 *****					
	106 W Smith St			ACCT 032051810	BILL 2022
120.25-4-30.1	311 Res vac land		Village Tax	4,000	103.66
Scalise Properties LLC	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 2018 PG-4608				
	FULL MARKET VALUE	7,143			
			TOTAL TAX ---		103.66**
				DATE #1	07/01/25
				AMT DUE	103.66
***** 120.25-4-31 *****					
	240 S Main St			ACCT 032012420	BILL 2023
120.25-4-31	210 1 Family Res		Village Tax	44,700	1,158.45
Scalise Properties LLC	Herkimer Centra 213001	9,400	XC891 Water & sewer relevy	111.90 MT M	111.90
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 2018 PG-4609				
	FULL MARKET VALUE	79,821			
			TOTAL TAX ---		1,270.35**
				DATE #1	07/01/25
				AMT DUE	1,270.35

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

2 0 2 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 056.00

PAGE 657
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-7-26 *****					
	317 Caroline St			ACCT 032061710	BILL 2024
120.24-7-26	210 1 Family Res		VET COM C 41132	10,200	
Scalise Terri Anne	Herkimer Centra 213001	13,000	VET DIS C 41142	20,400	
Scalise Thea	Life Use T&t Scalise	67,000	Village Tax	36,400	943.35
Attn: Thomas Scalise	W2 7 5 6				
317 Caroline St	H G L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 120.00				
	EAST-0359687 NRTH-1527801				
	DEED BOOK 841 PG-654				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		943.35**
				DATE #1	07/01/25
				AMT DUE	943.35
***** 120.24-1-8 *****					
	711 Exchange Ave			ACCT 032006510	BILL 2025
120.24-1-8	210 1 Family Res		Village Tax	109,000	2,824.86
Scalise Thea	Herkimer Centra 213001	15,700			
711 Exchange Ave	S 4A	109,000			
Herkimer, NY 13350	S2 1 10 4A				
	H G L R				
	FRNT 110.00 DPTH 80.00				
	EAST-0358216 NRTH-1527419				
	DEED BOOK 2023 PG-33011				
	FULL MARKET VALUE	194,643			
			TOTAL TAX ---		2,824.86**
				DATE #1	07/01/25
				AMT DUE	2,824.86
***** 113.73-3-24 *****					
	520 Prescott St			ACCT 032073950	BILL 2026
113.73-3-24	220 2 Family Res		VET COM CT 41131	10,200	
Scanlon Carey	Herkimer Centra 213001	11,900	Village Tax	50,600	1,311.36
520 Prescott St	life use S Juras	60,800	XC891 Water & sewer relevy	865.77 MT M	865.77
Herkimer, NY 13350	E2 5 10 1				
	H Apt S L R				
	FRNT 45.00 DPTH 90.00				
	EAST-0361286 NRTH-1530563				
	DEED BOOK 1416 PG-829				
	FULL MARKET VALUE	108,571			
			TOTAL TAX ---		2,177.13**
				DATE #1	07/01/25
				AMT DUE	2,177.13

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

2 0 2 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 056.00

PAGE 658
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-5-80 *****					
215-217 Bellinger Ave				ACCT 032037080	BILL 2027
120.24-5-80	220 2 Family Res		Village Tax	46,400	1,202.51
Scanlon James T	Herkimer Centra 213001	14,800			
215-217 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 2022 PG-5944				
	FULL MARKET VALUE	82,857			
			TOTAL TAX ---		1,202.51**
				DATE #1	07/01/25
				AMT DUE	1,202.51
***** 120.24-2-16 *****					
Lou Ambers Dr				ACCT 032069210	BILL 2028
120.24-2-16	311 Res vac land		Village Tax	10,300	266.94
Scanlon Kenneth M	Herkimer Centra 213001	10,300			
529 Maple Grove Ave	#54	10,300			
Herkimer, NY 13350	E2 1 8 27				
	V L L				
	FRNT 50.00 DPTH 110.00				
	EAST-0358678 NRTH-1528317				
	DEED BOOK 1602 PG-295				
	FULL MARKET VALUE	18,393			
			TOTAL TAX ---		266.94**
				DATE #1	07/01/25
				AMT DUE	266.94
***** 120.24-2-27 *****					
529 Maple Grove Ave				ACCT 032069180	BILL 2029
120.24-2-27	210 1 Family Res		Village Tax	69,000	1,788.21
Scanlon Kenneth M	Herkimer Centra 213001	14,100	XC891 Water & sewer relevy	14.96 MT M	14.96
529 Maple Grove Ave	71	69,000			
Herkimer, NY 13350	W2 1 8 10				
	H G Sp L R				
	FRNT 50.00 DPTH 119.40				
	EAST-0358741 NRTH-1528406				
	DEED BOOK 1602 PG-295				
	FULL MARKET VALUE	123,214			
			TOTAL TAX ---		1,803.17**
				DATE #1	07/01/25
				AMT DUE	1,803.17

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

2 0 2 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 056.00

PAGE 659
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-3-38	*****
	618 Pine Ave			ACCT 032038610	BILL 2030
113.80-3-38	210 1 Family Res		Village Tax	89,000	2,306.54
Scanlon Robert A	Herkimer Centra 213001	19,000			
Scanlon Melissa	#144,145	89,000			
618 Pine Ave	E2 1 7 10,11				
Herkimer, NY 13350	H G 2L R				
	FRNT 100.00 DPTH 128.00				
	EAST-0358439 NRTH-1529228				
	DEED BOOK 2022 PG-2642				
	FULL MARKET VALUE	158,929			
			TOTAL TAX ---		2,306.54**
				DATE #1	07/01/25
				AMT DUE	2,306.54
*****				120.33-4-56	*****
	209 E Steele St			ACCT 032060510	BILL 2031
120.33-4-56	210 1 Family Res		Village Tax	45,300	1,174.00
Schack Ashley	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 2020 PG-5945				
	FULL MARKET VALUE	80,893			
			TOTAL TAX ---		1,174.00**
				DATE #1	07/01/25
				AMT DUE	1,174.00
*****				120.23-2-57	*****
	706 Talson Park Dr			ACCT 032032700	BILL 2032
120.23-2-57	210 1 Family Res		Village Tax	128,000	3,317.26
Schad Judith S	Herkimer Centra 213001	18,100			
706 Talson Park Dr	#40	128,000			
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 1595 PG-349				
	FULL MARKET VALUE	228,571			
			TOTAL TAX ---		3,317.26**
				DATE #1	07/01/25
				AMT DUE	3,317.26

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

2 0 2 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 056.00

PAGE 660
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-5-65 *****					
	238 William St			ACCT 032005460	BILL 2033
120.25-5-65	210 1 Family Res		Village Tax	28,700	743.79
Schafer Linda	Herkimer Centra 213001	9,400			
238 William St	W 14	28,700			
Herkimer, NY 13350	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	51,250			
			TOTAL TAX ---		743.79**
				DATE #1	07/01/25
				AMT DUE	743.79
***** 120.33-2-58 *****					
	W Steele St			ACCT 032009540	BILL 2034
120.33-2-58	311 Res vac land		Village Tax	4,000	103.66
Schaffer Howard	Herkimer Centra 213001	4,000			
119 Second Ave	S 22C	4,000			
Herkimer, NY 13350	S2 20 1 22C				
	V Lot L				
	FRNT 87.00 DPTH 61.00				
	EAST-0362248 NRTH-1525613				
	DEED BOOK 1540 PG-663				
	FULL MARKET VALUE	7,143			
			TOTAL TAX ---		103.66**
				DATE #1	07/01/25
				AMT DUE	103.66
***** 120.33-2-59 *****					
	W Steele St			ACCT 032009510	BILL 2035
120.33-2-59	311 Res vac land		Village Tax	5,000	129.58
Schaffer Howard	Herkimer Centra 213001	5,000			
119 Second Ave	S 10A	5,000			
Herkimer, NY 13350	S2 20 1 10A				
	F Cp L R				
	FRNT 125.00 DPTH 92.00				
	EAST-0362351 NRTH-1525632				
	DEED BOOK 1540 PG-663				
	FULL MARKET VALUE	8,929			
			TOTAL TAX ---		129.58**
				DATE #1	07/01/25
				AMT DUE	129.58

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

2 0 2 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 056.00

PAGE 661
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-5-75 *****					
	218 N Bellinger St			ACCT 032063900	BILL 2036
120.24-5-75	230 3 Family Res		VET WAR C 41122	6,120	
Schaffer Kevin J	Herkimer Centra 213001	13,800	Village Tax	59,480	1,541.49
Shauna Malta	Life Use J & A Schaffer	65,600			
Attn: John C Schaffer	E2 9 9 21				
218 N Bellinger St	H Apt G S L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 123.00				
	EAST-0360829 NRTH-1527799				
	DEED BOOK 802 PG-208				
	FULL MARKET VALUE	117,143			
			TOTAL TAX ---		1,541.49**
				DATE #1	07/01/25
				AMT DUE	1,541.49
***** 120.25-5-51 *****					
	219 Dewey Ave			ACCT 032068340	BILL 2037
120.25-5-51	210 1 Family Res		Village Tax	36,900	956.31
Schmidt Megan	Herkimer Centra 213001	7,100			
219 Dewey Ave	E 28	36,900			
Herkimer, NY 13350	E2 16 8 28				
	H L R				
	FRNT 26.00 DPTH 129.00				
	EAST-0362029 NRTH-1526835				
	DEED BOOK 2017 PG-5618				
	FULL MARKET VALUE	65,893			
			TOTAL TAX ---		956.31**
				DATE #1	07/01/25
				AMT DUE	956.31
***** 113.80-1-28 *****					
	109 E German St			ACCT 032032040	BILL 2038
113.80-1-28	210 1 Family Res		Village Tax	49,600	1,285.44
Schomer Judith N	Herkimer Centra 213001	13,900			
109 East German St	#27	49,600			
Herkimer, NY 13350	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	88,571			
			TOTAL TAX ---		1,285.44**
				DATE #1	07/01/25
				AMT DUE	1,285.44

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

2 0 2 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 056.00

PAGE 662
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-4-5	*****
	144 Willow Ave			ACCT 032022860	BILL 2039
113.81-4-5	210 1 Family Res		Village Tax	31,400	813.77
Schrader Donald I	Herkimer Centra 213001	9,200			
Schrader Kathleen S	#14	31,400			
144 Willow Ave	E2 10 3 13,12-1				
Herkimer, NY 13350	H G 2 Lots R				
	FRNT 44.00 DPTH 75.00				
	EAST-0361497 NRTH-1529700				
	DEED BOOK 00631 PG-00730				
	FULL MARKET VALUE	56,071			
TOTAL TAX ---					813.77**
				DATE #1	07/01/25
				AMT DUE	813.77
*****				113.65-2-20	*****
	1099 E German St Ext			ACCT 032062220	BILL 2040
113.65-2-20	210 1 Family Res		Village Tax	66,600	1,726.01
Schrader Rudolph Jr	Herkimer Centra 213001	14,000			
Schrader Joyce	#p6,7,p8	66,600			
1099 E German Street Ext	W2 6 2 16A				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 258.00				
	EAST-0362204 NRTH-1533610				
	DEED BOOK 00490 PG-00598				
	FULL MARKET VALUE	118,929			
TOTAL TAX ---					1,726.01**
				DATE #1	07/01/25
				AMT DUE	1,726.01
*****				113.73-2-15	*****
	517 Lake St			ACCT 032004650	BILL 2041
113.73-2-15	210 1 Family Res		Village Tax	40,400	1,047.01
Schumacher Thomas J	Herkimer Centra 213001	13,700			
Perkins Tonya L	#13	40,400			
517 Lake St	W2 5 13 15				
Herkimer, NY 13350	H S L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361730 NRTH-1531461				
	DEED BOOK 1373 PG-810				
	FULL MARKET VALUE	72,143			
TOTAL TAX ---					1,047.01**
				DATE #1	07/01/25
				AMT DUE	1,047.01
*****				*****	

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

2 0 2 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 056.00

PAGE 663
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.72-2-50 *****					
	878 Steuben Rd			ACCT 032029640	BILL 2042
113.72-2-50	210 1 Family Res		Village Tax	103,000	2,669.36
Scialdo Rudolph	Herkimer Centra 213001	30,100			
Scialdo Deborah	E 49	103,000			
878 Steuben Rd	E2 4 8 49				
Herkimer, NY 13350	H S P G L R				
	ACRES 5.50				
	EAST-0359839 NRTH-1531990				
	DEED BOOK 1547 PG-413				
	FULL MARKET VALUE	183,929			
			TOTAL TAX ---		2,669.36**
				DATE #1	07/01/25
				AMT DUE	2,669.36
***** 120.23-1-36 *****					
	711 Westwood Dr			ACCT 032001860	BILL 2043
120.23-1-36	210 1 Family Res		Village Tax	139,100	3,604.93
Scialdo Scott A	Herkimer Centra 213001	26,900			
711 Westwood Dr	#67,68,69	139,100			
Herkimer, NY 13350	W2 1 20 8				
	H G S P L R				
	FRNT 170.00 DPTH 166.10				
	BANK 184				
	EAST-0356760 NRTH-1527476				
	DEED BOOK 2019 PG-2877				
	FULL MARKET VALUE	248,393			
			TOTAL TAX ---		3,604.93**
				DATE #1	07/01/25
				AMT DUE	3,604.93
***** 120.25-3-61 *****					
	309 S Washington St			ACCT 032010890	BILL 2044
120.25-3-61	210 1 Family Res		Village Tax	48,000	1,243.97
Scialdone Brandon M	Herkimer Centra 213001	10,600	XC891 Water & sewer relevy	105.31 MT M	105.31
Foti Kiana M	E 15	48,000			
309 S Washington St	E2 17 7 15				
Herkimer, NY 13350	H Cp S L R				
	FRNT 51.00 DPTH 148.00				
	EAST-0363210 NRTH-1526802				
	DEED BOOK 2020 PG-2891				
	FULL MARKET VALUE	85,714			
			TOTAL TAX ---		1,349.28**
				DATE #1	07/01/25
				AMT DUE	1,349.28

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

2 0 2 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 056.00

PAGE 664
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-3-62 *****					
	313 S Washington St			ACCT 032036600	BILL 2045
120.25-3-62	331 Com vac w/im		Village Tax	10,900	282.49
Scialdone Brandon M	Herkimer Centra 213001	10,600			
Foti Kiana M	E 14	10,900			
309 S Washington St	E2 17 7 14				
Herkimer, NY 13350	V L L				
	FRNT 51.00 DPTH 148.00				
	EAST-0363231 NRTH-1526757				
	DEED BOOK 2020 PG-2891				
	FULL MARKET VALUE	19,464			
			TOTAL TAX ---		282.49**
				DATE #1	07/01/25
				AMT DUE	282.49
***** 113.80-3-18 *****					
	607 Maple Grove Ave			ACCT 032027150	BILL 2046
113.80-3-18	210 1 Family Res		Village Tax	80,300	2,081.07
Scialdone Mark A	Herkimer Centra 213001	14,400			
607 Maple Grove Ave	W 10	80,300			
Herkimer, NY 13350	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	143,393			
			TOTAL TAX ---		2,081.07**
				DATE #1	07/01/25
				AMT DUE	2,081.07
***** 113.73-3-42 *****					
	410 E German St			ACCT 032017490	BILL 2047
113.73-3-42	210 1 Family Res		Village Tax	48,400	1,254.34
Scialdone Sharon	Herkimer Centra 213001	13,700			
Massaro Gina	#80	48,400			
410 E German St	S2 10 5 4				
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361879 NRTH-1530706				
	DEED BOOK 2022 PG-518				
	FULL MARKET VALUE	86,429			
			TOTAL TAX ---		1,254.34**
				DATE #1	07/01/25
				AMT DUE	1,254.34

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

2 0 2 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 056.00

PAGE 665
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-3-9 *****					
	Prescott St			ACCT 032028410	BILL 2048
113.73-3-9	312 Vac w/imprv		Village Tax	13,900	360.23
Scibilia Fabio	Herkimer Centra 213001	11,400			
435 N Bellinger St	#15	13,900			
Herkimer, NY 13350	E2 5 9 1				
	Bldg & Lot C				
	FRNT 55.00 DPTH 110.00				
	EAST-0361063 NRTH-1530728				
	DEED BOOK 2020 PG-4600				
	FULL MARKET VALUE	24,821			
			TOTAL TAX ---		360.23**
				DATE #1	07/01/25
				AMT DUE	360.23
***** 113.73-3-11 *****					
	Prescott St			ACCT 032028440	BILL 2049
113.73-3-11	312 Vac w/imprv		Village Tax	9,100	235.84
Scibilia Fabio	Herkimer Centra 213001	7,400			
435 N Bellinger St	#p14	9,100			
Herkimer, NY 13350	E2 5 9 12				
	B L Com				
	FRNT 50.00 DPTH 55.00				
	EAST-0361110 NRTH-1530718				
	DEED BOOK 2020 PG-4601				
	FULL MARKET VALUE	16,250			
			TOTAL TAX ---		235.84**
				DATE #1	07/01/25
				AMT DUE	235.84
***** 113.82-2-34.2 *****					
	608 Grant St				BILL 2050
113.82-2-34.2	312 Vac w/imprv		Village Tax	30,000	777.48
Scibilia Fabio	Herkimer Centra 213001	2,500			
435 N Bellinger St	V/L	30,000			
Herkimer, NY 13350	FRNT 107.00 DPTH 109.00				
	ACRES 0.30				
	EAST-0363892 NRTH-1529730				
	DEED BOOK 2022 PG-5789				
	FULL MARKET VALUE	53,571			
			TOTAL TAX ---		777.48**
				DATE #1	07/01/25
				AMT DUE	777.48

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

2 0 2 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 056.00

PAGE 666
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.33-5-15	*****
	Marginal Rd				BILL 2051
120.33-5-15	312 Vac w/imprv		Village Tax	24,700	640.13
Sciortino Michael	Herkimer Centra 213001	22,000			
Sciortino Donna	S 13D	24,700			
203 W Smith St	S2 20 1 13D				
Herkimer, NY 13350	Bldg L Misc				
	ACRES 2.40				
	EAST-0362594 NRTH-0525184				
	DEED BOOK 2018 PG-3923				
	FULL MARKET VALUE	44,107			
			TOTAL TAX ---		640.13**
				DATE #1	07/01/25
				AMT DUE	640.13
*****				120.33-2-34	*****
	205 W Smith St			ACCT 032043080	BILL 2052
120.33-2-34	312 Vac w/imprv		Village Tax	6,100	158.09
Sciortino Michael A	Herkimer Centra 213001	5,900			
Sciortino Donna	S 9	6,100			
203 W Smith St	S2 16 16 9				
Herkimer, NY 13350	Cp L R G				
	FRNT 24.00 DPTH 75.00				
	EAST-0362021 NRTH-1526393				
	DEED BOOK 2018 PG-3925				
	FULL MARKET VALUE	10,893			
			TOTAL TAX ---		158.09**
				DATE #1	07/01/25
				AMT DUE	158.09
*****				120.33-2-35	*****
	201-03 W Smith St			ACCT 032043110	BILL 2053
120.33-2-35	411 Apartment		Village Tax	97,300	2,521.64
Sciortino Michael A	Herkimer Centra 213001	8,100			
Sciortino Donna	S 10	97,300			
203 W Smith St	S2 16 16 10				
Herkimer, NY 13350	B1k G L R M				
	FRNT 60.00 DPTH 80.00				
	EAST-0362056 NRTH-1526410				
	DEED BOOK 2018 PG-3925				
	FULL MARKET VALUE	173,750			
			TOTAL TAX ---		2,521.64**
				DATE #1	07/01/25
				AMT DUE	2,521.64

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

2 0 2 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 056.00

PAGE 667
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.33-2-36	*****
	304 Dewey Ave			ACCT 032079110	BILL 2054
120.33-2-36	311 Res vac land		Village Tax	5,000	129.58
Sciortino Michael A	Herkimer Centra 213001	5,000			
Sciortino Donna	W 11	5,000			
203 W Smith St	W2 16 16 11				
Herkimer, NY 13350	V Lot L				
	FRNT 23.00 DPTH 80.00				
	EAST-0362070 NRTH-1526358				
	DEED BOOK 2018 PG-3925				
	FULL MARKET VALUE	8,929			
			TOTAL TAX ---		129.58**
				DATE #1	07/01/25
				AMT DUE	129.58
*****				113.81-3-73	*****
	222 Harter St			ACCT 032062940	BILL 2055
113.81-3-73	210 1 Family Res		Village Tax	69,200	1,793.40
Scram Loran P	Herkimer Centra 213001	7,400			
222 Harter St	#p38	69,200			
Herkimer, NY 13350	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	123,571			
			TOTAL TAX ---		1,793.40**
				DATE #1	07/01/25
				AMT DUE	1,793.40
*****				113.81-6-37	*****
	303-309 N Main St			ACCT 032045450	BILL 2056
113.81-6-37	438 Parking lot		Village Tax	10,000	259.16
Script Properties LLC	Herkimer Centra 213001	10,000			
2171 Monroe Ave	W 6	10,000			
Rochester, NY 14618	W2 9 5 6				
	V1				
	FRNT 82.70 DPTH 124.00				
	EAST-0361351 NRTH-1528643				
	DEED BOOK 2023 PG-5596				
	FULL MARKET VALUE	17,857			
			TOTAL TAX ---		259.16**
				DATE #1	07/01/25
				AMT DUE	259.16

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

2 0 2 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 056.00

PAGE 668
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-6-38	*****
	319 N Main St			ACCT 032009000	BILL 2057
113.81-6-38	462 Branch bank		Village Tax	225,000	5,831.13
Script Properties LLC	Herkimer Centra 213001	41,200	XC891 Water & sewer relevy	67.38 MT M	67.38
2171 Monroe Ave	W 5	225,000			
Rochester, NY 14618	W2 9 5 5				
	Blk & Lot C				
	FRNT 128.89 DPTH 110.00				
	EAST-0361298 NRTH-1528728				
	DEED BOOK 2023 PG-5595				
	FULL MARKET VALUE	401,786			
			TOTAL TAX ---		5,898.51**
				DATE #1	07/01/25
				AMT DUE	5,898.51
*****				113.80-1-54	*****
	524 Renwick Ave			ACCT 032040770	BILL 2058
113.80-1-54	210 1 Family Res		Village Tax	76,200	1,974.81
Sczerbaniewicz Stella A	Herkimer Centra 213001	17,600			
524 Renwick Ave	E 7A	76,200			
Herkimer, NY 13350	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	136,071			
			TOTAL TAX ---		1,974.81**
				DATE #1	07/01/25
				AMT DUE	1,974.81
*****				120.24-3-34	*****
	408 Margaret St			ACCT 032017940	BILL 2059
120.24-3-34	210 1 Family Res		Village Tax	74,200	1,922.98
Seaman Michele A	Herkimer Centra 213001	13,700			
408 Margaret St	E 22	74,200			
Herkimer, NY 13350	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	132,500			
			TOTAL TAX ---		1,922.98**
				DATE #1	07/01/25
				AMT DUE	1,922.98

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

2 0 2 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 056.00

PAGE 669
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-3-71 *****					
	218 Perry St			ACCT 032081870	BILL 2060
120.25-3-71	210 1 Family Res		AGED-ALL 41800	15,200	
Seaman Sandra J	Herkimer Centra 213001	9,500	Village Tax	15,200	393.93
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	54,286			
			TOTAL TAX ---		393.93**
				DATE #1	07/01/25
				AMT DUE	393.93
***** 120.25-5-2.2 *****					
	247 Mohawk St			ACCT 032052200	BILL 2061
120.25-5-2.2	210 1 Family Res		Village Tax	54,600	1,415.02
Searles James	Herkimer Centra 213001	10,200	XC891 Water & sewer relevy	900.26 MT M	900.26
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	97,500			
			TOTAL TAX ---		2,315.28**
				DATE #1	07/01/25
				AMT DUE	2,315.28
***** 113.81-4-38 *****					
	319-21 Steuben St			ACCT 032032010	BILL 2062
113.81-4-38	220 2 Family Res		Village Tax	61,500	1,593.84
Searles Jennifer	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	1,034.49 MT M	1,034.49
319 Steuben St	#30	61,500			
Herkimer, NY 13350	W2 10 12 12				
	H 2Apt Glr				
	FRNT 40.00 DPTH 110.00				
	EAST-0362283 NRTH-1529366				
	DEED BOOK 2021 PG-5449				
	FULL MARKET VALUE	109,821			
			TOTAL TAX ---		2,628.33**
				DATE #1	07/01/25
				AMT DUE	2,628.33

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

2 0 2 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 056.00

PAGE 670
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-5-29 *****					
	232 Dewey Ave			ACCT 032039060	BILL 2063
120.25-5-29	281 Multiple res		Village Tax	37,000	958.90
Seifried Frederick	Herkimer Centra 213001	10,500	XC891 Water & sewer relevy	372.09 MT M	372.09
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	66,071			
			TOTAL TAX ---		1,330.99**
				DATE #1	07/01/25
				AMT DUE	1,330.99
***** 113.72-2-29 *****					
	Dayton P1			ACCT 032008100	BILL 2064
113.72-2-29	311 Res vac land		Village Tax	8,400	217.70
Seifried Joan M	Herkimer Centra 213001	8,400			
708 Steuben Rd	#6	8,400			
Herkimer, NY 13350	N2 4 8 26				
	S L				
	FRNT 44.00 DPTH 100.00				
	EAST-0361037 NRTH-1531329				
	DEED BOOK 1438 PG-63				
	FULL MARKET VALUE	15,000			
			TOTAL TAX ---		217.70**
				DATE #1	07/01/25
				AMT DUE	217.70
***** 113.72-2-34 *****					
	708 Steuben Rd			ACCT 032008160	BILL 2065
113.72-2-34	210 1 Family Res		Village Tax	68,000	1,762.30
Seifried Joan M	Herkimer Centra 213001	14,400			
708 Steuben Rd	#15,16	68,000			
Herkimer, NY 13350	E2 4 8 18A,19				
	H 2 Lot Sp R				
	FRNT 122.60 DPTH				
	ACRES 0.40				
	EAST-0360900 NRTH-1531247				
	DEED BOOK 1438 PG-63				
	FULL MARKET VALUE	121,429			
			TOTAL TAX ---		1,762.30**
				DATE #1	07/01/25
				AMT DUE	1,762.30

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

2 0 2 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 056.00

PAGE 671
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.80-2-54	*****
	442 N Prospect St			ACCT 032064590	BILL 2066
113.80-2-54	210 1 Family Res		Village Tax	59,700	1,547.19
Sekel Jack D	Herkimer Centra 213001	12,100			
442 N Prospect St	E 36	59,700			
Herkimer, NY 13350	E2 8 5 36				
	H L R				
	FRNT 40.00 DPTH 109.00				
	EAST-0360571 NRTH-1529263				
	DEED BOOK 1564 PG-352				
	FULL MARKET VALUE	106,607			
			TOTAL TAX ---		1,547.19**
				DATE #1	07/01/25
				AMT DUE	1,547.19
*****				120.23-1-79	*****
	601 Park Lane Dr			ACCT 032060720	BILL 2067
120.23-1-79	210 1 Family Res		Village Tax	81,000	2,099.21
Sementelli Alisha	Herkimer Centra 213001	22,600	XC891 Water & sewer relevy	112.46 MT M	112.46
Muratovic Ermin	#3	81,000			
601 Park Lane Dr	N2 1 19 10				
Herkimer, NY 13350	H G L R				
	FRNT 150.00 DPTH 132.07				
	EAST-0357626 NRTH-1527335				
	DEED BOOK 1606 PG-96				
	FULL MARKET VALUE	144,643			
			TOTAL TAX ---		2,211.67**
				DATE #1	07/01/25
				AMT DUE	2,211.67
*****				120.33-4-13	*****
	316 S Washington St			ACCT 032052980	BILL 2068
120.33-4-13	220 2 Family Res		Village Tax	59,500	1,542.01
Sementilli David M	Herkimer Centra 213001	12,100	XC891 Water & sewer relevy	770.14 MT M	770.14
47 Columbia St	W 7	59,500			
Mohawk, NY 13407	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	106,250			
			TOTAL TAX ---		2,312.15**
				DATE #1	07/01/25
				AMT DUE	2,312.15

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

2 0 2 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 056.00

PAGE 672
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-5-3 *****					
	207 S Bellinger St			ACCT 032072480	BILL 2069
120.25-5-3	220 2 Family Res		AGED-CT 41801	31,950	
Sementilli Giovanna M	Herkimer Centra 213001	9,100	Village Tax	31,950	828.02
207 S Bellinger St	E2 16 6 11 E11	63,900			
Herkimer, NY 13350-2209	H Apt G1r				
	FRNT 49.00 DPTH 125.00				
PRIOR OWNER ON 3/01/2024	EAST-0361474 NRTH-1526421				
Sementilli Joanna	DEED BOOK 2025 PG-1174				
	FULL MARKET VALUE	114,107			
			TOTAL TAX ---		828.02**
				DATE #1	07/01/25
				AMT DUE	828.02
***** 113.72-2-31 *****					
	23 Dayton Pl			ACCT 032079230	BILL 2070
113.72-2-31	210 1 Family Res		Village Tax	50,800	1,316.54
Semit Cary H	Herkimer Centra 213001	11,300			
Semit Jacqueline	N 23	50,800			
23 Dayton Pl	N2 4 8 23				
Herkimer, NY 13350	H L R				
	FRNT 45.00 DPTH 131.00				
	EAST-0361004 NRTH-1531196				
	DEED BOOK 00655 PG-00988				
	FULL MARKET VALUE	90,714			
			TOTAL TAX ---		1,316.54**
				DATE #1	07/01/25
				AMT DUE	1,316.54
***** 113.73-1-14 *****					
	540 Lake St			ACCT 032063270	BILL 2071
113.73-1-14	210 1 Family Res		VET WAR C 41122	6,120	
Semit Family Trust 7-17-2006	Herkimer Centra 213001	13,700	Village Tax	59,280	1,536.31
540 Lake St	#32	65,400			
Herkimer, NY	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	116,786			
			TOTAL TAX ---		1,536.31**
				DATE #1	07/01/25
				AMT DUE	1,536.31

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

2 0 2 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 056.00

PAGE 673
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-1-15 *****					
	Lake St			ACCT 032053610	BILL 2072
113.73-1-15	311 Res vac land		Village Tax	4,100	106.26
Semit Family Trust 7-17-2006	Herkimer Centra 213001	4,100			
540 Lake St	#p30	4,100			
Herkimer, NY	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	7,321			
			TOTAL TAX ---		106.26**
				DATE #1	07/01/25
				AMT DUE	106.26
***** 113.73-1-33.2 *****					
	Lake St			ACCT 032000085	BILL 2073
113.73-1-33.2	311 Res vac land		Village Tax	1,900	49.24
Semit Family Trust 7-17-2006	Herkimer Centra 213001	1,900			
540 Lake St	E2 5 14 23B-1	1,900			
Herkimer, NY	V Lot				
	FRNT 50.00 DPTH 88.00				
	EAST-0361487 NRTH-1531929				
	DEED BOOK 1171 PG-81				
	FULL MARKET VALUE	3,393			
			TOTAL TAX ---		49.24**
				DATE #1	07/01/25
				AMT DUE	49.24
***** 113.72-3-49 *****					
	Highland Ave			ACCT 032073140	BILL 2074
113.72-3-49	311 Res vac land		Village Tax	9,500	246.20
Seniors, LLC Caring	Herkimer Centra 213001	9,500			
18 Wishing Woods Ln	W 10	9,500			
New Hartford, NY 13413	W2 4 2 10				
	S(4)1-R				
PRIOR OWNER ON 3/01/2024	FRNT 50.00 DPTH 110.00				
Cioch Gary	EAST-0359425 NRTH-1531272				
	DEED BOOK 2025 PG-1345				
	FULL MARKET VALUE	16,964			
			TOTAL TAX ---		246.20**
				DATE #1	07/01/25
				AMT DUE	246.20

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

2 0 2 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 056.00

PAGE 674
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.72-3-72 *****					
	Beardslee Ave			ACCT 032057420	BILL 2075
113.72-3-72	311 Res vac land		Village Tax	7,200	186.60
Seniors, LLC Caring	Herkimer Centra 213001	7,200			
18 Wishing Woods Ln	#20,21,22	7,200			
New Hartford, NY 13413	E2 4 2 46,45,44				
	31 S R				
PRIOR OWNER ON 3/01/2024	FRNT 150.00 DPTH 120.00				
Cioch Gary	EAST-0359314 NRTH-1531205				
	DEED BOOK 2025 PG-1345				
	FULL MARKET VALUE	12,857			
			TOTAL TAX ---		186.60**
				DATE #1	07/01/25
				AMT DUE	186.60
***** 113.72-3-81 *****					
	Beardslee Ave			ACCT 032084385	BILL 2076
113.72-3-81	311 Res vac land		Village Tax	78,000	2,021.46
Seniors, LLC Caring	Herkimer Centra 213001	78,000			
18 Wishing Woods Ln	see note	78,000			
New Hartford, NY 13413	W2 4 10 1				
	V1 L				
PRIOR OWNER ON 3/01/2024	FRNT 274.00 DPTH				
Cioch Gary	ACRES 28.30				
	EAST-0359523 NRTH-1530574				
	DEED BOOK 2025 PG-1345				
	FULL MARKET VALUE	139,286			
			TOTAL TAX ---		2,021.46**
				DATE #1	07/01/25
				AMT DUE	2,021.46
***** 113.81-4-50 *****					
	314 Gray St			ACCT 032063480	BILL 2077
113.81-4-50	210 1 Family Res		Village Tax	59,600	1,544.60
Senyshyn Ihor	Herkimer Centra 213001	12,200			
314 Gray St	#40	59,600			
Herkimer, NY 13350	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	106,429			
			TOTAL TAX ---		1,544.60**
				DATE #1	07/01/25
				AMT DUE	1,544.60

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

2 0 2 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 056.00

PAGE 675
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-2-1 *****					
	326 Lansing St			ACCT 032075960	BILL 2078
113.81-2-1	210 1 Family Res		Village Tax	59,700	1,547.19
Servello Anthony J	Herkimer Centra 213001	11,400	XC891 Water & sewer relevy	805.03 MT M	805.03
Servello Deirdre	#34	59,700			
326 Lansing St	S2 10 6 9				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362016 NRTH-1530319				
	DEED BOOK 854 PG-687				
	FULL MARKET VALUE	106,607			
			TOTAL TAX ---		2,352.22**
				DATE #1	07/01/25
				AMT DUE	2,352.22
***** 113.72-3-50 *****					
	927 Highland Ave			ACCT 032014220	BILL 2079
113.72-3-50	210 1 Family Res		Village Tax	54,300	1,407.25
Services Inc. PennyMac	Herkimer Centra 213001	11,100	XC891 Water & sewer relevy	55.00 MT M	55.00
3043 Townsgate RD Ave 200	#36	54,300			
Westlake Village, CA 91361	W2 4 2 11				
	H G Tsp 2Cp 2S				
PRIOR OWNER ON 3/01/2024	FRNT 50.00 DPTH 110.00				
Becker Loretta	EAST-0359467 NRTH-1531244				
	DEED BOOK 2025 PG-1581				
	FULL MARKET VALUE	96,964			
			TOTAL TAX ---		1,462.25**
				DATE #1	07/01/25
				AMT DUE	1,462.25
***** 113.72-3-71 *****					
	Beardslee Ave			ACCT 032057480	BILL 2080
113.72-3-71	311 Res vac land		Village Tax	7,200	186.60
Services Inc. PennyMac	Herkimer Centra 213001	7,200			
3043 Townsgate RD Ave 200	#17,18,19	7,200			
Westlake Village, CA 91361	E2 4 2 43,42,41				
	3v L L				
PRIOR OWNER ON 3/01/2024	FRNT 150.00 DPTH 120.00				
Becker Loretta	EAST-0359444 NRTH-1531119				
	DEED BOOK 2025 PG-1581				
	FULL MARKET VALUE	12,857			
			TOTAL TAX ---		186.60**
				DATE #1	07/01/25
				AMT DUE	186.60

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

2 0 2 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 056.00

PAGE 676
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-6-27 *****					
	116 Margaret St			ACCT 032078510	BILL 2081
120.24-6-27	210 1 Family Res		Village Tax	43,800	1,135.13
Servidone Joseph M	Herkimer Centra 213001	6,800			
Servidone Schelli L	E2 9 11 14	43,800			
116 Margaret St	H L R				
Herkimer, NY 13350	FRNT 30.00 DPTH 60.00				
	EAST-0360484 NRTH-1527095				
	DEED BOOK 801 PG-439				
	FULL MARKET VALUE	78,214			
			TOTAL TAX ---		1,135.13**
				DATE #1	07/01/25
				AMT DUE	1,135.13
***** 120.24-2-68 *****					
	405 Caroline St			ACCT 032028800	BILL 2082
120.24-2-68	210 1 Family Res		Village Tax	69,000	1,788.21
Seymour Jason	Herkimer Centra 213001	7,200			
216 Seward Ave	W 12	69,000			
Utica, NY 13502	W2 7 2 12				
	H L R				
	FRNT 40.00 DPTH 50.00				
	EAST-0359601 NRTH-1528084				
	DEED BOOK 1560 PG-796				
	FULL MARKET VALUE	123,214			
			TOTAL TAX ---		1,788.21**
				DATE #1	07/01/25
				AMT DUE	1,788.21
***** 113.73-3-34 *****					
	504 Prescott St			ACCT 032049800	BILL 2083
113.73-3-34	210 1 Family Res		Village Tax	45,300	1,174.00
Seymour Nancye L	Herkimer Centra 213001	6,800			
31 Elm St	#p3	45,300			
Ilion, NY 13357	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	80,893			
			TOTAL TAX ---		1,174.00**
				DATE #1	07/01/25
				AMT DUE	1,174.00

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

2 0 2 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 056.00

PAGE 677
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.80-2-48 *****					
	447 N Prospect St			ACCT 032020250	BILL 2084
113.80-2-48	210 1 Family Res		Village Tax	47,400	1,228.42
Shabazz-Liggins Ayanna	Herkimer Centra 213001	8,700			
447 N Prospect St	#p1,p2	47,400			
Herkimer, NY 13350	W2 8 4 6				
	H G L R				
PRIOR OWNER ON 3/01/2024	FRNT 33.00 DPTH 85.00				
Making Houses Great AgainLLC	EAST-0360404 NRTH-1529227				
	DEED BOOK 2024 PG-5706				
	FULL MARKET VALUE	84,643			
			TOTAL TAX ---		1,228.42**
				DATE #1	07/01/25
				AMT DUE	1,228.42
***** 113.81-6-34 *****					
	308 N Prospect St			ACCT 032014430	BILL 2085
113.81-6-34	220 2 Family Res		Village Tax	64,900	1,681.96
Shahbain Ayad Mahmoud	Herkimer Centra 213001	11,000	XC891 Water & sewer relevy	1,678.05 MT M	1,678.05
25 Jeanette St	E 29	64,900			
Albany, NY 12209	E2 9 5 29				
	H B L R				
	FRNT 37.00 DPTH 147.30				
	EAST-0361234 NRTH-1528343				
	DEED BOOK 2018 PG-4203				
	FULL MARKET VALUE	115,893			
			TOTAL TAX ---		3,360.01**
				DATE #1	07/01/25
				AMT DUE	3,360.01
***** 120.26-3-23 *****					
	348 Moore Ave			ACCT 032069420	BILL 2086
120.26-3-23	210 1 Family Res		Village Tax	70,000	1,814.13
Shapiro Jonathan	Herkimer Centra 213001	16,300			
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 2023 PG-3009				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		1,814.13**
				DATE #1	07/01/25
				AMT DUE	1,814.13

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

2 0 2 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 056.00

PAGE 678
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-5-74	*****
	218 William St			ACCT 032077580	BILL 2087
120.25-5-74	220 2 Family Res		Village Tax	40,200	1,041.83
Shelley Robert J Jr	Herkimer Centra 213001	8,800			
850 Shells Bush Rd	W 6	40,200			
Herkimer, NY 13350	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	71,786			
			TOTAL TAX ---		1,041.83**
				DATE #1	07/01/25
				AMT DUE	1,041.83
*****				120.26-2-45	*****
	227 King St			ACCT 032037170	BILL 2088
120.26-2-45	210 1 Family Res		Village Tax	36,700	951.12
Shepard Allen Michael	Herkimer Centra 213001	9,100			
227 King St	E2 17 5 45	36,700			
Herkimer, NY 13350	H G L R				
	FRNT 44.20 DPTH 70.60				
PRIOR OWNER ON 3/01/2024	EAST-0363611 NRTH-1527423				
Vincent Edward	DEED BOOK 2024 PG-2800				
	FULL MARKET VALUE	65,536			
			TOTAL TAX ---		951.12**
				DATE #1	07/01/25
				AMT DUE	951.12
*****				113.82-2-39	*****
	213 Pullman St			ACCT 032041640	BILL 2089
113.82-2-39	312 Vac w/imprv		Village Tax	6,200	160.68
Shepard Harold H	Herkimer Centra 213001	5,200			
Shepard Marian A	W 15	6,200			
215 Pullman St	W2 14 2 15				
Herkimer, NY 13350	V1 Bldg				
	FRNT 40.00 DPTH 116.00				
	EAST-0364249 NRTH-1529416				
	DEED BOOK 00653 PG-00849				
	FULL MARKET VALUE	11,071			
			TOTAL TAX ---		160.68**
				DATE #1	07/01/25
				AMT DUE	160.68

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

2 0 2 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 056.00

PAGE 679
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.82-2-23 *****					
	Esther St			ACCT 032000067	BILL 2090
113.82-2-23	311 Res vac land		Village Tax	11,300	292.85
Shepard Kevin H	Herkimer Centra 213001	11,300			
215 Pullman St	#33,34	11,300			
Herkimer, NY 13350	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	20,179			
			TOTAL TAX ---		292.85**
				DATE #1	07/01/25
				AMT DUE	292.85
***** 113.82-2-24 *****					
	Esther St			ACCT 032020941	BILL 2091
113.82-2-24	311 Res vac land		Village Tax	11,500	298.04
Shepard Kevin H	Herkimer Centra 213001	11,500			
215 Pullman St	#31,32	11,500			
Herkimer, NY 13350	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	20,536			
			TOTAL TAX ---		298.04**
				DATE #1	07/01/25
				AMT DUE	298.04
***** 113.82-2-38 *****					
	215 Pullman St			ACCT 032041610	BILL 2092
113.82-2-38	210 1 Family Res		Village Tax	32,400	839.68
Shepard Kevin H	Herkimer Centra 213001	12,800			
215 Pullman St	W 14	32,400			
Herkimer, NY 13350	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	57,857			
			TOTAL TAX ---		839.68**
				DATE #1	07/01/25
				AMT DUE	839.68

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

2 0 2 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 056.00

PAGE 680
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-2-79 *****					
	4 Wires Ave			ACCT 032028590	BILL 2093
120.25-2-79	210 1 Family Res		Village Tax	24,700	640.13
Shepard Richard	Herkimer Centra 213001	5,700			
5 Wires Ave	W 8	24,700			
Herkimer, NY 13350	W2 17 2 8				
	H L R				
	FRNT 29.00 DPTH 75.15				
	EAST-0363584 NRTH-1528105				
	DEED BOOK 1559 PG-952				
	FULL MARKET VALUE	44,107			
			TOTAL TAX ---		640.13**
				DATE #1	07/01/25
				AMT DUE	640.13
***** 120.25-2-80 *****					
	W Wires Ave			ACCT 032018150	BILL 2094
120.25-2-80	311 Res vac land		Village Tax	1,000	25.92
Shepard Richard	Herkimer Centra 213001	1,000			
5 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 2019 PG-1056				
	FULL MARKET VALUE	1,786			
			TOTAL TAX ---		25.92**
				DATE #1	07/01/25
				AMT DUE	25.92
***** 120.25-2-81 *****					
	W Wires Ave			ACCT 032076320	BILL 2095
120.25-2-81	311 Res vac land		Village Tax	2,100	54.42
Shepard Richard	Herkimer Centra 213001	2,100			
5 Wires Ave	#p1	2,100			
Herkimer, NY 13350	W2 17 2 5C				
	V L L				
	FRNT 62.00 DPTH 40.00				
	EAST-0363515 NRTH-1528121				
	DEED BOOK 2019 PG-1056				
	FULL MARKET VALUE	3,750			
			TOTAL TAX ---		54.42**
				DATE #1	07/01/25
				AMT DUE	54.42

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

2 0 2 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 056.00

PAGE 681
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-2-83	*****
	8 Wires Ave			ACCT 032076290	BILL 2096
120.25-2-83	311 Res vac land		Village Tax	4,100	106.26
Shepard Richard	Herkimer Centra 213001	4,100			
5 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 2019 PG-1056				
	FULL MARKET VALUE	7,321			
			TOTAL TAX ---		106.26**
				DATE #1	07/01/25
				AMT DUE	106.26
*****				120.25-2-78	*****
	2 Wires Ave			ACCT 032076260	BILL 2097
120.25-2-78	210 1 Family Res		Village Tax	21,600	559.79
Shepard Richard L	Herkimer Centra 213001	7,100			
5 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 2019 PG-1056				
	FULL MARKET VALUE	38,571			
			TOTAL TAX ---		559.79**
				DATE #1	07/01/25
				AMT DUE	559.79
*****				120.25-2-82	*****
	6 Wires Ave			ACCT 032033210	BILL 2098
120.25-2-82	311 Res vac land		Village Tax	4,100	106.26
Shepard Richard L	Herkimer Centra 213001	4,100			
5 Wires Ave	W 7	4,100			
Herkimer, NY 13350	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	7,321			
			TOTAL TAX ---		106.26**
				DATE #1	07/01/25
				AMT DUE	106.26

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

2 0 2 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 056.00

PAGE 682
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-1-6 *****				
	9 Wires Ave			ACCT 032004140 BILL 2099
120.26-1-6	210 1 Family Res		Village Tax	28,800 746.38
Shepard Richard L	Herkimer Centra 213001	6,500		
5 Wires Ave	E2 17 2 11	28,800		
Herkimer, NY 13350	H L R			
	FRNT 32.40 DPTH 55.00			
	EAST-0363661 NRTH-1528205			
	DEED BOOK 2020 PG-114			
	FULL MARKET VALUE	51,429		
			TOTAL TAX ---	746.38**
			DATE #1	07/01/25
			AMT DUE	746.38
***** 120.25-4-49 *****				
	219 S Main St			ACCT 032039510 BILL 2100
120.25-4-49	481 Att row bldg		Village Tax	46,400 1,202.51
Shepeleva-Vitrichenko Margarit	Herkimer Centra 213001	5,400		
1033 Robinson Rd	E 25	46,400		
Mohawk, NY 13407	E2 16 11 25			
	Blk & L M			
	FRNT 25.00 DPTH 103.00			
	EAST-0362525 NRTH-1527236			
	DEED BOOK 2019 PG-3815			
	FULL MARKET VALUE	82,857		
			TOTAL TAX ---	1,202.51**
			DATE #1	07/01/25
			AMT DUE	1,202.51
***** 120.26-1-16 *****				
	333 Eastern Ave			ACCT 157777 BILL 2101
120.26-1-16	210 1 Family Res		Village Tax	28,000 725.65
Shephard Richard	Herkimer Centra 213001	14,300		
5 Wires Ave	N 22	28,000		
Herkimer, NY 13350	N2 17 2 22			
	H L R			
	FRNT 50.00 DPTH 121.50			
	EAST-0363940 NRTH-1528159			
	DEED BOOK 2020 PG-3214			
	FULL MARKET VALUE	50,000		
			TOTAL TAX ---	725.65**
			DATE #1	07/01/25
			AMT DUE	725.65

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

2 0 2 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 056.00

PAGE 683
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-1-51 *****					
	Central Ave			ACCT 032039300	BILL 2102
120.33-1-51	449 Other Storag		Village Tax	123,600	3,203.23
Shephard Richard	Herkimer Centra 213001	13,400			
5 Wires Ave	99x64	123,600			
Herkimer, NY 13350	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	220,714			
			TOTAL TAX ---		3,203.23**
				DATE #1	07/01/25
				AMT DUE	3,203.23
***** 120.26-1-7 *****					
	7 Wires Ave			ACCT 032030960	BILL 2103
120.26-1-7	210 1 Family Res		Village Tax	28,800	746.38
Shephard Richard L	Herkimer Centra 213001	6,600			
Sperl Sandra M	#8	28,800			
5 Wires Ave	E2 17 2 12				
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 59.00				
	EAST-0363675 NRTH-1528178				
	DEED BOOK 922 PG-161				
	FULL MARKET VALUE	51,429			
			TOTAL TAX ---		746.38**
				DATE #1	07/01/25
				AMT DUE	746.38
***** 120.26-1-12 *****					
	325 Eastern Ave			ACCT 032055920	BILL 2104
120.26-1-12	210 1 Family Res		Village Tax	30,900	800.81
Shephard Richard L	Herkimer Centra 213001	13,200			
5 Wires Ave	Life Use Rose Lyga	30,900			
Herkimer, NY 13350	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	55,179			
			TOTAL TAX ---		800.81**
				DATE #1	07/01/25
				AMT DUE	800.81

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

2 0 2 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 056.00

PAGE 684
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.26-1-68	*****
	329 Pleasant Ave			ACCT 157777	BILL 2105
120.26-1-68	210 1 Family Res		Village Tax	14,100	365.42
Shephard Richard L	Herkimer Centra 213001	5,000			
5 Wires Ave	N 33	14,100			
Herkimer, NY 13350	N2 17 4 33				
	H L R				
	FRNT 29.00 DPTH 132.00				
	EAST-0364002 NRTH-1527857				
	DEED BOOK 2021 PG-2669				
	FULL MARKET VALUE	25,179			
			TOTAL TAX ---		365.42**
				DATE #1	07/01/25
				AMT DUE	365.42
*****				120.24-4-13	*****
	502 Bellinger Ave			ACCT 032081270	BILL 2106
120.24-4-13	210 1 Family Res		Village Tax	85,700	2,221.01
Sherry Teresa N	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 1615 PG-40				
	FULL MARKET VALUE	153,036			
			TOTAL TAX ---		2,221.01**
				DATE #1	07/01/25
				AMT DUE	2,221.01
*****				113.65-2-29	*****
	E German St				BILL 2107
113.65-2-29	330 Vacant comm		Village Tax	100	2.59
Sherwood Acres	Herkimer Centra 213001	100			
Land Mnagement Co	V/L	100			
5 S Broad St	FRNT 900.00 DPTH				
Norwich, NY 13815-1133	ACRES 1.10				
	EAST-0362808 NRTH-1534365				
	FULL MARKET VALUE	179			
			TOTAL TAX ---		2.59**
				DATE #1	07/01/25
				AMT DUE	2.59
*****				113.65-2-27	*****
	State Route 28			ACCT 032086580	BILL 2108
113.65-2-27	330 Vacant comm		Village Tax	27,900	723.06
Sherwood Acres Apts	Herkimer Centra 213001	27,900			
Laral Management Co	E2 6A 8 2	27,900			
5 S Broad St	V Lot L				
Norwich, NY 13815-1133	ACRES 3.40				
	EAST-0362289 NRTH-1534228				
	DEED BOOK 783 PG-438				
	FULL MARKET VALUE	49,821			
			TOTAL TAX ---		723.06**
				DATE #1	07/01/25
				AMT DUE	723.06

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

2 0 2 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 056.00

PAGE 685
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.65-2-28 *****					
	110 Sherwood Acre Dr			ACCT 032000068	BILL 2109
113.65-2-28	411 Apartment		Village Tax	1350,000	34,986.78
Sherwood Acres Apts	Herkimer Centra 213001	206,000			
Laral Management Co	W2 6A 8 1	1350,000			
5 S Broad St	4 Bldgs 48U				
Norwich, NY 13815-1133	2 G 22U				
	ACRES 3.00				
	EAST-0362652 NRTH-1534569				
	DEED BOOK 781 PG-578				
	FULL MARKET VALUE	2410,714			
			TOTAL TAX ---		34,986.78**
				DATE #1	07/01/25
				AMT DUE	34,986.78
***** 120.32-1-70 *****					
	414 Mohawk St			ACCT 032064470	BILL 2110
120.32-1-70	210 1 Family Res		Village Tax	63,800	1,653.45
Shevat Samuel A	Herkimer Centra 213001	13,900			
Shevat Mary	Life Use Margaret L Sheva	63,800			
Attn: Margaret L Shevat	N2 16 1 17				
414 Mohawk St	H L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 200.00				
	EAST-0360849 NRTH-1525974				
	DEED BOOK 737 PG-80				
	FULL MARKET VALUE	113,929			
			TOTAL TAX ---		1,653.45**
				DATE #1	07/01/25
				AMT DUE	1,653.45
***** 113.81-4-71 *****					
	5 Willow Ave			ACCT 032056280	BILL 2111
113.81-4-71	210 1 Family Res		Village Tax	45,900	1,189.55
Shevchuk Joseph	Herkimer Centra 213001	7,600	XC891 Water & sewer relevy	609.05 MT M	609.05
Shevchuk Mariana	#p63	45,900			
5 Willow Ave	S2 10 11 19				
Herkimer, NY 13350	Rear H S L R				
	FRNT 55.00 DPTH 40.00				
	EAST-0361876 NRTH-1529357				
	DEED BOOK 2023 PG-5885				
	FULL MARKET VALUE	81,964			
			TOTAL TAX ---		1,798.60**
				DATE #1	07/01/25
				AMT DUE	1,798.60

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

2 0 2 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 056.00

PAGE 686
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-6-10	*****
	122 Church St			ACCT 032026580	BILL 2112
113.81-6-10	210 1 Family Res		VET COM C 41132	10,200	
Shibley Allen J	Herkimer Centra 213001	10,400	Village Tax	42,400	1,098.84
122 Church St	N 20	52,600			
Herkimer, NY 13350	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	93,929			
				TOTAL TAX ---	1,098.84**
				DATE #1	07/01/25
				AMT DUE	1,098.84
*****				120.32-1-20	*****
	305 Fourth Ave			ACCT 032069451	BILL 2113
120.32-1-20	449 Other Storag		Village Tax	193,600	5,017.36
Shlotzhauer Carole L	Herkimer Centra 213001	25,800			
Shlotzhauer Irr.trust2/28/2007	E 17-1,18,19	193,600			
108 Robellard Rd	E2 15 8 17-1,18,19				
Mohawk, NY 13407	Bldg 3L C				
	FRNT 337.00 DPTH 179.00				
	EAST-0360186 NRTH-1525636				
	DEED BOOK 2020 PG-5113				
	FULL MARKET VALUE	345,714			
				TOTAL TAX ---	5,017.36**
				DATE #1	07/01/25
				AMT DUE	5,017.36
*****				120.33-1-30	*****
	319 1/2 Mohawk St			ACCT 032014790	BILL 2114
120.33-1-30	210 1 Family Res		Village Tax	27,800	720.47
Shneyder Dina	Herkimer Centra 213001	5,700			
319 1/2 Mohawk St	S2 16 5 2A	27,800			
Herkimer, NY 13350	H L R				
	FRNT 23.00 DPTH 71.00				
	EAST-0361239 NRTH-1526191				
	DEED BOOK 2022 PG-533				
	FULL MARKET VALUE	49,643			
				TOTAL TAX ---	720.47**
				DATE #1	07/01/25
				AMT DUE	720.47

