

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-52 *****				
	312-14 Folts St		ACCT 032022410	BILL 1
113.81-3-52	220 2 Family Res		School Tax	79,300 2,310.14
1 LLC Valley Fund	Herkimer Centra 213001	10,300	Library Tax	79,300 87.60
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	146,852		
TOTAL TAX ---				2,397.74**
				DATE #1 09/30/25
				AMT DUE 2,397.74
***** 120.33-4-6 *****				
	102 E Smith St		ACCT 157777	BILL 2
120.33-4-6	411 Apartment		School Tax	98,000 2,854.90
102 E Smith St Herkimer LLC	Herkimer Centra 213001	12,400	Library Tax	98,000 108.25
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	181,481		
TOTAL TAX ---				2,963.15**
				DATE #1 09/30/25
				AMT DUE 2,963.15
***** 120.25-1-68 *****				
	105 N Prospect St		ACCT 032023880	BILL 3
120.25-1-68	482 Det row bldg		School Tax	30,900 900.17
105 North Prospect St LLC	Herkimer Centra 213001	25,100	Library Tax	30,900 34.13
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	57,222		
TOTAL TAX ---				934.30**
				DATE #1 09/30/25
				AMT DUE 934.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-30 *****				
	106 Margaret St			ACCT 032028710 BILL 4
120.24-6-30	220 2 Family Res		School Tax	44,300 1,290.53
106 Margaret St. LLC	Herkimer Centra 213001	13,000	Library Tax	44,300 48.93
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	82,037		
			TOTAL TAX ---	1,339.46**
			DATE #1	09/30/25
			AMT DUE	1,339.46
***** 120.32-1-59 *****				
	205 S Caroline St			ACCT 032008880 BILL 5
120.32-1-59	453 Large retail		School Tax	2220,849 64,696.98
1093 Group LLC	Herkimer Centra 213001	1100,000	Library Tax	2220,849 2,453.21
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	4112,683		
			TOTAL TAX ---	67,150.19**
			DATE #1	09/30/25
			AMT DUE	67,150.19
***** 120.25-1-44.2 *****				
	Albany St			ACCT 032000109 BILL 6
120.25-1-44.2	481 Att row bldg		School Tax	35,000 1,019.61
114 West Albany LLC	Herkimer Centra 213001	10,300	Library Tax	35,000 38.66
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	64,815		
			TOTAL TAX ---	1,058.27**
			DATE #1	09/30/25
			AMT DUE	1,058.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-46 *****				
	112 W Albany St			ACCT 032058380 BILL 7
120.25-1-46	481 Att row bldg		School Tax	386,300 11,253.55
114 West Albany LLC	Herkimer Centra 213001	77,300	Library Tax	386,300 426.72
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	715,370		
TOTAL TAX ---				11,680.27**
				DATE #1 09/30/25
				AMT DUE 11,680.27
***** 120.25-2-37 *****				
	122 N Main St			ACCT 032044250 BILL 8
120.25-2-37	481 Att row bldg		School Tax	75,000 2,184.87
122 Main Empire Inc	Herkimer Centra 213001	14,400	Library Tax	75,000 82.85
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	138,889		
TOTAL TAX ---				2,267.72**
				DATE #1 09/30/25
				AMT DUE 2,267.72
***** 120.25-1-39.1 *****				
	129 N Main St			ACCT 032046680 BILL 9
120.25-1-39.1	481 Att row bldg		School Tax	15,000 436.97
129 N Main St LLC	Herkimer Centra 213001	5,000	Library Tax	15,000 16.57
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	27,778		
TOTAL TAX ---				453.54**
				DATE #1 09/30/25
				AMT DUE 453.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-29 *****				
	160 N Main St			ACCT 032044430 BILL 10
120.25-2-29	461 Bank		School Tax	164,800 4,800.90
160 North Main Street LLC	Herkimer Centra 213001	41,200	Library Tax	164,800 182.04
St	E 1 1A	164,800		
PO Box 220	E2 13 6 1,1A			
Yorkville, NY 13495	Blk 2L C			
	FRNT 42.48 DPTH 138.87			
	EAST-0361945 NRTH-1528118			
	DEED BOOK 1448 PG-597			
	FULL MARKET VALUE	305,185		
TOTAL TAX ---				4,982.94**
				DATE #1 09/30/25
				AMT DUE 4,982.94
***** 120.25-2-30 *****				
	N Main St			ACCT 032044490 BILL 11
120.25-2-30	438 Parking lot		School Tax	30,900 900.17
160 North Main Street LLC	Herkimer Centra 213001	30,900	Library Tax	30,900 34.13
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	57,222		
TOTAL TAX ---				934.30**
				DATE #1 09/30/25
				AMT DUE 934.30
***** 120.25-2-31 *****				
	Green St			ACCT 032044460 BILL 12
120.25-2-31	438 Parking lot		School Tax	18,500 538.94
160 North Main Street LLC	Herkimer Centra 213001	18,500	Library Tax	18,500 20.44
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	34,259		
TOTAL TAX ---				559.38**
				DATE #1 09/30/25
				AMT DUE 559.38

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-13 *****				
	307 Pleasant Ave			ACCT 032056340 BILL 13
120.25-3-13	210 1 Family Res		School Tax	50,500 1,471.15
1982, LLC Medina	Herkimer Centra 213001	10,100	Library Tax	50,500 55.78
2 N Market St	N 45	50,500		
Johnstown, NY 12095	N2 17 4 45			
	H Cp L R			
	FRNT 50.00 DPTH 132.00			
	EAST-0363614 NRTH-1527676			
	DEED BOOK 2024 PG-4764			
	FULL MARKET VALUE	93,519		
			TOTAL TAX ---	1,526.93**
			DATE #1	09/30/25
			AMT DUE	1,526.93
***** 120.25-1-17 *****				
	200-12 N Prospect St			ACCT 032056400 BILL 14
120.25-1-17	482 Det row bldg		School Tax	650,000 18,935.57
200 Prospect St Realty LLC	Herkimer Centra 213001	51,500	Library Tax	650,000 718.01
57 Collins Ave Ste 111	E 21	650,000		
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	1203,704		
			TOTAL TAX ---	19,653.58**
			DATE #1	09/30/25
			AMT DUE	19,653.58
***** 120.24-5-39 *****				
	204 Margaret St			ACCT 032056460 BILL 15
120.24-5-39	210 1 Family Res		School Tax	53,600 1,561.46
203 Margaret St. LLC	Herkimer Centra 213001	7,000	Library Tax	53,600 59.21
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	99,259		
			TOTAL TAX ---	1,620.67**
			DATE #1	09/30/25
			AMT DUE	1,620.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-66 *****				
	234-34 William St			ACCT 032023100 BILL 16
120.25-5-66	411 Apartment		School Tax	69,500 2,024.65
234 William Street LLC	Herkimer Centra 213001	8,100	Library Tax	69,500 76.77
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	128,704		
TOTAL TAX ---				2,101.42**
				DATE #1 09/30/25
				AMT DUE 2,101.42
***** 120.25-5-56.1 *****				
	235 Dewey Ave			ACCT 032018210 BILL 17
120.25-5-56.1	230 3 Family Res		School Tax	36,000 1,048.74
235 Dewey Avenue LLC	Herkimer Centra 213001	9,400	Library Tax	36,000 39.77
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	66,667		
TOTAL TAX ---				1,088.51**
				DATE #1 09/30/25
				AMT DUE 1,088.51
***** 113.81-6-31 *****				
	324-26 N Prospect St			ACCT 032022740 BILL 18
113.81-6-31	462 Branch bank		School Tax	275,000 8,011.20
324 Prospect St. LLC	Herkimer Centra 213001	30,900	Library Tax	275,000 303.77
4335 Atwood Dr	#p22,p23	275,000		
Cummins, GA 30040	E2 9 5 34,35			
	Blk & 2 Lots C			
	FRNT 107.00 DPTH 156.00			
	EAST-0361103 NRTH-1528544			
	DEED BOOK 2021 PG-3603			
	FULL MARKET VALUE	509,259		
TOTAL TAX ---				8,314.97**
				DATE #1 09/30/25
				AMT DUE 8,314.97
***** 120.24-4-39 *****				
	403 Church St			ACCT 00156726 BILL 19
120.24-4-39	230 3 Family Res		School Tax	88,100 2,566.50
403 Church St LLC	Herkimer Centra 213001	14,400	Library Tax	88,100 97.32
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	163,148		
TOTAL TAX ---				2,663.82**
				DATE #1 09/30/25
				AMT DUE 2,663.82

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-25 *****				
	411 Park Ave			ACCT 032078270 BILL 20
120.24-6-25	210 1 Family Res		School Tax	40,200 1,171.09
411 Park Ave, LLC	Herkimer Centra 213001	8,700	Library Tax	40,200 44.41
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	74,444		
			TOTAL TAX ---	1,215.50**
			DATE #1	09/30/25
			AMT DUE	1,215.50
***** 113.81-5-8 *****				
	424 N Main St			ACCT 032052560 BILL 21
113.81-5-8	411 Apartment		School Tax	72,100 2,100.39
418-424 No Main St Herk LLC	Herkimer Centra 213001	11,600	Library Tax	72,100 79.64
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	133,519		
			TOTAL TAX ---	2,180.03**
			DATE #1	09/30/25
			AMT DUE	2,180.03
***** 113.81-5-9 *****				
	418 N Main St			ACCT 032029070 BILL 22
113.81-5-9	411 Apartment		School Tax	79,300 2,310.14
418-424 No Main St Herk LLC	Herkimer Centra 213001	12,500	Library Tax	79,300 87.60
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	146,852		
			TOTAL TAX ---	2,397.74**
			DATE #1	09/30/25
			AMT DUE	2,397.74

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-65 *****				
	305 Caroline St			ACCT 032007710 BILL 23
120.32-1-65	330 Vacant comm		School Tax	20,000 582.63
424 Mohawk ST. LLC	Herkimer Centra 213001	20,000	Library Tax	20,000 22.09
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	37,037		
			TOTAL TAX ---	604.72**
			DATE #1	09/30/25
			AMT DUE	604.72
***** 120.32-1-66 *****				
	309 S Caroline St			ACCT 157777 BILL 24
120.32-1-66	300 Vacant Land		School Tax	41,200 1,200.22
424 MOHAWK STREET LLC	Herkimer Centra 213001	41,200	Library Tax	41,200 45.51
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	76,296		
			TOTAL TAX ---	1,245.73**
			DATE #1	09/30/25
			AMT DUE	1,245.73
***** 120.32-1-67 *****				
	428 Mohawk St			ACCT 032032910 BILL 25
120.32-1-67	486 Mini-mart		School Tax	1339,000 39,007.27
424 Mohawk Street LLC	Herkimer Centra 213001	515,000	Library Tax	1339,000 1,479.10
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	2479,630		
			TOTAL TAX ---	40,486.37**
			DATE #1	09/30/25
			AMT DUE	40,486.37

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-33 *****				
	526 W Lake Ave			ACCT 032064140 BILL 26
113.73-2-33	210 1 Family Res		School Tax	34,000 990.48
526 West Lake Ave Land Trust	Herkimer Centra 213001	14,400	Library Tax	34,000 37.56
By 518Homesales LLC as Trustee #27		34,000		
6 Broadway	E2 5 13 32			
Latham, NY 12110	H G S L R			
	FRNT 50.00 DPTH 125.00			
	EAST-0361583 NRTH-1531416			
	DEED BOOK 2025 PG-2306			
	FULL MARKET VALUE	62,963		
TOTAL TAX ---				1,028.04**
				DATE #1 09/30/25
				AMT DUE 1,028.04
***** 120.25-2-32 *****				
	150-52 N Main St			ACCT 032067080 BILL 27
120.25-2-32	481 Att row bldg		School Tax	153,000 4,457.14
700 Varick LLC	Herkimer Centra 213001	30,900	Library Tax	153,000 169.01
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	283,333		
TOTAL TAX ---				4,626.15**
				DATE #1 09/30/25
				AMT DUE 4,626.15
***** 120.24-6-11 *****				
	122 Caroline St			ACCT 032081150 BILL 28
120.24-6-11	210 1 Family Res		School Tax	49,400 1,439.10
8624 Seneca Turnpike LLC	Herkimer Centra 213001	10,900	Library Tax	49,400 54.57
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	91,481		
TOTAL TAX ---				1,493.67**
				DATE #1 09/30/25
				AMT DUE 1,493.67

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***** 120.33-2-15 *****				
	331 S Bellinger St			ACCT 032071880 BILL 29
120.33-2-15	220 2 Family Res		ENH STAR 41834	50,940
Abeling Linda	Herkimer Centra 213001	27,300	School Tax	2,106.22
331 S Bellinger St	#91b	72,300	Library Tax	79.86
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	133,889		
			TOTAL TAX ---	852.08**
			DATE #1	09/30/25
			AMT DUE	852.08
***** 113.81-3-3 *****				
	212-214 Folts St			ACCT 032074700 BILL 30
113.81-3-3	220 2 Family Res		School Tax	1,398.32
Aceto Giovanni	Herkimer Centra 213001	9,200	Library Tax	53.02
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	88,889		
			TOTAL TAX ---	1,451.34**
			DATE #1	09/30/25
			AMT DUE	1,451.34
***** 120.33-2-49 *****				
	324 Dewey Ave			ACCT 032000240 BILL 31
120.33-2-49	210 1 Family Res		ENH STAR 41834	46,400
Aceto Michael P	Herkimer Centra 213001	15,700	School Tax	1,351.71
Aceto Donatella	W 20 21	46,400	Library Tax	51.25
324 Dewey Ave	W2 16 16 20,21			
Herkimer, NY 13350	H G 2L R			
	FRNT 82.50 DPTH 180.00			
PRIOR OWNER ON 3/01/2025	EAST-0362177 NRTH-1525992			
Aceto Michael P	DEED BOOK 2025 PG-2228			
	FULL MARKET VALUE	85,926		
			TOTAL TAX ---	68.96**
			DATE #1	09/30/25
			AMT DUE	68.96

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-26 *****				
	340-42 S Washington St			ACCT 032040980 BILL 32
120.33-4-26	210 1 Family Res		BAS STAR 41854	18,770
Aceto Thomas A	Herkimer Centra 213001	11,900	School Tax	2,039.22
Dtd 5/24/00	W 15	70,000	Library Tax	77.32
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	129,630		
			TOTAL TAX ---	1,569.73**
			DATE #1	09/30/25
			AMT DUE	1,569.73
***** 120.23-1-20 *****				
	821 Westwood Dr			ACCT 032019440 BILL 33
120.23-1-20	210 1 Family Res		ENH STAR 41834	50,940
Acker Elaine D	Herkimer Centra 213001	20,100	School Tax	3,262.74
Acker Frank	W2 1A 2 12	112,000	Library Tax	123.72
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	207,407		
			TOTAL TAX ---	2,052.46**
			DATE #1	09/30/25
			AMT DUE	2,052.46
***** 120.26-2-77 *****				
	325 Moore Ave			ACCT 032037320 BILL 34
120.26-2-77	312 Vac w/imprv		School Tax	256.36
Acker Logan M	Herkimer Centra 213001	6,600	Library Tax	9.72
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	16,296		
			TOTAL TAX ---	266.08**
			DATE #1	09/30/25
			AMT DUE	266.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-78 *****				
	337 Moore Ave			ACCT 032068040 BILL 35
120.26-2-78	210 1 Family Res		School Tax	53,600 1,561.46
Acker Logan M	Herkimer Centra 213001	11,800	Library Tax	53,600 59.21
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	99,259		
			TOTAL TAX ---	1,620.67**
			DATE #1	09/30/25
			AMT DUE	1,620.67
***** 120.26-2-79 *****				
	319-21 Moore Ave			ACCT 032068070 BILL 36
120.26-2-79	312 Vac w/imprv		School Tax	9,900 288.40
Acker Logan M	Herkimer Centra 213001	9,900	Library Tax	9,900 10.94
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	18,333		
			TOTAL TAX ---	299.34**
			DATE #1	09/30/25
			AMT DUE	299.34
***** 113.81-1-22 *****				
	Dorf St			ACCT 032018060 BILL 37
113.81-1-22	311 Res vac land		School Tax	13,100 381.62
Acker Timothy W	Herkimer Centra 213001	13,100	Library Tax	13,100 14.47
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	24,259		
			TOTAL TAX ---	396.09**
			DATE #1	09/30/25
			AMT DUE	396.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-35 *****				
	314 Dorf St			ACCT 032074640 BILL 38
113.81-1-35	210 1 Family Res		BAS STAR 41854	18,770
Acker Timothy W	Herkimer Centra 213001	6,600	School Tax	1,881.90
Acker Christine L	S 1	64,600	Library Tax	71.36
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	119,630		
			TOTAL TAX ---	1,406.46**
			DATE #1	09/30/25
			AMT DUE	1,406.46
***** 120.24-7-33 *****				
	314 Marion St			ACCT 032008010 BILL 39
120.24-7-33	210 1 Family Res		School Tax	1,800.34
Adamek Adam	Herkimer Centra 213001	13,900	Library Tax	68.27
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			
	EAST-0359635 NRTH-1527618			
	DEED BOOK 2025 PG-848			
	FULL MARKET VALUE	114,444		
			TOTAL TAX ---	1,868.61**
			DATE #1	09/30/25
			AMT DUE	1,868.61
***** 120.24-7-32 *****				
	318 Marion St			ACCT 032005370 BILL 40
120.24-7-32	220 2 Family Res		BAS STAR 41854	18,770
Adamek Lisa	Herkimer Centra 213001	9,500	School Tax	2,272.27
Adamek Jason	merged w/-31	78,000	Library Tax	86.16
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	144,444		
			TOTAL TAX ---	1,811.63**
			DATE #1	09/30/25
			AMT DUE	1,811.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-2 *****				
	Lou Ambers Dr			ACCT 032000420 BILL 41
120.24-2-2	311 Res vac land		School Tax	700 20.39
Adams Donald Jr	Herkimer Centra 213001	700	Library Tax	700 0.77
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	1,296		
			TOTAL TAX ---	21.16**
			DATE #1	09/30/25
			AMT DUE	21.16
***** 120.25-1-1 *****				
	213 Bellinger Ave			ACCT 032005700 BILL 42
120.25-1-1	220 2 Family Res		BAS STAR 41854	18,770
Adams James	Herkimer Centra 213001	12,300	School Tax	50,400 1,468.23
213 Bellinger Ave	S2 9 9 5	50,400	Library Tax	50,400 55.67
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	93,333		
			TOTAL TAX ---	977.10**
			DATE #1	09/30/25
			AMT DUE	977.10
***** 113.81-3-9 *****				
	214 N Washington St			ACCT 032086120 BILL 43
113.81-3-9	462 Branch bank		School Tax	445,300 12,972.32
Adirondack Bank NA	Herkimer Centra 213001	46,400	Library Tax	445,300 491.89
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	824,630		
			TOTAL TAX ---	13,464.21**
			DATE #1	09/30/25
			AMT DUE	13,464.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-55 *****				
	249 W Albany St			ACCT 032060360 BILL 44
120.24-6-55	484 1 use sm bld		School Tax	725,000 21,120.44
Advance Stores Co	Herkimer Centra 213001	329,600	Library Tax	725,000 800.85
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	1342,593		
TOTAL TAX ---				21,921.29**
				DATE #1 09/30/25
				AMT DUE 21,921.29
***** 113.80-2-8 *****				
	435 N Bellinger St			ACCT 032084170 BILL 45
113.80-2-8	411 Apartment		School Tax	611,000 17,799.44
AEG management partners LLC	Herkimer Centra 213001	257,500	Library Tax	611,000 674.93
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	1131,481		
TOTAL TAX ---				18,474.37**
				DATE #1 09/30/25
				AMT DUE 18,474.37
***** 113.81-3-75 *****				
	404 Folts St			ACCT 032057540 BILL 46
113.81-3-75	210 1 Family Res		ENH STAR 41834	50,940
Agne Mary A	Herkimer Centra 213001	14,200	School Tax	55,600 1,619.72
404 Folts St	actual pg s 207	55,600	Library Tax	55,600 61.42
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	102,963		
TOTAL TAX ---				347.14**
				DATE #1 09/30/25
				AMT DUE 347.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-47 *****				
	312 Henry St			ACCT 032000480 BILL 47
120.24-4-47	210 1 Family Res		ENH STAR 41834	50,940
Ahern Joseph	Herkimer Centra 213001	11,500	School Tax	1,625.55
312 Henry St	Life Use Madeline Ahern	55,800	Library Tax	61.64
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	103,333		
			TOTAL TAX ---	353.19**
			DATE #1	09/30/25
			AMT DUE	353.19
***** 120.23-2-29 *****				
	818 Dennis Ln			ACCT 032000037 BILL 48
120.23-2-29	210 1 Family Res		BAS STAR 41854	18,770
Aiello Angelo A	Herkimer Centra 213001	18,100	School Tax	2,653.89
Aiello Valerie R	#95	91,100	Library Tax	100.63
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	168,704		
			TOTAL TAX ---	2,207.72**
			DATE #1	09/30/25
			AMT DUE	2,207.72
***** 120.25-5-38 *****				
	219 Mohawk St			ACCT 032000780 BILL 49
120.25-5-38	210 1 Family Res		ENH STAR 41834	50,500
Aiello Bella	Herkimer Centra 213001	8,200	School Tax	1,471.15
219 Mohawk St	One-Half Owners	50,500	Library Tax	55.78
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	93,519		
			TOTAL TAX ---	192.93**
			DATE #1	09/30/25
			AMT DUE	192.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-6 *****				
	308 Eastern Ave			ACCT 032012750 BILL 50
120.25-3-6	220 2 Family Res		School Tax	43,300 1,261.40
Aiello Billie	Herkimer Centra 213001	7,800	Library Tax	43,300 47.83
308 Eastern Ave	S 2	43,300		
Herkimer, NY 13350	S2 17 4 2			
	H Apt Glr			
	FRNT 48.00 DPTH 80.00			
	EAST-0363464 NRTH-1527764			
	DEED BOOK 1632 PG-365			
	FULL MARKET VALUE	80,185		
			TOTAL TAX ---	1,309.23**
			DATE #1	09/30/25
			AMT DUE	1,309.23
***** 113.80-1-29 *****				
	500 N Main St			ACCT 032000750 BILL 51
113.80-1-29	210 1 Family Res		School Tax	87,900 2,560.67
Aiello Concetta	Herkimer Centra 213001	14,900	Library Tax	87,900 97.10
500 N Main St	#13	87,900		
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	162,778		
			TOTAL TAX ---	2,657.77**
			DATE #1	09/30/25
			AMT DUE	2,657.77
***** 120.25-5-38.111 *****				
	219 Mohawk St			BILL 52
120.25-5-38.111	210 1 Family Res		School Tax	50,500 1,471.15
Aiello Frances	Herkimer Centra 213001	8,200	Library Tax	50,500 55.78
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	93,519		
			TOTAL TAX ---	1,526.93**
			DATE #1	09/30/25
			AMT DUE	1,526.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-15 *****				
	127 Second Ave			ACCT 032039480 BILL 53
120.33-1-15	210 1 Family Res		ENH STAR 41834	50,940
Aiello Thomas	Herkimer Centra 213001	10,300	School Tax	1,561.46
Aiello Nancy	E 17	53,600	Library Tax	59.21
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	99,259		
			TOTAL TAX ---	286.67**
			DATE #1	09/30/25
			AMT DUE	286.67
***** 113.73-3-55 *****				
	403 Lansing St			ACCT 032045180 BILL 54
113.73-3-55	210 1 Family Res		ENH STAR 41834	50,940
Ainsworth irrevocable Trust Ca	Herkimer Centra 213001	13,700	School Tax	1,893.56
Ainsworth Matthew	#60	65,000	Library Tax	71.80
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	120,370		
			TOTAL TAX ---	631.36**
			DATE #1	09/30/25
			AMT DUE	631.36
***** 120.24-7-6 *****				
	326 Graham St			ACCT 032001170 BILL 55
120.24-7-6	210 1 Family Res		School Tax	2,059.61
Ainsworth Mark	Herkimer Centra 213001	11,900	Library Tax	78.10
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	130,926		
			TOTAL TAX ---	2,137.71**
			DATE #1	09/30/25
			AMT DUE	2,137.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-7 *****				
	320 Graham St			ACCT 032051480 BILL 56
120.24-7-7	210 1 Family Res		School Tax	62,800 1,829.47
Ainsworth Mark	Herkimer Centra 213001	11,900	Library Tax	62,800 69.37
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	116,296		
			TOTAL TAX ---	1,898.84**
			DATE #1	09/30/25
			AMT DUE	1,898.84
***** 120.24-7-5 *****				
	328 Graham St			ACCT 032031110 BILL 57
120.24-7-5	210 1 Family Res		School Tax	52,900 1,541.06
Ainsworth Mark M	Herkimer Centra 213001	11,900	Library Tax	52,900 58.43
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	97,963		
			TOTAL TAX ---	1,599.49**
			DATE #1	09/30/25
			AMT DUE	1,599.49
***** 120.25-1-48 *****				
	122 W Albany St			ACCT 032018450 BILL 58
120.25-1-48	482 Det row bldg		School Tax	205,900 5,998.21
Albany LLC 122	Herkimer Centra 213001	50,400	Library Tax	205,900 227.44
PO Box 9596	N 16	205,900		
Niskayuna, NY 12309	N2 9 14 16			
	Blk B & L C			
	FRNT 73.90 DPTH			
	ACRES 0.20			
	EAST-0361860 NRTH-1527558			
	DEED BOOK 2025 PG-1477			
	FULL MARKET VALUE	381,296		
			TOTAL TAX ---	6,225.65**
			DATE #1	09/30/25
			AMT DUE	6,225.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-47 *****				
	121 N Bellinger St			ACCT 032050520 BILL 59
120.24-6-47	210 1 Family Res		BAS STAR 41854	18,770
Albarran Marilyn I	Herkimer Centra 213001	16,200	School Tax	2,184.87
121 N Bellinger St	W 7	75,000	Library Tax	82.85
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	138,889		
			TOTAL TAX ---	1,720.92**
			DATE #1	09/30/25
			AMT DUE	1,720.92
***** 113.73-3-16 *****				
	517 Steuben Rd			ACCT 032014490 BILL 60
113.73-3-16	210 1 Family Res		BAS STAR 41854	18,770
Alberts Leanne C	Herkimer Centra 213001	12,300	School Tax	1,660.50
Alberts John W	#200	57,000	Library Tax	62.96
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	105,556		
			TOTAL TAX ---	1,176.66**
			DATE #1	09/30/25
			AMT DUE	1,176.66
***** 120.33-2-68 *****				
	108 W Steele St			ACCT 032052680 BILL 61
120.33-2-68	210 1 Family Res		ENH STAR 41834	50,940
Aldi Dean	Herkimer Centra 213001	10,500	School Tax	1,689.64
Aldi Valerie A	#1	58,000	Library Tax	64.07
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	107,407		
			TOTAL TAX ---	419.71**
			DATE #1	09/30/25
			AMT DUE	419.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-69 *****				
	W Steele St			ACCT 032052650 BILL 62
120.33-2-69	311 Res vac land		School Tax	1,000 29.13
Aldi Dean	Herkimer Centra 213001	1,000	Library Tax	1,000 1.10
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	1,852		
			TOTAL TAX ---	30.23**
			DATE #1	09/30/25
			AMT DUE	30.23
***** 120.24-7-27 *****				
	324 Marion St			ACCT 032029340 BILL 63
120.24-7-27	210 1 Family Res		BAS STAR 41854	18,770
Alexander Jason	Herkimer Centra 213001	14,100	School Tax	73,000 2,126.61
Alexander Jillian	E2 7 5 22	73,000	Library Tax	73,000 80.64
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	135,185		
			TOTAL TAX ---	1,660.45**
			DATE #1	09/30/25
			AMT DUE	1,660.45
***** 120.24-2-21.2 *****				
	W Walnut St			BILL 64
120.24-2-21.2	311 Res vac land		School Tax	1,700 49.52
Alford Teresa	Herkimer Centra 213001	1,700	Library Tax	1,700 1.88
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			
	DEED BOOK 2024 PG-4327			
	FULL MARKET VALUE	3,148		
			TOTAL TAX ---	51.40**
			DATE #1	09/30/25
			AMT DUE	51.40

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-24 *****				
	541 Maple Grove Ave			ACCT 032018270 BILL 65
120.24-2-24	210 1 Family Res		BAS STAR 41854	18,770
Alford Teresa	Herkimer Centra 213001	16,100	School Tax	2,082.91
Cool Nicki	W2 1 8 6,7	71,500	Library Tax	78.98
541 Maple Grove Ave	H L R			
Herkimer, NY 13350	FRNT 350.00 DPTH 238.00			
	EAST-0358562 NRTH-1528431			
	DEED BOOK 2024 PG-4327			
	FULL MARKET VALUE	132,407		
			TOTAL TAX ---	1,615.09**
			DATE #1	09/30/25
			AMT DUE	1,615.09
***** 120.25-6-14 *****				
	120-22 S Bellinger St			ACCT 032033630 BILL 66
120.25-6-14	210 1 Family Res		School Tax	1,200.22
Alhijazi Anna Afnan	Herkimer Centra 213001	11,900	Library Tax	45.51
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	76,296		
			TOTAL TAX ---	1,245.73**
			DATE #1	09/30/25
			AMT DUE	1,245.73
***** 120.25-4-18 *****				
	116 George St			ACCT 032000600 BILL 67
120.25-4-18	220 2 Family Res		School Tax	920.56
Ali Balaj	Herkimer Centra 213001	8,700	Library Tax	34.91
6 New York St	N2 16 9 15B	31,600		
Mohawk, NY 13350	H Apt Lr			
	FRNT 40.00 DPTH 68.00			
PRIOR OWNER ON 3/01/2025	EAST-0362202 NRTH-1527012			
Borek Michaline F	DEED BOOK 2025 PG-1990			
	FULL MARKET VALUE	58,519		
			TOTAL TAX ---	955.47**
			DATE #1	09/30/25
			AMT DUE	955.47
***** 120.25-5-72 *****				
	224 William St			ACCT 032001050 BILL 68
120.25-5-72	312 Vac w/imprv		School Tax	317.53
Ali Balaj	Herkimer Centra 213001	9,300	Library Tax	12.04
6 New York St	W2 16 8 8	10,900		
Mohawk, NY 13350	G L M			
	FRNT 33.60 DPTH 140.00			
PRIOR OWNER ON 3/01/2025	EAST-0362156 NRTH-1526892			
Borek Michaline F	DEED BOOK 2025 PG-1990			
	FULL MARKET VALUE	20,185		
			TOTAL TAX ---	329.57**
			DATE #1	09/30/25
			AMT DUE	329.57

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-25 *****				
	206 N Main St			ACCT 032013170 BILL 69
120.25-2-25	481 Att row bldg		School Tax	51,500 1,500.28
Ali Edrees Faysil	Herkimer Centra 213001	28,800	Library Tax	51,500 56.89
Ali Haroun	E 20	51,500		
206 N Main St	E2 13 1 20			
Herkimer, NY 13350	Blk & L M			
	FRNT 31.40 DPTH 154.80			
	EAST-0361887 NRTH-1528235			
	DEED BOOK 2024 PG-2839			
	FULL MARKET VALUE	95,370		
			TOTAL TAX ---	1,557.17**
			DATE #1	09/30/25
			AMT DUE	1,557.17
***** 120.26-2-8 *****				
	316 Pleasant Ave			ACCT 032036480 BILL 70
120.26-2-8	210 1 Family Res		School Tax	51,500 1,500.28
Alkinburgh Dale	Herkimer Centra 213001	14,700	Library Tax	51,500 56.89
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	95,370		
			TOTAL TAX ---	1,557.17**
			DATE #1	09/30/25
			AMT DUE	1,557.17
***** 120.25-4-62 *****				
	118 S Washington St			ACCT 032020790 BILL 71
120.25-4-62	330 Vacant comm		School Tax	10,000 291.32
All Pro Services Unlimited LLC	Herkimer Centra 213001	10,000	Library Tax	10,000 11.05
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	18,519		
			TOTAL TAX ---	302.37**
			DATE #1	09/30/25
			AMT DUE	302.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-53 *****				
	111 S Main St			ACCT 032060660 BILL 72
120.25-4-53	482 Det row bldg		School Tax	99,000 2,884.03
All Pro Unlimited	Herkimer Centra 213001	22,400	Library Tax	99,000 109.36
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	183,333		
TOTAL TAX ---				2,993.39**
				DATE #1 09/30/25
				AMT DUE 2,993.39
***** 113.81-4-10 *****				
	6 Glendale Pl			ACCT 032038520 BILL 73
113.81-4-10	210 1 Family Res		School Tax	54,000 1,573.11
Allen David T	Herkimer Centra 213001	11,000	Library Tax	54,000 59.65
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	100,000		
TOTAL TAX ---				1,632.76**
				DATE #1 09/30/25
				AMT DUE 1,632.76
***** 113.80-1-43.1 *****				
	116-118 W German St			ACCT 032040380 BILL 74
113.80-1-43.1	311 Res vac land		School Tax	13,400 390.36
Allen James	Herkimer Centra 213001	13,400	Library Tax	13,400 14.80
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	24,815		
TOTAL TAX ---				405.16**
				DATE #1 09/30/25
				AMT DUE 405.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-44 *****				
	122 W German St		ACCT 032040320	BILL 75
113.80-1-44	210 1 Family Res		ENH STAR 41834	50,940
Allen James	Herkimer Centra 213001	51,500	School Tax	134,000 3,903.64
Allen Pamela	N 21	134,000	Library Tax	134,000 148.02
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	248,148		
			TOTAL TAX ---	2,717.66**
			DATE #1	09/30/25
			AMT DUE	2,717.66
***** 113.81-1-2.7 *****				
	Dorf St			BILL 76
113.81-1-2.7	300 Vacant Land		School Tax	5,200 151.48
Allen James	Herkimer Centra 213001	5,200	Library Tax	5,200 5.74
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	9,630		
			TOTAL TAX ---	157.22**
			DATE #1	09/30/25
			AMT DUE	157.22
***** 113.81-1-2.2 *****				
	Dorf St		ACCT 032000135	BILL 77
113.81-1-2.2	311 Res vac land		School Tax	11,800 343.75
Allen James F	Herkimer Centra 213001	11,800	Library Tax	11,800 13.03
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	21,852		
			TOTAL TAX ---	356.78**
			DATE #1	09/30/25
			AMT DUE	356.78
***** 113.81-1-2.6 *****				
	Dorf St			BILL 78
113.81-1-2.6	311 Res vac land		School Tax	2,600 75.74
Allen James F	Herkimer Centra 213001	2,600	Library Tax	2,600 2.87
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	4,815		
			TOTAL TAX ---	78.61**
			DATE #1	09/30/25
			AMT DUE	78.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-18.1 *****				
	508 Dorf St			ACCT 032071460 BILL 79
113.81-1-18.1	220 2 Family Res		School Tax	46,400 1,351.71
Allen James F	Herkimer Centra 213001	13,900	Library Tax	46,400 51.25
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	85,926		
			TOTAL TAX ---	1,402.96**
			DATE #1	09/30/25
			AMT DUE	1,402.96
***** 113.81-5-37 *****				
	444 N Washington St			ACCT 032050850 BILL 80
113.81-5-37	330 Vacant comm		School Tax	3,600 104.87
Allen James F	Herkimer Centra 213001	3,600	Library Tax	3,600 3.98
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	6,667		
			TOTAL TAX ---	108.85**
			DATE #1	09/30/25
			AMT DUE	108.85
***** 113.81-5-38 *****				
	442 N Washington St			ACCT 032050910 BILL 81
113.81-5-38	330 Vacant comm		School Tax	7,200 209.75
Allen James F	Herkimer Centra 213001	7,200	Library Tax	7,200 7.95
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	13,333		
			TOTAL TAX ---	217.70**
			DATE #1	09/30/25
			AMT DUE	217.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-39 *****				
	438 N Washington St			ACCT 032050880 BILL 82
113.81-5-39	482 Det row bldg		School Tax	41,200 1,200.22
Allen James F	Herkimer Centra 213001	7,200	Library Tax	41,200 45.51
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	76,296		
TOTAL TAX ---				1,245.73**
				DATE #1 09/30/25
				AMT DUE 1,245.73
***** 120.23-2-31 *****				
	808 Johnson Ave			ACCT 032000039 BILL 83
120.23-2-31	210 1 Family Res		School Tax	149,400 4,352.27
Allison Donald	Herkimer Centra 213001	20,600	Library Tax	149,400 165.03
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	276,667		
TOTAL TAX ---				4,517.30**
				DATE #1 09/30/25
				AMT DUE 4,517.30
***** 113.72-3-58 *****				
	907 Highland Ave			ACCT 032032520 BILL 84
113.72-3-58	210 1 Family Res		BAS STAR 41854	18,770
Alteri Mark	Herkimer Centra 213001	19,100	School Tax	60,200 1,753.73
907 Highland Ave	W2 4 2 20,21 #45,46	60,200	Library Tax	60,200 66.50
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	111,481		
TOTAL TAX ---				1,273.42**
				DATE #1 09/30/25
				AMT DUE 1,273.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-2-18 *****				
	715 Mohawk St			ACCT 032070950 BILL 85
120.32-2-18	415 Motel		School Tax	315,000 9,176.47
AMBE Krupa Inc.	Herkimer Centra 213001	72,100	Library Tax	315,000 347.96
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	583,333		
			TOTAL TAX ---	9,524.43**
			DATE #1	09/30/25
			AMT DUE	9,524.43
***** 120.25-4-42 *****				
	247 S Main St			ACCT 032011700 BILL 86
120.25-4-42	210 1 Family Res		School Tax	41,200 1,200.22
Andrews Allison	Herkimer Centra 213001	10,400	Library Tax	41,200 45.51
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	76,296		
			TOTAL TAX ---	1,245.73**
			DATE #1	09/30/25
			AMT DUE	1,245.73
***** 120.25-4-30.2 *****				
	W Smith St			ACCT 032000111 BILL 87
120.25-4-30.2	311 Res vac land		School Tax	3,800 110.70
Andrews Thomas	Herkimer Centra 213001	3,800	Library Tax	3,800 4.20
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	7,037		
			TOTAL TAX ---	114.90**
			DATE #1	09/30/25
			AMT DUE	114.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-30.3 *****				
	Off W Smith St			ACCT 032000111 BILL 88
120.25-4-30.3	311 Res vac land		School Tax	1,000 29.13
Andrews Thomas	Herkimer Centra 213001	1,000	Library Tax	1,000 1.10
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	1,852		
			TOTAL TAX ---	30.23**
			DATE #1	09/30/25
			AMT DUE	30.23
***** 120.25-4-32 *****				
	238 S Main St			ACCT 032012450 BILL 89
120.25-4-32	210 1 Family Res		School Tax	40,200 1,171.09
Andrews Thomas	Herkimer Centra 213001	5,600	Library Tax	40,200 44.41
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	74,444		
			TOTAL TAX ---	1,215.50**
			DATE #1	09/30/25
			AMT DUE	1,215.50
***** 120.25-4-43 *****				
	243 S Main St			ACCT 032011670 BILL 90
120.25-4-43	210 1 Family Res		School Tax	21,700 632.16
Andrews Thomas	Herkimer Centra 213001	10,500	Library Tax	21,700 23.97
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	40,185		
			TOTAL TAX ---	656.13**
			DATE #1	09/30/25
			AMT DUE	656.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-33 *****				
	401 N Prospect St			ACCT 032035340 BILL 91
113.80-2-33	483 Converted Re		School Tax	170,000 4,952.38
Aney George F	Herkimer Centra 213001	22,400	Library Tax	170,000 187.79
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	314,815		
			TOTAL TAX ---	5,140.17**
			DATE #1	09/30/25
			AMT DUE	5,140.17
***** 120.33-3-6 *****				
	311 Dewey Ave			ACCT 032002100 BILL 92
120.33-3-6	210 1 Family Res		School Tax	52,500 1,529.41
Annotto Alfonso	Herkimer Centra 213001	13,800	Library Tax	52,500 57.99
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	97,222		
			TOTAL TAX ---	1,587.40**
			DATE #1	09/30/25
			AMT DUE	1,587.40
***** 113.80-1-19 *****				
	616 N Main St			ACCT 032037020 BILL 93
113.80-1-19	210 1 Family Res		School Tax	87,600 2,551.93
Anthony Rachel M	Herkimer Centra 213001	14,700	Library Tax	87,600 96.77
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	162,222		
			TOTAL TAX ---	2,648.70**
			DATE #1	09/30/25
			AMT DUE	2,648.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-50 *****				
	511 W Lake Ave			ACCT 032072120 BILL 94
113.73-2-50	210 1 Family Res		BAS STAR 41854	18,770
Arbour Ronald P	Herkimer Centra 213001	14,400	School Tax	1,561.46
511 W Lake Ave	#6	53,600	Library Tax	59.21
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	99,259		
			TOTAL TAX ---	1,073.87**
			DATE #1	09/30/25
			AMT DUE	1,073.87
***** 120.26-3-16 *****				
	314 Moore Ave			ACCT 032022350 BILL 95
120.26-3-16	210 1 Family Res		ENH STAR 41834	47,200
Archer Joan	Herkimer Centra 213001	16,300	School Tax	1,375.01
314 Moore Ave	S 3 4	47,200	Library Tax	52.14
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	87,407		
			TOTAL TAX ---	93.15**
			DATE #1	09/30/25
			AMT DUE	93.15
***** 113.82-2-15 *****				
	223 Esther St			ACCT 032006660 BILL 96
113.82-2-15	210 1 Family Res		BAS STAR 41854	18,770
Arcuri Thomas	Herkimer Centra 213001	13,100	School Tax	2,508.23
223 Esther St	#11	86,100	Library Tax	95.11
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	159,444		
			TOTAL TAX ---	2,056.54**
			DATE #1	09/30/25
			AMT DUE	2,056.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-16 *****				
	Esther St			ACCT 032006630 BILL 97
113.82-2-16	311 Res vac land		School Tax	8,800 256.36
Arcuri Thomas S	Herkimer Centra 213001	8,800	Library Tax	8,800 9.72
Barniak Dana	#10	8,800		
223 Esther St	W2 14 1 12			
Herkimer, NY 13350	V Lot			
	FRNT 40.00 DPTH 130.00			
	BANK 184			
	EAST-0363938 NRTH-1529269			
	DEED BOOK 805 PG-290			
	FULL MARKET VALUE	16,296		
			TOTAL TAX ---	266.08**
			DATE #1	09/30/25
			AMT DUE	266.08
***** 120.33-1-41 *****				
	309 Miller Ave			ACCT 032010530 BILL 98
120.33-1-41	482 Det row bldg		School Tax	110,000 3,204.48
Arcuri Thomas S	Herkimer Centra 213001	11,300	Library Tax	110,000 121.51
223 Esther St	#36,37	110,000		
Herkimer, NY 13350	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	203,704		
			TOTAL TAX ---	3,325.99**
			DATE #1	09/30/25
			AMT DUE	3,325.99
***** 120.33-1-42 *****				
	Miller Ave			ACCT 032070860 BILL 99
120.33-1-42	311 Res vac land		School Tax	8,800 256.36
Arcuri Thomas S	Herkimer Centra 213001	8,800	Library Tax	8,800 9.72
223 Esther St	#35	8,800		
Herkimer, NY 13350	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	16,296		
			TOTAL TAX ---	266.08**
			DATE #1	09/30/25
			AMT DUE	266.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-47.1 *****				
	220 Third Ave			ACCT 202441 BILL 100
120.32-1-47.1	411 Apartment		School Tax	200,000 5,826.33
ARIELLE HOLDINGS LLC	Herkimer Centra 213001	75,000	Library Tax	200,000 220.93
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	370,370		
			TOTAL TAX ---	6,047.26**
			DATE #1	09/30/25
			AMT DUE	6,047.26
***** 120.33-5-1 *****				
	121 Marginal Rd			ACCT 032036180 BILL 101
120.33-5-1	472 Kennel / vet		School Tax	280,000 8,156.86
Armstrong Green Properties, LL	Herkimer Centra 213001	11,300	Library Tax	280,000 309.30
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	518,519		
			TOTAL TAX ---	8,466.16**
			DATE #1	09/30/25
			AMT DUE	8,466.16
***** 113.81-4-54 *****				
	322 Gray St			ACCT 032037050 BILL 102
113.81-4-54	210 1 Family Res		BAS STAR 41854	18,770
Arsenault Matthew A	Herkimer Centra 213001	12,200	School Tax	54,600 1,590.59
Arsenault Tiffany R	E2 10 12 26	54,600	Library Tax	54,600 60.31
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	101,111		
			TOTAL TAX ---	1,104.10**
			DATE #1	09/30/25
			AMT DUE	1,104.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-53 *****				
	444-46 N Prospect St			ACCT 032044580 BILL 103
113.80-2-53	230 3 Family Res		School Tax	37,000 1,077.87
As Property Dev	Herkimer Centra 213001	10,000	Library Tax	37,000 40.87
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	68,519		
			TOTAL TAX ---	1,118.74**
			DATE #1	09/30/25
			AMT DUE	1,118.74
***** 120.26-1-13 *****				
	327 Eastern Ave			ACCT 032056820 BILL 104
120.26-1-13	220 2 Family Res		School Tax	30,200 879.78
AS Property Dev LLC	Herkimer Centra 213001	10,400	Library Tax	30,200 33.36
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	55,926		
			TOTAL TAX ---	913.14**
			DATE #1	09/30/25
			AMT DUE	913.14
***** 120.25-5-27 *****				
	202 W Smith St			ACCT 032060870 BILL 105
120.25-5-27	230 3 Family Res		School Tax	32,000 932.21
AS Property Dev LLC	Herkimer Centra 213001	4,500	Library Tax	32,000 35.35
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	59,259		
			TOTAL TAX ---	967.56**
			DATE #1	09/30/25
			AMT DUE	967.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-48 *****				
	208 E Smith St			ACCT 032059160 BILL 106
120.25-3-48	220 2 Family Res		School Tax	34,300 999.22
Ashley Kenneth& Avril	Herkimer Centra 213001	6,600	Library Tax	34,300 37.89
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	63,519		
			TOTAL TAX ---	1,037.11**
			DATE #1	09/30/25
			AMT DUE	1,037.11
***** 120.25-1-9 *****				
	209 N Prospect St			ACCT 032040050 BILL 107
120.25-1-9	220 2 Family Res		School Tax	78,000 2,272.27
asperinatos Irene	Herkimer Centra 213001	13,200	Library Tax	78,000 86.16
506 Bellinger Ave	W 10	78,000		
Herkimer, NY 13350	W2 9 9 10			
	H Apt Glr			
	FRNT 50.00 DPTH 175.00			
	EAST-0361279 NRTH-1527870			
	DEED BOOK 2025 PG-1772			
	FULL MARKET VALUE	144,444		
			TOTAL TAX ---	2,358.43**
			DATE #1	09/30/25
			AMT DUE	2,358.43
***** 120.25-3-30 *****				
	244 King St			ACCT 032016350 BILL 108
120.25-3-30	220 2 Family Res		School Tax	58,000 1,689.64
Austin Joanne L	Herkimer Centra 213001	9,200	Library Tax	58,000 64.07
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	107,407		
			TOTAL TAX ---	1,753.71**
			DATE #1	09/30/25
			AMT DUE	1,753.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-67 *****				
	E Steele St			ACCT 032085680 BILL 109
120.33-4-67	484 1 use sm bld		School Tax	51,500 1,500.28
B&B Valley Properties LLC	Herkimer Centra 213001	8,200	Library Tax	51,500 56.89
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	95,370		
			TOTAL TAX ---	1,557.17**
			DATE #1	09/30/25
			AMT DUE	1,557.17
***** 120.33-1-26 *****				
	210 S Bellinger St			ACCT 032073380 BILL 110
120.33-1-26	220 2 Family Res		School Tax	29,900 871.04
Babcock Beau J	Herkimer Centra 213001	10,800	Library Tax	29,900 33.03
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	55,370		
			TOTAL TAX ---	904.07**
			DATE #1	09/30/25
			AMT DUE	904.07
***** 120.23-1-75 *****				
	621 Park Lane Dr			ACCT 032064500 BILL 111
120.23-1-75	210 1 Family Res		ENH STAR 41834	50,940
Babcock Irr. Trust dtd.2/9/21	Herkimer Centra 213001	18,200	School Tax	84,600 2,464.54
Lyga Kimberly	W2 1 19 14	84,600	Library Tax	84,600 93.45
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	156,667		
			TOTAL TAX ---	1,223.99**
			DATE #1	09/30/25
			AMT DUE	1,223.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-26 *****				
	501 E German St			ACCT 032064110 BILL 112
113.73-2-26	210 1 Family Res		School Tax	44,400 1,293.45
Baggetta David	Herkimer Centra 213001	14,100	Library Tax	44,400 49.05
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	82,222		
			TOTAL TAX ---	1,342.50**
			DATE #1	09/30/25
			AMT DUE	1,342.50
***** 120.24-4-74 *****				
	302 N Bellinger St			ACCT 032036840 BILL 113
120.24-4-74	483 Converted Re		ENH STAR 41834	50,940
Baggetta Francis J	Herkimer Centra 213001	10,300	School Tax	61,800 1,800.34
302 No Bellinger St	E 21	61,800	Library Tax	61,800 68.27
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	114,444		
			TOTAL TAX ---	534.61**
			DATE #1	09/30/25
			AMT DUE	534.61
***** 120.33-2-5 *****				
	307 S Bellinger St			ACCT 032003030 BILL 114
120.33-2-5	220 2 Family Res		ENH STAR 41834	50,940
Baggetta Gary J	Herkimer Centra 213001	11,900	School Tax	60,800 1,771.20
Baggetta Gregory M	Life Use S&j Baggetta	60,800	Library Tax	60,800 67.16
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	112,593		
			TOTAL TAX ---	504.36**
			DATE #1	09/30/25
			AMT DUE	504.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-32 *****				
	211 W Smith St			ACCT 032078810 BILL 115
120.33-2-32	220 2 Family Res		BAS STAR 41854	18,770
Baggetta Gary J	Herkimer Centra 213001	8,400	School Tax	1,482.80
211 W Smith St	S 7	50,900	Library Tax	56.23
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	94,259		
			TOTAL TAX ---	992.23**
			DATE #1	09/30/25
			AMT DUE	992.23
***** 120.24-4-51 *****				
	304 Bellinger Ave			ACCT 032003480 BILL 116
120.24-4-51	210 1 Family Res		School Tax	1,771.20
Baggetta Jessica	Herkimer Centra 213001	15,200	Library Tax	67.16
14430 County Road	N 14	60,800		
Anna, TX 75409	N2 9 3 14			
	H L R			
	FRNT 60.00 DPTH 120.00			
	EAST-0360552 NRTH-1527907			
	DEED BOOK 2025 PG-962			
	FULL MARKET VALUE	112,593		
			TOTAL TAX ---	1,838.36**
			DATE #1	09/30/25
			AMT DUE	1,838.36
***** 120.26-2-67 *****				
	356 Eureka Ave			ACCT 032080700 BILL 117
120.26-2-67	210 1 Family Res		School Tax	961.34
Baggetta Joseph A	Herkimer Centra 213001	8,500	Library Tax	36.45
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	61,111		
			TOTAL TAX ---	997.79**
			DATE #1	09/30/25
			AMT DUE	997.79

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-68 *****				
	360 Eureka Ave		ACCT 032003060	BILL 118
120.26-2-68	210 1 Family Res		ENH STAR 41834	50,940
Baggetta Joseph A	Herkimer Centra 213001	12,300	School Tax	1,485.71
Baggetta Catherine	#27	51,000	Library Tax	56.34
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	94,444		
			TOTAL TAX ---	208.05**
			DATE #1	09/30/25
			AMT DUE	208.05
***** 120.25-5-13 *****				
	235 Mohawk St		ACCT 032002970	BILL 119
120.25-5-13	210 1 Family Res		ENH STAR 41834	35,300
Baggetta Joseph F	Herkimer Centra 213001	6,700	School Tax	1,028.35
Baggetta Aida L	Life Use F & F Baggetta	35,300	Library Tax	38.99
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	65,370		
			TOTAL TAX ---	38.99**
			DATE #1	09/30/25
			AMT DUE	38.99
***** 120.25-5-15 *****				
	237 Canady Ln		ACCT 032063840	BILL 120
120.25-5-15	210 1 Family Res		BAS STAR 41854	18,770
Baggetta Joseph F	Herkimer Centra 213001	11,200	School Tax	1,092.44
Baggetta Aida L	E2 16 7 30	37,500	Library Tax	41.42
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	69,444		
			TOTAL TAX ---	587.06**
			DATE #1	09/30/25
			AMT DUE	587.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-6 *****				
	309 S Bellinger St			ACCT 032034260 BILL 121
120.33-2-6	220 2 Family Res		School Tax	60,800 1,771.20
Baggetta Salvatore J	Herkimer Centra 213001	11,900	Library Tax	60,800 67.16
325 S Bellinger St	#84	60,800		
Herkimer, NY 13350	E2 16 15 34			
	H L R			
	FRNT 50.00 DPTH 135.00			
	EAST-0361649 NRTH-1526085			
	DEED BOOK 2025 PG-1458			
	FULL MARKET VALUE	112,593		
			TOTAL TAX ---	1,838.36**
			DATE #1	09/30/25
			AMT DUE	1,838.36
***** 120.33-2-13 *****				
	325 S Bellinger St			ACCT 032055620 BILL 122
120.33-2-13	210 1 Family Res		BAS STAR 41854	18,770
Baggetta Salvatore J	Herkimer Centra 213001	16,300	School Tax	73,000 2,126.61
Baggetta Giovanna	#92,93,96	73,000	Library Tax	73,000 80.64
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	135,185		
			TOTAL TAX ---	1,660.45**
			DATE #1	09/30/25
			AMT DUE	1,660.45
***** 113.73-2-10 *****				
	531 Lake St			ACCT 032042000 BILL 123
113.73-2-10	210 1 Family Res		ENH STAR 41834	49,400
Bailey Kay B	Herkimer Centra 213001	13,700	School Tax	49,400 1,439.10
531 Lake St	W 10	49,400	Library Tax	49,400 54.57
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	91,481		
			TOTAL TAX ---	159.67**
			DATE #1	09/30/25
			AMT DUE	159.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-5 *****				
	440 N Main St			ACCT 032053820 BILL 124
113.81-5-5	220 2 Family Res		School Tax	54,700 1,593.50
Baisley Jake	Herkimer Centra 213001	14,700	Library Tax	54,700 60.42
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	101,296		
			TOTAL TAX ---	1,653.92**
			DATE #1	09/30/25
			AMT DUE	1,653.92
***** 113.82-2-13 *****				
	227 Esther St			ACCT 032006600 BILL 125
113.82-2-13	210 1 Family Res		School Tax	54,300 1,581.85
Bajrektarevic Rifet	Herkimer Centra 213001	19,600	Library Tax	54,300 59.98
227 Esther St	Life Use Ebert Bowman	54,300		
Herkimer, NY 13350	W2 14 1 7,8,9			
	H B 3L R			
	FRNT 120.00 DPTH 116.00			
	EAST-0363825 NRTH-1529403			
	DEED BOOK 2024 PG-5191			
	FULL MARKET VALUE	100,556		
			TOTAL TAX ---	1,641.83**
			DATE #1	09/30/25
			AMT DUE	1,641.83
***** 113.82-2-14 *****				
	Esther St			ACCT 032000073 BILL 126
113.82-2-14	312 Vac w/imprv		School Tax	8,500 247.62
Bajrektarevic Rifet	Herkimer Centra 213001	7,300	Library Tax	8,500 9.39
227 Esther St	Life Use Ebert Bowman	8,500		
Herkimer, NY 13350	W2 14 1 10			
	Bldg & Lot			
	FRNT 40.00 DPTH 119.00			
	EAST-0363873 NRTH-1529342			
	DEED BOOK 2024 PG-5191			
	FULL MARKET VALUE	15,741		
			TOTAL TAX ---	257.01**
			DATE #1	09/30/25
			AMT DUE	257.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-3-9 *****				
	337 E Albany St			ACCT 032021480 BILL 127
113.82-3-9	210 1 Family Res		BAS STAR 41854	18,770
Baker Keith	Herkimer Centra 213001	11,300	School Tax	28,900 841.90
Baker Mary	#9	28,900	Library Tax	28,900 31.92
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	53,519		
			TOTAL TAX ---	327.02**
			DATE #1	09/30/25
			AMT DUE	327.02
***** 120.25-3-41.2 *****				
	233-235 S Washington St			BILL 128
120.25-3-41.2	220 2 Family Res		School Tax	32,000 932.21
Balan Wildzfor	Herkimer Centra 213001	8,400	Library Tax	32,000 35.35
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	59,259		
			TOTAL TAX ---	967.56**
			DATE #1	09/30/25
			AMT DUE	967.56
***** 120.24-2-5 *****				
	Lou Ambers Dr			ACCT 032000034 BILL 129
120.24-2-5	311 Res vac land		School Tax	5,200 151.48
Ball Delbert	Herkimer Centra 213001	5,200	Library Tax	5,200 5.74
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	9,630		
			TOTAL TAX ---	157.22**
			DATE #1	09/30/25
			AMT DUE	157.22
***** 120.24-2-7 *****				
	Lou Ambers Dr			ACCT 032018330 BILL 130
120.24-2-7	311 Res vac land		School Tax	14,600 425.32
Ball Delbert	Herkimer Centra 213001	14,600	Library Tax	14,600 16.13
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	27,037		
			TOTAL TAX ---	441.45**
			DATE #1	09/30/25
			AMT DUE	441.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-15 *****				
	102 Lou Ambers Dr			ACCT 032037860 BILL 131
113.80-3-15	210 1 Family Res		BAS STAR 41854	18,770
Ball Delbert L Jr	Herkimer Centra 213001	16,500	School Tax	3,932.77
Ball Susan M	#45,46,47	135,000	Library Tax	149.12
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	250,000		
			TOTAL TAX ---	3,535.09**
			DATE #1	09/30/25
			AMT DUE	3,535.09
***** 120.23-1-61 *****				
	800 Oak Ridge Ter			ACCT 032071160 BILL 132
120.23-1-61	210 1 Family Res		School Tax	2,330.53
Ball Erika L	Herkimer Centra 213001	17,900	Library Tax	88.37
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	148,148		
			TOTAL TAX ---	2,418.90**
			DATE #1	09/30/25
			AMT DUE	2,418.90
***** 120.33-1-7 *****				
	114-16 First Ave			ACCT 032038850 BILL 133
120.33-1-7	220 2 Family Res		School Tax	1,529.41
Ball Jeffrey A	Herkimer Centra 213001	12,400	Library Tax	57.99
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	97,222		
			TOTAL TAX ---	1,587.40**
			DATE #1	09/30/25
			AMT DUE	1,587.40

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-61 *****				
	512 Francis St			ACCT 032034800 BILL 134
113.73-2-61	210 1 Family Res		School Tax	49,900 1,453.67
Ball Megan M	Herkimer Centra 213001	13,400	Library Tax	49,900 55.12
512 Francis St	Life Use Margie Jones	49,900		
Herkimer, NY 13350	E2 5 12 25			
	H G L R			
	FRNT 37.00 DPTH 125.00			
	EAST-0361669 NRTH-1530983			
	DEED BOOK 2024 PG-4296			
	FULL MARKET VALUE	92,407		
			TOTAL TAX ---	1,508.79**
			DATE #1	09/30/25
			AMT DUE	1,508.79
***** 113.80-3-13 *****				
	Lou Ambers Dr			ACCT 032027180 BILL 135
113.80-3-13	311 Res vac land		School Tax	12,100 352.49
Ball Susan	Herkimer Centra 213001	12,100	Library Tax	12,100 13.37
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	22,407		
			TOTAL TAX ---	365.86**
			DATE #1	09/30/25
			AMT DUE	365.86
***** 113.80-1-73 *****				
	502 Margaret St			ACCT 032036690 BILL 136
113.80-1-73	210 1 Family Res		School Tax	145,000 4,224.09
Bambara Michael A	Herkimer Centra 213001	17,300	Library Tax	145,000 160.17
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	268,519		
			TOTAL TAX ---	4,384.26**
			DATE #1	09/30/25
			AMT DUE	4,384.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-41 *****				
	1041 E German St			ACCT 032003600 BILL 137
113.73-1-41	220 2 Family Res		ENH STAR 41834	50,940
Barnes Alan D	Herkimer Centra 213001	19,100	School Tax	1,704.20
Labella Rachael	W 7A	58,500	Library Tax	64.62
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	108,333		
			TOTAL TAX ---	434.82**
			DATE #1	09/30/25
			AMT DUE	434.82
***** 120.26-2-34 *****				
	335 Eureka Ave			ACCT 032067320 BILL 138
120.26-2-34	210 1 Family Res		BAS STAR 41854	18,770
Barreto Emilio Jr	Herkimer Centra 213001	9,200	School Tax	961.34
335 Eureka Ave	N2 17 5 32	33,000	Library Tax	36.45
Herkimer, NY 13350	H L R			
	FRNT 33.30 DPTH 88.50			
	EAST-0364129 NRTH-1527599			
	DEED BOOK 903 PG-414			
	FULL MARKET VALUE	61,111		
			TOTAL TAX ---	450.99**
			DATE #1	09/30/25
			AMT DUE	450.99
***** 113.73-3-27 *****				
	514 Prescott St			ACCT 032057900 BILL 139
113.73-3-27	312 Vac w/imprv		School Tax	367.06
Bascom Denise	Herkimer Centra 213001	9,500	Library Tax	13.92
512 Prescott 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	23,333		
			TOTAL TAX ---	380.98**
			DATE #1	09/30/25
			AMT DUE	380.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-29 *****				
	512 Prescott St			ACCT 032057870 BILL 140
113.73-3-29	210 1 Family Res		BAS STAR 41854	18,770
Bascom Denise	Herkimer Centra 213001	13,800	School Tax	60,900 1,774.12
512 Prescott St	#7	60,900	Library Tax	60,900 67.27
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	112,778		
			TOTAL TAX ---	1,294.59**
			DATE #1	09/30/25
			AMT DUE	1,294.59
***** 113.80-2-70 *****				
	107 W German St			ACCT 032061830 BILL 141
113.80-2-70	210 1 Family Res		AGED-ALL 41800	21,950
Basloe Linda	Herkimer Centra 213001	8,000	ENH STAR 41834	21,950
107 W German St	S 7B	43,900	School Tax	21,950 639.44
Herkimer, NY 13350	S2 8 5 7B		Library Tax	21,950 24.25
	H L R			
	FRNT 43.00 DPTH 57.33			
	EAST-0360764 NRTH-1529455			
	DEED BOOK 846 PG-154			
	FULL MARKET VALUE	81,296		
			TOTAL TAX ---	24.25**
			DATE #1	09/30/25
			AMT DUE	24.25
***** 113.80-3-7 *****				
	200 Johnson Ave			ACCT 032027960 BILL 142
113.80-3-7	210 1 Family Res		BAS STAR 41854	18,770
Basloe RNB Living Trust Robert	Herkimer Centra 213001	20,400	School Tax	147,600 4,299.83
200 Johnson Ave	#p35,37,38	147,600	Library Tax	147,600 163.04
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	273,333		
			TOTAL TAX ---	3,916.07**
			DATE #1	09/30/25
			AMT DUE	3,916.07

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-71.1 *****				
216-18 Harter St			ACCT 032005640	BILL 143
113.81-3-71.1	220 2 Family Res		School Tax	62,300 1,814.90
Bass Bernard B III	Herkimer Centra 213001	19,300	Library Tax	62,300 68.82
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	115,370		
TOTAL TAX ---				1,883.72**
				DATE #1 09/30/25
				AMT DUE 1,883.72
***** 113.82-2-64 *****				
533 E Albany St			ACCT 032034560	BILL 144
113.82-2-64	210 1 Family Res		School Tax	63,900 1,861.51
Bass Michael A	Herkimer Centra 213001	20,300	Library Tax	63,900 70.59
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	118,333		
TOTAL TAX ---				1,932.10**
				DATE #1 09/30/25
				AMT DUE 1,932.10
***** 113.82-2-69 *****				
E Albany St			ACCT 032034530	BILL 145
113.82-2-69	312 Vac w/imprv		School Tax	16,800 489.41
Bass Michael A	Herkimer Centra 213001	13,800	Library Tax	16,800 18.56
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	31,111		
TOTAL TAX ---				507.97**
				DATE #1 09/30/25
				AMT DUE 507.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-55 *****				
	Pullman St			ACCT 032053700 BILL 146
113.82-2-55	311 Res vac land		School Tax	5,200 151.48
Batchelder Gary	Herkimer Centra 213001	5,200	Library Tax	5,200 5.74
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	9,630		
			TOTAL TAX ---	157.22**
			DATE #1	09/30/25
			AMT DUE	157.22
***** 113.82-2-52 *****				
	214 Pullman St			ACCT 032019770 BILL 147
113.82-2-52	210 1 Family Res		School Tax	58,700 1,710.03
Batchelder Gary M	Herkimer Centra 213001	20,200	Library Tax	58,700 64.84
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	108,704		
			TOTAL TAX ---	1,774.87**
			DATE #1	09/30/25
			AMT DUE	1,774.87
***** 113.73-2-46 *****				
	523 W Lake Ave			ACCT 032046110 BILL 148
113.73-2-46	210 1 Family Res		BAS STAR 41854	18,770
Bates Lisa A	Herkimer Centra 213001	14,400	School Tax	33,000 961.34
523 W Lake Ave	#10	33,000	Library Tax	33,000 36.45
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	61,111		
			TOTAL TAX ---	450.99**
			DATE #1	09/30/25
			AMT DUE	450.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-73 *****				
	220-22 William St			ACCT 032022440 BILL 149
120.25-5-73	220 2 Family Res		School Tax	41,200 1,200.22
Batista Janeysa	Herkimer Centra 213001	8,200	Library Tax	41,200 45.51
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	76,296		
			TOTAL TAX ---	1,245.73**
			DATE #1	09/30/25
			AMT DUE	1,245.73
***** 120.25-5-76 *****				
	127 Mohawk St			ACCT 032053430 BILL 150
120.25-5-76	482 Det row bldg		School Tax	97,900 2,851.99
Batista Janeysa	Herkimer Centra 213001	30,900	Library Tax	97,900 108.14
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	181,296		
			TOTAL TAX ---	2,960.13**
			DATE #1	09/30/25
			AMT DUE	2,960.13
***** 113.73-2-22 *****				
	509-11 E German St			ACCT 032068130 BILL 151
113.73-2-22	220 2 Family Res		School Tax	58,700 1,710.03
Batista Janeysa M	Herkimer Centra 213001	10,200	Library Tax	58,700 64.84
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	108,704		
			TOTAL TAX ---	1,774.87**
			DATE #1	09/30/25
			AMT DUE	1,774.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-6-7 *****				
	408 N Prospect St		ACCT 032002670	BILL 152
113.81-6-7	210 1 Family Res		BAS STAR 41854	18,770
Battalio Melissa	Herkimer Centra 213001	15,900	School Tax	2,010.08
408 N Prospect St	E2 8 5 24	69,000	Library Tax	76.22
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	127,778		
TOTAL TAX ---				1,539.50**
				DATE #1 09/30/25
				AMT DUE 1,539.50
***** 113.81-6-8 *****				
	404 N Prospect St		ACCT 032076830	BILL 153
113.81-6-8	210 1 Family Res		School Tax	844.82
Battalio Melissa J	Herkimer Centra 213001	7,300	Library Tax	32.03
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	53,704		
TOTAL TAX ---				876.85**
				DATE #1 09/30/25
				AMT DUE 876.85
***** 113.72-3-52 *****				
	923 Highland Ave		ACCT 032010650	BILL 154
113.72-3-52	210 1 Family Res		School Tax	1,788.68
Baylor Caitlin	Herkimer Centra 213001	11,100	Library Tax	67.82
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	113,704		
TOTAL TAX ---				1,856.50**
				DATE #1 09/30/25
				AMT DUE 1,856.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-21 *****				
	315 E German St			ACCT 032031680 BILL 155
113.81-1-21	210 1 Family Res		BAS STAR 41854	18,770
Baylor Larry	Herkimer Centra 213001	16,400	School Tax	1,978.04
Baylor Marcia	N 13	67,900	Library Tax	75.00
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	125,741		
TOTAL TAX ---				1,506.24**
				DATE #1 09/30/25
				AMT DUE 1,506.24
***** 113.73-3-35 *****				
	335 E German St			ACCT 032080160 BILL 156
113.73-3-35	210 1 Family Res		BAS STAR 41854	18,770
Baylor Larry M	Herkimer Centra 213001	12,300	School Tax	1,479.89
335 E German St	N 10	50,800	Library Tax	56.12
Herkimer, NY 13350	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	94,074		
TOTAL TAX ---				989.21**
				DATE #1 09/30/25
				AMT DUE 989.21
***** 120.24-1-37 *****				
	613 Ronald St			ACCT 032013470 BILL 157
120.24-1-37	210 1 Family Res		BAS STAR 41854	18,770
Beach Scott	Herkimer Centra 213001	18,300	School Tax	3,784.20
Beach Michelle L	W 4	129,900	Library Tax	143.49
613 Ronald St	W2 1 13 4			
Herkimer, NY 13350	H G S L R			
	FRNT 106.67 DPTH 108.00			
	EAST-0358247 NRTH-1527897			
	DEED BOOK 847 PG-78			
	FULL MARKET VALUE	240,556		
TOTAL TAX ---				3,380.89**
				DATE #1 09/30/25
				AMT DUE 3,380.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-38 *****				
	343 E German St			ACCT 032005310 BILL 158
113.73-3-38	210 1 Family Res		BAS STAR 41854	18,770
Beadle Irrev Trust Nancy	Herkimer Centra 213001	17,100	School Tax	2,388.79
343 E German St	N 7	82,000	Library Tax	90.58
Herkimer, NY 13350	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	151,852		
			TOTAL TAX ---	1,932.57**
			DATE #1	09/30/25
			AMT DUE	1,932.57
***** 120.33-1-28 *****				
	313-15 Mohawk St			ACCT 032015900 BILL 159
120.33-1-28	483 Converted Re		ENH STAR 41834	38,205
Beasley Gregory I	Herkimer Centra 213001	11,300	School Tax	2,461.62
313-15 Mohawk St	S 4	84,500	Library Tax	93.34
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	156,481		
			TOTAL TAX ---	1,441.99**
			DATE #1	09/30/25
			AMT DUE	1,441.99
***** 113.73-2-45 *****				
	527 W Lake Ave			ACCT 032055020 BILL 160
113.73-2-45	210 1 Family Res		ENH STAR 41834	34,200
Beauchampe Donna	Herkimer Centra 213001	14,400	School Tax	996.30
527 W Lake Ave	#11	34,200	Library Tax	37.78
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	63,333		
			TOTAL TAX ---	37.78**
			DATE #1	09/30/25
			AMT DUE	37.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-57 *****				
	334 Gray St		ACCT 032057780	BILL 161
113.81-4-57	210 1 Family Res		School Tax	71,100 2,071.26
Beauchemin Melissa A	Herkimer Centra 213001	12,200	Library Tax	71,100 78.54
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	131,667		
TOTAL TAX ---				2,149.80**
				DATE #1 09/30/25
				AMT DUE 2,149.80
***** 120.33-5-11.2 *****				
	129 Marginal Rd		ACCT 032000128	BILL 162
120.33-5-11.2	433 Auto body		School Tax	53,600 1,561.46
Bechard Brad M	Herkimer Centra 213001	13,400	Library Tax	53,600 59.21
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	99,259		
TOTAL TAX ---				1,620.67**
				DATE #1 09/30/25
				AMT DUE 1,620.67
***** 113.81-4-72 *****				
	345 Gray St		ACCT 032047760	BILL 163
113.81-4-72	210 1 Family Res		School Tax	46,500 1,354.62
Beckwith Robert E	Herkimer Centra 213001	14,300	Library Tax	46,500 51.37
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	86,111		
TOTAL TAX ---				1,405.99**
				DATE #1 09/30/25
				AMT DUE 1,405.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-28 *****				
	810 Hillview Dr		ACCT 032042780	BILL 164
120.23-1-28	210 1 Family Res		ENH STAR 41834	50,940
Beirne Eugene F	Herkimer Centra 213001	20,200	School Tax	3,731.76
810 Hillview Dr	E 7	128,100	Library Tax	141.50
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	237,222		
TOTAL TAX ---				2,539.26**
				DATE #1 09/30/25
				AMT DUE 2,539.26
***** 120.23-2-39 *****				
	723 W Walnut St		ACCT 032070320	BILL 165
120.23-2-39	210 1 Family Res		School Tax	3,728.85
Belinfante Randall C	Herkimer Centra 213001	18,500	Library Tax	141.39
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	237,037		
TOTAL TAX ---				3,870.24**
				DATE #1 09/30/25
				AMT DUE 3,870.24
***** 120.25-6-16 *****				
	116 S Bellinger St		ACCT 032080790	BILL 166
120.25-6-16	210 1 Family Res		School Tax	1,325.49
Bell Michael R	Herkimer Centra 213001	7,800	Library Tax	50.26
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	84,259		
TOTAL TAX ---				1,375.75**
				DATE #1 09/30/25
				AMT DUE 1,375.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-39 *****				
	201 Steuben St			ACCT 032079500 BILL 167
113.81-3-39	210 1 Family Res		School Tax	68,200 1,986.78
Bellamy William(Willie) Hen	Herkimer Centra 213001	13,000	Library Tax	68,200 75.34
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	126,296		
TOTAL TAX ---				2,062.12**
				DATE #1 09/30/25
				AMT DUE 2,062.12
***** 120.24-6-45 *****				
	125-1/2 N Bellinger St			ACCT 032027810 BILL 168
120.24-6-45	220 2 Family Res		School Tax	62,200 1,811.99
Bellinger St., LLC 125 N.	Herkimer Centra 213001	12,200	Library Tax	62,200 68.71
PO Box 456	W2 9 12 5	62,200		
Mohawk, NY 13407	H L R			
	FRNT 50.00 DPTH 88.00			
	EAST-0360868 NRTH-1527328			
	DEED BOOK 2025 PG-840			
	FULL MARKET VALUE	115,185		
TOTAL TAX ---				1,880.70**
				DATE #1 09/30/25
				AMT DUE 1,880.70
***** 113.80-1-52 *****				
	528 Renwick Ave			ACCT 032021840 BILL 169
113.80-1-52	210 1 Family Res		BAS STAR 41854	18,770
Bello David M	Herkimer Centra 213001	13,600	School Tax	56,700 1,651.76
Bello Pamela	#14	56,700	Library Tax	56,700 62.63
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	105,000		
TOTAL TAX ---				1,167.59**
				DATE #1 09/30/25
				AMT DUE 1,167.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-5 *****				
	115 Second Ave			ACCT 032071610 BILL 170
120.33-1-5	210 1 Family Res		School Tax	64,900 1,890.64
Bellstedt Karl	Herkimer Centra 213001	12,400	Library Tax	64,900 71.69
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	120,185		
TOTAL TAX ---				1,962.33**
				DATE #1 09/30/25
				AMT DUE 1,962.33
***** 113.80-1-79 *****				
	508 W German St			ACCT 032029970 BILL 171
113.80-1-79	210 1 Family Res		School Tax	164,800 4,800.90
Belt Aaron	Herkimer Centra 213001	20,500	Library Tax	164,800 182.04
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	305,185		
TOTAL TAX ---				4,982.94**
				DATE #1 09/30/25
				AMT DUE 4,982.94
***** 120.24-5-1 *****				
	517 Bellinger Ave			ACCT 032055500 BILL 172
120.24-5-1	210 1 Family Res		School Tax	70,000 2,039.22
Beltre Juan L Luis O.	Herkimer Centra 213001	12,700	Library Tax	70,000 77.32
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	129,630		
TOTAL TAX ---				2,116.54**
				DATE #1 09/30/25
				AMT DUE 2,116.54
***** 120.24-4-33 *****				
	404 Bellinger Ave			ACCT 032080880 BILL 173
120.24-4-33	210 1 Family Res		School Tax	53,500 1,558.54
Beltre Luis E	Herkimer Centra 213001	11,900	Library Tax	53,500 59.10
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	99,074		
TOTAL TAX ---				1,617.64**
				DATE #1 09/30/25
				AMT DUE 1,617.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-16 *****				
	315 Marion St			ACCT 032029430 BILL 174
120.24-7-16	230 3 Family Res		BAS STAR 41854	18,770
Benedict Martin V	Herkimer Centra 213001	14,600	School Tax	92,700 2,700.50
Benedict Nadine	#56	92,700	Library Tax	92,700 102.40
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	171,667		
			TOTAL TAX ---	2,256.10**
			DATE #1	09/30/25
			AMT DUE	2,256.10
***** 120.33-3-10 *****				
	321 Dewey Ave			ACCT 032000720 BILL 175
120.33-3-10	210 1 Family Res		School Tax	52,500 1,529.41
Benenati Brandon	Herkimer Centra 213001	11,500	Library Tax	52,500 57.99
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	97,222		
			TOTAL TAX ---	1,587.40**
			DATE #1	09/30/25
			AMT DUE	1,587.40
***** 113.81-3-45 *****				
	210-12 Steuben St			ACCT 032017880 BILL 176
113.81-3-45	220 2 Family Res		School Tax	61,800 1,800.34
Bennet Bryan M	Herkimer Centra 213001	16,700	Library Tax	61,800 68.27
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			
	EAST-0362784 NRTH-1528935			
	DEED BOOK 2024 PG-5315			
	FULL MARKET VALUE	114,444		
			TOTAL TAX ---	1,868.61**
			DATE #1	09/30/25
			AMT DUE	1,868.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-61 *****				
	326 King St			ACCT 032068160 BILL 177
120.26-3-61	220 2 Family Res		BAS STAR 41854	18,770
Bennett Brian	Herkimer Centra 213001	15,300	School Tax	1,133.22
326 King St	W 8	38,900	Library Tax	42.97
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	72,037		
TOTAL TAX ---				629.39**
				DATE #1 09/30/25
				AMT DUE 629.39
***** 120.24-3-64 *****				
	403 N Bellinger St			ACCT 032077700 BILL 178
120.24-3-64	210 1 Family Res		School Tax	84,700 2,467.45
Bennett Brittini	Herkimer Centra 213001	14,200	Library Tax	84,700 93.56
403 N Bellinger St	W 11	84,700		
Herkimer, NY 13350	W2 8 3 11			
	H G Tsp L R			
PRIOR OWNER ON 3/01/2025	FRNT 50.00 DPTH 120.00			
TT Land Group LLC	EAST-0360363 NRTH-1528414			
	DEED BOOK 2025 PG-2787			
	FULL MARKET VALUE	156,852		
TOTAL TAX ---				2,561.01**
				DATE #1 09/30/25
				AMT DUE 2,561.01
***** 113.80-1-63 *****				
	531 Renwick Ave			ACCT 032074880 BILL 179
113.80-1-63	210 1 Family Res		School Tax	51,800 1,509.02
Bennett Chelsea R	Herkimer Centra 213001	13,800	Library Tax	51,800 57.22
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	95,926		
TOTAL TAX ---				1,566.24**
				DATE #1 09/30/25
				AMT DUE 1,566.24

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-3-8 *****				
	335 E Albany St			ACCT 032058650 BILL 180
113.82-3-8	210 1 Family Res		School Tax	40,900 1,191.48
Bennett Melissa	Herkimer Centra 213001	11,300	Library Tax	40,900 45.18
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	75,741		
TOTAL TAX ---				1,236.66**
				DATE #1 09/30/25
				AMT DUE 1,236.66
***** 113.81-5-20 *****				
	123 Court St			ACCT 032035100 BILL 181
113.81-5-20	464 Office bldg.		School Tax	77,300 2,251.88
Bennett Todd D	Herkimer Centra 213001	11,300	Library Tax	77,300 85.39
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	143,148		
TOTAL TAX ---				2,337.27**
				DATE #1 09/30/25
				AMT DUE 2,337.27
***** 120.24-2-66 *****				
	606 Church St			ACCT 032041880 BILL 182
120.24-2-66	210 1 Family Res		School Tax	68,000 1,980.95
Benoit Tyler B	Herkimer Centra 213001	14,200	Library Tax	68,000 75.11
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	125,926		
TOTAL TAX ---				2,056.06**
				DATE #1 09/30/25
				AMT DUE 2,056.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-66 *****				
	114 Pullman St			ACCT 032055080 BILL 183
113.82-2-66	210 1 Family Res		School Tax	46,400 1,351.71
Benson Cole	Herkimer Centra 213001	12,400	Library Tax	46,400 51.25
114 Pullman St	#3	46,400		
Herkimer, NY 13350	E2 14 7 1			
	H G S L R			
	FRNT 110.00 DPTH 97.00			
	EAST-0364523 NRTH-1529234			
	DEED BOOK 2024 PG-3539			
	FULL MARKET VALUE	85,926		
			TOTAL TAX ---	1,402.96**
			DATE #1	09/30/25
			AMT DUE	1,402.96
***** 113.82-2-35 *****				
	227 Pullman St			ACCT 032004950 BILL 184
113.82-2-35	210 1 Family Res		BAS STAR 41854	18,770
Beran Michael A	Herkimer Centra 213001	14,200	School Tax	32,300 940.95
Kapala Robert J	#12	32,300	Library Tax	32,300 35.68
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	59,815		
			TOTAL TAX ---	429.83**
			DATE #1	09/30/25
			AMT DUE	429.83
***** 120.33-3-49 *****				
	323 1/2 William St			ACCT 032054930 BILL 185
120.33-3-49	210 1 Family Res		ENH STAR 41834	42,200
Berberick Cynthia	Herkimer Centra 213001	8,300	School Tax	42,200 1,229.36
Berberick Frank	1984	42,200	Library Tax	42,200 46.62
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	78,148		
			TOTAL TAX ---	46.62**
			DATE #1	09/30/25
			AMT DUE	46.62

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-5 *****				
	801 Steuben Rd		ACCT 032056670	BILL 186
113.72-3-5	210 1 Family Res		BAS STAR 41854	18,770
Berberick Toby J	Herkimer Centra 213001	25,400	School Tax	2,700.50
Berberick Christine M	N 5	92,700	Library Tax	102.40
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	171,667		
TOTAL TAX ---				2,256.10**
				DATE #1 09/30/25
				AMT DUE 2,256.10
***** 120.24-5-25 *****				
	219 Margaret St		ACCT 032044970	BILL 187
120.24-5-25	210 1 Family Res		School Tax	2,100.39
Berg Paul	Herkimer Centra 213001	14,200	Library Tax	79.64
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	133,519		
TOTAL TAX ---				2,180.03**
				DATE #1 09/30/25
				AMT DUE 2,180.03
***** 120.24-4-9 *****				
	304 Caroline St		ACCT 032016170	BILL 188
120.24-4-9	210 1 Family Res		School Tax	1,651.76
Bergevin Jesse	Herkimer Centra 213001	10,600	Library Tax	62.63
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	105,000		
TOTAL TAX ---				1,714.39**
				DATE #1 09/30/25
				AMT DUE 1,714.39

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-53 *****				
	314 E German St			ACCT 032063600 BILL 189
113.81-1-53	210 1 Family Res		School Tax	65,000 1,893.56
Berggren Jacquelyn K	Herkimer Centra 213001	11,400	Library Tax	65,000 71.80
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	120,370		
			TOTAL TAX ---	1,965.36**
			DATE #1	09/30/25
			AMT DUE	1,965.36
***** 120.26-2-15 *****				
	330 Pleasant Ave			ACCT 032037440 BILL 190
120.26-2-15	210 1 Family Res		ENH STAR 41834	34,100
Berry Stephen	Herkimer Centra 213001	11,200	School Tax	34,100 993.39
Kaidan Linda	S 14	34,100	Library Tax	34,100 37.67
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	63,148		
			TOTAL TAX ---	37.67**
			DATE #1	09/30/25
			AMT DUE	37.67
***** 113.81-1-7 *****				
	510 Willow Ave			ACCT 032070890 BILL 191
113.81-1-7	210 1 Family Res		School Tax	46,600 1,357.53
Beta Packaging Inc	Herkimer Centra 213001	7,400	Library Tax	46,600 51.48
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	86,296		
			TOTAL TAX ---	1,409.01**
			DATE #1	09/30/25
			AMT DUE	1,409.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-9 *****				
	119-21 Second Ave			ACCT 032066720 BILL 192
120.33-1-9	411 Apartment		School Tax	58,000 1,689.64
Bever Paula J	Herkimer Centra 213001	9,000	Library Tax	58,000 64.07
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	107,407		
			TOTAL TAX ---	1,753.71**
			DATE #1	09/30/25
			AMT DUE	1,753.71
***** 120.33-4-2 *****				
	110 E Smith St			ACCT 032051540 BILL 193
120.33-4-2	449 Other Storag		School Tax	80,000 2,330.53
Bevilacqua Anthony T	Herkimer Centra 213001	11,300	Library Tax	80,000 88.37
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	148,148		
			TOTAL TAX ---	2,418.90**
			DATE #1	09/30/25
			AMT DUE	2,418.90
***** 120.25-3-27 *****				
	236 King St			ACCT 032038700 BILL 194
120.25-3-27	210 1 Family Res		School Tax	35,000 1,019.61
Biamonte Teresa A	Herkimer Centra 213001	9,500	Library Tax	35,000 38.66
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	64,815		
			TOTAL TAX ---	1,058.27**
			DATE #1	09/30/25
			AMT DUE	1,058.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-29 *****				
	423 N Washington St			ACCT 032025620 BILL 195
113.81-5-29	210 1 Family Res		School Tax	32,800 955.52
Biando Donald L	Herkimer Centra 213001	12,100	Library Tax	32,800 36.23
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	60,741		
			TOTAL TAX ---	991.75**
			DATE #1	09/30/25
			AMT DUE	991.75
***** 120.25-3-57 *****				
	213 Perry St			ACCT 032019410 BILL 196
120.25-3-57	210 1 Family Res		BAS STAR 41854	18,770
Bicking Joanne	Herkimer Centra 213001	8,100	School Tax	43,000 1,252.66
213 Perry St	N 11	43,000	Library Tax	43,000 47.50
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	79,630		
			TOTAL TAX ---	753.36**
			DATE #1	09/30/25
			AMT DUE	753.36
***** 120.23-2-50 *****				
	717 W Walnut St			ACCT 032024720 BILL 197
120.23-2-50	210 1 Family Res		School Tax	102,700 2,991.82
Bielanski Ada Jane	Herkimer Centra 213001	19,000	Library Tax	102,700 113.45
717 W Walnut St	#25	102,700		
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	190,185		
			TOTAL TAX ---	3,105.27**
			DATE #1	09/30/25
			AMT DUE	3,105.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-59 *****				
	345-47 Washington St			ACCT 032074970 BILL 198
120.33-4-59	210 1 Family Res		School Tax	55,600 1,619.72
Bingham Linley	Herkimer Centra 213001	10,500	Library Tax	55,600 61.42
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	102,963		
			TOTAL TAX ---	1,681.14**
			DATE #1	09/30/25
			AMT DUE	1,681.14
***** 120.24-5-65 *****				
	205 N Bellinger St			ACCT 032005490 BILL 199
120.24-5-65	210 1 Family Res		ENH STAR 41834	50,940
Bingham Trustee of the BLL Edw	Herkimer Centra 213001	14,200	School Tax	73,200 2,132.44
205 N Bellinger St	W 6	73,200	Library Tax	73,200 80.86
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	135,556		
			TOTAL TAX ---	879.30**
			DATE #1	09/30/25
			AMT DUE	879.30
***** 120.23-2-37 *****				
	704 Park Lane Dr			ACCT 032052800 BILL 200
120.23-2-37	210 1 Family Res		ENH STAR 41834	50,940
Bitterlich Dorothea F	Herkimer Centra 213001	18,100	School Tax	125,400 3,653.11
704 Park Lane Dr	#42	125,400	Library Tax	125,400 138.52
Herkimer, NY 13350	E2 1 21 8			
	H G L R			
	FRNT 92.50 DPTH 120.00			
	EAST-0357284 NRTH-1527855			
	DEED BOOK 2024 PG-5189			
	FULL MARKET VALUE	232,222		
			TOTAL TAX ---	2,457.63**
			DATE #1	09/30/25
			AMT DUE	2,457.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-68 *****				
	807 Johnson Ave		ACCT 032078000	BILL 201
120.23-1-68	210 1 Family Res		BAS STAR 41854	18,770
Biviano Robert T	Herkimer Centra 213001	20,100	School Tax	3,792.94
Biviano Janet Z	S2 1 19 21	130,200	Library Tax	143.82
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	241,111		
			TOTAL TAX ---	3,389.96**
			DATE #1	09/30/25
			AMT DUE	3,389.96
***** 113.80-2-63 *****				
	427 N Main St		ACCT 032086030	BILL 202
113.80-2-63	210 1 Family Res		BAS STAR 41854	18,770
Bixler Melissa	Herkimer Centra 213001	13,800	School Tax	1,651.76
427 N Main St	W 13	56,700	Library Tax	62.63
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	105,000		
			TOTAL TAX ---	1,167.59**
			DATE #1	09/30/25
			AMT DUE	1,167.59
***** 113.81-3-2 *****				
	208-210 Folts St		ACCT 032038970	BILL 203
113.81-3-2	220 2 Family Res		ENH STAR 41834	50,940
Blackwell David	Herkimer Centra 213001	9,900	School Tax	1,689.64
Blackwell Catherine	S 2	58,000	Library Tax	64.07
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	107,407		
			TOTAL TAX ---	419.71**
			DATE #1	09/30/25
			AMT DUE	419.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-8 *****				
	317 Dewey Ave			ACCT 032009630 BILL 204
120.33-3-8	210 1 Family Res		School Tax	56,700 1,651.76
Blais Richard	Herkimer Centra 213001	11,500	Library Tax	56,700 62.63
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	105,000		
			TOTAL TAX ---	1,714.39**
			DATE #1	09/30/25
			AMT DUE	1,714.39
***** 120.24-5-2 *****				
	515 Bellinger Ave			ACCT 032005730 BILL 205
120.24-5-2	210 1 Family Res		School Tax	60,800 1,771.20
Blais Scott Jr	Herkimer Centra 213001	9,700	Library Tax	60,800 67.16
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	112,593		
			TOTAL TAX ---	1,838.36**
			DATE #1	09/30/25
			AMT DUE	1,838.36
***** 120.24-4-11 *****				
	508 Bellinger Ave			ACCT 032071130 BILL 206
120.24-4-11	210 1 Family Res		BAS STAR 41854	18,770
Blais Scott M Sr	Herkimer Centra 213001	11,500	School Tax	63,900 1,861.51
Blais Betsy L	N2 9 1 12	63,900	Library Tax	63,900 70.59
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	118,333		
			TOTAL TAX ---	1,385.30**
			DATE #1	09/30/25
			AMT DUE	1,385.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-46 *****				
	566 Pine Ave			ACCT 032045630 BILL 207
113.80-3-46	210 1 Family Res		School Tax	104,000 3,029.69
Blake Michael	Herkimer Centra 213001	18,700	Library Tax	104,000 114.88
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	192,593		
TOTAL TAX ---				3,144.57**
				DATE #1 09/30/25
				AMT DUE 3,144.57
***** 113.81-1-71 *****				
	305 Lansing St			ACCT 032062010 BILL 208
113.81-1-71	210 1 Family Res		BAS STAR 41854	18,770
Blask Cheryl A	Herkimer Centra 213001	10,100	School Tax	59,100 1,721.68
305 Lansing St	#p17	59,100	Library Tax	59,100 65.28
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	109,444		
TOTAL TAX ---				1,240.16**
				DATE #1 09/30/25
				AMT DUE 1,240.16
***** 120.24-4-38 *****				
	325 Henry St			ACCT 032085890 BILL 209
120.24-4-38	210 1 Family Res		ENH STAR 41834	50,940
Blasting Anne T	Herkimer Centra 213001	17,200	School Tax	82,400 2,400.45
Butler Anne	W 3B	82,400	Library Tax	82,400 91.02
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	152,593		
TOTAL TAX ---				1,157.47**
				DATE #1 09/30/25
				AMT DUE 1,157.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-8 *****				
	816 Jeffrey St			ACCT 032038040 BILL 210
120.23-2-8	210 1 Family Res		ENH STAR 41834	50,940
Bleaking Gerald F	Herkimer Centra 213001	16,900	School Tax	131,800 3,839.55
Bleaking Susan E	#87	131,800	Library Tax	131,800 145.59
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	244,074		
			TOTAL TAX ---	2,651.14**
			DATE #1	09/30/25
			AMT DUE	2,651.14
***** 120.26-2-52 *****				
	316 Eureka Ave			ACCT 032041790 BILL 211
120.26-2-52	210 1 Family Res		BAS STAR 41854	18,770
Blum Christina	Herkimer Centra 213001	12,300	School Tax	40,200 1,171.09
Blum Keith	S2 17 6 4	40,200	Library Tax	40,200 44.41
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	74,444		
			TOTAL TAX ---	668.70**
			DATE #1	09/30/25
			AMT DUE	668.70
***** 120.33-4-50 *****				
	221 E Steele St			ACCT 032003360 BILL 212
120.33-4-50	210 1 Family Res		School Tax	44,700 1,302.18
Blumenber Bianca	Herkimer Centra 213001	10,900	Library Tax	44,700 49.38
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	82,778		
			TOTAL TAX ---	1,351.56**
			DATE #1	09/30/25
			AMT DUE	1,351.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-30 *****				
	409 Bellinger Ave			ACCT 032063930 BILL 213
120.24-5-30	210 1 Family Res		BAS STAR 41854	18,770
Bodnaruk Marie	Herkimer Centra 213001	9,100	School Tax	1,442.02
Stark Jeffrey	S 2	49,500	Library Tax	54.68
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	91,667		
			TOTAL TAX ---	949.90**
			DATE #1	09/30/25
			AMT DUE	949.90
***** 120.23-1-7 *****				
	906 Ridgewood Rd			ACCT 032065670 BILL 214
120.23-1-7	210 1 Family Res		School Tax	221,000 6,438.09
Boehm Marcus	Herkimer Centra 213001	19,000	Library Tax	221,000 244.12
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	409,259		
			TOTAL TAX ---	6,682.21**
			DATE #1	09/30/25
			AMT DUE	6,682.21
***** 120.23-3-3 *****				
	808 Springdale Ave			ACCT 032000157 BILL 215
120.23-3-3	210 1 Family Res		School Tax	95,000 2,767.51
Boehm Marcus	Herkimer Centra 213001	9,100	Library Tax	95,000 104.94
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	175,926		
			TOTAL TAX ---	2,872.45**
			DATE #1	09/30/25
			AMT DUE	2,872.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-45 *****				
	317 William St			ACCT 032054960 BILL 216
120.33-3-45	210 1 Family Res		BAS STAR 41854	18,770
Boepple Jan	Herkimer Centra 213001	10,000	School Tax	1,447.84
Boepple Lois	E 36	49,700	Library Tax	54.90
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	92,037		
			TOTAL TAX ---	955.94**
			DATE #1	09/30/25
			AMT DUE	955.94
***** 113.81-4-82 *****				
	303-1/2 Gray St			ACCT 032081600 BILL 217
113.81-4-82	220 2 Family Res		School Tax	1,739.16
Boice Julie	Herkimer Centra 213001	9,300	Library Tax	65.95
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	110,556		
			TOTAL TAX ---	1,805.11**
			DATE #1	09/30/25
			AMT DUE	1,805.11
***** 120.25-1-58 *****				
	3 S Park Pl			ACCT 032034440 BILL 218
120.25-1-58	210 1 Family Res		BAS STAR 41854	18,770
Boncella Matthew A	Herkimer Centra 213001	9,600	School Tax	2,047.95
3 S Park Pl	E 1	70,300	Library Tax	77.66
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	130,185		
			TOTAL TAX ---	1,578.81**
			DATE #1	09/30/25
			AMT DUE	1,578.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-12 *****				
	239 Mohawk St			ACCT 032054330 BILL 219
120.25-5-12	220 2 Family Res		School Tax	48,000 1,398.32
Bondarchuk Galina	Herkimer Centra 213001	9,700	Library Tax	48,000 53.02
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	88,889		
			TOTAL TAX ---	1,451.34**
			DATE #1	09/30/25
			AMT DUE	1,451.34
***** 113.81-4-58 *****				
	336 Gray St			ACCT 032033450 BILL 220
113.81-4-58	210 1 Family Res		School Tax	67,300 1,960.56
Bondarchuk Maxim	Herkimer Centra 213001	12,200	Library Tax	67,300 74.34
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	124,630		
			TOTAL TAX ---	2,034.90**
			DATE #1	09/30/25
			AMT DUE	2,034.90
***** 113.81-5-52 *****				
	332 N Washington St			ACCT 032061290 BILL 221
113.81-5-52	210 1 Family Res		School Tax	59,700 1,739.16
Bonner Karen E	Herkimer Centra 213001	16,300	Library Tax	59,700 65.95
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	110,556		
			TOTAL TAX ---	1,805.11**
			DATE #1	09/30/25
			AMT DUE	1,805.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-26 *****				
	814 Park Lane Dr			ACCT 032000042 BILL 222
120.23-2-26	210 1 Family Res		ENH STAR 41834	50,940
Bonvino Vincent	Herkimer Centra 213001	17,000	School Tax	126,300 3,679.33
Bonvino Carol M	#94	126,300	Library Tax	126,300 139.51
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	233,889		
			TOTAL TAX ---	2,484.84**
			DATE #1	09/30/25
			AMT DUE	2,484.84
***** 120.25-5-14 *****				
	233 Mohawk St			ACCT 032080970 BILL 223
120.25-5-14	210 1 Family Res		School Tax	44,100 1,284.71
Booker Ife N	Herkimer Centra 213001	7,300	Library Tax	44,100 48.71
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	81,667		
			TOTAL TAX ---	1,333.42**
			DATE #1	09/30/25
			AMT DUE	1,333.42
***** 113.81-1-52 *****				
	312-1/2 E German St			ACCT 032004050 BILL 224
113.81-1-52	220 2 Family Res		School Tax	72,100 2,100.39
Borek Marshall A	Herkimer Centra 213001	11,400	Library Tax	72,100 79.64
312-1/2 E German St	S2 10 4 7	72,100		
Herkimer, NY 13350	H L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0361625 NRTH-1530142			
	DEED BOOK 2025 PG-275			
	FULL MARKET VALUE	133,519		
			TOTAL TAX ---	2,180.03**
			DATE #1	09/30/25
			AMT DUE	2,180.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-72 *****				
	224 Perry St			ACCT 032077550 BILL 225
120.25-3-72	210 1 Family Res		ENH STAR 41834	43,600
Born Donna M	Herkimer Centra 213001	13,600	School Tax	1,270.14
224 Perry St	S 7A	43,600	Library Tax	48.16
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	80,741		
			TOTAL TAX ---	48.16**
			DATE #1	09/30/25
			AMT DUE	48.16
***** 120.25-1-80 *****				
	25 Park Pl			ACCT 032060810 BILL 226
120.25-1-80	210 1 Family Res		School Tax	60,000
Bottorff Maximilian	Herkimer Centra 213001	10,100	Library Tax	1,747.90
Bottorff Courtney	21	60,000		66.28
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	111,111		
			TOTAL TAX ---	1,814.18**
			DATE #1	09/30/25
			AMT DUE	1,814.18
***** 113.81-6-11 *****				
	120 Church St			ACCT 032049890 BILL 227
113.81-6-11	210 1 Family Res		School Tax	44,600
Boufas Maureen	Herkimer Centra 213001	9,700	Library Tax	1,299.27
120 Church St	N 19	44,600		49.27
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	82,593		
			TOTAL TAX ---	1,348.54**
			DATE #1	09/30/25
			AMT DUE	1,348.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-75 *****				
	343 Moore Ave		ACCT 032006060	BILL 228
120.26-2-75	210 1 Family Res		ENH STAR 41834	41,200
Bouteiller Charles	Herkimer Centra 213001	11,800	School Tax	1,200.22
343 Moore Ave	#26	41,200	Library Tax	45.51
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	76,296		
			TOTAL TAX ---	45.51**
			DATE #1	09/30/25
			AMT DUE	45.51
***** 120.25-2-17 *****				
	209 N Washington St		ACCT 032070620	BILL 229
120.25-2-17	483 Converted Re		School Tax	1,465.32
Bowers Ventures Inc	Herkimer Centra 213001	10,800	Library Tax	55.56
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	93,148		
			TOTAL TAX ---	1,520.88**
			DATE #1	09/30/25
			AMT DUE	1,520.88
***** 120.25-2-18 *****				
	207 N Washington St		ACCT 032070590	BILL 230
120.25-2-18	483 Converted Re		School Tax	1,756.64
Bowers Ventures Inc	Herkimer Centra 213001	9,000	Library Tax	66.61
207 N Washington St	W 12	60,300		
Herkimer, NY 13350	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	111,667		
			TOTAL TAX ---	1,823.25**
			DATE #1	09/30/25
			AMT DUE	1,823.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-32 *****				
	215 Steuben St			ACCT 032080250 BILL 231
113.81-3-32	210 1 Family Res		School Tax	54,600 1,590.59
Boyer Stephanie A	Herkimer Centra 213001	12,900	Library Tax	54,600 60.31
215 Steuben St	W 7	54,600		
Herkimer, NY 13350	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	101,111		
			TOTAL TAX ---	1,650.90**
			DATE #1	09/30/25
			AMT DUE	1,650.90
***** 113.80-3-28 *****				
	201 Walnut St			ACCT 032016710 BILL 232
113.80-3-28	210 1 Family Res		BAS STAR 41854	18,770
Boyles James W	Herkimer Centra 213001	14,400	School Tax	54,000 1,573.11
Joanne Lynn	#107	54,000	Library Tax	54,000 59.65
201 Walnut St	N2 1 6 16			
Herkimer, NY 13350	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	100,000		
			TOTAL TAX ---	1,085.96**
			DATE #1	09/30/25
			AMT DUE	1,085.96
***** 120.24-5-36 *****				
	212 Margaret St			ACCT 032032490 BILL 233
120.24-5-36	210 1 Family Res		School Tax	53,600 1,561.46
Brady Austin	Herkimer Centra 213001	15,200	Library Tax	53,600 59.21
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	99,259		
			TOTAL TAX ---	1,620.67**
			DATE #1	09/30/25
			AMT DUE	1,620.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-8 *****				
	208 Caroline St			ACCT 032080730 BILL 234
120.24-5-8	210 1 Family Res		ENH STAR 41834	50,940
Brandt Mindy	Herkimer Centra 213001	13,700	School Tax	1,561.46
208 No Caroline St	E2 9 6 23	53,600	Library Tax	59.21
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	99,259		
			TOTAL TAX ---	286.67**
			DATE #1	09/30/25
			AMT DUE	286.67
***** 120.24-3-27 *****				
	426 Margaret St			ACCT 032020100 BILL 235
120.24-3-27	210 1 Family Res		School Tax	71,100
Braund Rachel M	Herkimer Centra 213001	13,700	Library Tax	78.54
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	131,667		
			TOTAL TAX ---	2,149.80**
			DATE #1	09/30/25
			AMT DUE	2,149.80
***** 120.23-2-33 *****				
	813 Park Lane Dr			ACCT 032000046 BILL 236
120.23-2-33	210 1 Family Res		School Tax	125,000
Bray Chritopher	Herkimer Centra 213001	17,500	Library Tax	138.08
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	231,481		
			TOTAL TAX ---	3,779.54**
			DATE #1	09/30/25
			AMT DUE	3,779.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-8 *****				
	W Lake Ave			ACCT 032075660 BILL 237
113.72-2-8	311 Res vac land		School Tax	8,900 259.27
Breese Robert C	Herkimer Centra 213001	8,900	Library Tax	8,900 9.83
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	16,481		
			TOTAL TAX ---	269.10**
			DATE #1	09/30/25
			AMT DUE	269.10
***** 113.72-2-13 *****				
	W Lake Ave			ACCT 032075810 BILL 238
113.72-2-13	311 Res vac land		School Tax	9,000 262.18
Breese Robert C	Herkimer Centra 213001	9,000	Library Tax	9,000 9.94
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	16,667		
			TOTAL TAX ---	272.12**
			DATE #1	09/30/25
			AMT DUE	272.12
***** 113.72-2-48 *****				
	24 Douglas Ave			ACCT 032035400 BILL 239
113.72-2-48	210 1 Family Res		School Tax	99,400 2,895.69
Breese Robert C	Herkimer Centra 213001	21,000	Library Tax	99,400 109.80
Breese Donna L	E 1 2B 47	99,400		
24 Douglas Ave	E2 4 8 1,2B,47			
Herkimer, NY 13350	H G(2) 3 lots L			
	FRNT 247.50 DPTH 120.00			
	EAST-0360371 NRTH-1531890			
	DEED BOOK 1612 PG-153			
	FULL MARKET VALUE	184,074		
			TOTAL TAX ---	3,005.49**
			DATE #1	09/30/25
			AMT DUE	3,005.49