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

2 0 2 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 056.00

PAGE 687
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-7-42 *****					
	606 Bellinger Ave			ACCT 032016140	BILL 2115
120.24-7-42	210 1 Family Res		Village Tax	67,000	1,736.38
Shoen Robin	Herkimer Centra 213001	9,700			
606 Bellinger Ave	N 13	67,000			
Herkimer, NY 13350	N2 7 5 13				
	H1 R				
	FRNT 60.00 DPTH 52.80				
	EAST-0359782 NRTH-1527505				
	DEED BOOK 1217 PG-487				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		1,736.38**
				DATE #1	07/01/25
				AMT DUE	1,736.38
***** 120.26-1-76 *****					
	347 Pleasant Ave			ACCT 202353	BILL 2116
120.26-1-76	210 1 Family Res		Village Tax	60,800	1,575.70
Short John	Herkimer Centra 213001	19,200	XC891 Water & sewer relevy	175.53 MT M	175.53
347 Pleasant Ave	#27,28	60,800			
Herkimer, NY 13350	N2 17 4 24,25				
	H G 2L R				
	FRNT 100.00 DPTH 132.00				
	EAST-0364361 NRTH-1528027				
	DEED BOOK 2016 PG-2353				
	FULL MARKET VALUE	108,571			
			TOTAL TAX ---		1,751.23**
				DATE #1	07/01/25
				AMT DUE	1,751.23
***** 113.82-2-57 *****					
	232 Pullman St			ACCT 032048480	BILL 2117
113.82-2-57	210 1 Family Res		Village Tax	51,300	1,329.50
Sickler Collin J	Herkimer Centra 213001	14,900			
Klock Jaymie J	merged w/-56	51,300			
232 Pullman St	11-06-06				
Herkimer, NY 13350	H S 2L R				
	FRNT 120.00 DPTH 123.00				
	ACRES 0.34				
	EAST-0364069 NRTH-1529808				
	DEED BOOK 2022 PG-3636				
	FULL MARKET VALUE	91,607			
			TOTAL TAX ---		1,329.50**
				DATE #1	07/01/25
				AMT DUE	1,329.50

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

2 0 2 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 056.00

PAGE 688
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-4-25 *****					
	239 William St			ACCT 032001980	BILL 2118
120.25-4-25	220 2 Family Res		Village Tax	63,900	1,656.04
Simmons Mary A	Herkimer Centra 213001	11,200	XC891 Water & sewer relevy	373.80 MT M	373.80
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	114,107			
			TOTAL TAX ---		2,029.84**
				DATE #1	07/01/25
				AMT DUE	2,029.84
***** 120.25-3-78 *****					
	211 Stimson St			ACCT 032006870	BILL 2119
120.25-3-78	210 1 Family Res		Village Tax	40,600	1,052.19
Simonds Darren	Herkimer Centra 213001	8,700	XC891 Water & sewer relevy	128.36 MT M	128.36
Oyer Brittany	#12	40,600			
211 Stimson St	N2 17 10 13				
Herkimer, NY 13350	H G S L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363474 NRTH-1526556				
	DEED BOOK 2018 PG-5039				
	FULL MARKET VALUE	72,500			
			TOTAL TAX ---		1,180.55**
				DATE #1	07/01/25
				AMT DUE	1,180.55
***** 120.34-1-4 *****					
	208 E Steele St			ACCT 032034950	BILL 2120
120.34-1-4	210 1 Family Res		Village Tax	25,300	655.68
Simpson Drusilla K	Herkimer Centra 213001	8,800			
208 E Steele St	S2 21 1 4,5	25,300			
Herkimer, NY 13350	H 2L R				
	FRNT 50.00 DPTH 92.00				
PRIOR OWNER ON 3/01/2024	EAST-0363617 NRTH-1526138				
Wright III Wesley J	DEED BOOK 2024 PG-4468				
	FULL MARKET VALUE	45,179			
			TOTAL TAX ---		655.68**
				DATE #1	07/01/25
				AMT DUE	655.68

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

2 0 2 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 056.00

PAGE 689
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-1-54 *****					
	118 Prospect St			ACCT 032061620	BILL 2121
120.25-1-54	220 2 Family Res		VET COM C 41132	10,200	
Sirois-Wood Martha	Herkimer Centra 213001	8,500	Village Tax	50,600	1,311.36
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	108,571			
			TOTAL TAX ---		1,311.36**
				DATE #1	07/01/25
				AMT DUE	1,311.36
***** 113.80-2-58 *****					
	430 N Prospect St			ACCT 032002160	BILL 2122
113.80-2-58	220 2 Family Res		Village Tax	61,200	1,586.07
SJC Herkimer Property LLC	Herkimer Centra 213001	15,300	XC891 Water & sewer relevy	791.41 MT M	791.41
441 N Prospect St	E 32	61,200			
Herkimer, NY 13350	E2 8 5 32				
	H L R				
	FRNT 50.00 DPTH 148.00				
	EAST-0360696 NRTH-1529121				
	DEED BOOK 1595 PG-600				
	FULL MARKET VALUE	109,286			
			TOTAL TAX ---		2,377.48**
				DATE #1	07/01/25
				AMT DUE	2,377.48
***** 113.81-3-25 *****					
	216 Folts			ACCT 032019500	BILL 2123
113.81-3-25	312 Vac w/imprv		Village Tax	12,600	326.54
Skandera Irrev Trust Claudia B	Herkimer Centra 213001	10,800			
816 Westwood Dr	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 2017 PG-3434				
	FULL MARKET VALUE	22,500			
			TOTAL TAX ---		326.54**
				DATE #1	07/01/25
				AMT DUE	326.54

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

2 0 2 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 056.00

PAGE 690
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-3-26	*****
	218 Folts St			ACCT 032064920	BILL 2124
113.81-3-26	220 2 Family Res		Village Tax	53,300	1,381.33
Skandera Irrev Trust Claudia B	Herkimer Centra 213001	11,300			
816 Westwood Dr	#12	53,300			
Herkimer, NY 13350	S2 13 3 2				
	H G L R				
	FRNT 40.00 DPTH 100.00				
	EAST-0362359 NRTH-1528906				
	DEED BOOK 2017 PG-3435				
	FULL MARKET VALUE	95,179			
			TOTAL TAX ---		1,381.33**
				DATE #1	07/01/25
				AMT DUE	1,381.33
*****				120.23-1-15	*****
	816 Westwood Dr			ACCT 032033720	BILL 2125
120.23-1-15	210 1 Family Res		Village Tax	105,000	2,721.19
Skandera Irrev Trust Claudia B	Herkimer Centra 213001	20,800			
816 Westwood Dr	#44	105,000			
Herkimer, NY 13350	E2 1A 4 4				
	H G L R				
	FRNT 100.00 DPTH 164.10				
	EAST-0356466 NRTH-1527938				
	DEED BOOK 2017 PG-3436				
	FULL MARKET VALUE	187,500			
			TOTAL TAX ---		2,721.19**
				DATE #1	07/01/25
				AMT DUE	2,721.19
*****				113.81-5-12	*****
	412 N Main St			ACCT 202647	BILL 2126
113.81-5-12	210 1 Family Res		Village Tax	81,200	2,104.39
Skinner James P	Herkimer Centra 213001	15,700			
Harter Mary	E 25	81,200			
412 N Main St	E2 10 1 25				
Herkimer, NY 13350	H G L R				
	FRNT 55.00 DPTH 141.00				
	EAST-0361256 NRTH-1529178				
	DEED BOOK 2023 PG-2145				
	FULL MARKET VALUE	145,000			
			TOTAL TAX ---		2,104.39**
				DATE #1	07/01/25
				AMT DUE	2,104.39

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

2 0 2 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 056.00

PAGE 691
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-3-46 *****					
	S Washington St			ACCT 032011340	BILL 2127
120.25-3-46	411 Apartment		Village Tax	90,000	2,332.45
SL Washington LLC	Herkimer Centra 213001	17,900			
13 Bonnie Brae	E 22B	90,000			
Utica, NY 13501	E2 17 3 22B				
	Blk, Bldg L R				
	FRNT 84.30 DPTH 100.00				
	EAST-0363091 NRTH-1527009				
	DEED BOOK 2019 PG-522				
	FULL MARKET VALUE	160,714			
			TOTAL TAX ---		2,332.45**
				DATE #1	07/01/25
				AMT DUE	2,332.45
***** 113.81-1-44 *****					
	505 Prescott St			ACCT 032079260	BILL 2128
113.81-1-44	210 1 Family Res		VET WAR C 41122	6,120	
Slack Robert J	Herkimer Centra 213001	6,700	Village Tax	43,480	1,126.83
505 Prescott St	W 10	49,600			
Herkimer, NY 13350	W2 5 8 10				
	H L R				
	FRNT 35.00 DPTH 66.20				
	EAST-0361440 NRTH-1530293				
	DEED BOOK 813 PG-524				
	FULL MARKET VALUE	88,571			
			TOTAL TAX ---		1,126.83**
				DATE #1	07/01/25
				AMT DUE	1,126.83
***** 120.33-3-68 *****					
	316 S Main St			ACCT 032069690	BILL 2129
120.33-3-68	210 1 Family Res		Village Tax	54,200	1,404.65
Slater Kelly J	Herkimer Centra 213001	11,100	XC891 Water & sewer relevy	85.57 MT M	85.57
Slater Dakota B	Life Use Marcia Lanzi	54,200			
316 S Main St	W2 16 18 12				
Herkimer, NY 13350	H G L R				
	FRNT 37.00 DPTH 150.00				
	EAST-0362756 NRTH-1526473				
	DEED BOOK 2023 PG-4558				
	FULL MARKET VALUE	96,786			
			TOTAL TAX ---		1,490.22**
				DATE #1	07/01/25
				AMT DUE	1,490.22

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

2 0 2 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 056.00

PAGE 692
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-1-19 *****					
	715 W Walnut St			ACCT 032065100	BILL 2130
120.24-1-19	210 1 Family Res		Village Tax	106,200	2,752.29
Slopka Family Irr. Trust Chris	Herkimer Centra 213001	17,700			
Slopka Gary L	E2 1 15 10	106,200			
715 W Walnut St	H G L R				
Herkimer, NY 13350	FRNT 120.00 DPTH 100.00				
	EAST-0357692 NRTH-1527871				
	DEED BOOK 2021 PG-3175				
	FULL MARKET VALUE	189,643			
			TOTAL TAX ---		2,752.29**
				DATE #1	07/01/25
				AMT DUE	2,752.29
***** 120.33-2-27 *****					
	221 W Smith St			ACCT 032070410	BILL 2131
120.33-2-27	210 1 Family Res		Village Tax	28,800	746.38
Sluyler Stephanie	Herkimer Centra 213001	13,900			
221 W Smith St	S 2	28,800			
Herkimer, NY 13350	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	51,429			
			TOTAL TAX ---		746.38**
				DATE #1	07/01/25
				AMT DUE	746.38
***** 120.34-1-28.1 *****					
	canal			ACCT ,,,	BILL 2132
120.34-1-28.1	310 Res Vac		Village Tax	100	2.59
Smith Bros of Canal Corp	Herkimer Centra 213001	100			
200 King St	V/L	100			
Herkimer, NY 13350	ACRES 212.00				
	EAST-0364779 NRTH-1525783				
	FULL MARKET VALUE	179			
			TOTAL TAX ---		2.59**
				DATE #1	07/01/25
				AMT DUE	2.59
***** 120.25-3-21 *****					
	King St			ACCT 032060480	BILL 2133
120.25-3-21	449 Other Storag		Village Tax	131,600	3,410.56
Smith Bros of Central NY	Herkimer Centra 213001	26,800			
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	235,000			
			TOTAL TAX ---		3,410.56**
				DATE #1	07/01/25
				AMT DUE	3,410.56

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

2 0 2 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 056.00

PAGE 693
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-4-1 *****					
	206 E German St			ACCT 032065160	BILL 2134
113.81-4-1	210 1 Family Res		Village Tax	61,800	1,601.62
Smith Bruce	Herkimer Centra 213001	10,200			
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	110,357			
			TOTAL TAX ---		1,601.62**
				DATE #1	07/01/25
				AMT DUE	1,601.62
***** 120.25-4-35 *****					
	232 S Main St			ACCT 032074040	BILL 2135
120.25-4-35	220 2 Family Res		Village Tax	42,200	1,093.66
Smith Centra Mary Marlene	Herkimer Centra 213001	9,200	XC891 Water & sewer relevy	115.00 MT M	115.00
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	75,357			
			TOTAL TAX ---		1,208.66**
				DATE #1	07/01/25
				AMT DUE	1,208.66
***** 120.25-5-8 *****					
	228-30 W Smith St			ACCT 032066780	BILL 2136
120.25-5-8	230 3 Family Res		Village Tax	46,400	1,202.51
Smith Centra Mary Marlene	Herkimer Centra 213001	7,500	XC891 Water & sewer relevy	325.00 MT M	325.00
822 W German St	N 6	46,400			
Herkimer, NY 13350	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	82,857			
			TOTAL TAX ---		1,527.51**
				DATE #1	07/01/25
				AMT DUE	1,527.51

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

2 0 2 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 056.00

PAGE 694
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-5-23 *****					
	214 W Smith St			ACCT 032014760	BILL 2137
120.25-5-23	220 2 Family Res		Village Tax	50,500	1,308.76
Smith Centra Mary Marlene	Herkimer Centra 213001	10,500			
822 W German St	N 23	50,500			
Herkimer, NY 13350	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	90,179			
			TOTAL TAX ---		1,308.76**
				DATE #1	07/01/25
				AMT DUE	1,308.76
***** 113.72-2-17 *****					
	W Lake Ave			ACCT 032065250	BILL 2138
113.72-2-17	311 Res vac land		Village Tax	4,200	108.85
Smith David	Herkimer Centra 213001	4,200			
Smith Carole	Life Use I & E Smith	4,200			
4	W2 4 8 40				
2006 Canyon Dr	Bldg L				
McKees Rocks, PA 15136	FRNT 50.00 DPTH 121.00				
	EAST-0360607 NRTH-1531878				
	DEED BOOK 910 PG-632				
	FULL MARKET VALUE	7,500			
			TOTAL TAX ---		108.85**
				DATE #1	07/01/25
				AMT DUE	108.85
***** 113.72-2-18 *****					
	W Lake Ave			ACCT 032065280	BILL 2139
113.72-2-18	311 Res vac land		Village Tax	4,200	108.85
Smith David	Herkimer Centra 213001	4,200			
Smith Carole A	Life Use E & I Smith	4,200			
2006 Canyon Dr	W2 4 8 39				
McKees Rocks, PA 15136	V L L				
	FRNT 50.00 DPTH 121.00				
	EAST-0360649 NRTH-1531848				
	DEED BOOK 910 PG-632				
	FULL MARKET VALUE	7,500			
			TOTAL TAX ---		108.85**
				DATE #1	07/01/25
				AMT DUE	108.85

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

2 0 2 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 056.00

PAGE 695
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.72-2-46 *****					
	16 Douglas Ave			ACCT 032065190	BILL 2140
113.72-2-46	210 1 Family Res		Village Tax	67,900	1,759.71
Smith David P	Herkimer Centra 213001	14,200			
Smith Carole A	E2 4 8 4,5	67,900			
2006 Canyon Dr	H G 2L R				
McKees Rocks, PA 15136	FRNT 90.00 DPTH 120.00				
	EAST-0360561 NRTH-1531766				
	DEED BOOK 2018 PG-3150				
	FULL MARKET VALUE	121,250			
			TOTAL TAX ---		1,759.71**
				DATE #1	07/01/25
				AMT DUE	1,759.71
***** 113.81-1-8 *****					
	507 Dorf St			ACCT 032044400	BILL 2141
113.81-1-8	210 1 Family Res		Village Tax	50,000	1,295.81
Smith Ethan W	Herkimer Centra 213001	7,000	XC891 Water & sewer relevy	456.81 MT M	456.81
507 Dorf St	1983	50,000			
Herkimer, NY 13350	W2 5 6 3				
	H L R				
	FRNT 40.00 DPTH 64.00				
	EAST-0361249 NRTH-1529962				
	DEED BOOK 2021 PG-3105				
	FULL MARKET VALUE	89,286			
			TOTAL TAX ---		1,752.62**
				DATE #1	07/01/25
				AMT DUE	1,752.62
***** 113.72-3-54 *****					
	919 Highland Ave			ACCT 032065850	BILL 2142
113.72-3-54	210 1 Family Res		Village Tax	47,900	1,241.38
Smith James D	Herkimer Centra 213001	21,400			
Smith Gail L	merged w/-69&-55	47,900			
919 Highland Ave	W2 4 2 15				
Herkimer, NY 13350	H G TSP				
	FRNT 100.00 DPTH 330.00				
	EAST-0359625 NRTH-1531088				
	DEED BOOK 913 PG-624				
	FULL MARKET VALUE	85,536			
			TOTAL TAX ---		1,241.38**
				DATE #1	07/01/25
				AMT DUE	1,241.38

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

2 0 2 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 056.00

PAGE 696
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.80-2-35 *****					
	411 N Prospect St			ACCT 032026760	BILL 2143
113.80-2-35	483 Converted Re		Village Tax	44,100	1,142.90
Smith Jay	Herkimer Centra 213001	13,400			
785 Summit Rd	#11	44,100			
Newport, NY 13416	W2 8 4 17				
	H L TSP				
	FRNT 60.00 DPTH 257.00				
	EAST-0360658 NRTH-1528700				
	DEED BOOK 908 PG-572				
	FULL MARKET VALUE	78,750			
			TOTAL TAX ---		1,142.90**
				DATE #1	07/01/25
				AMT DUE	1,142.90
***** 113.81-3-19 *****					
	206 Doxtater St			ACCT 032050430	BILL 2144
113.81-3-19	210 1 Family Res		Village Tax	42,700	1,106.62
Smith Jay	Herkimer Centra 213001	8,700			
200 King St	#p1	42,700			
Herkimer, NY 13350	E2 13 3 17				
	H L R				
	FRNT 28.35 DPTH 98.00				
	EAST-0362552 NRTH-1528663				
	DEED BOOK 1557 PG-326				
	FULL MARKET VALUE	76,250			
			TOTAL TAX ---		1,106.62**
				DATE #1	07/01/25
				AMT DUE	1,106.62
***** 120.26-2-16 *****					
	332 Pleasant Ave			ACCT 032069330	BILL 2145
120.26-2-16	210 1 Family Res		Village Tax	31,900	826.72
Smith Jay	Herkimer Centra 213001	11,200			
8485 W Sonoma Way	S2 17 5 15	31,900			
Florence, AZ 85132	H L R				
	FRNT 30.00 DPTH 132.00				
	EAST-0364152 NRTH-1527729				
	DEED BOOK 2024 PG-3870				
	FULL MARKET VALUE	56,964			
			TOTAL TAX ---		826.72**
				DATE #1	07/01/25
				AMT DUE	826.72

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

2 0 2 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 056.00

PAGE 697
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.26-2-17	*****
	334 Pleasant Ave			ACCT 032035070	BILL 2146
120.26-2-17	220 2 Family Res		Village Tax	33,000	855.23
Smith Jay	Herkimer Centra 213001	14,700			
8485 W Sonoma Way	S 16	33,000			
Florence, AZ 85132	S2 17 5 16				
	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0364189 NRTH-1527748				
	DEED BOOK 2024 PG-3871				
	FULL MARKET VALUE	58,929			
				TOTAL TAX ---	855.23**
				DATE #1	07/01/25
				AMT DUE	855.23
*****				120.26-2-38	*****
	323-25 Eureka Ave			ACCT 032069870	BILL 2147
120.26-2-38	220 2 Family Res		Village Tax	35,400	917.43
Smith Jay	Herkimer Centra 213001	12,700			
200 King St	N 36	35,400			
Herkimer, NY 13350	N2 17 5 36				
	H G L R				
	FRNT 51.50 DPTH 88.50				
	EAST-0363973 NRTH-1527523				
	DEED BOOK 1558 PG-69				
	FULL MARKET VALUE	63,214			
				TOTAL TAX ---	917.43**
				DATE #1	07/01/25
				AMT DUE	917.43
*****				120.26-3-45	*****
	351 King St			ACCT 032054000	BILL 2148
120.26-3-45	220 2 Family Res		Village Tax	32,300	837.09
Smith Jay	Herkimer Centra 213001	14,000			
200 King St	#24	32,300			
Herkimer, NY 13350	E2 17 13 15				
	H L R				
	FRNT 43.00 DPTH 137.00				
	EAST-0364150 NRTH-1526687				
	DEED BOOK 1558 PG-69				
	FULL MARKET VALUE	57,679			
				TOTAL TAX ---	837.09**
				DATE #1	07/01/25
				AMT DUE	837.09

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

2 0 2 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 056.00

PAGE 698
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-3-46 *****					
	347-49 King St			ACCT 032069090	BILL 2149
120.26-3-46	220 2 Family Res		Village Tax	34,300	888.92
Smith Jay	Herkimer Centra 213001	13,500			
200 King St	E 16	34,300			
Herkimer, NY 13350	E2 17 13 16				
	H L R				
	FRNT 43.00 DPTH 120.00				
	EAST-0364125 NRTH-1526720				
	DEED BOOK 1558 PG-69				
	FULL MARKET VALUE	61,250			
			TOTAL TAX ---		888.92**
				DATE #1	07/01/25
				AMT DUE	888.92
***** 120.33-3-54 *****					
	335 William St			ACCT 032002130	BILL 2150
120.33-3-54	220 2 Family Res		Village Tax	37,100	961.49
Smith Jay	Herkimer Centra 213001	11,800	XC891 Water & sewer relevy	777.57 MT M	777.57
200 King St	E 27	37,100			
Herkimer, NY 13350	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	66,250			
			TOTAL TAX ---		1,739.06**
				DATE #1	07/01/25
				AMT DUE	1,739.06
***** 120.25-3-31 *****					
	248 King St			ACCT 032016320	BILL 2151
120.25-3-31	483 Converted Re		Village Tax	45,000	1,166.23
Smith Jay D	Herkimer Centra 213001	7,200	XC891 Water & sewer relevy	260.91 MT M	260.91
200 King St	W 12A	45,000			
Herkimer, NY 13350	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	80,357			
			TOTAL TAX ---		1,427.14**
				DATE #1	07/01/25
				AMT DUE	1,427.14

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

2 0 2 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 056.00

PAGE 699
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-4-69 *****					
	218 S Washington St			ACCT 032043770	BILL 2152
120.25-4-69	210 1 Family Res		Village Tax	44,000	1,140.31
Smith Jay D	Herkimer Centra 213001	9,500			
8485 W Sonoma Way	W2 16 11 11	44,000			
Florence, AZ 85132	H G L R				
	FRNT 31.50 DPTH 180.00				
	EAST-0362808 NRTH-1527166				
	DEED BOOK 1358 PG-937				
	FULL MARKET VALUE	78,571			
			TOTAL TAX ---		1,140.31**
				DATE #1	07/01/25
				AMT DUE	1,140.31
***** 120.26-1-14 *****					
	329 Eastern Ave			ACCT 032052470	BILL 2153
120.26-1-14	220 2 Family Res		Village Tax	49,400	1,280.26
Smith Jay D	Herkimer Centra 213001	10,900	XC891 Water & sewer relevy	327.84 MT M	327.84
200 King St	N 24	49,400			
Herkimer, NY 13350	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	88,214			
			TOTAL TAX ---		1,608.10**
				DATE #1	07/01/25
				AMT DUE	1,608.10
***** 120.26-1-60 *****					
	317 Pleasant Ave			ACCT 032020820	BILL 2154
120.26-1-60	210 1 Family Res		Village Tax	33,000	855.23
Smith Jay D	Herkimer Centra 213001	11,000			
200 King St	N 41	33,000			
Herkimer, NY 13350	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	58,929			
			TOTAL TAX ---		855.23**
				DATE #1	07/01/25
				AMT DUE	855.23

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

2 0 2 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 056.00

PAGE 700
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.26-2-13	*****
	326-1/2 Pleasant Ave			ACCT 032072780	BILL 2155
120.26-2-13	220 2 Family Res		Village Tax	38,100	987.40
Smith Jay D	Herkimer Centra 213001	11,700			
Summitt Rd	S 12	38,100			
Middleville, NY 13406	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	68,036			
			TOTAL TAX ---		987.40**
				DATE #1	07/01/25
				AMT DUE	987.40
*****				120.26-2-55	*****
	322 Eureka Ave			ACCT 032078060	BILL 2156
120.26-2-55	220 2 Family Res		Village Tax	34,000	881.15
Smith Jay D	Herkimer Centra 213001	12,300			
200 King St	S 7	34,000			
Herkimer, NY 13350	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	60,714			
			TOTAL TAX ---		881.15**
				DATE #1	07/01/25
				AMT DUE	881.15
*****				120.26-2-56	*****
	328 Eureka Ave			ACCT 032036300	BILL 2157
120.26-2-56	210 1 Family Res		Village Tax	38,400	995.18
Smith Jay D	Herkimer Centra 213001	14,100			
200 King St	8	38,400			
Herkimer, NY 13350	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	68,571			
			TOTAL TAX ---		995.18**
				DATE #1	07/01/25
				AMT DUE	995.18

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

2 0 2 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 056.00

PAGE 701
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-3-27 *****					
	322 William St			ACCT 032009990	BILL 2158
120.33-3-27	220 2 Family Res		Village Tax	36,100	935.57
Smith Jay D	Herkimer Centra 213001	10,900			
200 King St	#20	36,100			
Herkimer, NY 13350	W2 16 17 10				
	H Lot R				
	FRNT 39.00 DPTH 155.75				
	EAST-0362497 NRTH-1526196				
	DEED BOOK 2017 PG-2108				
	FULL MARKET VALUE	64,464			
			TOTAL TAX ---		935.57**
				DATE #1	07/01/25
				AMT DUE	935.57
***** 120.33-3-36 *****					
	119 W Smith St			ACCT 032043890	BILL 2159
120.33-3-36	220 2 Family Res		Village Tax	36,100	935.57
Smith Jay D	Herkimer Centra 213001	5,300	XC891 Water & sewer relevy	1,105.40 MT M	1,105.40
200 King St	S2 16 18 1	36,100			
Herkimer, NY 13350	H & Lot				
	FRNT 30.00 DPTH 46.00				
	EAST-0362478 NRTH-1526606				
	DEED BOOK 884 PG-370				
	FULL MARKET VALUE	64,464			
			TOTAL TAX ---		2,040.97**
				DATE #1	07/01/25
				AMT DUE	2,040.97
***** 120.33-3-37 *****					
	305 William St			ACCT 032043920	BILL 2160
120.33-3-37	220 2 Family Res		Village Tax	31,900	826.72
Smith Jay D	Herkimer Centra 213001	5,300	XC891 Water & sewer relevy	860.18 MT M	860.18
200 King St	E2 16 18 42	31,900			
Herkimer, NY 13350	H L R				
	FRNT 46.00 DPTH 30.00				
	EAST-0362493 NRTH-1526569				
	DEED BOOK 884 PG-373				
	FULL MARKET VALUE	56,964			
			TOTAL TAX ---		1,686.90**
				DATE #1	07/01/25
				AMT DUE	1,686.90
***** 113.80-3-25 *****					
	618 Maple Grove Ave			ACCT 032006720	BILL 2161
113.80-3-25	210 1 Family Res		Village Tax	69,000	1,788.21
Smith Joanne M Life us	Herkimer Centra 213001	14,400			
Smith Cory D	#102	69,000			
1149 Garner Ave	E2 1 6 21				
Schenectady, NY 12309	H G Sp S L R				
	FRNT 50.00 DPTH 125.00				
PRIOR OWNER ON 3/01/2024	EAST-0358279 NRTH-1528973				
Smith Joanne M	DEED BOOK 2024 PG-4156				
	FULL MARKET VALUE	123,214			
			TOTAL TAX ---		1,788.21**
				DATE #1	07/01/25
				AMT DUE	1,788.21

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

2 0 2 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 056.00

PAGE 702
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-4-43	*****
	307 Steuben St			ACCT 032046470	BILL 2162
113.81-4-43	210 1 Family Res		Village Tax	48,400	1,254.34
Smith Kathleen M	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 2018 PG-3193				
	FULL MARKET VALUE	86,429			
			TOTAL TAX ---		1,254.34**
				DATE #1	07/01/25
				AMT DUE	1,254.34
*****				120.25-5-10	*****
	110 Canady Ln			ACCT 032039000	BILL 2163
120.25-5-10	210 1 Family Res		Village Tax	22,900	593.48
Smith Marlene	Herkimer Centra 213001	7,200			
822 W German St	W2 16 6 5A	22,900			
Herkimer, NY 13350	H G L R				
	FRNT 64.00 DPTH 81.80				
	EAST-0361570 NRTH-1526481				
	DEED BOOK 2018 PG-4054				
	FULL MARKET VALUE	40,893			
			TOTAL TAX ---		593.48**
				DATE #1	07/01/25
				AMT DUE	593.48
*****				120.24-3-23	*****
	419 Margaret St			ACCT 032075150	BILL 2164
120.24-3-23	220 2 Family Res		Village Tax	66,300	1,718.24
Smith Marlene Centra	Herkimer Centra 213001	10,500			
Miller Nancy	W 5 6-1	66,300			
Attn: Nancy Miller	W2 8 1 5,6-1				
307 Church St	H G 2L R				
Herkimer, NY 13350	FRNT 30.00 DPTH 120.00				
	EAST-0359692 NRTH-1528509				
	DEED BOOK 679 PG-660				
	FULL MARKET VALUE	118,393			
			TOTAL TAX ---		1,718.24**
				DATE #1	07/01/25
				AMT DUE	1,718.24

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

2 0 2 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 056.00

PAGE 703
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-5-17 *****					
	Canady Ln			ACCT 032011970	BILL 2165
120.25-5-17	311 Res vac land		Village Tax	3,600	93.30
Smith Mary Marlene	Herkimer Centra 213001	3,600			
822 W German St	E2 16 7 28	3,600			
Herkimer, NY 13350	V1 L				
	FRNT 15.90 DPTH 64.00				
	EAST-0361652 NRTH-1526472				
	DEED BOOK 770 PG-232				
	FULL MARKET VALUE	6,429			
			TOTAL TAX ---		93.30**
				DATE #1	07/01/25
				AMT DUE	93.30
***** 120.23-1-57 *****					
	809 Oak Ridge Terr			ACCT 032026220	BILL 2166
120.23-1-57	210 1 Family Res		Village Tax	103,700	2,687.50
Smith Mary Marlene Centra	Herkimer Centra 213001	19,900			
822 West German St	S2 1 14 9	103,700			
Herkimer, NY 13350	H G L R				
	FRNT 82.93 DPTH 175.00				
	EAST-0357545 NRTH-1527070				
	DEED BOOK 900 PG-286				
	FULL MARKET VALUE	185,179			
			TOTAL TAX ---		2,687.50**
				DATE #1	07/01/25
				AMT DUE	2,687.50
***** 113.81-4-62 *****					
	308 Suiter St			ACCT 032072750	BILL 2167
113.81-4-62	210 1 Family Res		AGED-ALL 41800	20,550	
Smith Platts Sandra J	Herkimer Centra 213001	8,400	Village Tax	20,550	532.58
308 Suiter St	S 2	41,100			
Herkimer, NY 13350-1215	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	73,393			
			TOTAL TAX ---		532.58**
				DATE #1	07/01/25
				AMT DUE	532.58

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

2 0 2 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 056.00

PAGE 704
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-2-17	*****
	14 Gordon Ave			ACCT 032041970	BILL 2168
113.81-2-17	210 1 Family Res		Village Tax	61,800	1,601.62
Smith Robert	Herkimer Centra 213001	10,600			
14 Gordon Ave	#14	61,800			
Herkimer, NY 13350	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	110,357			
			TOTAL TAX ---		1,601.62**
				DATE #1	07/01/25
				AMT DUE	1,601.62
*****				120.32-1-30	*****
	Delaware Ave			ACCT 032006300	BILL 2169
120.32-1-30	311 Res vac land		Village Tax	4,700	121.81
Smith Sandra J	Herkimer Centra 213001	4,700			
233 Third Ave	W 2A	4,700			
Herkimer, NY 13350	W2 15 8 2A				
	V L L				
	FRNT 40.00 DPTH 40.00				
	EAST-0360204 NRTH-1525792				
	DEED BOOK 2017 PG-5342				
	FULL MARKET VALUE	8,393			
			TOTAL TAX ---		121.81**
				DATE #1	07/01/25
				AMT DUE	121.81
*****				120.32-1-31	*****
	233 Third Ave			ACCT 032053070	BILL 2170
120.32-1-31	210 1 Family Res		Village Tax	48,400	1,254.34
Smith Sandra J	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 2017 PG-5342				
	FULL MARKET VALUE	86,429			
			TOTAL TAX ---		1,254.34**
				DATE #1	07/01/25
				AMT DUE	1,254.34

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

2 0 2 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 056.00

PAGE 705
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-4-12 *****					
	8 Gordon Ave			ACCT 032062190	BILL 2171
113.81-4-12	210 1 Family Res		Village Tax	49,500	1,282.85
Smith Theodore	Herkimer Centra 213001	12,200			
8 Gordon Ave	Life Use F & Mj Schrader	49,500			
Herkimer, NY 13350	N2 10 3 7				
	H G L R				
	FRNT 88.00 DPTH 50.00				
	EAST-0361760 NRTH-1529731				
	DEED BOOK 2022 PG-730				
	FULL MARKET VALUE	88,393			
			TOTAL TAX ---		1,282.85**
				DATE #1	07/01/25
				AMT DUE	1,282.85
***** 120.24-2-49 *****					
	510 Pine Ave			ACCT 032072060	BILL 2172
120.24-2-49	210 1 Family Res		Village Tax	51,900	1,345.05
Smith Tracy	Herkimer Centra 213001	10,700	XC891 Water & sewer relevy	348.56 MT M	348.56
Allen Christopher	E2 1 12 2	51,900			
510 Pine Ave	H G S Sp L R				
Herkimer, NY 13350	FRNT 136.00 DPTH 205.00				
	ACRES 0.31				
	EAST-0359030 NRTH-1528400				
	DEED BOOK 1157 PG-738				
	FULL MARKET VALUE	92,679			
			TOTAL TAX ---		1,693.61**
				DATE #1	07/01/25
				AMT DUE	1,693.61
***** 113.73-3-17 *****					
	519 Steuben Rd			ACCT 032053400	BILL 2173
113.73-3-17	210 1 Family Res		Village Tax	49,000	1,269.89
Smithson Candace J	Herkimer Centra 213001	12,300			
519 Steuben Rd	#201	49,000			
Herkimer, NY 13350	W2 5 9 6				
	H Cp L R				
	FRNT 45.00 DPTH 99.42				
	EAST-0361269 NRTH-1530743				
	DEED BOOK 2022 PG-746				
	FULL MARKET VALUE	87,500			
			TOTAL TAX ---		1,269.89**
				DATE #1	07/01/25
				AMT DUE	1,269.89

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

2 0 2 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 056.00

PAGE 706
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.72-2-30	*****
	25 Dayton Pl			ACCT 032056910	BILL 2174
113.72-2-30	210 1 Family Res		Village Tax	67,800	1,757.11
Smithson Jay M	Herkimer Centra 213001	13,900			
Smithson Robin A	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				
PRIOR OWNER ON 3/01/2024	ACRES 0.27				
Youngblut Carolyn	EAST-0361021 NRTH-1531263				
	DEED BOOK 2025 PG-6				
	FULL MARKET VALUE	121,071			
			TOTAL TAX ---		1,757.11**
				DATE #1	07/01/25
				AMT DUE	1,757.11
*****				120.26-1-71	*****
	335-1/2 Pleasant Ave			ACCT 032053910	BILL 2175
120.26-1-71	280 Res Multiple		Village Tax	65,000	1,684.55
Snikat Holdings LLC	Herkimer Centra 213001	14,700			
PO Box 463	N 30	65,000			
Herkimer, NY 13350	N2 17 4 30				
	2h G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0364112 NRTH-1527911				
	DEED BOOK 2022 PG-6917				
	FULL MARKET VALUE	116,071			
			TOTAL TAX ---		1,684.55**
				DATE #1	07/01/25
				AMT DUE	1,684.55
*****				113.72-3-47	*****
	933 Highland Ave			ACCT 032066210	BILL 2176
113.72-3-47	210 1 Family Res		Village Tax	56,000	1,451.30
Sninchak Lois	Herkimer Centra 213001	13,800	XC891 Water & sewer relevy	362.02 MT M	362.02
933 Highland Ave	#33	56,000			
Herkimer, NY 13350	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	100,000			
			TOTAL TAX ---		1,813.32**
				DATE #1	07/01/25
				AMT DUE	1,813.32

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

2 0 2 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 056.00

PAGE 707
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-3-70	*****
	214 Harter St			ACCT 032013320	BILL 2177
113.81-3-70	210 1 Family Res		Village Tax	53,000	1,373.55
Snyder Family Irrev	Herkimer Centra 213001	16,100			
1789 Daily Hill Rd	E 7B	53,000			
Newport, NY 13416	E2 13 5 7B				
	Hg L Tsp R				
	FRNT 50.00 DPTH 170.00				
	EAST-0363059 NRTH-1529127				
	DEED BOOK 1590 PG-160				
	FULL MARKET VALUE	94,643			
			TOTAL TAX ---		1,373.55**
				DATE #1	07/01/25
				AMT DUE	1,373.55
*****				120.24-2-56	*****
	621 W German St			ACCT 032014010	BILL 2178
120.24-2-56	210 1 Family Res		Village Tax	139,100	3,604.93
Snyder Family Irrevocable Trus	Herkimer Centra 213001	31,500			
Snyder Vernon&Jean	S2 7 2 23A	139,100			
621 W German St	H G S L R				
Herkimer, NY 13350	FRNT 131.52 DPTH 237.87				
	ACRES 0.81				
	EAST-0359227 NRTH-1528013				
	DEED BOOK 2020 PG-4657				
	FULL MARKET VALUE	248,393			
			TOTAL TAX ---		3,604.93**
				DATE #1	07/01/25
				AMT DUE	3,604.93
*****				113.81-3-31	*****
	228 Folts St			ACCT 032005160	BILL 2179
113.81-3-31	210 1 Family Res		Village Tax	34,200	886.33
Snyder Kevin E	Herkimer Centra 213001	11,600			
228 Folts St	S2 13 3 6B	34,200			
Herkimer, NY 13350	H Lot R				
	FRNT 35.00 DPTH 118.00				
	EAST-0362542 NRTH-1529014				
	DEED BOOK 2019 PG-1097				
	FULL MARKET VALUE	61,071			
			TOTAL TAX ---		886.33**
				DATE #1	07/01/25
				AMT DUE	886.33

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

2 0 2 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 056.00

PAGE 708
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-3-51	*****
	310 Folts St			ACCT 032046500	BILL 2180
113.81-3-51	210 1 Family Res		Village Tax	25,750	667.34
Snyder Richard	Herkimer Centra 213001	14,200			
310 Folts St	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 2020 PG-4821				
	FULL MARKET VALUE	45,982			
			TOTAL TAX ---		667.34**
				DATE #1	07/01/25
				AMT DUE	667.34
*****				113.73-3-61	*****
	408 Lansing St			ACCT 032025320	BILL 2181
113.73-3-61	210 1 Family Res		Village Tax	64,500	1,671.59
Sokol Paul P	Herkimer Centra 213001	16,700			
408 Lansing St	#39,p40	64,500			
Herkimer, NY 13350	S2 10 7 6A,5				
	H G & 2 Lots R				
	FRNT 75.00 DPTH 120.00				
	EAST-0362154 NRTH-1530592				
	DEED BOOK 2020 PG-5922				
	FULL MARKET VALUE	115,179			
			TOTAL TAX ---		1,671.59**
				DATE #1	07/01/25
				AMT DUE	1,671.59
*****				113.65-2-22	*****
	1119 E German St			ACCT 032067710	BILL 2182
113.65-2-22	210 1 Family Res		Village Tax	65,200	1,689.73
Sommer Brandon	Herkimer Centra 213001	18,100	XC891 Water & sewer relevy	99.15 MT M	99.15
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 2017 PG-1474				
	FULL MARKET VALUE	116,429			
			TOTAL TAX ---		1,788.88**
				DATE #1	07/01/25
				AMT DUE	1,788.88

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

2 0 2 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 056.00

PAGE 709
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-3-33 *****					
	233 E Smith St			ACCT 032013830	BILL 2183
120.25-3-33	311 Res vac land		Village Tax	8,200	212.51
Soper Dianne	Herkimer Centra 213001	8,200			
229 E Smith St	N 13	8,200			
Herkimer, NY 13350	N2 17 3 13				
	V1				
	FRNT 41.00 DPTH 137.00				
	EAST-0363520 NRTH-1527216				
	DEED BOOK 818 PG-103				
	FULL MARKET VALUE	14,643			
			TOTAL TAX ---		212.51**
				DATE #1	07/01/25
				AMT DUE	212.51
***** 120.25-3-34 *****					
	229 E Smith St			ACCT 032051240	BILL 2184
120.25-3-34	220 2 Family Res		Village Tax	43,300	1,122.17
Soper Dianne	Herkimer Centra 213001	9,500			
229 E Smith St	N 14	43,300			
Herkimer, NY 13350	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	77,321			
			TOTAL TAX ---		1,122.17**
				DATE #1	07/01/25
				AMT DUE	1,122.17
***** 120.24-6-18 *****					
	117 Margaret St			ACCT 032081360	BILL 2185
120.24-6-18	210 1 Family Res		Village Tax	46,000	1,192.14
Sornson Tomika	Herkimer Centra 213001	13,000	XC891 Water & sewer relevy	661.26 MT M	661.26
117 Margaret St	W 8	46,000			
Herkimer, NY 13350	W2 9 10 8				
	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360382 NRTH-1526972				
	DEED BOOK 2021 PG-2485				
	FULL MARKET VALUE	82,143			
			TOTAL TAX ---		1,853.40**
				DATE #1	07/01/25
				AMT DUE	1,853.40

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

2 0 2 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 056.00

PAGE 710
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.72-3-44	*****
	941 Highland Ave			ACCT 032033510	BILL 2186
113.72-3-44	210 1 Family Res		Village Tax	56,400	1,461.67
Soud John S	Herkimer Centra 213001	16,300			
941 Highland Ave	#27,28,29	56,400			
Herkimer, NY 13350	W2 4 2 2,3,4				
	H G S 3L R				
	FRNT 150.00 DPTH 110.00				
	EAST-0359132 NRTH-1531463				
	DEED BOOK 2024 PG-2473				
	FULL MARKET VALUE	100,714			
			TOTAL TAX ---		1,461.67**
				DATE #1	07/01/25
				AMT DUE	1,461.67
*****				120.25-5-43	*****
	216-16 1/2 Dewey Ave			ACCT 032074220	BILL 2187
120.25-5-43	220 2 Family Res		Village Tax	44,900	1,163.63
Sovocool Adam	Herkimer Centra 213001	7,000			
PO Box 471	W 12	44,900			
Richfield Springs, NY 13439	W2 16 7 12				
	H B L R				
	FRNT 40.00 DPTH 105.00				
	EAST-0361854 NRTH-1526843				
	DEED BOOK 2021 PG-5296				
	FULL MARKET VALUE	80,179			
			TOTAL TAX ---		1,163.63**
				DATE #1	07/01/25
				AMT DUE	1,163.63
*****				120.24-8-20	*****
	205 Graham St			ACCT 032066690	BILL 2188
120.24-8-20	210 1 Family Res		Village Tax	67,000	1,736.38
Spadaro Patricia	Herkimer Centra 213001	14,200			
205 Graham St	W2 7 7 11	67,000			
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 100.00				
	EAST-0359474 NRTH-1526866				
	DEED BOOK 761 PG-332				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		1,736.38**
				DATE #1	07/01/25
				AMT DUE	1,736.38

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

2 0 2 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 056.00

PAGE 711
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-4-56	*****
	326 Gray St			ACCT 032075390	BILL 2189
113.81-4-56	210 1 Family Res		Village Tax	63,900	1,656.04
Spagnolo Anna A	Herkimer Centra 213001	12,200			
326 Gray St	#46	63,900			
Herkimer, NY 13350	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	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04
*****				113.80-1-53	*****
	526 Renwick Ave			ACCT 032025230	BILL 2190
113.80-1-53	210 1 Family Res		Village Tax	71,100	1,842.64
Spanfelner Brenda J	Herkimer Centra 213001	13,700			
526 Renwick Ave	#15	71,100			
Herkimer, NY 13350	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	126,964			
			TOTAL TAX ---		1,842.64**
				DATE #1	07/01/25
				AMT DUE	1,842.64
*****				113.80-3-23	*****
	620 Maple Grove Ave			ACCT 032066900	BILL 2191
113.80-3-23	210 1 Family Res		Village Tax	124,700	3,231.74
Spanfelner Kevin J	Herkimer Centra 213001	20,400			
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 2019 PG-4904				
	FULL MARKET VALUE	222,679			
			TOTAL TAX ---		3,231.74**
				DATE #1	07/01/25
				AMT DUE	3,231.74

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

2 0 2 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 056.00

PAGE 712
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-1-8 *****					
	5 Wires Ave			ACCT 032030900	BILL 2192
120.26-1-8	210 1 Family Res		Village Tax	24,700	640.13
Sperl Sandra M	Herkimer Centra 213001	6,900			
Shepard Richard	E 13	24,700			
5 Wires Ave	E2 17 2 13				
Herkimer, NY 13350	H L R				
	FRNT 29.80 DPTH 64.00				
	EAST-0363689 NRTH-1528154				
	DEED BOOK 816 PG-8				
	FULL MARKET VALUE	44,107			
			TOTAL TAX ---		640.13**
				DATE #1	07/01/25
				AMT DUE	640.13
***** 120.26-1-9 *****					
	3 Wires Ave			ACCT 032033240	BILL 2193
120.26-1-9	311 Res vac land		Village Tax	4,400	114.03
Sperl Sandra M	Herkimer Centra 213001	4,400			
Shepard Richard	E 14	4,400			
5 Wires Ave	E2 17 2 14				
Herkimer, NY 13350	V Lot L				
	FRNT 28.50 DPTH 69.55				
	EAST-0363704 NRTH-1528130				
	DEED BOOK 816 PG-8				
	FULL MARKET VALUE	7,857			
			TOTAL TAX ---		114.03**
				DATE #1	07/01/25
				AMT DUE	114.03
***** 120.25-1-12 *****					
	Park Ave			ACCT 032084770	BILL 2194
120.25-1-12	483 Converted Re		Village Tax	206,000	5,338.72
Spiridigloizzi Andrew	Herkimer Centra 213001	25,800			
10 North Park Pl	N 17A	206,000			
Herkimer, NY 13350	N2 9 9 17A				
	Dental Office				
	FRNT 193.00 DPTH 35.00				
	EAST-0361168 NRTH-1527712				
	DEED BOOK 862 PG-362				
	FULL MARKET VALUE	367,857			
			TOTAL TAX ---		5,338.72**
				DATE #1	07/01/25
				AMT DUE	5,338.72

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

2 0 2 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 056.00

PAGE 713
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-5-21 *****					
	211 Margaret St			ACCT 032059640	BILL 2195
120.24-5-21	210 1 Family Res		VET WAR CT 41121	6,120	
Spisak Carol	Herkimer Centra 213001	11,000	Village Tax	49,480	1,282.33
211 Margaret St	W2 9 6 11	55,600	XC891 Water & sewer relevy	411.65 MT M	411.65
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	99,286			
			TOTAL TAX ---		1,693.98**
				DATE #1	07/01/25
				AMT DUE	1,693.98
***** 120.24-6-14 *****					
	W Albany St			ACCT 032040020	BILL 2196
120.24-6-14	330 Vacant comm		Village Tax	6,100	158.09
Spisak Michael	Herkimer Centra 213001	6,100			
17 Park Pl	N 12C	6,100			
Herkimer, NY 13350	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	10,893			
			TOTAL TAX ---		158.09**
				DATE #1	07/01/25
				AMT DUE	158.09
***** 120.24-6-15 *****					
	505 W Albany St			ACCT 032055230	BILL 2197
120.24-6-15	330 Vacant comm		Village Tax	7,200	186.60
Spisak Michael	Herkimer Centra 213001	7,200			
17 Park Pl	N 11	7,200			
Herkimer, NY 13350	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	12,857			
			TOTAL TAX ---		186.60**
				DATE #1	07/01/25
				AMT DUE	186.60

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

2 0 2 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 056.00

PAGE 714
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-6-16	*****
	501 W Albany St			ACCT 032046350	BILL 2198
120.24-6-16	433 Auto body		Village Tax	75,000	1,943.71
Spisak Michael	Herkimer Centra 213001	10,300			
17 Park Pl	N 10	75,000			
Herkimer, NY 13350	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	133,929			
			TOTAL TAX ---		1,943.71**
				DATE #1	07/01/25
				AMT DUE	1,943.71
*****				120.24-6-17	*****
	115 Margaret St			ACCT 032020850	BILL 2199
120.24-6-17	210 1 Family Res		Village Tax	49,200	1,275.07
Spisak Michael	Herkimer Centra 213001	13,000			
17 Park Pl	W2 9 10 9	49,200			
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360397 NRTH-1526938				
	DEED BOOK 1190 PG-51				
	FULL MARKET VALUE	87,857			
			TOTAL TAX ---		1,275.07**
				DATE #1	07/01/25
				AMT DUE	1,275.07
*****				120.25-1-84	*****
	17 Park Pl			ACCT 032004740	BILL 2200
120.25-1-84	210 1 Family Res		Village Tax	71,400	1,850.41
Spisak Michael S	Herkimer Centra 213001	8,500			
Difillippo Crystal G	S 28A	71,400			
17 Park Pl	S2 9 13 28A				
Herkimer, NY 13350	H G S L R				
	FRNT 59.00 DPTH 60.00				
	EAST-0361312 NRTH-1527374				
	DEED BOOK 1419 PG-957				
	FULL MARKET VALUE	127,500			
			TOTAL TAX ---		1,850.41**
				DATE #1	07/01/25
				AMT DUE	1,850.41

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

2 0 2 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 056.00

PAGE 715
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-1-85 *****					
	Park P1			ACCT 032004680	BILL 2201
120.25-1-85	312 Vac w/imprv		Village Tax	12,400	321.36
Spisak Michael S	Herkimer Centra 213001	4,100			
Difillippo Crystal G	120.25-1-86 P Of 85 Old 2	12,400			
17 Park P1	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	22,143			
			TOTAL TAX ---		321.36**
				DATE #1	07/01/25
				AMT DUE	321.36
***** 120.23-2-70 *****					
	713 Ronald St			ACCT 032068700	BILL 2202
120.23-2-70	210 1 Family Res		Village Tax	122,600	3,177.32
Spisak Sarah N	Herkimer Centra 213001	17,600			
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 1616 PG-67				
	FULL MARKET VALUE	218,929			
			TOTAL TAX ---		3,177.32**
				DATE #1	07/01/25
				AMT DUE	3,177.32
***** 120.33-3-44 *****					
	315 1/2 William St			ACCT 032052860	BILL 2203
120.33-3-44	210 1 Family Res		Village Tax	63,900	1,656.04
Sportello Veronica E	Herkimer Centra 213001	10,000			
Sportello Louis J III	E 37	63,900			
315 1/2 William St	E2 16 18 37				
herkimer, NY 13350	H G L R				
	FRNT 31.00 DPTH 145.00				
PRIOR OWNER ON 3/01/2024	EAST-0362625 NRTH-1526397				
Sportello Veronica E	DEED BOOK 2024 PG-3105				
	FULL MARKET VALUE	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04

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

2 0 2 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 056.00

PAGE 716
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-6-12 *****					
	Caroline St			ACCT 032039960	BILL 2204
120.24-6-12	434 Auto carwash		Village Tax	350,000	9,070.65
SRS Family LLC	Herkimer Centra 213001	50,000			
50 Ironwood Rd	E 12A	350,000			
New Hartford, NY 13413	E2 9 10 12A				
	St L				
	FRNT 90.00 DPTH 149.57				
	EAST-0360273 NRTH-1526897				
	DEED BOOK 2019 PG-2269				
	FULL MARKET VALUE	625,000			
			TOTAL TAX ---		9,070.65**
				DATE #1	07/01/25
				AMT DUE	9,070.65
***** 120.24-6-13 *****					
	110 Caroline St			ACCT 032039990	BILL 2205
120.24-6-13	331 Com vac w/im		Village Tax	20,000	518.32
SRS Family LLC	Herkimer Centra 213001	11,300			
50 Ironwood Rd	greivance agreement	20,000			
New Hartford, NY 13413	E2 9 10 12B				
	H L M				
	FRNT 50.85 DPTH 110.00				
	EAST-0360280 NRTH-1526826				
	DEED BOOK 2019 PG-2269				
	FULL MARKET VALUE	35,714			
			TOTAL TAX ---		518.32**
				DATE #1	07/01/25
				AMT DUE	518.32
***** 120.25-3-3.1 *****					
	State Rte 5 St			ACCT 032060450	BILL 2206
120.25-3-3.1	434 Auto carwash		Village Tax	625,000	16,197.58
SRS Family, LLC	Herkimer Centra 213001	225,000			
50 Ironwood Rd	E2 17 1 3	625,000			
New Hartford, NY 13413	Bldg & Lot C				
	FRNT 103.50 DPTH				
	ACRES 1.00				
	EAST-0363004 NRTH-1527765				
	DEED BOOK 2022 PG-3276				
	FULL MARKET VALUE	1116,071			
			TOTAL TAX ---		16,197.58**
				DATE #1	07/01/25
				AMT DUE	16,197.58

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

2 0 2 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 056.00

PAGE 717
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-1-63 *****					
	610 Westwood Dr			ACCT 032061110	BILL 2207
120.23-1-63	210 1 Family Res		Village Tax	97,900	2,537.19
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	174,821			
			TOTAL TAX ---		2,537.19**
				DATE #1	07/01/25
				AMT DUE	2,537.19
***** 120.25-1-60 *****					
	9 Park Pl			ACCT 032023970	BILL 2208
120.25-1-60	210 1 Family Res		Village Tax	62,600	1,622.35
Stagliano Mario	Herkimer Centra 213001	9,600			
Stagliano Sondra	E 31	62,600			
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	111,786			
			TOTAL TAX ---		1,622.35**
				DATE #1	07/01/25
				AMT DUE	1,622.35
***** 120.33-1-60 *****					
	363 Central Ave			ACCT 032010590	BILL 2209
120.33-1-60	311 Res vac land		Village Tax	4,500	116.62
Stagliano Mario	Herkimer Centra 213001	4,500			
9 Park Pl	E2 16 14 30	4,500			
Herkimer, NY 13350	V L L				
	FRNT 49.00 DPTH 119.90				
	EAST-0361457 NRTH-1525823				
	DEED BOOK 1617 PG-181				
	FULL MARKET VALUE	8,036			
			TOTAL TAX ---		116.62**
				DATE #1	07/01/25
				AMT DUE	116.62