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-49 *****				
	Douglas Ave			ACCT 032035430 BILL 240
113.72-2-49	312 Vac w/imprv		School Tax	9,400 273.84
Breese Robert C	Herkimer Centra 213001	9,000	Library Tax	9,400 10.38
Breese Donna L	E 48	9,400		
24 Douglas Ave	E2 4 8 48			
Herkimer, NY 13350	Bldg L			
	FRNT 200.00 DPTH 107.00			
	EAST-0360179 NRTH-1532023			
	DEED BOOK 1612 PG-153			
	FULL MARKET VALUE	17,407		
			TOTAL TAX ---	284.22**
			DATE #1	09/30/25
			AMT DUE	284.22
***** 120.24-1-26 *****				
	601 Jeffrey St			ACCT 032019230 BILL 241
120.24-1-26	210 1 Family Res		School Tax	91,700 2,671.37
Brelinsky Mary Anne	Herkimer Centra 213001	16,500	Library Tax	91,700 101.29
8111 Michaels Crest Ln	#36	91,700		
Humble, TX 77396	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	169,815		
			TOTAL TAX ---	2,772.66**
			DATE #1	09/30/25
			AMT DUE	2,772.66
***** 120.23-2-59 *****				
	708 Walnut St			ACCT 032022920 BILL 242
120.23-2-59	210 1 Family Res		ENH STAR 41834	50,940
Brelinsky William	Herkimer Centra 213001	18,100	School Tax	116,200 3,385.10
Brelinsky Cynthia	#32	116,200	Library Tax	116,200 128.36
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	215,185		
			TOTAL TAX ---	2,179.46**
			DATE #1	09/30/25
			AMT DUE	2,179.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-54 *****				
	305 N Bellinger St			ACCT 032007080 BILL 243
120.24-4-54	210 1 Family Res		BAS STAR 41854	18,770
Brenchley Robert E	Herkimer Centra 213001	7,300	School Tax	1,369.19
305 N Bellinger St	W2 9 3 11	47,000	Library Tax	51.92
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	87,037		
			TOTAL TAX ---	874.31**
			DATE #1	09/30/25
			AMT DUE	874.31
***** 120.25-6-5 *****				
	117 First Ave			ACCT 032067650 BILL 244
120.25-6-5	210 1 Family Res		ENH STAR 41834	46,400
Brewczynski Soonja	Herkimer Centra 213001	8,100	School Tax	1,351.71
Goss Lynnell Raye	Life Use Lizbeth Steinbic	46,400	Library Tax	51.25
4505 Gunnersbury Ln	E2 16 3 14			
High Point, NC 27265	H G L R			
	FRNT 36.00 DPTH 117.50			
	EAST-0361022 NRTH-1526704			
	DEED BOOK 2025 PG-311			
	FULL MARKET VALUE	85,926		
			TOTAL TAX ---	68.96**
			DATE #1	09/30/25
			AMT DUE	68.96
***** 113.73-2-69 *****				
	534 Francis St			ACCT 032025770 BILL 245
113.73-2-69	210 1 Family Res		ENH STAR 41834	49,600
Brewer Beth A	Herkimer Centra 213001	17,700	School Tax	1,444.93
Moore Cheryl M	#230,231	49,600	Library Tax	54.79
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	91,852		
			TOTAL TAX ---	165.72**
			DATE #1	09/30/25
			AMT DUE	165.72

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-27 *****				
	322 William St			ACCT 032009990 BILL 246
120.33-3-27	220 2 Family Res		School Tax	36,100 1,051.65
Brewer Dale	Herkimer Centra 213001	10,900	Library Tax	36,100 39.88
125 First Ave	#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 2025 PG-2311			
	FULL MARKET VALUE	66,852		
			TOTAL TAX ---	1,091.53**
			DATE #1	09/30/25
			AMT DUE	1,091.53
***** 120.33-3-46 *****				
	321 William St			ACCT 032017730 BILL 247
120.33-3-46	311 Res vac land		School Tax	10,100 294.23
Brewer Dale	Herkimer Centra 213001	10,100	Library Tax	10,100 11.16
125 First Ave	#5	10,100		
Herkimer, NY 13350	E2 16 18 35			
	V Land			
	FRNT 46.50 DPTH 145.00			
	EAST-0362654 NRTH-1526332			
	DEED BOOK 2025 PG-2299			
	FULL MARKET VALUE	18,704		
			TOTAL TAX ---	305.39**
			DATE #1	09/30/25
			AMT DUE	305.39
***** 120.33-3-47 *****				
	321 William St			ACCT 032017700 BILL 248
120.33-3-47	220 2 Family Res		School Tax	54,600 1,590.59
Brewer Dale	Herkimer Centra 213001	11,800	Library Tax	54,600 60.31
125 First Ave	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 2025 PG-2299			
	FULL MARKET VALUE	101,111		
			TOTAL TAX ---	1,650.90**
			DATE #1	09/30/25
			AMT DUE	1,650.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-30 *****				
	343 Eureka Ave			ACCT 032009750 BILL 249
120.26-2-30	210 1 Family Res		School Tax	56,400 1,643.02
Brewer Jessica	Herkimer Centra 213001	12,300	Library Tax	56,400 62.30
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	104,444		
			TOTAL TAX ---	1,705.32**
			DATE #1	09/30/25
			AMT DUE	1,705.32
***** 120.24-3-70 *****				
	423 N Bellinger St			ACCT 032028170 BILL 250
120.24-3-70	210 1 Family Res		School Tax	70,700 2,059.61
Brewer Justin W	Herkimer Centra 213001	14,200	Library Tax	70,700 78.10
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	130,926		
			TOTAL TAX ---	2,137.71**
			DATE #1	09/30/25
			AMT DUE	2,137.71
***** 113.81-1-11 *****				
	503 Dorf St			ACCT 032019170 BILL 251
113.81-1-11	210 1 Family Res		BAS STAR 41854	18,770
Briggs Brenda A	Herkimer Centra 213001	6,000	School Tax	30,900 900.17
503 Dorf St	Life Use Walt & Marion Do	30,900	Library Tax	30,900 34.13
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	57,222		
			TOTAL TAX ---	387.50**
			DATE #1	09/30/25
			AMT DUE	387.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-73 *****				
	429 N Bellinger St			ACCT 032031140 BILL 252
120.24-3-73	210 1 Family Res		BAS STAR 41854	18,770
Briggs Debbie	Herkimer Centra 213001	13,600	School Tax	1,963.47
429 N Bellinger St	W 2	67,400	Library Tax	74.45
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	124,815		
			TOTAL TAX ---	1,491.12**
			DATE #1	09/30/25
			AMT DUE	1,491.12
***** 113.81-1-40 *****				
	513 Prescottt St			ACCT 032071250 BILL 253
113.81-1-40	210 1 Family Res		ENH STAR 41834	50,940
Briggs Edward H	Herkimer Centra 213001	9,100	School Tax	1,654.68
Briggs Martha	#24	56,800	Library Tax	62.74
513 Prescottt 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	105,185		
			TOTAL TAX ---	383.42**
			DATE #1	09/30/25
			AMT DUE	383.42
***** 120.24-4-48 *****				
	314 Bellinger Ave			ACCT 032047820 BILL 254
120.24-4-48	210 1 Family Res		School Tax	1,328.40
Brindisi Briana	Herkimer Centra 213001	10,500	Library Tax	50.37
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	84,444		
			TOTAL TAX ---	1,378.77**
			DATE #1	09/30/25
			AMT DUE	1,378.77

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-42 *****				
	224 Stimson St			ACCT 032066660 BILL 255
120.33-4-42	210 1 Family Res		School Tax	51,500 1,500.28
Brittelli Jenna M	Herkimer Centra 213001	10,100	Library Tax	51,500 56.89
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	95,370		
			TOTAL TAX ---	1,557.17**
			DATE #1	09/30/25
			AMT DUE	1,557.17
***** 113.73-3-12 *****				
	536 Prescott St			ACCT 032007920 BILL 256
113.73-3-12	210 1 Family Res		BAS STAR 41854	18,770
Brod Adele	Herkimer Centra 213001	13,800	School Tax	58,700 1,710.03
536 Prescott St	#13	58,700	Library Tax	58,700 64.84
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	108,704		
			TOTAL TAX ---	1,228.07**
			DATE #1	09/30/25
			AMT DUE	1,228.07
***** 120.24-4-21 *****				
	411-13 Church St			ACCT 032049980 BILL 257
120.24-4-21	220 2 Family Res		School Tax	69,600 2,027.56
Broke Bros Properties, LLC	Herkimer Centra 213001	13,000	Library Tax	69,600 76.88
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	128,889		
			TOTAL TAX ---	2,104.44**
			DATE #1	09/30/25
			AMT DUE	2,104.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.65-2-14 *****				
	1077 E German St			ACCT 032010950 BILL 258
113.65-2-14	210 1 Family Res		BAS STAR 41854	18,770
Bronson Renee M	Herkimer Centra 213001	17,600	School Tax	2,388.79
Bronson Donald	merged w-15	82,000	Library Tax	90.58
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	151,852		
			TOTAL TAX ---	1,932.57**
			DATE #1	09/30/25
			AMT DUE	1,932.57
***** 120.26-3-9 *****				
	312 King St			ACCT 032073740 BILL 259
120.26-3-9	210 1 Family Res		School Tax	958.43
Bronson Scott& Renee	Herkimer Centra 213001	9,600	Library Tax	36.34
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	60,926		
			TOTAL TAX ---	994.77**
			DATE #1	09/30/25
			AMT DUE	994.77
***** 120.26-2-76 *****				
	341 Moore Ave			ACCT 032056850 BILL 260
120.26-2-76	220 2 Family Res		School Tax	1,736.25
Brough Alexander	Herkimer Centra 213001	11,800	Library Tax	65.84
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	110,370		
			TOTAL TAX ---	1,802.09**
			DATE #1	09/30/25
			AMT DUE	1,802.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-63 *****				
	328 S Main St			ACCT 032047640 BILL 261
120.33-3-63	210 1 Family Res		School Tax	38,700 1,127.39
Brown Chaunsey L	Herkimer Centra 213001	11,400	Library Tax	38,700 42.75
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	71,667		
			TOTAL TAX ---	1,170.14**
			DATE #1	09/30/25
			AMT DUE	1,170.14
***** 113.73-3-49 *****				
	415 Lansing St			ACCT 032029160 BILL 262
113.73-3-49	210 1 Family Res		School Tax	49,000 1,427.45
Brown Christopher J	Herkimer Centra 213001	8,700	Library Tax	49,000 54.13
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	90,741		
			TOTAL TAX ---	1,481.58**
			DATE #1	09/30/25
			AMT DUE	1,481.58
***** 113.80-1-61 *****				
	525 Renwick Ave			ACCT 032018420 BILL 263
113.80-1-61	210 1 Family Res		School Tax	39,000 1,136.13
Brown Dana	Herkimer Centra 213001	13,700	Library Tax	39,000 43.08
525 Renwick Ave	#7	39,000		
Herkimer, NY 13350	W2 3 4 16			
	Hg1 R			
	FRNT 40.00 DPTH 134.00			
	EAST-0359865 NRTH-1529354			
	DEED BOOK 2025 PG-817			
	FULL MARKET VALUE	72,222		
			TOTAL TAX ---	1,179.21**
			DATE #1	09/30/25
			AMT DUE	1,179.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-43 *****				
	315 William St			ACCT 032078600 BILL 264
120.33-3-43	210 1 Family Res		School Tax	42,100 1,226.44
Brown Denise	Herkimer Centra 213001	10,000	Library Tax	42,100 46.50
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	77,963		
			TOTAL TAX ---	1,272.94**
			DATE #1	09/30/25
			AMT DUE	1,272.94
***** 113.80-1-18 *****				
	620 N Main St			ACCT 032018510 BILL 265
113.80-1-18	210 1 Family Res		School Tax	99,900 2,910.25
Brown Jennifer	Herkimer Centra 213001	18,100	Library Tax	99,900 110.35
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	185,000		
			TOTAL TAX ---	3,020.60**
			DATE #1	09/30/25
			AMT DUE	3,020.60
***** 113.72-3-33 *****				
	912 Highland Ave			ACCT 032065790 BILL 266
113.72-3-33	220 2 Family Res		BAS STAR 41854	18,770
Brown John E	Herkimer Centra 213001	11,100	School Tax	36,800 1,072.04
912 Highland Ave	#54	36,800	Library Tax	36,800 40.65
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	68,148		
			TOTAL TAX ---	565.89**
			DATE #1	09/30/25
			AMT DUE	565.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-47 *****				
	613 Talson Park Dr			ACCT 032007170 BILL 267
120.23-2-47	210 1 Family Res		School Tax	102,200 2,977.25
Brown Jordan	Herkimer Centra 213001	16,400	Library Tax	102,200 112.89
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	189,259		
TOTAL TAX ---				3,090.14**
				DATE #1 09/30/25
				AMT DUE 3,090.14
***** 113.81-1-74 *****				
	303 Lansing St			ACCT 032072630 BILL 268
113.81-1-74	210 1 Family Res		School Tax	47,000 1,369.19
Brown Joshua M	Herkimer Centra 213001	7,200	Library Tax	47,000 51.92
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	87,037		
TOTAL TAX ---				1,421.11**
				DATE #1 09/30/25
				AMT DUE 1,421.11
***** 120.24-5-22 *****				
	213 Margaret St			ACCT 032032790 BILL 269
120.24-5-22	210 1 Family Res		BAS STAR 41854	18,770
Brown Pamela A	Herkimer Centra 213001	13,000	School Tax	66,700 1,943.08
213 Margaret St	W 10	66,700	Library Tax	66,700 73.68
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	123,519		
TOTAL TAX ---				1,469.96**
				DATE #1 09/30/25
				AMT DUE 1,469.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-42 *****				
	311 Park Ave			ACCT 032080520 BILL 270
120.24-6-42	210 1 Family Res		School Tax	58,246 1,696.80
Brown Quincy	Herkimer Centra 213001	11,700	Library Tax	58,246 64.34
Brown Morgan	S 2	58,246		
311 Park Ave	S2 9 12 2			
Herkimer, NY 13350	H L R			
	FRNT 35.00 DPTH 120.00			
PRIOR OWNER ON 3/01/2025	EAST-0360776 NRTH-1527245			
Stewart Kaitlyn	DEED BOOK 2025 PG-2025			
	FULL MARKET VALUE	107,863		
TOTAL TAX ---				1,761.14**
				DATE #1 09/30/25
				AMT DUE 1,761.14
***** 113.73-3-40 *****				
	404 E German St			ACCT 032050580 BILL 271
113.73-3-40	210 1 Family Res		BAS STAR 41854	18,770
Brown Thomas	Herkimer Centra 213001	13,700	School Tax	63,900 1,861.51
404 E German St	#78	63,900	Library Tax	63,900 70.59
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	118,333		
TOTAL TAX ---				1,385.30**
				DATE #1 09/30/25
				AMT DUE 1,385.30
***** 113.81-3-67 *****				
	208 Harter St			ACCT 032073110 BILL 272
113.81-3-67	210 1 Family Res		BAS STAR 41854	18,770
Brutskaya Nikolay	Herkimer Centra 213001	14,000	School Tax	40,100 1,168.18
Brutskaya Raisa	E 10	40,100	Library Tax	40,100 44.30
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	74,259		
TOTAL TAX ---				665.68**
				DATE #1 09/30/25
				AMT DUE 665.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-2-2 *****				
	920 Westwood Dr		ACCT 032003780	BILL 273
113.79-2-2	210 1 Family Res		BAS STAR 41854	18,770
Brutsky Sergey	Herkimer Centra 213001	21,600	School Tax	3,058.82
Brutsky Tatyana	#58	105,000	Library Tax	115.99
920 Westwood Dr	E2 1B 3 1			
Herkimer, NY 13350	H G S L R			
	FRNT 162.00 DPTH 110.50			
	EAST-0355018 NRTH-1528950			
	DEED BOOK 2024 PG-3029			
	FULL MARKET VALUE	194,444		
			TOTAL TAX ---	2,628.01**
			DATE #1	09/30/25
			AMT DUE	2,628.01
***** 113.80-1-65 *****				
	Henry St		ACCT 032039390	BILL 274
113.80-1-65	210 1 Family Res		BAS STAR 41854	18,770
Bryant James F	Herkimer Centra 213001	32,900	School Tax	2,784.99
Bryant Cheryl L	E 2	95,600	Library Tax	105.60
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	177,037		
			TOTAL TAX ---	2,343.78**
			DATE #1	09/30/25
			AMT DUE	2,343.78
***** 113.78-1-17 *****				
	935 Ridgewood Dr		ACCT 032076680	BILL 275
113.78-1-17	210 1 Family Res		School Tax	3,906.55
Bryant Jordan D	Herkimer Centra 213001	22,100	Library Tax	148.13
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	248,333		
			TOTAL TAX ---	4,054.68**
			DATE #1	09/30/25
			AMT DUE	4,054.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.34-1-15 *****				
	218-20 E Steele St			ACCT 032008430 BILL 276
120.34-1-15	280 Res Multiple		School Tax	61,800 1,800.34
Bryant Property Mgt. LLC	Herkimer Centra 213001	11,700	Library Tax	61,800 68.27
6434 State Rte. 233	S 10	61,800		
Rome, NY 13440	S2 21 1 10			
	2hg1 R			
	FRNT 45.00 DPTH 217.00			
	ACRES 0.23			
	EAST-0363816 NRTH-1526149			
	DEED BOOK 2022 PG-6734			
	FULL MARKET VALUE	114,444		
			TOTAL TAX ---	1,868.61**
			DATE #1	09/30/25
			AMT DUE	1,868.61
***** 113.72-3-21 *****				
	1 Dayton P1			ACCT 032008820 BILL 277
113.72-3-21	210 1 Family Res		BAS STAR 41854	18,770
Bubb Christopher R	Herkimer Centra 213001	13,600	School Tax	91,000 2,650.98
1 Dayton P1	#88	91,000	Library Tax	91,000 100.52
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	168,519		
			TOTAL TAX ---	2,204.70**
			DATE #1	09/30/25
			AMT DUE	2,204.70
***** 120.25-3-5 *****				
	201 King St			ACCT 032050670 BILL 278
120.25-3-5	220 2 Family Res		School Tax	61,700 1,797.42
Buffalo Beacon Corp	Herkimer Centra 213001	8,000	Library Tax	61,700 68.16
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	114,259		
			TOTAL TAX ---	1,865.58**
			DATE #1	09/30/25
			AMT DUE	1,865.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-10 *****				
	210 S Main			ACCT 032062460 BILL 279
120.25-4-10	481 Att row bldg		School Tax	100,000 2,913.16
Buffalo Beacon Corp	Herkimer Centra 213001	8,100	Library Tax	100,000 110.46
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	185,185		
TOTAL TAX ---				3,023.62**
				DATE #1 09/30/25
				AMT DUE 3,023.62
***** 113.82-2-21 *****				
	Esther St			ACCT 032075030 BILL 280
113.82-2-21	311 Res vac land		School Tax	9,600 279.66
Bukay Michael S	Herkimer Centra 213001	9,600	Library Tax	9,600 10.60
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	17,778		
TOTAL TAX ---				290.26**
				DATE #1 09/30/25
				AMT DUE 290.26
***** 113.82-2-22 *****				
	204 Esther St			ACCT 032014160 BILL 281
113.82-2-22	311 Res vac land		School Tax	11,100 323.36
Bukay Michael S	Herkimer Centra 213001	11,100	Library Tax	11,100 12.26
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	20,556		
TOTAL TAX ---				335.62**
				DATE #1 09/30/25
				AMT DUE 335.62

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-44 *****				
	201 Malcom St			ACCT 032075000 BILL 282
113.82-2-44	210 1 Family Res		School Tax	48,900 1,424.54
Bukay Michael S	Herkimer Centra 213001	13,700	Library Tax	48,900 54.02
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	90,556		
TOTAL TAX ---				1,478.56**
				DATE #1 09/30/25
				AMT DUE 1,478.56
***** 113.81-4-35 *****				
	333 Steuben St			ACCT 032033660 BILL 283
113.81-4-35	210 1 Family Res		School Tax	42,800 1,246.83
Bullen Kara E	Herkimer Centra 213001	12,200	Library Tax	42,800 47.28
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	79,259		
TOTAL TAX ---				1,294.11**
				DATE #1 09/30/25
				AMT DUE 1,294.11
***** 120.23-1-32 *****				
	905 Meadow Ln			ACCT 032065010 BILL 284
120.23-1-32	210 1 Family Res		ENH STAR 41834	50,940
Bullis Gene	Herkimer Centra 213001	18,600	School Tax	97,400 2,837.42
905 Meadow Ln	#73	97,400	Library Tax	97,400 107.59
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	180,370		
TOTAL TAX ---				1,611.01**
				DATE #1 09/30/25
				AMT DUE 1,611.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-3 *****				
	318 Caroline St			ACCT 032035880 BILL 285
120.24-4-3	210 1 Family Res		School Tax	56,700 1,651.76
Bumbury Joan	Herkimer Centra 213001	8,500	Library Tax	56,700 62.63
Bumbury-Samuels 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	105,000		
TOTAL TAX ---				1,714.39**
				DATE #1 09/30/25
				AMT DUE 1,714.39
***** 120.24-2-31 *****				
	505 Maple Grove Ave			ACCT 032014850 BILL 286
120.24-2-31	210 1 Family Res		School Tax	76,100 2,216.92
Bunce David	Herkimer Centra 213001	12,600	Library Tax	76,100 84.06
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			
	EAST-0358995 NRTH-1528212			
	DEED BOOK 20024 PG-3913			
	FULL MARKET VALUE	140,926		
TOTAL TAX ---				2,300.98**
				DATE #1 09/30/25
				AMT DUE 2,300.98
***** 120.24-2-30 *****				
	511 Maple Grove Ave			ACCT 032008190 BILL 287
120.24-2-30	210 1 Family Res		School Tax	88,600 2,581.06
Bunce Wesley	Herkimer Centra 213001	17,900	Library Tax	88,600 97.87
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	164,074		
TOTAL TAX ---				2,678.93**
				DATE #1 09/30/25
				AMT DUE 2,678.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-64 *****				
	201 N Bellinger St			ACCT 032079350 BILL 288
120.24-5-64	210 1 Family Res		BAS STAR 41854	18,770
Burdick Joseph R	Herkimer Centra 213001	14,200	School Tax	1,998.43
Burdick Mary M	W 7	68,600	Library Tax	75.78
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	127,037		
			TOTAL TAX ---	1,527.41**
			DATE #1	09/30/25
			AMT DUE	1,527.41
***** 113.72-3-15 *****				
	17 Dayton Pl			ACCT 032045000 BILL 289
113.72-3-15	210 1 Family Res		School Tax	1,771.20
Burdick Lance	Herkimer Centra 213001	14,000	Library Tax	67.16
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	112,593		
			TOTAL TAX ---	1,838.36**
			DATE #1	09/30/25
			AMT DUE	1,838.36
***** 113.73-2-43 *****				
	531 W Lake Ave			ACCT 032007590 BILL 290
113.73-2-43	210 1 Family Res		BAS STAR 41854	18,770
Burns Vickie	Herkimer Centra 213001	14,400	School Tax	1,319.66
531 W Lake Ave	#13	45,300	Library Tax	50.04
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	83,889		
			TOTAL TAX ---	822.90**
			DATE #1	09/30/25
			AMT DUE	822.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-69 *****				
	711 Ronald St			ACCT 032000114 BILL 291
120.23-2-69	210 1 Family Res		School Tax	101,000 2,942.30
Burrello Elaina	Herkimer Centra 213001	17,700	Library Tax	101,000 111.57
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	187,037		
			TOTAL TAX ---	3,053.87**
			DATE #1	09/30/25
			AMT DUE	3,053.87
***** 120.23-1-72 *****				
	701 Park Lane Dr			ACCT 032049110 BILL 292
120.23-1-72	210 1 Family Res		BAS STAR 41854	18,770
Burrello Martin A	Herkimer Centra 213001	19,300	School Tax	120,200 3,501.62
Burrello Esther A	#43	120,200	Library Tax	120,200 132.78
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	222,593		
			TOTAL TAX ---	3,087.60**
			DATE #1	09/30/25
			AMT DUE	3,087.60
***** 120.25-3-7 *****				
	310 Eastern Ave			ACCT 032041310 BILL 293
120.25-3-7	210 1 Family Res		BAS STAR 41854	18,770
Burris Melissa L	Herkimer Centra 213001	11,500	School Tax	51,500 1,500.28
Sheffler Clayton Jr	#6	51,500	Library Tax	51,500 56.89
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	95,370		
			TOTAL TAX ---	1,010.37**
			DATE #1	09/30/25
			AMT DUE	1,010.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-26 *****				
	339 Harter St			ACCT 032008280 BILL 294
113.81-2-26	220 2 Family Res		School Tax	63,900 1,861.51
Burroughs Danielle	Herkimer Centra 213001	10,500	Library Tax	63,900 70.59
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	118,333		
			TOTAL TAX ---	1,932.10**
			DATE #1	09/30/25
			AMT DUE	1,932.10
***** 113.81-6-28 *****				
	336 N Prospect St			ACCT 032004530 BILL 295
113.81-6-28	220 2 Family Res		School Tax	53,600 1,561.46
Burroughs Rose	Herkimer Centra 213001	10,300	Library Tax	53,600 59.21
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	99,259		
			TOTAL TAX ---	1,620.67**
			DATE #1	09/30/25
			AMT DUE	1,620.67
***** 120.24-6-40 *****				
	315 Park Ave			ACCT 032047790 BILL 296
120.24-6-40	210 1 Family Res		School Tax	60,800 1,771.20
Burton Chelsea Bevin	Herkimer Centra 213001	11,300	Library Tax	60,800 67.16
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	112,593		
			TOTAL TAX ---	1,838.36**
			DATE #1	09/30/25
			AMT DUE	1,838.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-3 *****				
	235 N Prospect St			ACCT 032062670 BILL 297
120.25-1-3	464 Office bldg.		School Tax	103,000 3,000.56
C. Scialdo & Sons Inc	Herkimer Centra 213001	17,900	Library Tax	103,000 113.78
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	190,741		
TOTAL TAX ---				3,114.34**
				DATE #1 09/30/25
				AMT DUE 3,114.34
***** 120.25-4-5 *****				
	115 Mohawk St			ACCT 032011100 BILL 298
120.25-4-5	438 Parking lot		School Tax	18,500 538.94
C. Scialdo & Sons Inc	Herkimer Centra 213001	15,500	Library Tax	18,500 20.44
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	34,259		
TOTAL TAX ---				559.38**
				DATE #1 09/30/25
				AMT DUE 559.38
***** 120.25-4-19 *****				
	George St			ACCT 032062400 BILL 299
120.25-4-19	464 Office bldg.		School Tax	216,000 6,292.44
C. Scialdo & Sons Inc	Herkimer Centra 213001	20,600	Library Tax	216,000 238.60
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	400,000		
TOTAL TAX ---				6,531.04**
				DATE #1 09/30/25
				AMT DUE 6,531.04
***** 120.33-4-7 *****				
	307 S Main St			ACCT 032062430 BILL 300
120.33-4-7	220 2 Family Res		School Tax	49,000 1,427.45
C. Scialdo & Sons Inc	Herkimer Centra 213001	10,500	Library Tax	49,000 54.13
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	90,741		
TOTAL TAX ---				1,481.58**
				DATE #1 09/30/25
				AMT DUE 1,481.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-8 *****				
	309 S Main St			ACCT 032062520 BILL 301
120.33-4-8	210 1 Family Res		School Tax	59,000 1,718.77
C. Scialdo & Sons Inc	Herkimer Centra 213001	11,800	Library Tax	59,000 65.17
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	109,259		
			TOTAL TAX ---	1,783.94**
			DATE #1	09/30/25
			AMT DUE	1,783.94
***** 120.24-6-54 *****				
	111 N Bellinger St			ACCT 032012060 BILL 302
120.24-6-54	210 1 Family Res		School Tax	40,200 1,171.09
Cabreja Marcos N	Herkimer Centra 213001	10,500	Library Tax	40,200 44.41
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	74,444		
			TOTAL TAX ---	1,215.50**
			DATE #1	09/30/25
			AMT DUE	1,215.50
***** 113.73-3-23 *****				
	306 Dorf St			ACCT 032006780 BILL 303
113.73-3-23	210 1 Family Res		School Tax	40,000 1,165.27
Cacciatore Nicholas F	Herkimer Centra 213001	8,200	Library Tax	40,000 44.19
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	74,074		
			TOTAL TAX ---	1,209.46**
			DATE #1	09/30/25
			AMT DUE	1,209.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-10 *****				
	708 W German St			ACCT 032083140 BILL 304
120.24-1-10	210 1 Family Res		BAS STAR 41854	18,770
Cain John Paul	Herkimer Centra 213001	19,800	School Tax	2,639.33
Cain Mary	N 6	90,600	Library Tax	100.08
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	167,778		
			TOTAL TAX ---	2,192.61**
			DATE #1	09/30/25
			AMT DUE	2,192.61
***** 120.25-1-43 *****				
	113 N Main St			ACCT 032041250 BILL 305
120.25-1-43	283 Res w/Comuse		ENH STAR 41834	25,470
Caiola Peter	Herkimer Centra 213001	25,800	School Tax	2,184.87
113 N Main St	W 11	75,000	Library Tax	82.85
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	138,889		
			TOTAL TAX ---	1,525.74**
			DATE #1	09/30/25
			AMT DUE	1,525.74
***** 120.25-1-44.5 *****				
	N Main St			BILL 306
120.25-1-44.5	330 Vacant comm		School Tax	34.96
Caiola Peter	Herkimer Centra 213001	1,200	Library Tax	1.33
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	2,222		
			TOTAL TAX ---	36.29**
			DATE #1	09/30/25
			AMT DUE	36.29

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-36 *****				
	126 N Main St			ACCT 032077490 BILL 307
120.25-2-36	481 Att row bldg		School Tax	25,000 728.29
Calhoun Dawn	Herkimer Centra 213001	14,400	Library Tax	25,000 27.62
606 Palmer St	E 23	25,000		
Frankfort, NY 13407	E2 13 6 23			
	Blk & L M			
	FRNT 91.00 DPTH 113.00			
	ACRES 0.20			
	EAST-0362121 NRTH-1527828			
	DEED BOOK 1610 PG-615			
	FULL MARKET VALUE	46,296		
			TOTAL TAX ---	755.91**
			DATE #1	09/30/25
			AMT DUE	755.91
***** 113.80-1-64 *****				
	539 Renwick Ave			ACCT 032027870 BILL 308
113.80-1-64	210 1 Family Res		ENH STAR 41834	50,940
Calhoun James P	Herkimer Centra 213001	23,300	School Tax	69,000 2,010.08
Calhoun Sally M	#10,11	69,000	Library Tax	69,000 76.22
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	127,778		
			TOTAL TAX ---	752.30**
			DATE #1	09/30/25
			AMT DUE	752.30
***** 120.25-3-20 *****				
	203-05 King St			ACCT 032011400 BILL 309
120.25-3-20	311 Res vac land		School Tax	5,600 163.14
Caliguire Genevieve	Herkimer Centra 213001	5,600	Library Tax	5,600 6.19
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	10,370		
			TOTAL TAX ---	169.33**
			DATE #1	09/30/25
			AMT DUE	169.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-65 *****				
	608 Malcolm St			ACCT 032081960 BILL 310
113.82-2-65	210 1 Family Res		ENH STAR 41834	49,400
Caliguire James A	Herkimer Centra 213001	15,500	School Tax	1,439.10
Caliguire Martha J	S 2 3 4	49,400	Library Tax	54.57
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	91,481		
TOTAL TAX ---				159.67**
				DATE #1 09/30/25
				AMT DUE 159.67
***** 120.25-1-63 *****				
	115 N Prospect St			ACCT 032080070 BILL 311
120.25-1-63	220 2 Family Res		School Tax	1,861.51
Caliguire Jr Trust Vincent J	Herkimer Centra 213001	12,100	Library Tax	70.59
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	118,333		
TOTAL TAX ---				1,932.10**
				DATE #1 09/30/25
				AMT DUE 1,932.10
***** 120.23-2-3 *****				
	811 Ronald St			ACCT 032038100 BILL 312
120.23-2-3	210 1 Family Res		School Tax	3,609.41
Caliguire Marc	Herkimer Centra 213001	18,700	Library Tax	136.86
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	229,444		
TOTAL TAX ---				3,746.27**
				DATE #1 09/30/25
				AMT DUE 3,746.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-22 *****				
	Charles St			ACCT 032036060 BILL 313
113.72-3-22	312 Vac w/imprv		School Tax	13,400 390.36
Caliguire Marc D	Herkimer Centra 213001	12,400	Library Tax	13,400 14.80
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	24,815		
			TOTAL TAX ---	405.16**
			DATE #1	09/30/25
			AMT DUE	405.16
***** 120.24-3-18 *****				
	405 Margaret St			ACCT 032009270 BILL 314
120.24-3-18	210 1 Family Res		ENH STAR 41834	50,940
Caliguire Mario J	Herkimer Centra 213001	14,200	School Tax	72,800 2,120.78
Caliguire Rebecca M	W 10	72,800	Library Tax	72,800 80.42
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	134,815		
			TOTAL TAX ---	867.20**
			DATE #1	09/30/25
			AMT DUE	867.20
***** 120.25-1-65 *****				
	NW Albany St			ACCT 032033360 BILL 315
120.25-1-65	311 Res vac land		School Tax	1,000 29.13
Caliguire Vincent	Herkimer Centra 213001	1,000	Library Tax	1,000 1.10
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	1,852		
			TOTAL TAX ---	30.23**
			DATE #1	09/30/25
			AMT DUE	30.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-33 *****				
	705 W Walnut St			ACCT 032020730 BILL 316
120.24-1-33	210 1 Family Res		School Tax	137,300 3,999.77
Caliguire Vincent J Jr.	Herkimer Centra 213001	18,200	Library Tax	137,300 151.67
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	254,259		
			TOTAL TAX ---	4,151.44**
			DATE #1	09/30/25
			AMT DUE	4,151.44
***** 113.72-2-54 *****				
	17 Douglas Ave			ACCT 032056250 BILL 317
113.72-2-54	210 1 Family Res		School Tax	52,500 1,529.41
Camarata Joseph M	Herkimer Centra 213001	14,100	Library Tax	52,500 57.99
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	97,222		
			TOTAL TAX ---	1,587.40**
			DATE #1	09/30/25
			AMT DUE	1,587.40
***** 120.33-2-3 *****				
	233 W Smith St			ACCT 032002190 BILL 318
120.33-2-3	210 1 Family Res		School Tax	29,900 871.04
Camarata Raymond	Herkimer Centra 213001	6,000	Library Tax	29,900 33.03
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	55,370		
			TOTAL TAX ---	904.07**
			DATE #1	09/30/25
			AMT DUE	904.07

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-7 *****				
	210 Caroline St			ACCT 032043020 BILL 319
120.24-5-7	210 1 Family Res		ENH STAR 41834	50,940
Cammarata Jennifer L	Herkimer Centra 213001	13,700	School Tax	1,800.34
Coombs Kathleen M	E 24	61,800	Library Tax	68.27
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	114,444		
			TOTAL TAX ---	534.61**
			DATE #1	09/30/25
			AMT DUE	534.61
***** 120.24-6-48 *****				
	119 N Bellinger St			ACCT 032036210 BILL 320
120.24-6-48	210 1 Family Res		School Tax	1,913.95
Campbell Matthew	Herkimer Centra 213001	14,200	Library Tax	72.57
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	121,667		
			TOTAL TAX ---	1,986.52**
			DATE #1	09/30/25
			AMT DUE	1,986.52
***** 120.26-1-43 *****				
	350 Eastern Ave			ACCT 032067740 BILL 321
120.26-1-43	210 1 Family Res		ENH STAR 41834	50,940
Cancelino Alan F	Herkimer Centra 213001	18,600	School Tax	1,919.78
350 Eastern Ave	S 22 23	65,900	Library Tax	72.79
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	122,037		
			TOTAL TAX ---	658.57**
			DATE #1	09/30/25
			AMT DUE	658.57

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-2 *****				
	230 1/2 E Smith St			ACCT 032059220 BILL 322
120.26-3-2	210 1 Family Res		School Tax	30,700 894.34
Cancellino Darlene	Herkimer Centra 213001	15,500	Library Tax	30,700 33.91
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	56,852		
TOTAL TAX ---				928.25**
				DATE #1 09/30/25
				AMT DUE 928.25
***** 113.81-5-6 *****				
	438 N Main St			ACCT 157777 BILL 323
113.81-5-6	210 1 Family Res		School Tax	51,000 1,485.71
Candels Katherine	Herkimer Centra 213001	16,400	Library Tax	51,000 56.34
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	94,444		
TOTAL TAX ---				1,542.05**
				DATE #1 09/30/25
				AMT DUE 1,542.05
***** 120.24-4-17 *****				
	321 Margaret St			ACCT 032063240 BILL 324
120.24-4-17	210 1 Family Res		BAS STAR 41854	18,770
Cannon Kevin M	Herkimer Centra 213001	15,700	School Tax	78,300 2,281.01
321 Margaret St	W 6	78,300	Library Tax	78,300 86.49
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	145,000		
TOTAL TAX ---				1,820.70**
				DATE #1 09/30/25
				AMT DUE 1,820.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-73.2 *****				
	402 Mohawk St			ACCT 032000131 BILL 325
120.32-1-73.2	485 >luse sm bld		School Tax	110,000 3,204.48
Capital LLC Upstate Venture	Herkimer Centra 213001	41,200	Library Tax	110,000 121.51
102 Lou Ambers Drive	P Of N2 16 1 14	110,000		
Herkimer, NY 13350	Bldg & Lot			
	FRNT 100.00 DPTH 55.00			
	EAST-0361010 NRTH-1526091			
	DEED BOOK 2025 PG-24			
	FULL MARKET VALUE	203,704		
			TOTAL TAX ---	3,325.99**
			DATE #1	09/30/25
			AMT DUE	3,325.99
***** 120.26-2-23 *****				
	344 Pleasant Ave			ACCT 032043860 BILL 326
120.26-2-23	220 2 Family Res		School Tax	45,600 1,328.40
Carbone Anthony J	Herkimer Centra 213001	19,200	Library Tax	45,600 50.37
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	84,444		
			TOTAL TAX ---	1,378.77**
			DATE #1	09/30/25
			AMT DUE	1,378.77
***** 113.80-1-62 *****				
	527 Renwick Ave			ACCT 032067050 BILL 327
113.80-1-62	210 1 Family Res		School Tax	65,900 1,919.78
Carbone Kyle	Herkimer Centra 213001	13,800	Library Tax	65,900 72.79
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	122,037		
			TOTAL TAX ---	1,992.57**
			DATE #1	09/30/25
			AMT DUE	1,992.57

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-41 *****				
	211 Protection Ave			ACCT 032010050 BILL 328
120.26-1-41	210 1 Family Res		ENH STAR 41834	43,300
Carbone Richard	Herkimer Centra 213001	11,000	School Tax	1,261.40
Carbone Lucy	#2	43,300	Library Tax	47.83
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	80,185		
			TOTAL TAX ---	47.83**
			DATE #1	09/30/25
			AMT DUE	47.83
***** 120.23-1-19 *****				
	819 Westwood Dr			ACCT 032010110 BILL 329
120.23-1-19	210 1 Family Res		ENH STAR 41834	50,940
Carbone Salvatore	Herkimer Centra 213001	19,400	School Tax	3,210.31
Carbone Hope Marriott L	Life Use S&h Carbone	110,200	Library Tax	121.73
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	204,074		
			TOTAL TAX ---	1,998.04**
			DATE #1	09/30/25
			AMT DUE	1,998.04
***** 120.26-1-42 *****				
	Protection Ave			ACCT 032000056 BILL 330
120.26-1-42	423 Snack bar		School Tax	582.63
Carbone Vito F	Herkimer Centra 213001	9,000	Library Tax	22.09
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	37,037		
			TOTAL TAX ---	604.72**
			DATE #1	09/30/25
			AMT DUE	604.72

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-40.2 *****				
	213 Protection Ave			ACCT 032005880 BILL 331
120.26-1-40.2	210 1 Family Res		School Tax	74,000 2,155.74
Carbone Vito F II	Herkimer Centra 213001	13,000	Library Tax	74,000 81.74
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	137,037		
			TOTAL TAX ---	2,237.48**
			DATE #1	09/30/25
			AMT DUE	2,237.48
***** 120.26-1-34 *****				
	307 Protection Ave			ACCT 032035310 BILL 332
120.26-1-34	210 1 Family Res		School Tax	45,800 1,334.23
Carbone Vito Sr.	Herkimer Centra 213001	23,100	Library Tax	45,800 50.59
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	84,815		
			TOTAL TAX ---	1,384.82**
			DATE #1	09/30/25
			AMT DUE	1,384.82
***** 120.24-6-28 *****				
	118 Margaret St			ACCT 032012210 BILL 333
120.24-6-28	210 1 Family Res		ENH STAR 41834	42,500
Carcione Edward	Herkimer Centra 213001	8,000	School Tax	42,500 1,238.09
Carcione Sandra	E2 9 11 13	42,500	Library Tax	42,500 46.95
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	78,704		
			TOTAL TAX ---	46.95**
			DATE #1	09/30/25
			AMT DUE	46.95

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-43 *****				
	301 N Caroline St			ACCT 032053310 BILL 334
120.24-7-43	210 1 Family Res		School Tax	60,800 1,771.20
Carney Crystle	Herkimer Centra 213001	9,700	Library Tax	60,800 67.16
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	112,593		
			TOTAL TAX ---	1,838.36**
			DATE #1	09/30/25
			AMT DUE	1,838.36
***** 113.80-2-42 *****				
	439-41 N Prospect St			ACCT 032024900 BILL 335
113.80-2-42	220 2 Family Res		School Tax	63,900 1,861.51
Carney Irrevocable Trust Josep	Herkimer Centra 213001	11,500	Library Tax	63,900 70.59
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	118,333		
			TOTAL TAX ---	1,932.10**
			DATE #1	09/30/25
			AMT DUE	1,932.10
***** 113.80-2-43 *****				
	437 N Prospect St			ACCT 032024930 BILL 336
113.80-2-43	411 Apartment		School Tax	70,000 2,039.22
Carney Irrevocable Trust Josep	Herkimer Centra 213001	9,900	Library Tax	70,000 77.32
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	129,630		
			TOTAL TAX ---	2,116.54**
			DATE #1	09/30/25
			AMT DUE	2,116.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-1 *****				
	232 N Washington St			ACCT 032064050 BILL 337
113.81-3-1	482 Det row bldg		School Tax	58,700 1,710.03
Carney Irrevocable Trust Josep	Herkimer Centra 213001	6,300	Library Tax	58,700 64.84
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	108,704		
TOTAL TAX ---				1,774.87**
				DATE #1 09/30/25
				AMT DUE 1,774.87
***** 113.81-5-61 *****				
	306 N Washington St			ACCT 032081240 BILL 338
113.81-5-61	483 Converted Re		School Tax	60,800 1,771.20
Carney Irrevocable Trust Josep	Herkimer Centra 213001	9,900	Library Tax	60,800 67.16
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	112,593		
TOTAL TAX ---				1,838.36**
				DATE #1 09/30/25
				AMT DUE 1,838.36
***** 113.81-5-62 *****				
	304 N Washington St			ACCT 032081060 BILL 339
113.81-5-62	331 Com vac w/im		School Tax	7,200 209.75
Carney Irrevocable Trust Josep	Herkimer Centra 213001	7,100	Library Tax	7,200 7.95
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	13,333		
TOTAL TAX ---				217.70**
				DATE #1 09/30/25
				AMT DUE 217.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-63 *****				
	207 Folts St			ACCT 032054720 BILL 340
113.81-5-63	331 Com vac w/im		School Tax	3,600 104.87
Carney Irrevocable Trust Josep	Herkimer Centra 213001	3,500	Library Tax	3,600 3.98
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	6,667		
TOTAL TAX ---				108.85**
				DATE #1 09/30/25
				AMT DUE 108.85
***** 113.81-5-64 *****				
	209 Folts St			ACCT 032015930 BILL 341
113.81-5-64	220 2 Family Res		School Tax	47,200 1,375.01
Carney Irrevocable Trust Josep	Herkimer Centra 213001	9,700	Library Tax	47,200 52.14
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	87,407		
TOTAL TAX ---				1,427.15**
				DATE #1 09/30/25
				AMT DUE 1,427.15
***** 120.24-4-32 *****				
	406 Bellinger Ave			ACCT 032021420 BILL 342
120.24-4-32	220 2 Family Res		School Tax	55,500 1,616.81
Carney Irrevocable Trust Josep	Herkimer Centra 213001	14,200	Library Tax	55,500 61.31
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	102,778		
TOTAL TAX ---				1,678.12**
				DATE #1 09/30/25
				AMT DUE 1,678.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-67 *****				
	602 Church St			ACCT 032037650 BILL 343
120.24-2-67	210 1 Family Res		ENH STAR 41834	50,940
Carney Madeline	Herkimer Centra 213001	11,300	School Tax	77,600 2,260.62
602 Church St	N 13	77,600	Library Tax	77,600 85.72
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	143,704		
			TOTAL TAX ---	1,012.34**
			DATE #1	09/30/25
			AMT DUE	1,012.34
***** 120.23-2-25 *****				
	810 Park Lane Dr			ACCT 032000043 BILL 344
120.23-2-25	210 1 Family Res		School Tax	159,000 4,631.93
Carney Michael J	Herkimer Centra 213001	17,000	Library Tax	159,000 175.64
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	294,444		
			TOTAL TAX ---	4,807.57**
			DATE #1	09/30/25
			AMT DUE	4,807.57
***** 120.24-7-63 *****				
	607 Bellinger Ave			ACCT 032054120 BILL 345
120.24-7-63	210 1 Family Res		ENH STAR 41834	50,940
Carniaux Patricia	Herkimer Centra 213001	13,400	School Tax	67,000 1,951.82
607 Bellinger Ave	Life J & R Pelichowski	67,000	Library Tax	67,000 74.01
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	124,074		
			TOTAL TAX ---	691.83**
			DATE #1	09/30/25
			AMT DUE	691.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-63 *****				
	414-18 Lansing St			ACCT 032046920 BILL 346
113.73-3-63	220 2 Family Res		School Tax	50,000 1,456.58
Carollo Emanuele J	Herkimer Centra 213001	13,700	Library Tax	50,000 55.23
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	92,593		
			TOTAL TAX ---	1,511.81**
			DATE #1	09/30/25
			AMT DUE	1,511.81
***** 120.33-2-42 *****				
	318 Dewey Ave			ACCT 032010260 BILL 347
120.33-2-42	210 1 Family Res		AGED-ALL 41800	21,650
Carpenter Catherine A	Herkimer Centra 213001	12,200	ENH STAR 41834	21,650
318 Dewey Ave	W 17	43,300	School Tax	21,650 630.70
Herkimer, NY 13350	W2 16 16 17		Library Tax	21,650 23.92
	H G L R			
	FRNT 40.00 DPTH 180.60			
	EAST-0362119 NRTH-1526118			
	DEED BOOK 793 PG-72			
	FULL MARKET VALUE	80,185		
			TOTAL TAX ---	23.92**
			DATE #1	09/30/25
			AMT DUE	23.92
***** 120.23-1-22 *****				
	816 Hillview Dr			ACCT 032010230 BILL 348
120.23-1-22	210 1 Family Res		School Tax	128,800 3,752.16
Carpenter Jeffrey S	Herkimer Centra 213001	34,100	Library Tax	128,800 142.28
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	238,519		
			TOTAL TAX ---	3,894.44**
			DATE #1	09/30/25
			AMT DUE	3,894.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-2-4 *****				
	912 Westwood Dr			ACCT 032074430 BILL 349
113.79-2-4	210 1 Family Res		School Tax	160,900 4,687.28
Carroll Brion	Herkimer Centra 213001	20,900	Library Tax	160,900 177.73
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	297,963		
			TOTAL TAX ---	4,865.01**
			DATE #1	09/30/25
			AMT DUE	4,865.01
***** 120.26-1-59 *****				
	315 Pleasant Ave			ACCT 032062130 BILL 350
120.26-1-59	210 1 Family Res		School Tax	42,200 1,229.36
Carroll Robert J	Herkimer Centra 213001	13,800	Library Tax	42,200 46.62
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	78,148		
			TOTAL TAX ---	1,275.98**
			DATE #1	09/30/25
			AMT DUE	1,275.98
***** 120.25-4-1 *****				
	State St			ACCT 032002520 BILL 351
120.25-4-1	330 Vacant comm		School Tax	144,200 4,200.78
Carrols LLC	Herkimer Centra 213001	144,200	Library Tax	144,200 159.29
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	267,037		
			TOTAL TAX ---	4,360.07**
			DATE #1	09/30/25
			AMT DUE	4,360.07

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-14 *****				
	3 Glendale Pl			ACCT 032027450 BILL 352
113.81-2-14	210 1 Family Res		BAS STAR 41854	18,770
Caruso Jill	Herkimer Centra 213001	8,700	School Tax	1,535.24
3 Glendale Pl	#11	52,700	Library Tax	58.21
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	97,593		
TOTAL TAX ---				1,046.65**
				DATE #1 09/30/25
				AMT DUE 1,046.65
***** 120.26-3-65 *****				
	340 King St			ACCT 032019800 BILL 353
120.26-3-65	220 2 Family Res		School Tax	1,045.83
Caruso Walter	Herkimer Centra 213001	12,100	Library Tax	39.66
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	66,481		
TOTAL TAX ---				1,085.49**
				DATE #1 09/30/25
				AMT DUE 1,085.49
***** 120.26-3-67 *****				
	348 King St			ACCT 032064950 BILL 354
120.26-3-67	210 1 Family Res		ENH STAR 41834	46,600
Caruso Walter	Herkimer Centra 213001	19,200	School Tax	1,357.53
Caruso Patricia M	W 15 16	46,600	Library Tax	51.48
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	86,296		
TOTAL TAX ---				75.01**
				DATE #1 09/30/25
				AMT DUE 75.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-51 *****				
	532 Renwick Ave			ACCT 032058950 BILL 355
113.80-1-51	210 1 Family Res		ENH STAR 41834	50,940
Casadonte Rosemary	Herkimer Centra 213001	13,500	School Tax	1,715.85
532 Renwick Ave	#13	58,900	Library Tax	58,900 65.06
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	109,074		
			TOTAL TAX ---	446.91**
			DATE #1	09/30/25
			AMT DUE	446.91
***** 120.25-5-30 *****				
	230 Dewey Ave			ACCT 032001740 BILL 356
120.25-5-30	210 1 Family Res		School Tax	37,100 1,080.78
Case Rachael J	Herkimer Centra 213001	10,500	Library Tax	37,100 40.98
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	68,704		
			TOTAL TAX ---	1,121.76**
			DATE #1	09/30/25
			AMT DUE	1,121.76
***** 120.33-3-55 *****				
	337 William St			ACCT 032011310 BILL 357
120.33-3-55	210 1 Family Res		ENH STAR 41834	50,940
Cassella Richard J	Herkimer Centra 213001	10,900	School Tax	63,900 1,861.51
Cassella Kathleen	E 26	63,900	Library Tax	63,900 70.59
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	118,333		
			TOTAL TAX ---	598.10**
			DATE #1	09/30/25
			AMT DUE	598.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-26 *****				
	505 Bellinger Ave			ACCT 032055890 BILL 358
120.24-5-26	210 1 Family Res		School Tax	52,000 1,514.85
Castilla Dana	Herkimer Centra 213001	14,200	Library Tax	52,000 57.44
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	96,296		
TOTAL TAX ---				1,572.29**
				DATE #1 09/30/25
				AMT DUE 1,572.29
***** 120.25-1-45.3 *****				
	100 W Albany St			BILL 359
120.25-1-45.3	330 Vacant comm		School Tax	3,000 87.39
Castle Enterprise	Herkimer Centra 213001	3,000	Library Tax	3,000 3.31
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	5,556		
TOTAL TAX ---				90.70**
				DATE #1 09/30/25
				AMT DUE 90.70
***** 120.40-3-2 *****				
	Mohawk Street			BILL 360
120.40-3-2	330 Vacant comm		School Tax	5,700 166.05
Castle Enterprises Inc	Herkimer Centra 213001	5,700	Library Tax	5,700 6.30
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	10,556		
TOTAL TAX ---				172.35**
				DATE #1 09/30/25
				AMT DUE 172.35
***** 120.25-1-44.1 *****				
	107 N Main St			ACCT 032027630 BILL 361
120.25-1-44.1	330 Vacant comm		School Tax	5,000 145.66
Castle Enterprises Ltd	Herkimer Centra 213001	5,000	Library Tax	5,000 5.52
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	9,259		
TOTAL TAX ---				151.18**
				DATE #1 09/30/25
				AMT DUE 151.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-6-36 *****				
	257 N Main St			ACCT 032009090 BILL 362
113.81-6-36	464 Office bldg.		School Tax	180,000 5,243.70
Castle Enterprises of Herkimer	Herkimer Centra 213001	36,000	Library Tax	180,000 198.83
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	333,333		
			TOTAL TAX ---	5,442.53**
			DATE #1	09/30/25
			AMT DUE	5,442.53
***** 120.25-1-45.1 *****				
	110 W Albany St			ACCT 032040170 BILL 363
120.25-1-45.1	465 Prof. bldg.		School Tax	53,000 1,543.98
Castle Robert J	Herkimer Centra 213001	16,000	Library Tax	53,000 58.55
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	98,148		
			TOTAL TAX ---	1,602.53**
			DATE #1	09/30/25
			AMT DUE	1,602.53
***** 120.25-6-11 *****				
	133 First Ave			ACCT 032043800 BILL 364
120.25-6-11	210 1 Family Res		ENH STAR 41834	30,500
Catroppa Francesca	Herkimer Centra 213001	5,200	School Tax	30,500 888.52
Trevisani Maria	E 9B	30,500	Library Tax	30,500 33.69
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	56,481		
			TOTAL TAX ---	33.69**
			DATE #1	09/30/25
			AMT DUE	33.69
***** 113.73-3-25 *****				
	516-18 Prescott St			ACCT 032025020 BILL 365
113.73-3-25	220 2 Family Res		School Tax	65,900 1,919.78
Cavalier Properties LLC E & R	Herkimer Centra 213001	13,800	Library Tax	65,900 72.79
4390 New Paris Rd	#9	65,900		
New Hartford, NY 13413	E2 5 10 16			
	H L R			
	FRNT 60.00 DPTH 110.00			
	EAST-0361325 NRTH-1530543			
	DEED BOOK 2024 PG-3103			
	FULL MARKET VALUE	122,037		
			TOTAL TAX ---	1,992.57**
			DATE #1	09/30/25
			AMT DUE	1,992.57

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-53 *****				
	611 W German St			ACCT 032051660 BILL 366
120.24-2-53	483 Converted Re		School Tax	155,000 4,515.40
Cavanaugh Barry	Herkimer Centra 213001	30,900	Library Tax	155,000 171.22
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	287,037		
TOTAL TAX ---				4,686.62**
				DATE #1 09/30/25
				AMT DUE 4,686.62
***** 113.65-2-7 *****				
	703-05 State Route 28			ACCT 032033300 BILL 367
113.65-2-7	485 >luse sm bld		School Tax	170,000 4,952.38
Cavo Ralph	Herkimer Centra 213001	35,800	Library Tax	170,000 187.79
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	314,815		
TOTAL TAX ---				5,140.17**
				DATE #1 09/30/25
				AMT DUE 5,140.17
***** 120.25-2-54 *****				
	214 Green St			ACCT 032081390 BILL 368
120.25-2-54	330 Vacant comm		School Tax	12,400 361.23
Cedarcare Apartments LLC	Herkimer Centra 213001	12,400	Library Tax	12,400 13.70
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	22,963		
TOTAL TAX ---				374.93**
				DATE #1 09/30/25
				AMT DUE 374.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-59 *****				
	218 Green St			ACCT 032034380 BILL 369
120.25-2-59	484 1 use sm bld		School Tax	77,300 2,251.88
Cedarcare Apartments LLC	Herkimer Centra 213001	77,300	Library Tax	77,300 85.39
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	143,148		
			TOTAL TAX ---	2,337.27**
			DATE #1	09/30/25
			AMT DUE	2,337.27
***** 120.25-2-60.2 *****				
	Green St			ACCT 032000125 BILL 370
120.25-2-60.2	330 Vacant comm		School Tax	36,100 1,051.65
Cedarcare Apartments LLC	Herkimer Centra 213001	36,100	Library Tax	36,100 39.88
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	66,852		
			TOTAL TAX ---	1,091.53**
			DATE #1	09/30/25
			AMT DUE	1,091.53
***** 120.25-2-57.1 *****				
	104 N Washington St			ACCT 032085770 BILL 371
120.25-2-57.1	633 Aged - home		School Tax	3300,000 96,134.43
Cedarcare Holdings	Herkimer Centra 213001	206,000	Library Tax	3300,000 3,645.27
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	6111,111		
			TOTAL TAX ---	99,779.70**
			DATE #1	09/30/25
			AMT DUE	99,779.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-50.1 *****				
	134 N Washington St			ACCT 032047340 BILL 372
120.25-2-50.1	330 Vacant comm		School Tax	1,900 55.35
Cedarcare Holdings LLC	Herkimer Centra 213001	1,900	Library Tax	1,900 2.10
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	3,519		
			TOTAL TAX ---	57.45**
			DATE #1	09/30/25
			AMT DUE	57.45
***** 120.25-2-55.1 *****				
	130 N Washington St			ACCT 032085710 BILL 373
120.25-2-55.1	312 Vac w/imprv		School Tax	8,200 238.88
Cedarcare Holdings LLC	Herkimer Centra 213001	6,800	Library Tax	8,200 9.06
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	15,185		
			TOTAL TAX ---	247.94**
			DATE #1	09/30/25
			AMT DUE	247.94
***** 120.25-2-57.3 *****				
	104 N Washington St			BILL 374
120.25-2-57.3	330 Vacant comm		School Tax	40,000 1,165.27
Cedarcare Holdings LLC	Herkimer Centra 213001	40,000	Library Tax	40,000 44.19
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	74,074		
			TOTAL TAX ---	1,209.46**
			DATE #1	09/30/25
			AMT DUE	1,209.46
***** 120.26-2-50 *****				
	308 Eureka Ave			ACCT 032016470 BILL 375
120.26-2-50	210 1 Family Res		School Tax	35,000 1,019.61
Cejvanovic Husmira	Herkimer Centra 213001	12,300	Library Tax	35,000 38.66
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	64,815		
			TOTAL TAX ---	1,058.27**
			DATE #1	09/30/25
			AMT DUE	1,058.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-29 *****				
	315 Caroline St			ACCT 032024960 BILL 376
120.24-7-29	210 1 Family Res		School Tax	68,200 1,986.78
Celi Jonathan	Herkimer Centra 213001	14,500	Library Tax	68,200 75.34
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	126,296		
			TOTAL TAX ---	2,062.12**
			DATE #1	09/30/25
			AMT DUE	2,062.12
***** 113.73-1-40.1 *****				
	1037 E German St Ext			ACCT 032057630 BILL 377
113.73-1-40.1	210 1 Family Res		School Tax	36,000 1,048.74
Celi Patrick	Herkimer Centra 213001	22,400	Library Tax	36,000 39.77
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	66,667		
			TOTAL TAX ---	1,088.51**
			DATE #1	09/30/25
			AMT DUE	1,088.51
***** 113.80-3-42 *****				
	602 Pine Ave			ACCT 032067230 BILL 378
113.80-3-42	210 1 Family Res		School Tax	63,900 1,861.51
Celi Patrick	Herkimer Centra 213001	14,500	Library Tax	63,900 70.59
315 Caroline St	#151	63,900		
Herkimer, NY 13350	E2 1 7 17			
	H G Cp L R			
	FRNT 50.00 DPTH 128.00			
	EAST-0358705 NRTH-1529041			
	DEED BOOK 2024 PG-3619			
	FULL MARKET VALUE	118,333		
			TOTAL TAX ---	1,932.10**
			DATE #1	09/30/25
			AMT DUE	1,932.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-20 *****				
	101 Steuben Ave			ACCT 202337 BILL 379
113.81-2-20	210 1 Family Res		School Tax	62,900 1,832.38
Celi Patrick	Herkimer Centra 213001	11,500	Library Tax	62,900 69.48
101 E German St. Ext.	N2 10 6 20	62,900		
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 153.10			
	EAST-0362046 NRTH-1529944			
	DEED BOOK 2024 PG-4718			
	FULL MARKET VALUE	116,481		
TOTAL TAX ---				1,901.86**
				DATE #1 09/30/25
				AMT DUE 1,901.86
***** 113.72-2-4 *****				
	W Lake Ave			ACCT 032075630 BILL 380
113.72-2-4	311 Res vac land		School Tax	1,500 43.70
Ceneviva Francesco	Herkimer Centra 213001	1,500	Library Tax	1,500 1.66
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	2,778		
TOTAL TAX ---				45.36**
				DATE #1 09/30/25
				AMT DUE 45.36
***** 113.72-2-16 *****				
	W Lake Ave			ACCT 032052410 BILL 381
113.72-2-16	311 Res vac land		School Tax	5,200 151.48
Ceneviva Francesco	Herkimer Centra 213001	5,200	Library Tax	5,200 5.74
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	9,630		
TOTAL TAX ---				157.22**
				DATE #1 09/30/25
				AMT DUE 157.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-47 *****				
	20 Douglas Ave			ACCT 032052380 BILL 382
113.72-2-47	210 1 Family Res		ENH STAR 41834	50,940
Ceneviva Francesco	Herkimer Centra 213001	12,800	School Tax	1,692.55
Ceneviva Theresa	#27,p28	58,100	Library Tax	64.18
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	107,593		
TOTAL TAX ---				422.73**
				DATE #1 09/30/25
				AMT DUE 422.73
***** 120.24-5-74 *****				
	220-22 N Bellinger St			ACCT 032011910 BILL 383
120.24-5-74	220 2 Family Res		ENH STAR 41834	50,940
Ceneviva Silvio&Eleanora	Herkimer Centra 213001	14,300	School Tax	1,718.77
Ceneviva Giovanni	#6	59,000	Library Tax	65.17
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	109,259		
TOTAL TAX ---				449.94**
				DATE #1 09/30/25
				AMT DUE 449.94
***** 120.23-1-53 *****				
	822 W German St			ACCT 032007470 BILL 384
120.23-1-53	210 1 Family Res		BAS STAR 41854	18,770
Centra Mary Marlene	Herkimer Centra 213001	20,500	School Tax	2,289.75
822 W German St	N 3	78,600	Library Tax	86.82
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	145,556		
TOTAL TAX ---				1,829.77**
				DATE #1 09/30/25
				AMT DUE 1,829.77

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-61 *****				
	327 N Bellinger St			ACCT 032025560 BILL 385
120.24-4-61	210 1 Family Res		School Tax	65,700 1,913.95
Centra Mary Marlene	Herkimer Centra 213001	11,300	Library Tax	65,700 72.57
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	121,667		
			TOTAL TAX ---	1,986.52**
			DATE #1	09/30/25
			AMT DUE	1,986.52
***** 120.25-5-18 *****				
	226 W Smith St			ACCT 032011940 BILL 386
120.25-5-18	210 1 Family Res		School Tax	36,300 1,057.48
Centra Smith Mary Marlene	Herkimer Centra 213001	7,400	Library Tax	36,300 40.10
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	67,222		
			TOTAL TAX ---	1,097.58**
			DATE #1	09/30/25
			AMT DUE	1,097.58
***** 120.33-2-24 *****				
	227 W Smith St			ACCT 032082020 BILL 387
120.33-2-24	220 2 Family Res		School Tax	40,200 1,171.09
Centra-Smith Mary Marlene	Herkimer Centra 213001	12,700	Library Tax	40,200 44.41
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	74,444		
			TOTAL TAX ---	1,215.50**
			DATE #1	09/30/25
			AMT DUE	1,215.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-56.2 *****				
	Dewey Ave			ACCT 0320000164 BILL 388
120.25-5-56.2	312 Vac w/imprv		School Tax	2,600 75.74
Central Capital Partner LLC	Herkimer Centra 213001	2,100	Library Tax	2,600 2.87
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	4,815		
			TOTAL TAX ---	78.61**
			DATE #1	09/30/25
			AMT DUE	78.61
***** 120.26-3-8 *****				
	314 King St			ACCT 032001230 BILL 389
120.26-3-8	690 Misc com srv		School Tax	54,700 1,593.50
Central Capital Partners LLC	Herkimer Centra 213001	10,400	Library Tax	54,700 60.42
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	101,296		
			TOTAL TAX ---	1,653.92**
			DATE #1	09/30/25
			AMT DUE	1,653.92
***** 120.23-1-54 *****				
	820 W German St			ACCT 032005040 BILL 390
120.23-1-54	210 1 Family Res		ENH STAR 41834	50,940
Cerasi Jean	Herkimer Centra 213001	20,300	School Tax	102,600 2,988.91
820 W German St	#2	102,600	Library Tax	102,600 113.33
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	190,000		
			TOTAL TAX ---	1,768.24**
			DATE #1	09/30/25
			AMT DUE	1,768.24
***** 120.26-1-62 *****				
	319 Pleasant Ave			ACCT 032037830 BILL 391
120.26-1-62	230 3 Family Res		School Tax	42,100 1,226.44
CF Danube LLC	Herkimer Centra 213001	14,700	Library Tax	42,100 46.50
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	77,963		
			TOTAL TAX ---	1,272.94**
			DATE #1	09/30/25
			AMT DUE	1,272.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-64 *****				
	240 William St			ACCT 032011010 BILL 392
120.25-5-64	220 2 Family Res		School Tax	39,600 1,153.61
CGRAZ LLC	Herkimer Centra 213001	9,400	Library Tax	39,600 43.74
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	73,333		
TOTAL TAX ---				1,197.35**
				DATE #1 09/30/25
				AMT DUE 1,197.35
***** 120.34-1-24 *****				
	251 E Steele St			ACCT 032000300 BILL 393
120.34-1-24	210 1 Family Res		BAS STAR 41854	18,770
Chabot Keith D	Herkimer Centra 213001	12,200	School Tax	28,400 827.34
Chabot Tricia B	Life Use Albert&stella Ad	28,400	Library Tax	28,400 31.37
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	52,593		
TOTAL TAX ---				311.91**
				DATE #1 09/30/25
				AMT DUE 311.91
***** 120.33-2-11 *****				
	319 S Bellinger St			ACCT 032034860 BILL 394
120.33-2-11	210 1 Family Res		BAS STAR 41854	18,770
Chabrier Anthony	Herkimer Centra 213001	11,800	School Tax	41,000 1,194.40
Chabrier Stacie	E 29	41,000	Library Tax	41,000 45.29
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	75,926		
TOTAL TAX ---				692.89**
				DATE #1 09/30/25
				AMT DUE 692.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-4 *****				
	231 Perry St			ACCT 032069540 BILL 395
120.26-3-4	220 2 Family Res		School Tax	29,800 868.12
Chamberlain Lloyd	Herkimer Centra 213001	7,300	Library Tax	29,800 32.92
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	55,185		
			TOTAL TAX ---	901.04**
			DATE #1	09/30/25
			AMT DUE	901.04
***** 120.33-1-47 *****				
	407-09 W Smith St			ACCT 032024210 BILL 396
120.33-1-47	220 2 Family Res		School Tax	56,700 1,651.76
Chamberlain Lloyd N	Herkimer Centra 213001	12,300	Library Tax	56,700 62.63
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	105,000		
			TOTAL TAX ---	1,714.39**
			DATE #1	09/30/25
			AMT DUE	1,714.39
***** 120.33-1-50 *****				
	Central Ave			ACCT 032024240 BILL 397
120.33-1-50	312 Vac w/imprv		School Tax	10,700 311.71
Chamberlain Lloyd N	Herkimer Centra 213001	10,400	Library Tax	10,700 11.82
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	19,815		
			TOTAL TAX ---	323.53**
			DATE #1	09/30/25
			AMT DUE	323.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-8-13 *****				
	807 Bellinger Ave			ACCT 032018030 BILL 398
120.24-8-13	210 1 Family Res		ENH STAR 41834	50,940
Champagne Michael C	Herkimer Centra 213001	13,000	School Tax	2,010.08
Champagne Dana D	S2 7 7 3	69,000	Library Tax	76.22
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	127,778		
			TOTAL TAX ---	752.30**
			DATE #1	09/30/25
			AMT DUE	752.30
***** 113.65-2-10 *****				
	1061 E German St			ACCT 032050010 BILL 399
113.65-2-10	210 1 Family Res		School Tax	2,112.04
Chandler Scott A	Herkimer Centra 213001	19,000	Library Tax	80.09
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	134,259		
			TOTAL TAX ---	2,192.13**
			DATE #1	09/30/25
			AMT DUE	2,192.13
***** 113.73-2-53 *****				
	427 E German St			ACCT 032069240 BILL 400
113.73-2-53	220 2 Family Res		School Tax	1,558.54
Chapman Joshua	Herkimer Centra 213001	13,000	Library Tax	59.10
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	99,074		
			TOTAL TAX ---	1,617.64**
			DATE #1	09/30/25
			AMT DUE	1,617.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-72 *****				
	337-39 Pleasant Ave			ACCT 032081990 BILL 401
120.26-1-72	220 2 Family Res		School Tax	44,300 1,290.53
Chapple Justin P	Herkimer Centra 213001	14,700	Library Tax	44,300 48.93
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	82,037		
			TOTAL TAX ---	1,339.46**
			DATE #1	09/30/25
			AMT DUE	1,339.46
***** 120.32-1-42 *****				
	200 S Caroline St			ACCT 032031200 BILL 402
120.32-1-42	426 Fast food		School Tax	1075,000 31,316.52
Charles& Co. Realty II LLC	Herkimer Centra 213001	226,600	Library Tax	1075,000 1,187.47
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	1990,741		
			TOTAL TAX ---	32,503.99**
			DATE #1	09/30/25
			AMT DUE	32,503.99
***** 113.81-5-7 *****				
	426 N Main St			ACCT 032078330 BILL 403
113.81-5-7	464 Office bldg.		School Tax	225,000 6,554.62
Chen Chiu Chin	Herkimer Centra 213001	46,400	Library Tax	225,000 248.54
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	416,667		
			TOTAL TAX ---	6,803.16**
			DATE #1	09/30/25
			AMT DUE	6,803.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-36 *****				
	312 Dorf St			ACCT 032020010 BILL 404
113.81-1-36	210 1 Family Res		School Tax	42,200 1,229.36
Chen Zexin	Herkimer Centra 213001	6,600	Library Tax	42,200 46.62
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	78,148		
			TOTAL TAX ---	1,275.98**
			DATE #1	09/30/25
			AMT DUE	1,275.98
***** 120.25-4-6 *****				
	113 Mohawk St			ACCT 032011130 BILL 405
120.25-4-6	220 2 Family Res		School Tax	57,300 1,669.24
Chirico Vincent J	Herkimer Centra 213001	15,200	Library Tax	57,300 63.30
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	106,111		
			TOTAL TAX ---	1,732.54**
			DATE #1	09/30/25
			AMT DUE	1,732.54
***** 120.24-5-17 *****				
	504 Park Ave			ACCT 032070380 BILL 406
120.24-5-17	210 1 Family Res		School Tax	50,500 1,471.15
Chmiel-Reap Marissa	Herkimer Centra 213001	9,700	Library Tax	50,500 55.78
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	93,519		
			TOTAL TAX ---	1,526.93**
			DATE #1	09/30/25
			AMT DUE	1,526.93
***** 120.26-2-63 *****				
	348 Eureka Ave			ACCT 032003240 BILL 407
120.26-2-63	210 1 Family Res		School Tax	19,600 570.98
Chrisman Ryan	Herkimer Centra 213001	8,500	Library Tax	19,600 21.65
70 Ward St	S 15	19,600		
Little Falls, NY 13365	S2 17 6 15			
	H L R			
PRIOR OWNER ON 3/01/2025	FRNT 30.00 DPTH 88.50			
Brewer Dale	EAST-0364336 NRTH-1527551			
	DEED BOOK 2025 PG-2767			
	FULL MARKET VALUE	36,296		
			TOTAL TAX ---	592.63**
			DATE #1	09/30/25
			AMT DUE	592.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-51 *****				
	827 W German St			ACCT 032006960 BILL 408
120.23-1-51	210 1 Family Res		School Tax	297,700 8,672.49
Christman Douglas M	Herkimer Centra 213001	19,000	Library Tax	297,700 328.85
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	551,296		
			TOTAL TAX ---	9,001.34**
			DATE #1	09/30/25
			AMT DUE	9,001.34
***** 113.81-3-77 *****				
	410 Folts St			ACCT 032064350 BILL 409
113.81-3-77	483 Converted Re		School Tax	158,000 4,602.80
Christman J. David	Herkimer Centra 213001	34,600	Library Tax	158,000 174.53
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	292,593		
			TOTAL TAX ---	4,777.33**
			DATE #1	09/30/25
			AMT DUE	4,777.33
***** 120.24-3-16 *****				
	401 Margaret St			ACCT 032045120 BILL 410
120.24-3-16	210 1 Family Res		School Tax	55,600 1,619.72
Christman Katlyn N	Herkimer Centra 213001	8,000	Library Tax	55,600 61.42
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	102,963		
			TOTAL TAX ---	1,681.14**
			DATE #1	09/30/25
			AMT DUE	1,681.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-63 *****				
	227-29 Church St			ACCT 032003660 BILL 411
120.24-4-63	283 Res w/Comuse		School Tax	85,500 2,490.76
Church St. LLC 227-229	Herkimer Centra 213001	15,100	Library Tax	85,500 94.45
3596 Manhhaset	S 1	85,500		
Seaford, NY 11783	S2 9 4 1			
	H 2Apt Glr			
	FRNT 78.00 DPTH 90.00			
	EAST-0360564 NRTH-1528333			
	DEED BOOK 2024 PG-4713			
	FULL MARKET VALUE	158,333		
			TOTAL TAX ---	2,585.21**
			DATE #1	09/30/25
			AMT DUE	2,585.21
***** 113.81-4-53 *****				
	320 Gray St			ACCT 032080220 BILL 412
113.81-4-53	210 1 Family Res		BAS STAR 41854	18,770
Cieslak Kristie	Herkimer Centra 213001	12,200	School Tax	59,200 1,724.59
320 Gray St	E 25B	59,200	Library Tax	59,200 65.39
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	109,630		
			TOTAL TAX ---	1,243.18**
			DATE #1	09/30/25
			AMT DUE	1,243.18
***** 120.25-1-79 *****				
	31 Park Pl			ACCT 032080100 BILL 413
120.25-1-79	210 1 Family Res		BAS STAR 41854	18,770
Cimino Trustee Elizabeth B	Herkimer Centra 213001	13,400	School Tax	66,500 1,937.25
Stone Trustee Sarah A	S 20	66,500	Library Tax	66,500 73.46
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	123,148		
			TOTAL TAX ---	1,463.91**
			DATE #1	09/30/25
			AMT DUE	1,463.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-1 *****				
	249-51 Mohawk St			ACCT 032012690 BILL 414
120.25-5-1	210 1 Family Res		ENH STAR 41834	50,940
Cimino Vincent	Herkimer Centra 213001	9,100	School Tax	1,526.50
249-51 Mohawk St	S 1	52,400	Library Tax	57.88
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	97,037		
			TOTAL TAX ---	250.38**
			DATE #1	09/30/25
			AMT DUE	250.38
***** 113.81-2-44 *****				
	308 Steuben St			ACCT 032063330 BILL 415
113.81-2-44	210 1 Family Res		School Tax	1,351.71
Cioch Ellen A	Herkimer Centra 213001	12,200	Library Tax	51.25
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	85,926		
			TOTAL TAX ---	1,402.96**
			DATE #1	09/30/25
			AMT DUE	1,402.96
***** 120.25-1-52 *****				
	108 N Prospect St			ACCT 032005340 BILL 416
120.25-1-52	482 Det row bldg		School Tax	1,800.34
Cioch Gary T	Herkimer Centra 213001	17,900	Library Tax	68.27
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	114,444		
			TOTAL TAX ---	1,868.61**
			DATE #1	09/30/25
			AMT DUE	1,868.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-21 *****				
	323-25 S Main St			ACCT 032049350 BILL 417
120.33-4-21	220 2 Family Res		School Tax	59,700 1,739.16
Cirelli Han Son	Herkimer Centra 213001	11,800	Library Tax	59,700 65.95
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	110,556		
TOTAL TAX ---				1,805.11**
				DATE #1 09/30/25
				AMT DUE 1,805.11
***** 120.25-4-70 *****				
	220-22 S Washington St			ACCT 032044370 BILL 418
120.25-4-70	220 2 Family Res		ENH STAR 41834	50,940
Cirelli Living Trust	Herkimer Centra 213001	4,300	School Tax	61,800 1,800.34
Attn: Anthony Cirelli Jr	W 12	61,800	Library Tax	61,800 68.27
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	114,444		
TOTAL TAX ---				534.61**
				DATE #1 09/30/25
				AMT DUE 534.61
***** 120.32-1-69 *****				
	416 Mohawk St			ACCT 032081660 BILL 419
120.32-1-69	220 2 Family Res		BAS STAR 41854	18,770
Cirelli Living Trust Trustee	Herkimer Centra 213001	13,900	School Tax	66,300 1,931.43
Cirelli Living Trust Trustee	N 18	66,300	Library Tax	66,300 73.24
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	122,778		
TOTAL TAX ---				1,457.87**
				DATE #1 09/30/25
				AMT DUE 1,457.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-55 *****				
	231 Dewey Ave			ACCT 032041580 BILL 420
120.25-5-55	210 1 Family Res		School Tax	56,700 1,651.76
Cirillo Maryann	Herkimer Centra 213001	10,600	Library Tax	56,700 62.63
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	105,000		
TOTAL TAX ---				1,714.39**
				DATE #1 09/30/25
				AMT DUE 1,714.39
***** 113.81-5-60 *****				
	310 N Washington St			ACCT 032030360 BILL 421
113.81-5-60	210 1 Family Res		School Tax	60,900 1,774.12
Cirillo Ronald A	Herkimer Centra 213001	16,500	Library Tax	60,900 67.27
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	112,778		
TOTAL TAX ---				1,841.39**
				DATE #1 09/30/25
				AMT DUE 1,841.39
***** 120.24-7-70 *****				
	215 Marion St			ACCT 032012870 BILL 422
120.24-7-70	210 1 Family Res		School Tax	61,800 1,800.34
Cirillo Ronald A	Herkimer Centra 213001	13,500	Library Tax	61,800 68.27
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	114,444		
TOTAL TAX ---				1,868.61**
				DATE #1 09/30/25
				AMT DUE 1,868.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-14 *****				
	810 Talson Park Dr			ACCT 032045060 BILL 423
120.23-2-14	210 1 Family Res		School Tax	153,000 4,457.14
Citrin John S	Herkimer Centra 213001	20,900	Library Tax	153,000 169.01
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	283,333		
TOTAL TAX ---				4,626.15**
				DATE #1 09/30/25
				AMT DUE 4,626.15
***** 120.26-3-6 *****				
	235 Perry St			ACCT 032056790 BILL 424
120.26-3-6	210 1 Family Res		ENH STAR 41834	50,940
Clanton Mark	Herkimer Centra 213001	24,400	School Tax	64,000 1,864.43
Clanton Coralie Joan	merged w/120.26-3-56	64,000	Library Tax	64,000 70.70
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	118,519		
TOTAL TAX ---				601.13**
				DATE #1 09/30/25
				AMT DUE 601.13
***** 113.81-2-43 *****				
	310 Steuben St			ACCT 032018690 BILL 425
113.81-2-43	210 1 Family Res		School Tax	41,200 1,200.22
Clapper Sascha	Herkimer Centra 213001	12,200	Library Tax	41,200 45.51
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	76,296		
TOTAL TAX ---				1,245.73**
				DATE #1 09/30/25
				AMT DUE 1,245.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-74 *****				
	507 Henry St			ACCT 032041340 BILL 426
113.80-1-74	210 1 Family Res		School Tax	129,800 3,781.29
Clarey Lisa	Herkimer Centra 213001	27,800	Library Tax	129,800 143.38
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	240,370		
TOTAL TAX ---				3,924.67**
				DATE #1 09/30/25
				AMT DUE 3,924.67
***** 120.24-6-23 *****				
	415 Park Ave			ACCT 032005250 BILL 427
120.24-6-23	210 1 Family Res		School Tax	51,500 1,500.28
Clark Alyses	Herkimer Centra 213001	6,800	Library Tax	51,500 56.89
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	95,370		
TOTAL TAX ---				1,557.17**
				DATE #1 09/30/25
				AMT DUE 1,557.17
***** 120.32-3-5 *****				
	103 N Caroline St			ACCT 032000187 BILL 428
120.32-3-5	426 Fast food		School Tax	605,000 17,624.65
Clark Harold T	Herkimer Centra 213001	25,600	Library Tax	605,000 668.30
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	1120,370		
TOTAL TAX ---				18,292.95**
				DATE #1 09/30/25
				AMT DUE 18,292.95

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-20 *****				
	409 Margaret St			ACCT 032084900 BILL 429
120.24-3-20	210 1 Family Res		ENH STAR 41834	50,940
Clark Irrevocable Trust4/17/19	Herkimer Centra 213001	14,200	School Tax	76,200 2,219.83
Vickers Trustee Rebecca	W 8	76,200	Library Tax	76,200 84.17
409 Margaret St	W2 8 1 8			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0359746 NRTH-1528388			
	DEED BOOK 2019 PG-1891			
	FULL MARKET VALUE	141,111		
			TOTAL TAX ---	970.00**
			DATE #1	09/30/25
			AMT DUE	970.00
***** 113.80-2-11 *****				
	448 N Bellinger St			ACCT 032016560 BILL 430
113.80-2-11	210 1 Family Res		School Tax	48,600 1,415.80
Clemente Holdings LLC M	Herkimer Centra 213001	9,300	Library Tax	48,600 53.68
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	90,000		
			TOTAL TAX ---	1,469.48**
			DATE #1	09/30/25
			AMT DUE	1,469.48
***** 120.25-4-15 *****				
	114 George St			ACCT 032002040 BILL 431
120.25-4-15	220 2 Family Res		School Tax	32,400 943.87
Clemente Michael	Herkimer Centra 213001	8,500	Library Tax	32,400 35.79
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	60,000		
			TOTAL TAX ---	979.66**
			DATE #1	09/30/25
			AMT DUE	979.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-12 *****				
	207 Green St			ACCT 032002430 BILL 432
113.81-3-12	210 1 Family Res		School Tax	65,900 1,919.78
Clements Kadie M	Herkimer Centra 213001	10,600	Library Tax	65,900 72.79
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	122,037		
TOTAL TAX ---				1,992.57**
				DATE #1 09/30/25
				AMT DUE 1,992.57
***** 120.26-1-3 *****				
	State St			ACCT 032069150 BILL 433
120.26-1-3	330 Vacant comm		School Tax	46,400 1,351.71
Clifford Fuel Co Inc	Herkimer Centra 213001	46,400	Library Tax	46,400 51.25
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	85,926		
TOTAL TAX ---				1,402.96**
				DATE #1 09/30/25
				AMT DUE 1,402.96
***** 120.26-1-4 *****				
	State St			ACCT 032069120 BILL 434
120.26-1-4	486 Mini-mart		School Tax	309,000 9,001.68
Clifford Fuel Co Inc	Herkimer Centra 213001	206,000	Library Tax	309,000 341.33
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	572,222		
TOTAL TAX ---				9,343.01**
				DATE #1 09/30/25
				AMT DUE 9,343.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-56 *****				
	334 Dewey Ave			ACCT 032000570 BILL 435
120.33-2-56	210 1 Family Res		School Tax	59,700 1,739.16
Clifford Norman D III	Herkimer Centra 213001	14,400	Library Tax	59,700 65.95
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	110,556		
			TOTAL TAX ---	1,805.11**
			DATE #1	09/30/25
			AMT DUE	1,805.11
***** 120.24-2-43 *****				
	597 Pine Ave			ACCT 032037530 BILL 436
120.24-2-43	210 1 Family Res		School Tax	82,000 2,388.79
Clive George E	Herkimer Centra 213001	14,100	Library Tax	82,000 90.58
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	151,852		
			TOTAL TAX ---	2,479.37**
			DATE #1	09/30/25
			AMT DUE	2,479.37
***** 120.25-4-9 *****				
	107 Mohawk St			ACCT 032062640 BILL 437
120.25-4-9	481 Att row bldg		School Tax	300,000 8,739.49
Cockere1 Inc	Herkimer Centra 213001	18,500	Library Tax	300,000 331.39
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	555,556		
			TOTAL TAX ---	9,070.88**
			DATE #1	09/30/25
			AMT DUE	9,070.88

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-2-14 *****				
	946 Ridgewood Rd			ACCT 032063180 BILL 438
113.79-2-14	210 1 Family Res		BAS STAR 41854	18,770
Colangelo Steven M	Herkimer Centra 213001	33,500	School Tax	4,917.42
Nieman Lisa	E 3,4	168,800	Library Tax	186.46
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	312,593		
			TOTAL TAX ---	4,557.08**
			DATE #1	09/30/25
			AMT DUE	4,557.08
***** 113.81-4-11 *****				
	4 Glendale Pl			ACCT 032079680 BILL 439
113.81-4-11	210 1 Family Res		ENH STAR 41834	48,200
Colburn Rosalind	Herkimer Centra 213001	11,000	School Tax	1,404.15
4 Glendale Pl	Life Use Philomena Morett	48,200	Library Tax	53.24
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	89,259		
			TOTAL TAX ---	123.39**
			DATE #1	09/30/25
			AMT DUE	123.39
***** 113.81-3-15 *****				
	213 Green St			ACCT 032007410 BILL 440
113.81-3-15	210 1 Family Res		School Tax	1,916.86
Cole Keanan	Herkimer Centra 213001	8,200	Library Tax	72.68
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	121,852		
			TOTAL TAX ---	1,989.54**
			DATE #1	09/30/25
			AMT DUE	1,989.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-20 *****				
	505 Park Ave			ACCT 032052530 BILL 441
120.24-6-20	210 1 Family Res		BAS STAR 41854	18,770
Collins Barbara M	Herkimer Centra 213001	13,000	School Tax	1,471.15
505 Park Ave	S2 9 10 5	50,500	Library Tax	55.78
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	93,519		
			TOTAL TAX ---	980.13**
			DATE #1	09/30/25
			AMT DUE	980.13
***** 120.24-3-45 *****				
	419 Henry St			ACCT 032079200 BILL 442
120.24-3-45	210 1 Family Res		School Tax	1,782.86
Collins Jessica L	Herkimer Centra 213001	14,000	Library Tax	67.60
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	113,333		
			TOTAL TAX ---	1,850.46**
			DATE #1	09/30/25
			AMT DUE	1,850.46
***** 120.24-6-22 *****				
	501 Park Ave			ACCT 032013800 BILL 443
120.24-6-22	210 1 Family Res		ENH STAR 41834	50,940
Collins Joanne	Herkimer Centra 213001	9,300	School Tax	1,797.42
Maida Kim A	S 6	61,700	Library Tax	68.16
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	114,259		
			TOTAL TAX ---	531.58**
			DATE #1	09/30/25
			AMT DUE	531.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-34 *****				
	218 Margaret St			ACCT 032013770 BILL 444
120.24-5-34	210 1 Family Res		ENH STAR 41834	50,940
Collins Mary Ann	Herkimer Centra 213001	13,000	School Tax	1,619.72
218 Margaret St	E 24	55,600	Library Tax	61.42
Herkimer, NY 13350	E2 9 7 24			
	H G L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0360344 NRTH-1527478			
	DEED BOOK 2025 PG-136			
	FULL MARKET VALUE	102,963		
TOTAL TAX ---				347.14**
				DATE #1 09/30/25
				AMT DUE 347.14
***** 120.25-2-39 *****				
	112-114 N Main St			ACCT 032029460 BILL 445
120.25-2-39	481 Att row bldg		School Tax	2,330.53
Collis Kenneth J	Herkimer Centra 213001	20,600	Library Tax	88.37
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	148,148		
TOTAL TAX ---				2,418.90**
				DATE #1 09/30/25
				AMT DUE 2,418.90
***** 120.25-2-40 *****				
	100-108 N Main St			ACCT 032050310 BILL 446
120.25-2-40	481 Att row bldg		School Tax	8,302.52
Collis Kenneth J	Herkimer Centra 213001	87,600	Library Tax	314.82
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	527,778		
TOTAL TAX ---				8,617.34**
				DATE #1 09/30/25
				AMT DUE 8,617.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-45 *****				
	620 Ronald St			ACCT 032064800 BILL 447
120.24-1-45	210 1 Family Res		School Tax	114,300 3,329.75
Collver Brendan	Herkimer Centra 213001	19,100	Library Tax	114,300 126.26
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	211,667		
			TOTAL TAX ---	3,456.01**
			DATE #1	09/30/25
			AMT DUE	3,456.01
***** 120.25-5-31 *****				
	228 Dewey Ave			ACCT 032038580 BILL 448
120.25-5-31	210 1 Family Res		School Tax	28,800 838.99
Colon Lkuan AneI	Herkimer Centra 213001	10,500	Library Tax	28,800 31.81
228 Dewey Ave	W 15	28,800		
Herkimer, NY 13350	W2 16 7 15			
	H G L R			
PRIOR OWNER ON 3/01/2025	FRNT 40.00 DPTH 183.00			
Muratovic Elvir	EAST-0361905 NRTH-1526628			
	DEED BOOK 2025 PG-2509			
	FULL MARKET VALUE	53,333		
			TOTAL TAX ---	870.80**
			DATE #1	09/30/25
			AMT DUE	870.80
***** 113.81-1-31 *****				
	539 Prescott St			ACCT 032007890 BILL 449
113.81-1-31	220 2 Family Res		ENH STAR 41834	50,940
Colone James J	Herkimer Centra 213001	11,100	School Tax	59,600 1,736.25
539 Prescott St	W2 5 7 5	59,600	Library Tax	59,600 65.84
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	110,370		
			TOTAL TAX ---	468.09**
			DATE #1	09/30/25
			AMT DUE	468.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-27 *****				
	243 William St			ACCT 032085830 BILL 450
120.25-4-27	482 Det row bldg		School Tax	50,000 1,456.58
Commercial LLC Z8	Herkimer Centra 213001	9,000	Library Tax	50,000 55.23
243 William St	N 17	50,000		
Herkimer, NY 13350	N2 16 10 17			
	Bldg L			
	FRNT 40.00 DPTH 90.00			
	EAST-0362437 NRTH-1526722			
	DEED BOOK 2024 PG-3273			
	FULL MARKET VALUE	92,593		
			TOTAL TAX ---	1,511.81**
			DATE #1	09/30/25
			AMT DUE	1,511.81
***** 113.81-1-51 *****				
	310 E German St			ACCT 032003120 BILL 451
113.81-1-51	210 1 Family Res		School Tax	62,200 1,811.99
Comstock ETAL Lucy	Herkimer Centra 213001	11,400	Library Tax	62,200 68.71
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	115,185		
			TOTAL TAX ---	1,880.70**
			DATE #1	09/30/25
			AMT DUE	1,880.70
***** 120.25-3-52 *****				
	220 E Smith St			ACCT 032003450 BILL 452
120.25-3-52	210 1 Family Res		School Tax	35,000 1,019.61
Connor John F	Herkimer Centra 213001	9,400	Library Tax	35,000 38.66
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	64,815		
			TOTAL TAX ---	1,058.27**
			DATE #1	09/30/25
			AMT DUE	1,058.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-24 *****				
	605 Church St			ACCT 032016920 BILL 453
120.24-7-24	210 1 Family Res		BAS STAR 41854	18,770
Connors Matthew	Herkimer Centra 213001	13,000	School Tax	1,966.39
Connors Sharon	S 4	67,500	Library Tax	74.56
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	125,000		
TOTAL TAX ---				1,494.15**
				DATE #1 09/30/25
				AMT DUE 1,494.15
***** 120.33-4-39 *****				
	218 Stimson St			ACCT 032038340 BILL 454
120.33-4-39	220 2 Family Res		School Tax	1,002.13
Cooley Russell	Herkimer Centra 213001	10,100	Library Tax	38.00
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	63,704		
TOTAL TAX ---				1,040.13**
				DATE #1 09/30/25
				AMT DUE 1,040.13
***** 120.24-6-29 *****				
	108 Margaret St			ACCT 032075180 BILL 455
120.24-6-29	210 1 Family Res		ENH STAR 41834	46,000
Coonradt Phillip J	Herkimer Centra 213001	11,700	School Tax	1,340.06
108 Margaret St	E2 9 11 12	46,000	Library Tax	50.81
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	85,185		
TOTAL TAX ---				56.87**
				DATE #1 09/30/25
				AMT DUE 56.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-42 *****				
	608 Park Lane Dr			ACCT 032015750 BILL 456
120.23-2-42	210 1 Family Res		School Tax	104,800 3,053.00
Corlew Family Irrev Trust Jame	Herkimer Centra 213001	16,700	Library Tax	104,800 115.76
608 Park Lane Dr	#20	104,800		
Herkimer, NY 13350	W2 1 18 11			
	H G SH L R			
	FRNT 77.08 DPTH 117.16			
	EAST-0357640 NRTH-1527544			
	DEED BOOK 2019 PG-1526			
	FULL MARKET VALUE	194,074		
TOTAL TAX ---				3,168.76**
				DATE #1 09/30/25
				AMT DUE 3,168.76
***** 120.25-3-4 *****				
	State St			ACCT 032007500 BILL 457
120.25-3-4	465 Prof. bldg.		School Tax	675,000 19,663.86
Cosbros Properties LLC	Herkimer Centra 213001	283,300	Library Tax	675,000 745.62
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	1250,000		
TOTAL TAX ---				20,409.48**
				DATE #1 09/30/25
				AMT DUE 20,409.48
***** 120.33-4-62 *****				
	404 S Washington St			ACCT 032055830 BILL 458
120.33-4-62	411 Apartment		School Tax	35,500 1,034.17
Costanza Joseph V	Herkimer Centra 213001	8,100	Library Tax	35,500 39.21
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	65,741		
TOTAL TAX ---				1,073.38**
				DATE #1 09/30/25
				AMT DUE 1,073.38