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

2 0 2 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 056.00

PAGE 718
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-6-7 *****					
120.25-6-7	121 First Ave			ACCT 032013260	BILL 2210
Stagliano Philomena A	210 1 Family Res		Village Tax	49,400	1,280.26
121 First Ave	Herkimer Centra 213001	7,300			
Herkimer, NY 13350	E 12	49,400			
	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	88,214			
			TOTAL TAX ---		1,280.26**
				DATE #1	07/01/25
				AMT DUE	1,280.26
***** 120.25-5-54 *****					
120.25-5-54	227 Dewey Ave			ACCT 032030660	BILL 2211
Stags 227, LLC	220 2 Family Res		Village Tax	54,600	1,415.02
10 Gerald St	Herkimer Centra 213001	8,800			
Norwich, NY 13815	E2 16 8 25	54,600			
	H B L R				
	FRNT 55.50 DPTH 132.00				
	EAST-0362082 NRTH-1526724				
	DEED BOOK 2021 PG-966				
	FULL MARKET VALUE	97,500			
			TOTAL TAX ---		1,415.02**
				DATE #1	07/01/25
				AMT DUE	1,415.02
***** 113.65-2-11 *****					
113.65-2-11	1065 E German St Ext			ACCT 032021120	BILL 2212
Stalec Theodore	210 1 Family Res		VET COM C 41132	10,200	
Stalec Katherine	Herkimer Centra 213001	15,800	Village Tax	44,400	1,150.68
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	97,500			
			TOTAL TAX ---		1,150.68**
				DATE #1	07/01/25
				AMT DUE	1,150.68

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

2 0 2 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 056.00

PAGE 719
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-7-73 *****					
	209 Marion St			ACCT 032066810	BILL 2213
120.24-7-73	210 1 Family Res		Village Tax	66,000	1,710.46
Stalteri Emily	Herkimer Centra 213001	13,500	XC891 Water & sewer relevy	514.86 MT M	514.86
209 Marion St	W 10	66,000			
Herkimer, NY 13350	W2 7 8 10				
	H G L R				
	FRNT 46.50 DPTH 110.00				
	EAST-0359692 NRTH-1527028				
	DEED BOOK 1576 PG-629				
	FULL MARKET VALUE	117,857			
			TOTAL TAX ---		2,225.32**
				DATE #1	07/01/25
				AMT DUE	2,225.32
***** 113.73-2-44 *****					
	529 W Lake Ave			ACCT 032067410	BILL 2214
113.73-2-44	210 1 Family Res		Village Tax	42,200	1,093.66
Stalteri Kathleen M	Herkimer Centra 213001	14,400			
529 W Lake Ave	#12	42,200			
Herkimer, NY 13350	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	75,357			
			TOTAL TAX ---		1,093.66**
				DATE #1	07/01/25
				AMT DUE	1,093.66
***** 113.80-2-36 *****					
	415 N Prospect St			ACCT 157154	BILL 2215
113.80-2-36	483 Converted Re		Village Tax	51,500	1,334.68
Stalteri Michael	Herkimer Centra 213001	10,800			
117 Eastwood Dr	#p10	51,500			
Herkimer, NY 13350	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	91,964			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68

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

2 0 2 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 056.00

PAGE 720
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-1-39 *****					
	611 Westwood Dr			ACCT 032036120	BILL 2216
120.23-1-39	210 1 Family Res		Village Tax	135,000	3,498.68
Stearns Scott	Herkimer Centra 213001	25,300			
611 Westwood Dr	#63,64	135,000			
Herkimer, NY 13350	W2 1 20 5				
	H G L R				
	FRNT 150.00 DPTH 168.50				
	EAST-0357016 NRTH-1527300				
	DEED BOOK 2019 PG-128				
	FULL MARKET VALUE	241,071			
			TOTAL TAX ---		3,498.68**
				DATE #1	07/01/25
				AMT DUE	3,498.68
***** 120.23-1-76 *****					
	617 Park Lane Dr			ACCT 032042750	BILL 2217
120.23-1-76	210 1 Family Res		Village Tax	87,000	2,254.70
Stearns Scott A	Herkimer Centra 213001	17,900			
617 Park Lane Dr	#9	87,000			
Herkimer, NY 13350	W2 1 19 13				
	H G L R				
	FRNT 70.00 DPTH 155.02				
	EAST-0357416 NRTH-1527483				
	DEED BOOK 1539 PG-931				
	FULL MARKET VALUE	155,357			
			TOTAL TAX ---		2,254.70**
				DATE #1	07/01/25
				AMT DUE	2,254.70
***** 113.80-3-5 *****					
	634 Maple Grove Ave			ACCT 032028080	BILL 2218
113.80-3-5	210 1 Family Res		Village Tax	120,000	3,109.94
Steele Alan C	Herkimer Centra 213001	22,000			
Steele Susan L	E2 1 3 10,11,1	120,000			
634 Maple Grove Ave	H G L R				
Herkimer, NY 13350-1506	FRNT 150.00 DPTH 125.00				
	EAST-0357912 NRTH-1529231				
	DEED BOOK 828 PG-463				
	FULL MARKET VALUE	214,286			
			TOTAL TAX ---		3,109.94**
				DATE #1	07/01/25
				AMT DUE	3,109.94

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

2 0 2 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 056.00

PAGE 721
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-18 *****					
	325 Margaret St			ACCT 032004080	BILL 2219
120.24-4-18	210 1 Family Res		Village Tax	69,000	1,788.21
Steele Michael P	Herkimer Centra 213001	15,200			
Steele Alyssa Beth	W 5	69,000			
325 Margaret St	W2 9 1 5				
Herkimer, NY 13350-1725	H G L R				
	FRNT 75.50 DPTH 120.00				
	EAST-0359956 NRTH-1527929				
	DEED BOOK 2020 PG-4617				
	FULL MARKET VALUE	123,214			
			TOTAL TAX ---		1,788.21**
				DATE #1	07/01/25
				AMT DUE	1,788.21
***** 120.24-3-11 *****					
	406 Caroline St			ACCT 00156598	BILL 2220
120.24-3-11	210 1 Family Res		Village Tax	63,900	1,656.04
Steele Trust Dtd 8/22/2018 Jef	Herkimer Centra 213001	8,800			
406 N Caroline St	E 17	63,900			
Herkimer, NY 13350	E2 8 1 17				
	H L R				
	FRNT 40.00 DPTH 65.00				
	EAST-0359711 NRTH-1528136				
	DEED BOOK 2018 PG-4130				
	FULL MARKET VALUE	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04
***** 120.26-3-50 *****					
	337 King St			ACCT 032005670	BILL 2221
120.26-3-50	210 1 Family Res		VET WAR C 41122	6,120	
Steenburg Mark H	Herkimer Centra 213001	13,500	Village Tax	52,580	1,362.67
Mary Lourdes	E 20	58,700			
337 King St	E2 17 13 20				
Herkimer, NY 13350	H L R				
	FRNT 43.00 DPTH 120.00				
	EAST-0364030 NRTH-1526857				
	DEED BOOK 00665 PG-00609				
	FULL MARKET VALUE	104,821			
			TOTAL TAX ---		1,362.67**
				DATE #1	07/01/25
				AMT DUE	1,362.67

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

2 0 2 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 056.00

PAGE 722
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.32-1-72 *****					
	406 Mohawk St			ACCT 032050550	BILL 2222
120.32-1-72	210 1 Family Res		Village Tax	69,000	1,788.21
Steenburg Shawn	Herkimer Centra 213001	14,600	XC891 Water & sewer relevy	768.44 MT M	768.44
406 Mohawk St	N 15	69,000			
Herkimer, NY 13350	N2 16 1 15				
	H S L R				
	FRNT 60.00 DPTH 200.00				
	EAST-0360907 NRTH-1526064				
	DEED BOOK 2017 PG-5779				
	FULL MARKET VALUE	123,214			
			TOTAL TAX ---		2,556.65**
				DATE #1	07/01/25
				AMT DUE	2,556.65
***** 113.79-2-8 *****					
	905 Westwood Dr			ACCT 032000050	BILL 2223
113.79-2-8	210 1 Family Res		Village Tax	180,300	4,672.68
Steet Richard J	Herkimer Centra 213001	25,000			
Steet Martha	#103	180,300			
905 Westwood Dr	W2 1A 3 2				
Herkimer, NY 13350-1526	H G & Lot				
	FRNT 170.00 DPTH 145.00				
	EAST-0355323 NRTH-1528531				
	DEED BOOK 713 PG-317				
	FULL MARKET VALUE	321,964			
			TOTAL TAX ---		4,672.68**
				DATE #1	07/01/25
				AMT DUE	4,672.68
***** 113.81-2-54 *****					
	404 Gilbert St			ACCT 032054750	BILL 2224
113.81-2-54	210 1 Family Res		Village Tax	57,900	1,500.54
Stefaniak Robert	Herkimer Centra 213001	14,300			
Stefaniak Carmen	#3	57,900			
386 Johnson Rd	S2 10 7 9				
Frankfort, NY 13340	H G L R				
	FRNT 45.00 DPTH 157.00				
	BANK 035				
	EAST-0362343 NRTH-1530323				
	DEED BOOK 785 PG-351				
	FULL MARKET VALUE	103,393			
			TOTAL TAX ---		1,500.54**
				DATE #1	07/01/25
				AMT DUE	1,500.54

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

2 0 2 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 056.00

PAGE 723
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-4-10	*****
	516 Bellinger Ave			ACCT 032050340	BILL 2225
120.24-4-10	210 1 Family Res		Village Tax	60,800	1,575.70
Stehlik Mary I	Herkimer Centra 213001	13,000			
516 Bellinger Ave	N 13	60,800			
Herkimer, NY 13350	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	108,571			
			TOTAL TAX ---		1,575.70**
				DATE #1	07/01/25
				AMT DUE	1,575.70
*****				120.25-3-18	*****
	211-13 King St			ACCT 032080340	BILL 2226
120.25-3-18	312 Vac w/imprv		Village Tax	7,800	202.15
Stein Kristine A	Herkimer Centra 213001	7,400			
207 King St	E 50	7,800			
Herkimer, NY 13350	E2 17 4 50				
	S L				
	FRNT 33.60 DPTH 110.00				
	EAST-0363476 NRTH-1527667				
	DEED BOOK 2023 PG-3654				
	FULL MARKET VALUE	13,929			
			TOTAL TAX ---		202.15**
				DATE #1	07/01/25
				AMT DUE	202.15
*****				120.25-3-19	*****
	207-09 King St			ACCT 032074310	BILL 2227
120.25-3-19	220 2 Family Res		Village Tax	61,600	1,596.43
Stein Kristine A	Herkimer Centra 213001	8,900			
207 King St	E 51	61,600			
Herkimer, NY 13350	E2 17 4 51				
	H L R				
	FRNT 41.00 DPTH 115.60				
	EAST-0363458 NRTH-1527699				
	DEED BOOK 2023 PG-3654				
	FULL MARKET VALUE	110,000			
			TOTAL TAX ---		1,596.43**
				DATE #1	07/01/25
				AMT DUE	1,596.43

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

2 0 2 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 056.00

PAGE 724
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-5-51 *****					
	406 N Washington St			ACCT 032000450	BILL 2228
113.81-5-51	220 2 Family Res		Village Tax	55,600	1,440.94
Stemarie Ronald Sr	Herkimer Centra 213001	16,600	XC891 Water & sewer relevy	179.73 MT M	179.73
Stemarie Marie	E 3	55,600			
406 N Washington St	E2 10 10 3				
Herkimer, NY 13350	H S L R				
	FRNT 60.00 DPTH 154.80				
	EAST-0361725 NRTH-1529248				
	DEED BOOK 1412 PG-65				
	FULL MARKET VALUE	99,286			
			TOTAL TAX ---		1,620.67**
				DATE #1	07/01/25
				AMT DUE	1,620.67
***** 120.33-4-61 *****					
	402 S Washington St			ACCT 032062100	BILL 2229
120.33-4-61	210 1 Family Res		VET COM C 41132	10,200	
Sterling Leroy R	Herkimer Centra 213001	10,400	Village Tax	40,700	1,054.79
Sterling Barbara M	#1	50,900			
402 S Washington St	W2 20 2 5				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 95.00				
	BANK 931				
	EAST-0363329 NRTH-1526048				
	DEED BOOK 935 PG-663				
	FULL MARKET VALUE	90,893			
			TOTAL TAX ---		1,054.79**
				DATE #1	07/01/25
				AMT DUE	1,054.79
***** 120.26-3-32 *****					
	307 John Ave			ACCT 032056010	BILL 2230
120.26-3-32	210 1 Family Res		VET WAR C 41122	6,120	
Sterling Mary Jane	Herkimer Centra 213001	11,300	Village Tax	37,880	981.70
Sterling Jack E	#6	44,000			
307 John Ave	N2 17 9 22				
Herkimer, NY 13350	H S TSP CP SP2				
	FRNT 50.00 DPTH 88.00				
	EAST-0364115 NRTH-1527120				
	DEED BOOK 2018 PG-4964				
	FULL MARKET VALUE	78,571			
			TOTAL TAX ---		981.70**
				DATE #1	07/01/25
				AMT DUE	981.70

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

2 0 2 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 056.00

PAGE 725
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-2-46 *****					
	609 Talson Park Dr			ACCT 032028200	BILL 2231
120.23-2-46	210 1 Family Res		Village Tax	113,300	2,936.30
Sterzinar John D	Herkimer Centra 213001	16,400			
Sterzinar Deborah	#17	113,300			
609 Talson Park Dr	W2 1 18 3				
Herkimer, NY 13350	H G Sp L R				
	FRNT 73.69 DPTH 117.16				
	EAST-0357786 NRTH-1527574				
	DEED BOOK 00667 PG-00475				
	FULL MARKET VALUE	202,321			
			TOTAL TAX ---		2,936.30**
				DATE #1	07/01/25
				AMT DUE	2,936.30
***** 113.80-3-33 *****					
	609 Pine Ave			ACCT 032051120	BILL 2232
113.80-3-33	210 1 Family Res		Village Tax	115,000	2,980.35
Stevens Lacey J	Herkimer Centra 213001	14,400	XC891 Water & sewer relevy	105.31 MT M	105.31
609 Pine Ave	#122	115,000			
Herkimer, NY 13350	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	205,357			
			TOTAL TAX ---		3,085.66**
				DATE #1	07/01/25
				AMT DUE	3,085.66
***** 113.80-2-20 *****					
	424 N Bellinger St			ACCT 032072900	BILL 2233
113.80-2-20	220 2 Family Res		Village Tax	48,200	1,249.16
Stewart Cameron	Herkimer Centra 213001	13,700			
Stewart Kaitlyn	E 32	48,200			
602 E Garden St	E2 8 4 32				
Rome, NY 13440	H Apt G S L R				
	FRNT 36.00 DPTH 151.00				
PRIOR OWNER ON 3/01/2024	EAST-0360431 NRTH-1528721				
Pham Phillip	DEED BOOK 2025 PG-1013				
	FULL MARKET VALUE	86,071			
			TOTAL TAX ---		1,249.16**
				DATE #1	07/01/25
				AMT DUE	1,249.16

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

2 0 2 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 056.00

PAGE 726
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-6-42	*****
	311 Park Ave			ACCT 032080520	BILL 2234
120.24-6-42	210 1 Family Res		Village Tax	58,246	1,509.51
Stewart Kaitlyn	Herkimer Centra 213001	11,700			
602 E Garden St	S 2	58,246			
Rome, NY 13440	S2 9 12 2				
	H L R				
	FRNT 35.00 DPTH 120.00				
	EAST-0360776 NRTH-1527245				
	DEED BOOK 2022 PG-4889				
	FULL MARKET VALUE	104,011			
			TOTAL TAX ---		1,509.51**
				DATE #1	07/01/25
				AMT DUE	1,509.51
*****				120.25-6-27	*****
	260 Mohawk St			ACCT 032071490	BILL 2235
120.25-6-27	486 Mini-mart		Village Tax	471,000	12,206.50
Stewart's Shops Corp.	Herkimer Centra 213001	16,300			
PO Box 435	cons w/-28	471,000			
Saratoga Springs, NY 12866	N2 16 4 6				
	Gas I Bldg L C				
	FRNT 166.00 DPTH 136.00				
	EAST-0361357 NRTH-1526670				
	DEED BOOK 2022 PG-4357				
	FULL MARKET VALUE	841,071			
			TOTAL TAX ---		12,206.50**
				DATE #1	07/01/25
				AMT DUE	12,206.50
*****				120.23-2-40	*****
	616 Park Lane Dr			ACCT 032029580	BILL 2236
120.23-2-40	210 1 Family Res		Village Tax	78,000	2,021.46
Stilwell Lori	Herkimer Centra 213001	16,700	XC891 Water & sewer relevy	289.94 MT M	289.94
616 Park Lane Dr	E2 1 18 9	78,000			
Herkimer, NY 13350	H G L R				
	FRNT 77.08 DPTH 117.16				
	EAST-0357522 NRTH-1527641				
	DEED BOOK 1236 PG-99				
	FULL MARKET VALUE	139,286			
			TOTAL TAX ---		2,311.40**
				DATE #1	07/01/25
				AMT DUE	2,311.40

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

2 0 2 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 056.00

PAGE 727
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-2-1 *****					
	808 Ronald St			ACCT 032038220	BILL 2237
120.23-2-1	210 1 Family Res		VET COM C 41132	10,200	
Stoffolano Bruce J	Herkimer Centra 213001	27,700	Village Tax	156,600	4,058.47
Stoffolano Mary Ann	merged w/113.79-1-7.2	166,800			
808 Ronald St	E2 1 25 2				
Herkimer, NY 13350-1612	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	297,857			
			TOTAL TAX ---		4,058.47**
				DATE #1	07/01/25
				AMT DUE	4,058.47
***** 120.23-2-28 *****					
	817 Park Lane Dr			ACCT 032067921	BILL 2238
120.23-2-28	210 1 Family Res		VET WAR C 41122	6,120	
Stoffolano Bruce J	Herkimer Centra 213001	18,000	Village Tax	108,880	2,821.75
Stoffolano Bradley J	#96	115,000			
Harold Stoffolano	W2 1 29 5				
817 Park Lane Dr	H G S L R				
Herkimer, NY 13350	FRNT 102.36 DPTH 108.30				
	EAST-0356662 NRTH-1528153				
	DEED BOOK 1303 PG-863				
	FULL MARKET VALUE	205,357			
			TOTAL TAX ---		2,821.75**
				DATE #1	07/01/25
				AMT DUE	2,821.75
***** 120.26-3-10 *****					
	310 King St			ACCT 032081570	BILL 2239
120.26-3-10	210 1 Family Res		Village Tax	63,900	1,656.04
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	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04

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

2 0 2 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 056.00

PAGE 728
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-1-42 *****					
	1045 E German St Ext			ACCT 032017460	BILL 2240
113.73-1-42	210 1 Family Res		Village Tax	68,200	1,767.48
Stolle Matthew J	Herkimer Centra 213001	17,000			
Stolle Nicole M	W 7C	68,200			
1045 E German St Ext	W2 6 2 7C				
Herkimer, NY 13350	H G L R				
	FRNT 75.00 DPTH 130.00				
	EAST-0362172 NRTH-1532509				
	DEED BOOK 1562 PG-125				
	FULL MARKET VALUE	121,786			
			TOTAL TAX ---		1,767.48**
				DATE #1	07/01/25
				AMT DUE	1,767.48
***** 113.65-2-23 *****					
	1123 E German St			ACCT 032001590	BILL 2241
113.65-2-23	210 1 Family Res		Village Tax	60,900	1,578.29
Stormes Veronique A	Herkimer Centra 213001	20,100			
1123 E German St	merged w/-24	60,900			
Herkimer, NY 13350	W2 6 2 24B				
	H G L R				
	FRNT 114.00 DPTH 292.00				
	EAST-0362481 NRTH-1534088				
	DEED BOOK 1541 PG-585				
	FULL MARKET VALUE	108,750			
			TOTAL TAX ---		1,578.29**
				DATE #1	07/01/25
				AMT DUE	1,578.29
***** 120.33-3-28 *****					
	320 William St			ACCT 032072420	BILL 2242
120.33-3-28	312 Vac w/imprv		Village Tax	12,700	329.13
Stovall ale J	Herkimer Centra 213001	11,300			
Stovall Patricia A	W2 16 17 9	12,700			
321 S Main St	G L M				
Herkimer, NY 13350	FRNT 37.00 DPTH 155.75				
	EAST-0362485 NRTH-1526231				
	DEED BOOK 2020 PG-1420				
	FULL MARKET VALUE	22,679			
			TOTAL TAX ---		329.13**
				DATE #1	07/01/25
				AMT DUE	329.13

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

2 0 2 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 056.00

PAGE 729
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.33-4-20	*****
	321 S Main St			ACCT 032051210	BILL 2243
120.33-4-20	210 1 Family Res		Village Tax	61,800	1,601.62
Stovall Gale	Herkimer Centra 213001	11,800			
Stovall Patricia A	#5	61,800			
321 S Main St	E2 16 19 20				
Herkimer, NY 13350	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	110,357			
			TOTAL TAX ---		1,601.62**
				DATE #1	07/01/25
				AMT DUE	1,601.62
*****				120.25-5-6	*****
	213 S Bellinger St			ACCT 032011490	BILL 2244
120.25-5-6	210 1 Family Res		Village Tax	61,800	1,601.62
Stovall Patricia	Herkimer Centra 213001	9,800			
321 S Main St	E 8	61,800			
Herkimer, NY 13350	E2 16 6 8				
	H L R				
	FRNT 44.00 DPTH 107.00				
	EAST-0361538 NRTH-1526313				
	DEED BOOK 2019 PG-3501				
	FULL MARKET VALUE	110,357			
			TOTAL TAX ---		1,601.62**
				DATE #1	07/01/25
				AMT DUE	1,601.62
*****				113.81-2-27	*****
	337 Harter St			ACCT 032068250	BILL 2245
113.81-2-27	210 1 Family Res		Village Tax	51,300	1,329.50
Streeter Margaret F	Herkimer Centra 213001	12,400			
337 Harter St	#24	51,300			
Herkimer, NY 13350	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	91,607			
			TOTAL TAX ---		1,329.50**
				DATE #1	07/01/25
				AMT DUE	1,329.50

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

2 0 2 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 056.00

PAGE 730
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-3-35 *****					
	323 King St			ACCT 032016890	BILL 2246
120.26-3-35	220 2 Family Res		Village Tax	55,600	1,440.94
Stukes Pamela Y	Herkimer Centra 213001	13,100	XC891 Water & sewer relevy	822.50 MT M	822.50
Griffin Terence Jr.	Life Use Frances Dargis	55,600			
800 St. Anne's Ave 9D	E2 17 9 27				
Bronx, NY 10456	H S L R				
	FRNT 41.00 DPTH 121.00				
	EAST-0363891 NRTH-1527039				
	DEED BOOK 2021 PG-7159				
	FULL MARKET VALUE	99,286			
			TOTAL TAX ---		2,263.44**
				DATE #1	07/01/25
				AMT DUE	2,263.44
***** 120.23-1-42 *****					
	824 Oak Ridge Terr			ACCT 032068430	BILL 2247
120.23-1-42	210 1 Family Res		Village Tax	97,900	2,537.19
Stulmaker Richard M	Herkimer Centra 213001	19,000			
824 Oak Ridge Terr	#24,p25	97,900			
Herkimer, NY 13350	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	174,821			
			TOTAL TAX ---		2,537.19**
				DATE #1	07/01/25
				AMT DUE	2,537.19
***** 113.81-5-32 *****					
	437 N Washington St			ACCT 032012300	BILL 2248
113.81-5-32	220 2 Family Res		Village Tax	57,000	1,477.22
Suarez Jose	Herkimer Centra 213001	14,600			
437 N Washington St	#p6	57,000			
Herkimer, NY 13350	W2 10 1 8				
	H 2Apt Lr				
	FRNT 40.00 DPTH 165.60				
	EAST-0361201 NRTH-1529535				
	DEED BOOK 2021 PG-1445				
	FULL MARKET VALUE	101,786			
			TOTAL TAX ---		1,477.22**
				DATE #1	07/01/25
				AMT DUE	1,477.22

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

2 0 2 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 056.00

PAGE 731
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-5-45 *****					
	402 Park Ave			ACCT 032059760	BILL 2249
120.24-5-45	210 1 Family Res		VET COM C 41132	10,200	
Sullivan Brian	Herkimer Centra 213001	10,500	Village Tax	56,800	1,472.04
402 Park Ave	N 14A	67,000			
Herkimer, NY 13350	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	119,643			
			TOTAL TAX ---		1,472.04**
				DATE #1	07/01/25
				AMT DUE	1,472.04
***** 120.33-4-41 *****					
	222 Stimson St			ACCT 032052020	BILL 2250
120.33-4-41	210 1 Family Res		Village Tax	45,300	1,174.00
Sullivan Patricia	Herkimer Centra 213001	10,100	XC891 Water & sewer relevy	107.52 MT M	107.52
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 2019 PG-3886				
	FULL MARKET VALUE	80,893			
			TOTAL TAX ---		1,281.52**
				DATE #1	07/01/25
				AMT DUE	1,281.52
***** 120.33-4-23 *****					
	332 S Washington St			ACCT 032028230	BILL 2251
120.33-4-23	210 1 Family Res		Village Tax	59,700	1,547.19
Suryavanshi Pinky	Herkimer Centra 213001	11,900	XC891 Water & sewer relevy	55.00 MT M	55.00
Suryavanshi Ganesh	W2 16 19 12	59,700			
2513 Beach St	H B L R				
East Meadow, NY 11554	FRNT 50.00 DPTH 137.50				
	EAST-0363149 NRTH-1526420				
	DEED BOOK 2023 PG-5174				
	FULL MARKET VALUE	106,607			
			TOTAL TAX ---		1,602.19**
				DATE #1	07/01/25
				AMT DUE	1,602.19

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

2 0 2 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 056.00

PAGE 732
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-5-14 *****					
	510 Park Ave			ACCT 032017370	BILL 2252
120.24-5-14	210 1 Family Res		Village Tax	46,400	1,202.51
Suryavanshi Pinky G	Herkimer Centra 213001	8,700			
Suryavanshi Ganesh	N 18	46,400			
2513 Beech St	N2 9 6 18				
East Meadow, NY 11554	H L R				
	FRNT 30.00 DPTH 90.00				
PRIOR OWNER ON 3/01/2024	EAST-0360172 NRTH-1527139				
Basel Julie A	DEED BOOK 2024 PG-2859				
	FULL MARKET VALUE	82,857			
			TOTAL TAX ---		1,202.51**
				DATE #1	07/01/25
				AMT DUE	1,202.51
***** 113.73-3-59 *****					
	404 Lansing St			ACCT 032042840	BILL 2253
113.73-3-59	210 1 Family Res		Village Tax	59,700	1,547.19
Sussilleaux Dina M	Herkimer Centra 213001	13,700			
Madia Sylvia	#37	59,700			
404 Lansing St	S2 10 7 3				
Herkimer, NY 13350	H L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0362105 NRTH-1530495				
	DEED BOOK 1151 PG-8				
	FULL MARKET VALUE	106,607			
			TOTAL TAX ---		1,547.19**
				DATE #1	07/01/25
				AMT DUE	1,547.19
***** 120.24-4-85 *****					
	206 Bellinger Ave			ACCT 032054810	BILL 2254
120.24-4-85	220 2 Family Res		Village Tax	40,000	1,036.65
Sutherland Mary	Herkimer Centra 213001	9,600			
206 Bellinger Ave	W 11A	40,000			
Herkimer, NY 13350	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	71,429			
			TOTAL TAX ---		1,036.65**
				DATE #1	07/01/25
				AMT DUE	1,036.65

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

2 0 2 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 056.00

PAGE 733
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-7-35	*****
	309 Caroline St			ACCT 157834	BILL 2255
120.24-7-35	210 1 Family Res		Village Tax	70,000	1,814.13
Sutkovic Darin	Herkimer Centra 213001	14,500			
309 N Caroline St	W 10	70,000			
Herkimer, NY 13350	W2 7 5 10				
	H G L R				
	FRNT 52.80 DPTH 120.00				
	EAST-0359765 NRTH-1527609				
	DEED BOOK 2021 PG-5396				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		1,814.13**
				DATE #1	07/01/25
				AMT DUE	1,814.13
*****				120.24-1-32	*****
	620 Jeffrey St			ACCT 032058170	BILL 2256
120.24-1-32	210 1 Family Res		Village Tax	102,000	2,643.45
Sutliff IrrevocableTrust 10/22	Herkimer Centra 213001	17,600			
Sutliff Abbie L	#p25,p26	102,000			
620 Jeffrey St	E2 1 13 11				
Herkimer, NY 13350	H G L R				
	FRNT 94.00 DPTH 108.00				
	EAST-0357995 NRTH-1527966				
	DEED BOOK 2022 PG-6864				
	FULL MARKET VALUE	182,143			
			TOTAL TAX ---		2,643.45**
				DATE #1	07/01/25
				AMT DUE	2,643.45
*****				113.73-1-11	*****
	548 Lake St			ACCT 032055170	BILL 2257
113.73-1-11	210 1 Family Res		Village Tax	22,800	590.89
Sutton Alfred V	Herkimer Centra 213001	10,400	XC891 Water & sewer relevy	331.34 MT M	331.34
410 Lansing St	#36	22,800			
Herkimer, NY 13350	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	40,714			
			TOTAL TAX ---		922.23**
				DATE #1	07/01/25
				AMT DUE	922.23

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

2 0 2 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 056.00

PAGE 734
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-4-23	*****
	Suiter St			ACCT 032049680	BILL 2258
113.81-4-23	311 Res vac land		Village Tax	9,100	235.84
Sweeney Benjamin J	Herkimer Centra 213001	9,100			
215 Suiter St	#76	9,100			
Herkimer, NY 13350	N2 10 8 6				
	V1				
	FRNT 45.00 DPTH 110.00				
	EAST-0361855 NRTH-1529656				
	DEED BOOK 2019 PG-744				
	FULL MARKET VALUE	16,250			
			TOTAL TAX ---		235.84**
				DATE #1	07/01/25
				AMT DUE	235.84
*****				113.81-4-24	*****
	215 Suiter St			ACCT 032049650	BILL 2259
113.81-4-24	210 1 Family Res		Village Tax	54,600	1,415.02
Sweeney Benjamin J	Herkimer Centra 213001	13,800			
215 Suiter St	#77	54,600			
Herkimer, NY 13350	N2 10 8 7				
	H G L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0361893 NRTH-1529685				
	DEED BOOK 2019 PG-744				
	FULL MARKET VALUE	97,500			
			TOTAL TAX ---		1,415.02**
				DATE #1	07/01/25
				AMT DUE	1,415.02
*****				120.26-2-58	*****
	332 Eureka Ave			ACCT 032061560	BILL 2260
120.26-2-58	210 1 Family Res		Village Tax	43,300	1,122.17
Sweet Eric	Herkimer Centra 213001	12,300	XC891 Water & sewer relevy	1,090.42 MT M	1,090.42
25 Tld Cir	S 10	43,300			
Port Matilda, PA 16870	S2 17 6 10				
	H G L R				
PRIOR OWNER ON 3/01/2024	FRNT 50.00 DPTH 88.50				
Szuba John J	EAST-0364121 NRTH-1527450				
	DEED BOOK 2024 PG-5365				
	FULL MARKET VALUE	77,321			
			TOTAL TAX ---		2,212.59**
				DATE #1	07/01/25
				AMT DUE	2,212.59

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

2 0 2 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 056.00

PAGE 735
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-3-72	*****
	220 Harter St			ACCT 032062970	BILL 2261
113.81-3-72	210 1 Family Res		Village Tax	38,800	1,005.55
Sweet Joshua N	Herkimer Centra 213001	14,200			
220 Harter St	E2 13 5 6	38,800			
Herkimer, NY 13350	H G L Sp S R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362989 NRTH-1529200				
	DEED BOOK 2018 PG-6066				
	FULL MARKET VALUE	69,286			
			TOTAL TAX ---		1,005.55**
				DATE #1	07/01/25
				AMT DUE	1,005.55
*****				120.24-7-34	*****
	311 Caroline St			ACCT 032008760	BILL 2262
120.24-7-34	210 1 Family Res		Village Tax	63,900	1,656.04
Sweet Michael A	Herkimer Centra 213001	14,500			
Sweet Michele D	E 9	63,900			
311 Caroline St	E2 7 5 9				
Herkimer, NY 13350	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	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04
*****				120.33-3-70	*****
	310 S Main St			ACCT 032069300	BILL 2263
120.33-3-70	281 Multiple res		VETFUND C 41102	300	
Sweet Michael A	Herkimer Centra 213001	12,500	Village Tax	80,000	2,073.29
311 N Caroline 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 2018 PG-2901				
	FULL MARKET VALUE	143,393			
			TOTAL TAX ---		2,073.29**
				DATE #1	07/01/25
				AMT DUE	2,073.29

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

2 0 2 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 056.00

PAGE 736
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-4-17 *****					
	2 Gordon Ave			ACCT 032050460	BILL 2264
113.81-4-17	210 1 Family Res		Village Tax	34,000	881.15
Swezey Bridgette A	Herkimer Centra 213001	10,600	XC891 Water & sewer relevy	59.40 MT M	59.40
2 Gordon Ave	Life Anna Nellis	34,000			
Herkimer, NY 13350	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	60,714			
			TOTAL TAX ---		940.55**
				DATE #1	07/01/25
				AMT DUE	940.55
***** 120.24-3-9 *****					
	412 Caroline St			ACCT 032074820	BILL 2265
120.24-3-9	210 1 Family Res		Village Tax	64,500	1,671.59
Swietlikowski Kathleen	Herkimer Centra 213001	14,100	XC891 Water & sewer relevy	262.38 MT M	262.38
410 N Caroline St	E 19	64,500			
Herkimer, NY 13350	E2 8 1 19				
	H G L R				
PRIOR OWNER ON 3/01/2024	FRNT 55.00 DPTH 106.30				
Swietlikowski Dnald S	EAST-0359691 NRTH-1528237				
	DEED BOOK 2024 PG-3933				
	FULL MARKET VALUE	115,179			
			TOTAL TAX ---		1,933.97**
				DATE #1	07/01/25
				AMT DUE	1,933.97
***** 120.24-3-10 *****					
	410 N Caroline St			ACCT 032069360	BILL 2266
120.24-3-10	210 1 Family Res		VET WAR CT 41121	6,120	
Swietlikowski Kathleen	Herkimer Centra 213001	14,100	Village Tax	53,880	1,396.36
410 N Caroline St	E 18	60,000	XC891 Water & sewer relevy	318.66 MT M	318.66
Herkimer, NY 13350	E2 8 1 18				
	H G L R				
PRIOR OWNER ON 3/01/2024	FRNT 53.00 DPTH 108.20				
Swietikowski Dolores M	EAST-0359714 NRTH-1528188				
	DEED BOOK 2024 PG-3935				
	FULL MARKET VALUE	107,143			
			TOTAL TAX ---		1,715.02**
				DATE #1	07/01/25
				AMT DUE	1,715.02

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

2 0 2 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 056.00

PAGE 737
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-75 *****					
	232 Bellinger Ave			ACCT 032029850	BILL 2267
120.24-4-75	210 1 Family Res		Village Tax	35,000	907.06
Swietlikowski Kathleen	Herkimer Centra 213001	7,400	XC891 Water & sewer relevy	120.00 MT M	120.00
410 N Caroline St	N2 9 4 20	35,000			
Herkimer, NY 13350	H L R				
	FRNT 35.00 DPTH 59.50				
PRIOR OWNER ON 3/01/2024	EAST-0360778 NRTH-1527978				
Swietlikowski Donald S	DEED BOOK 2024 PG-3934				
	FULL MARKET VALUE	62,500			
			TOTAL TAX ---		1,027.06**
				DATE #1	07/01/25
				AMT DUE	1,027.06
***** 113.80-3-52 *****					
	510 W German St			ACCT 032005940	BILL 2268
113.80-3-52	210 1 Family Res		Village Tax	91,000	2,358.37
Swietlikowski Leo	Herkimer Centra 213001	20,700			
Swietlikowski Lee E	N 4&5	91,000			
240 Harvard Ln	N2 3 1 4,5				
Seal Beach, CA 90740	H G 2L R				
	FRNT 108.40 DPTH 150.00				
PRIOR OWNER ON 3/01/2024	EAST-0359296 NRTH-1528700				
Swietlikowski Leo J	DEED BOOK 2024 PG-4588				
	FULL MARKET VALUE	162,500			
			TOTAL TAX ---		2,358.37**
				DATE #1	07/01/25
				AMT DUE	2,358.37
***** 113.80-1-76.2 *****					
	W German Rear St			ACCT 032000126	BILL 2269
113.80-1-76.2	311 Res vac land		Village Tax	3,500	90.71
Swift Dana R	Herkimer Centra 213001	3,500			
Vincent Karen A	P Of W2 3 2 1,1B	3,500			
502 W German St	V Land				
Herkimer, NY 13350	FRNT 62.00 DPTH 202.20				
	ACRES 0.60				
	EAST-0359423 NRTH-1529095				
	DEED BOOK 2020 PG-3252				
	FULL MARKET VALUE	6,250			
			TOTAL TAX ---		90.71**
				DATE #1	07/01/25
				AMT DUE	90.71

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

2 0 2 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 056.00

PAGE 738
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.80-1-77 *****					
	502 W German St			ACCT 032057750	BILL 2270
113.80-1-77	210 1 Family Res		Village Tax	144,200	3,737.11
Swift Dana R	Herkimer Centra 213001	18,100			
Vincent Karen A	#1,2	144,200			
502 W German St	N2 3 2 2				
Herkimer, NY 13350	H G L R				
	FRNT 75.00 DPTH 171.50				
	EAST-0359516 NRTH-1528938				
	DEED BOOK 2020 PG-3252				
	FULL MARKET VALUE	257,500			
			TOTAL TAX ---		3,737.11**
				DATE #1	07/01/25
				AMT DUE	3,737.11
***** 120.23-2-36 *****					
	710 Park Lane Dr			ACCT 032017340	BILL 2271
120.23-2-36	210 1 Family Res		Village Tax	138,000	3,576.43
Talarico Family IRR, Trust 11/18	Herkimer Centra 213001	18,100			
Talarico John	W 7	138,000			
Cheyrl Hughes	W2 1 21 7				
705 Park Lane Dr	H G Bldg L R				
Herkimer, NY 13350	FRNT 92.50 DPTH 120.00				
	EAST-0357209 NRTH-1527918				
	DEED BOOK 2022 PG-6653				
	FULL MARKET VALUE	246,429			
			TOTAL TAX ---		3,576.43**
				DATE #1	07/01/25
				AMT DUE	3,576.43
***** 120.33-5-13 *****					
	135 Marginal Rd			ACCT 032023370	BILL 2272
120.33-5-13	546 0th Ind Spor		Village Tax	170,000	4,405.74
Tango Property LLC	Herkimer Centra 213001	30,900			
135 Marginal Rd	Elite Fitness	170,000			
Herkimer, NY 13350	S2 20 1 20A, 20a-1, 20A-2				
	2 Bldgs, 31 C				
	ACRES 2.50				
	EAST-0362802 NRTH-1525129				
	DEED BOOK 2019 PG-5569				
	FULL MARKET VALUE	303,571			
			TOTAL TAX ---		4,405.74**
				DATE #1	07/01/25
				AMT DUE	4,405.74

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

2 0 2 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 056.00

PAGE 739
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-1-43 *****					
	601 Westwood Dr			ACCT 032018570	BILL 2273
120.23-1-43	210 1 Family Res		Village Tax	128,800	3,338.00
Tangorra Cosimo Jr	Herkimer Centra 213001	22,200			
Tangorra Mary Lourdes	#p25,26	128,800			
601 Westwood Dr	W2 1 20 2				
Herkimer, NY 13350	H G SP S L R				
	FRNT 175.00 DPTH 110.00				
	EAST-0357306 NRTH-1527149				
	DEED BOOK 1288 PG-875				
	FULL MARKET VALUE	230,000			
			TOTAL TAX ---		3,338.00**
				DATE #1	07/01/25
				AMT DUE	3,338.00
***** 120.26-1-32 *****					
	Protection Ave			ACCT 032070650	BILL 2274
120.26-1-32	311 Res vac land		Village Tax	9,600	248.79
Tanury James M	Herkimer Centra 213001	9,600			
379 Shortlots Rd	E 35	9,600			
Frankfort, NY 13340	E2 18 2 35				
	V Lot L				
	FRNT 15.00 DPTH 205.00				
	EAST-0364781 NRTH-1527625				
	DEED BOOK 2021 PG-47				
	FULL MARKET VALUE	17,143			
			TOTAL TAX ---		248.79**
				DATE #1	07/01/25
				AMT DUE	248.79
***** 120.26-1-33 *****					
	323 Protection Ave			ACCT 032070680	BILL 2275
120.26-1-33	220 2 Family Res		Village Tax	52,500	1,360.60
Tanury James M	Herkimer Centra 213001	15,500			
379 Shortlots Rd	E 32 33	52,500			
Frankfort, NY 13340	E2 18 2 32,33				
	H G 2L R				
	FRNT 67.10 DPTH 120.00				
	EAST-0364708 NRTH-1527622				
	DEED BOOK 2021 PG-47				
	FULL MARKET VALUE	93,750			
			TOTAL TAX ---		1,360.60**
				DATE #1	07/01/25
				AMT DUE	1,360.60

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

2 0 2 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 056.00

PAGE 740
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.82-2-29	*****
	228 Esther St			ACCT 032057390	BILL 2276
113.82-2-29	210 1 Family Res		Village Tax	58,000	1,503.14
Tarbox Renee	Herkimer Centra 213001	13,000			
228 Esther St	#24	58,000			
Herkimer, NY 13350	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	103,571			
			TOTAL TAX ---		1,503.14**
				DATE #1	07/01/25
				AMT DUE	1,503.14
*****				113.82-2-30	*****
	230-32 Esther St			ACCT 032057360	BILL 2277
113.82-2-30	311 Res vac land		Village Tax	10,900	282.49
Tarbox Renee	Herkimer Centra 213001	10,900			
228 Esther St	#22,23	10,900			
Herkimer, NY 13350	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	19,464			
			TOTAL TAX ---		282.49**
				DATE #1	07/01/25
				AMT DUE	282.49
*****				120.33-3-39	*****
	113-15 W Smith St			ACCT 032068310	BILL 2278
120.33-3-39	411 Apartment		Village Tax	52,000	1,347.64
Tarbox Rodney	Herkimer Centra 213001	9,900			
Tarbox Dnella S	S 3	52,000			
2446 State Route 168	S2 16 18 3				
Mohawk, NY 13407	Bldg & L M				
	FRNT 60.00 DPTH 132.00				
PRIOR OWNER ON 3/01/2024	EAST-0362563 NRTH-1526594				
Tarbox Rodney D	DEED BOOK 2024 PG-4180				
	FULL MARKET VALUE	92,857			
			TOTAL TAX ---		1,347.64**
				DATE #1	07/01/25
				AMT DUE	1,347.64

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

2 0 2 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 056.00

PAGE 741
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-6-6 *****					
	119 First Ave			ACCT 032070710	BILL 2279
120.25-6-6	210 1 Family Res		AGED-ALL 41800	13,900	
Tarbox Vickie	Herkimer Centra 213001	7,700	Village Tax	13,900	360.23
119 First Ave	E 13	27,800			
Herkimer, NY 13350	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	49,643			
			TOTAL TAX ---		360.23**
				DATE #1	07/01/25
				AMT DUE	360.23
***** 113.82-2-36 *****					
	225 Pullman St			ACCT 032014040	BILL 2280
113.82-2-36	210 1 Family Res		Village Tax	65,000	1,684.55
Taylor Jacob	Herkimer Centra 213001	19,100			
Flugmacher Jessica	W2 14 2 9,10,11	65,000			
225 Pullman St	H G S 3L R				
Herkimer, NY 13350	FRNT 110.00 DPTH 119.00				
	EAST-0364103 NRTH-1529545				
PRIOR OWNER ON 3/01/2024	DEED BOOK 2025 PG-320				
Laymon Christopher M	FULL MARKET VALUE	116,071			
			TOTAL TAX ---		1,684.55**
				DATE #1	07/01/25
				AMT DUE	1,684.55
***** 120.24-6-19 *****					
	507-09 Park Ave			ACCT 032078690	BILL 2281
120.24-6-19	230 3 Family Res		Village Tax	59,900	1,552.38
Teachout David	Herkimer Centra 213001	13,000			
Teachout Gisel	S 4	59,900			
924 Mc Kennan Rd	S2 9 10 4				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360303 NRTH-1527028				
	DEED BOOK 788 PG-618				
	FULL MARKET VALUE	106,964			
			TOTAL TAX ---		1,552.38**
				DATE #1	07/01/25
				AMT DUE	1,552.38

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

2 0 2 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 056.00

PAGE 742
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.32-1-56 *****					
	Caroline St			ACCT 032057060	BILL 2282
120.32-1-56	484 1 use sm bld		Village Tax	247,200	6,406.47
Teachout David R	Herkimer Centra 213001	77,300			
Teachout Gisel	#38	247,200			
218-226 S Caroline St	W2 15 5 5				
Herkimer, NY 13350	Bldg & Land C				
	FRNT 120.00 DPTH 110.00				
	EAST-0360381 NRTH-1526145				
	DEED BOOK 824 PG-361				
	FULL MARKET VALUE	441,429			
			TOTAL TAX ---		6,406.47**
				DATE #1	07/01/25
				AMT DUE	6,406.47
***** 120.25-3-53 *****					
	222 E Smith St			ACCT 032005400	BILL 2283
120.25-3-53	220 2 Family Res		Village Tax	49,100	1,272.48
Temnokhud Nataliya	Herkimer Centra 213001	9,600			
222 E Smith St	S2 17 7 7	49,100			
Herkimer, NY 13350	H & Lot R				
	FRNT 45.00 DPTH 117.00				
	EAST-0363418 NRTH-1526985				
	DEED BOOK 2024 PG-2655				
	FULL MARKET VALUE	87,679			
			TOTAL TAX ---		1,272.48**
				DATE #1	07/01/25
				AMT DUE	1,272.48
***** 120.24-1-22 *****					
	617 Jeffrey St			ACCT 032034080	BILL 2284
120.24-1-22	210 1 Family Res		Village Tax	79,100	2,049.97
Tennant Linda M	Herkimer Centra 213001	17,500			
617 Jeffrey St	#p30,31,p32	79,100			
Herkimer, NY 13350	W2 1 15 7				
	H G Sp L R				
	FRNT 93.00 DPTH 108.00				
	EAST-0357946 NRTH-1527803				
	DEED BOOK 2019 PG-4559				
	FULL MARKET VALUE	141,250			
			TOTAL TAX ---		2,049.97**
				DATE #1	07/01/25
				AMT DUE	2,049.97

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

2 0 2 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 056.00

PAGE 743
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-2-40	*****
	318 Steuben St			ACCT 032039450	BILL 2285
113.81-2-40	210 1 Family Res		Village Tax	41,200	1,067.74
Tenzyk Michael	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				
	EAST-0362437 NRTH-1529420				
	DEED BOOK 2024 PG-1646				
	FULL MARKET VALUE	73,571			
			TOTAL TAX ---		1,067.74**
				DATE #1	07/01/25
				AMT DUE	1,067.74
*****				113.82-2-53.1	*****
	218 Pullman St			ACCT 032004980	BILL 2286
113.82-2-53.1	210 1 Family Res		Village Tax	51,500	1,334.68
Tero Bian	Herkimer Centra 213001	13,400			
Tero Kelly Wheeler	#12,13	51,500			
218 Pullman St	E2 14 3 9,10				
Herkimer, NY 13350	H 2L R				
	FRNT 80.00 DPTH 133.00				
	EAST-0364259 NRTH-1529638				
	DEED BOOK 1184 PG-741				
	FULL MARKET VALUE	91,964			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68
*****				113.81-1-58	*****
	342 E German St			ACCT 032033030	BILL 2287
113.81-1-58	210 1 Family Res		Village Tax	53,600	1,389.10
Tero Jacqueline 1/3 own	Herkimer Centra 213001	11,400			
Villacort Michelle 1/3 own	S2 10 4 13	53,600			
342 E German St	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00				
	BANK 135				
PRIOR OWNER ON 3/01/2024	EAST-0361740 NRTH-1530404				
Perry Bryan F	DEED BOOK 2024 PG-5389				
	FULL MARKET VALUE	95,714			
			TOTAL TAX ---		1,389.10**
				DATE #1	07/01/25
				AMT DUE	1,389.10

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

2 0 2 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 056.00

PAGE 744
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.65-2-18 *****					
	1091 E German St Ext			ACCT 032062250	BILL 2288
113.65-2-18	210 1 Family Res		VET COM C 41132	10,200	
Tero Melissa A	Herkimer Centra 213001	29,500	VET DIS C 41142	20,400	
1091 E German St Ext	W2 6 2 15	76,800	Village Tax	46,200	1,197.33
Herkimer, NY 13350	H G S(3) L R				
	FRNT 60.00 DPTH 100.00				
	EAST-0362267 NRTH-1533454				
	DEED BOOK 2018 PG-2825				
	FULL MARKET VALUE	137,143			
			TOTAL TAX ---		1,197.33**
				DATE #1	07/01/25
				AMT DUE	1,197.33
***** 120.24-7-68 *****					
	705 Bellinger Ave			ACCT 158715	BILL 2289
120.24-7-68	210 1 Family Res		Village Tax	51,800	1,342.46
Tero Ronald	Herkimer Centra 213001	13,600			
Tero Kim	S 4	51,800			
705 Bellinger Ave	S2 7 8 4				
Herkimer, NY 13350	H G L R				
	FRNT 44.00 DPTH 120.00				
	EAST-0359581 NRTH-1527259				
	DEED BOOK 1507 PG-153				
	FULL MARKET VALUE	92,500			
			TOTAL TAX ---		1,342.46**
				DATE #1	07/01/25
				AMT DUE	1,342.46
***** 113.81-4-26 *****					
	303 Suiter St			ACCT 032070770	BILL 2290
113.81-4-26	210 1 Family Res		Village Tax	58,700	1,521.28
Terrell Jack	Herkimer Centra 213001	13,300			
Terrell Scott	Life Use J & C Terrell	58,700			
Attn: Jack Terrell	N2 10 8 9				
303 Suiter St	H G S Cp L R				
Herkimer, NY 13350	FRNT 45.00 DPTH 110.00				
	EAST-0361971 NRTH-1529732				
	DEED BOOK 846 PG-578				
	FULL MARKET VALUE	104,821			
			TOTAL TAX ---		1,521.28**
				DATE #1	07/01/25
				AMT DUE	1,521.28

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

2 0 2 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 056.00

PAGE 745
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-4-69 *****					
	106 E Steele St			ACCT 032021810	BILL 2291
120.33-4-69	210 1 Family Res		Village Tax	51,500	1,334.68
Terrell Nathan E	Herkimer Centra 213001	9,800			
1059 Pauline Way	S 3	51,500			
San Luis Obispo, CA 93401	S2 20 2 3				
	H G L R				
	FRNT 43.49 DPTH 100.00				
	EAST-0363242 NRTH-1525984				
	DEED BOOK 2019 PG-2479				
	FULL MARKET VALUE	91,964			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68
***** 113.81-2-16 *****					
	12 Gordon Ave			ACCT 032008850	BILL 2292
113.81-2-16	312 Vac w/imprv		Village Tax	8,000	207.33
Terrell Scott	Herkimer Centra 213001	6,000			
2756 Hiltonwood Rd	N2 10 6 24	8,000			
Baldwinsville, NY 13027	G L R				
	FRNT 40.00 DPTH 121.00				
	EAST-0361906 NRTH-1529870				
	DEED BOOK 1536 PG-830				
	FULL MARKET VALUE	14,286			
			TOTAL TAX ---		207.33**
				DATE #1	07/01/25
				AMT DUE	207.33
***** 113.81-4-27 *****					
	305 Suiter St			ACCT 032006900	BILL 2293
113.81-4-27	210 1 Family Res		Village Tax	37,600	974.45
Terrell Scott	Herkimer Centra 213001	13,300			
Hobika Jacqueline	#80	37,600			
303 Suiter St	N2 10 8 10A				
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 110.00				
	EAST-0362010 NRTH-1529755				
	DEED BOOK 2023 PG-4073				
	FULL MARKET VALUE	67,143			
			TOTAL TAX ---		974.45**
				DATE #1	07/01/25
				AMT DUE	974.45

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

2 0 2 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 056.00

PAGE 746
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-1-58 *****				
	801 Oak Ridge Terr			ACCT 032003180 BILL 2294
120.23-1-58	210 1 Family Res		Village Tax	106,100 2,749.70
Teuchert Deborah J	Herkimer Centra 213001	16,900		
801 Oak Ridge Terr	#p18,p19	106,100		
Herkimer, NY 13350	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	189,464		
TOTAL TAX ---				2,749.70**
				DATE #1 07/01/25
				AMT DUE 2,749.70
***** 120.32-1-1 *****				
	State St			ACCT 032000095 BILL 2295
120.32-1-1	971 Wetlands		Village Tax	1,000 25.92
The Herkimer Business Park LLC	Herkimer Centra 213001	1,000		
PO Box 495	W/n1 10 10B Sale	1,000		
Herkimer, NY 13350	E2 7 1			
	V Land			
	FRNT 85.00 DPTH 80.00			
	EAST-0321266 NRTH-1101819			
	DEED BOOK 2023 PG-4229			
	FULL MARKET VALUE	1,786		
TOTAL TAX ---				25.92**
				DATE #1 07/01/25
				AMT DUE 25.92
***** 113.73-1-40.2 *****				
	E German St			ACCT 032000148 BILL 2296
113.73-1-40.2	485 >luse sm bld		Village Tax	137,000 3,550.51
The Lux Group Plaza LLC	Herkimer Centra 213001	46,400		
1025 E German St. Ext.	P Of W2 6 26	137,000		
Herkimer, NY 13350	Bld L C			
	FRNT 258.00 DPTH 178.00			
	EAST-0362123 NRTH-1532206			
	DEED BOOK 2023 PG-642			
	FULL MARKET VALUE	244,643		
TOTAL TAX ---				3,550.51**
				DATE #1 07/01/25
				AMT DUE 3,550.51