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-42.2 *****				
	897 Steuben Rd			ACCT 032000163 BILL 459
113.72-3-42.2	311 Res vac land		School Tax	3,900 113.61
Costello Aaron M	Herkimer Centra 213001	3,900	Library Tax	3,900 4.31
Costello Michael A	V1	3,900		
897 Steuben Rd	EAST-0359285 NRTH-1531692			
Herkimer, NY 13350	DEED BOOK 2018 PG-6218			
	FULL MARKET VALUE	7,222		
TOTAL TAX ---				117.92**
				DATE #1 09/30/25
				AMT DUE 117.92
***** 120.24-1-14 *****				
	604 Talson Park Dr			ACCT 032014520 BILL 460
120.24-1-14	210 1 Family Res		School Tax	135,000 3,932.77
Cotton Connie L	Herkimer Centra 213001	16,200	Library Tax	135,000 149.12
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	250,000		
TOTAL TAX ---				4,081.89**
				DATE #1 09/30/25
				AMT DUE 4,081.89
***** 113.73-3-30 *****				
	509 Steuben Rd			ACCT 032050760 BILL 461
113.73-3-30	220 2 Family Res		School Tax	60,600 1,765.38
Couchman Brett	Herkimer Centra 213001	14,700	Library Tax	60,600 66.94
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	112,222		
TOTAL TAX ---				1,832.32**
				DATE #1 09/30/25
				AMT DUE 1,832.32

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-6 *****				
	13 Charles St			ACCT 032065940 BILL 462
113.72-3-6	210 1 Family Res		BAS STAR 41854	18,770
Couchman Brett A	Herkimer Centra 213001	24,500	School Tax	4,049.30
Morris Melody S	#p63,64,p65	139,000	Library Tax	153.54
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	257,407		
			TOTAL TAX ---	3,656.04**
			DATE #1	09/30/25
			AMT DUE	3,656.04
***** 120.24-3-58 *****				
	412 Henry St			ACCT 032007320 BILL 463
120.24-3-58	210 1 Family Res		School Tax	1,978.04
Couillard Mary E	Herkimer Centra 213001	13,900	Library Tax	75.00
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	125,741		
			TOTAL TAX ---	2,053.04**
			DATE #1	09/30/25
			AMT DUE	2,053.04
***** 113.81-3-4 *****				
	230 N Washington St			ACCT 032031440 BILL 464
113.81-3-4	210 1 Family Res		School Tax	1,171.09
County of Herkimer	Herkimer Centra 213001	16,500	Library Tax	44.41
109 Mary St Ste 2419	E 4A	40,200		
Herkimer, NY 13350	E2 13 2 4A			
	H L R			
PRIOR OWNER ON 3/01/2025	FRNT 35.00 DPTH 249.75			
Balderston David	EAST-0362121 NRTH-1528761			
	DEED BOOK 2025 PG-3315			
	FULL MARKET VALUE	74,444		
			TOTAL TAX ---	1,215.50**
			DATE #1	09/30/25
			AMT DUE	1,215.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-28 *****				
	N Main St			ACCT 032078300 BILL 465
113.81-5-28	311 Res vac land		School Tax	3,100 90.31
County of Herkimer	Herkimer Centra 213001	3,100	Library Tax	3,100 3.42
109 Mary St Ste 2419	#p6,p7	3,100		
Herkimer, NY 13350	W2 10 1 10D			
	Rear V L L			
PRIOR OWNER ON 3/01/2025	FRNT 97.68 DPTH 58.70			
Chen Chiu Chin	EAST-0361254 NRTH-1529382			
	DEED BOOK 2025 PG-3315			
	FULL MARKET VALUE	5,741		
TOTAL TAX ---				93.73**
				DATE #1 09/30/25
				AMT DUE 93.73
***** 120.25-1-59 *****				
	5 S Park P1			ACCT 032032940 BILL 466
120.25-1-59	411 Apartment		School Tax	89,600 2,610.20
County of Herkimer	Herkimer Centra 213001	9,000	Library Tax	89,600 98.97
109 Mary St Ste 2419	E 32	89,600		
Herkimer, NY 13350	E2 9 13 32			
	H L R			
PRIOR OWNER ON 3/01/2025	FRNT 42.00 DPTH 100.00			
Londono Zenaida	EAST-0361316 NRTH-1527541			
	DEED BOOK 2025 PG-3315			
	FULL MARKET VALUE	165,926		
TOTAL TAX ---				2,709.17**
				DATE #1 09/30/25
				AMT DUE 2,709.17
***** 120.32-1-36 *****				
	311 Third Ave			ACCT 032040200 BILL 467
120.32-1-36	311 Res vac land		School Tax	10,700 311.71
County of Herkimer	Herkimer Centra 213001	10,700	Library Tax	10,700 11.82
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	19,815		
TOTAL TAX ---				323.53**
				DATE #1 09/30/25
				AMT DUE 323.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-14 *****				
	320 S Washington St			ACCT 032036570 BILL 468
120.33-4-14	483 Converted Re		School Tax	85,000 2,476.19
County of Herkimer	Herkimer Centra 213001	9,900	Library Tax	85,000 93.89
109 Mary St Ste 2419	W 8	85,000		
Herkimer, NY 13350	W2 16 19 8			
	Blk G L C			
PRIOR OWNER ON 3/01/2025	FRNT 58.00 DPTH 136.50			
Valley View NY Realty Inc.	EAST-0363063 NRTH-1526607			
	DEED BOOK 2025 PG-3315			
	FULL MARKET VALUE	157,407		
TOTAL TAX ---				2,570.08**
				DATE #1 09/30/25
				AMT DUE 2,570.08
***** 113.81-4-8 *****				
	3 Goodell Ave			ACCT 032010380 BILL 469
113.81-4-8	210 1 Family Res		School Tax	40,400 1,176.92
Couzens William M	Herkimer Centra 213001	8,800	Library Tax	40,400 44.63
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	74,815		
TOTAL TAX ---				1,221.55**
				DATE #1 09/30/25
				AMT DUE 1,221.55
***** 120.26-2-57 *****				
	330 Eureka Ave			ACCT 032020550 BILL 470
120.26-2-57	210 1 Family Res		School Tax	37,400 1,089.52
Covic Amir	Herkimer Centra 213001	9,200	Library Tax	37,400 41.31
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	69,259		
TOTAL TAX ---				1,130.83**
				DATE #1 09/30/25
				AMT DUE 1,130.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-8-17 *****				
	215 Graham St			ACCT 032063960 BILL 471
120.24-8-17	220 2 Family Res		School Tax	55,600 1,619.72
Cox John Howard	Herkimer Centra 213001	16,200	Library Tax	55,600 61.42
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	102,963		
TOTAL TAX ---				1,681.14**
				DATE #1 09/30/25
				AMT DUE 1,681.14
***** 120.24-2-40 *****				
	550 Maple Grove Ave			ACCT 032012600 BILL 472
120.24-2-40	210 1 Family Res		BAS STAR 41854	18,770
Cox Julie A	Herkimer Centra 213001	12,100	School Tax	52,200 1,520.67
550 Maple Grove Ave	E2 1 9 15	52,200	Library Tax	52,200 57.66
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	96,667		
TOTAL TAX ---				1,031.53**
				DATE #1 09/30/25
				AMT DUE 1,031.53
***** 113.80-1-34 *****				
	515 N Main St			ACCT 032060180 BILL 473
113.80-1-34	210 1 Family Res		School Tax	61,000 1,777.03
Crab Holdings LLC	Herkimer Centra 213001	14,600	Library Tax	61,000 67.38
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	112,963		
TOTAL TAX ---				1,844.41**
				DATE #1 09/30/25
				AMT DUE 1,844.41

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-70 *****				
	215-1/2 N Bellinger St			ACCT 032050100 BILL 474
120.24-5-70	220 2 Family Res		School Tax	46,000 1,340.06
Crandall Christopher	Herkimer Centra 213001	11,000	Library Tax	46,000 50.81
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			
	DEED BOOK 2024 PG-4488			
	FULL MARKET VALUE	85,185		
			TOTAL TAX ---	1,390.87**
			DATE #1	09/30/25
			AMT DUE	1,390.87
***** 113.81-5-13 *****				
	410 N Main St			ACCT 032021870 BILL 475
113.81-5-13	483 Converted Re		School Tax	94,800 2,761.68
Crandall III Charles E	Herkimer Centra 213001	14,400	Library Tax	94,800 104.72
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	175,556		
			TOTAL TAX ---	2,866.40**
			DATE #1	09/30/25
			AMT DUE	2,866.40
***** 120.24-1-16 *****				
	612 Talson Park Dr			ACCT 032040890 BILL 476
120.24-1-16	210 1 Family Res		School Tax	89,000 2,592.72
Crandall Irrev Trust Jernnifer	Herkimer Centra 213001	16,100	Library Tax	89,000 98.31
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	164,815		
			TOTAL TAX ---	2,691.03**
			DATE #1	09/30/25
			AMT DUE	2,691.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-15 *****				
	814 Talson Park Dr			ACCT 032040950 BILL 477
120.23-2-15	210 1 Family Res		ENH STAR 41834	50,940
Crandall Isabella S	Herkimer Centra 213001	17,900	School Tax	4,512.49
814 Talson Park Dr	merged w-16	154,900	Library Tax	171.11
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	286,852		
			TOTAL TAX ---	3,349.60**
			DATE #1	09/30/25
			AMT DUE	3,349.60
***** 120.23-2-22 *****				
	726 Johnson Ave			ACCT 032066630 BILL 478
120.23-2-22	210 1 Family Res		School Tax	155,100 4,518.32
Crandall John H	Herkimer Centra 213001	20,800	Library Tax	171.33
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	287,222		
			TOTAL TAX ---	4,689.65**
			DATE #1	09/30/25
			AMT DUE	4,689.65
***** 120.23-1-13 *****				
	824 Westwood Dr			ACCT 032031620 BILL 479
120.23-1-13	210 1 Family Res		School Tax	100,000 2,913.16
Crandall Nicole S	Herkimer Centra 213001	21,500	Library Tax	110.46
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	185,185		
			TOTAL TAX ---	3,023.62**
			DATE #1	09/30/25
			AMT DUE	3,023.62

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-52 *****				
	705 Talson Park Dr			ACCT 032022890 BILL 480
120.23-2-52	210 1 Family Res		School Tax	124,000 3,612.32
Crandall Todd A	Herkimer Centra 213001	18,100	Library Tax	124,000 136.97
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	229,630		
TOTAL TAX ---				3,749.29**
				DATE #1 09/30/25
				AMT DUE 3,749.29
***** 113.80-2-66.2 *****				
	Off N Main St			BILL 481
113.80-2-66.2	330 Vacant comm		School Tax	3,500 101.96
Crane Kevin	Herkimer Centra 213001	3,500	Library Tax	3,500 3.87
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	6,481		
TOTAL TAX ---				105.83**
				DATE #1 09/30/25
				AMT DUE 105.83
***** 120.33-2-38 *****				
	310 Dewey Ave			ACCT 032020880 BILL 482
120.33-2-38	210 1 Family Res		School Tax	36,100 1,051.65
Crane Kevin	Herkimer Centra 213001	12,100	Library Tax	36,100 39.88
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	66,852		
TOTAL TAX ---				1,091.53**
				DATE #1 09/30/25
				AMT DUE 1,091.53
***** 113.80-2-65 *****				
	433 N Main St			ACCT 032018960 BILL 483
113.80-2-65	210 1 Family Res		School Tax	92,700 2,700.50
Crane Kevin J	Herkimer Centra 213001	19,000	Library Tax	92,700 102.40
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	171,667		
TOTAL TAX ---				2,802.90**
				DATE #1 09/30/25
				AMT DUE 2,802.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-14 *****				
	440-42 N Bellinger St			ACCT 032013380 BILL 484
113.80-2-14	220 2 Family Res		School Tax	65,900 1,919.78
Crevecoeur Carline	Herkimer Centra 213001	14,000	Library Tax	65,900 72.79
442 N Bellinger St	E 38	65,900		
Herkimer, NY 13350	E2 8 4 38			
	H Apt Lr			
PRIOR OWNER ON 3/01/2025	FRNT 42.00 DPTH 138.00			
Bouzy Joshua	EAST-0360311 NRTH-1528954			
	DEED BOOK 2025 PG-3078			
	FULL MARKET VALUE	122,037		
TOTAL TAX ---				1,992.57**
				DATE #1 09/30/25
				AMT DUE 1,992.57
***** 113.80-2-15.1 *****				
	438 N Bellinger St			ACCT 032059070 BILL 485
113.80-2-15.1	311 Res vac land		School Tax	6,200 180.62
Crevecoeur Carline	Herkimer Centra 213001	6,200	Library Tax	6,200 6.85
442 N Bellinger St	E 37	6,200		
Herkimer, NY 13350	E2 8 4 37			
	L R			
PRIOR OWNER ON 3/01/2025	FRNT 21.00 DPTH 141.00			
Bouzy Joshua	ACRES 0.07			
	EAST-0360327 NRTH-1528923			
	DEED BOOK 2025 PG-3078			
	FULL MARKET VALUE	11,481		
TOTAL TAX ---				187.47**
				DATE #1 09/30/25
				AMT DUE 187.47
***** 120.33-4-47 *****				
	229 E Steele St			ACCT 032027000 BILL 486
120.33-4-47	210 1 Family Res		School Tax	53,600 1,561.46
Crews Francine A	Herkimer Centra 213001	11,100	Library Tax	53,600 59.21
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	99,259		
TOTAL TAX ---				1,620.67**
				DATE #1 09/30/25
				AMT DUE 1,620.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-59 *****				
	428 N Prospect St			ACCT 032077820 BILL 487
113.80-2-59	210 1 Family Res		ENH STAR 41834	50,940
Crichton Leslie	Herkimer Centra 213001	15,300	School Tax	1,858.60
Crichton Helen	E 31	63,800	Library Tax	70.48
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	118,148		
			TOTAL TAX ---	595.08**
			DATE #1	09/30/25
			AMT DUE	595.08
***** 113.72-3-79 *****				
	Beardslee Ave			ACCT 032000091 BILL 488
113.72-3-79	311 Res vac land		School Tax	100 2.91
Cristiano Joyce	Herkimer Centra 213001	100	Library Tax	100 0.11
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	185		
			TOTAL TAX ---	3.02**
			DATE #1	09/30/25
			AMT DUE	3.02
***** 120.33-1-29 *****				
	317 Mohawk St			ACCT 032015390 BILL 489
120.33-1-29	210 1 Family Res		BAS STAR 41854	18,770
Cristiano Joyce	Herkimer Centra 213001	9,900	School Tax	1,471.15
317 Mohawk St	S 3	50,500	Library Tax	55.78
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	93,519		
			TOTAL TAX ---	980.13**
			DATE #1	09/30/25
			AMT DUE	980.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-55 *****				
	619 W German St			ACCT 032027030 BILL 490
120.24-2-55	210 1 Family Res		School Tax	140,000 4,078.43
Cristiano Victor	Herkimer Centra 213001	51,500	Library Tax	140,000 154.65
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	259,259		
TOTAL TAX ---				4,233.08**
				DATE #1 09/30/25
				AMT DUE 4,233.08
***** 120.24-2-47 *****				
	532 Pine Ave			ACCT 032035550 BILL 491
120.24-2-47	210 1 Family Res		ENH STAR 41834	50,940
Cristman Rebecca S	Herkimer Centra 213001	26,900	School Tax	82,100 2,391.71
532 Pine Ave	merged with 120.24-2-48	82,100	Library Tax	82,100 90.69
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	152,037		
TOTAL TAX ---				1,148.40**
				DATE #1 09/30/25
				AMT DUE 1,148.40
***** 113.73-1-44 *****				
	1047 E German St Ext			ACCT 032015630 BILL 492
113.73-1-44	210 1 Family Res		ENH STAR 41834	50,940
Cristman Robert M	Herkimer Centra 213001	19,200	School Tax	66,700 1,943.08
1047 E German Street Ext	W 7B 7-2	66,700	Library Tax	66,700 73.68
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	123,519		
TOTAL TAX ---				682.76**
				DATE #1 09/30/25
				AMT DUE 682.76

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-60 *****				
	349 S Washington St			ACCT 032051390 BILL 493
120.33-4-60	482 Det row bldg		School Tax	54,100 1,576.02
Critser Robert	Herkimer Centra 213001	8,100	Library Tax	54,100 59.76
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	100,185		
			TOTAL TAX ---	1,635.78**
			DATE #1	09/30/25
			AMT DUE	1,635.78
***** 120.33-4-57 *****				
	207 E Steele St			ACCT 032019320 BILL 494
120.33-4-57	210 1 Family Res		School Tax	44,300 1,290.53
Critser Robert J	Herkimer Centra 213001	10,600	Library Tax	44,300 48.93
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	82,037		
			TOTAL TAX ---	1,339.46**
			DATE #1	09/30/25
			AMT DUE	1,339.46
***** 113.72-2-60 *****				
	21 Charles St			ACCT 032077070 BILL 495
113.72-2-60	210 1 Family Res		School Tax	56,000 1,631.37
Cross Trust Emily D	Herkimer Centra 213001	12,100	Library Tax	56,000 61.86
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	103,704		
			TOTAL TAX ---	1,693.23**
			DATE #1	09/30/25
			AMT DUE	1,693.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-41 *****				
	313 Eureka Ave			ACCT 032019080 BILL 496
120.26-2-41	210 1 Family Res		School Tax	46,400 1,351.71
Crossroads Property Rehab LLC	Herkimer Centra 213001	12,300	Library Tax	46,400 51.25
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	85,926		
TOTAL TAX ---				1,402.96**
				DATE #1 09/30/25
				AMT DUE 1,402.96
***** 120.33-1-1 *****				
	State St			ACCT 032068610 BILL 497
120.33-1-1	426 Fast food		School Tax	375,000 10,924.37
CRT CXXVIII LLC	Herkimer Centra 213001	257,500	Library Tax	375,000 414.24
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	694,444		
TOTAL TAX ---				11,338.61**
				DATE #1 09/30/25
				AMT DUE 11,338.61
***** 113.65-2-25 *****				
	1129 E German St			ACCT 032009900 BILL 498
113.65-2-25	210 1 Family Res		School Tax	69,400 2,021.74
Cruikshank Andrew	Herkimer Centra 213001	21,900	Library Tax	69,400 76.66
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	128,519		
TOTAL TAX ---				2,098.40**
				DATE #1 09/30/25
				AMT DUE 2,098.40

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-26 *****				
	E Protection Ave			ACCT 032300150 BILL 499
120.26-1-26	821 Flood contrl		School Tax	15,000 436.97
CSX	Herkimer Centra 213001	15,000	Library Tax	15,000 16.57
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	27,778		
			TOTAL TAX ---	453.54**
			DATE #1	09/30/25
			AMT DUE	453.54
***** 120.33-1-45 *****				
	415-17 Mohawk St			ACCT 032078120 BILL 500
120.33-1-45	210 1 Family Res		BAS STAR 41854	18,770
CU Tung Van	Herkimer Centra 213001	8,800	School Tax	72,900 2,123.70
417 Mohawk St	#7	72,900	Library Tax	72,900 80.53
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	135,000		
			TOTAL TAX ---	1,657.43**
			DATE #1	09/30/25
			AMT DUE	1,657.43
***** 113.80-2-57 *****				
	435 N Prospect St			ACCT 032082210 BILL 501
113.80-2-57	464 Office bldg.		School Tax	51,000 1,485.71
Cuda Andre	Herkimer Centra 213001	11,300	Library Tax	51,000 56.34
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	94,444		
			TOTAL TAX ---	1,542.05**
			DATE #1	09/30/25
			AMT DUE	1,542.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-39 *****				
	320 Steuben St			ACCT 032057240 BILL 502
113.81-2-39	210 1 Family Res		School Tax	48,400 1,409.97
Culley Maribel	Herkimer Centra 213001	12,200	Library Tax	48,400 53.46
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	89,630		
			TOTAL TAX ---	1,463.43**
			DATE #1	09/30/25
			AMT DUE	1,463.43
***** 113.81-2-33 *****				
	340 Steuben St			ACCT 032019350 BILL 503
113.81-2-33	210 1 Family Res		School Tax	48,700 1,418.71
Cummings Tonia L	Herkimer Centra 213001	9,900	Library Tax	48,700 53.80
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	90,185		
			TOTAL TAX ---	1,472.51**
			DATE #1	09/30/25
			AMT DUE	1,472.51
***** 120.24-1-15 *****				
	608 Talson Park Dr			ACCT 032016020 BILL 504
120.24-1-15	210 1 Family Res		ENH STAR 41834	50,940
Cummins Florence	Herkimer Centra 213001	16,100	School Tax	90,900 2,648.07
608 Talson Park Dr	#11	90,900	Library Tax	90,900 100.41
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	168,333		
			TOTAL TAX ---	1,414.48**
			DATE #1	09/30/25
			AMT DUE	1,414.48

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-25 *****				
	805 Hillview Dr			ACCT 032051360 BILL 505
120.23-1-25	210 1 Family Res		ENH STAR 41834	50,940
Cuneo Thomas M	Herkimer Centra 213001	18,500	School Tax	3,079.21
805 Hillview Dr	#75	105,700	Library Tax	116.76
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	195,741		
			TOTAL TAX ---	1,861.97**
			DATE #1	09/30/25
			AMT DUE	1,861.97
***** 113.80-1-56 *****				
	300 W German St			ACCT 032076980 BILL 506
113.80-1-56	483 Converted Re		School Tax	3,900.73
Cunniff Joel R	Herkimer Centra 213001	15,500	Library Tax	147.91
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	247,963		
			TOTAL TAX ---	4,048.64**
			DATE #1	09/30/25
			AMT DUE	4,048.64
***** 120.26-1-58 *****				
	318 Eastern Ave			ACCT 032018120 BILL 507
120.26-1-58	210 1 Family Res		BAS STAR 41854	18,770
Currie Kathleen J	Herkimer Centra 213001	14,300	School Tax	1,500.28
318 Eastern Ave	#14	51,500	Library Tax	56.89
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	95,370		
			TOTAL TAX ---	1,010.37**
			DATE #1	09/30/25
			AMT DUE	1,010.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-39 *****				
	621 N Main St		ACCT 032062850	BILL 508
113.80-1-39	210 1 Family Res		ENH STAR 41834	50,940
Curry Miriam	Herkimer Centra 213001	19,100	School Tax	2,761.68
617 N Main St	W2 5 2 3,4	94,800	Library Tax	104.72
Herkimer, NY 13350	H G 2L R			
	FRNT 45.00 DPTH 156.20			
	EAST-0360450 NRTH-1529902			
	DEED BOOK 871 PG-603			
	FULL MARKET VALUE	175,556		
			TOTAL TAX ---	1,532.40**
			DATE #1	09/30/25
			AMT DUE	1,532.40
***** 120.24-5-47 *****				
	205 Henry St		ACCT 032000330	BILL 509
120.24-5-47	210 1 Family Res		BAS STAR 41854	18,770
Curtacci Anthony E	Herkimer Centra 213001	13,000	School Tax	1,628.46
Curtacci Malai	W2 9 7 13	55,900	Library Tax	61.75
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	103,519		
			TOTAL TAX ---	1,143.41**
			DATE #1	09/30/25
			AMT DUE	1,143.41
***** 120.25-3-35 *****				
	227 E Smith St		ACCT 032078480	BILL 510
120.25-3-35	210 1 Family Res		School Tax	1,226.44
Czelusniak Lydia	Herkimer Centra 213001	10,300	Library Tax	46.50
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	77,963		
			TOTAL TAX ---	1,272.94**
			DATE #1	09/30/25
			AMT DUE	1,272.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-43 *****				
	226 Stimson St			ACCT 032016500 BILL 511
120.33-4-43	210 1 Family Res		ENH STAR 41834	48,400
Czuryla Walter	Herkimer Centra 213001	10,100	School Tax	1,409.97
Czuryla Irene	S 12	48,400	Library Tax	53.46
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	89,630		
			TOTAL TAX ---	129.43**
			DATE #1	09/30/25
			AMT DUE	129.43
***** 120.33-4-44 *****				
	228 Stimson St			ACCT 032079140 BILL 512
120.33-4-44	311 Res vac land		School Tax	364.15
Czuryla Walter R	Herkimer Centra 213001	12,500	Library Tax	13.81
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	23,148		
			TOTAL TAX ---	377.96**
			DATE #1	09/30/25
			AMT DUE	377.96
***** 120.24-7-14 *****				
	309 Marion St			ACCT 032016860 BILL 513
120.24-7-14	210 1 Family Res		BAS STAR 41854	18,770
D'arpino Living Trust	Herkimer Centra 213001	14,600	School Tax	1,777.03
D'Arpino Anthony	#54	61,000	Library Tax	67.38
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	112,963		
			TOTAL TAX ---	1,297.61**
			DATE #1	09/30/25
			AMT DUE	1,297.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-71 *****				
	455 N Main St			ACCT 032030930 BILL 514
113.80-2-71	230 3 Family Res		School Tax	61,800 1,800.34
Dain Tobby	Herkimer Centra 213001	11,700	Library Tax	61,800 68.27
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	114,444		
TOTAL TAX ---				1,868.61**
				DATE #1 09/30/25
				AMT DUE 1,868.61
***** 113.81-5-1 *****				
	448-50 N Main St			ACCT 032077610 BILL 515
113.81-5-1	220 2 Family Res		School Tax	40,000 1,165.27
Dain Tobby J	Herkimer Centra 213001	10,200	Library Tax	40,000 44.19
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	74,074		
TOTAL TAX ---				1,209.46**
				DATE #1 09/30/25
				AMT DUE 1,209.46
***** 113.81-5-4.2 *****				
	444-446 N Main St			BILL 516
113.81-5-4.2	310 Res Vac		School Tax	5,000 145.66
Dain Tobby J	Herkimer Centra 213001	5,000	Library Tax	5,000 5.52
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	9,259		
TOTAL TAX ---				151.18**
				DATE #1 09/30/25
				AMT DUE 151.18
***** 113.73-3-15 *****				
	335 Dorf St			ACCT 032030570 BILL 517
113.73-3-15	220 2 Family Res		School Tax	59,700 1,739.16
Daley Andrew J	Herkimer Centra 213001	13,000	Library Tax	59,700 65.95
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	110,556		
TOTAL TAX ---				1,805.11**
				DATE #1 09/30/25
				AMT DUE 1,805.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-8-18 *****				
	211 Graham St		ACCT 032023160	BILL 518
120.24-8-18	210 1 Family Res		ENH STAR 41834	50,940
Daley Barbara	Herkimer Centra 213001	13,900	School Tax	1,951.82
Daley Arthur L III	H G L R	67,000	Library Tax	74.01
211 Graham St	FRNT 46.50 DPTH 120.00			
Herkimer, NY 13350	EAST-0359426 NRTH-1526958			
	DEED BOOK 1606 PG-857			
	FULL MARKET VALUE	124,074		
			TOTAL TAX ---	691.83**
			DATE #1	09/30/25
			AMT DUE	691.83
***** 113.73-1-20 *****				
	530 Lake St		ACCT 032045300	BILL 519
113.73-1-20	210 1 Family Res		School Tax	1,439.10
Daley Faith	Herkimer Centra 213001	13,700	Library Tax	54.57
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	91,481		
			TOTAL TAX ---	1,493.67**
			DATE #1	09/30/25
			AMT DUE	1,493.67
***** 120.33-4-34 *****				
	210 Stimson St		ACCT 032080400	BILL 520
120.33-4-34	210 1 Family Res		School Tax	1,500.28
Damin Tyler	Herkimer Centra 213001	11,000	Library Tax	56.89
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	95,370		
			TOTAL TAX ---	1,557.17**
			DATE #1	09/30/25
			AMT DUE	1,557.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-9 *****				
	200 Lou Ambers Dr		ACCT 032027990	BILL 521
113.80-3-9	210 1 Family Res		ENH STAR 41834	50,940
Dangle Terry M	Herkimer Centra 213001	22,000	School Tax	3,603.58
200 Lou Ambers Dr	11	123,700	Library Tax	136.64
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	229,074		
			TOTAL TAX ---	2,406.22**
			DATE #1	09/30/25
			AMT DUE	2,406.22
***** 113.80-2-13 *****				
	444 N Bellinger St		ACCT 032066030	BILL 522
113.80-2-13	210 1 Family Res		School Tax	978.82
Dare Denise	Herkimer Centra 213001	14,200	Library Tax	37.12
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	62,222		
			TOTAL TAX ---	1,015.94**
			DATE #1	09/30/25
			AMT DUE	1,015.94
***** 113.73-2-8 *****				
	537 Lake St		ACCT 032053280	BILL 523
113.73-2-8	210 1 Family Res		BAS STAR 41854	18,770
Davenport Robert	Herkimer Centra 213001	20,000	School Tax	2,873.05
Davenport Tracey	#27	98,623	Library Tax	108.94
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	182,635		
			TOTAL TAX ---	2,435.19**
			DATE #1	09/30/25
			AMT DUE	2,435.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-30 *****				
	312 Suiter St			ACCT 032005130 BILL 524
113.81-4-30	210 1 Family Res		School Tax	31,600 920.56
Davis Crystal A	Herkimer Centra 213001	9,600	Library Tax	31,600 34.91
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	58,519		
TOTAL TAX ---				955.47**
				DATE #1 09/30/25
				AMT DUE 955.47
***** 120.33-2-39 *****				
	312 Dewey Ave			ACCT 032042630 BILL 525
120.33-2-39	210 1 Family Res		School Tax	34,100 993.39
Davis Cynthia	Herkimer Centra 213001	10,900	Library Tax	34,100 37.67
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	63,148		
TOTAL TAX ---				1,031.06**
				DATE #1 09/30/25
				AMT DUE 1,031.06
***** 120.24-2-75 *****				
	417 Caroline St			ACCT 032008670 BILL 526
120.24-2-75	210 1 Family Res		School Tax	75,100 2,187.79
Davis Daniel K	Herkimer Centra 213001	9,100	Library Tax	75,100 82.96
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	139,074		
TOTAL TAX ---				2,270.75**
				DATE #1 09/30/25
				AMT DUE 2,270.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-30 *****				
	316 William St			ACCT 032072390 BILL 527
120.33-3-30	210 1 Family Res		School Tax	54,600 1,590.59
Davis Deborah M	Herkimer Centra 213001	14,500	Library Tax	54,600 60.31
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	101,111		
			TOTAL TAX ---	1,650.90**
			DATE #1	09/30/25
			AMT DUE	1,650.90
***** 120.24-4-79 *****				
	220 Bellinger Ave			ACCT 032060600 BILL 528
120.24-4-79	210 1 Family Res		ENH STAR 41834	47,400
Davis Kimberly Ann	Herkimer Centra 213001	9,700	School Tax	47,400 1,380.84
Attn: Richard Ruller	Life Use R & M Ruller	47,400	Library Tax	47,400 52.36
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	87,778		
			TOTAL TAX ---	99.20**
			DATE #1	09/30/25
			AMT DUE	99.20
***** 113.73-3-54 *****				
	405 Lansing St			ACCT 032073290 BILL 529
113.73-3-54	220 2 Family Res		School Tax	53,500 1,558.54
Davis Matthew J	Herkimer Centra 213001	13,700	Library Tax	53,500 59.10
405 Lansing St	Life R&e Vanvalkenburgh	53,500		
Herkimer, NY 13350	N2 10 5 16			
	H G L R			
	FRNT 45.00 DPTH 120.00			
	EAST-0361950 NRTH-1530572			
	DEED BOOK 2024 PG-4490			
	FULL MARKET VALUE	99,074		
			TOTAL TAX ---	1,617.64**
			DATE #1	09/30/25
			AMT DUE	1,617.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-51 *****				
	327 William St			ACCT 032047730 BILL 530
120.33-3-51	210 1 Family Res		BAS STAR 41854	18,770
Day Leroy E	Herkimer Centra 213001	11,800	School Tax	1,439.10
327 William St	#9	49,400	Library Tax	54.57
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	91,481		
			TOTAL TAX ---	946.87**
			DATE #1	09/30/25
			AMT DUE	946.87
***** 120.26-1-37 *****				
	E Protection Ave			ACCT 032010020 BILL 531
120.26-1-37	311 Res vac land		School Tax	43.70
Dayton Bettyjo	Herkimer Centra 213001	1,500	Library Tax	1.66
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	2,778		
			TOTAL TAX ---	45.36**
			DATE #1	09/30/25
			AMT DUE	45.36
***** 120.26-1-39 *****				
	219 Protection Ave			ACCT 032067380 BILL 532
120.26-1-39	210 1 Family Res		School Tax	1,983.87
Dayton Jason	Herkimer Centra 213001	10,700	Library Tax	75.23
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	126,111		
			TOTAL TAX ---	2,059.10**
			DATE #1	09/30/25
			AMT DUE	2,059.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-40 *****				
	609 Westwood Dr		ACCT 032000090	BILL 533
120.23-1-40	210 1 Family Res		ENH STAR 41834	50,940
Dayton Joyce M	Herkimer Centra 213001	18,800	School Tax	2,884.03
609 Westwood Dr	#62	99,000	Library Tax	109.36
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	183,333		
			TOTAL TAX ---	1,659.39**
			DATE #1	09/30/25
			AMT DUE	1,659.39
***** 113.73-3-5 *****				
	520 Steuben Rd		ACCT 032062700	BILL 534
113.73-3-5	210 1 Family Res		School Tax	68,800
Dean Ryan	Herkimer Centra 213001	15,100	Library Tax	2,004.26
520 Steuben Rd	#p210,211	68,800		76.00
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	127,407		
			TOTAL TAX ---	2,080.26**
			DATE #1	09/30/25
			AMT DUE	2,080.26
***** 113.81-5-36 *****				
	441 N Washington St		ACCT 032053730	BILL 535
113.81-5-36	411 Apartment		School Tax	49,000
DeAngelo Steven K	Herkimer Centra 213001	6,231	Library Tax	1,427.45
441 N Washington St	#5	49,000		54.13
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	90,741		
			TOTAL TAX ---	1,481.58**
			DATE #1	09/30/25
			AMT DUE	1,481.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-66 *****				
	708 Westwood Dr			ACCT 032025170 BILL 536
120.23-1-66	210 1 Family Res		School Tax	94,000 2,738.37
Deban Nathan	Herkimer Centra 213001	22,100	Library Tax	94,000 103.83
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	174,074		
			TOTAL TAX ---	2,842.20**
			DATE #1	09/30/25
			AMT DUE	2,842.20
***** 113.80-1-32 *****				
	506 N Main St			ACCT 032015660 BILL 537
113.80-1-32	210 1 Family Res		School Tax	92,700 2,700.50
DeBernardis Lance	Herkimer Centra 213001	13,800	Library Tax	92,700 102.40
506 N Main St	#16	92,700		
Herkimer, NY 13350	E2 5 4 1			
	H G L R			
PRIOR OWNER ON 3/01/2025	FRNT 50.00 DPTH 110.87			
Ritter Mildred E	EAST-0360814 NRTH-1529782			
	DEED BOOK 2025 PG-2483			
	FULL MARKET VALUE	171,667		
			TOTAL TAX ---	2,802.90**
			DATE #1	09/30/25
			AMT DUE	2,802.90
***** 120.34-1-16 *****				
	222 E Steele St			ACCT 032060780 BILL 538
120.34-1-16	210 1 Family Res		ENH STAR 41834	44,100
DeBonis Michael S	Herkimer Centra 213001	11,700	School Tax	44,100 1,284.71
Palmer Myra C	S2 21 1 11	44,100	Library Tax	44,100 48.71
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	81,667		
			TOTAL TAX ---	48.71**
			DATE #1	09/30/25
			AMT DUE	48.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.34-1-20 *****				
	244 E Steele St			ACCT 032036270 BILL 539
120.34-1-20	100 Agricultural		School Tax	11,700 340.84
DeCarlis Michael P	Herkimer Centra 213001	11,700	Library Tax	11,700 12.92
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	21,667		
			TOTAL TAX ---	353.76**
			DATE #1	09/30/25
			AMT DUE	353.76
***** 120.24-8-6 *****				
	810 Bellinger Ave			ACCT 032038820 BILL 540
120.24-8-6	210 1 Family Res		School Tax	69,200 2,015.91
DeCarlis Michael S	Herkimer Centra 213001	14,200	Library Tax	69,200 76.44
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	128,148		
			TOTAL TAX ---	2,092.35**
			DATE #1	09/30/25
			AMT DUE	2,092.35
***** 120.23-1-17 *****				
	800 Westwood Dr			ACCT 032020280 BILL 541
120.23-1-17	210 1 Family Res		ENH STAR 41834	50,940
DeCarlo Kathleen	Herkimer Centra 213001	27,200	School Tax	112,300 3,271.48
800 Westwood Dr	E2 1A 4 1,2	112,300	Library Tax	112,300 124.05
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	207,963		
			TOTAL TAX ---	2,061.53**
			DATE #1	09/30/25
			AMT DUE	2,061.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-23 *****				
	507 E German St			ACCT 032016950 BILL 542
113.73-2-23	210 1 Family Res		ENH STAR 41834	42,200
Decarr Patricia R	Herkimer Centra 213001	13,800	School Tax	1,229.36
507 E German St	#p1,p3	42,200	Library Tax	46.62
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	78,148		
TOTAL TAX ---				46.62**
				DATE #1 09/30/25
				AMT DUE 46.62
***** 120.25-1-4 *****				
	221 N Prospect St			ACCT 032069480 BILL 543
120.25-1-4	411 Apartment		School Tax	2,085.83
Deceglie Paul J Jr	Herkimer Centra 213001	9,900	Library Tax	79.09
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	132,593		
TOTAL TAX ---				2,164.92**
				DATE #1 09/30/25
				AMT DUE 2,164.92
***** 120.24-2-78 *****				
	423 Caroline St			ACCT 032030270 BILL 544
120.24-2-78	210 1 Family Res		ENH STAR 41834	50,940
Decoursey William M	Herkimer Centra 213001	9,300	School Tax	2,551.93
423 Caroline St	W 3	87,600	Library Tax	96.77
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	162,222		
TOTAL TAX ---				1,314.70**
				DATE #1 09/30/25
				AMT DUE 1,314.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-61 *****				
	325 Lansing St			ACCT 032017910 BILL 545
113.81-1-61	210 1 Family Res		School Tax	56,700 1,651.76
Dedla Kiley	Herkimer Centra 213001	11,400	Library Tax	56,700 62.63
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	105,000		
			TOTAL TAX ---	1,714.39**
			DATE #1	09/30/25
			AMT DUE	1,714.39
***** 113.81-5-42 *****				
	430 N Washington St			ACCT 032017250 BILL 546
113.81-5-42	210 1 Family Res		BAS STAR 41854	18,770
Dedla Lucia Marie	Herkimer Centra 213001	10,500	School Tax	33,600 978.82
430 N Washington St	#8	33,600	Library Tax	33,600 37.12
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	62,222		
			TOTAL TAX ---	469.14**
			DATE #1	09/30/25
			AMT DUE	469.14
***** 120.33-3-38 *****				
	117 W Smith St			ACCT 032050970 BILL 547
120.33-3-38	210 1 Family Res		BAS STAR 41854	18,770
De Forrest Brian S	Herkimer Centra 213001	7,300	School Tax	40,500 1,179.83
117 W Smith St	#29	40,500	Library Tax	40,500 44.74
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	75,000		
			TOTAL TAX ---	677.77**
			DATE #1	09/30/25
			AMT DUE	677.77

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-39 *****				
	402 E German St		ACCT 032040860	BILL 548
113.73-3-39	220 2 Family Res		ENH STAR 41834	50,940
Deis Janet L	Herkimer Centra 213001	18,000	School Tax	2,461.62
Deis Jonathan D	#76,77	84,500	Library Tax	93.34
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	156,481		
			TOTAL TAX ---	1,220.96**
			DATE #1	09/30/25
			AMT DUE	1,220.96
***** 113.81-3-63 *****				
	315 Green St		ACCT 032054870	BILL 549
113.81-3-63	220 2 Family Res		ENH STAR 41834	50,940
Delaney Margaret H	Herkimer Centra 213001	14,200	School Tax	1,532.32
315 Green St	#28	52,600	Library Tax	58.10
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	97,407		
			TOTAL TAX ---	256.42**
			DATE #1	09/30/25
			AMT DUE	256.42
***** 120.33-4-3 *****				
	108 E Smith St		ACCT 032051000	BILL 550
120.33-4-3	220 2 Family Res		School Tax	1,115.74
DeIDuca Sebastian Jr.	Herkimer Centra 213001	7,400	Library Tax	42.31
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	70,926		
			TOTAL TAX ---	1,158.05**
			DATE #1	09/30/25
			AMT DUE	1,158.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-67 *****				
	700 W Walnut St			ACCT 032085920 BILL 551
120.23-2-67	210 1 Family Res		School Tax	117,800 3,431.71
DelliColli Lawrence A	Herkimer Centra 213001	17,700	Library Tax	117,800 130.13
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	218,148		
TOTAL TAX ---				3,561.84**
				DATE #1 09/30/25
				AMT DUE 3,561.84
***** 120.26-3-7 *****				
	237 Perry St			ACCT 032080610 BILL 552
120.26-3-7	210 1 Family Res		School Tax	34,000 990.48
DeLuca Anthony	Herkimer Centra 213001	11,000	Library Tax	34,000 37.56
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	62,963		
TOTAL TAX ---				1,028.04**
				DATE #1 09/30/25
				AMT DUE 1,028.04
***** 120.33-1-33 *****				
	433 Mohawk St			ACCT 032050730 BILL 553
120.33-1-33	485 >luse sm bld		School Tax	309,000 9,001.68
DeLude Wilfred	Herkimer Centra 213001	103,000	Library Tax	309,000 341.33
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	572,222		
TOTAL TAX ---				9,343.01**
				DATE #1 09/30/25
				AMT DUE 9,343.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-38 *****				
	Miller Ave			ACCT 032051300 BILL 554
120.33-1-38	311 Res vac land		School Tax	9,800 285.49
DeLude Wilfred S	Herkimer Centra 213001	9,800	Library Tax	9,800 10.83
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	18,148		
TOTAL TAX ---				296.32**
				DATE #1 09/30/25
				AMT DUE 296.32
***** 120.33-1-39 *****				
	316 Miller Ave			ACCT 032051270 BILL 555
120.33-1-39	210 1 Family Res		School Tax	45,300 1,319.66
DeLude Wilfred S	Herkimer Centra 213001	10,700	Library Tax	45,300 50.04
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	83,889		
TOTAL TAX ---				1,369.70**
				DATE #1 09/30/25
				AMT DUE 1,369.70
***** 113.81-2-10 *****				
	312 Lansing St			ACCT 032078960 BILL 556
113.81-2-10	210 1 Family Res		ENH STAR 41834	50,940
Demars Dennis	Herkimer Centra 213001	11,200	School Tax	59,100 1,721.68
Demars Helen	#23	59,100	Library Tax	59,100 65.28
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	109,444		
TOTAL TAX ---				452.96**
				DATE #1 09/30/25
				AMT DUE 452.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-21 *****				
	332 William St			ACCT 032039840 BILL 557
120.33-3-21	210 1 Family Res		School Tax	64,900 1,890.64
Demars Ryan	Herkimer Centra 213001	10,800	Library Tax	64,900 71.69
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	120,185		
			TOTAL TAX ---	1,962.33**
			DATE #1	09/30/25
			AMT DUE	1,962.33
***** 120.25-3-38 *****				
	E Smith St			ACCT 032015420 BILL 558
120.25-3-38	312 Vac w/imprv		School Tax	7,700 224.31
Demars William L	Herkimer Centra 213001	7,400	Library Tax	7,700 8.51
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	14,259		
			TOTAL TAX ---	232.82**
			DATE #1	09/30/25
			AMT DUE	232.82
***** 120.25-3-39 *****				
	211 E Smith St			ACCT 032015510 BILL 559
120.25-3-39	210 1 Family Res		BAS STAR 41854	18,770
Demars William L	Herkimer Centra 213001	7,400	School Tax	38,200 1,112.83
Demars Judith M	#20	38,200	Library Tax	38,200 42.20
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	70,741		
			TOTAL TAX ---	608.23**
			DATE #1	09/30/25
			AMT DUE	608.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-67 *****				
	502 Henry St			ACCT 032035190 BILL 560
113.80-1-67	210 1 Family Res		School Tax	74,100 2,158.65
Dempster Kyle J	Herkimer Centra 213001	14,900	Library Tax	74,100 81.85
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	137,222		
TOTAL TAX ---				2,240.50**
				DATE #1 09/30/25
				AMT DUE 2,240.50
***** 120.33-2-37 *****				
	308 Dewey Ave			ACCT 032017580 BILL 561
120.33-2-37	210 1 Family Res		School Tax	40,200 1,171.09
DeNigro Joshua J	Herkimer Centra 213001	11,900	Library Tax	40,200 44.41
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	74,444		
TOTAL TAX ---				1,215.50**
				DATE #1 09/30/25
				AMT DUE 1,215.50
***** 120.24-3-13 *****				
	512 Church St			ACCT 032049290 BILL 562
120.24-3-13	210 1 Family Res		School Tax	69,000 2,010.08
DeNigro Nicole A	Herkimer Centra 213001	14,100	Library Tax	69,000 76.22
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	127,778		
TOTAL TAX ---				2,086.30**
				DATE #1 09/30/25
				AMT DUE 2,086.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-45 *****				
	416 E German St			ACCT 032023940 BILL 563
113.73-3-45	210 1 Family Res		BAS STAR 41854	18,770
Deninno Randy L	Herkimer Centra 213001	8,700	School Tax	1,747.90
Deninno Mary S	#p81,p82	60,000	Library Tax	66.28
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	111,111		
			TOTAL TAX ---	1,267.38**
			DATE #1	09/30/25
			AMT DUE	1,267.38
***** 113.73-3-47 *****				
	German St			ACCT 032023910 BILL 564
113.73-3-47	311 Res vac land		School Tax	61.18
Deninno Randy L	Herkimer Centra 213001	2,100	Library Tax	2.32
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	3,889		
			TOTAL TAX ---	63.50**
			DATE #1	09/30/25
			AMT DUE	63.50
***** 113.73-2-19 *****				
	505 Lake St			ACCT 032079740 BILL 565
113.73-2-19	210 1 Family Res		School Tax	809.86
Denison Sara L	Herkimer Centra 213001	9,700	Library Tax	30.71
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	51,481		
			TOTAL TAX ---	840.57**
			DATE #1	09/30/25
			AMT DUE	840.57