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

2 0 2 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 056.00

PAGE 747
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-2-21 *****					
	805 Talson Park Dr			ACCT 032071010	BILL 2297
120.23-2-21	210 1 Family Res		VET WAR CT 41121	6,120	
Thomas Irrevocable Trust Thoma	Herkimer Centra 213001	12,300	Village Tax	96,880	2,510.75
Thomas Irrevocable Trust Mary	Life Use T&m Thomas	103,000			
805 Talson Park Dr	W2 1 28 3				
Herkimer, NY 13350	H G L R				
	FRNT 80.00 DPTH 117.15				
	EAST-0357034 NRTH-1528211				
	DEED BOOK 1539 PG-593				
	FULL MARKET VALUE	183,929			
			TOTAL TAX ---		2,510.75**
				DATE #1	07/01/25
				AMT DUE	2,510.75
***** 113.72-2-61 *****					
	23 Charles St			ACCT 032078090	BILL 2298
113.72-2-61	210 1 Family Res		Village Tax	80,000	2,073.29
Thomas Jr Daniel E	Herkimer Centra 213001	10,000			
Travis Brenda L	#40	80,000			
23 Charles St	N2 4 7 9				
Herkimer, NY 13350	H L SP				
	FRNT 60.00 DPTH 112.00				
	EAST-0360712 NRTH-1531390				
	DEED BOOK 2018 PG-6011				
	FULL MARKET VALUE	142,857			
			TOTAL TAX ---		2,073.29**
				DATE #1	07/01/25
				AMT DUE	2,073.29
***** 113.80-1-50 *****					
	536 Renwick Ave			ACCT 032070980	BILL 2299
113.80-1-50	210 1 Family Res		Village Tax	56,700	1,469.44
Thomas Norman	Herkimer Centra 213001	12,400			
Thomas Joan	#12	56,700			
536 Renwick Ave	E2 3 4 3				
Herkimer, NY 13350	H L R				
	FRNT 90.00 DPTH				
	ACRES 0.40				
	EAST-0359838 NRTH-1529579				
	DEED BOOK 00584 PG-00039				
	FULL MARKET VALUE	101,250			
			TOTAL TAX ---		1,469.44**
				DATE #1	07/01/25
				AMT DUE	1,469.44

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

2 0 2 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 056.00

PAGE 748
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-4-49 *****					
	223 E Steele St			ACCT 032045420	BILL 2300
120.33-4-49	210 1 Family Res		Village Tax	76,200	1,974.81
Thomes Bobbyjo	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	199.18 MT M	199.18
223 E Steele St	#39,40	76,200			
Herkimer, NY 13350	N2 17 11 19,20				
	H G & 2 L R				
	FRNT 80.00 DPTH 134.00				
	EAST-0363825 NRTH-1526399				
	DEED BOOK 2019 PG-5046				
	FULL MARKET VALUE	136,071			
			TOTAL TAX ---		2,173.99**
				DATE #1	07/01/25
				AMT DUE	2,173.99
***** 120.25-4-7 *****					
	111 Mohawk St			ACCT 032063720	BILL 2301
120.25-4-7	210 1 Family Res		Village Tax	41,000	1,062.56
Thomes Sarah	Herkimer Centra 213001	9,700			
Grates Francis	S 4	41,000			
111 Mohawk St	S2 16 9 4				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 147.45				
	EAST-0362240 NRTH-1527209				
	DEED BOOK 2024 PG-1201				
	FULL MARKET VALUE	73,214			
			TOTAL TAX ---		1,062.56**
				DATE #1	07/01/25
				AMT DUE	1,062.56
***** 120.25-3-17 *****					
	215-17 King St			ACCT 032071100	BILL 2302
120.25-3-17	220 2 Family Res		Village Tax	55,900	1,448.71
Thompson Family Trust 2005	Herkimer Centra 213001	7,100			
215-17 King St	Life 1 Apt Chas & E Thomp	55,900			
Herkimer, NY	E2 17 4 49				
	H L R				
	FRNT 33.00 DPTH 103.40				
	EAST-0363490 NRTH-1527639				
	DEED BOOK 1131 PG-383				
	FULL MARKET VALUE	99,821			
			TOTAL TAX ---		1,448.71**
				DATE #1	07/01/25
				AMT DUE	1,448.71

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

2 0 2 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 056.00

PAGE 749
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-1-49 *****					
	712 Ronald St			ACCT 032062040	BILL 2303
120.24-1-49	210 1 Family Res		Village Tax	121,700	3,153.99
Thompson Kristin A	Herkimer Centra 213001	20,400			
712 Ronald St	E 14	121,700			
Herkimer, NY 13350	E2 1 24 14				
	H G TSP DK L R				
	FRNT 92.50 DPTH 172.00				
	EAST-0357898 NRTH-1528444				
	DEED BOOK 1289 PG-619				
	FULL MARKET VALUE	217,321			
			TOTAL TAX ---		3,153.99**
				DATE #1	07/01/25
				AMT DUE	3,153.99
***** 120.25-3-12 *****					
	309 Pleasant Ave			ACCT 032054780	BILL 2304
120.25-3-12	210 1 Family Res		Village Tax	39,000	1,010.73
Thompson Shawn C	Herkimer Centra 213001	10,100			
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 2023 PG-4680				
	FULL MARKET VALUE	69,643			
			TOTAL TAX ---		1,010.73**
				DATE #1	07/01/25
				AMT DUE	1,010.73
***** 120.26-2-5 *****					
	310 Pleasant Ave			ACCT 032007830	BILL 2305
120.26-2-5	210 1 Family Res		Village Tax	36,100	935.57
Tobin Michael E	Herkimer Centra 213001	14,700			
Tobin Dale A 22000	#10	36,100			
310 Pleasant Ave	S2 17 5 4				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363736 NRTH-1527533				
	DEED BOOK 2017 PG-2282				
	FULL MARKET VALUE	64,464			
			TOTAL TAX ---		935.57**
				DATE #1	07/01/25
				AMT DUE	935.57

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

2 0 2 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 056.00

PAGE 750
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-4-73 *****					
	341 Gray St			ACCT 032029370	BILL 2306
113.81-4-73	220 2 Family Res		Village Tax	63,000	1,632.72
Todaro Nicholas	Herkimer Centra 213001	14,000	XC891 Water & sewer relevy	306.26 MT M	306.26
Todaro Lillian E	W2 10 11 8 #61	63,000			
341 Gray St	H L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 148.00				
	EAST-0361968 NRTH-1529319				
	DEED BOOK 1485 PG-915				
	FULL MARKET VALUE	112,500			
			TOTAL TAX ---		1,938.98**
				DATE #1	07/01/25
				AMT DUE	1,938.98
***** 120.24-5-56 *****					
	219 Henry St			ACCT 032077850	BILL 2307
120.24-5-56	210 1 Family Res		Village Tax	48,400	1,254.34
Toher Jacob W	Herkimer Centra 213001	7,700			
Chapman Alison N	W 7	48,400			
219 Henry St	W2 9 7 7				
Herkimer, NY 13350	H L R				
	FRNT 34.00 DPTH 65.50				
	EAST-0360437 NRTH-1527616				
	DEED BOOK 2022 PG-2446				
	FULL MARKET VALUE	86,429			
			TOTAL TAX ---		1,254.34**
				DATE #1	07/01/25
				AMT DUE	1,254.34
***** 120.23-2-44 *****					
	724 Garden Ln			ACCT 032014730	BILL 2308
120.23-2-44	210 1 Family Res		Village Tax	85,000	2,202.87
Tomaso Mary Ann	Herkimer Centra 213001	18,100			
724 Garden Ln	#4	85,000			
Herkimer, NY 13350	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	151,786			
			TOTAL TAX ---		2,202.87**
				DATE #1	07/01/25
				AMT DUE	2,202.87

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

2 0 2 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 056.00

PAGE 751
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-5-20 *****					
	222 W Smith St			ACCT 032071310	BILL 2309
120.25-5-20	210 1 Family Res		Village Tax	52,200	1,352.82
Torcia Carolyn	Herkimer Centra 213001	9,400			
Torcia Clementina	N 25B	52,200			
Tina Torcia POA	N2 16 7 25B				
10 Deerfield Ct	H L R				
Fairport, NY 14450	FRNT 37.20 DPTH 140.00				
	EAST-0361723 NRTH-1526452				
	DEED BOOK 2022 PG-1215				
	FULL MARKET VALUE	93,214			
			TOTAL TAX ---		1,352.82**
				DATE #1	07/01/25
				AMT DUE	1,352.82
***** 120.25-5-21 *****					
	218 W Smith St			ACCT 032071340	BILL 2310
120.25-5-21	312 Vac w/imprv		Village Tax	9,500	246.20
Torcia Carolyn	Herkimer Centra 213001	5,200			
Torcia Clementina	N 25A	9,500			
222 W Smith St	N2 16 7 25A				
Herkimer, NY 13350	G Lot R				
	FRNT 37.20 DPTH 140.00				
	EAST-0361757 NRTH-1526453				
	DEED BOOK 2022 PG-1215				
	FULL MARKET VALUE	16,964			
			TOTAL TAX ---		246.20**
				DATE #1	07/01/25
				AMT DUE	246.20
***** 113.80-1-35 *****					
	517 N Main St			ACCT 032011220	BILL 2311
113.80-1-35	220 2 Family Res		Village Tax	71,100	1,842.64
Torres Alicia Y	Herkimer Centra 213001	15,500			
Dzimitrowicz Kayla L	#4	71,100			
186 John St	W2 5 2 9				
Ilion, NY 13357	H Apt G L R				
	FRNT 50.00 DPTH 160.58				
	EAST-0360619 NRTH-1529709				
	DEED BOOK 1572 PG-873				
	FULL MARKET VALUE	126,964			
			TOTAL TAX ---		1,842.64**
				DATE #1	07/01/25
				AMT DUE	1,842.64

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

2 0 2 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 056.00

PAGE 752
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-3-54 *****					
	223 Perry St			ACCT 032036990	BILL 2312
120.25-3-54	210 1 Family Res		Village Tax	29,500	764.53
Torres Enrique	Herkimer Centra 213001	7,400	XC891 Water & sewer relevy	121.77 MT M	121.77
936 Bolton Pl	#6	29,500			
Rockledge, FL 32955	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	52,679			
			TOTAL TAX ---		886.30**
				DATE #1	07/01/25
				AMT DUE	886.30
***** 120.25-1-44.4 *****					
	107 N Main St				BILL 2313
120.25-1-44.4	330 Vacant comm		Village Tax	15,000	388.74
Tranter Scott J	Herkimer Centra 213001	15,000			
Tranter Kim S	FRNT 36.00 DPTH 74.00	15,000			
372 Gray-Wilmurt Rd	EAST-0362040 NRTH-1527651				
Cold Brook, NY 13324	DEED BOOK 1294 PG-443				
	FULL MARKET VALUE	26,786			
			TOTAL TAX ---		388.74**
				DATE #1	07/01/25
				AMT DUE	388.74
***** 120.25-1-45.2 *****					
	101 N Main St				BILL 2314
120.25-1-45.2	422 Diner/lunch		Village Tax	65,000	1,684.55
Tranter Scott J	Herkimer Centra 213001	39,000			
Tranter Kim S	Diner/Lunch	65,000			
372 Gray-Wilmurt Rd	FRNT 34.00 DPTH 74.00				
Cold Brook, NY 13324	EAST-0362056 NRTH-1527622				
	DEED BOOK 1217 PG-543				
	FULL MARKET VALUE	116,071			
			TOTAL TAX ---		1,684.55**
				DATE #1	07/01/25
				AMT DUE	1,684.55
***** 120.25-1-44.3 *****					
	109 N Main St			ACCT 032000145	BILL 2315
120.25-1-44.3	330 Vacant comm		Village Tax	1,200	31.10
Tranter Scott R	Herkimer Centra 213001	1,200			
100 W Albany St	VL	1,200			
Herkimer, NY 13350	P Of W2 9 14 12				
	FRNT 16.00 DPTH 82.00				
	ACRES 0.03				
	EAST-0362023 NRTH-1527669				
	DEED BOOK 1532 PG-704				
	FULL MARKET VALUE	2,143			
			TOTAL TAX ---		31.10**
				DATE #1	07/01/25
				AMT DUE	31.10

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

2 0 2 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 056.00

PAGE 753
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-8-8 *****					
	806 Bellinger Ave			ACCT 032061320	BILL 2316
120.24-8-8	210 1 Family Res		Village Tax	59,700	1,547.19
Treadwell Michael I	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	240.00 MT M	240.00
806 Bellinger Ave	N2 7 3 7	59,700			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
PRIOR OWNER ON 3/01/2024	EAST-0359216 NRTH-1527284				
Treadwell Michael I	DEED BOOK 2024 PG-4210				
	FULL MARKET VALUE	106,607			
TOTAL TAX ---					1,787.19**
					DATE #1 07/01/25
					AMT DUE 1,787.19
***** 120.32-1-50 *****					
	322 S Caroline St			ACCT 032042600	BILL 2317
120.32-1-50	330 Vacant comm		Village Tax	100,000	2,591.61
Tree Line Trust	Herkimer Centra 213001	100,000			
128 Jacksonburg Ln	V/L	100,000			
Little Falls, NY 13365	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	178,571			
TOTAL TAX ---					2,591.61**
					DATE #1 07/01/25
					AMT DUE 2,591.61
***** 120.24-1-20 *****					
	709 W Walnut St			ACCT 032063690	BILL 2318
120.24-1-20	210 1 Family Res		Village Tax	119,400	3,094.39
Trevett Danny M	Herkimer Centra 213001	19,100			
Trevett Iva R	S 9	119,400			
709 W Walnut St	S2 1 15 9				
Herkimer, NY 13350	H G S L R				
	FRNT 110.62 DPTH 128.95				
	EAST-0357794 NRTH-1527933				
	DEED BOOK 2017 PG-3806				
	FULL MARKET VALUE	213,214			
TOTAL TAX ---					3,094.39**
					DATE #1 07/01/25
					AMT DUE 3,094.39
***** 120.25-4-71 *****					
	226 S Washington St			ACCT 032007770	BILL 2319
120.25-4-71	210 1 Family Res		Village Tax	40,900	1,059.97
Trevor Keenon	Herkimer Centra 213001	12,200			
34 Charles St	#5	40,900			
Herkimer, NY 13350	W2 16 11 13				
	H Apt G L R				
PRIOR OWNER ON 3/01/2024	FRNT 66.00 DPTH 168.00				
Smith Jay D	EAST-0362863 NRTH-1527066				
	DEED BOOK 2025 PG-398				
	FULL MARKET VALUE	73,036			
TOTAL TAX ---					1,059.97**
					DATE #1 07/01/25
					AMT DUE 1,059.97

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

2 0 2 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 056.00

PAGE 754
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.72-2-23 *****					
	W Lake Ave			ACCT 032017100	BILL 2320
113.72-2-23	311 Res vac land		Village Tax	4,000	103.66
Trevor Keenon A	Herkimer Centra 213001	4,000			
34 Charles St	W 33	4,000			
Herkimer, NY 13350	W2 4 8 33				
	V L L				
	FRNT 50.00 DPTH 121.00				
	EAST-0360897 NRTH-1531679				
	DEED BOOK 2017 PG-4100				
	FULL MARKET VALUE	7,143			
			TOTAL TAX ---		103.66**
				DATE #1	07/01/25
				AMT DUE	103.66
***** 113.72-2-24 *****					
	W Lake Ave			ACCT 032075870	BILL 2321
113.72-2-24	311 Res vac land		Village Tax	5,500	142.54
Trevor Keenon A	Herkimer Centra 213001	5,500			
34 Charles St	#1,2	5,500			
Herkimer, NY 13350	W2 4 8 31,32				
	2v L L				
	FRNT 100.00 DPTH 121.00				
	EAST-0360975 NRTH-1531633				
	DEED BOOK 2017 PG-4100				
	FULL MARKET VALUE	9,821			
			TOTAL TAX ---		142.54**
				DATE #1	07/01/25
				AMT DUE	142.54
***** 113.72-2-25 *****					
	Dayton P1			ACCT 032032130	BILL 2322
113.72-2-25	311 Res vac land		Village Tax	2,000	51.83
Trevor Keenon A	Herkimer Centra 213001	2,000			
34 W Charles St	N 30	2,000			
Herkimer, NY 13350	N2 4 8 30				
	V L L				
	FRNT 66.00 DPTH 78.00				
	EAST-0361031 NRTH-1531540				
	DEED BOOK 2017 PG-4100				
	FULL MARKET VALUE	3,571			
			TOTAL TAX ---		51.83**
				DATE #1	07/01/25
				AMT DUE	51.83

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

2 0 2 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 056.00

PAGE 755
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.72-2-26 *****					
	Dayton P1			ACCT 032037740	BILL 2323
113.72-2-26	311 Res vac land		Village Tax	2,000	51.83
Trevor Keenon A	Herkimer Centra 213001	2,000			
34 W Charles St	#9	2,000			
Herkimer, NY 13350	N2 4 8 29				
	V L L				
	FRNT 66.00 DPTH 93.00				
	EAST-0361038 NRTH-1531474				
	DEED BOOK 2017 PG-4100				
	FULL MARKET VALUE	3,571			
			TOTAL TAX ---		51.83**
				DATE #1	07/01/25
				AMT DUE	51.83
***** 113.72-2-27 *****					
	Dayton P1			ACCT 032037710	BILL 2324
113.72-2-27	311 Res vac land		Village Tax	2,000	51.83
Trevor Keenon A	Herkimer Centra 213001	2,000			
34 W Charles St	#8	2,000			
Herkimer, NY 13350	N2 4 8 28				
	V L L				
	FRNT 45.00 DPTH 100.00				
	EAST-0361040 NRTH-1531418				
	DEED BOOK 2017 PG-4100				
	FULL MARKET VALUE	3,571			
			TOTAL TAX ---		51.83**
				DATE #1	07/01/25
				AMT DUE	51.83
***** 113.72-2-28 *****					
	Dayton P1			ACCT 032037680	BILL 2325
113.72-2-28	311 Res vac land		Village Tax	2,000	51.83
Trevor Keenon A	Herkimer Centra 213001	2,000			
34 W Charles St	#7	2,000			
Herkimer, NY 13350	N2 4 8 27				
	V L L				
	FRNT 45.00 DPTH 100.00				
	EAST-0361038 NRTH-1531373				
	DEED BOOK 2017 PG-4100				
	FULL MARKET VALUE	3,571			
			TOTAL TAX ---		51.83**
				DATE #1	07/01/25
				AMT DUE	51.83

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

2 0 2 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 056.00

PAGE 756
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.72-2-38 *****					
	Charles St			ACCT 032017160	BILL 2326
113.72-2-38	311 Res vac land		Village Tax	5,000	129.58
Trevor Keenon A	Herkimer Centra 213001	5,000			
34 W Charles St	S 14	5,000			
Herkimer, NY 13350	S2 4 8 14				
	V L L				
	FRNT 47.00 DPTH 110.00				
	EAST-0360935 NRTH-1531507				
	DEED BOOK 2017 PG-4100				
	FULL MARKET VALUE	8,929			
			TOTAL TAX ---		129.58**
				DATE #1	07/01/25
				AMT DUE	129.58
***** 113.72-2-39 *****					
	34 Charles St			ACCT 032017130	BILL 2327
113.72-2-39	210 1 Family Res		Village Tax	80,000	2,073.29
Trevor Keenon A	Herkimer Centra 213001	13,700	XC891 Water & sewer relevy	252.05 MT M	252.05
34 W Charles St	E 12 13 14-1	80,000			
Herkimer, NY 13350	E2 4 8 12,13,14-1				
	H G 3 Lots R				
	FRNT 90.00 DPTH 120.00				
	EAST-0360874 NRTH-1531574				
	DEED BOOK 2017 PG-4100				
	FULL MARKET VALUE	142,857			
			TOTAL TAX ---		2,325.34**
				DATE #1	07/01/25
				AMT DUE	2,325.34
***** 120.24-6-50 *****					
	104 Henry St			ACCT 032079980	BILL 2328
120.24-6-50	210 1 Family Res		Village Tax	53,600	1,389.10
Trimboli Anthony	Herkimer Centra 213001	13,000			
Barr Ann Marie	E 12	53,600			
8755 Delta Lake Ave	E2 9 12 12				
Rome, NY 13440	H G L R				
	FRNT 40.00 DPTH 120.00				
PRIOR OWNER ON 3/01/2024	EAST-0360818 NRTH-1527122				
Trimboli Jr Anthony	DEED BOOK 2025 PG-266				
	FULL MARKET VALUE	95,714			
			TOTAL TAX ---		1,389.10**
				DATE #1	07/01/25
				AMT DUE	1,389.10

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

2 0 2 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 056.00

PAGE 757
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-7-19 *****					
	703 Church St			ACCT 032023790	BILL 2329
120.24-7-19	210 1 Family Res		Village Tax	96,400	2,498.31
Tripp John& Mary	Herkimer Centra 213001	16,200			
Contento Michelle	#42,43	96,400			
703 Church St	S2 7 4 3A				
Herkimer, NY 13350	Hg1 R				
	FRNT 100.00 DPTH 88.00				
	EAST-0359388 NRTH-1527773				
	DEED BOOK 2022 PG-5584				
	FULL MARKET VALUE	172,143			
			TOTAL TAX ---		2,498.31**
				DATE #1	07/01/25
				AMT DUE	2,498.31
***** 120.25-3-65 *****					
	319 S Washington St			ACCT 032071730	BILL 2330
120.25-3-65	534 Social org.		Village Tax	54,100	1,402.06
Trus Polish Community Home Inc	Herkimer Centra 213001	8,100			
319 S Washington St	E 20	54,100			
Herkimer, NY 13350	E2 17 10 20				
	B1k & L M				
	FRNT 39.25 DPTH 150.00				
	EAST-0363294 NRTH-1526606				
	FULL MARKET VALUE	96,607			
			TOTAL TAX ---		1,402.06**
				DATE #1	07/01/25
				AMT DUE	1,402.06
***** 120.24-3-64 *****					
	403 N Bellinger St			ACCT 032077700	BILL 2331
120.24-3-64	210 1 Family Res		Village Tax	84,700	2,195.10
TT Land Group LLC	Herkimer Centra 213001	14,200			
34 Charles St	W 11	84,700			
Herkimer, NY 13350	W2 8 3 11				
	H G Tsp L R				
	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0360363 NRTH-1528414				
	DEED BOOK 2023 PG-4357				
	FULL MARKET VALUE	151,250			
			TOTAL TAX ---		2,195.10**
				DATE #1	07/01/25
				AMT DUE	2,195.10

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

2 0 2 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 056.00

PAGE 758
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-5-38 *****					
	206 Margaret St			ACCT 032067350	BILL 2332
120.24-5-38	210 1 Family Res		Village Tax	49,400	1,280.26
TT Land Group LLC	Herkimer Centra 213001	7,100	XC891 Water & sewer relevy	20.19 MT M	20.19
PO Box 495	E 20	49,400			
Herkimer, NY 13350	E2 9 7 20				
	H L R				
	FRNT 30.00 DPTH 65.00				
	EAST-0360393 NRTH-1527305				
	DEED BOOK 2022 PG-3918				
	FULL MARKET VALUE	88,214			
			TOTAL TAX ---		1,300.45**
				DATE #1	07/01/25
				AMT DUE	1,300.45
***** 120.25-5-61 *****					
	126 W Smith St			ACCT 032010410	BILL 2333
120.25-5-61	210 1 Family Res		Village Tax	32,400	839.68
TT Land Group, LLC	Herkimer Centra 213001	5,200	XC891 Water & sewer relevy	184.30 MT M	184.30
PO Box 495	N2 16 8 18	32,400			
Herkimer, NY 13350	H L R				
	FRNT 32.00 DPTH 57.00				
	EAST-0362281 NRTH-1526637				
	DEED BOOK 2022 PG-2119				
	FULL MARKET VALUE	57,857			
			TOTAL TAX ---		1,023.98**
				DATE #1	07/01/25
				AMT DUE	1,023.98
***** 113.73-2-34 *****					
	528 W Lake Ave			ACCT 032036870	BILL 2334
113.73-2-34	210 1 Family Res		Village Tax	46,400	1,202.51
Tubia John P	Herkimer Centra 213001	14,400			
Tubia Brenda	#26	46,400			
528 W Lake Ave	E2 5 13 33				
Herkimer, NY 13350	H G Tsp L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361543 NRTH-1531444				
	DEED BOOK 708 PG-295				
	FULL MARKET VALUE	82,857			
			TOTAL TAX ---		1,202.51**
				DATE #1	07/01/25
				AMT DUE	1,202.51

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

2 0 2 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 056.00

PAGE 759
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-2-35	*****
	532 Maple Grove Ave			ACCT 032001020	BILL 2335
120.24-2-35	210 1 Family Res		Village Tax	70,700	1,832.27
Tubia Justin J	Herkimer Centra 213001	15,900			
532 Maple Grove Ave	#113d	70,700			
Herkimer, NY 13350	E2 1 9 10				
	H G S TSP				
	FRNT 50.16 DPTH 170.00				
	EAST-0358862 NRTH-1528565				
	DEED BOOK 2017 PG-6606				
	FULL MARKET VALUE	126,250			
			TOTAL TAX ---		1,832.27**
				DATE #1	07/01/25
				AMT DUE	1,832.27
*****				120.24-2-46	*****
	Pine Ave			ACCT 032000990	BILL 2336
120.24-2-46	311 Res vac land		Village Tax	1,400	36.28
Tubia Justin J	Herkimer Centra 213001	1,400			
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 2017 PG-6606				
	FULL MARKET VALUE	2,500			
			TOTAL TAX ---		36.28**
				DATE #1	07/01/25
				AMT DUE	36.28
*****				120.24-3-48	*****
	425 Henry St			ACCT 032049080	BILL 2337
120.24-3-48	210 1 Family Res		Village Tax	66,300	1,718.24
Tubia Melissa M	Herkimer Centra 213001	14,000			
425 Henry St	W 9	66,300			
Herkimer, NY 13350	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	118,393			
			TOTAL TAX ---		1,718.24**
				DATE #1	07/01/25
				AMT DUE	1,718.24

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

2 0 2 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 056.00

PAGE 760
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-3-60 *****					
	305 S Washington St			ACCT 032020490	BILL 2338
120.25-3-60	210 1 Family Res		Village Tax	53,100	1,376.15
Tucci Brian	Herkimer Centra 213001	11,300	XC891 Water & sewer relevy	55.00 MT M	55.00
305 S Washington St	E2 17 7 16	53,100			
Herkimer, NY 13350	H G S(2) L R				
	FRNT 50.00 DPTH 181.00				
	EAST-0363208 NRTH-1526858				
	DEED BOOK 2021 PG-3836				
	FULL MARKET VALUE	94,821			
			TOTAL TAX ---		1,431.15**
				DATE #1	07/01/25
				AMT DUE	1,431.15
***** 120.24-5-79.2 *****					
	2 N Park Pl			ACCT 032000144	BILL 2339
120.24-5-79.2	210 1 Family Res		Village Tax	83,800	2,171.77
Turner Jodi	Herkimer Centra 213001	8,200			
Turner Paul	P Of N2 9 9 9C	83,800			
2 N Park Pl	Apt H & L				
Herkimer, NY 13350	FRNT 37.30 DPTH 99.00				
	EAST-0360995 NRTH-1527838				
	DEED BOOK 2022 PG-1500				
	FULL MARKET VALUE	149,643			
			TOTAL TAX ---		2,171.77**
				DATE #1	07/01/25
				AMT DUE	2,171.77
***** 113.81-5-21 *****					
	125 Court St			ACCT 032072090	BILL 2340
113.81-5-21	210 1 Family Res		Village Tax	78,000	2,021.46
Turner Norman L	Herkimer Centra 213001	11,200			
Turner Marsha L	N 16	78,000			
125 Court St	N2 10 1 16				
Herkimer, NY 13350	H G L R				
	FRNT 41.00 DPTH 96.70				
	EAST-0361559 NRTH-1529230				
	DEED BOOK 00606 PG-00860				
	FULL MARKET VALUE	139,286			
			TOTAL TAX ---		2,021.46**
				DATE #1	07/01/25
				AMT DUE	2,021.46
***** 120.25-1-64 *****					
	113 N Prospect St			ACCT 032042660	BILL 2341
120.25-1-64	220 2 Family Res		Village Tax	41,500	1,075.52
Tyrrell Melissa	Herkimer Centra 213001	8,700			
113 N Prospect St	W 4	41,500			
Herkimer, NY 13350	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	74,107			
			TOTAL TAX ---		1,075.52**
				DATE #1	07/01/25
				AMT DUE	1,075.52

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

2 0 2 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 056.00

PAGE 761
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-1-21 *****					
	345 Eastern Ave			ACCT 032064890	BILL 2342
120.26-1-21	210 1 Family Res		Village Tax	32,000	829.32
U*ka Gen tjan	Herkimer Centra 213001	14,300			
448 Columbus Ave	N 17	32,000			
E. Patchogue, NY 11772	N2 17 2 17				
	H G L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0364168 NRTH-1528267				
	DEED BOOK 2017 PG-2612				
	FULL MARKET VALUE	57,143			
			TOTAL TAX ---		829.32**
				DATE #1	07/01/25
				AMT DUE	829.32
***** 113.73-3-18 *****					
	621 Steuben Rd			ACCT 032010140	BILL 2343
113.73-3-18	210 1 Family Res		Village Tax	67,000	1,736.38
Uhlig Laurie A	Herkimer Centra 213001	13,300			
Uhlig Jordan	#204	67,000			
621 Steuben Rd	W2 5 9 5				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 141.62				
	ACRES 0.07				
	EAST-0361225 NRTH-1530773				
	DEED BOOK 2023 PG-1426				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		1,736.38**
				DATE #1	07/01/25
				AMT DUE	1,736.38
***** 120.33-3-24 *****					
	328 William St			ACCT 032054360	BILL 2344
120.33-3-24	210 1 Family Res		Village Tax	56,700	1,469.44
Uhlig Ronald G	Herkimer Centra 213001	11,400	XC891 Water & sewer relevy	86.67 MT M	86.67
Uhlig Cynthia D	H G L R	56,700			
328 William St	FRNT 39.00 DPTH 155.25				
Herkimer, NY 13350	EAST-0362544 NRTH-1526091				
	DEED BOOK 1232 PG-294				
	FULL MARKET VALUE	101,250			
			TOTAL TAX ---		1,556.11**
				DATE #1	07/01/25
				AMT DUE	1,556.11

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

2 0 2 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 056.00

PAGE 762
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-4-80	*****
	315 Gray St			ACCT 032025590	BILL 2345
113.81-4-80	210 1 Family Res		Village Tax	44,700	1,158.45
Ulatowski Kaeli M	Herkimer Centra 213001	10,600			
Hart Robert B Sr.	W 15	44,700			
315 Gray St	W2 10 11 15				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 94.00				
	EAST-0362147 NRTH-1529089				
	DEED BOOK 2020 PG-2428				
	FULL MARKET VALUE	79,821			
TOTAL TAX ---					1,158.45**
				DATE #1	07/01/25
				AMT DUE	1,158.45
*****				120.40-3-1.-999	*****
	Mohawk St				BILL 2346
120.40-3-1.-999	485 >luse sm bld		Village Tax	625,000	16,197.58
Unlocked Legends	Herkimer Centra 213001	0	XC891 Water & sewer relevy	2,767.71 MT M	2,767.71
800 Mohawk St	Multi-Occuppant Facility	625,000			
Herkimer, NY 13350	ACRES 1.68				
	FULL MARKET VALUE	1116,071			
TOTAL TAX ---					18,965.29**
				DATE #1	07/01/25
				AMT DUE	18,965.29
*****				113.81-4-42	*****
	311 Steuben St			ACCT 032025800	BILL 2347
113.81-4-42	210 1 Family Res		Village Tax	53,300	1,381.33
Unsell Margaret R	Herkimer Centra 213001	12,200			
311 Steuben St	#26	53,300			
Herkimer, NY 13350-1209	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	95,179			
TOTAL TAX ---					1,381.33**
				DATE #1	07/01/25
				AMT DUE	1,381.33
*****				120.24-3-19	*****
	407 Margaret St			ACCT 032067500	BILL 2348
120.24-3-19	210 1 Family Res		Village Tax	79,300	2,055.15
Upson Brandon A	Herkimer Centra 213001	14,200			
Upson Michelle L	W 9	79,300			
407 Margaret St	W2 8 1 9				
Herkimer, NY 13350	H G L R				
	FRNT 55.00 DPTH 120.00				
	EAST-0359767 NRTH-1528338				
	DEED BOOK 2020 PG-3090				
	FULL MARKET VALUE	141,607			
TOTAL TAX ---					2,055.15**
				DATE #1	07/01/25
				AMT DUE	2,055.15

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

2 0 2 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 056.00

PAGE 763
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-6-19	*****
	108 S Bellinger St			ACCT 032033330	BILL 2349
120.25-6-19	480 Mult-use bld		Village Tax	380,000	9,848.13
Upstate Family Chir LLC	Herkimer Centra 213001	77,300			
501 W State St	merged w/-18	380,000			
Herkimer, NY 13350	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	678,571			
			TOTAL TAX ---		9,848.13**
				DATE #1	07/01/25
				AMT DUE	9,848.13
*****				120.25-6-17	*****
	114 S Bellinger St			ACCT 032046770	BILL 2350
120.25-6-17	220 2 Family Res		Village Tax	30,900	800.81
Upstate Family Chiropractic	Herkimer Centra 213001	10,700			
128 Jacksonburg Ln	W 5	30,900			
Little Falls, NY 13365	W2 16 3 5				
	H L R				
	FRNT 64.00 DPTH 132.00				
	EAST-0361125 NRTH-1526761				
	DEED BOOK 2023 PG-3256				
	FULL MARKET VALUE	55,179			
			TOTAL TAX ---		800.81**
				DATE #1	07/01/25
				AMT DUE	800.81
*****				113.81-5-40	*****
	434 N Washington St			ACCT 032005760	BILL 2351
113.81-5-40	210 1 Family Res		Village Tax	31,300	811.17
Urbanke Brian	Herkimer Centra 213001	9,400	XC891 Water & sewer relevy	635.30 MT M	635.30
126 Hayes Rd	#10	31,300			
New Hartford, NY 13413	E2 10 2 4				
	H S L R				
PRIOR OWNER ON 3/01/2024	FRNT 40.00 DPTH 78.00				
Allen James F	EAST-0361362 NRTH-1529617				
	DEED BOOK 2024 PG-4836				
	FULL MARKET VALUE	55,893			
			TOTAL TAX ---		1,446.47**
				DATE #1	07/01/25
				AMT DUE	1,446.47

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

2 0 2 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 056.00

PAGE 764
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.80-1-16 *****					
	100 Hillside Ave			ACCT 032044820	BILL 2352
113.80-1-16	210 1 Family Res		Village Tax	77,300	2,003.32
US Bank Trust National Assoc.	Herkimer Centra 213001	15,000	OTVIL Other relevy	940.00 MT M	940.00
900 Merchants Concourse	#32,33	77,300			
Westbury, NY 11590	W2 5 1 5,6				
	H G 2L R				
	FRNT 273.00 DPTH 155.00				
	ACRES 0.34				
	EAST-0360502 NRTH-1530129				
	DEED BOOK 2023 PG-1134				
	FULL MARKET VALUE	138,036			
			TOTAL TAX ---		2,943.32**
				DATE #1	07/01/25
				AMT DUE	2,943.32
***** 120.24-7-30 *****					
	313 N Caroline St			ACCT 032058980	BILL 2353
120.24-7-30	210 1 Family Res		VET WAR CT 41121	6,120	
Usuga Jose L	Herkimer Centra 213001	14,500	Village Tax	66,880	1,733.27
313 N Caroline St	W 8	73,000			
Herkimer, NY 13350	W2 7 5 8				
	H G L R				
	FRNT 52.80 DPTH 120.00				
	EAST-0359723 NRTH-1527707				
	DEED BOOK 2020 PG-2621				
	FULL MARKET VALUE	130,357			
			TOTAL TAX ---		1,733.27**
				DATE #1	07/01/25
				AMT DUE	1,733.27
***** 113.81-4-60 *****					
	340 Gray St			ACCT 032024690	BILL 2354
113.81-4-60	210 1 Family Res		Village Tax	82,400	2,135.49
Valasek Paul	Herkimer Centra 213001	12,200			
Burger Courtney	#50	82,400			
340 Gray St	E2 10 12 32				
Herkimer, NY 13350	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	147,143			
			TOTAL TAX ---		2,135.49**
				DATE #1	07/01/25
				AMT DUE	2,135.49

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

2 0 2 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 056.00

PAGE 765
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-1-16 *****					
	812 Westwood Dr			ACCT 032052080	BILL 2355
120.23-1-16	210 1 Family Res		Village Tax	108,000	2,798.94
Valent Dennis S	Herkimer Centra 213001	20,800			
812 Westwood Dr	#43	108,000			
Herkimer, NY 13350	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	192,857			
			TOTAL TAX ---		2,798.94**
				DATE #1	07/01/25
				AMT DUE	2,798.94
***** 120.23-1-2 *****					
	849 Westwood Dr			ACCT 032000052	BILL 2356
120.23-1-2	210 1 Family Res		Village Tax	149,900	3,884.83
Valent Salvatore T Jr	Herkimer Centra 213001	30,200			
849 Westwood Dr	Parsonage	149,900			
Herkimer, NY 13350	W2 1A 2 19				
	H G L Cp R				
	FRNT 160.00 DPTH 216.10				
	EAST-0355405 NRTH-1528213				
	DEED BOOK 1540 PG-152				
	FULL MARKET VALUE	267,679			
			TOTAL TAX ---		3,884.83**
				DATE #1	07/01/25
				AMT DUE	3,884.83
***** 113.73-2-38 *****					
	538 W Lake Ave			ACCT 032072570	BILL 2357
113.73-2-38	210 1 Family Res		Village Tax	57,700	1,495.36
Vallese Mark	Herkimer Centra 213001	20,600			
538 W Lake Ave	includes #37	57,700			
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 2018 PG-6073				
	FULL MARKET VALUE	103,036			
			TOTAL TAX ---		1,495.36**
				DATE #1	07/01/25
				AMT DUE	1,495.36

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

2 0 2 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 056.00

PAGE 766
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-5-22	*****
	407 N Washington St			ACCT 032062160	BILL 2358
113.81-5-22	411 Apartment		Village Tax	95,000	2,462.03
Valley & Renovations & Leasing	Herkimer Centra 213001	9,500			
139 Alyssa Cir	W 15	95,000			
Utica, NY 13502	W2 10 1 15				
	4 APTS L C				
	FRNT 40.00 DPTH 80.00				
	EAST-0361495 NRTH-1529268				
	DEED BOOK 2018 PG-606				
	FULL MARKET VALUE	169,643			
TOTAL TAX ---					2,462.03**
				DATE #1	07/01/25
				AMT DUE	2,462.03
*****				120.33-5-23	*****
	128 Marginal Rd			ACCT 0320000179	BILL 2359
120.33-5-23	312 Vac w/imprv		Village Tax	12,300	318.77
Valley Auto LLC M&D	Herkimer Centra 213001	10,700			
Marginal Rd	V/1	12,300			
Herkimer, NY 13350	FRNT 59.00 DPTH 137.00				
	EAST-0362444 NRTH-1525411				
	DEED BOOK 2024 PG-1186				
	FULL MARKET VALUE	21,964			
TOTAL TAX ---					318.77**
				DATE #1	07/01/25
				AMT DUE	318.77
*****				120.25-5-62	*****
	124 W Smith St			ACCT 032078930	BILL 2360
120.25-5-62	411 Apartment		Village Tax	58,000	1,503.14
Valley Holdings, LLC Mohawk	Herkimer Centra 213001	4,500	XC891 Water & sewer relevy	362.05 MT M	362.05
4161 State Route 28	N 17	58,000			
Herkimer, NY 13350	N2 16 8 17				
	H L R				
PRIOR OWNER ON 3/01/2024	FRNT 32.00 DPTH 62.10				
Harpis James H	EAST-0362310 NRTH-1526651				
	DEED BOOK 2025 PG-393				
	FULL MARKET VALUE	103,571			
TOTAL TAX ---					1,865.19**
				DATE #1	07/01/25
				AMT DUE	1,865.19
*****				120.33-2-72	*****
	102 W Steele St			ACCT 032057600	BILL 2361
120.33-2-72	210 1 Family Res		Village Tax	59,900	1,552.38
Valley Properties LLC B&B	Herkimer Centra 213001	12,900			
102 W Steele St	S 17	59,900			
Herkimer, NY 13350	S2 20 1 17				
	H G L R				
PRIOR OWNER ON 3/01/2024	FRNT 70.00 DPTH 120.00				
Properties LLC B&B	EAST-0363057 NRTH-1525904				
	DEED BOOK 2024 PG-3786				
	FULL MARKET VALUE	106,964			
TOTAL TAX ---					1,552.38**
				DATE #1	07/01/25
				AMT DUE	1,552.38

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

2 0 2 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 056.00

PAGE 767
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-2-73 *****					
	W Steele St			ACCT 032057570	BILL 2362
120.33-2-73	311 Res vac land		Village Tax	3,100	80.34
Valley Properties LLC B&B	Herkimer Centra 213001	3,100			
102 W Steele St	E 18-1	3,100			
Herkimer, NY 13350	E2 20 1 18-1				
	V Lot L				
PRIOR OWNER ON 3/01/2024	FRNT 103.00 DPTH 71.00				
Properties LLC B&B	EAST-0363102 NRTH-1525802				
	DEED BOOK 2024 PG-3786				
	FULL MARKET VALUE	5,536			
			TOTAL TAX ---		80.34**
				DATE #1	07/01/25
				AMT DUE	80.34
***** 113.73-1-19 *****					
	532 Lake St			ACCT 032036540	BILL 2363
113.73-1-19	220 2 Family Res		Village Tax	48,400	1,254.34
Valley Properties LLC B&B10092	Herkimer Centra 213001	13,700			
102 E Steele St	#24	48,400			
Herkimer, NY 13350	E2 5 14 12				
	H Apt G S L R				
PRIOR OWNER ON 3/01/2024	FRNT 50.00 DPTH 107.25				
Ives Terry	EAST-0361604 NRTH-1531739				
	DEED BOOK 2024 PG-4420				
	FULL MARKET VALUE	86,429			
			TOTAL TAX ---		1,254.34**
				DATE #1	07/01/25
				AMT DUE	1,254.34
***** 120.25-5-42 *****					
	218-1/2 Dewey Ave			ACCT 032056550	BILL 2364
120.25-5-42	220 2 Family Res		Village Tax	52,500	1,360.60
Valley Renovation & Leasing	Herkimer Centra 213001	9,300	XC891 Water & sewer relevy	115.56 MT M	115.56
139 Alyssa Cir	W 13B	52,500			
Utica, NY 13502	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	93,750			
			TOTAL TAX ---		1,476.16**
				DATE #1	07/01/25
				AMT DUE	1,476.16

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

2 0 2 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 056.00

PAGE 768
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-3-47	*****
	423 Henry St			ACCT 032060330	BILL 2365
120.24-3-47	230 3 Family Res		Village Tax	70,500	1,827.09
Valley Renovations & Leasing	Herkimer Centra 213001	14,600			
139 Alyssa Cir	W 10	70,500			
Utica, NY 13502	W2 8 2 10				
	H L R				
	FRNT 54.00 DPTH 120.00				
	EAST-0359967 NRTH-1528604				
	DEED BOOK 2017 PG-1655				
	FULL MARKET VALUE	125,893			
				TOTAL TAX ---	1,827.09**
				DATE #1	07/01/25
				AMT DUE	1,827.09
*****				120.24-5-42	*****
	410-1/2 Park Ave			ACCT 032021090	BILL 2366
120.24-5-42	220 2 Family Res		Village Tax	73,000	1,891.88
Valley Renovations & Leasing	Herkimer Centra 213001	13,100			
139 Alyssa Cir	N 17	73,000			
Utica, NY 13502	N2 9 7 17				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360454 NRTH-1527282				
	DEED BOOK 2018 PG-608				
	FULL MARKET VALUE	130,357			
				TOTAL TAX ---	1,891.88**
				DATE #1	07/01/25
				AMT DUE	1,891.88
*****				120.33-3-60	*****
	336-38 S Main St			ACCT 032064440	BILL 2367
120.33-3-60	220 2 Family Res		Village Tax	56,700	1,469.44
Valley Renovations & Leasing	Herkimer Centra 213001	12,400			
336-38 S Main St	W2 16 18 20	56,700			
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0362901 NRTH-1526148				
	DEED BOOK 2017 PG-1577				
	FULL MARKET VALUE	101,250			
				TOTAL TAX ---	1,469.44**
				DATE #1	07/01/25
				AMT DUE	1,469.44

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

2 0 2 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 056.00

PAGE 769
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-3-59 *****					
	209 Perry St			ACCT 032001710	BILL 2368
120.25-3-59	210 1 Family Res		Village Tax	46,400	1,202.51
Valley Renovations & Leasingm	Herkimer Centra 213001	8,100			
139 Alyssa Cir	#1	46,400			
Utica, NY 13502	N2 17 7 13				
	H L R				
	FRNT 40.00 DPTH 102.00				
	EAST-0363302 NRTH-1526816				
	DEED BOOK 2018 PG-605				
	FULL MARKET VALUE	82,857			
			TOTAL TAX ---		1,202.51**
				DATE #1	07/01/25
				AMT DUE	1,202.51
***** 120.24-4-80 *****					
	218 Bellinger Ave			ACCT 032021180	BILL 2369
120.24-4-80	220 2 Family Res		Village Tax	42,200	1,093.66
Valley View NY Realty Inc	Herkimer Centra 213001	9,900	XC891 Water & sewer relevy	99.62 MT M	99.62
PO Box 173	N 15	42,200			
Herkimer, NY 13350	N2 9 4 15				
	H Apt Lr				
	FRNT 31.00 DPTH 107.00				
	EAST-0360896 NRTH-1528079				
	DEED BOOK 2018 PG-4272				
	FULL MARKET VALUE	75,357			
			TOTAL TAX ---		1,193.28**
				DATE #1	07/01/25
				AMT DUE	1,193.28
***** 120.25-1-7.2 *****					
	N Prospect St			ACCT 032000152	BILL 2370
120.25-1-7.2	331 Com vac w/im		Village Tax	2,600	67.38
Valley View NY Realty Inc.	Herkimer Centra 213001	2,100			
PO Box 173	Park Lot	2,600			
Herkimer, NY 13350	P Of W2 9 9 9 B				
	V1				
	FRNT 53.50 DPTH 50.00				
	EAST-0361134 NRTH-1527905				
	DEED BOOK 2022 PG-1777				
	FULL MARKET VALUE	4,643			
			TOTAL TAX ---		67.38**
				DATE #1	07/01/25
				AMT DUE	67.38

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

2 0 2 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 056.00

PAGE 770
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-1-8 *****					
	219 N Prospect St			ACCT 032000064	BILL 2371
120.25-1-8	464 Office bldg.		Village Tax	180,000	4,664.90
Valley View NY Realty Inc.	Herkimer Centra 213001	30,900	XC891 Water & sewer relevy	299.76 MT M	299.76
PO Box 173	Office Bldg	180,000			
Herkimer, NY 13350	W2 9 9 9-1				
	FRNT 145.00 DPTH 166.00				
	EAST-0361234 NRTH-1527955				
	DEED BOOK 2022 PG-1777				
	FULL MARKET VALUE	321,429			
			TOTAL TAX ---		4,964.66**
				DATE #1	07/01/25
				AMT DUE	4,964.66
***** 120.33-4-14 *****					
	320 S Washington St			ACCT 032036570	BILL 2372
120.33-4-14	483 Converted Re		Village Tax	85,000	2,202.87
Valley View NY Realty Inc.	Herkimer Centra 213001	9,900	XC891 Water & sewer relevy	2,202.20 MT M	2,202.20
PO Box 173	W 8	85,000			
Herkimer, NY 13350	W2 16 19 8				
	Blk G L C				
	FRNT 58.00 DPTH 136.50				
	EAST-0363063 NRTH-1526607				
	DEED BOOK 2021 PG-6078				
	FULL MARKET VALUE	151,786			
			TOTAL TAX ---		4,405.07**
				DATE #1	07/01/25
				AMT DUE	4,405.07
***** 113.73-2-30 *****					
	518 W Lake Ave			ACCT 032059520	BILL 2373
113.73-2-30	210 1 Family Res		VET COM C 41132	10,200	
Van Kuren Larry J	Herkimer Centra 213001	12,200	Village Tax	48,800	1,264.71
Van Kuren June E	#30	59,000			
518 W Lake Ave	E2 5 13 29				
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 125.00				
	EAST-0361684 NRTH-1531348				
	DEED BOOK 1195 PG-539				
	FULL MARKET VALUE	105,357			
			TOTAL TAX ---		1,264.71**
				DATE #1	07/01/25
				AMT DUE	1,264.71

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

2 0 2 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 056.00

PAGE 771
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-3-43	*****
	206-6 Steuben St			ACCT 032060390	BILL 2374
113.81-3-43	220 2 Family Res		Village Tax	43,300	1,122.17
Vanalst Danny	Herkimer Centra 213001	10,300			
Vanalst Elba	#p32,p33	43,300			
206 Steuben St	E2 13 4 17				
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 100.00				
	EAST-0362794 NRTH-1528840				
	DEED BOOK 2022 PG-5812				
	FULL MARKET VALUE	77,321			
			TOTAL TAX ---		1,122.17**
				DATE #1	07/01/25
				AMT DUE	1,122.17
*****				113.81-3-40	*****
	301 Green St			ACCT 032072870	BILL 2375
113.81-3-40	210 1 Family Res		Village Tax	50,500	1,308.76
Vandenberg Dale H	Herkimer Centra 213001	11,700			
17 Firman St	#33	50,500			
Mohawk, NY 13407	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	90,179			
			TOTAL TAX ---		1,308.76**
				DATE #1	07/01/25
				AMT DUE	1,308.76
*****				120.24-7-65	*****
	613 Bellinger Ave			ACCT 032040800	BILL 2376
120.24-7-65	210 1 Family Res		Village Tax	63,600	1,648.27
Vandenberg Gina	Herkimer Centra 213001	13,400			
613 Bellinger Ave	S 1	63,600			
Herkimer, NY 13350	S2 7 9 1				
	H G L R				
	FRNT 42.00 DPTH 120.00				
	EAST-0359708 NRTH-1527324				
	DEED BOOK 1618 PG-195				
	FULL MARKET VALUE	113,571			
			TOTAL TAX ---		1,648.27**
				DATE #1	07/01/25
				AMT DUE	1,648.27

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

2 0 2 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 056.00

PAGE 772
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-7-59 *****					
	212 Marion St			ACCT 032045960	BILL 2377
120.24-7-59	210 1 Family Res		Village Tax	72,100	1,868.55
Vandenberg Kelly L	Herkimer Centra 213001	14,100	XC891 Water & sewer relevy	509.33 MT M	509.33
212 Marion St	E 19	72,100			
Herkimer, NY 13350	E2 7 9 19				
	H G L R				
	FRNT 46.50 DPTH 126.00				
	EAST-0359830 NRTH-1527135				
	DEED BOOK 2022 PG-2945				
	FULL MARKET VALUE	128,750			
			TOTAL TAX ---		2,377.88**
				DATE #1	07/01/25
				AMT DUE	2,377.88
***** 113.80-3-27 *****					
	604 Maple Grove Ave			ACCT 032012540	BILL 2378
113.80-3-27	210 1 Family Res		Village Tax	83,000	2,151.04
Vanderwiel Mary K	Herkimer Centra 213001	18,800			
604 Maple Grove Ave	E2 1 6 17,18	83,000			
Herkimer, NY 13350	Hg 2L R				
	FRNT 100.00 DPTH 125.00				
	EAST-0358423 NRTH-1528871				
	DEED BOOK 1183 PG-629				
	FULL MARKET VALUE	148,214			
			TOTAL TAX ---		2,151.04**
				DATE #1	07/01/25
				AMT DUE	2,151.04
***** 113.80-3-34 *****					
	611 Pine Ave			ACCT 032073050	BILL 2379
113.80-3-34	210 1 Family Res		Village Tax	90,400	2,342.82
Vanderwiel Trustees Albert P	Herkimer Centra 213001	22,000			
Vanderwiel Trustee Mary Lou	#123,124,125	90,400			
611 Pine Ave	W2 1 6 8,9,10				
Herkimer, NY 13350	H G 3L R				
	FRNT 150.00 DPTH 125.00				
	EAST-0358436 NRTH-1529013				
	DEED BOOK 2025 PG-1502				
	FULL MARKET VALUE	161,429			
			TOTAL TAX ---		2,342.82**
				DATE #1	07/01/25
				AMT DUE	2,342.82

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

2 0 2 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 056.00

PAGE 773
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-3-48	*****
	302 Folts St			ACCT 032032400	BILL 2380
113.81-3-48	210 1 Family Res		Village Tax	40,700	1,054.79
Vanhatten Jan M	Herkimer Centra 213001	14,200			
302 Folts St	S2 13 4 1	40,700			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362623 NRTH-1529065				
	DEED BOOK 2019 PG-4417				
	FULL MARKET VALUE	72,679			
TOTAL TAX ---					1,054.79**
				DATE #1	07/01/25
				AMT DUE	1,054.79
*****				120.33-1-12	*****
	123 Second Ave			ACCT 032042540	BILL 2381
120.33-1-12	220 2 Family Res		Village Tax	60,600	1,570.52
Vaniglia Robert A	Herkimer Centra 213001	12,400	XC891 Water & sewer relevy	575.56 MT M	575.56
123 Second Ave	E2 16 2 19	60,600			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0360828 NRTH-1526435				
	DEED BOOK 1244 PG-287				
	FULL MARKET VALUE	108,214			
TOTAL TAX ---					2,146.08**
				DATE #1	07/01/25
				AMT DUE	2,146.08
*****				120.24-7-40	*****
	608 Bellinger Ave			ACCT 032052890	BILL 2382
120.24-7-40	210 1 Family Res		Village Tax	80,300	2,081.07
Vannname Danielle	Herkimer Centra 213001	13,400			
608 Bellinger Ave	Life Use Peter & Helen Pa	80,300			
Herkimer, NY 13350	N2 7 5 14				
	H G L R				
	FRNT 42.00 DPTH 120.00				
	EAST-0359716 NRTH-1527519				
	DEED BOOK 2019 PG-4018				
	FULL MARKET VALUE	143,393			
TOTAL TAX ---					2,081.07**
				DATE #1	07/01/25
				AMT DUE	2,081.07
*****				113.80-1-33.1	*****
	501 N Main St			ACCT 032026850	BILL 2383
113.80-1-33.1	210 1 Family Res		Village Tax	145,000	3,757.84
VanSanford Brandon	Herkimer Centra 213001	19,400			
VanSanford Natasha	#12	145,000			
501 N Main St	W2 5 2 11				
Herkimer, NY 13350	H G L R				
	FRNT 153.00 DPTH 117.00				
	EAST-0360727 NRTH-1529610				
	DEED BOOK 2020 PG-327				
	FULL MARKET VALUE	258,929			
TOTAL TAX ---					3,757.84**
				DATE #1	07/01/25
				AMT DUE	3,757.84