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-81 *****				
	219 Bellinger Ave			ACCT 032026490 BILL 566
120.24-5-81	220 2 Family Res		School Tax	44,300 1,290.53
Dennis Thomas A	Herkimer Centra 213001	14,800	Library Tax	44,300 48.93
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	82,037		
			TOTAL TAX ---	1,339.46**
			DATE #1	09/30/25
			AMT DUE	1,339.46
***** 113.73-2-68 *****				
	532 Francis St			ACCT 032042810 BILL 567
113.73-2-68	210 1 Family Res		BAS STAR 41854	18,770
DePalma Lisa M	Herkimer Centra 213001	13,500	School Tax	60,200 1,753.73
532 Francis St	Life Use J & S Maddy	60,200	Library Tax	60,200 66.50
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	111,481		
			TOTAL TAX ---	1,273.42**
			DATE #1	09/30/25
			AMT DUE	1,273.42
***** 113.81-2-42 *****				
	314 Steuben St			ACCT 032034590 BILL 568
113.81-2-42	210 1 Family Res		ENH STAR 41834	49,100
Depalma Trisha M	Herkimer Centra 213001	12,200	School Tax	49,100 1,430.36
Depalma Lisa M	Life Use J&c Depalma	49,100	Library Tax	49,100 54.24
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	90,926		
			TOTAL TAX ---	150.60**
			DATE #1	09/30/25
			AMT DUE	150.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-3 *****				
	715 Garden Ln			ACCT 032023580 BILL 569
120.24-1-3	210 1 Family Res		School Tax	127,000 3,699.72
DePaolo Christopher	Herkimer Centra 213001	19,400	Library Tax	127,000 140.29
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	235,185		
			TOTAL TAX ---	3,840.01**
			DATE #1	09/30/25
			AMT DUE	3,840.01
***** 120.24-3-52 *****				
	426 Henry St			ACCT 032079590 BILL 570
120.24-3-52	210 1 Family Res		School Tax	65,500 1,908.12
Depietro Joseph	Herkimer Centra 213001	13,900	Library Tax	65,500 72.35
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	121,296		
			TOTAL TAX ---	1,980.47**
			DATE #1	09/30/25
			AMT DUE	1,980.47
***** 120.26-1-74 *****				
	343 Pleasant Ave			ACCT 032081480 BILL 571
120.26-1-74	210 1 Family Res		School Tax	43,300 1,261.40
DesJardins Douglas	Herkimer Centra 213001	14,700	Library Tax	43,300 47.83
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	80,185		
			TOTAL TAX ---	1,309.23**
			DATE #1	09/30/25
			AMT DUE	1,309.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-31 *****				
	341 Eureka Ave			ACCT 032015300 BILL 572
120.26-2-31	210 1 Family Res		School Tax	26,800 780.73
Desjardins Douglas	Herkimer Centra 213001	7,700	Library Tax	26,800 29.60
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	49,630		
			TOTAL TAX ---	810.33**
			DATE #1	09/30/25
			AMT DUE	810.33
***** 120.26-3-59 *****				
	324 King St			ACCT 032040350 BILL 573
120.26-3-59	220 2 Family Res		School Tax	34,600 1,007.95
Desjardins Douglas	Herkimer Centra 213001	12,400	Library Tax	34,600 38.22
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	64,074		
			TOTAL TAX ---	1,046.17**
			DATE #1	09/30/25
			AMT DUE	1,046.17
***** 120.26-3-60 *****				
	322 King St			ACCT 032061140 BILL 574
120.26-3-60	220 2 Family Res		School Tax	33,400 973.00
Desjardins Douglas	Herkimer Centra 213001	10,500	Library Tax	33,400 36.89
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	61,852		
			TOTAL TAX ---	1,009.89**
			DATE #1	09/30/25
			AMT DUE	1,009.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-55 *****				
	401 Bellinger Ave			ACCT 032041190 BILL 575
120.24-5-55	210 1 Family Res		BAS STAR 41854	18,770
Devitt Andrew G	Herkimer Centra 213001	9,000	School Tax	1,500.28
Devitt Heather N	S 6	51,500	Library Tax	56.89
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	95,370		
			TOTAL TAX ---	1,010.37**
			DATE #1	09/30/25
			AMT DUE	1,010.37
***** 113.80-1-10 *****				
	2 Orchard Terr			ACCT 032035670 BILL 576
113.80-1-10	210 1 Family Res		BAS STAR 41854	18,770
Devitt Guy P	Herkimer Centra 213001	26,100	School Tax	2,681.13
Devitt Donna L	#41	92,035	Library Tax	101.66
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	170,435		
			TOTAL TAX ---	2,235.99**
			DATE #1	09/30/25
			AMT DUE	2,235.99
***** 120.25-1-39.2 *****				
	127 N Main St			ACCT 032000129 BILL 577
120.25-1-39.2	481 Att row bldg		School Tax	1,165.27
Dhaniram Avish	Herkimer Centra 213001	18,500	Library Tax	44.19
120 W Albany St	P Of W2 9 14 8	40,000		
Herkimer, NY 13350	Bldg Lot			
	FRNT 33.00 DPTH 285.00			
PRIOR OWNER ON 3/01/2025	EAST-0361861 NRTH-1527742			
127 N Main Street LLC	DEED BOOK 2025 PG-2040			
	FULL MARKET VALUE	74,074		
			TOTAL TAX ---	1,209.46**
			DATE #1	09/30/25
			AMT DUE	1,209.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-63 *****				
	310 E State St			ACCT 032024000 BILL 578
120.25-2-63	484 1 use sm bld		School Tax	90,000 2,621.85
Dhaniram Commons Corp	Herkimer Centra 213001	50,000	Library Tax	90,000 99.42
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	166,667		
			TOTAL TAX ---	2,721.27**
			DATE #1	09/30/25
			AMT DUE	2,721.27
***** 120.25-2-38 *****				
	116 N Main St			ACCT 032047580 BILL 579
120.25-2-38	481 Att row bldg		School Tax	60,000 1,747.90
Dhaniram Viren Dranath	Herkimer Centra 213001	12,400	Library Tax	60,000 66.28
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	111,111		
			TOTAL TAX ---	1,814.18**
			DATE #1	09/30/25
			AMT DUE	1,814.18
***** 120.25-1-47 *****				
	120 W Albany St			ACCT 032013590 BILL 580
120.25-1-47	481 Att row bldg		School Tax	117,500 3,422.97
Dhaniram Virendranath	Herkimer Centra 213001	51,500	Library Tax	117,500 129.79
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	217,593		
			TOTAL TAX ---	3,552.76**
			DATE #1	09/30/25
			AMT DUE	3,552.76

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-42 *****				
	NW Main St			ACCT 032045090 BILL 581
120.25-1-42	210 1 Family Res		School Tax	82,000 2,388.79
Dhanna Vijailaski	Herkimer Centra 213001	13,400	Library Tax	82,000 90.58
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	151,852		
			TOTAL TAX ---	2,479.37**
			DATE #1	09/30/25
			AMT DUE	2,479.37
***** 113.81-4-13 *****				
	6 Gordon Ave			ACCT 032075090 BILL 582
113.81-4-13	210 1 Family Res		School Tax	53,600 1,561.46
Di Gristina Angela	Herkimer Centra 213001	13,700	Library Tax	53,600 59.21
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	99,259		
			TOTAL TAX ---	1,620.67**
			DATE #1	09/30/25
			AMT DUE	1,620.67
***** 120.33-3-50 *****				
	325 William St			ACCT 032064530 BILL 583
120.33-3-50	210 1 Family Res		School Tax	60,800 1,771.20
Diaz Jose M	Herkimer Centra 213001	11,800	Library Tax	60,800 67.16
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	112,593		
			TOTAL TAX ---	1,838.36**
			DATE #1	09/30/25
			AMT DUE	1,838.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-55 *****				
	236 Perry St			ACCT 00156762 BILL 584
120.26-3-55	210 1 Family Res		School Tax	35,400 1,031.26
DiBrango Danielle L	Herkimer Centra 213001	13,300	Library Tax	35,400 39.10
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	65,556		
			TOTAL TAX ---	1,070.36**
			DATE #1	09/30/25
			AMT DUE	1,070.36
***** 120.24-5-15 *****				
	508 Park Ave			ACCT 032028650 BILL 585
120.24-5-15	210 1 Family Res		School Tax	46,400 1,351.71
Dicob Diane	Herkimer Centra 213001	13,000	Library Tax	46,400 51.25
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	85,926		
			TOTAL TAX ---	1,402.96**
			DATE #1	09/30/25
			AMT DUE	1,402.96
***** 120.32-1-62 *****				
	221 S Caroline St			ACCT 032041700 BILL 586
120.32-1-62	484 1 use sm bld		School Tax	248,800 7,247.95
Digristina Toni Ann	Herkimer Centra 213001	77,300	Library Tax	248,800 274.83
PO Box 771	E 28	248,800		
Herkimer, NY 13350	E2 16 1 28			
	Bld & Lot C			
	FRNT 141.00 DPTH 186.00			
	EAST-0360592 NRTH-1526116			
	DEED BOOK 2024 PG-5142			
	FULL MARKET VALUE	460,741		
			TOTAL TAX ---	7,522.78**
			DATE #1	09/30/25
			AMT DUE	7,522.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-23 *****				
	226 King St			ACCT 032077910 BILL 587
120.25-3-23	210 1 Family Res		School Tax	32,700 952.60
Dillon Brian F	Herkimer Centra 213001	11,000	Library Tax	32,700 36.12
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	60,556		
TOTAL TAX ---				988.72**
				DATE #1 09/30/25
				AMT DUE 988.72
***** 113.80-1-43.2 *****				
	116-18 W German St			BILL 588
113.80-1-43.2	411 Apartment		School Tax	85,000 2,476.19
DiNardo Josepk	Herkimer Centra 213001	17,900	Library Tax	85,000 93.89
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	157,407		
TOTAL TAX ---				2,570.08**
				DATE #1 09/30/25
				AMT DUE 2,570.08
***** 113.80-1-38 *****				
	613-19 N Main St			ACCT 032033750 BILL 589
113.80-1-38	411 Apartment		School Tax	93,500 2,723.81
Dipaola Josephine A	Herkimer Centra 213001	9,900	Library Tax	93,500 103.28
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	173,148		
TOTAL TAX ---				2,827.09**
				DATE #1 09/30/25
				AMT DUE 2,827.09
***** 113.81-4-40 *****				
	315 Steuben St			ACCT 032030120 BILL 590
113.81-4-40	210 1 Family Res		School Tax	61,700 1,797.42
DiPierro Michael F Jr	Herkimer Centra 213001	12,200	Library Tax	61,700 68.16
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	114,259		
TOTAL TAX ---				1,865.58**
				DATE #1 09/30/25
				AMT DUE 1,865.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-41 *****				
	Steuben St			ACCT 032030090 BILL 591
113.81-4-41	311 Res vac land		School Tax	8,400 244.71
DiPierro Michael F Jr	Herkimer Centra 213001	8,400	Library Tax	8,400 9.28
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	15,556		
			TOTAL TAX ---	253.99**
			DATE #1	09/30/25
			AMT DUE	253.99
***** 113.73-2-48 *****				
	517 W Lake Ave			ACCT 032031860 BILL 592
113.73-2-48	210 1 Family Res		School Tax	43,300 1,261.40
Dixon Devin	Herkimer Centra 213001	14,400	Library Tax	43,300 47.83
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	80,185		
			TOTAL TAX ---	1,309.23**
			DATE #1	09/30/25
			AMT DUE	1,309.23
***** 120.24-3-21 *****				
	411 Margaret St			ACCT 032067800 BILL 593
120.24-3-21	210 1 Family Res		BAS STAR 41854	18,770
Dobek Jan M	Herkimer Centra 213001	14,200	School Tax	63,900 1,861.51
411 Margaret St	W 7	63,900	Library Tax	63,900 70.59
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	118,333		
			TOTAL TAX ---	1,385.30**
			DATE #1	09/30/25
			AMT DUE	1,385.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-77 *****				
	319 Eastern Ave			ACCT 032050040 BILL 594
120.25-2-77	210 1 Family Res		School Tax	50,500 1,471.15
Dobek Jan M	Herkimer Centra 213001	9,800	Library Tax	50,500 55.78
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	93,519		
			TOTAL TAX ---	1,526.93**
			DATE #1	09/30/25
			AMT DUE	1,526.93
***** 120.24-4-53 *****				
	303 N Bellinger St			ACCT 032041940 BILL 595
120.24-4-53	210 1 Family Res		School Tax	41,100 1,197.31
Doherty Mark	Herkimer Centra 213001	7,400	Library Tax	41,100 45.40
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	76,111		
			TOTAL TAX ---	1,242.71**
			DATE #1	09/30/25
			AMT DUE	1,242.71
***** 120.26-1-53 *****				
	328 Eastern Ave			ACCT 032037470 BILL 596
120.26-1-53	220 2 Family Res		School Tax	49,400 1,439.10
Dolly Mary	Herkimer Centra 213001	14,300	Library Tax	49,400 54.57
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	91,481		
			TOTAL TAX ---	1,493.67**
			DATE #1	09/30/25
			AMT DUE	1,493.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-6 *****				
	602 W Steele Sts			ACCT 032058350 BILL 597
120.32-1-6	484 1 use sm bld		School Tax	401,700 11,702.18
Dolomite Products Co Inc	Herkimer Centra 213001	154,500	Library Tax	401,700 443.73
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	743,889		
TOTAL TAX ---				12,145.91**
				DATE #1 09/30/25
				AMT DUE 12,145.91
***** 120.32-1-7.2 *****				
	W Steele St			ACCT 032000142 BILL 598
120.32-1-7.2	330 Vacant comm		School Tax	14,600 425.32
Dolomite Products Co Inc	Herkimer Centra 213001	14,600	Library Tax	14,600 16.13
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	27,037		
TOTAL TAX ---				441.45**
				DATE #1 09/30/25
				AMT DUE 441.45
***** 120.24-4-91 *****				
	219 Church St			ACCT 032004260 BILL 599
120.24-4-91	210 1 Family Res		School Tax	56,000 1,631.37
Domenico Edward	Herkimer Centra 213001	13,900	Library Tax	56,000 61.86
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	103,704		
TOTAL TAX ---				1,693.23**
				DATE #1 09/30/25
				AMT DUE 1,693.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-64 *****				
	429 N Main St			ACCT 032025950 BILL 600
113.80-2-64	210 1 Family Res		School Tax	68,000 1,980.95
Domi Sheptim	Herkimer Centra 213001	16,800	Library Tax	68,000 75.11
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	125,926		
			TOTAL TAX ---	2,056.06**
			DATE #1	09/30/25
			AMT DUE	2,056.06
***** 120.24-4-52 *****				
	301 N Bellinger St			ACCT 032007290 BILL 601
120.24-4-52	210 1 Family Res		School Tax	56,200 1,637.20
Domi Shpetim	Herkimer Centra 213001	8,400	Library Tax	56,200 62.08
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	104,074		
			TOTAL TAX ---	1,699.28**
			DATE #1	09/30/25
			AMT DUE	1,699.28
***** 120.25-2-21 *****				
	115 Green St			ACCT 032064020 BILL 602
120.25-2-21	210 1 Family Res		School Tax	98,900 2,881.12
Domi Shpetim	Herkimer Centra 213001	12,500	Library Tax	98,900 109.25
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	183,148		
			TOTAL TAX ---	2,990.37**
			DATE #1	09/30/25
			AMT DUE	2,990.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-39 *****				
	213 Mohawk St			ACCT 032060240 BILL 603
120.25-5-39	210 1 Family Res		School Tax	30,900 900.17
Domi Shpetim	Herkimer Centra 213001	11,700	Library Tax	30,900 34.13
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	57,222		
TOTAL TAX ---				934.30**
				DATE #1 09/30/25
				AMT DUE 934.30
***** 113.81-1-34 *****				
	531 Prescott St			ACCT 032012930 BILL 604
113.81-1-34	210 1 Family Res		School Tax	58,300 1,698.37
Dominguez Maritza	Herkimer Centra 213001	8,200	Library Tax	58,300 64.40
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	107,963		
TOTAL TAX ---				1,762.77**
				DATE #1 09/30/25
				AMT DUE 1,762.77
***** 113.80-1-12 *****				
	Hillside Ave			ACCT 032018900 BILL 605
113.80-1-12	311 Res vac land		School Tax	5,200 151.48
Donato Renato Jr	Herkimer Centra 213001	5,200	Library Tax	5,200 5.74
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	9,630		
TOTAL TAX ---				157.22**
				DATE #1 09/30/25
				AMT DUE 157.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-13 *****				
	Hillside Ave			ACCT 032018870 BILL 606
113.80-1-13	311 Res vac land		School Tax	5,200 151.48
Donato Renato Jr	Herkimer Centra 213001	5,200	Library Tax	5,200 5.74
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	9,630		
			TOTAL TAX ---	157.22**
			DATE #1	09/30/25
			AMT DUE	157.22
***** 113.72-2-41 *****				
	8 Douglas Ave			ACCT 032024030 BILL 607
113.72-2-41	210 1 Family Res		School Tax	64,000 1,864.43
Donets Samuel	Herkimer Centra 213001	11,400	Library Tax	64,000 70.70
8 Douglas Ave	E2 4 8 9	64,000		
Herkimer, NY 13350	H G L R			
	FRNT 67.50 DPTH 120.00			
	ACRES 0.19			
	EAST-0360719 NRTH-1531655			
	DEED BOOK 2024 PG-1266			
	FULL MARKET VALUE	118,519		
			TOTAL TAX ---	1,935.13**
			DATE #1	09/30/25
			AMT DUE	1,935.13
***** 120.33-4-65 *****				
	S Main St			ACCT 032026940 BILL 608
120.33-4-65	312 Vac w/imprv		School Tax	8,800 256.36
Donohue Francis P	Herkimer Centra 213001	5,200	Library Tax	8,800 9.72
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	16,296		
			TOTAL TAX ---	266.08**
			DATE #1	09/30/25
			AMT DUE	266.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-66.1 *****				
	401 S Main St			ACCT 032026910 BILL 609
120.33-4-66.1	210 1 Family Res		BAS STAR 41854	18,770
Donohue Francis P	Herkimer Centra 213001	8,200	School Tax	1,194.40
401 S Main St	#38	41,000	Library Tax	45.29
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	75,926		
			TOTAL TAX ---	692.89**
			DATE #1	09/30/25
			AMT DUE	692.89
***** 113.80-1-57 *****				
	302 W German St			ACCT 032041070 BILL 610
113.80-1-57	210 1 Family Res		School Tax	2,307.23
Doolen John W Sr	Herkimer Centra 213001	13,800	Library Tax	87.49
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	146,667		
			TOTAL TAX ---	2,394.72**
			DATE #1	09/30/25
			AMT DUE	2,394.72
***** 120.24-7-51 *****				
	207-1/2 Caroline St			ACCT 032023700 BILL 611
120.24-7-51	220 2 Family Res		School Tax	1,182.74
Doolen, Trustee Albert D	Herkimer Centra 213001	14,000	Library Tax	44.85
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	75,185		
			TOTAL TAX ---	1,227.59**
			DATE #1	09/30/25
			AMT DUE	1,227.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-25 *****				
	336 S Washington St			ACCT 032001770 BILL 612
120.33-4-25	210 1 Family Res		School Tax	49,400 1,439.10
Dopson Cody	Herkimer Centra 213001	11,900	Library Tax	49,400 54.57
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	91,481		
			TOTAL TAX ---	1,493.67**
			DATE #1	09/30/25
			AMT DUE	1,493.67
***** 113.80-2-44 *****				
	443 N Prospect St			ACCT 032009930 BILL 613
113.80-2-44	210 1 Family Res		School Tax	75,200 2,190.70
Dorantes Alexander 7	Herkimer Centra 213001	19,900	Library Tax	75,200 83.07
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	139,259		
			TOTAL TAX ---	2,273.77**
			DATE #1	09/30/25
			AMT DUE	2,273.77
***** 113.80-1-37 *****				
	611 N Main St			ACCT 032024330 BILL 614
113.80-1-37	210 1 Family Res		BAS STAR 41854	18,770
Dorantes Alexander Iv	Herkimer Centra 213001	17,800	School Tax	90,100 2,624.76
Dorantes Angie M	#7	90,100	Library Tax	90,100 99.53
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	166,852		
			TOTAL TAX ---	2,177.49**
			DATE #1	09/30/25
			AMT DUE	2,177.49

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-54 *****				
	422 Henry St			ACCT 032035850 BILL 615
120.24-3-54	210 1 Family Res		BAS STAR 41854	18,770
Dorantes Jason	Herkimer Centra 213001	13,900	School Tax	2,371.32
Ferdula Bridget	E 21	81,400	Library Tax	89.92
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	150,741		
			TOTAL TAX ---	1,914.43**
			DATE #1	09/30/25
			AMT DUE	1,914.43
***** 120.25-1-33.1 *****				
	141-43-45 N Main St			ACCT 032005070 BILL 616
120.25-1-33.1	481 Att row bldg		School Tax	2,884.03
Dorantes Jason	Herkimer Centra 213001	25,000	Library Tax	109.36
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	183,333		
			TOTAL TAX ---	2,993.39**
			DATE #1	09/30/25
			AMT DUE	2,993.39
***** 120.33-2-33 *****				
	209 W Smith St			ACCT 032010830 BILL 617
120.33-2-33	312 Vac w/imprv		School Tax	253.45
Dorantes Jason	Herkimer Centra 213001	8,000	Library Tax	9.61
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	16,111		
			TOTAL TAX ---	263.06**
			DATE #1	09/30/25
			AMT DUE	263.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-12 *****				
	312 S Washington St			ACCT 032041850 BILL 618
120.33-4-12	482 Det row bldg		School Tax	65,700 1,913.95
Doscher, LLC W.D.	Herkimer Centra 213001	9,000	Library Tax	65,700 72.57
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	121,667		
TOTAL TAX ---				1,986.52**
				DATE #1 09/30/25
				AMT DUE 1,986.52
***** 120.26-1-66 *****				
	325 Pleasant Ave			ACCT 032016290 BILL 619
120.26-1-66	210 1 Family Res		School Tax	33,000 961.34
Doti Rocco C	Herkimer Centra 213001	9,900	Library Tax	33,000 36.45
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	61,111		
TOTAL TAX ---				997.79**
				DATE #1 09/30/25
				AMT DUE 997.79
***** 120.26-1-67 *****				
	327 Pleasant Ave			ACCT 032045750 BILL 620
120.26-1-67	312 Vac w/imprv		School Tax	13,500 393.28
Doti Rocco C	Herkimer Centra 213001	13,500	Library Tax	13,500 14.91
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	25,000		
TOTAL TAX ---				408.19**
				DATE #1 09/30/25
				AMT DUE 408.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-37 *****				
	323 Henry St			ACCT 032015030 BILL 621
120.24-4-37	210 1 Family Res		BAS STAR 41854	18,770
Doyle Lisa M	Herkimer Centra 213001	14,900	School Tax	2,071.26
Of Ranger	W 4	71,100	Library Tax	78.54
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	131,667		
			TOTAL TAX ---	1,603.00**
			DATE #1	09/30/25
			AMT DUE	1,603.00
***** 120.23-1-6.1 *****				
	910 Ridgewood Rd			ACCT 032060540 BILL 622
120.23-1-6.1	210 1 Family Res		ENH STAR 41834	50,940
Doyle, Trustee Paula	Herkimer Centra 213001	17,800	School Tax	3,690.98
Gail Moynihan	E2 1A 4 9	126,700	Library Tax	139.96
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	234,630		
			TOTAL TAX ---	2,496.94**
			DATE #1	09/30/25
			AMT DUE	2,496.94
***** 120.32-1-39 *****				
	234 Sunset Ave			ACCT 032070020 BILL 623
120.32-1-39	210 1 Family Res		School Tax	55,500
Drapalski David	Herkimer Centra 213001	8,300	Library Tax	61.31
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	102,778		
			TOTAL TAX ---	1,678.12**
			DATE #1	09/30/25
			AMT DUE	1,678.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-38 *****				
	244 Sunset Ave			ACCT 032069990 BILL 624
120.32-1-38	433 Auto body		School Tax	30,900 900.17
Drapalski David A	Herkimer Centra 213001	26,900	Library Tax	30,900 34.13
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	57,222		
TOTAL TAX ---				934.30**
				DATE #1 09/30/25
				AMT DUE 934.30
***** 120.32-1-40 *****				
	238 Sunset Ave			ACCT 032069960 BILL 625
120.32-1-40	210 1 Family Res		School Tax	52,400 1,526.50
Drapalski David A	Herkimer Centra 213001	9,300	Library Tax	52,400 57.88
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	97,037		
TOTAL TAX ---				1,584.38**
				DATE #1 09/30/25
				AMT DUE 1,584.38
***** 120.25-3-9 *****				
	314 Eastern Ave			ACCT 032079320 BILL 626
120.25-3-9	210 1 Family Res		ENH STAR 41834	39,100 39,100
Drapalski Janet	Herkimer Centra 213001	9,900	School Tax	39,100 1,139.05
314 Eastern Ave	S 5	39,100	Library Tax	39,100 43.19
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	72,407		
TOTAL TAX ---				43.19**
				DATE #1 09/30/25
				AMT DUE 43.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-48 *****				
	202 Pullman St			ACCT 032014700 BILL 627
113.82-2-48	312 Vac w/imprv		School Tax	10,600 308.80
Duchnycz Andrew J	Herkimer Centra 213001	8,200	Library Tax	10,600 11.71
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	19,630		
TOTAL TAX ---				320.51**
				DATE #1 09/30/25
				AMT DUE 320.51
***** 113.82-2-49 *****				
	204 Pullman St			ACCT 032014670 BILL 628
113.82-2-49	210 1 Family Res		School Tax	32,100 935.13
Duchnycz Andrew J	Herkimer Centra 213001	9,400	Library Tax	32,100 35.46
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	59,444		
TOTAL TAX ---				970.59**
				DATE #1 09/30/25
				AMT DUE 970.59
***** 113.82-2-50 *****				
	206-208 Pullman St			ACCT 032014640 BILL 629
113.82-2-50	311 Res vac land		School Tax	9,300 270.92
Duchnycz Andrew J	Herkimer Centra 213001	9,300	Library Tax	9,300 10.27
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	17,222		
TOTAL TAX ---				281.19**
				DATE #1 09/30/25
				AMT DUE 281.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-51 *****				
	210 Pullman St			ACCT 032005190 BILL 630
113.82-2-51	311 Res vac land		School Tax	5,200 151.48
Duchnycz Andrew J Jr	Herkimer Centra 213001	5,200	Library Tax	5,200 5.74
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	9,630		
TOTAL TAX ---				157.22**
				DATE #1 09/30/25
				AMT DUE 157.22
***** 113.82-2-45 *****				
	605 Malcom St			ACCT 032019470 BILL 631
113.82-2-45	210 1 Family Res		School Tax	36,100 1,051.65
Duchnycz Andrew Jr	Herkimer Centra 213001	10,600	Library Tax	36,100 39.88
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	66,852		
TOTAL TAX ---				1,091.53**
				DATE #1 09/30/25
				AMT DUE 1,091.53
***** 120.24-7-20 *****				
	615 Church St			ACCT 032072000 BILL 632
120.24-7-20	210 1 Family Res		School Tax	59,700 1,739.16
Duesler Ira	Herkimer Centra 213001	10,300	Library Tax	59,700 65.95
603 Grant 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 2025 PG-2349			
	FULL MARKET VALUE	110,556		
TOTAL TAX ---				1,805.11**
				DATE #1 09/30/25
				AMT DUE 1,805.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-3 *****				
	603 Grant St			ACCT 032013860 BILL 633
113.82-2-3	210 1 Family Res		ENH STAR 41834	50,940
Duesler James M	Herkimer Centra 213001	10,300	School Tax	1,500.28
Duesler	N 8 9	51,500	Library Tax	56.89
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	95,370		
TOTAL TAX ---				223.17**
				DATE #1 09/30/25
				AMT DUE 223.17
***** 113.82-2-4 *****				
	Grant St			ACCT 032072840 BILL 634
113.82-2-4	312 Vac w/imprv		School Tax	300.06
Duesler James M	Herkimer Centra 213001	7,200	Library Tax	11.38
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	19,074		
TOTAL TAX ---				311.44**
				DATE #1 09/30/25
				AMT DUE 311.44
***** 113.82-2-5 *****				
	507 Grant St			ACCT 032042960 BILL 635
113.82-2-5	311 Res vac land		School Tax	119.44
Duesler James M	Herkimer Centra 213001	4,100	Library Tax	4.53
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	7,593		
TOTAL TAX ---				123.97**
				DATE #1 09/30/25
				AMT DUE 123.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-6 *****				
	505 Grant St			ACCT 032019920 BILL 636
113.82-2-6	311 Res vac land		School Tax	4,100 119.44
Duesler James M	Herkimer Centra 213001	4,100	Library Tax	4,100 4.53
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	7,593		
TOTAL TAX ---				123.97**
				DATE #1 09/30/25
				AMT DUE 123.97
***** 113.82-2-7 *****				
	503 Grant St			ACCT 032063360 BILL 637
113.82-2-7	311 Res vac land		School Tax	4,100 119.44
Duesler James M	Herkimer Centra 213001	4,100	Library Tax	4,100 4.53
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	7,593		
TOTAL TAX ---				123.97**
				DATE #1 09/30/25
				AMT DUE 123.97
***** 113.82-2-8 *****				
	501 Grant St			ACCT 032063390 BILL 638
113.82-2-8	311 Res vac land		School Tax	4,100 119.44
Duesler James M	Herkimer Centra 213001	4,100	Library Tax	4,100 4.53
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	7,593		
TOTAL TAX ---				123.97**
				DATE #1 09/30/25
				AMT DUE 123.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-53 *****				
	318 Eureka Ave			ACCT 158766 BILL 639
120.26-2-53	210 1 Family Res		School Tax	40,200 1,171.09
Dufford Frank	Herkimer Centra 213001	7,700	Library Tax	40,200 44.41
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	74,444		
			TOTAL TAX ---	1,215.50**
			DATE #1	09/30/25
			AMT DUE	1,215.50
***** 120.25-5-11 *****				
	243 Mohawk St			ACCT 032028470 BILL 640
120.25-5-11	483 Converted Re		School Tax	60,800 1,771.20
Duncan Gordon	Herkimer Centra 213001	9,300	Library Tax	60,800 67.16
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	112,593		
			TOTAL TAX ---	1,838.36**
			DATE #1	09/30/25
			AMT DUE	1,838.36
***** 113.72-3-7 *****				
	N Charles St			ACCT 032072690 BILL 641
113.72-3-7	311 Res vac land		School Tax	17,700 515.63
Duncan Gordon A	Herkimer Centra 213001	17,700	Library Tax	17,700 19.55
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	32,778		
			TOTAL TAX ---	535.18**
			DATE #1	09/30/25
			AMT DUE	535.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-8 *****				
	9 Charles St			ACCT 032072660 BILL 642
113.72-3-8	210 1 Family Res		ENH STAR 41834	50,940
Duncan Gordon A	Herkimer Centra 213001	14,500	School Tax	1,765.38
Duncan Valarie A	#p65,66	60,600	Library Tax	66.94
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	112,222		
			TOTAL TAX ---	498.32**
			DATE #1	09/30/25
			AMT DUE	498.32
***** 120.24-2-74 *****				
	415 Caroline St			ACCT 032015120 BILL 643
120.24-2-74	210 1 Family Res		School Tax	77,000 2,243.14
Duncan Mitchell G	Herkimer Centra 213001	10,900	Library Tax	77,000 85.06
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	142,593		
			TOTAL TAX ---	2,328.20**
			DATE #1	09/30/25
			AMT DUE	2,328.20
***** 120.24-6-49 *****				
	106 Henry St			ACCT 032025200 BILL 644
120.24-6-49	210 1 Family Res		BAS STAR 41854	18,770
Dunham Melissa A	Herkimer Centra 213001	14,200	School Tax	60,800 1,771.20
106 Henry St	E 13	60,800	Library Tax	60,800 67.16
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	112,593		
			TOTAL TAX ---	1,291.56**
			DATE #1	09/30/25
			AMT DUE	1,291.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-12 *****				
	233 Esther St		ACCT 032006570	BILL 645
113.82-2-12	210 1 Family Res		ENH STAR 41834	44,300
Dunn Thomas	Herkimer Centra 213001	12,400	School Tax	1,290.53
233 Esther St	#16,17	44,300	Library Tax	48.93
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	82,037		
TOTAL TAX ---				48.93**
				DATE #1 09/30/25
				AMT DUE 48.93
***** 113.82-2-9 *****				
	239-41 Esther St		ACCT 032054480	BILL 646
113.82-2-9	311 Res vac land		School Tax	87.39
Dunn Thomas S	Herkimer Centra 213001	3,000	Library Tax	3.31
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	5,556		
TOTAL TAX ---				90.70**
				DATE #1 09/30/25
				AMT DUE 90.70
***** 113.82-2-10 *****				
	237 Esther St		ACCT 032054510	BILL 647
113.82-2-10	311 Res vac land		School Tax	116.53
Dunn Thomas S	Herkimer Centra 213001	4,000	Library Tax	4.42
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	7,407		
TOTAL TAX ---				120.95**
				DATE #1 09/30/25
				AMT DUE 120.95

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-11 *****				
	235 Esther St			ACCT 032054540 BILL 648
113.82-2-11	311 Res vac land		School Tax	6,000 174.79
Dunn Thomas S	Herkimer Centra 213001	6,000	Library Tax	6,000 6.63
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	11,111		
			TOTAL TAX ---	181.42**
			DATE #1	09/30/25
			AMT DUE	181.42
***** 113.80-2-30 *****				
	220 Church St			ACCT 032049500 BILL 649
113.80-2-30	220 2 Family Res		ENH STAR 41834	50,940
Dunning Howard	Herkimer Centra 213001	8,400	School Tax	59,700 1,739.16
Wood Kathleen E	N 22	59,700	Library Tax	59,700 65.95
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	110,556		
			TOTAL TAX ---	471.11**
			DATE #1	09/30/25
			AMT DUE	471.11
***** 113.72-2-32 *****				
	702 Steuben Rd			ACCT 032013890 BILL 650
113.72-2-32	210 1 Family Res		School Tax	67,900 1,978.04
Duratovic Melina	Herkimer Centra 213001	12,300	Library Tax	67,900 75.00
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	125,741		
			TOTAL TAX ---	2,053.04**
			DATE #1	09/30/25
			AMT DUE	2,053.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-44 *****				
	307 Eureka Ave			ACCT 032074160 BILL 651
120.26-2-44	210 1 Family Res		School Tax	38,100 1,109.92
Dwyer Keith	Herkimer Centra 213001	10,100	Library Tax	38,100 42.09
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	70,556		
			TOTAL TAX ---	1,152.01**
			DATE #1	09/30/25
			AMT DUE	1,152.01
***** 113.73-2-63 *****				
	518 Francis St			ACCT 032069600 BILL 652
113.73-2-63	210 1 Family Res		School Tax	79,800 2,324.71
Dye David A	Herkimer Centra 213001	16,100	Library Tax	79,800 88.15
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	147,778		
			TOTAL TAX ---	2,412.86**
			DATE #1	09/30/25
			AMT DUE	2,412.86
***** 113.81-2-46 *****				
	303 Folts St			ACCT 032059670 BILL 653
113.81-2-46	210 1 Family Res		School Tax	31,000 903.08
Dygert David W	Herkimer Centra 213001	14,200	Library Tax	31,000 34.24
Dygert 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	57,407		
			TOTAL TAX ---	937.32**
			DATE #1	09/30/25
			AMT DUE	937.32

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-28 *****				
	315 Suiter St			ACCT 032063990 BILL 654
113.81-4-28	210 1 Family Res		School Tax	52,200 1,520.67
Dygart Frances	Herkimer Centra 213001	13,900	Library Tax	52,200 57.66
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	96,667		
TOTAL TAX ---				1,578.33**
				DATE #1 09/30/25
				AMT DUE 1,578.33
***** 120.24-7-17 *****				
	323-25 Marion St			ACCT 032001620 BILL 655
120.24-7-17	220 2 Family Res		School Tax	63,900 1,861.51
Dygart Michaeline P	Herkimer Centra 213001	13,800	Library Tax	63,900 70.59
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	118,333		
TOTAL TAX ---				1,932.10**
				DATE #1 09/30/25
				AMT DUE 1,932.10
***** 120.33-4-48 *****				
	227 E Steele St			ACCT 032036150 BILL 656
120.33-4-48	210 1 Family Res		School Tax	43,300 1,261.40
Dzambic Elvira	Herkimer Centra 213001	11,000	Library Tax	43,300 47.83
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	80,185		
TOTAL TAX ---				1,309.23**
				DATE #1 09/30/25
				AMT DUE 1,309.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-6 *****				
	320 Lansing St			ACCT 032038670 BILL 657
113.81-2-6	210 1 Family Res		ENH STAR 41834	50,940
E&E Kudrewicz Irrev Trust	Herkimer Centra 213001	13,200	School Tax	1,590.59
320 Lansing St	#31	54,600	Library Tax	60.31
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	101,111		
TOTAL TAX ---				316.90**
				DATE #1 09/30/25
				AMT DUE 316.90
***** 113.80-1-42 *****				
	112 W German St			ACCT 032018750 BILL 658
113.80-1-42	418 Inn/lodge		School Tax	140,000 4,078.43
E2W-LLC	Herkimer Centra 213001	30,900	Library Tax	140,000 154.65
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	259,259		
TOTAL TAX ---				4,233.08**
				DATE #1 09/30/25
				AMT DUE 4,233.08
***** 120.26-1-15 *****				
	331 Eastern Ave			ACCT 032016440 BILL 659
120.26-1-15	210 1 Family Res		School Tax	50,500 1,471.15
Eastern 331 LLC	Herkimer Centra 213001	14,300	Library Tax	50,500 55.78
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	93,519		
TOTAL TAX ---				1,526.93**
				DATE #1 09/30/25
				AMT DUE 1,526.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-48 *****				
	338-40 Eastern Ave			ACCT 032064680 BILL 660
120.26-1-48	411 Apartment		School Tax	74,200 2,161.57
Eastern 331, LLC	Herkimer Centra 213001	9,000	Library Tax	74,200 81.96
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	137,407		
			TOTAL TAX ---	2,243.53**
			DATE #1	09/30/25
			AMT DUE	2,243.53
***** 120.26-1-47 *****				
	342 Eastern Ave			ACCT 032035160 BILL 661
120.26-1-47	210 1 Family Res		School Tax	30,900 900.17
Eastern331, LLC	Herkimer Centra 213001	14,300	Library Tax	30,900 34.13
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	57,222		
			TOTAL TAX ---	934.30**
			DATE #1	09/30/25
			AMT DUE	934.30
***** 113.81-2-50 *****				
	Harter St			ACCT 032047130 BILL 662
113.81-2-50	444 Lumber yd/ml		School Tax	102,000 2,971.43
Easy Property Solutions LLC	Herkimer Centra 213001	72,100	Library Tax	102,000 112.67
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	188,889		
			TOTAL TAX ---	3,084.10**
			DATE #1	09/30/25
			AMT DUE	3,084.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-31 *****				
	344 Steuben St			ACCT 032005100 BILL 663
113.81-2-31	210 1 Family Res		School Tax	72,100 2,100.39
Eckler Hunter	Herkimer Centra 213001	10,700	Library Tax	72,100 79.64
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	133,519		
TOTAL TAX ---				2,180.03**
				DATE #1 09/30/25
				AMT DUE 2,180.03
***** 113.81-5-35 *****				
	114 E German St			ACCT 032034620 BILL 664
113.81-5-35	210 1 Family Res		School Tax	39,600 1,153.61
Edick Mark A	Herkimer Centra 213001	11,500	Library Tax	39,600 43.74
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	73,333		
TOTAL TAX ---				1,197.35**
				DATE #1 09/30/25
				AMT DUE 1,197.35
***** 113.81-2-52 *****				
	352-354 Harter St			ACCT 032081090 BILL 665
113.81-2-52	220 2 Family Res		School Tax	45,400 1,322.58
Edick Nastasia J	Herkimer Centra 213001	9,500	Library Tax	45,400 50.15
352-354 Harter St	E 10	45,400		
Herkimer, NY 13350	E2 10 7 10			
	H L R			
	FRNT 56.60 DPTH 67.00			
	EAST-0362294 NRTH-1530262			
	DEED BOOK 2024 PG-5178			
	FULL MARKET VALUE	84,074		
TOTAL TAX ---				1,372.73**
				DATE #1 09/30/25
				AMT DUE 1,372.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-63 *****				
	712 Jeffrey St			ACCT 032028500 BILL 666
120.23-2-63	210 1 Family Res		School Tax	113,300 3,300.62
Edmunds Matthew	Herkimer Centra 213001	17,600	Library Tax	113,300 125.15
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	209,815		
			TOTAL TAX ---	3,425.77**
			DATE #1	09/30/25
			AMT DUE	3,425.77
***** 113.81-4-32 *****				
	339 Steuben St			ACCT 032048420 BILL 667
113.81-4-32	210 1 Family Res		School Tax	46,400 1,351.71
Edwards Kaitlyn A	Herkimer Centra 213001	12,200	Library Tax	46,400 51.25
339 Steuben St	#36	46,400		
Herkimer, NY 13350	W2 10 12 6			
	H Cp S L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0362157 NRTH-1529572			
	DEED BOOK 2024 PG-3092			
	FULL MARKET VALUE	85,926		
			TOTAL TAX ---	1,402.96**
			DATE #1	09/30/25
			AMT DUE	1,402.96
***** 120.26-1-1 *****				
	316 E State St			ACCT 032009780 BILL 668
120.26-1-1	452 Nbh shop ctr		School Tax	635,000 18,498.59
EFK Plaza LLC	Herkimer Centra 213001	283,300	Library Tax	635,000 701.44
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	1175,926		
			TOTAL TAX ---	19,200.03**
			DATE #1	09/30/25
			AMT DUE	19,200.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-28 *****				
	312 Margaret St			ACCT 032002880 BILL 669
120.24-4-28	210 1 Family Res		School Tax	59,200 1,724.59
Egnew Jarred	Herkimer Centra 213001	13,000	Library Tax	59,200 65.39
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	109,630		
			TOTAL TAX ---	1,789.98**
			DATE #1	09/30/25
			AMT DUE	1,789.98
***** 113.80-2-38 *****				
	419 N Prospect St			ACCT 032024390 BILL 670
113.80-2-38	411 Apartment		School Tax	70,000 2,039.22
Egyud Mark	Herkimer Centra 213001	17,100	Library Tax	70,000 77.32
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	129,630		
			TOTAL TAX ---	2,116.54**
			DATE #1	09/30/25
			AMT DUE	2,116.54
***** 113.81-6-4 *****				
	412 Prospect St			ACCT 032018990 BILL 671
113.81-6-4	483 Converted Re		School Tax	68,000 1,980.95
Egyud Sharon	Herkimer Centra 213001	14,400	Library Tax	68,000 75.11
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	125,926		
			TOTAL TAX ---	2,056.06**
			DATE #1	09/30/25
			AMT DUE	2,056.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-6-3 *****				
	414-1/2 N Prospect St			ACCT 032019020 BILL 672
113.81-6-3	281 Multiple res		School Tax	92,700 2,700.50
Egyund Sharon	Herkimer Centra 213001	14,100	Library Tax	92,700 102.40
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	171,667		
			TOTAL TAX ---	2,802.90**
			DATE #1	09/30/25
			AMT DUE	2,802.90
***** 120.33-4-16 *****				
	326-28 S Washington St			ACCT 032034890 BILL 673
120.33-4-16	220 2 Family Res		School Tax	63,400 1,846.95
EJKE Properties, LLC	Herkimer Centra 213001	11,900	Library Tax	63,400 70.03
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	117,407		
			TOTAL TAX ---	1,916.98**
			DATE #1	09/30/25
			AMT DUE	1,916.98
***** 120.24-7-77 *****				
	714 Park Ave			ACCT 032078540 BILL 674
120.24-7-77	210 1 Family Res		BAS STAR 41854	18,770
Elthorp Daniel L	Herkimer Centra 213001	13,600	School Tax	50,600 1,474.06
714 Park Ave	N 14	50,600	Library Tax	50,600 55.89
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	93,704		
			TOTAL TAX ---	983.15**
			DATE #1	09/30/25
			AMT DUE	983.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-26 *****				
	417 N Washington St			ACCT 032066360 BILL 675
113.81-5-26	210 1 Family Res		School Tax	55,200 1,608.07
Elthorp Joshua Lea	Herkimer Centra 213001	16,000	Library Tax	55,200 60.98
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	102,222		
TOTAL TAX ---				1,669.05**
				DATE #1 09/30/25
				AMT DUE 1,669.05
***** 120.25-1-41 *****				
	115 N Main St			ACCT 157777 BILL 676
120.25-1-41	481 Att row bldg		School Tax	58,000 1,689.64
Eltobah Almkdad Nagmuddin	Herkimer Centra 213001	28,800	Library Tax	58,000 64.07
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	107,407		
TOTAL TAX ---				1,753.71**
				DATE #1 09/30/25
				AMT DUE 1,753.71
***** 120.25-3-47 *****				
	301-03 S Washington St			ACCT 032020460 BILL 677
120.25-3-47	483 Converted Re		School Tax	65,000 1,893.56
Eltobah Nagmuddin	Herkimer Centra 213001	16,100	Library Tax	65,000 71.80
111 Birchwood Ln	E2 17 7 1	65,000		
Whitesboro, NY 13492	B1k G L M			
	FRNT 63.00 DPTH 91.60			
	EAST-0363143 NRTH-1526894			
	DEED BOOK 2022 PG-357			
	FULL MARKET VALUE	120,370		
TOTAL TAX ---				1,965.36**
				DATE #1 09/30/25
				AMT DUE 1,965.36
***** 113.82-2-70 *****				
	527 E Albany St			ACCT 032034500 BILL 678
113.82-2-70	471 Funeral home		School Tax	175,000 5,098.04
Enea Elaine M	Herkimer Centra 213001	10,300	Library Tax	175,000 193.31
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	324,074		
TOTAL TAX ---				5,291.35**
				DATE #1 09/30/25
				AMT DUE 5,291.35

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-71 *****				
	E Albany St			ACCT 032000072 BILL 679
113.82-2-71	331 Com vac w/im		School Tax	7,100 206.83
Enea Vincent	Herkimer Centra 213001	7,000	Library Tax	7,100 7.84
102 Delrose Ln	N2 14 6 9-1	7,100		
Herkimer, NY 13350	Shelter & L C			
	FRNT 32.00 DPTH 71.00			
	EAST-0364499 NRTH-1528925			
	DEED BOOK 2024 PG-3154			
	FULL MARKET VALUE	13,148		
			TOTAL TAX ---	214.67**
			DATE #1	09/30/25
			AMT DUE	214.67
***** 113.72-3-13 *****				
	705 Steuben Rd			ACCT 032020580 BILL 680
113.72-3-13	210 1 Family Res		School Tax	56,200 1,637.20
English Gary R	Herkimer Centra 213001	11,400	Library Tax	56,200 62.08
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	104,074		
			TOTAL TAX ---	1,699.28**
			DATE #1	09/30/25
			AMT DUE	1,699.28
***** 113.73-3-20 *****				
	517 Francis St			ACCT 032009360 BILL 681
113.73-3-20	210 1 Family Res		School Tax	87,100 2,537.37
English Joshua J	Herkimer Centra 213001	22,400	Library Tax	87,100 96.21
English Heather L	cons w/113.73-3-66	87,100		
517 Francis St	W2 5 11 8			
Herkimer, NY 13350	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	161,296		
			TOTAL TAX ---	2,633.58**
			DATE #1	09/30/25
			AMT DUE	2,633.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-59 *****				
	108 S Washington St			ACCT 032020700 BILL 682
120.25-4-59	283 Res w/Comuse		BAS STAR 41854	18,770
Enjem Valarie M	Herkimer Centra 213001	30,900	School Tax	4,340.62
108 S Washington St	W 1	149,000	Library Tax	164.59
Herkimer, NY 13350	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	275,926		
			TOTAL TAX ---	3,958.40**
			DATE #1	09/30/25
			AMT DUE	3,958.40
***** 113.73-1-7 *****				
	560 Lake St			ACCT 032020760 BILL 683
113.73-1-7	210 1 Family Res		ENH STAR 41834	40,300
Ensminger John J	Herkimer Centra 213001	6,500	School Tax	1,174.01
560 Lake St	merged w/-8	40,300	Library Tax	44.52
Herkimer, NY 13350	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	74,630		
			TOTAL TAX ---	44.52**
			DATE #1	09/30/25
			AMT DUE	44.52
***** 120.33-2-31 *****				
	213 W Smith St			ACCT 032044160 BILL 684
120.33-2-31	220 2 Family Res		School Tax	50,300
Enterprises, LLC S&S Valley	Herkimer Centra 213001	8,200	Library Tax	55.56
503 W Albany St	Life Use P Marchese	50,300		
Herkimer, NY 13350	S2 16 16 6			
	H G L R			
	FRNT 33.30 DPTH 100.00			
	EAST-0361941 NRTH-1526344			
	DEED BOOK 2025 PG-808			
	FULL MARKET VALUE	93,148		
			TOTAL TAX ---	1,520.88**
			DATE #1	09/30/25
			AMT DUE	1,520.88

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-59 *****				
	517 Renwick Ave			ACCT 032012120 BILL 685
113.80-1-59	210 1 Family Res		ENH STAR 41834	50,940
Entwistle Carol A	Herkimer Centra 213001	17,500	School Tax	1,811.99
517 Renwick Ave	#4,5	62,200	Library Tax	68.71
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	115,185		
TOTAL TAX ---				546.70**
				DATE #1 09/30/25
				AMT DUE 546.70
***** 120.26-2-39 *****				
	321 Eureka Ave			ACCT 032069750 BILL 686
120.26-2-39	210 1 Family Res		ENH STAR 41834	44,300
Erickson Thomas R	Herkimer Centra 213001	12,300	School Tax	1,290.53
Erickson June A	N 37	44,300	Library Tax	48.93
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	82,037		
TOTAL TAX ---				48.93**
				DATE #1 09/30/25
				AMT DUE 48.93
***** 120.24-7-85 *****				
	711 Bellinger Ave			ACCT 032057030 BILL 687
120.24-7-85	210 1 Family Res		BAS STAR 41854	18,770
Ervin Daniel	Herkimer Centra 213001	13,600	School Tax	1,986.78
711 Bellinger Ave	S 1	68,200	Library Tax	75.34
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	126,296		
TOTAL TAX ---				1,515.32**
				DATE #1 09/30/25
				AMT DUE 1,515.32

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-29 *****				
	222 Church St			ACCT 032036000 BILL 688
113.80-2-29	210 1 Family Res		School Tax	59,700 1,739.16
Ervin Matthew J	Herkimer Centra 213001	8,400	Library Tax	59,700 65.95
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	110,556		
			TOTAL TAX ---	1,805.11**
			DATE #1	09/30/25
			AMT DUE	1,805.11
***** 120.25-3-56 *****				
	215 Perry St			ACCT 032065520 BILL 689
120.25-3-56	220 2 Family Res		School Tax	35,000 1,019.61
Essentials Inc. Princely	Herkimer Centra 213001	8,100	Library Tax	35,000 38.66
157 Grove Pl	N 10	35,000		
Utica, NY 13501	N2 17 7 10			
	H G L R			
	FRNT 40.00 DPTH 102.00			
	EAST-0363412 NRTH-1526861			
	DEED BOOK 2024 PG-4814			
	FULL MARKET VALUE	64,815		
			TOTAL TAX ---	1,058.27**
			DATE #1	09/30/25
			AMT DUE	1,058.27
***** 113.73-2-31 *****				
	520 W Lake Ave			ACCT 032081120 BILL 690
113.73-2-31	210 1 Family Res		BAS STAR 41854	18,770
Estey Christine	Herkimer Centra 213001	11,100	School Tax	25,800 751.60
520 W Lake Ave	#p29	25,800	Library Tax	25,800 28.50
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	47,778		
			TOTAL TAX ---	233.30**
			DATE #1	09/30/25
			AMT DUE	233.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-90 *****				
	217 Church St			ACCT 032051900 BILL 691
120.24-4-90	210 1 Family Res		School Tax	125,700 3,661.85
Ettelt Trust Christopher	Herkimer Centra 213001	24,800	Library Tax	125,700 138.85
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	232,778		
TOTAL TAX ---				3,800.70**
				DATE #1 09/30/25
				AMT DUE 3,800.70
***** 120.24-1-35 *****				
	621 Ronald St			ACCT 032013530 BILL 692
120.24-1-35	210 1 Family Res		School Tax	123,400 3,594.84
Evans Joshua	Herkimer Centra 213001	18,300	Library Tax	123,400 136.31
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	228,519		
TOTAL TAX ---				3,731.15**
				DATE #1 09/30/25
				AMT DUE 3,731.15
***** 113.81-1-65 *****				
	317 Lansing St			ACCT 032079860 BILL 693
113.81-1-65	210 1 Family Res		School Tax	58,700 1,710.03
Evans Mathew J	Herkimer Centra 213001	10,500	Library Tax	58,700 64.84
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	108,704		
TOTAL TAX ---				1,774.87**
				DATE #1 09/30/25
				AMT DUE 1,774.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-69 *****				
	314 S Main St			ACCT 032069720 BILL 694
120.33-3-69	210 1 Family Res		School Tax	64,900 1,890.64
Evans Timothy	Herkimer Centra 213001	13,500	Library Tax	64,900 71.69
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	120,185		
TOTAL TAX ---				1,962.33**
				DATE #1 09/30/25
				AMT DUE 1,962.33
***** 120.26-1-49 *****				
	336 Eastern Ave			ACCT 032006000 BILL 695
120.26-1-49	281 Multiple res		School Tax	55,700 1,622.63
Everson Leon E Sr	Herkimer Centra 213001	18,800	Library Tax	55,700 61.53
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			
PRIOR OWNER ON 3/01/2025	EAST-1528001 NRTH-0364015			
Lugg Trevon	DEED BOOK 2025 PG-3052			
	FULL MARKET VALUE	103,148		
TOTAL TAX ---				1,684.16**
				DATE #1 09/30/25
				AMT DUE 1,684.16
***** 113.73-3-41 *****				
	406 E German St			ACCT 032017070 BILL 696
113.73-3-41	210 1 Family Res		School Tax	57,100 1,663.42
Eysaman Adria E	Herkimer Centra 213001	13,700	Library Tax	57,100 63.07
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	105,741		
TOTAL TAX ---				1,726.49**
				DATE #1 09/30/25
				AMT DUE 1,726.49

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-40 *****				
	317-319 Eureka Ave		ACCT 032060090	BILL 697
120.26-2-40	280 Res Multiple		BAS STAR 41854	18,770
Eysaman Sandy	Herkimer Centra 213001	12,300	School Tax	1,619.72
Laventure Richard	319 Eureka Ave	55,600	Library Tax	61.42
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	102,963		
			TOTAL TAX ---	1,134.34**
			DATE #1	09/30/25
			AMT DUE	1,134.34
***** 120.24-2-15 *****				
	Lou Ambers Dr		ACCT 032020370	BILL 698
120.24-2-15	311 Res vac land		School Tax	300.06
Eysaman Thomas Jr.	Herkimer Centra 213001	10,300	Library Tax	11.38
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	19,074		
			TOTAL TAX ---	311.44**
			DATE #1	09/30/25
			AMT DUE	311.44
***** 120.24-2-28 *****				
	525 Maple Grove Ave		ACCT 032020400	BILL 699
120.24-2-28	210 1 Family Res		School Tax	1,806.16
Eysaman Thomas Jr.	Herkimer Centra 213001	13,900	Library Tax	68.49
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	114,815		
			TOTAL TAX ---	1,874.65**
			DATE #1	09/30/25
			AMT DUE	1,874.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-57 *****				
	110 E State St			ACCT 032020670 BILL 700
120.25-4-57	484 1 use sm bld		School Tax	458,400 13,353.95
F.J.V. Enterprises LLC	Herkimer Centra 213001	185,400	Library Tax	458,400 506.36
7808 State Hgwy 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	848,889		
			TOTAL TAX ---	13,860.31**
			DATE #1	09/30/25
			AMT DUE	13,860.31
***** 113.72-3-51 *****				
	Highland Ave			ACCT 032057450 BILL 701
113.72-3-51	311 Res vac land		School Tax	9,000 262.18
Fagan Cecilia M	Herkimer Centra 213001	9,000	Library Tax	9,000 9.94
315 N Caroline St	#37	9,000		
Herkimer, NY 13350	W2 4 2 12			
	Bldg & Lot			
	FRNT 50.00 DPTH 110.00			
	EAST-0359509 NRTH-1531216			
	DEED BOOK 2025 PG-1581			
	FULL MARKET VALUE	16,667		
			TOTAL TAX ---	272.12**
			DATE #1	09/30/25
			AMT DUE	272.12
***** 120.23-1-9 *****				
	920 Ridgewood Rd			ACCT 032021750 BILL 702
120.23-1-9	210 1 Family Res		School Tax	160,000 4,661.06
Faitell Michael R	Herkimer Centra 213001	34,400	Library Tax	160,000 176.74
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	296,296		
			TOTAL TAX ---	4,837.80**
			DATE #1	09/30/25
			AMT DUE	4,837.80

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-43 *****				
	428 N Washington St			ACCT 032034020 BILL 703
113.81-5-43	483 Converted Re		School Tax	29,400 856.47
Falcon Jonathan	Herkimer Centra 213001	8,100	Library Tax	29,400 32.48
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	54,444		
TOTAL TAX ---				888.95**
				DATE #1 09/30/25
				AMT DUE 888.95
***** 120.23-2-51 *****				
	716 W Walnut St			ACCT 032003330 BILL 704
120.23-2-51	210 1 Family Res		School Tax	106,200 3,093.78
Family Trust The Baker	Herkimer Centra 213001	18,100	Library Tax	106,200 117.31
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			
	EAST-0357450 NRTH-1527863			
	DEED BOOK 2024 PG-4505			
	FULL MARKET VALUE	196,667		
TOTAL TAX ---				3,211.09**
				DATE #1 09/30/25
				AMT DUE 3,211.09
***** 113.65-2-4 *****				
	715 State Route 28			ACCT 032002340 BILL 705
113.65-2-4	210 1 Family Res		ENH STAR 41834	50,300
Fandrich Paul	Herkimer Centra 213001	15,800	School Tax	50,300 1,465.32
Fandrich Sandra	W 2	50,300	Library Tax	50,300 55.56
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	93,148		
TOTAL TAX ---				186.88**
				DATE #1 09/30/25
				AMT DUE 186.88

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.65-2-6.2 *****				
	Off State Route 28			ACCT 032003270 BILL 706
113.65-2-6.2	323 Vacant rural		School Tax	500 14.57
Fandrich Paul	Herkimer Centra 213001	500	Library Tax	500 0.55
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	926		
			TOTAL TAX ---	15.12**
			DATE #1	09/30/25
			AMT DUE	15.12
***** 120.24-7-71 *****				
	213 Marion St			ACCT 032046560 BILL 707
120.24-7-71	210 1 Family Res		School Tax	83,100 2,420.84
Farley Mykel J	Herkimer Centra 213001	13,500	Library Tax	83,100 91.79
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	153,889		
			TOTAL TAX ---	2,512.63**
			DATE #1	09/30/25
			AMT DUE	2,512.63
***** 120.24-2-29 *****				
	515 Maple Grove Ave			ACCT 032011850 BILL 708
120.24-2-29	210 1 Family Res		ENH STAR 41834	50,940
Farrell Jeffrey E	Herkimer Centra 213001	18,100	School Tax	91,700 2,671.37
515 Maple Grove Ave	#68,69	91,700	Library Tax	91,700 101.29
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	169,815		
			TOTAL TAX ---	1,438.66**
			DATE #1	09/30/25
			AMT DUE	1,438.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-73 *****				
	413 1/2 N Caroline St			ACCT 032034320 BILL 709
120.24-2-73	210 1 Family Res		School Tax	43,300 1,261.40
Farrell Timothy	Herkimer Centra 213001	6,900	Library Tax	43,300 47.83
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	80,185		
TOTAL TAX ---				1,309.23**
				DATE #1 09/30/25
				AMT DUE 1,309.23
***** 113.81-2-38 *****				
	326 Steuben St			ACCT 032023760 BILL 710
113.81-2-38	210 1 Family Res		School Tax	48,100 1,401.23
Farrington Kristina	Herkimer Centra 213001	12,200	Library Tax	48,100 53.13
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	89,074		
TOTAL TAX ---				1,454.36**
				DATE #1 09/30/25
				AMT DUE 1,454.36
***** 113.81-4-46 *****				
	229 Folts St			ACCT 032079020 BILL 711
113.81-4-46	210 1 Family Res		ENH STAR 41834	50,000
Fasolilli Alexander	Herkimer Centra 213001	13,800	School Tax	50,000 1,456.58
Fasolilli Linda	N 19	50,000	Library Tax	50,000 55.23
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	92,593		
TOTAL TAX ---				177.81**
				DATE #1 09/30/25
				AMT DUE 177.81
***** 120.25-2-58.-111 *****				
	E Albany St			BILL 712
120.25-2-58.-111	642 Health bldg		School Tax	239,500 6,977.03
Faxton St Luke Healthcare	Herkimer Centra 213001	0	Library Tax	239,500 264.56
PO Box 479		239,500		
Utica, NY 13503	FULL MARKET VALUE	443,519		
TOTAL TAX ---				7,241.59**
				DATE #1 09/30/25
				AMT DUE 7,241.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-55 *****				
	420 Henry St			ACCT 032007110 BILL 713
120.24-3-55	210 1 Family Res		School Tax	61,800 1,800.34
Fay Sarah J	Herkimer Centra 213001	13,900	Library Tax	61,800 68.27
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	114,444		
			TOTAL TAX ---	1,868.61**
			DATE #1	09/30/25
			AMT DUE	1,868.61
***** 120.25-3-3.3 *****				
	State Rte 5 St			ACCT 032060450 BILL 714
120.25-3-3.3	465 Prof. bldg.		School Tax	900,000 26,218.48
FCPT Holdings LLC	Herkimer Centra 213001	250,000	Library Tax	900,000 994.16
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	1666,667		
			TOTAL TAX ---	27,212.64**
			DATE #1	09/30/25
			AMT DUE	27,212.64
***** 120.25-3-3.5 *****				
	S Washington St			ACCT 032060450 BILL 715
120.25-3-3.5	457 Small Retail		School Tax	690,000 20,100.84
FCPT Holdings LLC	Herkimer Centra 213001	200,000	Library Tax	690,000 762.19
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	1277,778		
			TOTAL TAX ---	20,863.03**
			DATE #1	09/30/25
			AMT DUE	20,863.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-3 *****				
	115 State St			ACCT 032053190 BILL 716
120.25-4-3	426 Fast food		School Tax	756,000 22,023.52
FCPT Holdings LLC	Herkimer Centra 213001	154,500	Library Tax	756,000 835.10
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	1400,000		
TOTAL TAX ---				22,858.62**
				DATE #1 09/30/25
				AMT DUE 22,858.62
***** 113.81-2-3.2 *****				
	401 Harter St			ACCT 032009570 BILL 717
113.81-2-3.2	210 1 Family Res		School Tax	77,500 2,257.70
Federal National Mort Ass	Herkimer Centra 213001	21,100	Library Tax	77,500 85.61
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 2025 PG-2186			
	FULL MARKET VALUE	143,519		
TOTAL TAX ---				2,343.31**
				DATE #1 09/30/25
				AMT DUE 2,343.31
***** 120.26-3-22 *****				
	346 Moore Ave			ACCT 032022020 BILL 718
120.26-3-22	210 1 Family Res		School Tax	72,700 2,117.87
Fedor Donna M	Herkimer Centra 213001	16,300	Library Tax	72,700 80.31
346 Moore Ave	#28,29	72,700		
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	134,630		
TOTAL TAX ---				2,198.18**
				DATE #1 09/30/25
				AMT DUE 2,198.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-12 *****				
	716 Exchange Ave			ACCT 032028320 BILL 719
120.24-1-12	210 1 Family Res		School Tax	71,100 2,071.26
Ferguson Daniel V	Herkimer Centra 213001	15,200	Library Tax	71,100 78.54
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	131,667		
TOTAL TAX ---				2,149.80**
				DATE #1 09/30/25
				AMT DUE 2,149.80
***** 120.33-3-59 *****				
	340 S Main St			ACCT 032047880 BILL 720
120.33-3-59	210 1 Family Res		School Tax	53,600 1,561.46
Ferhatovic Besin	Herkimer Centra 213001	11,800	Library Tax	53,600 59.21
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	99,259		
TOTAL TAX ---				1,620.67**
				DATE #1 09/30/25
				AMT DUE 1,620.67
***** 113.81-1-27 *****				
	315 Dorf St			ACCT 032031710 BILL 721
113.81-1-27	210 1 Family Res		BAS STAR 41854	18,770
Fernalld Susan	Herkimer Centra 213001	8,700	School Tax	39,100 1,139.05
315 Dorf St	N 10	39,100	Library Tax	39,100 43.19
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	72,407		
TOTAL TAX ---				635.44**
				DATE #1 09/30/25
				AMT DUE 635.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-20 *****				
	809 Talson Park Dr			ACCT 032068790 BILL 722
120.23-2-20	210 1 Family Res		School Tax	111,000 3,233.61
Ferrara Irrevocable Trust Ores	Herkimer Centra 213001	17,000	Library Tax	111,000 122.61
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	205,556		
TOTAL TAX ---				3,356.22**
				DATE #1 09/30/25
				AMT DUE 3,356.22
***** 120.32-1-51 *****				
	306 S Caroline St			ACCT 032064320 BILL 723
120.32-1-51	210 1 Family Res		School Tax	53,600 1,561.46
Ferri Todd L	Herkimer Centra 213001	9,900	Library Tax	53,600 59.21
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	99,259		
TOTAL TAX ---				1,620.67**
				DATE #1 09/30/25
				AMT DUE 1,620.67
***** 120.33-2-47 *****				
	Maple Ave			ACCT 032022140 BILL 724
120.33-2-47	311 Res vac land		School Tax	10,300 300.06
Fiato Barbara L	Herkimer Centra 213001	10,300	Library Tax	10,300 11.38
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	19,074		
TOTAL TAX ---				311.44**
				DATE #1 09/30/25
				AMT DUE 311.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-14 *****				
	331 Dewey Ave			ACCT 032022170 BILL 725
120.33-3-14	210 1 Family Res		School Tax	43,300 1,261.40
Fiato Barbara L	Herkimer Centra 213001	11,500	Library Tax	43,300 47.83
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	80,185		
			TOTAL TAX ---	1,309.23**
			DATE #1	09/30/25
			AMT DUE	1,309.23
***** 113.80-1-31 *****				
	504 N Main St			ACCT 032039420 BILL 726
113.80-1-31	210 1 Family Res		BAS STAR 41854	18,770
Fiato Francis A	Herkimer Centra 213001	13,800	School Tax	70,000 2,039.22
Fiato Barbara	#15	70,000	Library Tax	70,000 77.32
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	129,630		
			TOTAL TAX ---	1,569.73**
			DATE #1	09/30/25
			AMT DUE	1,569.73
***** 120.25-3-80 *****				
	325 S Washington St			ACCT 032016740 BILL 727
120.25-3-80	210 1 Family Res		ENH STAR 41834	39,000
Fike William H Sr	Herkimer Centra 213001	9,100	School Tax	39,000 1,136.13
Fike Linda	E 18	39,000	Library Tax	39,000 43.08
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	72,222		
			TOTAL TAX ---	43.08**
			DATE #1	09/30/25
			AMT DUE	43.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-40 *****				
	542 W Lake Ave		ACCT 032075720	BILL 728
113.73-2-40	210 1 Family Res		ENH STAR 41834	50,940
Filipczuk Marileigh	Herkimer Centra 213001	28,700	School Tax	1,680.90
Filipczuk John	E 1 39 40 41	57,700	Library Tax	63.74
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	106,852		
			TOTAL TAX ---	410.64**
			DATE #1	09/30/25
			AMT DUE	410.64
***** 113.73-2-29 *****				
	512 W Lake Ave		ACCT 032003540	BILL 729
113.73-2-29	210 1 Family Res		BAS STAR 41854	18,770
Filipczuk Walter	Herkimer Centra 213001	13,000	School Tax	1,165.27
Filipczuk Joanna	E2 5 13 28	40,000	Library Tax	44.19
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	74,074		
			TOTAL TAX ---	662.65**
			DATE #1	09/30/25
			AMT DUE	662.65
***** 113.81-3-24 *****				
	222 Doxtater St		ACCT 032020190	BILL 730
113.81-3-24	210 1 Family Res		School Tax	1,503.19
Filmore Kira Anne	Herkimer Centra 213001	9,300	Library Tax	57.00
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	95,556		
			TOTAL TAX ---	1,560.19**
			DATE #1	09/30/25
			AMT DUE	1,560.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-38 *****				
	609 Ronald St			ACCT 032049950 BILL 731
120.24-1-38	210 1 Family Res		BAS STAR 41854	18,770
Findura Irrevocable Trust	Herkimer Centra 213001	16,400	School Tax	3,355.97
609 Ronald St	W 3	115,200	Library Tax	127.25
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	213,333		
TOTAL TAX ---				2,936.41**
				DATE #1 09/30/25
				AMT DUE 2,936.41
***** 120.25-3-49 *****				
	210 E Smith St			ACCT 032017760 BILL 732
120.25-3-49	210 1 Family Res		BAS STAR 41854	18,770
Fineout Jeffrey	Herkimer Centra 213001	6,700	School Tax	661.29
St	#3	22,700	Library Tax	25.08
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	42,037		
TOTAL TAX ---				139.57**
				DATE #1 09/30/25
				AMT DUE 139.57
***** 113.73-3-60 *****				
	406 Lansing St			ACCT 032064080 BILL 733
113.73-3-60	210 1 Family Res		BAS STAR 41854	18,770
Fingerlow Thomas	Herkimer Centra 213001	13,700	School Tax	1,724.59
Fingerlow Nadine	#38	59,200	Library Tax	65.39
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	109,630		
TOTAL TAX ---				1,243.18**
				DATE #1 09/30/25
				AMT DUE 1,243.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-68 *****				
	357 Gray St			ACCT 032072960 BILL 734
113.81-4-68	210 1 Family Res		BAS STAR 41854	18,770
Fiorentino Maria	Herkimer Centra 213001	12,200	School Tax	2,100.39
357 Gray St	#65	72,100	Library Tax	79.64
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	133,519		
TOTAL TAX ---				1,633.23**
				DATE #1 09/30/25
				AMT DUE 1,633.23
***** 120.32-1-25 *****				
	217 Third Ave			ACCT 032045720 BILL 735
120.32-1-25	210 1 Family Res		School Tax	1,651.76
Firlet Julia A	Herkimer Centra 213001	9,900	Library Tax	62.63
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	105,000		
TOTAL TAX ---				1,714.39**
				DATE #1 09/30/25
				AMT DUE 1,714.39
***** 120.32-1-26 *****				
	Third Ave			ACCT 032075510 BILL 736
120.32-1-26	311 Res vac land		School Tax	244.71
Firlet Julia A	Herkimer Centra 213001	8,400	Library Tax	9.28
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	15,556		
TOTAL TAX ---				253.99**
				DATE #1 09/30/25
				AMT DUE 253.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-2-20 *****				
	915 Ridgewood Rd			ACCT 032067770 BILL 737
113.79-2-20	210 1 Family Res		ENH STAR 41834	50,940
Firman Irrevocable Trust	Herkimer Centra 213001	24,500	School Tax	4,020.17
915 Ridgewood Rd	#96	138,000	Library Tax	152.44
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	255,556		
TOTAL TAX ---				2,838.61**
				DATE #1 09/30/25
				AMT DUE 2,838.61
***** 120.24-6-31 *****				
	103 Henry St			ACCT 032028680 BILL 738
120.24-6-31	462 Branch bank		School Tax	225,000
First Sourcce Federal Credit	Herkimer Centra 213001	35,000	Library Tax	6,554.62
4451 Commercial Dr	E2 9 11 10	225,000		248.54
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	416,667		
TOTAL TAX ---				6,803.16**
				DATE #1 09/30/25
				AMT DUE 6,803.16
***** 120.24-6-57.1 *****				
	510 W State St			ACCT 030000418 BILL 739
120.24-6-57.1	462 Branch bank		School Tax	465,000
First Source Fed Credit	Herkimer Centra 213001	150,000	Library Tax	13,546.21
4451 Commercial Dr	Bank	465,000		513.65
New Hartford, NY 13413	FRNT 627.90 DPTH			
	ACRES 0.98			
	EAST-0360701 NRTH-1526860			
	DEED BOOK 1317 PG-192			
	FULL MARKET VALUE	861,111		
TOTAL TAX ---				14,059.86**
				DATE #1 09/30/25
				AMT DUE 14,059.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-51 *****				
	100 Henry St			ACCT 032063660 BILL 740
120.24-6-51	462 Branch bank		School Tax	100,000 2,913.16
First Source Fed Credit Union	Herkimer Centra 213001	17,500	Library Tax	100,000 110.46
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	185,185		
TOTAL TAX ---				3,023.62**
				DATE #1 09/30/25
				AMT DUE 3,023.62
***** 120.23-1-67 *****				
	716 Westwood Dr			ACCT 032040830 BILL 741
120.23-1-67	210 1 Family Res		School Tax	180,300 5,252.44
Fischer Harold E	Herkimer Centra 213001	24,700	Library Tax	180,300 199.16
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	333,889		
TOTAL TAX ---				5,451.60**
				DATE #1 09/30/25
				AMT DUE 5,451.60
***** 120.26-3-48 *****				
	343 King St			ACCT 032053850 BILL 742
120.26-3-48	220 2 Family Res		BAS STAR 41854	18,770
Fitch Deborah	Herkimer Centra 213001	13,500	School Tax	37,100 1,080.78
343 King St	#27	37,100	Library Tax	37,100 40.98
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	68,704		
TOTAL TAX ---				574.96**
				DATE #1 09/30/25
				AMT DUE 574.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.34-1-22 *****				
	247 E Steele St			ACCT 032027300 BILL 743
120.34-1-22	210 1 Family Res		School Tax	44,100 1,284.71
Fitch Deborah	Herkimer Centra 213001	10,600	Library Tax	44,100 48.71
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	81,667		
			TOTAL TAX ---	1,333.42**
			DATE #1	09/30/25
			AMT DUE	1,333.42
***** 120.26-3-66 *****				
	344 King St			ACCT 032081900 BILL 744
120.26-3-66	220 2 Family Res		School Tax	49,400 1,439.10
Fitch Deborah J	Herkimer Centra 213001	14,600	Library Tax	49,400 54.57
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	91,481		
			TOTAL TAX ---	1,493.67**
			DATE #1	09/30/25
			AMT DUE	1,493.67
***** 120.26-1-63 *****				
	319 1/2 Pleasant Ave			ACCT 032050070 BILL 745
120.26-1-63	210 1 Family Res		School Tax	33,000 961.34
Fitzgerald Veronica A	Herkimer Centra 213001	9,900	Library Tax	33,000 36.45
319 1/2 Pleasant Ave	Life Use Joe Nalasłowski	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	61,111		
			TOTAL TAX ---	997.79**
			DATE #1	09/30/25
			AMT DUE	997.79

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-45 *****				
	596 Pine Ave			ACCT 032041520 BILL 746
113.80-3-45	210 1 Family Res		BAS STAR 41854	18,770
Flaherty Vera	Herkimer Centra 213001	19,000	School Tax	1,881.90
596 Pine Ave	#153,154	64,600	Library Tax	71.36
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	119,630		
			TOTAL TAX ---	1,406.46**
			DATE #1	09/30/25
			AMT DUE	1,406.46
***** 120.24-5-51 *****				
	215 Henry St			ACCT 032027090 BILL 747
120.24-5-51	210 1 Family Res		ENH STAR 41834	50,940
Flamm Clifford B	Herkimer Centra 213001	13,000	School Tax	1,526.50
Flamm Linda R	W 9	52,400	Library Tax	57.88
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	97,037		
			TOTAL TAX ---	250.38**
			DATE #1	09/30/25
			AMT DUE	250.38
***** 120.23-2-55 *****				
	717 Johnson Ave			ACCT 032060060 BILL 748
120.23-2-55	210 1 Family Res		School Tax	3,239.44
Fleischer Christine	Herkimer Centra 213001	18,100	Library Tax	122.83
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	205,926		
			TOTAL TAX ---	3,362.27**
			DATE #1	09/30/25
			AMT DUE	3,362.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-24 *****				
	334 S Washington St			ACCT 032032640 BILL 749
120.33-4-24	210 1 Family Res		School Tax	41,400 1,206.05
Fleming Christoper P	Herkimer Centra 213001	11,900	Library Tax	41,400 45.73
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			
	DEED BOOK 2025 PG-1410			
	FULL MARKET VALUE	76,667		
			TOTAL TAX ---	1,251.78**
			DATE #1	09/30/25
			AMT DUE	1,251.78
***** 113.81-4-78 *****				
	321 Gray St			ACCT 032006090 BILL 750
113.81-4-78	210 1 Family Res		BAS STAR 41854	18,770
Fletcher Lorraine A	Herkimer Centra 213001	12,900	School Tax	42,100 1,226.44
321 Gray St	W 13	42,100	Library Tax	42,100 46.50
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	77,963		
			TOTAL TAX ---	726.14**
			DATE #1	09/30/25
			AMT DUE	726.14
***** 120.25-5-53 *****				
	223 Dewey Ave			ACCT 032061590 BILL 751
120.25-5-53	210 1 Family Res		School Tax	40,800 1,188.57
Flike Michele	Herkimer Centra 213001	10,200	Library Tax	40,800 45.07
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	75,556		
			TOTAL TAX ---	1,233.64**
			DATE #1	09/30/25
			AMT DUE	1,233.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-56 *****				
	309-11 N Bellinger St			ACCT 032061860 BILL 752
120.24-4-56	220 2 Family Res		BAS STAR 41854	18,770
Flint Benjamin T	Herkimer Centra 213001	14,200	School Tax	1,814.90
Farber Jessica J	W2 9 3 9	62,300	Library Tax	68.82
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	115,370		
TOTAL TAX ---				1,336.92**
				DATE #1 09/30/25
				AMT DUE 1,336.92
***** 113.72-3-57 *****				
	909 Highland Ave			ACCT 032076410 BILL 753
113.72-3-57	210 1 Family Res		School Tax	1,721.68
Focal Point Prop of Upstste NY	Herkimer Centra 213001	14,300	Library Tax	65.28
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	109,444		
TOTAL TAX ---				1,786.96**
				DATE #1 09/30/25
				AMT DUE 1,786.96
***** 113.72-3-67.2 *****				
	Beardslee Ave			BILL 754
113.72-3-67.2	311 Res vac land		School Tax	180.62
Focal Point Prop of Upstste NY	Herkimer Centra 213001	6,200	Library Tax	6.85
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	11,481		
TOTAL TAX ---				187.47**
				DATE #1 09/30/25
				AMT DUE 187.47
***** 120.25-3-37 *****				
	217 E Smith St			ACCT 032017520 BILL 755
120.25-3-37	220 2 Family Res		ENH STAR 41834	41,200
Fohs Colleen Shannon	Herkimer Centra 213001	7,300	School Tax	1,200.22
217 E Smith St	N 18	41,200	Library Tax	45.51
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	76,296		
TOTAL TAX ---				45.51**
				DATE #1 09/30/25
				AMT DUE 45.51

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-70 *****				
	402 W German St			ACCT 032016800 BILL 756
113.80-1-70	411 Apartment		School Tax	143,000 4,165.83
Foor Trust dtd. 1/21/2021 Bett	Herkimer Centra 213001	13,400	Library Tax	143,000 157.96
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	264,815		
TOTAL TAX ---				4,323.79**
				DATE #1 09/30/25
				AMT DUE 4,323.79
***** 113.80-1-71 *****				
	404 W German St			ACCT 032052920 BILL 757
113.80-1-71	283 Res w/Comuse		BAS STAR 41854	4,693
Foor Trust dtd. 1/21/2021 Bett	Herkimer Centra 213001	13,400	School Tax	143,000 4,165.83
Foor David&Donald	N 8	143,000	Library Tax	143,000 157.96
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	264,815		
TOTAL TAX ---				4,187.07**
				DATE #1 09/30/25
				AMT DUE 4,187.07
***** 120.24-7-72 *****				
	211 Marion St			ACCT 032015810 BILL 758
120.24-7-72	210 1 Family Res		BAS STAR 41854	18,770
Foote Michael A	Herkimer Centra 213001	13,500	School Tax	57,700 1,680.90
Bernier-Foote Jacqueline	#64	57,700	Library Tax	57,700 63.74
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	106,852		
TOTAL TAX ---				1,197.83**
				DATE #1 09/30/25
				AMT DUE 1,197.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-57 *****				
	320 Eastern Ave		ACCT 032031020	BILL 759
120.26-1-57	220 2 Family Res		ENH STAR 41834	50,940
Ford Gloria	Herkimer Centra 213001	14,300	School Tax	1,739.16
320 Eastern Ave	S2 17 4 8	59,700	Library Tax	65.95
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	110,556		
			TOTAL TAX ---	471.11**
			DATE #1	09/30/25
			AMT DUE	471.11
***** 120.26-3-39 *****				
	314 John Ave		ACCT 032076380	BILL 760
120.26-3-39	210 1 Family Res		School Tax	1,130.31
Ford Kyler	Herkimer Centra 213001	20,100	Library Tax	42.86
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			
	ACRES 0.38			
	EAST-0364323 NRTH-1527088			
	DEED BOOK 2024 PG-2811			
	FULL MARKET VALUE	71,852		
			TOTAL TAX ---	1,173.17**
			DATE #1	09/30/25
			AMT DUE	1,173.17
***** 120.26-2-51 *****				
	310 Eureka Ave		ACCT 032075540	BILL 761
120.26-2-51	210 1 Family Res		School Tax	1,844.03
Ford Michael	Herkimer Centra 213001	12,300	Library Tax	69.92
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	117,222		
			TOTAL TAX ---	1,913.95**
			DATE #1	09/30/25
			AMT DUE	1,913.95

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-7 *****				
	315 Dewey Ave			ACCT 032022980 BILL 762
120.33-3-7	210 1 Family Res		School Tax	60,800 1,771.20
Foss Daniel P	Herkimer Centra 213001	14,500	Library Tax	60,800 67.16
120 Kast Hill Rd	#p3,4	60,800		
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	112,593		
			TOTAL TAX ---	1,838.36**
			DATE #1	09/30/25
			AMT DUE	1,838.36
***** 120.24-3-65 *****				
	407 N Bellinger St			ACCT 032033900 BILL 763
120.24-3-65	210 1 Family Res		School Tax	79,500 2,315.97
Foster David E	Herkimer Centra 213001	14,200	Library Tax	79,500 87.82
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	147,222		
			TOTAL TAX ---	2,403.79**
			DATE #1	09/30/25
			AMT DUE	2,403.79
***** 113.73-2-35 *****				
	532 W Lake Ave			ACCT 032018630 BILL 764
113.73-2-35	210 1 Family Res		School Tax	63,900 1,861.51
Foti Nicole	Herkimer Centra 213001	13,400	Library Tax	63,900 70.59
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	118,333		
			TOTAL TAX ---	1,932.10**
			DATE #1	09/30/25
			AMT DUE	1,932.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-69 *****				
	109 W German St			ACCT 032068190 BILL 765
113.80-2-69	210 1 Family Res		BAS STAR 41854	18,770
Fountain Amy	Herkimer Centra 213001	11,300	School Tax	61,500 1,791.60
109 W German St	Life Use Marion Streed	61,500	Library Tax	61,500 67.93
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	113,889		
TOTAL TAX ---				1,312.73**
				DATE #1 09/30/25
				AMT DUE 1,312.73
***** 113.73-3-43 *****				
	412 E German St			ACCT 032029040 BILL 766
113.73-3-43	210 1 Family Res		BAS STAR 41854	18,770
Fox Emmett P III	Herkimer Centra 213001	13,000	School Tax	39,100 1,139.05
Fox Karin	S 5	39,100	Library Tax	39,100 43.19
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	72,407		
TOTAL TAX ---				635.44**
				DATE #1 09/30/25
				AMT DUE 635.44
***** 113.72-3-27 *****				
	3 Charles St			ACCT 032036090 BILL 767
113.72-3-27	210 1 Family Res		School Tax	84,300 2,455.80
Fox James	Herkimer Centra 213001	14,300	Library Tax	84,300 93.12
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	156,111		
TOTAL TAX ---				2,548.92**
				DATE #1 09/30/25
				AMT DUE 2,548.92

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.78-1-16 *****				
	928 Westwood Dr			ACCT 202195 BILL 768
113.78-1-16	210 1 Family Res		School Tax	158,000 4,602.80
Fox Lonnie	Herkimer Centra 213001	21,100	Library Tax	158,000 174.53
Barnard-Fox Kimberly	#p114	158,000		
928 Westwood Dr	N2 1B 3 3			
Herkimer, NY 13350	H G L LS1 R			
	FRNT 120.00 DPTH 141.13			
PRIOR OWNER ON 3/01/2025	EAST-0354671 NRTH-1529134			
Bull Bruce A	DEED BOOK 2025 PG-2081			
	FULL MARKET VALUE	292,593		
TOTAL TAX ---				4,777.33**
				DATE #1 09/30/25
				AMT DUE 4,777.33
***** 113.72-2-5 *****				
	W Lake Ave			ACCT 032021390 BILL 769
113.72-2-5	311 Res vac land		School Tax	3,100 90.31
Francesco/Theresa Ceneviva Irr	Herkimer Centra 213001	3,100	Library Tax	3,100 3.42
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	5,741		
TOTAL TAX ---				93.73**
				DATE #1 09/30/25
				AMT DUE 93.73
***** 120.32-1-44 *****				
	105 Delaware Ave			ACCT 032023250 BILL 770
120.32-1-44	210 1 Family Res		ENH STAR 41834	50,940
Franco James A	Herkimer Centra 213001	18,300	School Tax	59,900 1,744.99
Franco Paula	E 1	59,900	Library Tax	59,900 66.17
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	110,926		
TOTAL TAX ---				477.16**
				DATE #1 09/30/25
				AMT DUE 477.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-25 *****				
	208 W Smith St			ACCT 032023490 BILL 771
120.25-5-25	220 2 Family Res		School Tax	43,400 1,264.31
Franco John	Herkimer Centra 213001	8,100	Library Tax	43,400 47.94
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	80,370		
			TOTAL TAX ---	1,312.25**
			DATE #1	09/30/25
			AMT DUE	1,312.25
***** 120.33-3-31 *****				
	314 William St			ACCT 032023310 BILL 772
120.33-3-31	411 Apartment		School Tax	68,000 1,980.95
Franco John T	Herkimer Centra 213001	9,000	Library Tax	68,000 75.11
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	125,926		
			TOTAL TAX ---	2,056.06**
			DATE #1	09/30/25
			AMT DUE	2,056.06
***** 120.25-4-22 *****				
	233 William St			ACCT 032023190 BILL 773
120.25-4-22	220 2 Family Res		School Tax	19,000 553.50
Franco Ralph	Herkimer Centra 213001	7,100	Library Tax	19,000 20.99
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	35,185		
			TOTAL TAX ---	574.49**
			DATE #1	09/30/25
			AMT DUE	574.49
***** 120.25-5-68 *****				
	230 William St			ACCT 032014190 BILL 774
120.25-5-68	210 1 Family Res		School Tax	33,000 961.34
Franco Ralph Jr	Herkimer Centra 213001	8,800	Library Tax	33,000 36.45
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	61,111		
			TOTAL TAX ---	997.79**
			DATE #1	09/30/25
			AMT DUE	997.79

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-76 *****				
	315 Eastern Ave			ACCT 032001200 BILL 775
120.25-2-76	210 1 Family Res		School Tax	33,900 987.56
Franco Ralph R Jr	Herkimer Centra 213001	9,800	Library Tax	33,900 37.45
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	62,778		
			TOTAL TAX ---	1,025.01**
			DATE #1	09/30/25
			AMT DUE	1,025.01
***** 120.25-4-24 *****				
	237 William St			ACCT 032023340 BILL 776
120.25-4-24	210 1 Family Res		ENH STAR 41834	50,940
Franco Ralph Sr	Herkimer Centra 213001	11,300	School Tax	54,900 1,599.33
Franco Ralph J Jr	E 20	54,900	Library Tax	54,900 60.64
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	101,667		
			TOTAL TAX ---	325.97**
			DATE #1	09/30/25
			AMT DUE	325.97
***** 113.81-6-26 *****				
	117 Church St			ACCT 032043980 BILL 777
113.81-6-26	210 1 Family Res		School Tax	46,400 1,351.71
Frank Patricia	Herkimer Centra 213001	10,000	Library Tax	46,400 51.25
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	85,926		
			TOTAL TAX ---	1,402.96**
			DATE #1	09/30/25
			AMT DUE	1,402.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-30 *****				
	215 W Smith St			ACCT 032011730 BILL 778
120.33-2-30	210 1 Family Res		School Tax	30,900 900.17
Franklin Gerard & Carol	Herkimer Centra 213001	12,200	Library Tax	30,900 34.13
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	57,222		
TOTAL TAX ---				934.30**
				DATE #1 09/30/25
				AMT DUE 934.30
***** 113.73-2-57 *****				
	419 E German St			ACCT 032055440 BILL 779
113.73-2-57	210 1 Family Res		School Tax	44,300 1,290.53
Franklin Terry	Herkimer Centra 213001	11,400	Library Tax	44,300 48.93
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	82,037		
TOTAL TAX ---				1,339.46**
				DATE #1 09/30/25
				AMT DUE 1,339.46
***** 113.82-3-10 *****				
	401 E Albany St			ACCT 032058530 BILL 780
113.82-3-10	431 Auto dealer		School Tax	79,300 2,310.14
Franklin Terry P	Herkimer Centra 213001	14,400	Library Tax	79,300 87.60
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	146,852		
TOTAL TAX ---				2,397.74**
				DATE #1 09/30/25
				AMT DUE 2,397.74

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-32 *****				
	805 Park Lane Dr			ACCT 032000040 BILL 781
120.23-2-32	210 1 Family Res		School Tax	99,500 2,898.60
Frappier Abigail	Herkimer Centra 213001	17,100	Library Tax	99,500 109.91
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			
	EAST-0356899 NRTH-1527967			
	DEED BOOK 2024 PG-4092			
	FULL MARKET VALUE	184,259		
			TOTAL TAX ---	3,008.51**
			DATE #1	09/30/25
			AMT DUE	3,008.51
***** 120.33-2-12 *****				
	321 S Bellinger St			ACCT 032019260 BILL 782
120.33-2-12	210 1 Family Res		ENH STAR 41834	49,400
Frappier Family Trust 12/16/20	Herkimer Centra 213001	11,100	School Tax	49,400 1,439.10
Frappier Ernest&Paula	#97	49,400	Library Tax	49,400 54.57
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	91,481		
			TOTAL TAX ---	159.67**
			DATE #1	09/30/25
			AMT DUE	159.67
***** 120.33-2-29 *****				
	217 W Smith St			ACCT 032072510 BILL 783
120.33-2-29	210 1 Family Res		BAS STAR 41854	18,770
Frappier Jason	Herkimer Centra 213001	12,200	School Tax	39,800 1,159.44
217 W Smith St	S2 16 16 4	39,800	Library Tax	39,800 43.96
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	73,704		
			TOTAL TAX ---	656.60**
			DATE #1	09/30/25
			AMT DUE	656.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-70 *****				
	W Steele St			ACCT 032008550 BILL 784
120.33-2-70	311 Res vac land		School Tax	2,100 61.18
Frasier Lauren	Herkimer Centra 213001	2,100	Library Tax	2,100 2.32
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	3,889		
			TOTAL TAX ---	63.50**
			DATE #1	09/30/25
			AMT DUE	63.50
***** 120.33-2-71 *****				
	104 W Steele St			ACCT 032008520 BILL 785
120.33-2-71	210 1 Family Res		School Tax	53,900 1,570.20
Frasier Lauren	Herkimer Centra 213001	13,000	Library Tax	53,900 59.54
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	99,815		
			TOTAL TAX ---	1,629.74**
			DATE #1	09/30/25
			AMT DUE	1,629.74
***** 113.80-2-9 *****				
	215 W German St			ACCT 032022770 BILL 786
113.80-2-9	220 2 Family Res		School Tax	64,900 1,890.64
Fratangelo Rick	Herkimer Centra 213001	14,200	Library Tax	64,900 71.69
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	120,185		
			TOTAL TAX ---	1,962.33**
			DATE #1	09/30/25
			AMT DUE	1,962.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-27 *****				
	228 Church St			ACCT 032049260 BILL 787
113.80-2-27	210 1 Family Res		School Tax	43,000 1,252.66
Fratangelo Rick	Herkimer Centra 213001	12,500	Library Tax	43,000 47.50
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	79,630		
TOTAL TAX ---				1,300.16**
				DATE #1 09/30/25
				AMT DUE 1,300.16
***** 120.23-1-18 *****				
	900 Meadow Ln			ACCT 032037200 BILL 788
120.23-1-18	210 1 Family Res		School Tax	110,000 3,204.48
Fratangelo Rick	Herkimer Centra 213001	20,100	Library Tax	110,000 121.51
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	203,704		
TOTAL TAX ---				3,325.99**
				DATE #1 09/30/25
				AMT DUE 3,325.99
***** 120.24-3-69 *****				
	415-19 N Bellinger St			ACCT 032064650 BILL 789
120.24-3-69	220 2 Family Res		School Tax	65,000 1,893.56
Fratangelo Rick	Herkimer Centra 213001	17,900	Library Tax	65,000 71.80
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	120,370		
TOTAL TAX ---				1,965.36**
				DATE #1 09/30/25
				AMT DUE 1,965.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-64 *****				
	225 Church St			ACCT 032066000 BILL 790
120.24-4-64	220 2 Family Res		School Tax	45,000 1,310.92
Fratangelo Rick	Herkimer Centra 213001	14,700	Library Tax	45,000 49.71
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	83,333		
			TOTAL TAX ---	1,360.63**
			DATE #1	09/30/25
			AMT DUE	1,360.63
***** 120.24-4-55 *****				
	307 N Bellinger St			ACCT 032044700 BILL 791
120.24-4-55	210 1 Family Res		School Tax	41,900 1,220.62
Frederick Denise M	Herkimer Centra 213001	7,500	Library Tax	41,900 46.28
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	77,593		
			TOTAL TAX ---	1,266.90**
			DATE #1	09/30/25
			AMT DUE	1,266.90
***** 120.26-2-24 *****				
	357 Eureka Ave			ACCT 032009690 BILL 792
120.26-2-24	210 1 Family Res		ENH STAR 41834	50,940
Frederick Jeanette M	Herkimer Centra 213001	15,800	School Tax	55,000 1,602.24
357 Eureka Ave	N2 17 5 22	55,000	Library Tax	55,000 60.75
Herkimer, NY 13350	H G L R			
	FRNT 89.00 DPTH 88.50			
	EAST-0364483 NRTH-1527765			
	DEED BOOK 1152 PG-156			
	FULL MARKET VALUE	101,852		
			TOTAL TAX ---	328.99**
			DATE #1	09/30/25
			AMT DUE	328.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-43 *****				
	415 Henry St		ACCT 032004500	BILL 793
120.24-3-43	210 1 Family Res		ENH STAR 41834	50,940
Fredlund Carl	Herkimer Centra 213001	14,000	School Tax	2,132.44
415 Henry St	W 14	73,200	Library Tax	80.86
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	135,556		
TOTAL TAX ---				879.30**
				DATE #1 09/30/25
				AMT DUE 879.30
***** 113.73-2-49 *****				
	515 W Lake Ave		ACCT 032035490	BILL 794
113.73-2-49	210 1 Family Res		School Tax	1,514.85
Freedom Mortgage Corporation	Herkimer Centra 213001	14,400	Library Tax	57.44
11988 Exit 5 Pkwy Bldg 4	#7	52,000		
Fiahwea, IN 46037	W2 5 12 13			
	H G S L R			
	FRNT 50.00 DPTH 125.00			
	EAST-0361648 NRTH-1531152			
	DEED BOOK 2025 PG-1455			
	FULL MARKET VALUE	96,296		
TOTAL TAX ---				1,572.29**
				DATE #1 09/30/25
				AMT DUE 1,572.29
***** 113.72-2-36 *****				
	28 Charles St		ACCT 032037770	BILL 795
113.72-2-36	210 1 Family Res		School Tax	1,631.37
French Anisha	Herkimer Centra 213001	17,300	Library Tax	61.86
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	103,704		
TOTAL TAX ---				1,693.23**
				DATE #1 09/30/25
				AMT DUE 1,693.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-54 *****				
	403 Bellinger Ave			ACCT 032079770 BILL 796
120.24-5-54	210 1 Family Res		BAS STAR 41854	18,770
Fresco James F Jr	Herkimer Centra 213001	7,700	School Tax	45,000 1,310.92
Fresco Maria K	S2 9 7 5	45,000	Library Tax	45,000 49.71
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	83,333		
			TOTAL TAX ---	813.83**
			DATE #1	09/30/25
			AMT DUE	813.83
***** 120.24-3-38 *****				
	410 Church St			ACCT 032023730 BILL 797
120.24-3-38	210 1 Family Res		School Tax	71,100 2,071.26
Fritts Michael	Herkimer Centra 213001	15,200	Library Tax	71,100 78.54
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	131,667		
			TOTAL TAX ---	2,149.80**
			DATE #1	09/30/25
			AMT DUE	2,149.80
***** 113.80-3-26 *****				
	608 Maple Grove Ave			ACCT 032027240 BILL 798
113.80-3-26	210 1 Family Res		School Tax	70,000 2,039.22
Fryer Hugh J	Herkimer Centra 213001	18,800	Library Tax	70,000 77.32
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	129,630		
			TOTAL TAX ---	2,116.54**
			DATE #1	09/30/25
			AMT DUE	2,116.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-20 *****				
	613 Maple Grove Ave			ACCT 032027600 BILL 799
113.80-3-20	210 1 Family Res		ENH STAR 41834	50,940
Fryer Irrev Trust Gloria M	Herkimer Centra 213001	17,000	School Tax	2,202.35
613 Maple Grove Ave	#83,p84	75,600	Library Tax	83.51
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	140,000		
TOTAL TAX ---				951.86**
				DATE #1 09/30/25
				AMT DUE 951.86
***** 120.33-1-35 *****				
	429 Mohawk St			ACCT 032041370 BILL 800
120.33-1-35	210 1 Family Res		School Tax	2,100.39
Fuel Company, Inc Clifford	Herkimer Centra 213001	11,500	Library Tax	79.64
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	133,519		
TOTAL TAX ---				2,180.03**
				DATE #1 09/30/25
				AMT DUE 2,180.03
***** 113.81-4-31 *****				
	341 Steuben St			ACCT 032007560 BILL 801
113.81-4-31	210 1 Family Res		School Tax	1,695.46
Fullington Beth Ann	Herkimer Centra 213001	14,200	Library Tax	64.29
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	107,778		
TOTAL TAX ---				1,759.75**
				DATE #1 09/30/25
				AMT DUE 1,759.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-6-4 *****				
	113-15 First Ave			ACCT 032047430 BILL 802
120.25-6-4	220 2 Family Res		School Tax	56,800 1,654.68
Fund II, LLC Valley	Herkimer Centra 213001	10,200	Library Tax	56,800 62.74
2373 NW 49th Lane	E 15	56,800		
Boca Raton, FL 33431	E2 16 3 15			
	H G L R			
	FRNT 55.00 DPTH 129.50			
	EAST-0360990 NRTH-1526731			
	DEED BOOK 2025 PG-340			
	FULL MARKET VALUE	105,185		
TOTAL TAX ---				1,717.42**
				DATE #1 09/30/25
				AMT DUE 1,717.42
***** 120.26-3-34 *****				
	303 John Ave			ACCT 032055710 BILL 803
120.26-3-34	311 Res vac land		School Tax	4,100 119.44
Fund II, LLC Valley	Herkimer Centra 213001	4,100	Library Tax	4,100 4.53
2373 NW 49th Lane	#4	4,100		
Boca Raton, FL 33431	N2 17 9 24			
	V L L			
	FRNT 50.00 DPTH 80.00			
	EAST-0364023 NRTH-1527079			
	DEED BOOK 2025 PG-379			
	FULL MARKET VALUE	7,593		
TOTAL TAX ---				123.97**
				DATE #1 09/30/25
				AMT DUE 123.97
***** 120.26-3-36 *****				
	325-27 King St			ACCT 032055680 BILL 804
120.26-3-36	482 Det row bldg		School Tax	103,000 3,000.56
Fund II, LLC Valley	Herkimer Centra 213001	12,400	Library Tax	103,000 113.78
2373 NW 49th Lane	E 25 26	103,000		
Boca Raton, FL 33431	E2 17 9 25,26			
	Store H G New Cp&addition			
	FRNT 40.00 DPTH 158.00			
	EAST-0363948 NRTH-1527028			
	DEED BOOK 2025 PG-379			
	FULL MARKET VALUE	190,741		
TOTAL TAX ---				3,114.34**
				DATE #1 09/30/25
				AMT DUE 3,114.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-48 *****				
	617 Talson Park Dr			ACCT 032032670 BILL 805
120.23-2-48	210 1 Family Res		ENH STAR 41834	50,940
G Scram Irrevocable Trust	Herkimer Centra 213001	15,800	School Tax	3,379.27
Scram Dennis G	#23	116,000	Library Tax	128.14
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	214,815		
			TOTAL TAX ---	2,173.41**
			DATE #1	09/30/25
			AMT DUE	2,173.41
***** 120.34-1-23 *****				
	249 E Steele St			ACCT 032024450 BILL 806
120.34-1-23	210 1 Family Res		ENH STAR 41834	33,000
Gabriel Anthony J	Herkimer Centra 213001	14,500	School Tax	961.34
Gabriel Patricia M	S 18A	33,000	Library Tax	36.45
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	61,111		
			TOTAL TAX ---	36.45**
			DATE #1	09/30/25
			AMT DUE	36.45
***** 120.33-4-11 *****				
	310 S Washington St			ACCT 032022680 BILL 807
120.33-4-11	210 1 Family Res		School Tax	1,494.45
Gabriel Anthony J Jr	Herkimer Centra 213001	9,300	Library Tax	56.67
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	95,000		
			TOTAL TAX ---	1,551.12**
			DATE #1	09/30/25
			AMT DUE	1,551.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-25 *****				
	601 Church St			ACCT 032030510 BILL 808
120.24-7-25	230 3 Family Res		BAS STAR 41854	18,770
Gabriel Cynthia	Herkimer Centra 213001	15,200	School Tax	71,100 2,071.26
601 Church St	S 5	71,100	Library Tax	71,100 78.54
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	131,667		
			TOTAL TAX ---	1,603.00**
			DATE #1	09/30/25
			AMT DUE	1,603.00
***** 113.65-2-19 *****				
	1097 E German St			ACCT 032066090 BILL 809
113.65-2-19	210 1 Family Res		School Tax	45,900 1,337.14
Gabriel Kristopher	Herkimer Centra 213001	15,200	Library Tax	45,900 50.70
79 W Main St Apt 1	W 16 15A	45,900		
St. Johnsville, NY 13452	W2 6 2 16,15A			
	H G 2 Lots R			
PRIOR OWNER ON 3/01/2025	FRNT 137.00 DPTH 100.00			
King Jessica A	EAST-0362296 NRTH-1533549			
	DEED BOOK 2025 PG-2921			
	FULL MARKET VALUE	85,000		
			TOTAL TAX ---	1,387.84**
			DATE #1	09/30/25
			AMT DUE	1,387.84
***** 120.33-1-16 *****				
	129 Second Ave			ACCT 032039090 BILL 810
120.33-1-16	220 2 Family Res		School Tax	60,600 1,765.38
Gaffey Mathew	Herkimer Centra 213001	12,200	Library Tax	60,600 66.94
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	112,222		
			TOTAL TAX ---	1,832.32**
			DATE #1	09/30/25
			AMT DUE	1,832.32