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

2 0 2 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 056.00

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
***** 120.24-7-13 *****					
	307 Marion			ACCT 032073230	BILL 2384
120.24-7-13	210 1 Family Res		Village Tax	70,000	1,814.13
VanValkenburg Carol	Herkimer Centra 213001	9,900			
Carol VanValkenberg	W 8	70,000			
307 Marion St	W2 7 4 8				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 55.00				
	EAST-0359542 NRTH-1527462				
	DEED BOOK 1441 PG-754				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		1,814.13**
				DATE #1	07/01/25
				AMT DUE	1,814.13
***** 120.23-2-49 *****					
	621 Talson Park Dr			ACCT 032071400	BILL 2385
120.23-2-49	210 1 Family Res		Village Tax	92,800	2,405.02
VanVolkenburg David	Herkimer Centra 213001	16,400			
VanVolkenburg Kathleen	W2 1 18 6	92,800			
621 Talson Park Dr	H G S L R				
Herkimer, NY 13350	FRNT 73.69 DPTH 117.16				
	EAST-0357617 NRTH-1527714				
	DEED BOOK 2021 PG-4517				
	FULL MARKET VALUE	165,714			
			TOTAL TAX ---		2,405.02**
				DATE #1	07/01/25
				AMT DUE	2,405.02
***** 120.23-1-38 *****					
	701 Westwood Dr			ACCT 032056520	BILL 2386
120.23-1-38	210 1 Family Res		Village Tax	110,300	2,858.55
Varano Teresa K	Herkimer Centra 213001	18,800			
701 Westwood Dr	#65	110,300			
Herkimer, NY 13350	W2 1 20 6				
	H G L R				
PRIOR OWNER ON 3/01/2024	FRNT 75.00 DPTH 167.30				
Maytan Family Trust Joyce J	EAST-0356920 NRTH-1527365				
	DEED BOOK 2024 PG-4424				
	FULL MARKET VALUE	196,964			
			TOTAL TAX ---		2,858.55**
				DATE #1	07/01/25
				AMT DUE	2,858.55

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

2 0 2 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 056.00

PAGE 775
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-2-55 *****					
	332 Dewey Ave			ACCT 032073350	BILL 2387
120.33-2-55	210 1 Family Res		VET WAR CT 41121	6,120	
Varano Teresa M	Herkimer Centra 213001	14,400	Village Tax	51,580	1,336.75
Attn: Francis Varano	Life Estate F&r Varano	57,700			
332 Dewey Ave	W2 16 16 23,22A-1,31A-1				
Herkimer, NY 13350	H G L R				
	FRNT 63.00 DPTH 180.00				
	EAST-0362229 NRTH-1525863				
	DEED BOOK 883 PG-574				
	FULL MARKET VALUE	103,036			
			TOTAL TAX ---		1,336.75**
				DATE #1	07/01/25
				AMT DUE	1,336.75
***** 113.79-2-5 *****					
	908 Westwood Dr			ACCT 032069450	BILL 2388
113.79-2-5	210 1 Family Res		VET COM CT 41131	10,200	
Vargas Joel	Herkimer Centra 213001	21,200	VET DIS CT 41141	20,400	
Vargas Kimberly	#55	115,400	Village Tax	84,800	2,197.69
908 Westwood Dr	E2 1A 4 16		XC891 Water & sewer relevy	1,014.48 MT M	1,014.48
Herkimer, NY 13350-1906	H G Lot R				
	FRNT 150.00 DPTH 115.00				
	EAST-0355397 NRTH-1528694				
	DEED BOOK 2022 PG-7149				
	FULL MARKET VALUE	206,071			
			TOTAL TAX ---		3,212.17**
				DATE #1	07/01/25
				AMT DUE	3,212.17
***** 120.24-3-57 *****					
	414 Henry St			ACCT 032065460	BILL 2389
120.24-3-57	210 1 Family Res		Village Tax	51,500	1,334.68
Varin Keith A	Herkimer Centra 213001	13,900			
Varin Darlene K	E 18	51,500			
414 Henry St	E2 8 3 18				
Herkimer, NY 13350	H G L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0360191 NRTH-1528509				
	DEED BOOK 1275 PG-89				
	FULL MARKET VALUE	91,964			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68

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

2 0 2 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 056.00

PAGE 776
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-1-27 *****					
	307-09 Mohawk St			ACCT 032004350	BILL 2390
120.33-1-27	210 1 Family Res		Village Tax	64,900	1,681.96
Varlaro Alfonso J	Herkimer Centra 213001	12,300			
307 Mohawk St	S 5	64,900			
Herkimer, NY 13350	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	115,893			
			TOTAL TAX ---		1,681.96**
				DATE #1	07/01/25
				AMT DUE	1,681.96
***** 120.33-1-76 *****					
	320 S Bellinger St			ACCT 032073470	BILL 2391
120.33-1-76	210 1 Family Res		Village Tax	88,600	2,296.17
Varlaro Alfonso J	Herkimer Centra 213001	31,000			
Varlaro Deborah J	cons w/-55/-56/57/77	88,600			
307 Mohawk St	W2 16 14 14,15,16				
Herkimer, NY 13350	H G S L R				
	FRNT 171.00 DPTH 256.00				
	ACRES 0.73				
	EAST-0361594 NRTH-1525680				
	DEED BOOK 2018 PG-2522				
	FULL MARKET VALUE	158,214			
			TOTAL TAX ---		2,296.17**
				DATE #1	07/01/25
				AMT DUE	2,296.17
***** 120.25-5-57 *****					
	237 Dewey Ave			ACCT 032002220	BILL 2392
120.25-5-57	433 Auto body		Village Tax	19,600	507.96
Varlaro Alfonso Joseph	Herkimer Centra 213001	18,500			
307 Mohawk St	E 22	19,600			
Herkimer, NY 13350-2215	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	35,000			
			TOTAL TAX ---		507.96**
				DATE #1	07/01/25
				AMT DUE	507.96

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

2 0 2 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 056.00

PAGE 777
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-1-59	*****
	344 E German St			ACCT 032066840	BILL 2393
113.81-1-59	220 2 Family Res		Village Tax	61,800	1,601.62
Varlano George A	Herkimer Centra 213001	15,500			
344 E German St	#75	61,800			
Herkimer, NY 13350	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	110,357			
			TOTAL TAX ---		1,601.62**
				DATE #1	07/01/25
				AMT DUE	1,601.62
*****				113.72-2-3	*****
	W Lake Ave			ACCT 032000063	BILL 2394
113.72-2-3	311 Res vac land		Village Tax	500	12.96
Varvaro Anthony	Herkimer Centra 213001	500			
8 Douglas Ave	E 10,11,12	500			
Herkimer, NY 13350	E2 4 9 10,11,12				
	3 V Lots L				
	FRNT 150.00 DPTH 120.00				
	EAST-0360854 NRTH-1531893				
	DEED BOOK 2019 PG-1487				
	FULL MARKET VALUE	893			
			TOTAL TAX ---		12.96**
				DATE #1	07/01/25
				AMT DUE	12.96
*****				113.72-2-20	*****
	W Lake Ave			ACCT 032024090	BILL 2395
113.72-2-20	312 Vac w/imprv		Village Tax	500	12.96
Varvaro Anthony	Herkimer Centra 213001	100			
8 Douglas Ave	#7,9	500			
Herkimer, NY 13350	W2 4 8 36,37				
	Bldg & 2 L C				
	FRNT 100.00 DPTH 121.00				
	EAST-0360751 NRTH-1531779				
	DEED BOOK 2019 PG-1487				
	FULL MARKET VALUE	893			
			TOTAL TAX ---		12.96**
				DATE #1	07/01/25
				AMT DUE	12.96

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

2 0 2 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 056.00

PAGE 778
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-1-20.1	*****
	311 E German St			ACCT 032030810	BILL 2396
113.81-1-20.1	210 1 Family Res		Village Tax	44,700	1,158.45
Vasquez-Roque Yadira	Herkimer Centra 213001	10,900			
311 E German St	N 14	44,700			
Herkimer, NY 13350	N2 5 8 14				
	H G L R				
	FRNT 28.90 DPTH 160.00				
	ACRES 0.07				
	EAST-0361432 NRTH-1530108				
	DEED BOOK 2022 PG-1606				
	FULL MARKET VALUE	79,821			
			TOTAL TAX ---		1,158.45**
				DATE #1	07/01/25
				AMT DUE	1,158.45
*****				113.81-2-61.2	*****
	E Albany St				BILL 2397
113.81-2-61.2	462 Branch bank		Village Tax	429,700	11,136.16
Ventura-Herkimer LLC	Herkimer Centra 213001	25,600			
NBT Bank Facilities Mgr	NBT Bank	429,700			
52 S Broad St	FRNT 255.00 DPTH				
Norwich, NY 13815	ACRES 1.20				
	EAST-0363940 NRTH-1528852				
	DEED BOOK 2017 PG-2178				
	FULL MARKET VALUE	767,321			
			TOTAL TAX ---		11,136.16**
				DATE #1	07/01/25
				AMT DUE	11,136.16
*****				113.72-2-35	*****
	712 Steuben Rd			ACCT 032004320	BILL 2398
113.72-2-35	210 1 Family Res		Village Tax	45,500	1,179.18
Verenich Aleksander	Herkimer Centra 213001	16,300			
PO Box 296	E 17 18B	45,500			
Herkimer, NY 13350	E2 4 8 17,18B				
	H G 2L R				
	FRNT 68.00 DPTH 139.00				
	EAST-0360832 NRTH-1531302				
	DEED BOOK 2023 PG-2444				
	FULL MARKET VALUE	81,250			
			TOTAL TAX ---		1,179.18**
				DATE #1	07/01/25
				AMT DUE	1,179.18

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
***** 113.73-2-52 *****					
	507 W Lake Ave			ACCT 032015720	BILL 2399
113.73-2-52	210 1 Family Res		Village Tax	46,400	1,202.51
Verenich Aleksandr	Herkimer Centra 213001	13,600	OTVIL Other relevy	85.00 MT M	85.00
PO Box 296	W 16	46,400	XC891 Water & sewer relevy	250.00 MT M	250.00
Herkimer, NY 13350	W2 5 12 16				
	H G L R				
PRIOR OWNER ON 3/01/2024	FRNT 42.00 DPTH 125.00				
Cheuvront Rachelle L	EAST-0361762 NRTH-1531066				
	DEED BOOK 2024 PG-5456				
	FULL MARKET VALUE	82,857			
			TOTAL TAX ---		1,537.51**
				DATE #1	07/01/25
				AMT DUE	1,537.51
***** 113.81-4-63 *****					
	344 Gray St			ACCT 032046200	BILL 2400
113.81-4-63	210 1 Family Res		Village Tax	61,700	1,599.03
Verenich Aleksandr	Herkimer Centra 213001	10,800	XC891 Water & sewer relevy	173.34 MT M	173.34
PO Box 296	#p52	61,700			
Herkimer, NY 13350	E2 10 12 1				
	H G L R				
	FRNT 58.00 DPTH 65.00				
	EAST-0361991 NRTH-1529584				
	DEED BOOK 2020 PG-5492				
	FULL MARKET VALUE	110,179			
			TOTAL TAX ---		1,772.37**
				DATE #1	07/01/25
				AMT DUE	1,772.37
***** 113.81-3-66 *****					
	206 Harter St			ACCT 032066510	BILL 2401
113.81-3-66	210 1 Family Res		Village Tax	34,600	896.70
Verenich Andrey	Herkimer Centra 213001	13,800			
Verenich Natalia	E 11	34,600			
206 Harter St	E2 13 5 11				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 140.00				
	EAST-0363135 NRTH-1528976				
	DEED BOOK 2018 PG-3703				
	FULL MARKET VALUE	61,786			
			TOTAL TAX ---		896.70**
				DATE #1	07/01/25
				AMT DUE	896.70

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

2 0 2 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 056.00

PAGE 780
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.33-5-13.999	*****
	Marginal Rd				BILL 2402
120.33-5-13.999	837 Cell Tower		Village Tax	180,000	4,664.90
Verizon Wireless	Herkimer Centra 213001	0			
PO Box 2549	cell tower on 120.33-5-13	180,000			
Addison, TX 75001	Bldg 12X30 Tower 130 Ft h				
	ACRES 0.01				
	FULL MARKET VALUE	321,429			
TOTAL TAX ---					4,664.90**
				DATE #1	07/01/25
				AMT DUE	4,664.90
*****				120.26-3-21	*****
	330 Moore Ave			ACCT 032022380	BILL 2403
120.26-3-21	210 1 Family Res		Village Tax	84,500	2,189.91
Vertucci Constance A	Herkimer Centra 213001	16,300			
330 Moore Ave	#24,25	84,500			
Herkimer, NY 13350	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	150,893			
TOTAL TAX ---					2,189.91**
				DATE #1	07/01/25
				AMT DUE	2,189.91
*****				113.80-1-60	*****
	521 Renwick Ave			ACCT 032073800	BILL 2404
113.80-1-60	210 1 Family Res		Village Tax	66,100	1,713.06
Vickers Harry Jr G	Herkimer Centra 213001	14,200			
Vickers Beth N	#6	66,100			
521 Renwick Ave	W2 3 4 15				
Herkimer, NY 13350	H G D L R				
	FRNT 46.00 DPTH 131.00				
	EAST-0359901 NRTH-1529329				
	DEED BOOK 842 PG-347				
	FULL MARKET VALUE	118,036			
TOTAL TAX ---					1,713.06**
				DATE #1	07/01/25
				AMT DUE	1,713.06
*****				120.24-8-9	*****
	804 Bellinger Ave			ACCT 032027720	BILL 2405
120.24-8-9	210 1 Family Res		Village Tax	64,000	1,658.63
Vickers Rebecca	Herkimer Centra 213001	14,200			
804 Bellinger Ave	N2 7 3 6	64,000			
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359262 NRTH-1527304				
	DEED BOOK 2017 PG-2256				
	FULL MARKET VALUE	114,286			
TOTAL TAX ---					1,658.63**
				DATE #1	07/01/25
				AMT DUE	1,658.63
*****					*****

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

2 0 2 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 056.00

PAGE 781
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.80-2-47 *****					
	449 N Prospect St			ACCT 032076170	BILL 2406
113.80-2-47	210 1 Family Res		Village Tax	54,800	1,420.20
Vienneau Adam	Herkimer Centra 213001	10,400	XC891 Water & sewer relevy	633.13 MT M	633.13
64 N Evergreen St	#p1	54,800			
Bayonne, NJ 07002	W2 8 4 5				
	H L R				
	FRNT 47.00 DPTH 78.00				
	EAST-0360385 NRTH-1529258				
	DEED BOOK 2024 PG-1925				
	FULL MARKET VALUE	97,857			
			TOTAL TAX ---		2,053.33**
				DATE #1	07/01/25
				AMT DUE	2,053.33
***** 120.24-4-8 *****					
	306 Caroline St			ACCT 032024480	BILL 2407
120.24-4-8	210 1 Family Res		Village Tax	69,000	1,788.21
View Edward S III	Herkimer Centra 213001	11,400			
View Erin	E 15	69,000			
306 No Caroline St	E2 9 1 15				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 023				
	EAST-0359924 NRTH-1527702				
	DEED BOOK 794 PG-481				
	FULL MARKET VALUE	123,214			
			TOTAL TAX ---		1,788.21**
				DATE #1	07/01/25
				AMT DUE	1,788.21
***** 120.24-1-9 *****					
	714 W German St			ACCT 032002820	BILL 2408
120.24-1-9	210 1 Family Res		Village Tax	70,000	1,814.13
Vigh Werner V	Herkimer Centra 213001	19,800			
Vigh Ingrid	#7,28	70,000			
851 Hayner Rd	N2 1 10 5				
Richfield Springs, NY 13439	H G S L R				
	FRNT 65.00 DPTH 240.00				
	EAST-0358327 NRTH-1527410				
	DEED BOOK 2023 PG-4923				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		1,814.13**
				DATE #1	07/01/25
				AMT DUE	1,814.13

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

2 0 2 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 056.00

PAGE 782
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-2-10 *****					
	815 Jeffrey St			ACCT 032037920	BILL 2409
120.23-2-10	311 Res vac land		Village Tax	15,500	401.70
Vincent Ronald	Herkimer Centra 213001	15,500			
Vincent Thomas P	#91	15,500			
815 Jeffrey St	W2 1 27 5				
Herkimer, NY	V L L				
	FRNT 94.10 DPTH 120.58				
	EAST-0357114 NRTH-1528505				
	DEED BOOK 914 PG-435				
	FULL MARKET VALUE	27,679			
			TOTAL TAX ---		401.70**
				DATE #1	07/01/25
				AMT DUE	401.70
***** 120.23-2-11 *****					
	815 Jeffrey St			ACCT 032037890	BILL 2410
120.23-2-11	210 1 Family Res		VET WAR C 41122	6,120	
Vincent Ronald	Herkimer Centra 213001	17,200	Village Tax	115,080	2,982.43
Vincent Thomas P	#86	121,200			
815 Jeffrey St	W2 1 27 4				
Herkimer, NY	H G S L R				
	FRNT 96.19 DPTH 110.62				
	EAST-0357186 NRTH-1528444				
	DEED BOOK 914 PG-435				
	FULL MARKET VALUE	216,429			
			TOTAL TAX ---		2,982.43**
				DATE #1	07/01/25
				AMT DUE	2,982.43
***** 113.81-6-29 *****					
	332 N Prospect St			ACCT 032033270	BILL 2411
113.81-6-29	210 1 Family Res		Village Tax	51,500	1,334.68
Vintimilla Ochoa	Herkimer Centra 213001	8,400			
Alfredo Patrico	#p21	51,500			
321 Eastern Ave	E2 9 5 37				
Herkimer, NY 13350	H L R				
	FRNT 31.50 DPTH 82.00				
	EAST-0361001 NRTH-1528624				
	DEED BOOK 2021 PG-5551				
	FULL MARKET VALUE	91,964			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68

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

2 0 2 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 056.00

PAGE 783
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-1-10 *****					
	321 Eastern Ave			ACCT 032078180	BILL 2412
120.26-1-10	210 1 Family Res		Village Tax	49,400	1,280.26
Vintimilla Ochoa Patricio A	Herkimer Centra 213001	12,400			
321 Eastern Ave	N2 17 2 28	49,400			
Herkimer, NY 13350	H G Tsp L R				
	FRNT 37.00 DPTH 121.50				
	EAST-0363718 NRTH-1528057				
	DEED BOOK 2021 PG-5551				
	FULL MARKET VALUE	88,214			
			TOTAL TAX ---		1,280.26**
				DATE #1	07/01/25
				AMT DUE	1,280.26
***** 113.81-4-75 *****					
	333 Gray St			ACCT 032044850	BILL 2413
113.81-4-75	210 1 Family Res		Village Tax	65,000	1,684.55
Virkler Richard	Herkimer Centra 213001	13,700			
Virkler Theresa	#59	65,000			
333 Gray St	W2 10 11 10				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 138.00				
	BANK 035				
	EAST-0362015 NRTH-1529254				
	DEED BOOK 834 PG-22				
	FULL MARKET VALUE	116,071			
			TOTAL TAX ---		1,684.55**
				DATE #1	07/01/25
				AMT DUE	1,684.55
***** 120.23-1-12 *****					
	828 Westwood Dr			ACCT 032066270	BILL 2414
120.23-1-12	210 1 Family Res		Village Tax	142,100	3,682.68
Viscomi Anthony S	Herkimer Centra 213001	23,400			
Viscomi Amanda	#46	142,100			
828 Westwood Dr	E2 1A 4 7				
Herkimer, NY 13350	H G Sp & L R				
	FRNT 120.00 DPTH 178.00				
	EAST-0356194 NRTH-1528123				
	DEED BOOK 758 PG-346				
	FULL MARKET VALUE	253,750			
			TOTAL TAX ---		3,682.68**
				DATE #1	07/01/25
				AMT DUE	3,682.68

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
***** 120.33-2-20 *****				
	Maple Ave			ACCT 032048750 BILL 2415
120.33-2-20	311 Res vac land		Village Tax	4,000 103.66
Viscosi Georgina M	Herkimer Centra 213001	4,000		
108 First Avenue	#10	4,000		
Gloversville, NY 12078	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	7,143		
			TOTAL TAX ---	103.66**
			DATE #1	07/01/25
			AMT DUE	103.66
***** 120.33-2-45 *****				
	Maple Ave			ACCT 032082450 BILL 2416
120.33-2-45	311 Res vac land		Village Tax	4,000 103.66
Viscosi Georgina M	Herkimer Centra 213001	4,000		
108 First Ave	#15	4,000		
Gloversville, NY 12078	E2 16 16 38			
	V L L			
	FRNT 45.00 DPTH 119.80			
	EAST-0361983 NRTH-1526057			
	DEED BOOK 819 PG-168			
	FULL MARKET VALUE	7,143		
			TOTAL TAX ---	103.66**
			DATE #1	07/01/25
			AMT DUE	103.66
***** 120.33-2-46 *****				
	Maple Ave			ACCT 032068490 BILL 2417
120.33-2-46	311 Res vac land		Village Tax	6,000 155.50
Viscosi Georgina M	Herkimer Centra 213001	6,000		
108 First Ave	#16,17	6,000		
Gloversville, NY 12078	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	10,714		
			TOTAL TAX ---	155.50**
			DATE #1	07/01/25
			AMT DUE	155.50

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

2 0 2 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 056.00

PAGE 785
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-5-5 *****				
	209 S Bellinger St			ACCT 032042900 BILL 2418
120.25-5-5	220 2 Family Res		Village Tax	22,500 583.11
Viscosi Georgina Madore	Herkimer Centra 213001	6,500		
108 First Ave	E2 16 6 9	22,500		
Gloversville, NY 12078	H Apt			
	FRNT 35.00 DPTH 80.00			
	EAST-0361506 NRTH-1526336			
	DEED BOOK 783 PG-41			
	FULL MARKET VALUE	40,179		
			TOTAL TAX ---	583.11**
			DATE #1	07/01/25
			AMT DUE	583.11
***** 120.33-1-71 *****				
	310 S Bellinger St			ACCT 032002250 BILL 2419
120.33-1-71	210 1 Family Res		Village Tax	52,500 1,360.60
Viscosi Georgina Madore	Herkimer Centra 213001	11,300		
108 First Ave	Life Use F Annutto& G&p M	52,500		
Gloversville, NY 12078	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	93,750		
			TOTAL TAX ---	1,360.60**
			DATE #1	07/01/25
			AMT DUE	1,360.60
***** 120.33-2-44 *****				
	3 Maple Ave			ACCT 032044880 BILL 2420
120.33-2-44	210 1 Family Res		Village Tax	60,000 1,554.97
Viscosi Georgina Madore	Herkimer Centra 213001	11,000		
108 First Ave	Life Use George&pauline M	60,000		
Gloversville, NY 12078	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	107,143		
			TOTAL TAX ---	1,554.97**
			DATE #1	07/01/25
			AMT DUE	1,554.97

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

2 0 2 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 056.00

PAGE 786
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.80-2-21 *****					
	422 N Bellinger St			ACCT 032005850	BILL 2421
113.80-2-21	220 2 Family Res		Village Tax	70,300	1,821.90
Vitalo Steven	Herkimer Centra 213001	14,300	XC891 Water & sewer relevy	565.92 MT M	565.92
PO Box 173	E 31	70,300			
Herkimer, NY 13350	E2 8 4 31				
	H Apt G S L R				
	FRNT 40.00 DPTH 152.00				
	EAST-0360448 NRTH-1528687				
	DEED BOOK 2019 PG-708				
	FULL MARKET VALUE	125,536			
			TOTAL TAX ---		2,387.82**
				DATE #1	07/01/25
				AMT DUE	2,387.82
***** 113.72-3-45 *****					
	939 Highland Ave			ACCT 032003840	BILL 2422
113.72-3-45	312 Vac w/imprv		Village Tax	10,600	274.71
Vitiello Ciro J	Herkimer Centra 213001	10,500			
Vitiello Denise M	#30	10,600			
935 Highland Ave	W2 4 2 5				
Herkimer, NY 13350	2g S L M				
	FRNT 50.00 DPTH 110.00				
	EAST-0359215 NRTH-1531408				
	DEED BOOK 1416 PG-331				
	FULL MARKET VALUE	18,929			
			TOTAL TAX ---		274.71**
				DATE #1	07/01/25
				AMT DUE	274.71
***** 113.72-3-46 *****					
	935 Highland Ave			ACCT 032003870	BILL 2423
113.72-3-46	210 1 Family Res		Village Tax	69,500	1,801.17
Vitiello Ciro J	Herkimer Centra 213001	13,700			
Vitiello Denise M	#31,32	69,500			
935 Highland Ave	W2 4 2 6,7				
Herkimer, NY 13350	H S P & 2 L				
	FRNT 100.00 DPTH 110.00				
	EAST-0359278 NRTH-1531367				
	DEED BOOK 1416 PG-331				
	FULL MARKET VALUE	124,107			
			TOTAL TAX ---		1,801.17**
				DATE #1	07/01/25
				AMT DUE	1,801.17

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

2 0 2 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 056.00

PAGE 787
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.72-3-73	*****
	Beardslee Ave			ACCT 032003900	BILL 2424
113.72-3-73	311 Res vac land		Village Tax	4,800	124.40
Vitiello Ciro J	Herkimer Centra 213001	4,800			
Vitiello Denise M	#23	4,800			
935 Highland Ave	E2 4 2 47				
Herkimer, NY 13350	V L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359237 NRTH-1531257				
	DEED BOOK 1416 PG-331				
	FULL MARKET VALUE	8,571			
			TOTAL TAX ---		124.40**
				DATE #1	07/01/25
				AMT DUE	124.40
*****				113.72-3-74	*****
	937 Highland Ave			ACCT 032012270	BILL 2425
113.72-3-74	210 1 Family Res		Village Tax	31,600	818.95
Vitiello Ciro J	Herkimer Centra 213001	14,200			
Vitiello Denise M	E2 4 2 48	31,600			
937 Highland Ave	H1 R				
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00				
	EAST-0359192 NRTH-1531285				
	DEED BOOK 2019 PG-3943				
	FULL MARKET VALUE	56,429			
			TOTAL TAX ---		818.95**
				DATE #1	07/01/25
				AMT DUE	818.95
*****				113.72-3-75	*****
	937 Highland Ave			ACCT 032012240	BILL 2426
113.72-3-75	311 Res vac land		Village Tax	9,700	251.39
Vitiello Ciro J	Herkimer Centra 213001	9,700			
Vitiello Denise M	#25	9,700			
937 Highland Ave	E2 4 2 49				
Herkimer, NY 13350	V L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359151 NRTH-1531312				
	DEED BOOK 2019 PG-3943				
	FULL MARKET VALUE	17,321			
			TOTAL TAX ---		251.39**
				DATE #1	07/01/25
				AMT DUE	251.39

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

2 0 2 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 056.00

PAGE 788
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-1-43	*****
	507 Prescottt			ACCT 032057930	BILL 2427
113.81-1-43	210 1 Family Res		Village Tax	56,700	1,469.44
Vivlamore William F	Herkimer Centra 213001	9,100			
Vivlamore Angela B	#26	56,700			
507 Prescottt	W2 5 8 9				
Herkimer, NY 13350	H L R				
	FRNT 35.00 DPTH 110.00				
	BANK 641				
	EAST-0361402 NRTH-1530299				
	DEED BOOK 1232 PG-354				
	FULL MARKET VALUE	101,250			
			TOTAL TAX ---		1,469.44**
				DATE #1	07/01/25
				AMT DUE	1,469.44
*****				120.33-1-36	*****
	423-25 Mohawk St			ACCT 032050700	BILL 2428
120.33-1-36	220 2 Family Res		Village Tax	61,000	1,580.88
Vivyan Mark	Herkimer Centra 213001	15,000			
Vivyan Susan	S 5 6	61,000			
38 Shull St	S2 16 12 5,6				
Ilion, NY 13357	H G 2L R				
	FRNT 72.00 DPTH 183.00				
	EAST-0361010 NRTH-1525776				
	DEED BOOK 1079 PG-951				
	FULL MARKET VALUE	108,929			
			TOTAL TAX ---		1,580.88**
				DATE #1	07/01/25
				AMT DUE	1,580.88
*****				120.23-2-30	*****
	814 Dennis Ln			ACCT 032000038	BILL 2429
120.23-2-30	210 1 Family Res		VET COM C 41132	10,200	
Voce Daniel L	Herkimer Centra 213001	17,800	Village Tax	113,500	2,941.48
Voce Tracy A	#81	123,700			
814 Dennis Ln	E2 1 29 7				
Herkimer, NY 13350	H G & Lot R				
	FRNT 102.96 DPTH 102.47				
	EAST-0356681 NRTH-1528018				
	DEED BOOK 2017 PG-2372				
	FULL MARKET VALUE	220,893			
			TOTAL TAX ---		2,941.48**
				DATE #1	07/01/25
				AMT DUE	2,941.48

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

2 0 2 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 056.00

PAGE 789
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-1-2.9 *****					
	Dorf St				BILL 2430
113.81-1-2.9	312 Vac w/imprv		Village Tax	750	19.44
Vogt David E	Herkimer Centra 213001	250			
320 Margaret St	SH L	750			
Herkimer, NY 13350	FRNT 103.00 DPTH				
	ACRES 0.70				
	EAST-0361085 NRTH-1530243				
	DEED BOOK 2018 PG-48				
	FULL MARKET VALUE	1,339			
			TOTAL TAX ---		19.44**
				DATE #1	07/01/25
				AMT DUE	19.44
***** 120.24-4-25 *****					
	320 Margaret St			ACCT 032023010	BILL 2431
120.24-4-25	210 1 Family Res		Village Tax	82,000	2,125.12
Vogt Radley Renee	Herkimer Centra 213001	15,200	XC891 Water & sewer relevy	31.61 MT M	31.61
320 Margaret St	E2 9 2 16	82,000			
Herkimer, NY 13350	H S Cp SP				
	FRNT 60.00 DPTH 120.00				
	EAST-0360119 NRTH-1527974				
	DEED BOOK 933 PG-571				
	FULL MARKET VALUE	146,429			
			TOTAL TAX ---		2,156.73**
				DATE #1	07/01/25
				AMT DUE	2,156.73
***** 113.80-1-22 *****					
	113-115 Weber Ave			ACCT 032032730	BILL 2432
113.80-1-22	411 Apartment		Village Tax	85,000	2,202.87
VoLo Brian	Herkimer Centra 213001	17,900			
445 Otsego St	N2 5 3 8	85,000			
Ilion, NY 13357	Apt H & Lot C				
	FRNT 70.50 DPTH 128.80				
	EAST-0360830 NRTH-1529952				
	DEED BOOK 921 PG-626				
	FULL MARKET VALUE	151,786			
			TOTAL TAX ---		2,202.87**
				DATE #1	07/01/25
				AMT DUE	2,202.87
***** 113.81-3-41 *****					
	303-05 Green St			ACCT 032013290	BILL 2433
113.81-3-41	311 Res vac land		Village Tax	7,000	181.41
VoLo Brian	Herkimer Centra 213001	7,000			
445 Otsego St	#32	7,000			
Ilion, NY 13357	N2 13 4 15				
	V/L				
	FRNT 50.00 DPTH 88.00				
	EAST-0362844 NRTH-1528808				
	DEED BOOK 1564 PG-151				
	FULL MARKET VALUE	12,500			
			TOTAL TAX ---		181.41**
				DATE #1	07/01/25
				AMT DUE	181.41

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

2 0 2 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 056.00

PAGE 790
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-1-1.2 *****					
	Weber Ave				BILL 2434
113.81-1-1.2	311 Res vac land		Village Tax	5,400	139.95
VoLo Brian N	Herkimer Centra 213001	5,400			
445 Otsego St	FRNT 83.00 DPTH 112.00	5,400			
Ilion, NY 13357	EAST-0360868 NRTH-1529987				
	DEED BOOK 922 PG-101				
	FULL MARKET VALUE	9,643			
			TOTAL TAX ---		139.95**
				DATE #1	07/01/25
				AMT DUE	139.95
***** 113.81-3-42 *****					
	307 Green St			ACCT 032020910	BILL 2435
113.81-3-42	281 Multiple res		Village Tax	52,800	1,368.37
VoLo Brian N	Herkimer Centra 213001	14,200			
307 Green St	N2 13 4 14	52,800			
Herkimer, NY 13350	2h L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362877 NRTH-1528846				
	DEED BOOK 905 PG-238				
	FULL MARKET VALUE	94,286			
			TOTAL TAX ---		1,368.37**
				DATE #1	07/01/25
				AMT DUE	1,368.37
***** 120.24-6-46 *****					
	123 N Bellinger St			ACCT 032073650	BILL 2436
120.24-6-46	210 1 Family Res		Village Tax	59,800	1,549.78
VoLo Robert T	Herkimer Centra 213001	14,200			
VoLo Patricia A	W 6	59,800			
123 N Bellinger St	W2 9 12 6				
Herkimer, NY 13350	H G Tsp L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360880 NRTH-1527273				
	DEED BOOK 00642 PG-01039				
	FULL MARKET VALUE	106,786			
			TOTAL TAX ---		1,549.78**
				DATE #1	07/01/25
				AMT DUE	1,549.78
***** 120.24-3-35 *****					
	406 Margaret St			ACCT 032054390	BILL 2437
120.24-3-35	210 1 Family Res		Village Tax	80,000	2,073.29
Vooris Gary	Herkimer Centra 213001	13,000			
Vooris Mary Jane	E2 8 2 21	80,000			
406 Margaret St	H L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 120.00				
	BANK 035				
	EAST-0359931 NRTH-1528394				
	DEED BOOK 719 PG-24				
	FULL MARKET VALUE	142,857			
			TOTAL TAX ---		2,073.29**
				DATE #1	07/01/25
				AMT DUE	2,073.29

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

2 0 2 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 056.00

PAGE 791
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-4-70 *****					
	349 Gray St			ACCT 032048180	BILL 2438
113.81-4-70	210 1 Family Res		Village Tax	53,600	1,389.10
Wadsworth Allison M	Herkimer Centra 213001	12,200			
349 Gray St	W2 10 11 6 #63	53,600			
Herkimer, NY 13352	H L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0361940 NRTH-1529397				
	DEED BOOK 2018 PG-450				
	FULL MARKET VALUE	95,714			
			TOTAL TAX ---		1,389.10**
				DATE #1	07/01/25
				AMT DUE	1,389.10
***** 113.81-2-21 *****					
	103 Steuben Ave			ACCT 032074340	BILL 2439
113.81-2-21	210 1 Family Res		VET COM CT 41131	10,200	
Waghorn William J	Herkimer Centra 213001	11,500	Village Tax	36,600	948.53
Waghorn Carolyn L	N 19	46,800			
103 Steuben Ave	N2 10 6 19				
Herkimer, NY 13350	H Cp L R				
	FRNT 40.00 DPTH 153.10				
	EAST-0362081 NRTH-1529966				
	DEED BOOK 00554 PG-00228				
	FULL MARKET VALUE	83,571			
			TOTAL TAX ---		948.53**
				DATE #1	07/01/25
				AMT DUE	948.53
***** 113.78-1-18 *****					
	Ridgewood Rd			ACCT 032063810	BILL 2440
113.78-1-18	311 Res vac land		Village Tax	22,000	570.15
Wakefield John	Herkimer Centra 213001	22,000			
Wakefield Cathy	N 3	22,000			
927 Ridgewood Rd	N2 1B 1 3				
Herkimer, NY 13350	V Lot L				
	FRNT 100.00 DPTH 263.00				
	EAST-0354423 NRTH-1528868				
	DEED BOOK 2022 PG-1902				
	FULL MARKET VALUE	39,286			
			TOTAL TAX ---		570.15**
				DATE #1	07/01/25
				AMT DUE	570.15

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

2 0 2 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 056.00

PAGE 792
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.78-1-19 *****					
	927 Ridgewood Rd			ACCT 032063780	BILL 2441
113.78-1-19	210 1 Family Res		Village Tax	136,000	3,524.59
Wakefield John	Herkimer Centra 213001	33,600			
Wakefield Cathy	W 2	136,000			
927 Ridgewood Rd	W2 1B 1 2				
Herkimer, NY 13350	H G L R				
	FRNT 157.00 DPTH 263.00				
	EAST-0354501 NRTH-1528698				
	DEED BOOK 2022 PG-1902				
	FULL MARKET VALUE	242,857			
			TOTAL TAX ---		3,524.59**
				DATE #1	07/01/25
				AMT DUE	3,524.59
***** 120.32-3-1 *****					
	103 N Caroline St			ACCT 032000188	BILL 2442
120.32-3-1	453 Large retail		Village Tax	9700,000	251,386.46
Wal-Mart	Herkimer Centra 213001	54,200			
Property Tax Department	Walmart	9700,000			
PO Box 8050	Retail/super Market				
Bentonville, AR 72716-0555	FRNT 2347.00 DPTH				
	ACRES 18.72				
	EAST-0358082 NRTH-1526393				
	DEED BOOK 1390 PG-105				
	FULL MARKET VALUE	17321,429			
			TOTAL TAX ---		251,386.46**
				DATE #1	07/01/25
				AMT DUE	251,386.46
***** 120.26-2-37 *****					
	327 Eureka Ave			ACCT 032074520	BILL 2443
120.26-2-37	210 1 Family Res		Village Tax	43,700	1,132.53
Walawender Walter J	Herkimer Centra 213001	12,100			
327 Eureka Ave	Life Use A 7 C Walawender	43,700			
Herkimer, NY 13350	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	78,036			
			TOTAL TAX ---		1,132.53**
				DATE #1	07/01/25
				AMT DUE	1,132.53

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

2 0 2 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 056.00

PAGE 793
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-3-70 *****					
	216 Perry St			ACCT 032071070	BILL 2444
120.25-3-70	210 1 Family Res		VET WAR C 41122	5,565	
Waldo Gerald R	Herkimer Centra 213001	9,500	Village Tax	31,535	817.27
Waldo Barbara	S 5	37,100			
216 Perry St	S2 17 10 5				
Herkimer, NY 13350	H G L R				
	FRNT 34.00 DPTH 157.00				
	BANK 020				
	EAST-0363463 NRTH-1526708				
	DEED BOOK 00635 PG-00574				
	FULL MARKET VALUE	66,250			
			TOTAL TAX ---		817.27**
				DATE #1	07/01/25
				AMT DUE	817.27
***** 113.79-2-6 *****					
	904 Westwood Dr			ACCT 032032970	BILL 2445
113.79-2-6	210 1 Family Res		Village Tax	145,800	3,778.57
Waligora Roger J	Herkimer Centra 213001	26,000			
Waligora Jane M	E 15	145,800			
904 Westwood Dr	E2 1A 4 15				
Herkimer, NY 13350	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	260,357			
			TOTAL TAX ---		3,778.57**
				DATE #1	07/01/25
				AMT DUE	3,778.57
***** 120.24-8-4 *****					
	307 Graham St			ACCT 032054600	BILL 2446
120.24-8-4	210 1 Family Res		Village Tax	64,900	1,681.96
Walinski, Michelle Paul E Fre	Herkimer Centra 213001	18,700			
307 Graham St	#75	64,900			
Herkimer, NY 13350	W2 7 3 3				
	H S Tsp CP L R				
	FRNT 50.00 DPTH 276.00				
	EAST-0359165 NRTH-1527414				
	DEED BOOK 2024 PG-1175				
	FULL MARKET VALUE	115,893			
			TOTAL TAX ---		1,681.96**
				DATE #1	07/01/25
				AMT DUE	1,681.96

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

2 0 2 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 056.00

PAGE 794
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-3-54 *****					
	318 King St			ACCT 032074580	BILL 2447
120.26-3-54	220 2 Family Res		Village Tax	33,000	855.23
Walrath Adam	Herkimer Centra 213001	11,100	XC891 Water & sewer relevy	437.23 MT M	437.23
318 King St	Life Use Myrtle Bunce	33,000			
Herkimer, NY 13350	W2 17 12 5				
	H L R				
	FRNT 40.00 DPTH 97.60				
	EAST-0363832 NRTH-1526867				
	DEED BOOK 2021 PG-5341				
	FULL MARKET VALUE	58,929			
			TOTAL TAX ---		1,292.46**
				DATE #1	07/01/25
				AMT DUE	1,292.46
***** 113.72-3-78 *****					
	109 Beardslee Ave			ACCT 032048630	BILL 2448
113.72-3-78	210 1 Family Res		Village Tax	40,400	1,047.01
Walsh Daniel J	Herkimer Centra 213001	20,800			
Wilson Diane M	E2 4 2 1	40,400			
109 Beardslee Ave	H G L R				
Herkimer, NY 13350	FRNT 105.00 DPTH 120.00				
	EAST-0359048 NRTH-1531384				
	DEED BOOK 2023 PG-5836				
	FULL MARKET VALUE	72,143			
			TOTAL TAX ---		1,047.01**
				DATE #1	07/01/25
				AMT DUE	1,047.01
***** 120.25-1-2 *****					
	211 Bellinger Ave			ACCT 032018240	BILL 2449
120.25-1-2	210 1 Family Res		Village Tax	13,000	336.91
Walsh Thomas M	Herkimer Centra 213001	7,900			
Walsh Jean T	S 6	13,000			
228 Main St	S2 9 9 6				
Jordanville, NY 13361	H L R				
	FRNT 45.00 DPTH 69.00				
	EAST-0324233 NRTH-1103464				
	DEED BOOK 1426 PG-607				
	FULL MARKET VALUE	23,214			
			TOTAL TAX ---		336.91**
				DATE #1	07/01/25
				AMT DUE	336.91

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

2 0 2 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 056.00

PAGE 795
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-4-17 *****					
	113 William St			ACCT 032010860	BILL 2450
120.25-4-17	210 1 Family Res		Village Tax	29,900	774.89
Walsh Thomas M	Herkimer Centra 213001	4,500			
Walsh Jean T	E 15A	29,900			
228 Main St	E2 16 9 15A				
Jordanville, NY 13361-2730	H L R				
	FRNT 33.00 DPTH 40.00				
	EAST-0362179 NRTH-1527061				
	DEED BOOK 742 PG-130				
	FULL MARKET VALUE	53,393			
			TOTAL TAX ---		774.89**
				DATE #1	07/01/25
				AMT DUE	774.89
***** 113.72-2-51 *****					
	Steuben Rd			ACCT 032000089	BILL 2451
113.72-2-51	311 Res vac land		Village Tax	10,200	264.34
Walsingham Blair	Herkimer Centra 213001	10,200			
892 Steuben Hill Rd	V Land	10,200			
Herkimer, NY 13350	FRNT 50.00 DPTH 98.00				
	EAST-0359551 NRTH-1531930				
	DEED BOOK 2022 PG-2321				
	FULL MARKET VALUE	18,214			
			TOTAL TAX ---		264.34**
				DATE #1	07/01/25
				AMT DUE	264.34
***** 120.24-3-46 *****					
	421 Henry St			ACCT 032059130	BILL 2452
120.24-3-46	210 1 Family Res		Village Tax	49,000	1,269.89
Walter James	Herkimer Centra 213001	13,400	XC891 Water & sewer relevy	827.98 MT M	827.98
421 Henry St	W 11	49,000			
Herkimer, NY 13350	W2 8 2 11				
	H G L R				
	FRNT 42.00 DPTH 120.00				
	EAST-0359985 NRTH-1528561				
	DEED BOOK 1611 PG-190				
	FULL MARKET VALUE	87,500			
			TOTAL TAX ---		2,097.87**
				DATE #1	07/01/25
				AMT DUE	2,097.87

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

2 0 2 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 056.00

PAGE 796
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-3-24 *****					
	228 King St			ACCT 032029820	BILL 2453
120.25-3-24	210 1 Family Res		Village Tax	33,800	875.97
Wameling Daniel	Herkimer Centra 213001	11,400	XC891 Water & sewer relevy	93.26 MT M	93.26
Wameling Melissa J	W2 17 3 5	33,800			
228 King St	H L R				
Herkimer, NY 13350	FRNT 52.60 DPTH 180.40				
	EAST-0363434 NRTH-1527401				
	DEED BOOK 2017 PG-5239				
	FULL MARKET VALUE	60,357			
			TOTAL TAX ---		969.23**
				DATE #1	07/01/25
				AMT DUE	969.23
***** 120.24-8-11 *****					
	801 Bellinger Ave			ACCT 032020430	BILL 2454
120.24-8-11	210 1 Family Res		Village Tax	61,800	1,601.62
Wandell Lawrence	Herkimer Centra 213001	14,200			
Wandell Franca	S 5	61,800			
801 Bellinger Ave	S2 7 7 5				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0359375 NRTH-1527168				
	DEED BOOK 805 PG-702				
	FULL MARKET VALUE	110,357			
			TOTAL TAX ---		1,601.62**
				DATE #1	07/01/25
				AMT DUE	1,601.62
***** 113.72-3-16.1 *****					
	NE German St			ACCT 032054270	BILL 2455
113.72-3-16.1	315 Underwtr lnd		Village Tax	1,000	25.92
Ward Bruce	Herkimer Centra 213001	1,000			
876 Steuben Rd	Map 4,5,17,21 Page 60	1,000			
Herkimer, NY 13350	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	1,786			
			TOTAL TAX ---		25.92**
				DATE #1	07/01/25
				AMT DUE	25.92

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

2 0 2 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 056.00

PAGE 797
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.72-2-1 *****					
	W Lake Ave			ACCT 032046830	BILL 2456
113.72-2-1	311 Res vac land		Village Tax	2,100	54.42
Ward Bruce K	Herkimer Centra 213001	2,100			
Ward Rebecca	E 14	2,100			
876 Steuben Rd	E2 4 9 14				
Herkimer, NY 13350	Vland				
	FRNT 37.00 DPTH				
	ACRES 3.00				
	EAST-0360199 NRTH-1532271				
	DEED BOOK 888 PG-204				
	FULL MARKET VALUE	3,750			
			TOTAL TAX ---		54.42**
				DATE #1	07/01/25
				AMT DUE	54.42
***** 113.72-2-2 *****					
	W Lake Ave			ACCT 032046800	BILL 2457
113.72-2-2	311 Res vac land		Village Tax	500	12.96
Ward Bruce K	Herkimer Centra 213001	500			
Ward Rebecca	E 13	500			
876 Steuben Rd	E2 4 9 13				
Herkimer, NY 13350	V L L				
	FRNT 175.00 DPTH 175.00				
	ACRES 0.38				
	EAST-0360957 NRTH-1531822				
	DEED BOOK 888 PG-204				
	FULL MARKET VALUE	893			
			TOTAL TAX ---		12.96**
				DATE #1	07/01/25
				AMT DUE	12.96
***** 113.72-2-52 *****					
	876 Steuben Rd			ACCT 032034350	BILL 2458
113.72-2-52	210 1 Family Res		Village Tax	165,000	4,276.16
Ward Bruce K	Herkimer Centra 213001	30,900			
Ward Rebecca S	E 10	165,000			
Steuben Rd Rr1 Box 665	E2 4 6 10				
Herkimer, NY 13350	H G Sp L R				
	ACRES 4.80 BANK 291				
	EAST-0360221 NRTH-1531602				
	DEED BOOK 762 PG-61				
	FULL MARKET VALUE	294,643			
			TOTAL TAX ---		4,276.16**
				DATE #1	07/01/25
				AMT DUE	4,276.16

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

2 0 2 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 056.00

PAGE 798
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-2-2 *****					
	Lake St			ACCT 032057990	BILL 2459
113.73-2-2	311 Res vac land		Village Tax	5,200	134.76
Ward Bruce K	Herkimer Centra 213001	5,200			
876 Steuben Rd	Co Sale	5,200			
Herkimer, NY 13350	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	9,286			
			TOTAL TAX ---		134.76**
				DATE #1	07/01/25
				AMT DUE	134.76
***** 120.25-3-29 *****					
	242 King St			ACCT 032054690	BILL 2460
120.25-3-29	210 1 Family Res		Village Tax	35,000	907.06
Ward K. Bruce	Herkimer Centra 213001	7,700			
PO Box 431	W2 17 3 10	35,000			
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 88.00				
	EAST-0363558 NRTH-1527289				
	DEED BOOK 1531 PG-423				
	FULL MARKET VALUE	62,500			
			TOTAL TAX ---		907.06**
				DATE #1	07/01/25
				AMT DUE	907.06
***** 120.24-4-86 *****					
	N Prospect St			ACCT 032046980	BILL 2461
120.24-4-86	330 Vacant comm		Village Tax	7,800	202.15
Ward R.Bruce	Herkimer Centra 213001	7,800			
PO Box 431	W 11	7,800			
Herkimer, NY 13350	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	13,929			
			TOTAL TAX ---		202.15**
				DATE #1	07/01/25
				AMT DUE	202.15

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

2 0 2 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 056.00

PAGE 799
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-87 *****					
	307 N Prospect St			ACCT 032046950	BILL 2462
120.24-4-87	483 Converted Re		Village Tax	58,500	1,516.09
Ward R.Bruce	Herkimer Centra 213001	10,800			
PO Box 431	W 10	58,500			
Herkimer, NY 13350	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	104,464			
			TOTAL TAX ---		1,516.09**
				DATE #1	07/01/25
				AMT DUE	1,516.09
***** 120.26-1-19 *****					
	339 Eastern Ave			ACCT 032066060	BILL 2463
120.26-1-19	210 1 Family Res		Village Tax	59,700	1,547.19
Warner Jeffrey L	Herkimer Centra 213001	14,300			
339 Eastern Ave	#33	59,700			
Herkimer, NY 13350	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	106,607			
			TOTAL TAX ---		1,547.19**
				DATE #1	07/01/25
				AMT DUE	1,547.19
***** 113.81-2-2 *****					
	405 Harter St			ACCT 032004470	BILL 2464
113.81-2-2	210 1 Family Res		Village Tax	77,300	2,003.32
Warner Nicholas	Herkimer Centra 213001	14,500			
405 Harter St	#13,14	77,300			
Herkimer, NY 13350	W2 10 6 10				
	H G L R				
	FRNT 78.00 DPTH 150.00				
	EAST-0362084 NRTH-1530224				
	DEED BOOK 2023 PG-1626				
	FULL MARKET VALUE	138,036			
			TOTAL TAX ---		2,003.32**
				DATE #1	07/01/25
				AMT DUE	2,003.32

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

2 0 2 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 056.00

PAGE 800
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.72-3-17 *****					
113.72-3-17	11 Dayton Pl			ACCT 032014370	BILL 2465
Warren Williams A	210 1 Family Res		Village Tax	55,700	1,443.53
11 Dayton Pl	Herkimer Centra 213001	13,200			
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	99,464			
			TOTAL TAX ---		1,443.53**
				DATE #1	07/01/25
				AMT DUE	1,443.53
***** 120.24-3-30 *****					
120.24-3-30	416 Margaret St			ACCT 032039870	BILL 2466
Warriner Neil L	210 1 Family Res		Village Tax	73,300	1,899.65
Wharton Thanomeri	Herkimer Centra 213001	13,900			
416 Margaret St	E 26 27A	73,300			
Herkimer, NY 13350	E2 8 2 26,27A				
	H G 2L R				
	FRNT 47.00 DPTH 120.00				
	EAST-0359846 NRTH-1528579				
	DEED BOOK 2019 PG-4340				
	FULL MARKET VALUE	130,893			
			TOTAL TAX ---		1,899.65**
				DATE #1	07/01/25
				AMT DUE	1,899.65
***** 120.24-7-11 *****					
120.24-7-11	704 Bellinger Ave			ACCT 032019380	BILL 2467
Waseleski Jacklyn G	210 1 Family Res		Village Tax	72,500	1,878.92
704 Bellinger Ave	Herkimer Centra 213001	14,700			
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	129,464			
			TOTAL TAX ---		1,878.92**
				DATE #1	07/01/25
				AMT DUE	1,878.92

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

2 0 2 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 056.00

PAGE 801
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.32-1-29 *****					
120.32-1-29	231 Third Ave			ACCT 032006330	BILL 2468
Washington Cyara	210 1 Family Res		Village Tax	56,700	1,469.44
Major Levar Anthony	Herkimer Centra 213001	9,900			
231 Third Ave	W 3	56,700			
Herkimer, NY 13350	W2 15 8 3				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0360248 NRTH-1525772				
	DEED BOOK 2022 PG-5565				
	FULL MARKET VALUE	101,250			
			TOTAL TAX ---		1,469.44**
				DATE #1	07/01/25
				AMT DUE	1,469.44
***** 113.72-3-38 *****					
113.72-3-38	926 Highland Ave			ACCT 032065370	BILL 2469
Wastowicz Thomas J	210 1 Family Res		Village Tax	80,000	2,073.29
Wastowicz Mary A	Herkimer Centra 213001	13,800			
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	142,857			
			TOTAL TAX ---		2,073.29**
				DATE #1	07/01/25
				AMT DUE	2,073.29
***** 113.81-4-14 *****					
113.81-4-14	5 Gordon Ave			ACCT 032072990	BILL 2470
Waterbury Laurie	311 Res vac land		Village Tax	11,000	285.08
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	19,643			
			TOTAL TAX ---		285.08**
				DATE #1	07/01/25
				AMT DUE	285.08

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

2 0 2 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 056.00

PAGE 802
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-4-15 *****					
	4 Gordon Ave			ACCT 032072930	BILL 2471
113.81-4-15	210 1 Family Res		Village Tax	55,600	1,440.94
Waterbury Laurie	Herkimer Centra 213001	13,600			
4 Gordon Ave	#4	55,600			
Herkimer, NY 13350	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	99,286			
			TOTAL TAX ---		1,440.94**
				DATE #1	07/01/25
				AMT DUE	1,440.94
***** 113.73-2-58 *****					
	417 E German St			ACCT 032078990	BILL 2472
113.73-2-58	210 1 Family Res		Village Tax	51,500	1,334.68
Waterman Chris	Herkimer Centra 213001	11,900			
417 E German St	N 22	51,500			
Herkimer, NY	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	91,964			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68
***** 120.24-1-28 *****					
	Jeffrey St			ACCT 032075930	BILL 2473
120.24-1-28	311 Res vac land		Village Tax	9,300	241.02
Watkins Brandy L	Herkimer Centra 213001	9,300			
477 Smalls Bush Rd	Life Use Ann D Weschrob	9,300			
Herkimer, NY 13350	E2 1 13 15				
	V L L				
	FRNT 70.00 DPTH 108.00				
	EAST-0358277 NRTH-1527728				
	DEED BOOK 2019 PG-2619				
	FULL MARKET VALUE	16,607			
			TOTAL TAX ---		241.02**
				DATE #1	07/01/25
				AMT DUE	241.02

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

2 0 2 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 056.00

PAGE 803
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-1-29 *****					
	608 Jeffrey St			ACCT 032075900	BILL 2474
120.24-1-29	210 1 Family Res		Village Tax	94,100	2,438.71
Watkins Brandy L	Herkimer Centra 213001	18,200			
477 Smalls Bush Rd	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 2019 PG-2619				
	FULL MARKET VALUE	168,036			
			TOTAL TAX ---		2,438.71**
				DATE #1	07/01/25
				AMT DUE	2,438.71
***** 120.24-3-61 *****					
	312 Church St			ACCT 032025260	BILL 2475
120.24-3-61	210 1 Family Res		Village Tax	67,000	1,736.38
Watkins Catrina	Herkimer Centra 213001	10,500			
312 Church St	N 14	67,000			
Herkimer, NY 13350	N2 8 3 14				
	H L R				
PRIOR OWNER ON 3/01/2024	FRNT 30.00 DPTH 120.00				
Levellie Lexis	EAST-0360274 NRTH-1528354				
	DEED BOOK 2024 PG-3554				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		1,736.38**
				DATE #1	07/01/25
				AMT DUE	1,736.38
***** 120.26-2-20 *****					
	338 Pleasant Ave			ACCT 032044280	BILL 2476
120.26-2-20	220 2 Family Res		Village Tax	43,300	1,122.17
Watkins Cheryl A	Herkimer Centra 213001	12,600			
338 Pleasant Ave	S 19	43,300			
Herkimer, NY 13350	S2 17 5 19				
	H G L R				
	FRNT 35.00 DPTH 132.00				
	EAST-0364285 NRTH-1527792				
	DEED BOOK 1606 PG-359				
	FULL MARKET VALUE	77,321			
			TOTAL TAX ---		1,122.17**
				DATE #1	07/01/25
				AMT DUE	1,122.17

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

2 0 2 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 056.00

PAGE 804
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-3-46	*****
	214-1/2 Steuben St			ACCT 032034110	BILL 2477
113.81-3-46	230 3 Family Res		Village Tax	61,800	1,601.62
Watkins Eric L	Herkimer Centra 213001	14,200			
214 1/2 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 2021 PG-2014				
	FULL MARKET VALUE	110,357			
			TOTAL TAX ---		1,601.62**
				DATE #1	07/01/25
				AMT DUE	1,601.62
*****				120.33-4-35	*****
	212 Stimson St			ACCT 032019860	BILL 2478
120.33-4-35	210 1 Family Res		Village Tax	41,200	1,067.74
Weber Gina L	Herkimer Centra 213001	10,100			
212 Stmson 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	73,571			
			TOTAL TAX ---		1,067.74**
				DATE #1	07/01/25
				AMT DUE	1,067.74
*****				113.81-2-32	*****
	342 Steuben St			ACCT 032030750	BILL 2479
113.81-2-32	210 1 Family Res		Village Tax	45,000	1,166.23
Webster Russell	Herkimer Centra 213001	9,900			
Webster Juli	#21	45,000			
342 Steuben St	E2 10 13 4				
Herkimer, NY 13350-1210	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 800				
	EAST-0362247 NRTH-1529729				
	DEED BOOK 908 PG-699				
	FULL MARKET VALUE	80,357			
			TOTAL TAX ---		1,166.23**
				DATE #1	07/01/25
				AMT DUE	1,166.23

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

2 0 2 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 056.00

PAGE 805
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.65-2-21	*****
	1115 E German St Ext			ACCT 032063750	BILL 2480
113.65-2-21	210 1 Family Res		VET COM CT 41131	10,200	
Weiss Leonard L	Herkimer Centra 213001	25,400	VET DIS CT 41141	20,400	
Weiss Veronica	#3,4,5,6,7	72,700	Village Tax	42,100	1,091.07
1115 E German St Ext	W2 6 2 17-21 Inc1				
Herkimer, NY 13350	H S(2) 5 L				
	ACRES 1.00				
	EAST-0362402 NRTH-1533840				
	DEED BOOK 870 PG-66				
	FULL MARKET VALUE	129,821			
			TOTAL TAX ---		1,091.07**
				DATE #1	07/01/25
				AMT DUE	1,091.07
*****				113.73-3-1	*****
	529 Francis St			ACCT 032007530	BILL 2481
113.73-3-1	210 1 Family Res		Village Tax	47,700	1,236.20
Weiss Robert P	Herkimer Centra 213001	14,100			
Weiss Veronica	W2 5 11 2	47,700			
529 Francis St	H G L R				
Herkimer, NY 13350	FRNT 75.00 DPTH 120.00				
	BANK 035				
	EAST-0361200 NRTH-1531120				
	DEED BOOK 813 PG-200				
	FULL MARKET VALUE	85,179			
			TOTAL TAX ---		1,236.20**
				DATE #1	07/01/25
				AMT DUE	1,236.20
*****				113.81-5-44	*****
	426 N Washington St			ACCT 032008490	BILL 2482
113.81-5-44	210 1 Family Res		Village Tax	21,400	554.61
Weiss Robert P	Herkimer Centra 213001	7,400			
Weiss Veronica	#p6	21,400			
529 Francis St	E2 10 2 8				
Herkimer, NY 13350	H1 R				
	FRNT 24.70 DPTH 85.00				
	BANK 069				
	EAST-0361472 NRTH-1529494				
	DEED BOOK 767 PG-1				
	FULL MARKET VALUE	38,214			
			TOTAL TAX ---		554.61**
				DATE #1	07/01/25
				AMT DUE	554.61

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

2 0 2 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 056.00

PAGE 806
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-2-25 *****					
	537 Maple Grove Ave			ACCT 032004380	BILL 2483
120.24-2-25	210 1 Family Res		Village Tax	74,200	1,922.98
Weisser Frederick E	Herkimer Centra 213001	14,400			
Weisser Jennifer S	#73	74,200			
537 Maple Grove Ave	W2 1 8 8				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 127.80				
	EAST-0358663 NRTH-1528467				
	DEED BOOK 2025 PG-100				
	FULL MARKET VALUE	132,500			
			TOTAL TAX ---		1,922.98**
				DATE #1	07/01/25
				AMT DUE	1,922.98
***** 120.25-1-5 *****					
	223 1/2 N Prospect St			ACCT 032006480	BILL 2484
120.25-1-5	210 1 Family Res		Village Tax	48,000	1,243.97
Weisser Frederick E	Herkimer Centra 213001	12,100			
223 1/2 N Prospect St	#p41	48,000			
Herkimer, NY 13350	W2 9 9 8A				
	H Apt Lr				
	FRNT 66.00 DPTH 106.00				
	EAST-0324287 NRTH-1103422				
	DEED BOOK 2019 PG-3396				
	FULL MARKET VALUE	85,714			
			TOTAL TAX ---		1,243.97**
				DATE #1	07/01/25
				AMT DUE	1,243.97
***** 120.24-8-21 *****					
	201 Graham St			ACCT 032048600	BILL 2485
120.24-8-21	210 1 Family Res		Village Tax	74,000	1,917.79
Weisser Roseanne Living	Herkimer Centra 213001	14,200			
201 Graham St	W 12	74,000			
Herkimer, NY 13350	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	132,143			
			TOTAL TAX ---		1,917.79**
				DATE #1	07/01/25
				AMT DUE	1,917.79

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

2 0 2 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 056.00

PAGE 807
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-2-10 *****					
	240 N Main St			ACCT 032034140	BILL 2486
120.25-2-10	481 Att row bldg		Village Tax	35,000	907.06
Weisser Roseanne Living Trust	Herkimer Centra 213001	20,600			
201 Graham St	E 26	35,000			
Herkimer, NY 13350	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	62,500			
			TOTAL TAX ---		907.06**
				DATE #1	07/01/25
				AMT DUE	907.06
***** 120.25-5-49 *****					
	215 Dewey Ave			ACCT 032067200	BILL 2487
120.25-5-49	283 Res w/Comuse		Village Tax	45,300	1,174.00
Weisser Roseanne Living Trust	Herkimer Centra 213001	10,100			
201 Graham St	E2 16 8 30	45,300			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0362001 NRTH-1526923				
	DEED BOOK 928 PG-558				
	FULL MARKET VALUE	80,893			
			TOTAL TAX ---		1,174.00**
				DATE #1	07/01/25
				AMT DUE	1,174.00
***** 120.25-3-22 *****					
	222 King St			ACCT 032074130	BILL 2488
120.25-3-22	220 2 Family Res		Village Tax	43,000	1,114.39
Welch Grace	Herkimer Centra 213001	10,100			
222 King St	W 3	43,000			
Herkimer, NY 13350	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	76,786			
			TOTAL TAX ---		1,114.39**
				DATE #1	07/01/25
				AMT DUE	1,114.39

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

2 0 2 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 056.00

PAGE 808
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-3-18 *****					
	318-320 Moore Ave			ACCT 032068850	BILL 2489
120.26-3-18	220 2 Family Res		Village Tax	56,700	1,469.44
Wellington Brett D	Herkimer Centra 213001	11,800			
318 Moore Ave	S2 17 9 6	56,700			
Herkimer, NY 13350	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	101,250			
			TOTAL TAX ---		1,469.44**
				DATE #1	07/01/25
				AMT DUE	1,469.44
***** 120.33-3-40 *****					
	307 William St			ACCT 032006390	BILL 2490
120.33-3-40	210 1 Family Res		VET COM C 41132	10,050	
Wellington Cindy	Herkimer Centra 213001	6,800	Village Tax	30,150	781.37
307 William St	E2 16 18 41	40,200			
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	71,786			
			TOTAL TAX ---		781.37**
				DATE #1	07/01/25
				AMT DUE	781.37
***** 120.33-2-48 *****					
	322 Dewey Ave			ACCT 032079080	BILL 2491
120.33-2-48	220 2 Family Res		Village Tax	48,400	1,254.34
Wellington Lyn M	Herkimer Centra 213001	12,200	XC891 Water & sewer relevy	82.27 MT M	82.27
322 Dewey Ave	W 19	48,400			
Herkimer, NY 13350	W2 16 16 19				
	H G L R				
	FRNT 40.00 DPTH 180.10				
	EAST-0362150 NRTH-1526045				
	DEED BOOK 2017 PG-3934				
	FULL MARKET VALUE	86,429			
			TOTAL TAX ---		1,336.61**
				DATE #1	07/01/25
				AMT DUE	1,336.61

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

2 0 2 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 056.00

PAGE 809
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-5-41 *****					
	412 Park Ave			ACCT 032017850	BILL 2492
120.24-5-41	210 1 Family Res		Village Tax	42,200	1,093.66
Wenke David	Herkimer Centra 213001	6,800			
Wenke Janice	N 18	42,200			
412 Park Ave	N2 9 7 18				
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 60.00				
	BANK 813				
	EAST-0360431 NRTH-1527242				
	DEED BOOK 828 PG-21				
	FULL MARKET VALUE	75,357			
			TOTAL TAX ---		1,093.66**
				DATE #1	07/01/25
				AMT DUE	1,093.66
***** 113.80-3-29 *****					
	205 Walnut St			ACCT 032011820	BILL 2493
113.80-3-29	210 1 Family Res		Village Tax	30,900	800.81
Werenczak Michael	Herkimer Centra 213001	14,400			
Werenczak Denise	N2 1 6 15	30,900			
2517 State Rt 28 St	H B L R				
Mohawk, NY 13407	FRNT 50.00 DPTH 125.00				
	EAST-0358523 NRTH-1528816				
	DEED BOOK 1320 PG-260				
	FULL MARKET VALUE	55,179			
			TOTAL TAX ---		800.81**
				DATE #1	07/01/25
				AMT DUE	800.81
***** 120.34-1-13 *****					
	E Steele St			ACCT 032052260	BILL 2494
120.34-1-13	210 1 Family Res		Village Tax	45,000	1,166.23
Wesolowski Lukasz	Herkimer Centra 213001	7,400			
Stowell Amanda A	S 8	45,000			
214 E Steele St	S2 21 1 8				
Herkimer, NY 13350	H L R				
	FRNT 31.30 DPTH 124.00				
	EAST-0363723 NRTH-1526154				
	DEED BOOK 1609 PG-80				
	FULL MARKET VALUE	80,357			
			TOTAL TAX ---		1,166.23**
				DATE #1	07/01/25
				AMT DUE	1,166.23

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

2 0 2 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 056.00

PAGE 810
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.34-1-14	*****
	216 E Steele St			ACCT 032052290	BILL 2495
120.34-1-14	312 Vac w/imprv		Village Tax	9,000	233.25
Wesolowski Lukasz	Herkimer Centra 213001	1,000			
Stowell Amanda A	S 9	9,000			
214 E Steele St	S2 21 1 9				
Herkimer, NY 13350	G & Lot R				
	FRNT 45.00 DPTH 217.00				
	EAST-0363784 NRTH-1526122				
	DEED BOOK 1609 PG-80				
	FULL MARKET VALUE	16,071			
			TOTAL TAX ---		233.25**
				DATE #1	07/01/25
				AMT DUE	233.25
*****				113.80-2-2	*****
	423 W German St			ACCT 032039900	BILL 2496
113.80-2-2	210 1 Family Res		Village Tax	92,700	2,402.43
Wessinger Ethan	Herkimer Centra 213001	16,800			
Wessinger Leah	S2 8 2 2,3	92,700			
423 W German St	H G(2) 2L R				
Herkimer, NY 13350	FRNT 81.20 DPTH 112.00				
	EAST-0359755 NRTH-1528872				
	DEED BOOK 2018 PG-778				
	FULL MARKET VALUE	165,536			
			TOTAL TAX ---		2,402.43**
				DATE #1	07/01/25
				AMT DUE	2,402.43
*****				120.25-3-63	*****
	315 S Washington St			ACCT 032076110	BILL 2497
120.25-3-63	210 1 Family Res		Village Tax	35,400	917.43
Wezalis William	Herkimer Centra 213001	9,700			
315 S Washington St	#1	35,400			
Herkimer, NY 13350	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	63,214			
			TOTAL TAX ---		917.43**
				DATE #1	07/01/25
				AMT DUE	917.43

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

2 0 2 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 056.00

PAGE 811
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-7-84 *****					
	709 Bellinger Ave			ACCT 032004770	BILL 2498
120.24-7-84	210 1 Family Res		Village Tax	61,800	1,601.62
Whalen Daniel Paul	Herkimer Centra 213001	13,600			
Whalen Yop T	S 2	61,800			
709 Bellinger Ave	S2 7 8 2				
Herkimer, NY 13350	H G L R				
	FRNT 44.00 DPTH 120.00				
	EAST-0359505 NRTH-1527225				
	DEED BOOK 2021 PG-3653				
	FULL MARKET VALUE	110,357			
			TOTAL TAX ---		1,601.62**
				DATE #1	07/01/25
				AMT DUE	1,601.62
***** 120.24-6-21 *****					
	119 Margaret St			ACCT 032075240	BILL 2499
120.24-6-21	210 1 Family Res		Village Tax	44,300	1,148.08
Whalen Doreen	Herkimer Centra 213001	9,300			
119 Margaret St	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 2022 PG-5640				
	FULL MARKET VALUE	79,107			
			TOTAL TAX ---		1,148.08**
				DATE #1	07/01/25
				AMT DUE	1,148.08
***** 113.81-5-3 *****					
	108 E German St			ACCT 032076800	BILL 2500
113.81-5-3	210 1 Family Res		Village Tax	38,100	987.40
Whaley Marilyn	Herkimer Centra 213001	6,100			
448 N Main St	S 3	38,100			
Herkimer, NY 13350	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	68,036			
			TOTAL TAX ---		987.40**
				DATE #1	07/01/25
				AMT DUE	987.40

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

2 0 2 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 056.00

PAGE 812
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-40 *****					
	311 Church St			ACCT 032007140	BILL 2501
120.24-4-40	210 1 Family Res		Village Tax	63,400	1,643.08
Whaley Timothy S	Herkimer Centra 213001	14,400	XC891 Water & sewer relevy	1,295.36 MT M	1,295.36
311 Church St	S 1	63,400			
Herkimer, NY 13350	S2 9 3 1				
	H G L TSP				
	FRNT 72.00 DPTH 85.00				
	EAST-0360307 NRTH-1528201				
	DEED BOOK 1498 PG-904				
	FULL MARKET VALUE	113,214			
			TOTAL TAX ---		2,938.44**
				DATE #1	07/01/25
				AMT DUE	2,938.44
***** 120.24-2-63 *****					
	616 Church St			ACCT 032053970	BILL 2502
120.24-2-63	210 1 Family Res		Village Tax	81,400	2,109.57
Wheet Gary	Herkimer Centra 213001	14,200			
Wheet Susan I	#5	81,400			
616 Church St	N2 7 2 17				
Herkimer, NY 13350	H G SP				
	FRNT 50.00 DPTH 120.00				
	BANK 740				
	EAST-0359438 NRTH-1527963				
	DEED BOOK 809 PG-224				
	FULL MARKET VALUE	145,357			
			TOTAL TAX ---		2,109.57**
				DATE #1	07/01/25
				AMT DUE	2,109.57
***** 120.33-4-55 *****					
	211 E Steele St			ACCT 032022530	BILL 2503
120.33-4-55	210 1 Family Res		Village Tax	47,400	1,228.42
White Brett S	Herkimer Centra 213001	10,800			
211 E Steele St	N 26	47,400			
Herkimer, NY 13350	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	84,643			
			TOTAL TAX ---		1,228.42**
				DATE #1	07/01/25
				AMT DUE	1,228.42

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
*****				113.73-3-13	*****
	534-1/2 Prescott St			ACCT 032044520	BILL 2504
113.73-3-13	280 Res Multiple		Village Tax	77,300	2,003.32
White David R	Herkimer Centra 213001	13,800			
White Laurie E	#12	77,300			
18 Central St	E2 5 9 10				
Randolph, VT 05060	2h G S Cp L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0361181 NRTH-1530642				
	DEED BOOK 1571 PG-757				
	FULL MARKET VALUE	138,036			
			TOTAL TAX ---		2,003.32**
				DATE #1	07/01/25
				AMT DUE	2,003.32
*****				113.81-2-4	*****
	324 Lansing St			ACCT 032076230	BILL 2505
113.81-2-4	210 1 Family Res		Village Tax	62,000	1,606.80
White Irrevocable Trust J & E	Herkimer Centra 213001	11,400			
324 Lansing St	#33	62,000			
Herkimer, NY 13350	S2 10 6 8				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362001 NRTH-1530273				
	DEED BOOK 2023 PG-2938				
	FULL MARKET VALUE	110,714			
			TOTAL TAX ---		1,606.80**
				DATE #1	07/01/25
				AMT DUE	1,606.80
*****				120.23-2-23	*****
	802 Johnson Ave			ACCT 032000047	BILL 2506
120.23-2-23	210 1 Family Res		Village Tax	137,100	3,553.10
White Jeffrey	Herkimer Centra 213001	17,500			
White Donna	#65	137,100			
802 Johnson Ave	E2 1 28 1				
Herkimer, NY 13350	H G Sp Cp L R				
	FRNT 84.00 DPTH 120.00				
	EAST-0357026 NRTH-1528072				
	DEED BOOK 816 PG-460				
	FULL MARKET VALUE	244,821			
			TOTAL TAX ---		3,553.10**
				DATE #1	07/01/25
				AMT DUE	3,553.10

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

2 0 2 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 056.00

PAGE 814
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-1-44 *****					
	348 Eastern Ave			ACCT 032076350	BILL 2507
120.26-1-44	210 1 Family Res		Village Tax	41,200	1,067.74
White Jeffrey	Herkimer Centra 213001	14,300	XC891 Water & sewer relevy	385.36 MT M	385.36
White James	S 21	41,200			
53 W North St	S2 17 4 21				
Ilion, NY 13357	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0364241 NRTH-1528111				
	DEED BOOK 864 PG-5				
	FULL MARKET VALUE	73,571			
			TOTAL TAX ---		1,453.10**
				DATE #1	07/01/25
				AMT DUE	1,453.10
***** 113.73-3-48 *****					
	417 Lansing St			ACCT 032080820	BILL 2508
113.73-3-48	210 1 Family Res		Village Tax	49,400	1,280.26
White Megan L	Herkimer Centra 213001	10,500	XC891 Water & sewer relevy	55.00 MT M	55.00
417 Lansing St	N 10	49,400			
Herkimer, NY 13350	N2 10 5 10				
	H G L R				
	FRNT 40.00 DPTH 90.00				
	EAST-0362050 NRTH-1530770				
	DEED BOOK 2020 PG-179				
	FULL MARKET VALUE	88,214			
			TOTAL TAX ---		1,335.26**
				DATE #1	07/01/25
				AMT DUE	1,335.26
***** 120.23-1-56 *****					
	513 Wood Ln			ACCT 032001650	BILL 2509
120.23-1-56	210 1 Family Res		Village Tax	84,500	2,189.91
Whittaker John L	Herkimer Centra 213001	18,000			
513 Woodlane	#p18,p19	84,500			
Herkimer, NY 13350	W2 1 14 11				
	H G Sp S L R				
	FRNT 87.50 DPTH 126.00				
	EAST-0357663 NRTH-1527102				
	DEED BOOK 909 PG-6				
	FULL MARKET VALUE	150,893			
			TOTAL TAX ---		2,189.91**
				DATE #1	07/01/25
				AMT DUE	2,189.91

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 815
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-4-77	*****
	226-28 Bellinger Ave			ACCT 032022830	BILL 2510
120.24-4-77	210 1 Family Res		Village Tax	46,400	1,202.51
Wiatr Stephen	Herkimer Centra 213001	9,700			
Wiatr Lisa	N 18	46,400			
118 Cold Brook St	N2 9 4 18				
Poland, NY 13431	2h L R				
	FRNT 30.00 DPTH 107.00				
	EAST-0360822 NRTH-1528029				
	DEED BOOK 2019 PG-4955				
	FULL MARKET VALUE	82,857			
			TOTAL TAX ---		1,202.51**
				DATE #1	07/01/25
				AMT DUE	1,202.51
*****				113.81-1-68	*****
	311 Lansing St			ACCT 032076440	BILL 2511
113.81-1-68	210 1 Family Res		Village Tax	58,000	1,503.14
Widay Peter	Herkimer Centra 213001	11,400	XC891 Water & sewer relevy	109.71 MT M	109.71
311 Lansing St	#19	58,000			
Herkimer, NY 13350	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	103,571			
			TOTAL TAX ---		1,612.85**
				DATE #1	07/01/25
				AMT DUE	1,612.85
*****				120.32-3-3	*****
	105 N Caroline St			ACCT 032000186	BILL 2512
120.32-3-3	484 1 use sm bld		Village Tax	700,000	18,141.29
Widewaters Herk II Co LLC	Herkimer Centra 213001	34,400			
5845 Widewaters Pkwy Ste 100	Bldg L	700,000			
East Syracuse, NY 13057	FRNT 444.00 DPTH				
	ACRES 2.00				
	EAST-0359956 NRTH-1526779				
	DEED BOOK 1485 PG-285				
	FULL MARKET VALUE	1250,000			
			TOTAL TAX ---		18,141.29**
				DATE #1	07/01/25
				AMT DUE	18,141.29

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 816
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.32-3-2	*****
	101 N Caroline St			ACCT 032000189	BILL 2513
120.32-3-2	484 1 use sm bld		Village Tax	586,300	15,194.63
Widewaters Herkimer Co LLC	Herkimer Centra 213001	25,800			
5845 Widewaters Pkwy Ste 100	Widewater Group	586,300			
East Syracuse, NY 13057	Dollar tree				
	FRNT 205.00 DPTH				
	ACRES 1.30				
	EAST-0358130 NRTH-1526316				
	DEED BOOK 1521 PG-530				
	FULL MARKET VALUE	1046,964			
			TOTAL TAX ---		15,194.63**
				DATE #1	07/01/25
				AMT DUE	15,194.63
*****				120.32-3-4	*****
	630 W State St			ACCT 032000190	BILL 2514
120.32-3-4	421 Restaurant		Village Tax	637,100	16,511.17
Widewaters Herkimer Co LLC	Herkimer Centra 213001	25,600			
5485 Widewaters Pkwy Ste 100	Widewater Group	637,100			
East Syracuse, NY 13057	Applebees				
	FRNT 209.00 DPTH				
	ACRES 1.20				
	EAST-0359857 NRTH-1526453				
	DEED BOOK 1521 PG-530				
	FULL MARKET VALUE	1137,679			
			TOTAL TAX ---		16,511.17**
				DATE #1	07/01/25
				AMT DUE	16,511.17
*****				120.23-1-45	*****
	815 Oak Ridge Ter			ACCT 032026130	BILL 2515
120.23-1-45	210 1 Family Res		VET WAR C 41122	6,120	
Wiegand Edward	Herkimer Centra 213001	22,800	Village Tax	83,980	2,176.44
815 Oak Ridge Ter	#21,22	90,100			
Herkimer, NY 13350	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	160,893			
			TOTAL TAX ---		2,176.44**
				DATE #1	07/01/25
				AMT DUE	2,176.44

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 817
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-3-51 *****					
	411 Lansing St			ACCT 032073200	BILL 2516
113.73-3-51	210 1 Family Res		Village Tax	67,000	1,736.38
Wiles Jennifer L	Herkimer Centra 213001	13,000			
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 1575 PG-306				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		1,736.38**
				DATE #1	07/01/25
				AMT DUE	1,736.38
***** 113.81-1-70 *****					
	307 Lansing St			ACCT 032036720	BILL 2517
113.81-1-70	210 1 Family Res		VET WAR C 41122	6,120	
Wiley Hall@Masonic Care Comm	Herkimer Centra 213001	10,100	Village Tax	49,080	1,271.96
Dina Sussilleaux &Sylvia Madia	#p17,p18	55,200			
404 Lansing St	N2 10 4 24				
Herkimer, NY 13350	H G S L R				
	FRNT 37.50 DPTH 120.00				
	EAST-0361694 NRTH-1530008				
	DEED BOOK 2017 PG-5634				
	FULL MARKET VALUE	98,571			
			TOTAL TAX ---		1,271.96**
				DATE #1	07/01/25
				AMT DUE	1,271.96
***** 113.65-2-13 *****					
	1071 E German St Ext			ACCT 032011250	BILL 2518
113.65-2-13	210 1 Family Res		Village Tax	72,100	1,868.55
Wiliczka Angelina	Herkimer Centra 213001	16,800			
Mabbett Daniel J Jr.	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 2022 PG-5743				
	FULL MARKET VALUE	128,750			
			TOTAL TAX ---		1,868.55**
				DATE #1	07/01/25
				AMT DUE	1,868.55

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 818
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.65-2-12 *****					
	1069 E German St Ext			ACCT 032011280	BILL 2519
113.65-2-12	210 1 Family Res		Village Tax	65,000	1,684.55
Wiliczka Peter J	Herkimer Centra 213001	14,200			
Wiliczka Lynne	W2 6 2 11A	65,000			
1069 E German St Ext	H G TSP DK L R				
Herkimer, NY 13350	FRNT 60.00 DPTH 180.00				
	EAST-0362154 NRTH-1533011				
	DEED BOOK 873 PG-309				
	FULL MARKET VALUE	116,071			
			TOTAL TAX ---		1,684.55**
				DATE #1	07/01/25
				AMT DUE	1,684.55
***** 120.24-2-72 *****					
	413 Caroline St			ACCT 032081000	BILL 2520
120.24-2-72	210 1 Family Res		Village Tax	83,400	2,161.41
Wilkerson Jennifer M	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	301.19 MT M	301.19
413 N Caroline St	W 8	83,400			
Herkimer, NY 13350	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	148,929			
			TOTAL TAX ---		2,462.60**
				DATE #1	07/01/25
				AMT DUE	2,462.60
***** 120.24-4-5 *****					
	314 N Caroline St			ACCT 032002460	BILL 2521
120.24-4-5	210 1 Family Res		Village Tax	63,900	1,656.04
Williams Jason E	Herkimer Centra 213001	14,200	XC891 Water & sewer relevy	27.33 MT M	27.33
Williams Paula R	E2 9 1 18	63,900			
314 N Caroline St	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 119.00				
	BANK 241				
	EAST-0359868 NRTH-1527823				
	DEED BOOK 872 PG-367				
	FULL MARKET VALUE	114,107			
			TOTAL TAX ---		1,683.37**
				DATE #1	07/01/25
				AMT DUE	1,683.37

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 819
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-4-19 *****					
	319 S Main St			ACCT 032017040	BILL 2522
120.33-4-19	210 1 Family Res		Village Tax	36,200	938.16
Williams Kathleen	Herkimer Centra 213001	8,200			
319 S Main 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 2017 PG-4818				
	FULL MARKET VALUE	64,643			
			TOTAL TAX ---		938.16**
				DATE #1	07/01/25
				AMT DUE	938.16
***** 113.81-1-67 *****					
	313 Lansing St			ACCT 032045570	BILL 2523
113.81-1-67	210 1 Family Res		Village Tax	56,700	1,469.44
Williams Kyle	Herkimer Centra 213001	9,400			
313 Lansing St	N2 10 4 21	56,700			
Herkimer, NY 13350	H G L R				
	FRNT 34.00 DPTH 120.00				
	EAST-0361743 NRTH-1530116				
	DEED BOOK 1472 PG-106				
	FULL MARKET VALUE	101,250			
			TOTAL TAX ---		1,469.44**
				DATE #1	07/01/25
				AMT DUE	1,469.44
***** 113.80-1-69 *****					
	306 W German St			ACCT 032008640	BILL 2524
113.80-1-69	210 1 Family Res		Village Tax	159,700	4,138.81
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 2018 PG-5957				
	FULL MARKET VALUE	285,179			
			TOTAL TAX ---		4,138.81**
				DATE #1	07/01/25
				AMT DUE	4,138.81

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 820
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-1-73 *****					
	341 Pleasant Ave			ACCT 032079440	BILL 2525
120.26-1-73	210 1 Family Res		Village Tax	42,200	1,093.66
Williams William H	Herkimer Centra 213001	14,700	XC891 Water & sewer relevy	1,026.44 MT M	1,026.44
341 Pleasant Ave	Life Use Stella Eskoff	42,200			
Herkimer, NY 13350	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	75,357			
			TOTAL TAX ---		2,120.10**
				DATE #1	07/01/25
				AMT DUE	2,120.10
***** 113.73-2-39 *****					
	540 W Lake Ave			ACCT 032002850	BILL 2526
113.73-2-39	210 1 Family Res		Village Tax	50,000	1,295.81
Willis Demetrius	Herkimer Centra 213001	13,400			
Hopkins Gorthie	#22	50,000			
540 W Lake Ave	E2 5 13 38				
Herkimer, NY	H G S L R				
	FRNT 40.00 DPTH 125.00				
	EAST-0361367 NRTH-1531560				
	DEED BOOK 2023 PG-3274				
	FULL MARKET VALUE	89,286			
			TOTAL TAX ---		1,295.81**
				DATE #1	07/01/25
				AMT DUE	1,295.81
***** 120.24-3-12 *****					
	514 Church St			ACCT 032060150	BILL 2527
120.24-3-12	220 2 Family Res		Village Tax	68,000	1,762.30
Winter Yvonne	Herkimer Centra 213001	11,300			
Fiato Kimberly	N 16	68,000			
420 Margaret St	N2 8 1 16				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 80.04				
	EAST-0359728 NRTH-1528082				
	DEED BOOK 2020 PG-923				
	FULL MARKET VALUE	121,429			
			TOTAL TAX ---		1,762.30**
				DATE #1	07/01/25
				AMT DUE	1,762.30

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 821
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-3-29 *****					
	420 Margaret St			ACCT 032022800	BILL 2528
120.24-3-29	210 1 Family Res		VET WAR C 41122	6,120	
Winter Yvonne	Herkimer Centra 213001	13,500	Village Tax	63,880	1,655.52
Fiato Kimberly A	E 27	70,000			
420 Margaret St	E2 8 2 27				
Herkimer, NY 13350	Hg1 R				
	FRNT 43.00 DPTH 120.00				
	EAST-0359825 NRTH-1528622				
	DEED BOOK 1554 PG-786				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		1,655.52**
				DATE #1	07/01/25
				AMT DUE	1,655.52
***** 113.81-4-44 *****					
	303 Steuben St			ACCT 032074670	BILL 2529
113.81-4-44	210 1 Family Res		Village Tax	49,400	1,280.26
Winters Ashley L	Herkimer Centra 213001	9,100			
303 Steuben St	#p5	49,400			
Herkimer, NY 13350	W2 10 12 17				
	H G L R				
	FRNT 47.50 DPTH 60.00				
	EAST-0362430 NRTH-1529169				
	DEED BOOK 2018 PG-2174				
	FULL MARKET VALUE	88,214			
			TOTAL TAX ---		1,280.26**
				DATE #1	07/01/25
				AMT DUE	1,280.26
***** 120.24-3-24 *****					
	421 Margaret St			ACCT 032006990	BILL 2530
120.24-3-24	210 1 Family Res		Village Tax	63,900	1,656.04
Winters Chester H	Herkimer Centra 213001	10,500	XC891 Water & sewer relevy	172.84 MT M	172.84
421 Margaret St	W 4	63,900			
Herkimer, NY 13350	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	114,107			
			TOTAL TAX ---		1,828.88**
				DATE #1	07/01/25
				AMT DUE	1,828.88

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 822
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-2-64 *****					
	520 Francis St			ACCT 032030150	BILL 2531
113.73-2-64	210 1 Family Res		Village Tax	40,800	1,057.38
Witherspoon Jaylan M	Herkimer Centra 213001	10,600			
520 Francis St	E2 5 12 27	40,800			
Herkimer, NY 13350	H G L R				
	FRNT 47.00 DPTH 125.35				
	EAST-0361540 NRTH-1531072				
	DEED BOOK 2024 PG-924				
	FULL MARKET VALUE	72,857			
			TOTAL TAX ---		1,057.38**
				DATE #1	07/01/25
				AMT DUE	1,057.38
***** 120.23-1-14 *****					
	820 Westwood Dr			ACCT 032077100	BILL 2532
120.23-1-14	210 1 Family Res		Village Tax	125,400	3,249.88
Wolfe Carolyn A	Herkimer Centra 213001	20,800	XC891 Water & sewer relevy	115.00 MT M	115.00
73 Mount Airy Rd	#45	125,400			
Herkimer, NY 07924	E2 1A 4 5				
	H G L R				
PRIOR OWNER ON 3/01/2024	FRNT 100.00 DPTH 163.30				
Wolfe Susan&Carolyn	EAST-0356384 NRTH-1527994				
	DEED BOOK 2024 PG-5580				
	FULL MARKET VALUE	223,929			
			TOTAL TAX ---		3,364.88**
				DATE #1	07/01/25
				AMT DUE	3,364.88
***** 113.81-5-46 *****					
	422 N Washington St			ACCT 032067110	BILL 2533
113.81-5-46	210 1 Family Res		Village Tax	41,200	1,067.74
Wood Nelson	Herkimer Centra 213001	9,400			
422 N Washington St	#5	41,200			
Herkimer, NY 13350	E2 10 2 10				
	H G L R				
	FRNT 60.30 DPTH 90.00				
	EAST-0361511 NRTH-1529452				
	DEED BOOK 2024 PG-285				
	FULL MARKET VALUE	73,571			
			TOTAL TAX ---		1,067.74**
				DATE #1	07/01/25
				AMT DUE	1,067.74

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 823
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-3-14 *****					
	532 Prescott St			ACCT 032042120	BILL 2534
113.73-3-14	210 1 Family Res		Village Tax	58,500	1,516.09
Wood Steven J	Herkimer Centra 213001	13,700			
532 Pescott St	#11	58,500			
Herkimer, NY 13350	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	104,464			
			TOTAL TAX ---		1,516.09**
				DATE #1	07/01/25
				AMT DUE	1,516.09
***** 120.24-2-61 *****					
	706 Church St			ACCT 032033840	BILL 2535
120.24-2-61	210 1 Family Res		Village Tax	66,800	1,731.20
Wood Tammy	Herkimer Centra 213001	14,200			
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	119,286			
			TOTAL TAX ---		1,731.20**
				DATE #1	07/01/25
				AMT DUE	1,731.20
***** 113.81-3-27 *****					
	20-20 Folts St			ACCT 032041040	BILL 2536
113.81-3-27	281 Multiple res		Village Tax	81,400	2,109.57
Woodrick James	Herkimer Centra 213001	11,600			
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	145,357			
			TOTAL TAX ---		2,109.57**
				DATE #1	07/01/25
				AMT DUE	2,109.57

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 824
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-3-28 *****					
	222 Folts St			ACCT 032025890	BILL 2537
113.81-3-28	210 1 Family Res		Village Tax	51,500	1,334.68
Woodrick James F	Herkimer Centra 213001	14,500			
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	91,964			
			TOTAL TAX ---		1,334.68**
				DATE #1	07/01/25
				AMT DUE	1,334.68
***** 120.24-3-36 *****					
	404 Margaret St			ACCT 032059850	BILL 2538
120.24-3-36	210 1 Family Res		Village Tax	98,300	2,547.56
Woodrick James F	Herkimer Centra 213001	18,500			
Woodrick Carol	E 20A	98,300			
404 Margaret St	E2 8 2 20A				
Herkimer, NY 13350	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	175,536			
			TOTAL TAX ---		2,547.56**
				DATE #1	07/01/25
				AMT DUE	2,547.56
***** 120.24-5-40 *****					
	414 Park Ave			ACCT 032000069	BILL 2539
120.24-5-40	210 1 Family Res		Village Tax	42,200	1,093.66
Woodrick James F	Herkimer Centra 213001	6,800			
Woodrick Carol L	N2 9 7 18-1	42,200			
404 Margaret St	H G L R				
Herkimer, NY 12203	FRNT 30.00 DPTH 60.00				
	EAST-0360407 NRTH-1527231				
	DEED BOOK 851 PG-240				
	FULL MARKET VALUE	75,357			
			TOTAL TAX ---		1,093.66**
				DATE #1	07/01/25
				AMT DUE	1,093.66

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 825
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-5-13 *****					
	512 Park Ave			ACCT 032073890	BILL 2540
120.24-5-13	210 1 Family Res		Village Tax	38,800	1,005.55
Woods Wayne E	Herkimer Centra 213001	8,700			
Farrone Katherine J	N 19	38,800			
512 Park Ave	N2 9 6 19				
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 90.00				
	EAST-0360144 NRTH-1527127				
	DEED BOOK 2022 PG-2902				
	FULL MARKET VALUE	69,286			
			TOTAL TAX ---		1,005.55**
				DATE #1	07/01/25
				AMT DUE	1,005.55
***** 113.81-3-34 *****					
	211 Steuben St			ACCT 032075270	BILL 2541
113.81-3-34	220 2 Family Res		Village Tax	54,300	1,407.25
Wright Michael	Herkimer Centra 213001	11,700	XC891 Water & sewer relevy	568.05 MT M	568.05
211 Steuben St	W2 13 3 9	54,300			
Herkimer, NY 13350	H G L R				
	FRNT 32.50 DPTH 128.00				
	EAST-0362586 NRTH-1528853				
	DEED BOOK 2017 PG-3085				
	FULL MARKET VALUE	96,964			
			TOTAL TAX ---		1,975.30**
				DATE #1	07/01/25
				AMT DUE	1,975.30
***** 113.73-3-52 *****					
	409 Lansing St			ACCT 032025710	BILL 2542
113.73-3-52	210 1 Family Res		Village Tax	90,600	2,348.00
Wrinn Maryann M	Herkimer Centra 213001	13,000			
409 Lansing St	#63	90,600			
Herkimer, NY 13350	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	161,786			
			TOTAL TAX ---		2,348.00**
				DATE #1	07/01/25
				AMT DUE	2,348.00

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 826
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.25-4-51	*****
	205 S Main St			ACCT 032049470	BILL 2543
120.25-4-51	481 Att row bldg		Village Tax	230,000	5,960.71
XIAO ZHI YONG	Herkimer Centra 213001	41,200			
201 S Main St	E 4A 27B 27C	230,000			
Herkimer, NY 13350	E2 16 11 4A,27b,27c				
	Bldg & 3 L C				
	FRNT 120.20 DPTH 191.50				
	EAST-0362486 NRTH-1527344				
	DEED BOOK 1546 PG-318				
	FULL MARKET VALUE	410,714			
			TOTAL TAX ---		5,960.71**
				DATE #1	07/01/25
				AMT DUE	5,960.71
*****				120.25-4-52	*****
	201 S Main St			ACCT 032060690	BILL 2544
120.25-4-52	481 Att row bldg		Village Tax	75,000	1,943.71
Xiao Zhi Yong	Herkimer Centra 213001	9,000			
201 S Main St	E 27A	75,000			
Herkimer, NY 13350	E2 16 11 27A				
	B1k & L M				
	FRNT 28.00 DPTH 97.00				
	EAST-0362422 NRTH-1527380				
	DEED BOOK 1365 PG-587				
	FULL MARKET VALUE	133,929			
			TOTAL TAX ---		1,943.71**
				DATE #1	07/01/25
				AMT DUE	1,943.71
*****				120.25-4-63.1	*****
	S Washington St			ACCT 032051930	BILL 2545
120.25-4-63.1	311 Res vac land		Village Tax	8,400	217.70
XIAO ZHI YONG	Herkimer Centra 213001	8,400			
201 S Main St	W 5	8,400			
Herkimer, NY 13350	W2 16 11 5				
	VL				
	FRNT 56.40 DPTH 129.10				
	EAST-0362557 NRTH-1527333				
	DEED BOOK 1546 PG-318				
	FULL MARKET VALUE	15,000			
			TOTAL TAX ---		217.70**
				DATE #1	07/01/25
				AMT DUE	217.70

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 827
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****	114 S Washington St			120.25-4-63.2	*****
120.25-4-63.2	330 Vacant comm		Village Tax	12,100	BILL 2546
Xiao Zhi Yong	Herkimer Centra 213001	12,100			313.59
201 S Main St	V/L	12,100			
Herkimer, NY 13350	FRNT 54.00 DPTH 207.80				
	EAST-0362683 NRTH-1527412				
	DEED BOOK 2021 PG-1723				
	FULL MARKET VALUE	21,607			
			TOTAL TAX ---		313.59**
				DATE #1	07/01/25
				AMT DUE	313.59
*****	S Washington St			120.25-4-64.2	*****
120.25-4-64.2	330 Vacant comm		Village Tax	3,100	BILL 2547
Xiao Zhi Yong	Herkimer Centra 213001	3,100		ACCT 032000115	80.34
201 S Main St	P Of W2 16 11 6	3,100			
Herkimer, NY 13350	V L				
	FRNT 90.00 DPTH 56.80				
	EAST-0362596 NRTH-1527291				
	DEED BOOK 2017 PG-505				
	FULL MARKET VALUE	5,536			
			TOTAL TAX ---		80.34**
				DATE #1	07/01/25
				AMT DUE	80.34
*****	314-16 Margaret St			120.24-4-27	*****
120.24-4-27	411 Apartment		Village Tax	82,400	BILL 2548
Young Ken	Herkimer Centra 213001	9,900		ACCT 032034170	2,135.49
6 Benedict Ct	E 14	82,400			
Ballston Spa, NY 12020	E2 9 2 14				
	H L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360169 NRTH-1527867				
	DEED BOOK 2018 PG-3103				
	FULL MARKET VALUE	147,143			
			TOTAL TAX ---		2,135.49**
				DATE #1	07/01/25
				AMT DUE	2,135.49
*****	404 Park Ave			120.24-5-44	*****
120.24-5-44	210 1 Family Res		VET COM C 41132	10,200	BILL 2549
Young Mary Lourdes	Herkimer Centra 213001	13,000	Village Tax	56,800	1,472.04
Leone Lucian A	N 15	67,000			
404 Park Ave	N2 9 7 15				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360522 NRTH-1527318				
	DEED BOOK 924 PG-505				
	FULL MARKET VALUE	119,643			
			TOTAL TAX ---		1,472.04**
				DATE #1	07/01/25
				AMT DUE	1,472.04
*****					*****

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 828
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.73-1-26 *****					
	Lake St			ACCT 032030060	BILL 2550
113.73-1-26	312 Vac w/imprv		Village Tax	11,600	300.63
Young Richard R	Herkimer Centra 213001	10,400			
503 Lake St	#10	11,600			
Herkimer, NY 13350	E2 5 14 18				
	G L				
	FRNT 50.00 DPTH 107.25				
	EAST-0361893 NRTH-1531537				
	DEED BOOK 673 PG-930				
	FULL MARKET VALUE	20,714			
			TOTAL TAX ---		300.63**
				DATE #1	07/01/25
				AMT DUE	300.63
***** 113.73-2-20 *****					
	503 Lake St			ACCT 032077730	BILL 2551
113.73-2-20	210 1 Family Res		Village Tax	24,700	640.13
Young Richard R	Herkimer Centra 213001	9,700	XC891 Water & sewer relevy	352.83 MT M	352.83
503 Lake St	W 20	24,700			
Herkimer, NY 13350	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	44,107			
			TOTAL TAX ---		992.96**
				DATE #1	07/01/25
				AMT DUE	992.96
***** 113.72-3-12 *****					
	18 Charles St			ACCT 032019830	BILL 2552
113.72-3-12	210 1 Family Res		VET WAR C 41122	6,120	
Youngblut William J	Herkimer Centra 213001	14,500	Village Tax	54,680	1,417.09
Youngblut Carolyn Anne	#p76,77,78	60,800			
18 Charles St	S2 4 5 8B,9,10				
Herkimer, NY 13350	H G 3L R				
	FRNT 131.00 DPTH 192.00				
	EAST-0360786 NRTH-1531104				
	DEED BOOK 2022 PG-5918				
	FULL MARKET VALUE	108,571			
			TOTAL TAX ---		1,417.09**
				DATE #1	07/01/25
				AMT DUE	1,417.09

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 829
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-1-74 *****					
	623 Park Lane Dr			ACCT 032018000	BILL 2553
120.23-1-74	210 1 Family Res		Village Tax	110,200	2,855.96
Zabele Daniel	Herkimer Centra 213001	19,000			
623 Park Lane Dr	#21	110,200			
Herkimer, NY 13350	W2 1 19 15				
	H G Tsp S L R				
	FRNT 74.41 DPTH 170.80				
	EAST-0357304 NRTH-1527566				
	DEED BOOK 2017 PG-2956				
	FULL MARKET VALUE	196,786			
			TOTAL TAX ---		2,855.96**
				DATE #1	07/01/25
				AMT DUE	2,855.96
***** 113.81-3-54 *****					
	215 Harter St			ACCT 032040650	BILL 2554
113.81-3-54	210 1 Family Res		Village Tax	44,300	1,148.08
Zabry Keith L	Herkimer Centra 213001	11,900			
Zabry Shirley A	W 7B	44,300			
215 Harter St	W2 13 4 7B				
Herkimer, NY 13350	H & Lot R				
	FRNT 28.00 DPTH 171.00				
	BANK 720				
	EAST-0362818 NRTH-1529101				
	DEED BOOK 722 PG-192				
	FULL MARKET VALUE	79,107			
			TOTAL TAX ---		1,148.08**
				DATE #1	07/01/25
				AMT DUE	1,148.08
***** 113.81-5-50 *****					
	408 N Washington St			ACCT 032025410	BILL 2555
113.81-5-50	411 Apartment		Village Tax	48,400	1,254.34
Zahniser Brian	Herkimer Centra 213001	10,800	XC891 Water & sewer relevy	257.15 MT M	257.15
121 Dutch Hill Rd	E 2	48,400			
Frankfort, NY 13340	E2 10 10 2				
	Apt H G L M				
	FRNT 59.00 DPTH 140.00				
	EAST-0361678 NRTH-1529291				
	DEED BOOK 1627 PG-196				
	FULL MARKET VALUE	86,429			
			TOTAL TAX ---		1,511.49**
				DATE #1	07/01/25
				AMT DUE	1,511.49

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 830
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-2-20 *****					
	201 N Washington St			ACCT 032059610	BILL 2556
120.25-2-20	482 Det row bldg		Village Tax	65,700	1,702.69
Zaionz Irrev Trust	Herkimer Centra 213001	13,400			
Zaionz rev Trust	W 14	65,700			
742 County Highway 25 St	W2 13 1 14				
Richfield Springs, NY 13439	Bldg & L C				
	FRNT 33.00 DPTH 126.50				
	EAST-0362118 NRTH-1528343				
	DEED BOOK 2018 PG-552				
	FULL MARKET VALUE	117,321			
			TOTAL TAX ---		1,702.69**
				DATE #1	07/01/25
				AMT DUE	1,702.69
***** 113.81-3-11 *****					
	202 N Washington St			ACCT 032020970	BILL 2557
113.81-3-11	411 Apartment		Village Tax	80,300	2,081.07
Zaionz rev Trust	Herkimer Centra 213001	10,800			
Zaionz rev Trust	E 15	80,300			
742 County Highway 25 St	E2 13 2 15				
Richfield Springs, NY 13439	Apt H G L M				
	FRNT 70.00 DPTH 98.00				
	EAST-0362279 NRTH-1528415				
	DEED BOOK 2018 PG-552				
	FULL MARKET VALUE	143,393			
			TOTAL TAX ---		2,081.07**
				DATE #1	07/01/25
				AMT DUE	2,081.07
***** 120.24-4-65 *****					
	221-23 Church St			ACCT 032000210	BILL 2558
120.24-4-65	280 Res Multiple		Village Tax	81,400	2,109.57
Zaionz rev Trust	Herkimer Centra 213001	14,400	XC891 Water & sewer relevy	364.15 MT M	364.15
Zaionz rev Trust	S 3	81,400			
742 County Highway 25 St	S2 9 4 3				
Richfield Springs, NY 13439	2h L R				
	FRNT 45.00 DPTH 160.00				
	EAST-0360670 NRTH-1528360				
	DEED BOOK 2018 PG-552				
	FULL MARKET VALUE	145,357			
			TOTAL TAX ---		2,473.72**
				DATE #1	07/01/25
				AMT DUE	2,473.72

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 831
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-67 *****					
	322 N Bellinger St			ACCT 032003630	BILL 2559
120.24-4-67	411 Apartment		Village Tax	94,800	2,456.85
Zaionz rev Trust	Herkimer Centra 213001	14,400			
Zaionz rev Trust	E 28	94,800			
742 County Highway 25 St	H G(4) L R				
Richfield Springs, NY 13439	FRNT 50.00 DPTH 170.00				
	EAST-0360655 NRTH-1528244				
	DEED BOOK 2018 PG-552				
	FULL MARKET VALUE	169,286			
			TOTAL TAX ---		2,456.85**
				DATE #1	07/01/25
				AMT DUE	2,456.85
***** 113.81-2-12 *****					
	298 Lansing St			ACCT 032039600	BILL 2560
113.81-2-12	210 1 Family Res		Village Tax	63,900	1,656.04
Zampardi Deborah A	Herkimer Centra 213001	11,700			
BAC Tax Service Corp	#21	63,900			
PO Box 26389	S2 10 6 1,2-1				
Richmond, VA 23260	H G Lot R				
	FRNT 121.00 DPTH				
	EAST-0361819 NRTH-1529918				
	DEED BOOK 1338 PG-326				
	FULL MARKET VALUE	114,107			
			TOTAL TAX ---		1,656.04**
				DATE #1	07/01/25
				AMT DUE	1,656.04
***** 120.32-1-71 *****					
	412 Mohawk St			ACCT 032012780	BILL 2561
120.32-1-71	210 1 Family Res		Village Tax	63,000	1,632.72
Zayas Matthew	Herkimer Centra 213001	13,900			
Randall Brittney	N2 16 1 16	63,000			
412 Mohawk St	H R				
Herkimer, NY 13350	FRNT 50.00 DPTH 200.00				
	EAST-0360880 NRTH-1526015				
	DEED BOOK 2024 PG-2445				
	FULL MARKET VALUE	112,500			
			TOTAL TAX ---		1,632.72**
				DATE #1	07/01/25
				AMT DUE	1,632.72
***** 113.80-2-66.1 *****					
	435 N Main St			ACCT 032082240	BILL 2562
113.80-2-66.1	464 Office bldg.		Village Tax	200,000	5,183.23
Zhao Hai Jun	Herkimer Centra 213001	30,900			
435 N Main St	W 10	200,000			
Herkimer, NY 13350	W2 8 5 10				
	Bldgs & Lot				
	FRNT 117.80 DPTH 270.00				
	ACRES 0.70				
	EAST-0360863 NRTH-1529246				
	DEED BOOK 1455 PG-432				
	FULL MARKET VALUE	357,143			
			TOTAL TAX ---		5,183.23**
				DATE #1	07/01/25
				AMT DUE	5,183.23

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 832
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				120.24-5-61	*****
	306 Park Ave			ACCT 032009300	BILL 2563
120.24-5-61	210 1 Family Res		Village Tax	66,700	1,728.61
Zhao Yan	Herkimer Centra 213001	9,700			
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 2017 PG-4349				
	FULL MARKET VALUE	119,107			
TOTAL TAX ---					1,728.61**
				DATE #1	07/01/25
				AMT DUE	1,728.61
*****				120.33-1-24	*****
	301 Mohawk St			ACCT 032048780	BILL 2564
120.33-1-24	483 Converted Re		Village Tax	185,400	4,804.85
Zilka David J	Herkimer Centra 213001	9,300			
Debra Giles	S 6	185,400			
69 Richfield St	S2 16 5 6				
Ilion, NY 13357-2219	B1k G L C				
	FRNT 72.42 DPTH 97.60				
	EAST-0361353 NRTH-1526370				
	DEED BOOK 744 PG-83				
	FULL MARKET VALUE	331,071			
TOTAL TAX ---					4,804.85**
				DATE #1	07/01/25
				AMT DUE	4,804.85
*****				120.23-1-37	*****
	705 Westwood Dr			ACCT 032078210	BILL 2565
120.23-1-37	210 1 Family Res		Village Tax	91,700	2,376.51
Zuk Irrev Trust Marilyn A	Herkimer Centra 213001	18,800			
705 Westwood Dr	#66	91,700			
Herkimer, NY 13350	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	163,750			
TOTAL TAX ---					2,376.51**
				DATE #1	07/01/25
				AMT DUE	2,376.51

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2025 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 056.00

PAGE 833
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

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
OTVIL	Other reley	22	MOVTAX	12,260.20			12,260.20	12,260.20
XC891	Water & sewer	430	MOVTAX	259,350.30			259,350.30	259,350.30

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	Herkimer Central	2565	45018,581	205280,584	1429,750	203,850,834
213001					29194,753	174,656,081
	S U B - T O T A L	2565	45018,581	205280,584	1429,750	203,850,834
	S U B - T O T A L (CONT)				29194,753	174,656,081
	T O T A L	2565	45018,581	205280,584	1429,750	203,850,834
	T O T A L (CONT)				29194,753	174,656,081

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
25230	N/P-M/M IM	1	975,000
41102	VETFUND C	2	600
41121	VET WAR CT	21	128,520
41122	VET WAR C	66	396,540
41131	VET COM CT	17	173,400

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2025 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 056.00

PAGE 834
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

ROLL SUB SECTION - - TOTALS

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
41132	VET COM C	64	649,325
41141	VET DIS CT	9	163,500
41142	VET DIS C	18	282,155
41143	VET DIS T	1	20,400
41400	CLERGY	3	4,500
41800	AGED-ALL	11	245,150
41801	AGED-CT	3	82,590
49506	Sun Energy	1	200,000
	T O T A L	217	3321,680

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Village Tax		45018,581	205280,584	3,321,680	201,958,904	5233,993.14
	SPEC DIST TAXES						271,610.50
1	TAXABLE	2,565					5505,603.64

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2025 VILLAGE TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 056.00

PAGE 835
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
OTVIL	Other relevy	22	MOVTAX	12,260.20			12,260.20	12,260.20
XC891	Water & sewer	430	MOVTAX	259,350.30			259,350.30	259,350.30

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Herkimer Central	2565	45018,581	205280,584	1429,750	203,850,834
213001					29194,753	174,656,081
	S U B - T O T A L	2565	45018,581	205280,584	1429,750	203,850,834
	S U B - T O T A L (CONT)				29194,753	174,656,081
	T O T A L	2565	45018,581	205280,584	1429,750	203,850,834
	T O T A L (CONT)				29194,753	174,656,081

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
25230	N/P-M/M IM	1	975,000
41102	VETFUND C	2	600
41121	VET WAR CT	21	128,520
41122	VET WAR C	66	396,540
41131	VET COM CT	17	173,400

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 836
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

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	64	649,325
41141	VET DIS CT	9	163,500
41142	VET DIS C	18	282,155
41143	VET DIS T	1	20,400
41400	CLERGY	3	4,500
41800	AGED-ALL	11	245,150
41801	AGED-CT	3	82,590
49506	Sun Energy	1	200,000
	T O T A L	217	3321,680

*** 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		45018,581	205280,584	3,321,680	201,958,904	5233,993.14
	SPEC DIST TAXES						271,610.50
1	TAXABLE	2,565					5505,603.64

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 837
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				555.-9-3	*****
	1000 delaGauchetiere St				BILL 2566
555.-9-3	836 Telecom. eq.		Village Tax	10,652	276.06
BCE Nexxia Corp	Herkimer Centra 213001	0			
DuCharme, McMillen & Assoc	GT Group	10,652			
Property Compliance	FULL MARKET VALUE	19,021			
300					
PO Box 80615					
Indianapolis, IN 46280					
TOTAL TAX ---					276.06**
				DATE #1	07/01/25
				AMT DUE	276.06
*****				555.-8-2	*****
	Village				BILL 2567
555.-8-2	866 Telephone		Village Tax	12,408	321.57
First Light Fiber	Herkimer Centra 213001	0			
685 Watervliet Shaker Rd		12,408			
lLatham, NY 12110	FULL MARKET VALUE	22,157			
TOTAL TAX ---					321.57**
				DATE #1	07/01/25
				AMT DUE	321.57
*****				555.-7-4	*****
	Fiberoptics Town To Vill			ACCT 032000192	BILL 2568
555.-7-4	867 Misc franchs		Village Tax	3,147	81.56
Genuity Solutions Inc	Herkimer Centra 213001	0			
1025 Eldorado Blvd	Fiberoptics Town To Vill	3,147			
Broomfield, CO 80021	Special Franchise				
	Fiberoptics				
	FULL MARKET VALUE	5,620			
TOTAL TAX ---					81.56**
				DATE #1	07/01/25
				AMT DUE	81.56
*****				555.-3-1	*****
				ACCT 032500030	BILL 2569
555.-3-1	861 Elec & gas		Village Tax	6410,150	166,126.28
National Grid	Herkimer Centra 213001	0			
300 Erie Blvd West	Spec Fran	6410,150			
Syracuse, NY 13202	Inside Vill Of				
	Herkimer				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	11446,696			
TOTAL TAX ---					166,126.28**
				DATE #1	07/01/25
				AMT DUE	166,126.28

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 838
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				555.-1-1	*****
	Village				BILL 2570
555.-1-1	867 Misc franchs		Village Tax	108,775	2,819.03
Northland Networks	Herkimer Centra 213001	0			
PO Box 419	special franchise	108,775			
Holland Patent, NY 13354	FULL MARKET VALUE	194,241			
TOTAL TAX ---					2,819.03**
				DATE #1	07/01/25
				AMT DUE	2,819.03
*****				555.-4-2	*****
	Village				BILL 2571
555.-4-2	868 Pipeline		Village Tax	771	19.98
Shaw Business Solutions US In	Herkimer Centra 213001	0			
630 Third Ave SW Ste 900	Sp FR	771			
Calgary AB T2P-4L4, Canada	FULL MARKET VALUE	1,377			
TOTAL TAX ---					19.98**
				DATE #1	07/01/25
				AMT DUE	19.98
*****				555.-5-1	*****
	869 Television		Village Tax	72,720	1,884.62
555.-5-1	Herkimer Centra 213001	0			
Spectrum Northeast Syracuse	Spec Fran	72,720			
PO Box 7467	Inside Vill Of				
Charlotte, NC 28241-7467	Herkimer				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	129,857			
TOTAL TAX ---					1,884.62**
				DATE #1	07/01/25
				AMT DUE	1,884.62
*****				555.-4-1	*****
	Near Rr Rightway			ACCT 032000140	BILL 2573
555.-4-1	866 Telephone		Village Tax	126	3.27
Sprint Communications Co LP	Herkimer Centra 213001	0			
ATTN: Property tax department	22 Fiber Pairs	126			
2450 N St NW	P Of Line In Village				
Washington, DC 20037	Buried Fiber Cable				
	FRNT 0.01 DPTH 0.01				
	BANK 984				
	FULL MARKET VALUE	225			
TOTAL TAX ---					3.27**
				DATE #1	07/01/25
				AMT DUE	3.27

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 839
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 555.-9-2 *****				
	village			BILL 2574
555.-9-2	868 Pipeline		Village Tax	812 21.04
Telus Communications Inc	Herkimer Centra 213001	0		
PO Box 1552		812		
Edmonton, NY AB Canada	FULL MARKET VALUE	1,450		
T5J-2N7				
TOTAL TAX ---				21.04**
				DATE #1 07/01/25
				AMT DUE 21.04
***** 555.-2-1 *****				
			ACCT 032500060	BILL 2575
555.-2-1	866 Telephone		Village Tax	353,215 9,153.97
Verizon	Herkimer Centra 213001	0		
Duff & Phelps	Spec Fran	353,215		
PO Box 2549	Inside Vill Of			
Addison, TX 75001	Herkimer			
	DEED BOOK 00000			
	FULL MARKET VALUE	630,741		
TOTAL TAX ---				9,153.97**
				DATE #1 07/01/25
				AMT DUE 9,153.97
***** 555.-8-1 *****				
	Village			BILL 2576
555.-8-1	830 Communicatin		Village Tax	11,823 306.41
WilTel Comm Group	Herkimer Centra 213001	0		
Property Tax		11,823		
1025 Eldorado Blvd	FULL MARKET VALUE	21,113		
Broomfield, CO 80021-9943				
TOTAL TAX ---				306.41**
				DATE #1 07/01/25
				AMT DUE 306.41

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2025 VILLAGE TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 840
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

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
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Herkimer Central	11		6984,599		6,984,599
213001						6,984,599
	S U B - T O T A L	11		6984,599		6,984,599
	S U B - T O T A L (CONT)					6,984,599
	T O T A L	11		6984,599		6,984,599
	T O T A L (CONT)					6,984,599

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2025 VILLAGE TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 841
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

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
	Village Tax			6984,599		6,984,599	181,013.79
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	11					181,013.79

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2025 VILLAGE TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 842
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
------	---------------	---------------	----------------	-----------------	------------------	---------------	---------------	-----------

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	Herkimer Central	11		6984,599		6,984,599
213001						6,984,599
	S U B - T O T A L	11		6984,599		6,984,599
	S U B - T O T A L (CONT)					6,984,599
	T O T A L	11		6984,599		6,984,599
	T O T A L (CONT)					6,984,599

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2025 VILLAGE TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 843
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

ROLL SECTION TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Village Tax			6984,599		6,984,599	181,013.79
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	11					181,013.79

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 844
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 630.001-0000-601.700-1881***					
	P O Box 7207				BILL 2577
630.001-0000-601.700-1881	836 Telecom. eq.		Village Tax	3,883	100.63
AT&T Communications Inc	Herkimer Centra 213001	0			
Property Tax Dept.		3,883			
1010 Pine St. RM 6E-L-01 NREA	FULL MARKET VALUE	6,934			
St. Louis, MO 63101					
TOTAL TAX ---					100.63**
					DATE #1 07/01/25
					AMT DUE 100.63
***** 630.001-9999-601.700-1884***					
	Outside Plant Way			ACCT 032000147	BILL 2578
630.001-9999-601.700-1884	831 Tele Comm		Village Tax	133,164	3,451.10
AT&T Communications Of NY	Herkimer Centra 213001	0			
Attn: Property Tax Dept	Location No 888888	133,164			
1010 Pine, RM 6E-L-01 NREA	App Facto 1.0000 Service				
St Louis, MO 63101	Poles Wires Cables				
	FRNT 0.01 DPTH 0.01				
	BANK 984				
	FULL MARKET VALUE	237,793			
TOTAL TAX ---					3,451.10**
					DATE #1 07/01/25
					AMT DUE 3,451.10
***** 120.33-5-17 *****					
	Village Of Herk			ACCT 032300210	BILL 2579
120.33-5-17	843 Non-ceil. rr		Village Tax	500,000	12,958.07
CSX	Herkimer Centra 213001	500,000			
Attn: Property Tax Dept	Vill Of Herk	500,000			
500 Water St J910	100 Ft Wide				
Jacksonville, FL 32202	Non Trans Land				
	FRNT 100.00 DPTH				
	ACRES 32.68				
	EAST-0363128 NRTH-1525682				
	FULL MARKET VALUE	892,857			
TOTAL TAX ---					12,958.07**
					DATE #1 07/01/25
					AMT DUE 12,958.07
***** 113.73-1-48.1 *****					
	E Can w Blvd			ACCT 032000118	BILL 2580
113.73-1-48.1	882 Elec Trans Imp		Village Tax	79,000	2,047.37
LLC LSA Power	Herkimer Centra 213001	0			
193 Getzville Rd	Utility V/L	79,000			
Amherst, NY 14226	Power Poles To Station				
	E Of W Canada Blvd				
PRIOR OWNER ON 3/01/2024	ACRES 4.00				
Ecosponsible LLC	EAST-0362425 NRTH-1531251				
	DEED BOOK 2024 PG-4071				
	FULL MARKET VALUE	141,071			
TOTAL TAX ---					2,047.37**
					DATE #1 07/01/25
					AMT DUE 2,047.37

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 845
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.81-2-58 *****					
	W Canada Blvd			ACCT 032300450	BILL 2581
113.81-2-58	872 Elec-Substation		Village Tax	1464,242	37,947.49
Niagara Mohawk Power Corp	Herkimer Centra 213001	0			
Attn: Real Estate Tax Dept	Location No 813594	1464,242			
300 Erie Blvd West	New Valley Sub Statn				
Syracuse, NY 13202	Es 594				
	ACRES 14.30 BANK 984				
	EAST-0363311 NRTH-1530033				
	DEED BOOK 841 PG-27				
	FULL MARKET VALUE	2614,718			
TOTAL TAX ---					37,947.49**
				DATE #1	07/01/25
				AMT DUE	37,947.49
***** 120.33-5-22.1 *****					
	Washington St			ACCT 032300300	BILL 2582
120.33-5-22.1	380 Pub Util Vac		Village Tax	62,339	1,615.59
Niagara Mohawk Power Corp	Herkimer Centra 213001	0			
Attn: Real Estate Tax Dept	Location No 824611	62,339			
300 Erie Blvd West	Gas Reg Station #611				
Syracuse, NY 13202	FRNT 70.00 DPTH 320.00				
	EAST-0363579 NRTH-1525258				
	DEED BOOK 896 PG-222				
	FULL MARKET VALUE	111,320			
TOTAL TAX ---					1,615.59**
				DATE #1	07/01/25
				AMT DUE	1,615.59
***** 120.33-5-22.999 *****					
	S Washington St			ACCT 032300300	BILL 2583
120.33-5-22.999	873 Gas Meas Sta		Village Tax	421,288	10,918.15
Niagara Mohawk Power Corp	Herkimer Centra 213001	0			
Attn: Real Estate Dept	Utility Vacant Land	421,288			
300 Erie Boulevard West	Location 813614				
Syracuse, NY 13202	Center/ Elece Tran				
	ACRES 6.40				
	FULL MARKET VALUE	752,300			
TOTAL TAX ---					10,918.15**
				DATE #1	07/01/25
				AMT DUE	10,918.15
***** 120.33-5-25 *****					
	S Washington St			ACCT 032000185	BILL 2584
120.33-5-25	380 Pub Util Vac		Village Tax	5,000	129.58
Niagara Mohawk Power Corp	Herkimer Centra 213001	5,000			
300 Erie Blvd West	Utility Vacant Land	5,000			
Syracuse, NY 13202	V/1				
	FRNT 430.00 DPTH				
	ACRES 3.00				
	EAST-0363661 NRTH-1525017				
	FULL MARKET VALUE	8,929			
TOTAL TAX ---					129.58**
				DATE #1	07/01/25
				AMT DUE	129.58

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 846
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				630.001-9999-132.350-1004***	
	Elec Tran			ACCT 032300420	BILL 2585
630.001-9999-132.350-1004	882 Elec Trans Imp		Village Tax	220,005	5,701.68
Niagara Mohawk Power Corp	Herkimer Centra 213001	0			
Attn: Real Estate Dept	Location No 812346	220,005			
300 Erie Blvd West	App Factor 1.000				
Syracuse, NY 13202	T-185 Schuyler-Ilion 21				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	392,866			
			TOTAL TAX ---		5,701.68**
				DATE #1	07/01/25
				AMT DUE	5,701.68
*****				630.001-9999-132.350-1014***	
				ACCT 032300900	BILL 2586
630.001-9999-132.350-1014	882 Elec Trans Imp		Village Tax	1,833	47.50
Niagara Mohawk Power Corp	Herkimer Centra 213001	0			
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	3,273			
			TOTAL TAX ---		47.50**
				DATE #1	07/01/25
				AMT DUE	47.50
*****				630.001-9999-132.350-1024***	
	Inghams #3			ACCT 032300270	BILL 2587
630.001-9999-132.350-1024	882 Elec Trans Imp		Village Tax	3,383	87.67
Niagara Mohawk Power Corp	Herkimer Centra 213001	0			
Attn: Real Estate Tax Dept	Valley-Inghams #3	3,383			
300 Erie Blvd West	17 Poles Etc				
Syracuse, NY 13202	S Washington				
	BANK 984				
	FULL MARKET VALUE	6,041			
			TOTAL TAX ---		87.67**
				DATE #1	07/01/25
				AMT DUE	87.67
*****				630.001-9999-132.350-1034***	
	Dolgeville-Inghams#3				BILL 2588
630.001-9999-132.350-1034	882 Elec Trans Imp		Village Tax	36,524	946.56
Niagara Mohawk Power Corp	Herkimer Centra 213001	0			
Attn: Real Estate Tax Dept	Dolgeville-Inghams #26	36,524			
300 Erie Blvd West	T-Line				
Syracuse, NY 13202	FULL MARKET VALUE	65,221			
			TOTAL TAX ---		946.56**
				DATE #1	07/01/25
				AMT DUE	946.56

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 847
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				630.001-9999-132.350-1044***	
	Washington St				BILL 2589
630.001-9999-132.350-1044	882 Elec Trans Imp		Village Tax	2,229	57.77
Niagara Mohawk Power Corp	Herkimer Centra 213001	0			
Attn: Real Estate Tax Dpt	East Utica #22	2,229			
300 Erie Blvd West	T-190				
Syracuse, NY 13202	FULL MARKET VALUE	3,980			
TOTAL TAX ---					57.77**
				DATE #1	07/01/25
				AMT DUE	57.77
*****				630.001-9999-132.350-1054***	
	West Herkimer Substation			ACCT 032300931	BILL 2590
630.001-9999-132.350-1054	872 Elec-Substation		Village Tax	67,906	1,759.86
Niagara Mohawk Power Corp	Herkimer Centra 213001	0			
Attn: Real Estate Tax Dept	Loc No 813676	67,906			
300 Erie Blvd West	App Factor 1.0000				
Syracuse, NY 13202	W Herk				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	121,261			
TOTAL TAX ---					1,759.86**
				DATE #1	07/01/25
				AMT DUE	1,759.86
*****				630.001-9999-132.350-1884***	
	Village of Herkimer				BILL 2591
630.001-9999-132.350-1884	884 Elec Dist Out		Village Tax	977,008	25,320.27
Niagara Mohawk Power Corp	Herkimer Centra 213001	0			
Attn: Real Estate Tax Dept	888888	977,008			
300 Erie Blvd West	App Factor 1.0000				
Syracuse, NY 13202	Electric Distribution				
	FULL MARKET VALUE	1744,657			
TOTAL TAX ---					25,320.27**
				DATE #1	07/01/25
				AMT DUE	25,320.27
*****				630.001-9999-132.350-2004***	
	E German St			ACCT 032300630	BILL 2592
630.001-9999-132.350-2004	873 Gas Meas Sta		Village Tax	44,262	1,147.10
Niagara Mohawk Power Corp	Herkimer Centra 213001	0			
Attn: Real Estate Tax Dept	Loc No 824690	44,262			
300 Erie Blvd West	App Factor 1.0000				
Syracuse, NY 13202	Gas Reg St#690				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	79,039			
TOTAL TAX ---					1,147.10**
				DATE #1	07/01/25
				AMT DUE	1,147.10

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
*****				630.001-9999-132.350-2014***	
	Church St				BILL 2593
630.001-9999-132.350-2014	873 Gas Meas Sta		Village Tax	18,996	492.30
Niagara Mohawk Power Corp	Herkimer Centra 213001	0			
Attn: Real Estate Tax Dept	Loc No 824750	18,996			
300 Erie Blvd West St	App Factor 1.0000				
Syracuse, NY 13202	Gas Reg St #750				
	FULL MARKET VALUE	33,921			
TOTAL TAX ---					492.30**
				DATE #1	07/01/25
				AMT DUE	492.30
*****				630.001-9999-132.350-2884***	
				ACCT 032300330	BILL 2594
630.001-9999-132.350-2884	885 Gas Outside Pla		Village Tax	106,653	2,764.03
Niagara Mohawk Power Corp	Herkimer Centra 213001	0			
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	190,452			
TOTAL TAX ---					2,764.03**
				DATE #1	07/01/25
				AMT DUE	2,764.03
*****				630.001-0000-746.120-1881***	
	in				BILL 2595
630.001-0000-746.120-1881	836 Telecom. eq.		Village Tax	3,025	78.40
US Sprint Communications	Herkimer Centra 213001	0			
Property Tax Department		3,025			
2450 N Street NW	FULL MARKET VALUE	5,402			
Washington, DC 20037					
TOTAL TAX ---					78.40**
				DATE #1	07/01/25
				AMT DUE	78.40
*****				630.001-9999-746.120-1884***	
	Outside Plant Way			ACCT 032000134	BILL 2596
630.001-9999-746.120-1884	836 Telecom. eq.		Village Tax	1	0.03
US Sprint Communications	Herkimer Centra 213001	1			
Property Tax Dept	Loc No 888888	1			
2450 N Street NW	App Factor 1.0000				
Washington, DC 20037	Poles Wire Cables				
	FRNT 0.01 DPTH 0.01				
	FULL MARKET VALUE	2			
TOTAL TAX ---					0.03**
				DATE #1	07/01/25
				AMT DUE	0.03

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 849
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 630.001-0000-631.900-1881***					
	village				BILL 2597
630.001-0000-631.900-1881	836 Telecom. eq.		Village Tax	67,661	1,753.51
Verizon New York	Herkimer Centra 213001	0			
Duff & Phelps		67,661			
PO Box 2549	FULL MARKET VALUE	120,823			
Addison, TX 75001					
TOTAL TAX ---					1,753.51**
				DATE #1	07/01/25
				AMT DUE	1,753.51
***** 120.25-1-10 *****					
	207 N Prospect St			ACCT 032300750	BILL 2598
120.25-1-10	831 Tele Comm		Village Tax	295,000	7,645.26
Verizon New York Inc	Herkimer Centra 213001	40,000			
Duff & Phelps	No Prospect St	295,000			
PO Box 2549	Land&building				
Addison, TX 75001	Central Office				
	FRNT 101.40 DPTH 175.00				
	EAST-0361263 NRTH-1527785				
	FULL MARKET VALUE	526,786			
TOTAL TAX ---					7,645.26**
				DATE #1	07/01/25
				AMT DUE	7,645.26

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2025 VILLAGE TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6
UNIFORM PERCENT OF VALUE IS 056.00

PAGE 850
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

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
					----- STAR AMOUNT	----- STAR TAXABLE
	Herkimer Central	22	545,001	4513,402		4,513,402
213001						4,513,402
	S U B - T O T A L	22	545,001	4513,402		4,513,402
	S U B - T O T A L (CONT)					4,513,402
	T O T A L	22	545,001	4513,402		4,513,402
	T O T A L (CONT)					4,513,402

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2025 VILLAGE TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6
UNIFORM PERCENT OF VALUE IS 056.00

PAGE 851
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

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
	Village Tax		545,001	4513,402		4,513,402	116,969.92
	SPEC DIST TAXES						
6	UTILITIES & N.C.	22					116,969.92

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2025 VILLAGE TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6
UNIFORM PERCENT OF VALUE IS 056.00

PAGE 852
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

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
					----- STAR AMOUNT	----- STAR TAXABLE
	Herkimer Central	22	545,001	4513,402		4,513,402
213001						4,513,402
	S U B - T O T A L	22	545,001	4513,402		4,513,402
	S U B - T O T A L (CONT)					4,513,402
	T O T A L	22	545,001	4513,402		4,513,402
	T O T A L (CONT)					4,513,402

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2025 VILLAGE TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6

UNIFORM PERCENT OF VALUE IS 056.00

PAGE 853
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

ROLL SECTION TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Village Tax		545,001	4513,402		4,513,402	116,969.92
	SPEC DIST TAXES						
6	UTILITIES & N.C.	22					116,969.92

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 854
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 777.-1-1 *****				
777.-1-1	842 Ceiling rr		Village Tax	3610,066
CSX Transportation Inc	Herkimer Centra 213001	0		
500 Water Street J-910	Vill Of Herk(39%)	3610,066		
Jacksonville, FL 32202	Main Track Land			
	Bridges Etc. (Ceil Rr)			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	6446,546		
TOTAL TAX ---				93,558.94**
				DATE #1 07/01/25
				AMT DUE 93,558.94

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2025 VILLAGE TAX ROLL
CEILING RAILROAD SECTION OF THE ROLL - 7
UNIFORM PERCENT OF VALUE IS 056.00

PAGE 855
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

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
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Herkimer Central	1		3610,066		3,610,066
213001						3,610,066
	S U B - T O T A L	1		3610,066		3,610,066
	S U B - T O T A L (CONT)					3,610,066
	T O T A L	1		3610,066		3,610,066
	T O T A L (CONT)					3,610,066

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2025 VILLAGE TAX ROLL
CEILING RAILROAD SECTION OF THE ROLL - 7
UNIFORM PERCENT OF VALUE IS 056.00

PAGE 856
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

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
	Village Tax			3610,066		3,610,066	93,558.94
	SPEC DIST TAXES						
7	CEILING RAILROADS	1					93,558.94

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2025 VILLAGE TAX ROLL
CEILING RAILROAD SECTION OF THE ROLL - 7
UNIFORM PERCENT OF VALUE IS 056.00

PAGE 857
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

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
					----- STAR AMOUNT	----- STAR TAXABLE
	Herkimer Central	1		3610,066		3,610,066
213001						3,610,066
	S U B - T O T A L	1		3610,066		3,610,066
	S U B - T O T A L (CONT)					3,610,066
	T O T A L	1		3610,066		3,610,066
	T O T A L (CONT)					3,610,066

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2025 VILLAGE TAX ROLL
CEILING RAILROAD SECTION OF THE ROLL - 7

UNIFORM PERCENT OF VALUE IS 056.00

PAGE 858
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

ROLL SECTION TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Village Tax			3610,066		3,610,066	93,558.94
	SPEC DIST TAXES						
7	CEILING RAILROADS	1					93,558.94

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 859
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-88 *****					
	315 N Prospect St			ACCT 032000033	
120.24-4-88	411 Apartment		GEN MUNY 18020	3000,000	
& Community Renewal New York S	Herkimer Centra 213001	30,000	Village Tax	0.00	0.00
John Paluch	63 units	3000,000			
Housing Finance Agency	W2 9 4 7,8,9				
641 Lexington Ave	Bldg & 3 Lts C				
New York, NY 10022	ACRES 1.50				
	EAST-0360923 NRTH-1528270				
	FULL MARKET VALUE	5357,143			
TOTAL TAX ---					0.00**
***** 120.25-4-72 *****					
	249 S Main St			ACCT 032084230	
120.25-4-72	411 Apartment		GEN MUNY 18020	758,400	
& Community Renewal New York S	Herkimer Centra 213001	15,500	Village Tax	0.00	0.00
John Paluch	E 14 15 16	758,400			
Housing Finance Agency	E2 16 11 14,15,16				
641 Lexington Ave	Bldg 3 Lots				
New York, NY 10022	FRNT 80.00 DPTH 302.00				
	ACRES 0.54				
	EAST-0362863 NRTH-1526939				
	DEED BOOK 2021 PG-7368				
	FULL MARKET VALUE	1354,286			
TOTAL TAX ---					0.00**
***** 120.26-3-40 *****					
	360 Protection Ave			ACCT 032082120	
120.26-3-40	411 Apartment		GEN MUNY 18020	3002,000	
& Community Renewal New York S	Herkimer Centra 213001	206,000	Village Tax	0.00	0.00
John Paluch	W 10, 11	3002,000			
Housing Finance Agency	W2 17 13 10,11				
641 Lexington Ave	Apts & 2 Lots				
New York, NY 10022	ACRES 3.90				
	EAST-0364513 NRTH-1526882				
	FULL MARKET VALUE	5360,714			
TOTAL TAX ---					0.00**
***** 120.26-3-42.1 *****					
	250 E Steele St			ACCT 032069780	
120.26-3-42.1	633 Aged - home		GEN MUNY 18020	2000,000	
& Community Renewal New York S	Herkimer Centra 213001	120,000	Village Tax	0.00	0.00
John Paluch	W2 17 13 11B	2000,000			
Housing Finance Agency	H B L R				
641 Lexington Ave	FRNT 56.00 DPTH				
New York, NY 10022	ACRES 0.80				
	EAST-0364281 NRTH-1526705				
	DEED BOOK 2020 PG-3555				
	FULL MARKET VALUE	3571,429			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 860
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-3-43 *****					
	357-59 King St			ACCT 032039570	
120.26-3-43	331 Com vac w/im		NON PROF 9 25300	30,000	
& Community Renewal New York S	Herkimer Centra 213001	20,000	Village Tax	0.00	0.00
John Paluch	Parking lot for Housing a	30,000			
641 Lexington Ave	E2 17 13 11A,12,13				
New York, NY 10022	Apts 3 L R				
	FRNT 143.00 DPTH 125.00				
	EAST-0364244 NRTH-1526550				
	DEED BOOK 2021 PG-7052				
	FULL MARKET VALUE	53,571			
TOTAL TAX ---					0.00**
***** 120.25-2-24 *****					
	210-212 N Main St			ACCT 032013140	
120.25-2-24	481 Att row bldg		WDRL/FORCL 29700	175,000	
210 North Main St. LLC	Herkimer Centra 213001	28,800	Village Tax	0.00	0.00
210-212 N Main St	E 21	175,000			
Herkimer, NY 13350	E2 13 1 21				
	Blk & L Com				
	FRNT 33.00 DPTH 155.00				
	EAST-0361871 NRTH-1528260				
	DEED BOOK 2024 PG-4321				
	FULL MARKET VALUE	312,500			
TOTAL TAX ---					0.00**
***** 120.24-4-89 *****					
	327 N Prospect St			ACCT 032085560	
120.24-4-89	620 Religious		N/P-RELIG 25110	1085,100	
Beth Joseph Temple Church	Herkimer Centra 213001	21,800	Village Tax	0.00	0.00
327 N Prospect St	W 6A	1085,100			
Herkimer, NY 13350	W2 9 4 6A				
	Church & Lot				
	FRNT 199.00 DPTH 174.00				
	EAST-0360880 NRTH-1528492				
	FULL MARKET VALUE	1937,679			
TOTAL TAX ---					0.00**
***** 120.34-1-8 *****					
	413 S Washington St			ACCT 032001800	
120.34-1-8	210 1 Family Res		WDRL/FORCL 29700	9,100	
Caldwell Frank	Herkimer Centra 213001	9,000	Village Tax	0.00	0.00
415 N Caroline St	E2 21 1 26B	9,100			
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 160.00				
	EAST-0363583 NRTH-1525962				
	DEED BOOK 1105 PG-279				
	FULL MARKET VALUE	16,250			
TOTAL TAX ---					0.00**

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
*****				120.25-2-57.2	*****
	N Wash/state St			ACCT 032085770	
120.25-2-57.2	633 Aged - home		NON PROF 9 25300	1200,000	
Caretwo Holdings LLC	Herkimer Centra 213001	154,500	Village Tax	0.00	0.00
150 Airport Road Ste 900	Claxon-Manor 80 Apts	1200,000			
Lakewood, NJ 08701	FRNT 80.00 DPTH 130.00				
	ACRES 1.40				
	EAST-0362687 NRTH-1528041				
	DEED BOOK 2018 PG-4580				
	FULL MARKET VALUE	2142,857			
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	
Caretwo Holdings LLC	Herkimer Centra 213001	41,200	Village Tax	0.00	0.00
150 Airport Road Ste 900	N 4	206,000			
Lakewood, NJ 08701	N2 13 8 4				
	V/1				
	ACRES 1.70				
	EAST-0362911 NRTH-1528265				
	DEED BOOK 2018 PG-4580				
	FULL MARKET VALUE	367,857			
TOTAL TAX ---					0.00**
*****				120.25-2-85	*****
	Green To Albany			ACCT 032000154	
120.25-2-85	330 Vacant comm		NON PROF 9 25300	74,200	
Caretwo Holdings LLC	Herkimer Centra 213001	74,200	Village Tax	0.00	0.00
150 Airport Road Ste 900	Part Of B	74,200			
Lakewood, NJ 08701	Canal Bed				
	FRNT 59.00 DPTH 565.00				
	EAST-0362729 NRTH-1528306				
	DEED BOOK 2018 PG-4580				
	FULL MARKET VALUE	132,500			
TOTAL TAX ---					0.00**
*****				120.31-1-2	*****
	W German St				
120.31-1-2	695 Cemetery		V CEM-LND 13660	82,500	
Cemetry Catholic Calvary	Herkimer Centra 213001	77,700	Village Tax	0.00	0.00
German St	chd from 120.1-1-5	82,500			
Herkimer, NY	ACRES 16.70				
	FULL MARKET VALUE	147,321			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 862
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.31-1-1 *****					
120.31-1-1	W German St				
Cemetery Oak Hill	695 Cemetery		V CEM-LND 13660	93,700	
Village of Herkimer	Herkimer Centra 213001	90,300	Village Tax	0.00	0.00
120 Green St	cemetery	93,700			
Herkimer, NY 13350	ACRES 26.90				
	EAST-0356463 NRTH-1526343				
	FULL MARKET VALUE	167,321			
TOTAL TAX ---					0.00**
***** 120.23-1-80 *****					
120.23-1-80	W German				
Cemetery Oak Hill Land	695 Cemetery		V CEM-LND 13660	71,900	
Village of Herkimer	Herkimer Centra 213001	67,400	Village Tax	0.00	0.00
120 Green	chd from 120.1-1-7	71,900			
Herkimer, NY 13350	ACRES 9.00				
	EAST-0356801 NRTH-1526810				
	FULL MARKET VALUE	128,393			
TOTAL TAX ---					0.00**
***** 120.24-6-36 *****					
120.24-6-36	403 Park Ave			ACCT 032007800	
Central NY DDSO	210 1 Family Res		NYS STATE 12100	60,800	
199 Mill St	Herkimer Centra 213001	13,000	Village Tax	0.00	0.00
Rome, NY 13440	S 3	60,800			
	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	108,571			
TOTAL TAX ---					0.00**
***** 120.25-1-37.1 *****					
120.25-1-37.1	133 N Main St			ACCT 032017610	
Chowdhury Supon	481 Att row bldg		WDRL/FORCL 29700	128,800	
D'Sa Lavoisier	Herkimer Centra 213001	22,700	Village Tax	0.00	0.00
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	230,000			
TOTAL TAX ---					0.00**

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
*****				113.81-6-13	*****
	413 N Main St			ACCT 032084560	
113.81-6-13	620 Religious		N/P-RELIG 25110	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	2471,071			
TOTAL TAX ---					0.00**
*****				113.80-2-41	*****
	429 N Prospect St			ACCT 032085530	
113.80-2-41	620 Religious		N/P-RELIG 25110	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	1000,179			
TOTAL TAX ---					0.00**
*****				120.25-4-27	*****
	243 William St			ACCT 032085830	
120.25-4-27	482 Det row bldg		N/P-RELIG 25110	50,000	
Commercial LLC Z8	Herkimer Centra 213001	9,000	Village Tax	0.00	0.00
243 William St	N 17	50,000			
Herkimer, NY 13350	N2 16 10 17				
	Bldg L				
PRIOR OWNER ON 3/01/2024	FRNT 40.00 DPTH 90.00				
New Life Church	EAST-0362437 NRTH-1526722				
	DEED BOOK 2024 PG-3273				
	FULL MARKET VALUE	89,286			
TOTAL TAX ---					0.00**
*****				113.82-2-61	*****
	E Albany St			ACCT 032082510	
113.82-2-61	971 Wetlands		MUN OWNED 13100	22,000	
County of Herkimer Land	Herkimer Centra 213001	22,000	Village Tax	0.00	0.00
Court St	N Of Albany St	22,000			
Herkimer, NY 13350	P Of N2 14 7 5				
	V1				
	FRNT 392.00 DPTH 83.00				
	EAST-0364778 NRTH-1529247				
	FULL MARKET VALUE	39,286			
TOTAL TAX ---					0.00**

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
*****				113.3-3-1.1	*****
	Lou Ambers Dr			ACCT 032082900	
113.3-3-1.1	613 College/univ		MUN OWNED 13100	27834,100	
County College	Herkimer Centra 213001	1030,000	Village Tax	0.00	0.00
Reservoir Rd	W 17	27834,100			
Herkimer, NY 13350	W1 8 17				
	Bldgs & Land & Housing				
	ACRES 184.20				
	EAST-0355647 NRTH-1530944				
	DEED BOOK 856 PG-116				
	FULL MARKET VALUE	49703,750			
TOTAL TAX ---					0.00**
*****				113.81-6-23	*****
	N Main St			ACCT 032085050	
113.81-6-23	300 Vacant Land		MUN OWNED 13100	12,700	
County Data Processing	Herkimer Centra 213001	12,700	Village Tax	0.00	0.00
Court St	E 15	12,700			
Herkimer, NY 13350	E2 10 9 15				
	V/L				
	FRNT 52.00 DPTH 150.00				
	EAST-0361462 NRTH-1528833				
	DEED BOOK 687 PG-3				
	FULL MARKET VALUE	22,679			
TOTAL TAX ---					0.00**
*****				120.32-1-7.1	*****
	Third Ave			ACCT 032082600	
120.32-1-7.1	651 Highway gar		MUN OWNED 13100	1374,000	
County Garage	Herkimer Centra 213001	39,600	Village Tax	0.00	0.00
Third Ave	W 3 4 6 7	1374,000			
Herkimer, NY 13350	W2 15 2 3,4,6,7				
	Bldgs 4L L				
	ACRES 6.80				
	EAST-0359803 NRTH-1525887				
	DEED BOOK 00000				
	FULL MARKET VALUE	2453,571			
TOTAL TAX ---					0.00**
*****				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	468,571			
TOTAL TAX ---					0.00**

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
*****				113.81-5-15	*****
	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	709,643			
TOTAL TAX ---					0.00**
*****				113.3-3-1.3	*****
	Reservoir Rd			ACCT 032000176	
113.3-3-1.3	662 Police/fire		MUN OWNED 13100	427,700	
County Of Herkimer	Herkimer Centra 213001	20,600	Village Tax	0.00	0.00
109 Mary St Ste 2419	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	763,750			
TOTAL TAX ---					0.00**
*****				113.3-3-2	*****
	Lou Ambers Dr			ACCT 032000087	
113.3-3-2	314 Rural vac<10		MUN OWNED 13100	10,000	
County Of Herkimer	Herkimer Centra 213001	10,000	Village Tax	0.00	0.00
109 Mary St Ste 2419	V/L	10,000			
Herkimer, NY 13350	ACRES 6.90				
	EAST-0357062 NRTH-1531397				
	DEED BOOK 699 PG-685				
	FULL MARKET VALUE	17,857			
TOTAL TAX ---					0.00**
*****				113.79-1-1.2	*****
	Lou Ambers Dr			ACCT 030000123	
113.79-1-1.2	330 Vacant comm		MUN OWNED 13100	26,000	
County Of Herkimer	Herkimer Centra 213001	26,000	Village Tax	0.00	0.00
109 Mary St Ste 2419	P Of E2 1A 5 1	26,000			
Herkimer, NY 13350	V Land				
	ACRES 1.50				
	EAST-0357589 NRTH-1529696				
	DEED BOOK 756 PG-348				
	FULL MARKET VALUE	46,429			
TOTAL TAX ---					0.00**

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
*****				113.79-1-1.3	*****
	Lou Ambers Dr			ACCT 030000124	
113.79-1-1.3	330 Vacant comm		MUN OWNED 13100	27,100	
County Of Herkimer	Herkimer Centra 213001	27,100	Village Tax	0.00	0.00
109 Mary St Ste 2419	P Of E2 1A 5 1	27,100			
Herkimer, NY 13350	V Land				
	ACRES 2.62				
	EAST-0356953 NRTH-1529311				
	DEED BOOK 699 PG-685				
	FULL MARKET VALUE	48,393			
TOTAL TAX ---					0.00**
*****				113.81-5-56	*****
	N Washington St			ACCT 032051960	
113.81-5-56	653 Govt pk lot		MUN OWNED 13100	108,400	
County of Herkimer	Herkimer Centra 213001	35,200	Village Tax	0.00	0.00
109 Mary St Ste 2419	E 8	108,400			
Herkimer, NY 13350	E2 10 10 8				
	Parking Lot				
	FRNT 217.70 DPTH 208.00				
	EAST-0361898 NRTH-1529044				
	DEED BOOK 00650 PG-00893				
	FULL MARKET VALUE	193,571			
TOTAL TAX ---					0.00**
*****				113.81-6-21	*****
	117 Mary St			ACCT 032026640	
113.81-6-21	652 Govt bldgs		MUN OWNED 13100	16880,500	
County Of Herkimer	Herkimer Centra 213001	772,500	Village Tax	0.00	0.00
109 Mary St Ste 2419	merged w/113.81-6-15	16880,500			
Herkimer, NY 13350	N2 10 9 11				
	Co Office Bldg /jail				
	ACRES 2.20				
	EAST-0361584 NRTH-1528954				
	DEED BOOK 704 PG-167				
	FULL MARKET VALUE	30143,750			
TOTAL TAX ---					0.00**
*****				113.81-6-25	*****
	N Main St			ACCT 032082660	
113.81-6-25	681 Culture bldg		MUN OWNED 13100	724,200	
County Old Jail	Herkimer Centra 213001	14,200	Village Tax	0.00	0.00
N Main St	W 4	724,200			
Herkimer, NY 13350-1920	W2 9 5 4				
	Bldgs L				
	FRNT 60.00 DPTH 210.00				
	EAST-0361205 NRTH-1528783				
	FULL MARKET VALUE	1293,214			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 867
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-2-58.-999 *****					
	E Albany St			ACCT 032000184	
120.25-2-58.-999	465 Prof. bldg.		NON PROF 9 25300	1500,000	
Faxchil Realty Inc	Herkimer Centra 213001	0	Village Tax	0.00	0.00
Faxton-St Luke's Healthcare	Medical Building	1500,000			
PO Box 479	FULL MARKET VALUE	2678,571			
Utica, NY 13503					
TOTAL TAX ---					0.00**
***** 113.81-2-47 *****					
	Harter St			ACCT 032082080	
113.81-2-47	411 Apartment		LF-HSE-ATH 18060	3109,800	
Federal U S A Housing Authorit	Herkimer Centra 213001	437,800	Village Tax	0.00	0.00
Harter St	W 19	3109,800			
Herkimer, NY 13350	W2 10 13 19				
	Apts G L C				
	ACRES 3.49				
	EAST-0362505 NRTH-1529607				
	FULL MARKET VALUE	5553,214			
TOTAL TAX ---					0.00**
***** 120.25-1-56 *****					
	135 Park Ave			ACCT 032082050	
120.25-1-56	652 Govt bldgs		RPTL 400 14100	858,800	
Federal U S A Post Office	Herkimer Centra 213001	17,100	Village Tax	0.00	0.00
135 Park Ave	S 1	858,800			
Herkimer, NY 13350	S2 9 14 1				
	Bldg & Lot				
	FRNT 121.23 DPTH 169.10				
	EAST-0361633 NRTH-1527717				
	FULL MARKET VALUE	1533,571			
TOTAL TAX ---					0.00**
***** 120.23-1-48 *****					
	W German St			ACCT 032064770	
120.23-1-48	330 Vacant comm		N/P-RELIG 25110	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 P1	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	24,821			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 868
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-24 *****					
	811 Hillview Dr			ACCT 032009720	
120.23-1-24	210 1 Family Res		CLERGY RES 21600	148,100	
First Free Methodist Church	Herkimer Centra 213001	18,100	Village Tax	0.00	0.00
838 W German St	#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 1571 PG-935				
	FULL MARKET VALUE	264,464			
TOTAL TAX ---					0.00**
***** 120.25-1-57 *****					
	127 N Prospect St			ACCT 032084710	
120.25-1-57	620 Religious		N/P-RELIG 25110	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	2728,929			
TOTAL TAX ---					0.00**
***** 120.25-2-3 *****					
	124 Mary St			ACCT 032086090	
120.25-2-3	534 Social org.		FRATERNAL 25400	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	1271,071			
TOTAL TAX ---					0.00**
***** 120.25-5-60 *****					
	128 W Smith St			ACCT 032042450	
120.25-5-60	220 2 Family Res		Land Banks 25900	38,100	
Haggerty Rosara	Herkimer Centra 213001	4,900	Village Tax	0.00	0.00
Henry St	N 19	38,100			
Mohawk, NY 13407	N2 16 8 19				
	H L R				
PRIOR OWNER ON 3/01/2024	FRNT 34.50 DPTH 53.40				
J Business Group	EAST-0362253 NRTH-1526625				
	DEED BOOK 2024 PG-4904				
	FULL MARKET VALUE	68,036			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2025 VILLAGE TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8

PAGE 869
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

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
					----- STAR AMOUNT	----- STAR TAXABLE
	Herkimer Central	40	3600,000	69986,600	69986,600	
213001						
	S U B - T O T A L	40	3600,000	69986,600	69986,600	
	S U B - T O T A L (CONT)					
	T O T A L	40	3600,000	69986,600	69986,600	
	T O T A L (CONT)					

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
12100	NYS STATE	1	60,800
13100	MUN OWNED	13	48106,500
13660	V CEM-LND	3	248,100
14100	RPTL 400	1	858,800
18020	GEN MUNY	4	8760,400

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2025 VILLAGE TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8

PAGE 870
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

ROLL SUB SECTION - - TOTALS

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
18060	LF-HSE-ATH	1	3109,800
21600	CLERGY RES	1	148,100
25110	N/P-RELIG	6	4621,100
25300	NON PROF 9	5	3010,200
25400	FRATERNAL	1	711,800
25900	Land Banks	1	38,100
29700	WDRL/FORCL	3	312,900
	T O T A L	40	69986,600

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL		3600,000	69986,600	69,986,600		
	SPEC DIST TAXES						
8	WHOLLY EXEMPT	40					

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 5 V I L L A G E T A X R O L L PAGE 871
WHOLLY EXEMPT SECTION OF THE ROLL - 8 SUB-SECT - 8 VALUATION DATE-JAN 01, 2024
OWNERS NAME SEQUENCE TAXABLE STATUS DATE-MAR 01, 2024
UNIFORM PERCENT OF VALUE IS 056.00

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
***** 120.33-3-1 *****				
	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
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	23,214		
TOTAL TAX ---				0.00**

ROLL SUB SECTION - 8 - 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
					----- STAR AMOUNT	----- STAR TAXABLE
213001	Herkimer Central	1	13,000	13,000	13,000	
	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)					

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
29700	WDRL/FORCL	1	13,000
	T O T A L	1	13,000

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2025 VILLAGE TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8
UNIFORM PERCENT OF VALUE IS 056.00

PAGE 873
SUB-SECT - 8 VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

ROLL SUB SECTION - 8 - TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL		13,000	13,000	13,000		
	SPEC DIST TAXES						
8	WHOLLY EXEMPT	1					

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 874
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.79-1-1.1 *****					
	Lou Ambers Dr			ACCT 032082930	
113.79-1-1.1	330 Vacant comm		MUN OWNED 13100	28,100	
Herk Cty College Foundation	Herkimer Centra 213001	28,100	Village Tax	0.00	0.00
100 Reservoir Rd	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	50,179			
TOTAL TAX ---					0.00**
***** 120.33-4-9 *****					
	311-13 S Main St			ACCT 032024750	
120.33-4-9	220 2 Family Res		N/P-M/M IM 25230	63,900	
Herk Cty NYS ARC	Herkimer Centra 213001	11,800	Village Tax	0.00	0.00
350 S Washington St	E 24	63,900			
Herkimer, NY 13350	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	114,107			
TOTAL TAX ---					0.00**
***** 120.26-3-25 *****					
	336 Protection Ave			ACCT 032069660	
120.26-3-25	210 1 Family Res		N/P-M/M IM 25230	131,600	
Herk Cty NYSARC	Herkimer Centra 213001	34,000	Village Tax	0.00	0.00
350 S Washington St	W 8 9	131,600			
Herkimer, NY 13350	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	235,000			
TOTAL TAX ---					0.00**
***** 120.24-8-22 *****					
	Frederick St			ACCT 032083710	
120.24-8-22	591 Playground		SCHOOL DST 13800	38,100	
Herkimer Central School Dist.	Herkimer Centra 213001	26,000	Village Tax	0.00	0.00
801 W German St	E 13	38,100			
Herkimer, NY 13350	E2 7 7 13				
	Playground L				
	ACRES 1.00				
	EAST-0359325 NRTH-1526917				
	DEED BOOK 2022 PG-6927				
	FULL MARKET VALUE	68,036			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 875
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-8-23 *****					
	Frederick St			ACCT 032083680	
120.24-8-23	592 Athletic fld		SCHOOL DST 13800	44,500	
Herkimer Central School Dist.	Herkimer Centra 213001	29,900	Village Tax	0.00	0.00
801 W German St	W 1	44,500			
Herkimer, NY 13350	W2 7 6 1				
	Playground L				
	ACRES 5.30				
	EAST-0359033 NRTH-1526792				
	DEED BOOK 2022 PG-6927				
	FULL MARKET VALUE	79,464			
TOTAL TAX ---					0.00**
***** 113.3-3-1.2 *****					
	Lou Ambers Dr			ACCT 032000143	
113.3-3-1.2	411 Apartment		N/P-EDUCAT 25120	5971,900	
Herkimer College Foundation	Herkimer Centra 213001	41,800	Village Tax	0.00	0.00
100 Reservoir Rd	Off & Rec	5971,900			
Herkimer, NY 13350	9 Units				
	ACRES 7.20				
	EAST-0357780 NRTH-1530230				
	DEED BOOK 1537 PG-179				
	FULL MARKET VALUE	10664,107			
TOTAL TAX ---					0.00**
***** 113.79-1-1.4 *****					
	Lou Ambers Drive			ACCT 032000198	
113.79-1-1.4	331 Com vac w/im		N/P-EDUCAT 25120	17,500	
Herkimer College Foundation	Herkimer Centra 213001	16,000	Village Tax	0.00	0.00
100 Reservoir Rd	V/1	17,500			
Herkimer, NY 13350	FRNT 35.00 DPTH 496.00				
	EAST-0357440 NRTH-1529335				
	DEED BOOK 1537 PG-179				
	FULL MARKET VALUE	31,250			
TOTAL TAX ---					0.00**
***** 113.79-1-2 *****					
	Pine Ave			ACCT 032032070	
113.79-1-2	411 Apartment		N/P-EDUCAT 25120	184,400	
Herkimer College Foundation	Herkimer Centra 213001	26,400	Village Tax	0.00	0.00
100 Reservoir Rd	N 13	184,400			
Herkimer, NY 13350	N2 1 1 13				
	Office Apt G Land				
	ACRES 1.90				
	EAST-0357799 NRTH-1529576				
	DEED BOOK 1537 PG-179				
	FULL MARKET VALUE	329,286			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 876
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.79-1-3 *****					
	Pine Ave			ACCT 032031170	
113.79-1-3	411 Apartment		N/P-EDUCAT 25120	574,200	
Herkimer College Foundation	Herkimer Centra 213001	19,500	Village Tax	0.00	0.00
100 Reservoir Rd	N 12,12-2	574,200			
Herkimer, NY 13350	N2 1 2 12,12-2				
	Apt H 12U 2L C				
	FRNT 111.60 DPTH 240.40				
	EAST-0357814 NRTH-1529365				
	DEED BOOK 1537 PG-179				
	FULL MARKET VALUE	1025,357			
TOTAL TAX ---					0.00**
***** 113.79-1-4 *****					
	Pine Ave			ACCT 032032100	
113.79-1-4	411 Apartment		N/P-EDUCAT 25120	1398,800	
Herkimer College Foundation	Herkimer Centra 213001	26,000	Village Tax	0.00	0.00
100 Reservoir Rd	N 14,12-3,13-1	1398,800			
Herkimer, NY 13350	N2 1 2 14,12-3,13-1				
	Apt H 30U 3L C				
	ACRES 1.50				
	EAST-0357513 NRTH-1529277				
	DEED BOOK 1537 PG-179				
	FULL MARKET VALUE	2497,857			
TOTAL TAX ---					0.00**
***** 113.79-1-5 *****					
	Pine Ave			ACCT 032000035	
113.79-1-5	411 Apartment		N/P-EDUCAT 25120	847,800	
Herkimer College Foundation	Herkimer Centra 213001	26,100	Village Tax	0.00	0.00
100 Reservoir Rd	W 12-1,14-1	847,800			
Herkimer, NY 13350	W2 1 2 12-1,14-1				
	Apt H 18U 2L C				
	ACRES 1.60				
	EAST-0357650 NRTH-1529156				
	DEED BOOK 1537 PG-179				
	FULL MARKET VALUE	1513,929			
TOTAL TAX ---					0.00**
***** 113.65-2-5 *****					
	State Route 28			ACCT 032003300	
113.65-2-5	330 Vacant comm		MUN OWNED 13100	11,100	
Herkimer County	Herkimer Centra 213001	11,100	Village Tax	0.00	0.00
109 Mary St Ste 1320	W 9	11,100			
Herkimer, NY 13350	W2 6 1 9				
	Wood Lot L				
	ACRES 5.40				
	EAST-0361285 NRTH-1533200				
	DEED BOOK 2018 PG-631				
	FULL MARKET VALUE	19,821			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 877
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.65-2-6.1 *****					
	State Route 28			ACCT 032003270	
113.65-2-6.1	330 Vacant comm		MUN OWNED 13100	206,000	
Herkimer County	Herkimer Centra 213001	206,000	Village Tax	0.00	0.00
109 Mary St	W 8	206,000			
Herkimer, NY 13350	W2 6 1 8				
	V/L				
	ACRES 13.90				
	EAST-0361395 NRTH-1532819				
	DEED BOOK 2018 PG-632				
	FULL MARKET VALUE	367,857			
TOTAL TAX ---					0.00**
***** 113.80-1-68 *****					
	304 W German St			ACCT 032031410	
113.80-1-68	210 1 Family Res		N/P-M/M IM 25230	175,000	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	17,000	Village Tax	0.00	0.00
333 So Main St	N 5	175,000			
Herkimer, NY 13350	N2 3 3 5				
	H Apt G1r				
	FRNT 110.00 DPTH 167.80				
	EAST-0359945 NRTH-1529181				
	DEED BOOK 865 PG-281				
	FULL MARKET VALUE	312,500			
TOTAL TAX ---					0.00**
***** 113.81-2-48 *****					
	411 Folts St			ACCT 032028350	
113.81-2-48	614 Spec. school		N/P-M/M IM 25230	831,600	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	25,600	Village Tax	0.00	0.00
333 S Main St	N2 10 14 2C	831,600			
Herkimer, NY 13350-0027	Bldg & Land				
	ACRES 1.20				
	EAST-0362882 NRTH-1529489				
	DEED BOOK 865 PG-281				
	FULL MARKET VALUE	1485,000			
TOTAL TAX ---					0.00**
***** 120.23-1-3 *****					
	Westwood Dr			ACCT 032059970	
120.23-1-3	311 Res vac land		N/P-M/M IM 25230	28,400	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	28,400	Village Tax	0.00	0.00
350 S Washington St	#92	28,400			
Herkimer, NY 13350	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	50,714			
TOTAL TAX ---					0.00**

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
*****				120.23-1-4 *****	
	843 Westwood Dr			ACCT 032059940	
120.23-1-4	210 1 Family Res		N/P-M/M IM 25230	98,700	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	24,500	Village Tax	0.00	0.00
350 S Washington St	#91	98,700			
Herkimer, NY 13350	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	176,250			
TOTAL TAX ---					0.00**
*****				120.32-1-8 *****	
	306 Fourth Ave			ACCT 032082330	
120.32-1-8	710 Manufacture		N/P-M/M IM 25230	676,900	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	21,000	Village Tax	0.00	0.00
333 S Main St	Co Tax Sale	676,900			
PO Box 792	W2 15 7 7A				
Herkimer, NY 13350	V L L				
	FRNT 405.00 DPTH 115.00				
	EAST-0360014 NRTH-1525646				
	DEED BOOK 744 PG-319				
	FULL MARKET VALUE	1208,750			
TOTAL TAX ---					0.00**
*****				120.32-2-4 *****	
	Terminal St			ACCT 032070200	
120.32-2-4	330 Vacant comm		N/P-M/M IM 25230	9,400	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	9,400	Village Tax	0.00	0.00
333 So Main St	E 18A & 19 A	9,400			
Herkimer, NY 13350	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	16,786			
TOTAL TAX ---					0.00**
*****				120.32-2-6 *****	
	Fifth Ave			ACCT 032070170	
120.32-2-6	330 Vacant comm		N/P-M/M IM 25230	9,300	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	9,300	Village Tax	0.00	0.00
333 So Main St	W 8	9,300			
Herkimer, NY 13350	W2 15 11 8				
	V1				
	FRNT 40.00 DPTH 103.00				
	EAST-0360023 NRTH-1524943				
	DEED BOOK 898 PG-150				
	FULL MARKET VALUE	16,607			
TOTAL TAX ---					0.00**

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
*****				120.32-2-7 *****	
	Fifth Ave			ACCT 032070140	
120.32-2-7	330 Vacant comm		N/P-M/M IM 25230	9,500	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	9,500	Village Tax	0.00	0.00
333 So Main St	W 7	9,500			
Herkimer, NY 13350	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	16,964			
TOTAL TAX ---					0.00**
*****				120.32-2-8 *****	
	121 Fifth Ave			ACCT 032070080	
120.32-2-8	651 Highway gar		N/P-M/M IM 25230	355,000	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	23,700	Village Tax	0.00	0.00
333 So Main St	W 5 6	355,000			
Herkimer, NY 13350	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	633,929			
TOTAL TAX ---					0.00**
*****				120.32-2-10 *****	
	Fifth Ave			ACCT 032070050	
120.32-2-10	330 Vacant comm		N/P-M/M IM 25230	6,400	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	6,400	Village Tax	0.00	0.00
333 So Main St	E 2	6,400			
Herkimer, NY 13350	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	11,429			
TOTAL TAX ---					0.00**
*****				120.33-1-52 *****	
	Central Ave			ACCT 032010470	
120.33-1-52	311 Res vac land		N/P-M/M IM 25230	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	18,571			
TOTAL TAX ---					0.00**

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
*****				120.33-1-53	*****
	Central Ave			ACCT 032010440	
120.33-1-53	311 Res vac land		N/P-M/M IM 25230	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	18,571			
TOTAL TAX ---					0.00**
*****				120.33-1-54	*****
	325 Central Ave			ACCT 032062910	
120.33-1-54	200 Residential		N/P-M/M IM 25230	278,000	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	13,200	Village Tax	0.00	0.00
PO Box 271	#53,54,55,p56	278,000			
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	496,429			
TOTAL TAX ---					0.00**
*****				120.33-3-57	*****
	342 S Main St			ACCT 032085410	
120.33-3-57	464 Office bldg.		N/P-M/M IM 25230	342,300	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	10,600	Village Tax	0.00	0.00
342 S 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	611,250			
TOTAL TAX ---					0.00**
*****				120.33-3-58	*****
	342 S Main St			ACCT 032000099	
120.33-3-58	210 1 Family Res		N/P-M/M IM 25230	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	FRNT 60.00 DPTH 150.10				
	EAST-0362938 NRTH-1526062				
	DEED BOOK 865 PG-281				
	FULL MARKET VALUE	156,429			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 881
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.33-4-22 *****					
	333 S Main St			ACCT 032084530	
120.33-4-22	614 Spec. school		N/P-M/M IM 25230	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	7230,893			
TOTAL TAX ---					0.00**
***** 120.33-4-64 *****					
	S Washington St			ACCT 032026970	
120.33-4-64	331 Com vac w/im		N/P-M/M IM 25230	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	38,750			
TOTAL TAX ---					0.00**
***** 113.3-3-4 *****					
	Lou Ambers Dr			ACCT 032000088	
113.3-3-4	330 Vacant comm		MUN OWNED 13100	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	46,250			
TOTAL TAX ---					0.00**
***** 113.81-6-6 *****					
	415 N Main St			ACCT 032086060	
113.81-6-6	482 Det row bldg		GEN MUNY 18020	137,300	
Herkimer County of	Herkimer Centra 213001	24,700	Village Tax	0.00	0.00
County office building Mary St	W 16	137,300			
Herkimer, NY 13350	W2 8 5 16				
	Bldg L				
	FRNT 78.50 DPTH 197.77				
	EAST-0361090 NRTH-1528976				
	DEED BOOK 2024 PG-1387				
	FULL MARKET VALUE	245,179			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 882
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-2-1.2 *****					
	300 Johnson Ave			ACCT 032000079	
120.24-2-1.2	210 1 Family Res		N/P-M/M IM 25230	89,400	
Herkimer Cty Chap NYS Assoc fo	Herkimer Centra 213001	22,100	Village Tax	0.00	0.00
333 S Main St	Change Tax Map Number	89,400			
Herkimer, NY 13350	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	159,643			
TOTAL TAX ---					0.00**
***** 120.26-3-26 *****					
	319 John Ave			ACCT 032081840	
120.26-3-26	210 1 Family Res		N/P-M/M IM 25230	40,200	
Herkimer Cty Chp NYSARC Inc	Herkimer Centra 213001	17,500	Village Tax	0.00	0.00
350 S Washington St	17b	40,200			
Herkimer, NY 13350	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	71,786			
TOTAL TAX ---					0.00**
***** 120.26-3-42.2 *****					
	310 John Ave			ACCT 032069780	
120.26-3-42.2	614 Spec. school		GEN MUNY 18020	700,000	
Herkimer Daycare, LLC	Herkimer Centra 213001	120,000	Village Tax	0.00	0.00
315 N Prospect St	W2 17 13 11B	700,000			
Herkimer, NY 13350	H B L R				
	FRNT 32.80 DPTH				
	ACRES 0.70				
	EAST-0364257 NRTH-1526916				
	DEED BOOK 2022 PG-6378				
	FULL MARKET VALUE	1250,000			
TOTAL TAX ---					0.00**
***** 113.81-6-12 *****					
	116-18 Church St			ACCT 032049920	
113.81-6-12	331 Com vac w/im		N/P-RELIG 25110	15,800	
Herkimer Reformed Church	Herkimer Centra 213001	13,200	Village Tax	0.00	0.00
No Main St	N 18 23	15,800			
Herkimer, NY 13350	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	28,214			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 883
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.23-1-10 *****					
	914 Ridgewood Rd			ACCT 032084590	
120.23-1-10	210 1 Family Res		CLERGY RES 21600	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	120,536			
TOTAL TAX ---					0.00**
***** 120.25-1-38 *****					
	131 N Main St			ACCT 032027660	
120.25-1-38	481 Att row bldg		WDRL/FORCL 29700	234,000	
Herkimer Suites LLC	Herkimer Centra 213001	28,800	Village Tax	0.00	0.00
Joel Grenfeld	#15	234,000			
25 Francis Pl Unit C	W2 9 14 7				
Monsey, NY 10952	Blk & L Com				
	FRNT 34.16 DPTH 285.00				
	EAST-0361838 NRTH-1527776				
	DEED BOOK 1341 PG-782				
	FULL MARKET VALUE	417,857			
TOTAL TAX ---					0.00**
***** 120.25-1-40 *****					
	121 N Main St			ACCT 032049230	
120.25-1-40	481 Att row bldg		WDRL/FORCL 29700	199,000	
Herkimer Suites LLC	Herkimer Centra 213001	30,900	Village Tax	0.00	0.00
Joel Grenfeld	W 9	199,000			
25 Francis Pl	W2 9 14 9				
Monsey, NY 10952	Blk & L M				
	FRNT 42.00 DPTH 200.00				
	EAST-0361916 NRTH-1527742				
	DEED BOOK 1341 PG-782				
	FULL MARKET VALUE	355,357			
TOTAL TAX ---					0.00**
***** 120.25-1-53 *****					
	114 N Prospect St			ACCT 032008970	
120.25-1-53	652 Govt bldgs		TOWN-GEN 13500	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	1520,179			
TOTAL TAX ---					0.00**

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
*****				113.80-1-1 *****	
	NW German St			ACCT 032084350	
113.80-1-1	592 Athletic fld		VLG/OTHER 13650	29,800	
Herkimer Village of	Herkimer Centra 213001	29,800	Village Tax	0.00	0.00
120 Green St	N 2 3	29,800			
Herkimer, NY 13350	N2 2 1 2,3				
	2 V Lots				
	ACRES 5.20				
	EAST-0360153 NRTH-1529367				
	DEED BOOK 2022 PG-6928				
	FULL MARKET VALUE	53,214			
TOTAL TAX ---					0.00**
*****				113.80-1-2 *****	
	NW German St			ACCT 032084320	
113.80-1-2	330 Vacant comm		VLG/OTHER 13650	30,000	
Herkimer Village of	Herkimer Centra 213001	30,000	Village Tax	0.00	0.00
120 Green St	N 22	30,000			
Herkimer, NY 13350	N2 3 4 22				
	V1				
	ACRES 5.40				
	EAST-0359221 NRTH-1530019				
	DEED BOOK 2022 PG-6928				
	FULL MARKET VALUE	53,571			
TOTAL TAX ---					0.00**
*****				120.25-2-14 *****	
	217 N Washington St			ACCT 032084200	
120.25-2-14	449 Other Storag		WDRL/FORCL 29700	136,000	
Herkimer Village of	Herkimer Centra 213001	65,000	Village Tax	0.00	0.00
120 Green St	W 8	136,000			
Herkimer, NY 13350	W2 13 1 8				
	Bldg L				
PRIOR OWNER ON 3/01/2024	FRNT 166.70 DPTH 192.70				
217 North Washington St LLC	EAST-0361949 NRTH-1528526				
	DEED BOOK 2025 PG-729				
	FULL MARKET VALUE	242,857			
TOTAL TAX ---					0.00**
*****				120.25-4-4 *****	
	100 S Main St			ACCT 032062880	
120.25-4-4	464 Office bldg.		N/P- CHARI 25130	210,000	
ICAN Holdings, LLC	Herkimer Centra 213001	100,000	Village Tax	0.00	0.00
310 Main St	W 1	210,000			
Utica, NY 13501	W2 16 20 1				
	Bank L				
	FRNT 121.00 DPTH 100.00				
	EAST-0362190 NRTH-1527426				
	DEED BOOK 2020 PG-1158				
	FULL MARKET VALUE	375,000			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 885
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-5-45 *****					
	Mohawk St			ACCT 032001110	
120.25-5-45	330 Vacant comm		N/P- CHARI 25130	8,000	
ICAN Holdings, LLC	Herkimer Centra 213001	8,000	Village Tax	0.00	0.00
310 Main St	Parking Lot	8,000			
Utica, NY 13501	S2 16 7 9				
	V Lot L				
	FRNT 77.00 DPTH 81.00				
	EAST-0361787 NRTH-1526960				
	DEED BOOK 2020 PG-1158				
	FULL MARKET VALUE	14,286			
TOTAL TAX ---					0.00**
***** 120.25-5-46 *****					
	Mohawk St			ACCT 032001140	
120.25-5-46	330 Vacant comm		N/P- CHARI 25130	4,000	
ICAN Holdings, LLC	Herkimer Centra 213001	4,000	Village Tax	0.00	0.00
310 Main St	S 10B	4,000			
Utica, NY 13501	S2 16 7 10B				
	V Land				
	FRNT 32.50 DPTH 90.00				
	EAST-0361828 NRTH-1526980				
	DEED BOOK 2020 PG-1158				
	FULL MARKET VALUE	7,143			
TOTAL TAX ---					0.00**
***** 120.25-3-77 *****					
	213 Stimson St			ACCT 032006810	
120.25-3-77	210 1 Family Res		WDRL/FORCL 29700	33,000	
Khmelnysky Bogdan	Herkimer Centra 213001	8,700	Village Tax	0.00	0.00
176 Bowie Rd	N 12	33,000			
Utica, NY 13502	N2 17 10 12				
	H S L R				
PRIOR OWNER ON 3/01/2024	FRNT 40.00 DPTH 113.00				
View Patrick	EAST-0363510 NRTH-1526575				
	DEED BOOK 2025 PG-1856				
	FULL MARKET VALUE	58,929			
TOTAL TAX ---					0.00**
***** 113.82-2-72.1 *****					
	Pullman St			ACCT 032074730	
113.82-2-72.1	312 Vac w/imprv		Land Banks 25900	4,600	
Land Bank Corporation Herkimer	Herkimer Centra 213001	3,600	Village Tax	0.00	0.00
109 Mary St	N 8 9	4,600			
Herkimer, NY 13350	N2 14 6 8,9				
	V1 Bldg				
PRIOR OWNER ON 3/01/2024	FRNT 60.00 DPTH 104.00				
Crozier Jeff	EAST-0364490 NRTH-1528996				
	DEED BOOK 2024 PG-3191				
	FULL MARKET VALUE	8,214			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 886
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.24-4-81 *****					
	216 Bellinger Ave			ACCT 032012570	
120.24-4-81	220 2 Family Res		Land Banks 25900	43,300	
Land Bank Corporation Herkimer	Herkimer Centra 213001	9,700	Village Tax	0.00	0.00
109 Mary St	N 14	43,300			
Herkimer, NY 13350	N2 9 4 14				
	H Apt1 R				
PRIOR OWNER ON 3/01/2024	FRNT 30.00 DPTH 107.00				
Phillips Tracy	EAST-0360921 NRTH-1528095				
	DEED BOOK 2024 PG-3199				
	FULL MARKET VALUE	77,321			
TOTAL TAX ---					0.00**
***** 120.25-4-61 *****					
	116 S Washington St			ACCT 032007200	
120.25-4-61	411 Apartment		Land Banks 25900	61,100	
Management, LLC Edick Property	Herkimer Centra 213001	9,900	Village Tax	0.00	0.00
388 Peck Rd	W 3	61,100			
Salisbury, NY 13454	W2 16 11 3				
	H Apt B1r				
PRIOR OWNER ON 3/01/2024	FRNT 50.00 DPTH 204.56				
Marusic Timothy P	ACRES 0.24				
	EAST-0362646 NRTH-1527495				
	DEED BOOK 2025 PG-1057				
	FULL MARKET VALUE	109,107			
TOTAL TAX ---					0.00**
***** 120.25-4-66 *****					
	210 S Washington St			ACCT 032046740	
120.25-4-66	425 Bar		WDRL/FORCL 29700	49,400	
Marusic Timothy P	Herkimer Centra 213001	12,400	Village Tax	0.00	0.00
Sandra Marusic	W 8	49,400			
319 Steuben St	W2 16 11 8				
Herkimer, NY 13350	Store H G D L C				
	FRNT 70.00 DPTH 190.00				
	EAST-0362762 NRTH-1527290				
	DEED BOOK 828 PG-558				
	FULL MARKET VALUE	88,214			
TOTAL TAX ---					0.00**
***** 113.82-2-62 *****					
	537 E Albany St			ACCT 032081420	
113.82-2-62	210 1 Family Res		WDRL/FORCL 29700	26,700	
Nadeau Eileen	Herkimer Centra 213001	18,500	Village Tax	0.00	0.00
Claxon Manor	N 6	26,700			
104 N Washington St	N2 14 7 6				
Herkimer, NY 13350	H G L R				
	FRNT 67.30 DPTH 181.60				
	EAST-0364786 NRTH-1529154				
	DEED BOOK 703 PG-589				
	FULL MARKET VALUE	47,679			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 887
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-1-25 *****					
	105 Protection Ave			ACCT 032010080	
120.26-1-25	411 Apartment		GEN MUNY 18020	5308,800	
Nathan Galinsky Apartment	Herkimer Centra 213001	24,500	Village Tax	0.00	0.00
641 Lexington Ave	E2 18 4 2A,4,5a,4a	5308,800			
New York, NY 10022	E2 18 1 3A				
	5 V Lots				
	ACRES 1.50				
	EAST-0364407 NRTH-1528332				
	DEED BOOK 2022 PG-3474				
	FULL MARKET VALUE	9480,000			
TOTAL TAX ---					0.00**
***** 120.26-2-47 *****					
	231 King St			ACCT 032071790	
120.26-2-47	620 Religious		WDRL/FORCL 29700	422,800	
New Hope Ministries	Herkimer Centra 213001	10,900	Village Tax	0.00	0.00
Daniel Mahoney	E 43	422,800			
PO Box 1178	E2 17 5 43				
Schuyler Lake, NY 13457	Blk L H				
	FRNT 45.00 DPTH 106.00				
	EAST-0363685 NRTH-1527374				
	DEED BOOK 738 PG-285				
	FULL MARKET VALUE	755,000			
TOTAL TAX ---					0.00**
***** 120.32-1-2 *****					
	State St			ACCT 032000100	
120.32-1-2	971 Wetlands		NYS STATE 12100	100	
New York State	Herkimer Centra 213001	100	Village Tax	0.00	0.00
Herkimer, NY 13350	V Land	100			
	FRNT 206.00 DPTH 85.00				
	EAST-0321314 NRTH-1101744				
	FULL MARKET VALUE	179			
TOTAL TAX ---					0.00**
***** 120.33-5-4 *****					
	Mohawk St			ACCT 032000098	
120.33-5-4	692 Road/str/hwy		NYS STATE 12100	620,200	
New York State	Herkimer Centra 213001	76,400	Village Tax	0.00	0.00
Herkimer, NY 13350	P Of Ny Thruway	620,200			
	ACRES 54.10				
	EAST-0361445 NRTH-1524603				
	FULL MARKET VALUE	1107,500			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 888
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-2-62 *****					
	E Albany St			ACCT 032300660	
120.25-2-62	484 1 use sm bld		NYS STATE 12100	235,600	
NYS Department of DEC The Peop	Herkimer Centra 213001	82,400	Village Tax	0.00	0.00
625 Broadway	merged w/113.81-3-64/65	235,600			
Albany, NY 12233	Herk Service Center				
	FRNT 64.50 DPTH 120.00				
	ACRES 0.90				
	EAST-0363234 NRTH-1528802				
	DEED BOOK 2023 PG-2300				
	FULL MARKET VALUE	420,714			
TOTAL TAX ---					0.00**
***** 120.26-1-28.3 *****					
	Protection Ave				
120.26-1-28.3	620 Religious		N/P-RELIG 25110	1731,800	
Pentecostal Church	Herkimer Centra 213001	44,100	Village Tax	0.00	0.00
337 Protection Ave	Church L	1731,800			
Herkimer, NY 13350	FRNT 443.00 DPTH				
	ACRES 5.10				
	EAST-0364919 NRTH-1527037				
	DEED BOOK 1376 PG-647				
	FULL MARKET VALUE	3092,500			
TOTAL TAX ---					0.00**
***** 120.26-1-28.1 *****					
	Protection Ave			ACCT 032065070	
120.26-1-28.1	330 Vacant comm		N/P-RELIG 25110	8,500	
Pentecostal Church of Herkimer	Herkimer Centra 213001	8,500	Village Tax	0.00	0.00
337 Protection Ave	E2 18 4 3	8,500			
Herkimer, NY 13350	V/L				
	ACRES 25.90				
	EAST-0365323 NRTH-1527441				
	DEED BOOK 837 PG-61				
	FULL MARKET VALUE	15,179			
TOTAL TAX ---					0.00**
***** 120.25-2-8 *****					
	248-50 N Main St			ACCT 032062760	
120.25-2-8	330 Vacant comm		WDRL/FORCL 29700	72,100	
Rosen Jay	Herkimer Centra 213001	72,100	Village Tax	0.00	0.00
290 E Shore Trail	E2 13 1 28,29-1	72,100			
Sparta, NJ 07871	V/L				
	FRNT 63.00 DPTH 213.00				
PRIOR OWNER ON 3/01/2024	EAST-0361757 NRTH-1528551				
Herkimer County of	DEED BOOK 2024 PG-3731				
	FULL MARKET VALUE	128,750			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 889
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-4-14 *****					
	112 George St			ACCT 032063570	
120.25-4-14	220 2 Family Res		WDRL/FORCL 29700	25,000	
Saaifelder Mildred	Herkimer Centra 213001	8,700	Village Tax	0.00	0.00
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	44,643			
TOTAL TAX ---					0.00**
***** 120.24-8-1 *****					
	W German St			ACCT 032084140	
120.24-8-1	612 School		N/P-EDUCAT 25120	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	24496,964			
TOTAL TAX ---					0.00**
***** 120.25-4-39 *****					
	226 S Main St			ACCT 032085200	
120.25-4-39	620 Religious		N/P-RELIG 25110	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	827,679			
TOTAL TAX ---					0.00**
***** 120.25-4-40 *****					
	S Main St			ACCT 032085260	
120.25-4-40	330 Vacant comm		N/P-RELIG 25110	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	10,357			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 890
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-4-47 *****					
	S Main St			ACCT 032085320	
120.25-4-47	620 Religious		N/P-RELIG 25110	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	1453,036			
TOTAL TAX ---					0.00**
***** 120.25-4-65 *****					
	206 S Washington St			ACCT 032085350	
120.25-4-65	330 Vacant comm		N/P-RELIG 25110	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	20,536			
TOTAL TAX ---					0.00**
***** 120.25-4-37 *****					
	228 S Main St			ACCT 032085230	
120.25-4-37	620 Religious		CLERGY RES 21600	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	519,286			
TOTAL TAX ---					0.00**
***** 120.24-5-72 *****					
	221 N Bellinger St			ACCT 032084930	
120.24-5-72	620 Religious		N/P-RELIG 25110	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	10583,750			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 891
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.26-3-19 *****					
	Moore Ave			ACCT 032085140	
120.26-3-19	620 Religious		N/P-RELIG 25110	576,300	
St Mary Uk Oth Church	Herkimer Centra 213001	11,100	Village Tax	0.00	0.00
Moore Ave	S 7 8	576,300			
Herkimer, NY 13350	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	1029,107			
TOTAL TAX ---					0.00**
***** 120.26-3-29 *****					
	John Ave			ACCT 032085110	
120.26-3-29	330 Vacant comm		N/P-RELIG 25110	9,200	
St Mary Uk Oth Church	Herkimer Centra 213001	9,200	Village Tax	0.00	0.00
John Ave	N 19	9,200			
Herkimer, NY 13350	N2 17 9 19				
	V Lot L				
	FRNT 55.00 DPTH 80.00				
	EAST-0364253 NRTH-1527185				
	FULL MARKET VALUE	16,429			
TOTAL TAX ---					0.00**
***** 120.32-2-1 *****					
	5 Fifth Ave			ACCT 032082270	
120.32-2-1	651 Highway gar		NYS STATE 12100	795,800	
State N Y Bldg & Lot	Herkimer Centra 213001	32,400	Village Tax	0.00	0.00
5 Fifth Ave	N 3,3A	795,800			
Herkimer, NY 13350	N2 15 10 3				
	Bldg & Lot				
	ACRES 5.70				
	EAST-0359610 NRTH-1525061				
	FULL MARKET VALUE	1421,071			
TOTAL TAX ---					0.00**
***** 120.25-1-27 *****					
	255 N Main St			ACCT 032082180	
120.25-1-27	652 Govt bldgs		NYS STATE 12100	1133,300	
State N Y Conservation	Herkimer Centra 213001	16,900	Village Tax	0.00	0.00
Real Property Unit	W 13	1133,300			
625 Broadway St	W2 9 5 13				
Albany, NY 12233-4256	B1k & L				
	FRNT 67.25 DPTH 273.30				
	EAST-0361589 NRTH-1528146				
	FULL MARKET VALUE	2023,750			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 892
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
*****				113.81-2-57	*****
	NE Albany St			ACCT 032082360	
113.81-2-57	971 Wetlands		NYS STATE 12100	26,200	
State N Y V Land	Herkimer Centra 213001	26,200	Village Tax	0.00	0.00
N Of E Albany St	N 2	26,200			
Herkimer, NY 13350	N2 12 1 2				
	V Lot L				
	ACRES 1.70				
	EAST-0363521 NRTH-1530225				
	FULL MARKET VALUE	46,786			
TOTAL TAX ---					0.00**
*****				113.82-2-60	*****
	E Albany St			ACCT 032083020	
113.82-2-60	971 Wetlands		NYS STATE 12100	2,000	
State NY & L	Herkimer Centra 213001	2,000	Village Tax	0.00	0.00
E Albany St	N Of Albany St	2,000			
Herkimer, NY 13350	N2 14 7 5				
	V1				
	ACRES 1.90				
	EAST-0364371 NRTH-1529695				
	FULL MARKET VALUE	3,571			
TOTAL TAX ---					0.00**
*****				113.65-2-30	*****
	E German St			ACCT 032000104	
113.65-2-30	971 Wetlands		NYS STATE 12100	42,800	
State Of New York	Herkimer Centra 213001	42,800	Village Tax	0.00	0.00
Herkimer, NY 13350	Flood Plain	42,800			
	ACRES 17.90				
	EAST-0362352 NRTH-1532860				
	FULL MARKET VALUE	76,429			
TOTAL TAX ---					0.00**
*****				113.82-2-59	*****
	E Albany St			ACCT 032000103	
113.82-2-59	971 Wetlands		NYS STATE 12100	4,200	
State Of New York	Herkimer Centra 213001	4,200	Village Tax	0.00	0.00
Herkimer, NY 13350	V Land	4,200			
	ACRES 4.10				
	EAST-0364183 NRTH-1529933				
	FULL MARKET VALUE	7,500			
TOTAL TAX ---					0.00**

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
*****				120.26-1-27	*****
	State St			ACCT 032000101	
120.26-1-27	971 Wetlands		NYS STATE 12100	28,600	
State Of New York	Herkimer Centra 213001	28,600	Village Tax	0.00	0.00
State St	V Land	28,600			
Herkimer, NY 13350	ACRES 7.70				
	EAST-0365646 NRTH-1527738				
	FULL MARKET VALUE	51,071			
				TOTAL TAX ---	0.00**
*****				120.34-1-30	*****
	E Steele St			ACCT 032000096	
120.34-1-30	971 Wetlands		NYS STATE 12100	101,400	
State Of New York	Herkimer Centra 213001	101,400	Village Tax	0.00	0.00
Herkimer, NY 13350	V Land	101,400			
	ACRES 9.90				
	EAST-0365188 NRTH-1525841				
	FULL MARKET VALUE	181,071			
				TOTAL TAX ---	0.00**
*****				120.40-3-1	*****
	along thruway				
120.40-3-1	692 Road/str/hwy		NYS STATE 12100	14,600	
State of NY	Herkimer Centra 213001	14,600	Village Tax	0.00	0.00
along thruway	FRNT 144.00 DPTH	14,600			
Herkimer, NY	ACRES 2.80				
	EAST-0359542 NRTH-1524541				
	FULL MARKET VALUE	26,071			
				TOTAL TAX ---	0.00**
*****				120.26-2-3	*****
	306 Pleasant Ave			ACCT 032053370	
120.26-2-3	220 2 Family Res		N/P-M/M IM 25230	78,300	
Suryavanshi Pinky G	Herkimer Centra 213001	10,300	Village Tax	0.00	0.00
Suryavanshi Ganesh	#8	78,300			
2513 Beech St	S2 17 5 2				
East Meadow, NY 11554	H S L R				
	FRNT 50.00 DPTH 105.00				
PRIOR OWNER ON 3/01/2024	EAST-0363638 NRTH-1527499				
Herkimer County Chapter NYSARC	DEED BOOK 2025 PG-1187				
	FULL MARKET VALUE	139,821			
				TOTAL TAX ---	0.00**
*****				120.25-2-60.1	*****
	Green St			ACCT 032013200	
120.25-2-60.1	465 Prof. bldg.		NP HOSP 25210	320,000	
Templeton Foundation	Herkimer Centra 213001	75,000	Village Tax	0.00	0.00
Attn: Bassett Healthcare	P Of S2 13 8 2	320,000			
One Atwell Rd	Health Facility				
Cooperstown, NY 13326	FRNT 100.85 DPTH 147.50				
	EAST-0362921 NRTH-1528654				
	DEED BOOK 873 PG-45				
	FULL MARKET VALUE	571,429			
				TOTAL TAX ---	0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 894
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-2-61 *****					
	E Albany St			ACCT 032047160	
120.25-2-61	642 Health bldg		NP HOSP 25210	688,100	
Templeton Foundation	Herkimer Centra 213001	84,500	Village Tax	0.00	0.00
Attn: Bassett Hospital	Healthcare	688,100			
One Atwell Rd	N2 13 8 3,4A,5				
Cooperstown, NY 13326	Health Facility				
	ACRES 4.70				
	EAST-0363101 NRTH-1528519				
	DEED BOOK 873 PG-471				
	FULL MARKET VALUE	1228,750			
TOTAL TAX ---					0.00**
***** 120.25-2-84 *****					
	Green St			ACCT 032000105	
120.25-2-84	331 Com vac w/im		NP HOSP 25210	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	91,964			
TOTAL TAX ---					0.00**
***** 120.26-1-35 *****					
	305 Protection Ave			ACCT 032085470	
120.26-1-35	620 Religious		N/P-RELIG 25110	156,700	
Thruway Recovery Stop	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 2024 PG-2912				
	FULL MARKET VALUE	279,821			
TOTAL TAX ---					0.00**
***** 113.80-2-6 *****					
	441 Henry St			ACCT 032074460	
113.80-2-6	210 1 Family Res		CLERGY RES 21600	85,000	
Trinity Evangelical	Herkimer Centra 213001	16,000	Village Tax	0.00	0.00
Lutheran Church	W 5	85,000			
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	151,786			
TOTAL TAX ---					0.00**

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
*****				113.80-2-7 *****	
	W German St			ACCT 032084870	
113.80-2-7	620 Religious		N/P-RELIG 25110	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	1543,214			
TOTAL TAX ---					0.00**
*****				120.26-3-20 *****	
	326 Moore Ave			ACCT 032074850	
120.26-3-20	210 1 Family Res		N/P-RELIG 25110	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	138,036			
TOTAL TAX ---					0.00**
*****				113.80-1-45 *****	
	138 W German St			ACCT 032069930	
113.80-1-45	210 1 Family Res		N/P-M/M IM 25230	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	407,857			
TOTAL TAX ---					0.00**
*****				120.25-1-55 *****	
	121 Park Ave			ACCT 032084620	
120.25-1-55	331 Com vac w/im		RPTL 400 14100	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	22,857			
TOTAL TAX ---					0.00**

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
*****				120.24-1-11 *****	
	706 W German St			ACCT 032019890	
120.24-1-11	483 Converted Re		NON PROF 9 25300	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	275,893			
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	Herkimer Centra 213001	40,300	Village Tax	0.00	0.00
690 W German St	N 7	214,300			
Herkimer, NY 13350	N2 1 17 7				
	3 Bldgs & Lot				
	ACRES 1.80				
	EAST-0358455 NRTH-1528080				
	DEED BOOK 2022 PG-7110				
	FULL MARKET VALUE	382,679			
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	Herkimer Centra 213001	35,200	Village Tax	0.00	0.00
690 W German St	N1	11441,500			
Herkimer, NY 13350	N2 1 11 1				
	Bldg L				
	ACRES 2.10				
	EAST-0358664 NRTH-1527668				
	DEED BOOK 2022 PG-7110				
	FULL MARKET VALUE	20431,250			
TOTAL TAX ---					0.00**
*****				120.33-4-68 *****	
	104 E Steele St			ACCT 032002280	
120.33-4-68	210 1 Family Res		WDRL/FORCL 29700	43,300	
Vanalstine Joyce V	Herkimer Centra 213001	9,800	Village Tax	0.00	0.00
104 E Steele St	S 2 1-1	43,300			
Herkimer, NY 13350	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	77,321			
TOTAL TAX ---					0.00**

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
*****				120.25-4-64.1	*****
	204 S Washington St			ACCT 032038940	
120.25-4-64.1	534 Social org.		VETORG CTS 26100	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	374,286			
TOTAL TAX ---					0.00**
*****				120.25-5-48	*****
	129-131 Mohawk St			ACCT 032055470	
120.25-5-48	534 Social org.		VETORG CTS 26100	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	1101,786			
TOTAL TAX ---					0.00**
*****				113.73-3-65	*****
	Lansing St			ACCT 032083800	
113.73-3-65	591 Playground		VLG/OTHER 13650	202,500	
Village Basloe Field & Sp	Herkimer Centra 213001	13,800	Village Tax	0.00	0.00
Lansing St	E 6 7 11	202,500			
Herkimer, NY 13350	E2 10 7 6,7,11				
	Bldg Pool 3 L				
	ACRES 3.50				
	EAST-0362403 NRTH-1530565				
	FULL MARKET VALUE	361,607			
TOTAL TAX ---					0.00**
*****				120.24-2-57	*****
	W German St			ACCT 032083620	
120.24-2-57	963 Municpl park		VLG/OTHER 13650	18,300	
Village Bellinger Park	Herkimer Centra 213001	18,300	Village Tax	0.00	0.00
Green St	S 25	18,300			
Herkimer, NY 13350	S2 7 2 25				
	Park L				
	FRNT 290.00 DPTH 253.00				
	EAST-0359077 NRTH-1527819				
	FULL MARKET VALUE	32,679			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 898
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.80-3-1 *****					
	NW German St			ACCT 032083590	
113.80-3-1	963 Municpl park		VLG/OTHER 13650	68,900	
Village Brookwood Park	Herkimer Centra 213001	65,700	Village Tax	0.00	0.00
N Of W German St	N 1	68,900			
Herkimer, NY 13350	N2 2 1 1				
	Park L				
	ACRES 40.10				
	EAST-0358480 NRTH-1530104				
	DEED BOOK 00293 PG-00385				
	FULL MARKET VALUE	123,036			
TOTAL TAX ---					0.00**
***** 120.34-1-26 *****					
	S Washington St			ACCT 032083530	
120.34-1-26	853 Sewage		VLG/OTHER 13650	1231,900	
Village Disposal Plant	Herkimer Centra 213001	34,700	Village Tax	0.00	0.00
118 Green St	E 23,24A	1231,900			
Herkimer, NY 13350	E2 21 1 23,24A				
	Disposal P 2L				
	ACRES 9.20				
	EAST-0364028 NRTH-1525675				
	FULL MARKET VALUE	2199,821			
TOTAL TAX ---					0.00**
***** 113.81-2-51 *****					
	Harter St			ACCT 032058710	
113.81-2-51	651 Highway gar		VLG/OTHER 13650	559,800	
Village Garage	Herkimer Centra 213001	30,800	Village Tax	0.00	0.00
120 Green St	3,8a	559,800			
Herkimer, NY 13350	E2 10 14 1,3,8A				
	Bldg 3 Lots				
	ACRES 1.60				
	EAST-0362460 NRTH-1530218				
	DEED BOOK 00637 PG-00708				
	FULL MARKET VALUE	999,643			
TOTAL TAX ---					0.00**
***** 120.25-2-46 *****					
	N Washington St			ACCT 032083310	
120.25-2-46	662 Police/fire		VLG/OTHER 13650	1927,100	
Village Hall	Herkimer Centra 213001	19,100	Village Tax	0.00	0.00
118 Green St	Former Gar	1927,100			
Herkimer, NY 13350-1992	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	3441,250			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 899
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.3-3-3 *****					
	Lou Ambers Dr			ACCT 032000058	
113.3-3-3	822 Water supply		VLG/OTHER 13650	1580,400	
Village Herk Reservoir	Herkimer Centra 213001	49,300	Village Tax	0.00	0.00
118 Green St	N 14	1580,400			
Herkimer, NY 13350	N1 8 14				
	Res Bldg L C				
	ACRES 15.70				
	EAST-0356708 NRTH-1531053				
	FULL MARKET VALUE	2822,143			
TOTAL TAX ---					0.00**
***** 120.25-1-28 *****					
	N Main St			ACCT 032083250	
120.25-1-28	653 Govt pk lot		VLG/OTHER 13650	15,900	
Village Land	Herkimer Centra 213001	15,900	Village Tax	0.00	0.00
N Main St	W 14	15,900			
Herkimer, NY 13350-1992	W2 9 5 14				
	V Lot				
	FRNT 11.42 DPTH 274.33				
	EAST-0361584 NRTH-1528064				
	DEED BOOK 00606 PG-00722				
	FULL MARKET VALUE	28,393			
TOTAL TAX ---					0.00**
***** 120.34-1-29 *****					
	S Washington St			ACCT 032082960	
120.34-1-29	963 Municpl park		VLG/OTHER 13650	116,800	
Village Land	Herkimer Centra 213001	110,800	Village Tax	0.00	0.00
118 Green St	E 21 22	116,800			
Herkimer, NY 13350	E2 21 1 21,22				
	2 V Lots				
	ACRES 5.90				
	EAST-0364137 NRTH-1525207				
	FULL MARKET VALUE	208,571			
TOTAL TAX ---					0.00**
***** 120.24-2-50 *****					
	German Street			ACCT 032083980	
120.24-2-50	963 Municpl park		VLG/OTHER 13650	5,200	
Village Lots	Herkimer Centra 213001	5,200	Village Tax	0.00	0.00
Green St	E 3-1 4-1	5,200			
Herkimer, NY 13350	E2 1 12 3-1,4-1				
	2 V Lots L				
	FRNT 80.00 DPTH 45.00				
	EAST-0359068 NRTH-1528515				
	FULL MARKET VALUE	9,286			
TOTAL TAX ---					0.00**

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
*****				120.25-1-88	*****
	Park P1			ACCT 032083560	
120.25-1-88	963 Municpl park		VLG/OTHER 13650	37,300	
Village Myers Park	Herkimer Centra 213001	35,400	Village Tax	0.00	0.00
Park P1	W 9	37,300			
Herkimer, NY 13350	W2 9 9 9				
	Park W/bandstand				
	ACRES 2.60				
	EAST-0361048 NRTH-1527527				
	FULL MARKET VALUE	66,607			
TOTAL TAX ---					0.00**
*****				113.72-3-30.1	*****
	Highland Ave			ACCT 032084010	
113.72-3-30.1	311 Res vac land		VLG/OTHER 13650	14,300	
Village of Herkimer	Herkimer Centra 213001	14,300	Village Tax	0.00	0.00
120 Green St	E 21 22	14,300			
Herkimer, NY 13350	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	25,536			
TOTAL TAX ---					0.00**
*****				113.81-1-1.1	*****
	E German St			ACCT 032054240	
113.81-1-1.1	692 Road/str/hwy		VLG/OTHER 13650	19,600	
Village of Herkimer	Herkimer Centra 213001	19,600	Village Tax	0.00	0.00
120 Green St	N 1A	19,600			
Herkimer, NY 13350	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	35,000			
TOTAL TAX ---					0.00**
*****				113.81-3-78	*****
	Doxtader St				
113.81-3-78	300 Vacant Land		WHOLLY EX 50000	100	
Village of Herkimer	Herkimer Centra 213001	100	Village Tax	0.00	0.00
Green St	FRNT 450.00 DPTH 78.00	100			
Herkimer, NY 13350	EAST-0362367 NRTH-1528720				
	FULL MARKET VALUE	179			
TOTAL TAX ---					0.00**
*****					*****

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
*****	*****	*****	*****	113.81-5-67.1	*****
	N German St To Riv			ACCT 032060420	
113.81-5-67.1	330 Vacant comm		VLG/OTHER 13650	27,500	
Village Of Herkimer	Herkimer Centra 213001	27,500	Village Tax	0.00	0.00
120 Green St	5,10,13,17,21	27,500			
Herkimer, NY 13350	B & 1/2 C				
	Canal&v1 I				
	ACRES 3.00				
	EAST-0361589 NRTH-1529481				
	DEED BOOK 847 PG-138				
	FULL MARKET VALUE	49,107			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.24-2-4	*****
	Lou Ambers Dr			ACCT 032047670	
120.24-2-4	330 Vacant comm		VLG/OTHER 13650	13,100	
Village Of Herkimer	Herkimer Centra 213001	13,100	Village Tax	0.00	0.00
118 Green St	#15	13,100			
Herkimer, NY 13350	W2 1 4 15				
	V L L				
	FRNT 25.00 DPTH 155.00				
	EAST-0358232 NRTH-1528397				
	FULL MARKET VALUE	23,393			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.24-2-18	*****
	Lou Ambers Dr			ACCT 032004410	
120.24-2-18	311 Res vac land		VLG/OTHER 13650	10,300	
Village of Herkimer	Herkimer Centra 213001	10,300	Village Tax	0.00	0.00
120 Green St	#52	10,300			
Herkimer, NY 13350	E2 1 8 29				
	V L L				
	FRNT 50.00 DPTH 110.00				
	EAST-0358595 NRTH-1528374				
	DEED BOOK 2017 PG-6687				
	FULL MARKET VALUE	18,393			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	120.24-2-32	*****
	500 Maple Grove Ave			ACCT 032014880	
120.24-2-32	311 Res vac land		VLG/OTHER 13650	18,600	
Village of Herkimer	Herkimer Centra 213001	18,600	Village Tax	0.00	0.00
120 Green St	W2 1 8 17,18	18,600			
Herkimer, NY 13350	V/L				
	FRNT 121.36 DPTH 104.50				
	EAST-0359070 NRTH-1528161				
	DEED BOOK 2017 PG-1910				
	FULL MARKET VALUE	33,214			
			TOTAL TAX ---		0.00**
*****	*****	*****	*****	*****	*****

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
*****				120.25-1-24 *****	
	245 N Main St			ACCT 032018660	
120.25-1-24	611 Library		VLG/OTHER 13650	977,400	
Village Of Herkimer	Herkimer Centra 213001	25,500	Village Tax	0.00	0.00
118 Green St	W 10	977,400			
Herkimer, NY 13350-1992	W2 9 5 10				
	Bldg L C				
	ACRES 1.10				
	EAST-0361415 NRTH-1528308				
	DEED BOOK 00633 PG-00755				
	FULL MARKET VALUE	1745,357			
TOTAL TAX ---					0.00**
*****				120.25-1-89 *****	
	W Albany St			ACCT 032000102	
120.25-1-89	653 Govt pk lot		VLG/OTHER 13650	4,400	
Village Of Herkimer	Herkimer Centra 213001	4,400	Village Tax	0.00	0.00
18 Green St	V Land	4,400			
Herkimer, NY 13350	FRNT 220.00 DPTH 5.00				
	EAST-0361262 NRTH-1527072				
	FULL MARKET VALUE	7,857			
TOTAL TAX ---					0.00**
*****				120.25-2-45 *****	
	121 N Washington St			ACCT 032033780	
120.25-2-45	662 Police/fire		VLG/OTHER 13650	120,000	
Village Of Herkimer	Herkimer Centra 213001	120,000	Village Tax	0.00	0.00
120 Green St	Fire Station On 45 & 47	120,000			
Herkimer, NY 13350-1992	W2 13 6 6				
	Fire Station				
	FRNT 66.00 DPTH 183.46				
	EAST-0362248 NRTH-1528089				
	DEED BOOK 691 PG-199				
	FULL MARKET VALUE	214,286			
TOTAL TAX ---					0.00**
*****				120.25-2-47 *****	
	123 N Washington St			ACCT 032059790	
120.25-2-47	662 Police/fire		VLG/OTHER 13650	120,000	
Village Of Herkimer	Herkimer Centra 213001	120,000	Village Tax	0.00	0.00
120 Green St	Fire Station On 45 & 47	120,000			
Herkimer, NY 13350-1992	W2 13 6 5				
	Fire Station				
	FRNT 60.00 DPTH 97.00				
	EAST-0362252 NRTH-1528166				
	DEED BOOK 691 PG-199				
	FULL MARKET VALUE	214,286			
TOTAL TAX ---					0.00**

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
*****				120.26-1-78.1	*****
	E Protection Ave			ACCT 032300120	
120.26-1-78.1	330 Vacant comm		VLG/OTHER 13650	15,500	
Village Of Herkimer	Herkimer Centra 213001	15,500	Village Tax	0.00	0.00
Green St	V/1	15,500			
Herkimer Neew York, 13350	ACRES 1.30				
	EAST-0364917 NRTH-1527623				
	DEED BOOK 858 PG-307				
	FULL MARKET VALUE	27,679			
				TOTAL TAX ---	0.00**
*****				120.33-5-5	*****
	Marginal Rd			ACCT 032055530	
120.33-5-5	822 Water supply		VLG/OTHER 13650	102,400	
Village Of Herkimer	Herkimer Centra 213001	23,500	Village Tax	0.00	0.00
120 Green St	S 4A	102,400			
Herkimer, NY 13350	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	182,857			
				TOTAL TAX ---	0.00**
*****				120.33-5-18.1	*****
	Marginal Rd			ACCT 032000097	
120.33-5-18.1	591 Playground		VLG/OTHER 13650	43,100	
Village Of Herkimer	Herkimer Centra 213001	20,400	Village Tax	0.00	0.00
Green St	V Land	43,100			
Herkimer, NY 13350	FRNT 647.00 DPTH 59.00				
	EAST-0363028 NRTH-1525538				
	DEED BOOK 00000				
	FULL MARKET VALUE	76,964			
				TOTAL TAX ---	0.00**
*****				120.24-2-6	*****
	Lou Ambers Dr			ACCT 032083170	
120.24-2-6	330 Vacant comm		VLG/OTHER 13650	17,200	
Village Old Gravel Bed	Herkimer Centra 213001	17,200	Village Tax	0.00	0.00
Green St	W 16	17,200			
Herkimer, NY 13350	W2 1 4 16				
	V Lot L				
	FRNT 125.00 DPTH 155.00				
	EAST-0358308 NRTH-1528356				
	FULL MARKET VALUE	30,714			
				TOTAL TAX ---	0.00**
*****					*****

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 904
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 113.72-3-29 *****					
	Highland Ave			ACCT 032083470	
113.72-3-29	311 Res vac land		VLG/OTHER 13650	22,200	
Village Old Water Tank	Herkimer Centra 213001	22,200	Village Tax	0.00	0.00
118 Green St	E 23	22,200			
Herkimer, NY 13350	E2 4 3 23				
	V1 L				
	FRNT 300.00 DPTH 110.00				
	EAST-0360202 NRTH-1530949				
	FULL MARKET VALUE	39,643			
TOTAL TAX ---					0.00**
***** 120.33-1-32 *****					
	Mohawk St			ACCT 032083650	
120.33-1-32	963 Municpl park		VLG/OTHER 13650	6,700	
Village Park	Herkimer Centra 213001	6,700	Village Tax	0.00	0.00
Mohawk St	S 1	6,700			
Herkimer, NY 13350	S2 16 5 1				
	Park				
	FRNT 60.00 DPTH 55.00				
	EAST-0361172 NRTH-1526142				
	FULL MARKET VALUE	11,964			
TOTAL TAX ---					0.00**
***** 120.25-2-48 *****					
	118 Green St			ACCT 032083080	
120.25-2-48	331 Com vac w/im		VLG/OTHER 13650	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	33,393			
TOTAL TAX ---					0.00**
***** 120.25-1-21 *****					
	N Prospect St			ACCT 032083830	
120.25-1-21	653 Govt pk lot		VLG/OTHER 13650	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	17,143			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 905
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.25-5-63 *****					
	120-122 W Smith St			ACCT 032061350	
120.25-5-63	963 Municpl park		VLG/OTHER 13650	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	12,857			
TOTAL TAX ---					0.00**
***** 999.32-8-34.3 *****					
	Herkimer			ACCT 032083430	
999.32-8-34.3	853 Sewage		VLG/OTHER 13650	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	1964,286			
TOTAL TAX ---					0.00**
***** 120.33-5-16 *****					
	Marginal Rd			ACCT 032083740	
120.33-5-16	592 Athletic fld		VLG/OTHER 13650	200,900	
Village South Field	Herkimer Centra 213001	32,800	Village Tax	0.00	0.00
118 Green St	W 18C	200,900			
Herkimer, NY 13350	W2 20 1 18C				
	Playground L				
	ACRES 6.00				
	EAST-0363234 NRTH-1525155				
	FULL MARKET VALUE	358,750			
TOTAL TAX ---					0.00**
***** 120.34-1-25 *****					
	S Washington St			ACCT 032084100	
120.34-1-25	330 Vacant comm		VLG/OTHER 13650	600	
Village V Land	Herkimer Centra 213001	600	Village Tax	0.00	0.00
Green St	E 25A	600			
Herkimer, NY 13350	E2 21 1 25A				
	V Land				
	FRNT 31.00 DPTH 799.00				
	EAST-0363936 NRTH-1525884				
	DEED BOOK 00590 PG-00203				
	FULL MARKET VALUE	1,071			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 906
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 120.34-1-31 *****					
	S Of Protection Ave			ACCT 032083920	
120.34-1-31	971 Wetlands		VLG/OTHER 13650	218,100	
Village V Land	Herkimer Centra 213001	218,100	Village Tax	0.00	0.00
Green St	S 3C	218,100			
Herkimer, NY 13350	S2 22 3C				
	V L				
	ACRES 35.60				
	EAST-0366051 NRTH-1526051				
	FULL MARKET VALUE	389,464			
TOTAL TAX ---					0.00**
***** 120.33-5-19 *****					
	S Main St			ACCT 032084040	
120.33-5-19	330 Vacant comm		VLG/OTHER 13650	3,800	
Village V Lot	Herkimer Centra 213001	3,800	Village Tax	0.00	0.00
Green St	E 25A	3,800			
Herkimer, NY 13350	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	6,786			
TOTAL TAX ---					0.00**
***** 120.33-5-20 *****					
	S Washington St			ACCT 032084070	
120.33-5-20	330 Vacant comm		VLG/OTHER 13650	3,300	
Village V Lot	Herkimer Centra 213001	3,300	Village Tax	0.00	0.00
Green St	W 16A	3,300			
Herkimer, NY 13350	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	5,893			
TOTAL TAX ---					0.00**
***** 113.79-1-6 *****					
	Lou Ambers Drive			ACCT 032083230	
113.79-1-6	311 Res vac land		VLG/OTHER 13650	26,400	
Village Vacant Lot	Herkimer Centra 213001	26,400	Village Tax	0.00	0.00
118 Green St	N 1	26,400			
Herkimer, NY 13350	N2 1 1 1				
	V Lot L				
	FRNT 358.00 DPTH 134.00				
	EAST-0357398 NRTH-1528936				
	FULL MARKET VALUE	47,143			
TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 907
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024

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
***** 999.32-8-35 *****				
	Herkimer			ACCT 032083500
999.32-8-35	822 Water supply		VLG/OTHER 13650	1100,000
Village Water System	Herkimer Centra 213001	1100,000	Village Tax	0.00
118 Green St	Water System	1100,000		
Herkimer, NY 13350	Sts,rds & Right			
	Of Ways			
	FULL MARKET VALUE	1964,286		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2025 VILLAGE TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8
UNIFORM PERCENT OF VALUE IS 056.00

PAGE 908
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

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
					----- STAR AMOUNT	----- STAR TAXABLE
	Herkimer Central	134	5973,800	77131,500	77131,500	
213001						
	S U B - T O T A L	134	5973,800	77131,500	77131,500	
	S U B - T O T A L (CONT)					
	T O T A L	134	5973,800	77131,500	77131,500	
	T O T A L (CONT)					

*** SYSTEM CODES SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
50000	WHOLLY EX	1	100
	T O T A L	1	100

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2025 VILLAGE TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8
UNIFORM PERCENT OF VALUE IS 056.00

PAGE 909
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

ROLL SUB SECTION - - TOTALS

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
12100	NYS STATE	12	3004,800
13100	MUN OWNED	4	271,100
13500	TOWN-GEN	1	851,300
13650	VLG/OTHER	40	10044,800
13800	SCHOOL DST	2	82,600
14100	RPTL 400	1	12,800
18020	GEN MUNY	3	6146,100
21600	CLERGY RES	3	443,300
25110	N/P-RELIG	13	10661,200
25120	N/P-EDUCAT	7	22712,900
25130	N/P- CHARI	3	222,000
25210	NP HOSP	3	1059,600
25230	N/P-M/M IM	23	7631,700
25300	NON PROF 9	3	11810,300
25900	Land Banks	3	109,000
26100	VETORG CTS	2	826,600
29700	WDRL/FORCL	10	1241,300
	T O T A L	133	77131,400

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL		5973,800	77131,500	77,131,500		
	SPEC DIST TAXES						
8	WHOLLY EXEMPT	134					

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2025 VILLAGE TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8
UNIFORM PERCENT OF VALUE IS 056.00

PAGE 910
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

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
					----- STAR AMOUNT	----- STAR TAXABLE
	Herkimer Central	175	9586,800	147131,100	147131,100	
213001						
	S U B - T O T A L	175	9586,800	147131,100	147131,100	
	S U B - T O T A L (CONT)					
	T O T A L	175	9586,800	147131,100	147131,100	
	T O T A L (CONT)					

*** SYSTEM CODES SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
50000	WHOLLY EX	1	100
	T O T A L	1	100

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 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 056.00

PAGE 911
VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

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 STATE	13	3065,600
13100	MUN OWNED	17	48377,600
13500	TOWN-GEN	1	851,300
13650	VLG/OTHER	40	10044,800
13660	V CEM-LND	3	248,100
13800	SCHOOL DST	2	82,600
14100	RPTL 400	2	871,600
18020	GEN MUNY	7	14906,500
18060	LF-HSE-ATH	1	3109,800
21600	CLERGY RES	4	591,400
25110	N/P-RELIG	19	15282,300
25120	N/P-EDUCAT	7	22712,900
25130	N/P- CHARI	3	222,000
25210	NP HOSP	3	1059,600
25230	N/P-M/M IM	23	7631,700
25300	NON PROF 9	8	14820,500
25400	FRATERNAL	1	711,800
25900	Land Banks	4	147,100
26100	VETORG CTS	2	826,600
29700	WDRL/FORCL	14	1567,200
	T O T A L	174	147131,000

*** 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
	RS 8 TOTAL		9586,800	147131,100	147,131,100		
	SPEC DIST TAXES						
8	WHOLLY EXEMPT	175					

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 5 V I L L A G E T A X R O L L

PAGE 912

VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

S W I S 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	TAX RATE	TOTAL TAX
OTVIL	Other relevy	22	MOVTAX	12,260.20			12,260.20		12,260.20
XC891	Water & sewer	430	MOVTAX	259,350.30			259,350.30		259,350.30

*** 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	2774	55150,382	367519,751	148560,850	218,958,901
213001					29194,753	189,764,148
	S U B - T O T A L	2774	55150,382	367519,751	148560,850	218,958,901
	S U B - T O T A L (CONT)				29194,753	189,764,148
	T O T A L	2774	55150,382	367519,751	148560,850	218,958,901
	T O T A L (CONT)				29194,753	189,764,148

*** S Y S T E M C O D E S S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
50000	WHOLLY EX	1	100
	T O T A L	1	100

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 5 V I L L A G E T A X R O L L

PAGE 913

VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

S W I S 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 STATE	13	3065,600
13100	MUN OWNED	17	48377,600
13500	TOWN-GEN	1	851,300
13650	VLG/OTHER	40	10044,800
13660	V CEM-LND	3	248,100
13800	SCHOOL DST	2	82,600
14100	RPTL 400	2	871,600
18020	GEN MUNY	7	14906,500
18060	LF-HSE-ATH	1	3109,800
21600	CLERGY RES	4	591,400
25110	N/P-RELIG	19	15282,300
25120	N/P-EDUCAT	7	22712,900
25130	N/P- CHARI	3	222,000
25210	NP HOSP	3	1059,600
25230	N/P-M/M IM	24	8606,700
25300	NON PROF 9	8	14820,500
25400	FRATERNAL	1	711,800
25900	Land Banks	4	147,100
26100	VETORG CTS	2	826,600
29700	WDRL/FORCL	14	1567,200
41102	VETFUND C	2	600
41121	VET WAR CT	21	128,520
41122	VET WAR C	66	396,540
41131	VET COM CT	17	173,400
41132	VET COM C	64	649,325
41141	VET DIS CT	9	163,500
41142	VET DIS C	18	282,155
41143	VET DIS T	1	20,400
41400	CLERGY	3	4,500
41800	AGED-ALL	11	245,150
41801	AGED-CT	3	82,590
49506	Sun Energy	1	200,000
	T O T A L	391	150452,680

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2 0 2 5 V I L L A G E T A X R O L L

PAGE 914

VALUATION DATE-JAN 01, 2024
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 5/22/2025

S W I S 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	TAX RATE	
1	Village Tax SPEC DIST TAXES TAXABLE	2,565	45018,581	205280,584	3,321,680	201,958,904	25.916130	5233,993.14 271,610.50 5505,603.64
5	Village Tax SPEC DIST TAXES SPECIAL FRANCHISE	11		6984,599		6,984,599	25.916130	181,013.79 181,013.79
6	Village Tax SPEC DIST TAXES UTILITIES & N.C.	22	545,001	4513,402		4,513,402	25.916130	116,969.92 116,969.92
7	Village Tax SPEC DIST TAXES CEILING RAILROADS	1		3610,066		3,610,066	25.916130	93,558.94 93,558.94
8	RS 8 TOTAL SPEC DIST TAXES WHOLLY EXEMPT	175	9586,800	147131,100	147,131,100			
*	Village Tax SPEC DIST TAXES SUB TOTAL	2,774	55150,382	367519,751	150,452,780	217,066,971	25.916130	5625,535.79 271,610.50 5897,146.29
**	Village Tax SPEC DIST TAXES GRAND TOTAL	2,774	55150,382	367519,751	150,452,780	217,066,971	25.916130	5625,535.79 271,610.50 5897,146.29

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