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-17 *****				
	124 First Ave			ACCT 032024540 BILL 811
120.33-1-17	434 Auto carwash		School Tax	257,500 7,501.40
Gaffey Matthew H	Herkimer Centra 213001	22,700	Library Tax	257,500 284.44
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	476,852		
			TOTAL TAX ---	7,785.84**
			DATE #1	09/30/25
			AMT DUE	7,785.84
***** 120.33-1-21 *****				
	314 Mohawk St			ACCT 032009960 BILL 812
120.33-1-21	331 Com vac w/im		School Tax	9,100 265.10
Gaffey Matthew H	Herkimer Centra 213001	9,100	Library Tax	9,100 10.05
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	16,852		
			TOTAL TAX ---	275.15**
			DATE #1	09/30/25
			AMT DUE	275.15
***** 120.33-1-18 *****				
	Second Ave			ACCT 032024570 BILL 813
120.33-1-18	436 Self carwash		School Tax	69,500 2,024.65
Gaffey Matthew M	Herkimer Centra 213001	10,800	Library Tax	69,500 76.77
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	128,704		
			TOTAL TAX ---	2,101.42**
			DATE #1	09/30/25
			AMT DUE	2,101.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-25 *****				
	423 Margaret St			ACCT 032049320 BILL 814
120.24-3-25	210 1 Family Res		School Tax	73,100 2,129.52
Gage Andrew	Herkimer Centra 213001	15,500	Library Tax	73,100 80.75
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	135,370		
			TOTAL TAX ---	2,210.27**
			DATE #1	09/30/25
			AMT DUE	2,210.27
***** 120.24-6-44 *****				
	307 Park Ave			ACCT 032075450 BILL 815
120.24-6-44	210 1 Family Res		School Tax	51,500 1,500.28
Gage Paul D	Herkimer Centra 213001	6,400	Library Tax	51,500 56.89
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			
	EAST-0360825 NRTH-1527304			
	DEED BOOK 2024 PG-3800			
	FULL MARKET VALUE	95,370		
			TOTAL TAX ---	1,557.17**
			DATE #1	09/30/25
			AMT DUE	1,557.17
***** 120.24-6-53 *****				
	304 W Albany St			ACCT 032012090 BILL 816
120.24-6-53	330 Vacant comm		School Tax	3,000 87.39
Gage Paul D	Herkimer Centra 213001	3,000	Library Tax	3,000 3.31
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			
	EAST-0360912 NRTH-1527110			
	DEED BOOK 2024 PG-3800			
	FULL MARKET VALUE	5,556		
			TOTAL TAX ---	90.70**
			DATE #1	09/30/25
			AMT DUE	90.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-78 *****				
	124 Second Ave			ACCT 032030780 BILL 817
120.32-1-78	220 2 Family Res		School Tax	53,800 1,567.28
Gage Ted	Herkimer Centra 213001	14,600	Library Tax	53,800 59.43
Gage Kristin	#2	53,800		
1009 Jordanville Rd	W2 16 1 9			
Ilion, NY 13361	H B D L R			
	FRNT 45.00 DPTH 200.00			
PRIOR OWNER ON 3/01/2025	EAST-0360710 NRTH-1526246			
Grande Claudine F	DEED BOOK 2025 PG-2161			
	FULL MARKET VALUE	99,630		
TOTAL TAX ---				1,626.71**
				DATE #1 09/30/25
				AMT DUE 1,626.71
***** 120.25-5-50 *****				
	217 Dewey Ave			ACCT 032068370 BILL 818
120.25-5-50	210 1 Family Res		ENH STAR 41834	31,900 31,900
Galecki Elfryda	Herkimer Centra 213001	10,200	School Tax	31,900 929.30
217 Dewey Ave	E2 16 8 29	31,900	Library Tax	31,900 35.24
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	59,074		
TOTAL TAX ---				35.24**
				DATE #1 09/30/25
				AMT DUE 35.24
***** 113.82-2-63 *****				
	535 E Albany St			ACCT 032080310 BILL 819
113.82-2-63	210 1 Family Res		BAS STAR 41854	18,770 18,770
Gallagher Joseph D	Herkimer Centra 213001	17,100	School Tax	75,200 2,190.70
Tripolone Maria	N 7	75,200	Library Tax	75,200 83.07
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	139,259		
TOTAL TAX ---				1,726.97**
				DATE #1 09/30/25
				AMT DUE 1,726.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-57 *****				
	315 N Bellinger St			ACCT 032071700 BILL 820
120.24-4-57	210 1 Family Res		ENH STAR 41834	50,940
Gallagher Maria	Herkimer Centra 213001	14,200	School Tax	1,692.55
Meszler Susan	W 8	58,100	Library Tax	64.18
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	107,593		
TOTAL TAX ---				422.73**
				DATE #1 09/30/25
				AMT DUE 422.73
***** 120.26-2-35 *****				
	333 Eureka Ave			ACCT 032025980 BILL 821
120.26-2-35	210 1 Family Res		ENH STAR 41834	43,300
Gallogly Howard M	Herkimer Centra 213001	5,800	School Tax	1,261.40
Gallogly Dora D	N 33	43,300	Library Tax	47.83
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	80,185		
TOTAL TAX ---				47.83**
				DATE #1 09/30/25
				AMT DUE 47.83
***** 120.33-1-72 *****				
	312 S Bellinger St			ACCT 032016770 BILL 822
120.33-1-72	210 1 Family Res		BAS STAR 41854	18,770
Gambacorta David	Herkimer Centra 213001	11,300	School Tax	1,651.76
312 So Bellinger St	#72	56,700	Library Tax	62.63
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	105,000		
TOTAL TAX ---				1,167.59**
				DATE #1 09/30/25
				AMT DUE 1,167.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-55 *****				
	324 Eastern Ave			ACCT 032008070 BILL 823
120.26-1-55	210 1 Family Res		BAS STAR 41854	18,770
Gambier Denise	Herkimer Centra 213001	14,300	School Tax	1,500.28
324 Eastern Ave	#20	51,500	Library Tax	56.89
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	95,370		
			TOTAL TAX ---	1,010.37**
			DATE #1	09/30/25
			AMT DUE	1,010.37
***** 120.32-1-34 *****				
	305 Third Ave			ACCT 032024870 BILL 824
120.32-1-34	210 1 Family Res		ENH STAR 41834	50,940
Gamble Marge	Herkimer Centra 213001	7,800	School Tax	1,590.59
305 Third Ave	W 9	54,600	Library Tax	60.31
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	101,111		
			TOTAL TAX ---	316.90**
			DATE #1	09/30/25
			AMT DUE	316.90
***** 120.23-2-43 *****				
	604 Park Lane Dr			ACCT 032029400 BILL 825
120.23-2-43	210 1 Family Res		BAS STAR 41854	18,770
Ganoe Family Irrevocable Trust	Herkimer Centra 213001	16,700	School Tax	2,671.37
Ganoe Corey	#19	91,700	Library Tax	101.29
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	169,815		
			TOTAL TAX ---	2,225.86**
			DATE #1	09/30/25
			AMT DUE	2,225.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-35 *****				
	715 Westwood Dr			ACCT 032002610 BILL 826
120.23-1-35	210 1 Family Res		School Tax	112,300 3,271.48
Garbin Brittany L	Herkimer Centra 213001	19,200	Library Tax	112,300 124.05
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	207,963		
			TOTAL TAX ---	3,395.53**
			DATE #1	09/30/25
			AMT DUE	3,395.53
***** 113.80-1-20 *****				
	602 N Main St			ACCT 032042870 BILL 827
113.80-1-20	210 1 Family Res		School Tax	119,000 3,466.67
Gardinier Michaela I	Herkimer Centra 213001	17,500	Library Tax	119,000 131.45
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	220,370		
			TOTAL TAX ---	3,598.12**
			DATE #1	09/30/25
			AMT DUE	3,598.12
***** 113.79-2-19 *****				
	911 Ridgewood Rd			ACCT 032009450 BILL 828
113.79-2-19	210 1 Family Res		School Tax	139,100 4,052.21
Garlock Priscilla H	Herkimer Centra 213001	25,500	Library Tax	139,100 153.65
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	257,593		
			TOTAL TAX ---	4,205.86**
			DATE #1	09/30/25
			AMT DUE	4,205.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-30 *****				
	207 Walnut St			ACCT 032011790 BILL 829
113.80-3-30	210 1 Family Res		School Tax	59,700 1,739.16
Garnsey Georganne	Herkimer Centra 213001	14,400	Library Tax	59,700 65.95
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	110,556		
			TOTAL TAX ---	1,805.11**
			DATE #1	09/30/25
			AMT DUE	1,805.11
***** 113.80-3-31.2 *****				
	Walnut St			BILL 830
113.80-3-31.2	210 1 Family Res		School Tax	39,200 1,141.96
Garnsey Georganne	Herkimer Centra 213001	14,000	Library Tax	39,200 43.30
209 Walnut St	H L	39,200		
Herkimer, NY 13350	FRNT 39.00 DPTH 125.00			
	EAST-0358585 NRTH-1528903			
	FULL MARKET VALUE	72,593		
			TOTAL TAX ---	1,185.26**
			DATE #1	09/30/25
			AMT DUE	1,185.26
***** 120.32-1-32 *****				
	301 Third Ave			ACCT 032024990 BILL 831
120.32-1-32	210 1 Family Res		ENH STAR 41834	34,000
Garren Timothy M	Herkimer Centra 213001	7,800	School Tax	34,000 990.48
301 Third Ave	W 10	34,000	Library Tax	34,000 37.56
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	62,963		
			TOTAL TAX ---	37.56**
			DATE #1	09/30/25
			AMT DUE	37.56
***** 120.24-8-14 *****				
	809 Bellinger Ave			ACCT 202231 BILL 832
120.24-8-14	210 1 Family Res		School Tax	71,100 2,071.26
Garrett Patrick J	Herkimer Centra 213001	14,200	Library Tax	71,100 78.54
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	131,667		
			TOTAL TAX ---	2,149.80**
			DATE #1	09/30/25
			AMT DUE	2,149.80

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-9 *****				
	314 Lansing St		ACCT 032049560	BILL 833
113.81-2-9	210 1 Family Res		BAS STAR 41854	18,770
Garza Neal J	Herkimer Centra 213001	11,800	School Tax	1,951.82
Garza Jamie L	S 4B	67,000	Library Tax	74.01
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	124,074		
			TOTAL TAX ---	1,479.03**
			DATE #1	09/30/25
			AMT DUE	1,479.03
***** 120.24-4-1 *****				
	513 Church St		ACCT 032008310	BILL 834
120.24-4-1	210 1 Family Res		School Tax	1,800.34
Gasparinatos Heather	Herkimer Centra 213001	10,800	Library Tax	68.27
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	114,444		
			TOTAL TAX ---	1,868.61**
			DATE #1	09/30/25
			AMT DUE	1,868.61
***** 120.24-4-12 *****				
	506 Bellinger Ave		ACCT 032069630	BILL 835
120.24-4-12	210 1 Family Res		School Tax	2,039.22
Gasporinatos Irene	Herkimer Centra 213001	14,200	Library Tax	77.32
506 Bellinger Ave	N 11	70,000		
Herkimer, NY 13350	N2 9 1 11			
	H Cp L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0360028 NRTH-1527658			
	DEED BOOK 2025 PG-1506			
	FULL MARKET VALUE	129,630		
			TOTAL TAX ---	2,116.54**
			DATE #1	09/30/25
			AMT DUE	2,116.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-50 *****				
	213 Henry St			ACCT 032022260 BILL 836
120.24-5-50	210 1 Family Res		ENH STAR 41834	50,940
Gaworecki Elaine	Herkimer Centra 213001	13,000	School Tax	1,739.16
213 Henry St	W 10	59,700	Library Tax	65.95
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	110,556		
TOTAL TAX ---				471.11**
				DATE #1 09/30/25
				AMT DUE 471.11
***** 113.81-1-73 *****				
	301 1/2 Lansing St			ACCT 032070560 BILL 837
113.81-1-73	210 1 Family Res		School Tax	1,509.02
Gay Jessica	Herkimer Centra 213001	6,800	Library Tax	57.22
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	95,926		
TOTAL TAX ---				1,566.24**
				DATE #1 09/30/25
				AMT DUE 1,566.24
***** 120.23-2-68 *****				
	705 Ronald St			ACCT 032034650 BILL 838
120.23-2-68	210 1 Family Res		School Tax	3,414.23
Gay John	Herkimer Centra 213001	17,700	Library Tax	129.46
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	217,037		
TOTAL TAX ---				3,543.69**
				DATE #1 09/30/25
				AMT DUE 3,543.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-16 *****				
	434 N Bellinger St			ACCT 032010680 BILL 839
113.80-2-16	210 1 Family Res		BAS STAR 41854	18,770
Gay Steven	Herkimer Centra 213001	16,800	School Tax	1,704.20
434 N Bellinger St	E 36	58,500	Library Tax	64.62
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	108,333		
TOTAL TAX ---				1,222.02**
				DATE #1 09/30/25
				AMT DUE 1,222.02
***** 113.73-2-9 *****				
	535 Lake St			ACCT 032034980 BILL 840
113.73-2-9	210 1 Family Res		BAS STAR 41854	18,770
Gay William G	Herkimer Centra 213001	13,700	School Tax	1,351.71
535 Lake St	#25	46,400	Library Tax	51.25
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	85,926		
TOTAL TAX ---				856.16**
				DATE #1 09/30/25
				AMT DUE 856.16
***** 113.80-2-10 *****				
	211 W German St			ACCT 032037620 BILL 841
113.80-2-10	220 2 Family Res		BAS STAR 41854	18,770
Gayhart Clifton J Jr	Herkimer Centra 213001	16,700	School Tax	1,887.73
Gayhart Shannon L	S 2	64,800	Library Tax	71.58
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	120,000		
TOTAL TAX ---				1,412.51**
				DATE #1 09/30/25
				AMT DUE 1,412.51

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-10 *****				
	416 N Main St		ACCT 032033600	BILL 842
113.81-5-10	411 Apartment		School Tax	73,400 2,138.26
Gazin Daniel	Herkimer Centra 213001	10,800	Library Tax	73,400 81.08
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	135,926		
TOTAL TAX ---				2,219.34**
				DATE #1 09/30/25
				AMT DUE 2,219.34
***** 120.24-7-2 *****				
	713 Church St		ACCT 032046890	BILL 843
120.24-7-2	210 1 Family Res		School Tax	81,000 2,359.66
Gee Kaylin	Herkimer Centra 213001	17,000	Library Tax	81,000 89.47
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			
	ACRES 0.34			
	EAST-0359277 NRTH-1527693			
	DEED BOOK 2024 PG-3734			
	FULL MARKET VALUE	150,000		
TOTAL TAX ---				2,449.13**
				DATE #1 09/30/25
				AMT DUE 2,449.13
***** 113.81-3-33 *****				
	213 Steuben St		ACCT 032050790	BILL 844
113.81-3-33	210 1 Family Res		School Tax	46,400 1,351.71
Geller Ilya	Herkimer Centra 213001	11,700	Library Tax	46,400 51.25
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	85,926		
TOTAL TAX ---				1,402.96**
				DATE #1 09/30/25
				AMT DUE 1,402.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-17 *****				
	204 Fourth Ave			ACCT 032039240 BILL 845
120.32-1-17	340 Vacant indus		School Tax	7,000 203.92
Geraty Maria	Herkimer Centra 213001	7,000	Library Tax	7,000 7.73
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	12,963		
			TOTAL TAX ---	211.65**
			DATE #1	09/30/25
			AMT DUE	211.65
***** 120.32-1-18 *****				
	Delaware Ave			ACCT 032003810 BILL 846
120.32-1-18	312 Vac w/imprv		School Tax	10,300 300.06
Geraty Maria	Herkimer Centra 213001	7,200	Library Tax	10,300 11.38
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	19,074		
			TOTAL TAX ---	311.44**
			DATE #1	09/30/25
			AMT DUE	311.44
***** 120.32-1-33 *****				
	200 Delaware Ave			ACCT 032078630 BILL 847
120.32-1-33	210 1 Family Res		School Tax	56,700 1,651.76
Geraty Maria	Herkimer Centra 213001	7,800	Library Tax	56,700 62.63
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	105,000		
			TOTAL TAX ---	1,714.39**
			DATE #1	09/30/25
			AMT DUE	1,714.39

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-53 *****				
	234 S Caroline St			ACCT 032058800 BILL 848
120.32-1-53	484 1 use sm bld		School Tax	257,500 7,501.40
Geraty Maria	Herkimer Centra 213001	77,300	Library Tax	257,500 284.44
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	476,852		
TOTAL TAX ---				7,785.84**
				DATE #1 09/30/25
				AMT DUE 7,785.84
***** 120.32-1-64 *****				
	301 S Caroline St			ACCT 157777 BILL 849
120.32-1-64	330 Vacant comm		School Tax	41,200 1,200.22
Geraty Maria	Herkimer Centra 213001	41,200	Library Tax	41,200 45.51
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	76,296		
TOTAL TAX ---				1,245.73**
				DATE #1 09/30/25
				AMT DUE 1,245.73
***** 113.73-3-21 *****				
	401 E German St			ACCT 032084260 BILL 850
113.73-3-21	464 Office bldg.		School Tax	165,000 4,806.72
German St. LLC 401 E.	Herkimer Centra 213001	61,800	Library Tax	165,000 182.26
3 Woodhaven Dr	N 9 10	165,000		
New City, NY 10956	N2 5 11 9,10			
	Bldg 2 Lots			
	ACRES 1.60			
	EAST-0361611 NRTH-1530768			
	DEED BOOK 2024 PG-5424			
	FULL MARKET VALUE	305,556		
TOTAL TAX ---				4,988.98**
				DATE #1 09/30/25
				AMT DUE 4,988.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-8 *****				
	735 Maple Grove Ave			ACCT 032027900 BILL 851
113.80-3-8	210 1 Family Res		BAS STAR 41854	18,770
Germann Thomas A	Herkimer Centra 213001	22,000	School Tax	103,000 3,000.56
735 Maple Grove Ave	W 2 3 4	103,000	Library Tax	103,000 113.78
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	190,741		
TOTAL TAX ---				2,567.54**
				DATE #1 09/30/25
				AMT DUE 2,567.54
***** 113.81-4-55 *****				
	324 Gray St			ACCT 032006450 BILL 852
113.81-4-55	210 1 Family Res		ENH STAR 41834	50,940
Gertz Irrevocable Trust M & J	Herkimer Centra 213001	12,200	School Tax	62,000 1,806.16
Gertz Martin&Judith	#45	62,000	Library Tax	62,000 68.49
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	114,815		
TOTAL TAX ---				540.65**
				DATE #1 09/30/25
				AMT DUE 540.65
***** 113.80-3-51 *****				
	600-02 W German St			ACCT 032030480 BILL 853
113.80-3-51	220 2 Family Res		School Tax	61,900 1,803.25
Getman James	Herkimer Centra 213001	19,100	Library Tax	61,900 68.38
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	114,630		
TOTAL TAX ---				1,871.63**
				DATE #1 09/30/25
				AMT DUE 1,871.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-16 *****				
	215 Green St			ACCT 032079650 BILL 854
113.81-3-16	210 1 Family Res		School Tax	40,200 1,171.09
Getman James E	Herkimer Centra 213001	8,200	Library Tax	40,200 44.41
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	74,444		
			TOTAL TAX ---	1,215.50**
			DATE #1	09/30/25
			AMT DUE	1,215.50
***** 113.81-5-59 *****				
	312 N Washington St			ACCT 032059910 BILL 855
113.81-5-59	220 2 Family Res		School Tax	61,800 1,800.34
Getman James E	Herkimer Centra 213001	16,100	Library Tax	61,800 68.27
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	114,444		
			TOTAL TAX ---	1,868.61**
			DATE #1	09/30/25
			AMT DUE	1,868.61
***** 113.81-2-25 *****				
	343 Harter St			ACCT 032036510 BILL 856
113.81-2-25	210 1 Family Res		ENH STAR 41834	50,940
Getman James M	Herkimer Centra 213001	11,000	School Tax	64,800 1,887.73
Getman Polly A	W 12	64,800	Library Tax	64,800 71.58
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	120,000		
			TOTAL TAX ---	625.31**
			DATE #1	09/30/25
			AMT DUE	625.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-62.3 *****				
	Harter St			ACCT 032000138 BILL 857
113.81-2-62.3	311 Res vac land		School Tax	6,600 192.27
Getman James M	Herkimer Centra 213001	6,600	Library Tax	6,600 7.29
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	12,222		
TOTAL TAX ---				199.56**
				DATE #1 09/30/25 AMT DUE 199.56
***** 113.81-1-37 *****				
	310 Dorf St			ACCT 032013920 BILL 858
113.81-1-37	210 1 Family Res		School Tax	37,000 1,077.87
Getman Janet	Herkimer Centra 213001	7,100	Library Tax	37,000 40.87
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	68,519		
TOTAL TAX ---				1,118.74**
				DATE #1 09/30/25 AMT DUE 1,118.74
***** 113.79-2-1 *****				
	924 Westwood Dr			ACCT 032018180 BILL 859
113.79-2-1	210 1 Family Res		ENH STAR 41834	50,940
Geviss, Trustee Wayne D	Herkimer Centra 213001	25,900	School Tax	131,900 3,842.46
Geviss, Trustee Alexandra M	E2 1B 3 2	131,900	Library Tax	131,900 145.70
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	244,259		
TOTAL TAX ---				2,654.16**
				DATE #1 09/30/25 AMT DUE 2,654.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-40 *****				
	209 Pullman St			ACCT 032016650 BILL 860
113.82-2-40	210 1 Family Res		School Tax	55,800 1,625.55
Giacobbe Jeana A	Herkimer Centra 213001	17,000	Library Tax	55,800 61.64
209 Pullman St	W2 14 2 16	55,800		
Herkimer, NY 13350	H L R			
	FRNT 180.00 DPTH 112.00			
	EAST-0364320 NRTH-1529351			
	DEED BOOK 2025 PG-1815			
	FULL MARKET VALUE	103,333		
TOTAL TAX ---				1,687.19**
				DATE #1 09/30/25
				AMT DUE 1,687.19
***** 113.79-2-7 *****				
	901 Westwood Dr			ACCT 032035730 BILL 861
113.79-2-7	210 1 Family Res		BAS STAR 41854	18,770
Gibson Harry L	Herkimer Centra 213001	27,200	School Tax	142,988 4,165.48
Gibson Jacqueline M	#102	142,988	Library Tax	142,988 157.95
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	264,793		
TOTAL TAX ---				3,776.62**
				DATE #1 09/30/25
				AMT DUE 3,776.62
***** 120.23-1-60 *****				
	804 Oak Ridge Terr			ACCT 032072240 BILL 862
120.23-1-60	210 1 Family Res		ENH STAR 41834	50,940
Gigliotti Maria M	Herkimer Centra 213001	17,900	School Tax	92,400 2,691.76
804 Oak Ridge Ter	#29	92,400	Library Tax	92,400 102.07
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	171,111		
TOTAL TAX ---				1,459.83**
				DATE #1 09/30/25
				AMT DUE 1,459.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-35 *****				
	113 Park Ave			ACCT 032044070 BILL 863
120.25-1-35	330 Vacant comm		School Tax	28,000 815.69
Gilbert Shawn	Herkimer Centra 213001	28,000	Library Tax	28,000 30.93
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	51,852		
			TOTAL TAX ---	846.62**
			DATE #1	09/30/25
			AMT DUE	846.62
***** 120.26-2-80 *****				
	331 Moore Ave			ACCT 032085170 BILL 864
120.26-2-80	210 1 Family Res		BAS STAR 41854	18,770
Gilbert William A	Herkimer Centra 213001	11,800	School Tax	53,900 1,570.20
Gilbert Michele L	N 35	53,900	Library Tax	53,900 59.54
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	99,815		
			TOTAL TAX ---	1,082.93**
			DATE #1	09/30/25
			AMT DUE	1,082.93
***** 113.81-4-45 *****				
	231 Folts St			ACCT 032020220 BILL 865
113.81-4-45	210 1 Family Res		ENH STAR 41834	45,600
Giltz Richard P	Herkimer Centra 213001	10,900	School Tax	45,600 1,328.40
Giltz Patricia L	N2 10 12 18	45,600	Library Tax	45,600 50.37
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	84,444		
			TOTAL TAX ---	50.37**
			DATE #1	09/30/25
			AMT DUE	50.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-4 *****				
	207 1/2 S Bellinger St			ACCT 032038310 BILL 866
120.25-5-4	210 1 Family Res		School Tax	63,900 1,861.51
Giordano Thomas B	Herkimer Centra 213001	9,900	Library Tax	63,900 70.59
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	118,333		
			TOTAL TAX ---	1,932.10**
			DATE #1	09/30/25
			AMT DUE	1,932.10
***** 120.24-5-6 *****				
	212 Caroline St			ACCT 032032610 BILL 867
120.24-5-6	210 1 Family Res		BAS STAR 41854	18,770
Giscombe Yvonne B	Herkimer Centra 213001	14,200	School Tax	61,800 1,800.34
212 Caroline St	E 25	61,800	Library Tax	61,800 68.27
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	114,444		
			TOTAL TAX ---	1,321.80**
			DATE #1	09/30/25
			AMT DUE	1,321.80
***** 113.81-3-5 *****				
	228 N Washington St			ACCT 032050400 BILL 868
113.81-3-5	283 Res w/Comuse		ENH STAR 41834	44,300
Gizowski Joseph E	Herkimer Centra 213001	16,500	School Tax	44,300 1,290.53
Gizowski Patricia	E 4B	44,300	Library Tax	44,300 48.93
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	82,037		
			TOTAL TAX ---	48.93**
			DATE #1	09/30/25
			AMT DUE	48.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.34-1-21 *****				
	246 E Steele St			ACCT 032026070 BILL 869
120.34-1-21	210 1 Family Res		School Tax	37,100 1,080.78
Glogowski John M	Herkimer Centra 213001	14,200	Library Tax	37,100 40.98
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	68,704		
			TOTAL TAX ---	1,121.76**
			DATE #1	09/30/25
			AMT DUE	1,121.76
***** 113.78-1-1 *****				
	W Westwood Dr			ACCT 032026280 BILL 870
113.78-1-1	322 Rural vac>10		School Tax	37,000 1,077.87
Gloo David/Patricia Irrev Trus	Herkimer Centra 213001	37,000	Library Tax	37,000 40.87
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	68,519		
			TOTAL TAX ---	1,118.74**
			DATE #1	09/30/25
			AMT DUE	1,118.74
***** 113.78-1-15 *****				
	930 Westwood Dr			ACCT 032000076 BILL 871
113.78-1-15	210 1 Family Res		ENH STAR 41834	50,940
Gloo David/Patricia Irrev Trus	Herkimer Centra 213001	27,400	School Tax	124,600 3,629.80
930 Westwood Dr	N2 1B 3 4	124,600	Library Tax	124,600 137.64
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	230,741		
			TOTAL TAX ---	2,433.44**
			DATE #1	09/30/25
			AMT DUE	2,433.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-2-9 *****				
	Westwood Dr			ACCT 032000048 BILL 872
113.79-2-9	311 Res vac land		School Tax	9,300 270.92
Gloo David/Patricia Irrev Trus	Herkimer Centra 213001	9,300	Library Tax	9,300 10.27
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	17,222		
			TOTAL TAX ---	281.19**
			DATE #1	09/30/25
			AMT DUE	281.19
***** 113.79-2-10 *****				
	Westwood Dr			ACCT 032000053 BILL 873
113.79-2-10	311 Res vac land		School Tax	9,300 270.92
Gloo David/Patricia Irrev Trus	Herkimer Centra 213001	9,300	Library Tax	9,300 10.27
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	17,222		
			TOTAL TAX ---	281.19**
			DATE #1	09/30/25
			AMT DUE	281.19
***** 113.79-2-18 *****				
	Ridgewood Rd			ACCT 032000054 BILL 874
113.79-2-18	311 Res vac land		School Tax	9,300 270.92
Gloo David/Patricia Irrev Trus	Herkimer Centra 213001	9,300	Library Tax	9,300 10.27
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	17,222		
			TOTAL TAX ---	281.19**
			DATE #1	09/30/25
			AMT DUE	281.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-5 *****				
	Westwood Dr			ACCT 032000049 BILL 875
120.23-1-5	311 Res vac land		School Tax	20,600 600.11
Gloo David/Patricia Irrev Trus	Herkimer Centra 213001	20,600	Library Tax	20,600 22.76
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	38,148		
			TOTAL TAX ---	622.87**
			DATE #1	09/30/25
			AMT DUE	622.87
***** 120.33-1-43 *****				
	Miller Ave			ACCT 032010500 BILL 876
120.33-1-43	311 Res vac land		School Tax	10,300 300.06
Gloo Family Irrev Trust	Herkimer Centra 213001	10,300	Library Tax	10,300 11.38
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	19,074		
			TOTAL TAX ---	311.44**
			DATE #1	09/30/25
			AMT DUE	311.44
***** 120.33-1-46 *****				
	411-413 Mohawk St			ACCT 032010560 BILL 877
120.33-1-46	482 Det row bldg		School Tax	103,000 3,000.56
Gloo Family Irrev Trust	Herkimer Centra 213001	9,300	Library Tax	103,000 113.78
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	190,741		
			TOTAL TAX ---	3,114.34**
			DATE #1	09/30/25
			AMT DUE	3,114.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-36 *****				
	609 N Main St			ACCT 032047250 BILL 878
113.80-1-36	210 1 Family Res		BAS STAR 41854	18,770
Gloo Stephen D	Herkimer Centra 213001	21,700	School Tax	95,800 2,790.81
Gloo Claudia C	#5,6	95,800	Library Tax	95,800 105.82
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	177,407		
			TOTAL TAX ---	2,349.83**
			DATE #1	09/30/25
			AMT DUE	2,349.83
***** 120.25-1-75 *****				
	W Albany St			ACCT 032019560 BILL 879
120.25-1-75	330 Vacant comm		School Tax	4,400 128.18
GLP LLC	Herkimer Centra 213001	4,400	Library Tax	4,400 4.86
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	8,148		
			TOTAL TAX ---	133.04**
			DATE #1	09/30/25
			AMT DUE	133.04
***** 120.25-1-78 *****				
	230 W Albany St			ACCT 032019530 BILL 880
120.25-1-78	453 Large retail		School Tax	675,600 19,681.34
GLP LLC	Herkimer Centra 213001	329,600	Library Tax	675,600 746.29
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	1251,111		
			TOTAL TAX ---	20,427.63**
			DATE #1	09/30/25
			AMT DUE	20,427.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-57.2 *****				
	Caroline St			ACCT 032040680 BILL 881
120.24-6-57.2	485 >luse sm bld		School Tax	600,000 17,478.99
Goal Investments Inc	Herkimer Centra 213001	200,000	Library Tax	600,000 662.78
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	1111,111		
TOTAL TAX ---				18,141.77**
				DATE #1 09/30/25
				AMT DUE 18,141.77
***** 113.81-1-63 *****				
	321 Lansing St			ACCT 032026340 BILL 882
113.81-1-63	210 1 Family Res		ENH STAR 41834	50,940
Godlewski Jane	Herkimer Centra 213001	10,500	School Tax	59,000 1,718.77
321 Lansing St	#55	59,000	Library Tax	59,000 65.17
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	109,259		
TOTAL TAX ---				449.94**
				DATE #1 09/30/25
				AMT DUE 449.94
***** 113.81-5-2 *****				
	106 E German St			ACCT 032043500 BILL 883
113.81-5-2	210 1 Family Res		School Tax	45,000 1,310.92
Godlewski Joan	Herkimer Centra 213001	6,900	Library Tax	45,000 49.71
106 East German St	S 2	45,000		
Herkimer, NY 13350	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	83,333		
TOTAL TAX ---				1,360.63**
				DATE #1 09/30/25
				AMT DUE 1,360.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-4.1 *****				
	rear of 106 E German St S			ACCT 032077610 BILL 884
113.81-5-4.1	310 Res Vac		School Tax	5,000 145.66
Godlewski Joan A	Herkimer Centra 213001	5,000	Library Tax	5,000 5.52
106 E German St	E 1	5,000		
Herkimer, NY 13350	E2 10 1 1			
	V/L			
	FRNT 31.00 DPTH 90.00			
	EAST-0361042 NRTH-1529540			
	DEED BOOK 1142 PG-414			
	FULL MARKET VALUE	9,259		
			TOTAL TAX ---	151.18**
			DATE #1	09/30/25
			AMT DUE	151.18
***** 120.33-2-60 *****				
	W Steele St			ACCT 032052620 BILL 885
120.33-2-60	331 Com vac w/im		School Tax	8,500 247.62
Goebel Karen	Herkimer Centra 213001	7,800	Library Tax	8,500 9.39
Stokey Shawn	S 11A	8,500		
570 Yule Corners Rd	S2 20 1 11A			
Mohawk, NY 13407	G L M			
	FRNT 36.00 DPTH 109.60			
	EAST-0362484 NRTH-1525673			
	DEED BOOK 2024 PG-4025			
	FULL MARKET VALUE	15,741		
			TOTAL TAX ---	257.01**
			DATE #1	09/30/25
			AMT DUE	257.01
***** 113.72-2-21 *****				
	W Lake Ave			ACCT 032082420 BILL 886
113.72-2-21	311 Res vac land		School Tax	9,700 282.58
Gokey Cheryl A	Herkimer Centra 213001	9,700	Library Tax	9,700 10.71
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	17,963		
			TOTAL TAX ---	293.29**
			DATE #1	09/30/25
			AMT DUE	293.29

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-22 *****				
	W Lake Ave			ACCT 032026460 BILL 887
113.72-2-22	311 Res vac land		School Tax	9,700 282.58
Gokey Cheryl A	Herkimer Centra 213001	9,700	Library Tax	9,700 10.71
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	17,963		
			TOTAL TAX ---	293.29**
			DATE #1	09/30/25
			AMT DUE	293.29
***** 113.72-2-40 *****				
	4 Douglas Ave			ACCT 032026430 BILL 888
113.72-2-40	210 1 Family Res		BAS STAR 41854	18,770
Gokey Cheryl A	Herkimer Centra 213001	14,200	School Tax	73,400 2,138.26
4 Douglas Ave	#19,20	73,400	Library Tax	73,400 81.08
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	135,926		
			TOTAL TAX ---	1,672.54**
			DATE #1	09/30/25
			AMT DUE	1,672.54
***** 113.81-6-5 *****				
	417-19 N Main St			ACCT 032071520 BILL 889
113.81-6-5	464 Office bldg.		School Tax	190,000 5,535.01
Golden Egg Properties, LLC	Herkimer Centra 213001	30,900	Library Tax	190,000 209.88
21 Country Club Dr	#28,p35	190,000		
New York Mills, NY 13417	W2 8 5 14,15A			
	Bldg & 2L C			
PRIOR OWNER ON 3/01/2025	FRNT 100.00 DPTH 198.00			
DeIMedico LLC Timoth J	EAST-0361030 NRTH-1529035			
	DEED BOOK 2025 PG-2011			
	FULL MARKET VALUE	351,852		
			TOTAL TAX ---	5,744.89**
			DATE #1	09/30/25
			AMT DUE	5,744.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-35 *****				
	334 Steuben St		ACCT 032064740	BILL 890
113.81-2-35	210 1 Family Res		ENH STAR 41834	50,940
Gollegly Kevin L	Herkimer Centra 213001	13,200	School Tax	1,878.99
Gollegly Marlene	#17,18	64,500	Library Tax	71.25
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	119,444		
			TOTAL TAX ---	616.24**
			DATE #1	09/30/25
			AMT DUE	616.24
***** 120.26-2-12 *****				
	324 Pleasant Ave		ACCT 032080190	BILL 891
120.26-2-12	210 1 Family Res		School Tax	1,319.66
Gomez Juan T	Herkimer Centra 213001	11,200	Library Tax	50.04
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	83,889		
			TOTAL TAX ---	1,369.70**
			DATE #1	09/30/25
			AMT DUE	1,369.70
***** 120.24-6-8 *****				
	515 Park Ave		ACCT 032032220	BILL 892
120.24-6-8	220 2 Family Res		School Tax	1,969.30
Gonyea Grant	Herkimer Centra 213001	11,600	Library Tax	74.67
15 N Fourth Ave	S 1	67,600		
Ilion, NY 13357	S2 9 10 1			
	H Apt G1r			
	FRNT 50.00 DPTH 80.03			
	EAST-0360182 NRTH-1526990			
	DEED BOOK 2020 PG-3338			
	FULL MARKET VALUE	125,185		
			TOTAL TAX ---	2,043.97**
			DATE #1	09/30/25
			AMT DUE	2,043.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-69 *****				
	214 Perry St			ACCT 032009390 BILL 893
120.25-3-69	210 1 Family Res		BAS STAR 41854	18,770
Goodman Julie A	Herkimer Centra 213001	10,000	School Tax	31,900 929.30
214 Perry St	S 3B 4	31,900	Library Tax	31,900 35.24
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	59,074		
			TOTAL TAX ---	417.74**
			DATE #1	09/30/25
			AMT DUE	417.74
***** 120.33-1-61 *****				
	Central Ave			ACCT 032009870 BILL 894
120.33-1-61	311 Res vac land		School Tax	9,700 282.58
Goodson Michael S	Herkimer Centra 213001	9,700	Library Tax	9,700 10.71
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	17,963		
			TOTAL TAX ---	293.29**
			DATE #1	09/30/25
			AMT DUE	293.29
***** 120.33-1-73 *****				
	314 S Bellinger St			ACCT 032009840 BILL 895
120.33-1-73	220 2 Family Res		BAS STAR 41854	18,770
Goodson Michael S	Herkimer Centra 213001	11,300	School Tax	72,000 2,097.48
314 S Bellinger St	#73	72,000	Library Tax	72,000 79.53
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	133,333		
			TOTAL TAX ---	1,630.21**
			DATE #1	09/30/25
			AMT DUE	1,630.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-62 *****				
	323 Lansing St			ACCT 032035760 BILL 896
113.81-1-62	210 1 Family Res		School Tax	47,400 1,380.84
Goonan Ashley Nicole	Herkimer Centra 213001	11,400	Library Tax	47,400 52.36
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	87,778		
TOTAL TAX ---				1,433.20**
				DATE #1 09/30/25
				AMT DUE 1,433.20
***** 120.26-1-40.1 *****				
	Protection Ave			BILL 897
120.26-1-40.1	311 Res vac land		School Tax	1,000 29.13
Gordon Julian	Herkimer Centra 213001	1,000	Library Tax	1,000 1.10
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	1,852		
TOTAL TAX ---				30.23**
				DATE #1 09/30/25
				AMT DUE 30.23
***** 120.26-1-78.6 *****				
	Protection Ave			BILL 898
120.26-1-78.6	311 Res vac land		School Tax	1,000 29.13
Gordon Julian	Herkimer Centra 213001	1,000	Library Tax	1,000 1.10
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	1,852		
TOTAL TAX ---				30.23**
				DATE #1 09/30/25
				AMT DUE 30.23
***** 113.65-2-1 *****				
	State Route 28			ACCT 032058740 BILL 899
113.65-2-1	330 Vacant comm		School Tax	25,400 739.94
Gorea Bradford J Sr	Herkimer Centra 213001	25,400	Library Tax	25,400 28.06
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	47,037		
TOTAL TAX ---				768.00**
				DATE #1 09/30/25
				AMT DUE 768.00

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-19 *****				
	18 Gordon Ave			ACCT 032030240 BILL 900
113.81-2-19	210 1 Family Res		School Tax	48,400 1,409.97
Gorinshek Chastity	Herkimer Centra 213001	9,900	Library Tax	48,400 53.46
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			
	EAST-0362002 NRTH-1529934			
	DEED BOOK 2024 PG-5430			
	FULL MARKET VALUE	89,630		
TOTAL TAX ---				1,463.43**
				DATE #1 09/30/25
				AMT DUE 1,463.43
***** 120.24-2-76 *****				
	419 N Caroline St			ACCT 032001920 BILL 901
120.24-2-76	210 1 Family Res		ENH STAR 41834	50,940
Gorski Ronald D	Herkimer Centra 213001	9,200	School Tax	74,200 2,161.57
Gorski Lora M	W 5	74,200	Library Tax	74,200 81.96
419 N Caroline St	W2 7 2 5			
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	137,407		
TOTAL TAX ---				909.53**
				DATE #1 09/30/25
				AMT DUE 909.53
***** 120.24-2-37 *****				
	538 Maple Grove Ave			ACCT 032032430 BILL 902
120.24-2-37	210 1 Family Res		School Tax	60,000 1,747.90
Gorzalkowski Nicholas	Herkimer Centra 213001	16,100	Library Tax	60,000 66.28
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	111,111		
TOTAL TAX ---				1,814.18**
				DATE #1 09/30/25
				AMT DUE 1,814.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-25 *****				
	206-08 S Bellinger St			ACCT 032027120 BILL 903
120.33-1-25	220 2 Family Res		AGED-ALL 41800	24,850
Governski Barbara	Herkimer Centra 213001	7,400	School Tax	723.92
Joseph Governski	W 7	49,700	Library Tax	27.45
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	92,037		
			TOTAL TAX ---	751.37**
			DATE #1	09/30/25
			AMT DUE	751.37
***** 120.26-1-65 *****				
	323 Pleasant Ave			ACCT 032050370 BILL 904
120.26-1-65	210 1 Family Res		ENH STAR 41834	30,900
Graber Linda L	Herkimer Centra 213001	9,900	School Tax	900.17
323 Pleasant Ave	N 36	30,900	Library Tax	34.13
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	57,222		
			TOTAL TAX ---	34.13**
			DATE #1	09/30/25
			AMT DUE	34.13
***** 120.24-7-82 *****				
	220-1/2 Graham St			ACCT 032003930 BILL 905
120.24-7-82	220 2 Family Res		School Tax	57,200
Graham St., LLC 220	Herkimer Centra 213001	13,700	Library Tax	63.18
PO Box 456	#73	57,200		
Mohawk, NY 13407	E2 7 8 19			
	H & Lot R			
	FRNT 46.50 DPTH 110.00			
	EAST-0359523 NRTH-1527145			
	DEED BOOK 2025 PG-842			
	FULL MARKET VALUE	105,926		
			TOTAL TAX ---	1,729.51**
			DATE #1	09/30/25
			AMT DUE	1,729.51

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-74 *****				
	402 Folts St			ACCT 032031890 BILL 906
113.81-3-74	210 1 Family Res		BAS STAR 41854	18,770
Grainer Sarah K	Herkimer Centra 213001	11,200	School Tax	1,878.99
402 Folts St	S 1	64,500	Library Tax	71.25
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	119,444		
TOTAL TAX ---				1,403.44**
				DATE #1 09/30/25
				AMT DUE 1,403.44
***** 120.32-1-76 *****				
	128 Second Ave			ACCT 032046020 BILL 907
120.32-1-76	210 1 Family Res		School Tax	2,056.69
Grande Claudine	Herkimer Centra 213001	13,300	Library Tax	77.99
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	130,741		
TOTAL TAX ---				2,134.68**
				DATE #1 09/30/25
				AMT DUE 2,134.68
***** 120.33-1-34 *****				
	431 Mohawk St			ACCT 032042570 BILL 908
120.33-1-34	210 1 Family Res		School Tax	1,710.03
Grande Claudine	Herkimer Centra 213001	11,500	Library Tax	64.84
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	108,704		
TOTAL TAX ---				1,774.87**
				DATE #1 09/30/25
				AMT DUE 1,774.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-77 *****				
	126 Second Ave			ACCT 032079290 BILL 909
120.32-1-77	210 1 Family Res		ENH STAR 41834	50,940
Grande Dominick J	Herkimer Centra 213001	13,300	School Tax	2,164.48
Grande Claudine F	W 10	74,300	Library Tax	82.07
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	137,593		
			TOTAL TAX ---	912.55**
			DATE #1	09/30/25
			AMT DUE	912.55
***** 120.26-1-18 *****				
	337 Eastern Ave			ACCT 032005010 BILL 910
120.26-1-18	220 2 Family Res		School Tax	1,229.36
Grande Joseph J	Herkimer Centra 213001	14,300	Library Tax	46.62
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	78,148		
			TOTAL TAX ---	1,275.98**
			DATE #1	09/30/25
			AMT DUE	1,275.98
***** 120.33-3-5 *****				
	309 Dewey Ave			ACCT 032024660 BILL 911
120.33-3-5	220 2 Family Res		School Tax	1,319.66
Grande Joseph J	Herkimer Centra 213001	12,500	Library Tax	50.04
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	83,889		
			TOTAL TAX ---	1,369.70**
			DATE #1	09/30/25
			AMT DUE	1,369.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-8 *****				
	313 S Bellinger St			ACCT 032048690 BILL 912
120.33-2-8	220 2 Family Res		School Tax	48,800 1,421.62
Grande Robert	Herkimer Centra 213001	9,900	Library Tax	48,800 53.91
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	90,370		
			TOTAL TAX ---	1,475.53**
			DATE #1	09/30/25
			AMT DUE	1,475.53
***** 120.33-2-9 *****				
	315 S Bellinger St			ACCT 032048720 BILL 913
120.33-2-9	210 1 Family Res		School Tax	61,000 1,777.03
Grande Robert	Herkimer Centra 213001	9,900	Library Tax	61,000 67.38
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	112,963		
			TOTAL TAX ---	1,844.41**
			DATE #1	09/30/25
			AMT DUE	1,844.41
***** 120.33-2-21 *****				
	Maple Ave			ACCT 032042930 BILL 914
120.33-2-21	311 Res vac land		School Tax	5,000 145.66
Grande Robert	Herkimer Centra 213001	5,000	Library Tax	5,000 5.52
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	9,259		
			TOTAL TAX ---	151.18**
			DATE #1	09/30/25
			AMT DUE	151.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-7 *****				
	311-1/2 S Bellinger St		ACCT 032017790	BILL 915
120.33-2-7	220 2 Family Res		ENH STAR 41834	50,940
Grande Sylvia	Herkimer Centra 213001	14,900	School Tax	1,829.47
Attn: Sam De Palma	Life Use Savino&maria Dep	62,800	Library Tax	69.37
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	116,296		
			TOTAL TAX ---	564.84**
			DATE #1	09/30/25
			AMT DUE	564.84
***** 120.24-5-59 *****				
	212 Henry St		ACCT 032054660	BILL 916
120.24-5-59	281 Multiple res		School Tax	2,371.32
Grande Sylvia D	Herkimer Centra 213001	14,200	Library Tax	89.92
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	150,741		
			TOTAL TAX ---	2,461.24**
			DATE #1	09/30/25
			AMT DUE	2,461.24
***** 113.72-2-62 *****				
	25 Charles St		ACCT 032048120	BILL 917
113.72-2-62	210 1 Family Res		ENH STAR 41834	50,940
Grau, Trustee	Herkimer Centra 213001	14,000	School Tax	2,147.00
25 Charles St	#39	73,700	Library Tax	81.41
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	136,481		
			TOTAL TAX ---	894.41**
			DATE #1	09/30/25
			AMT DUE	894.41

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-25 *****				
	415 N Washington St			ACCT 032067890 BILL 918
113.81-5-25	210 1 Family Res		BAS STAR 41854	18,770
Graziadei Silvia	Herkimer Centra 213001	17,900	School Tax	1,777.03
415 N Washington St	merged w/113.81-5-24 06	61,000	Library Tax	67.38
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	112,963		
TOTAL TAX ---				1,297.61**
				DATE #1 09/30/25
				AMT DUE 1,297.61
***** 120.24-1-39 *****				
	605 Ronald St			ACCT 032027570 BILL 919
120.24-1-39	210 1 Family Res		BAS STAR 41854	18,770
Green Donald W II	Herkimer Centra 213001	15,500	School Tax	2,490.76
Green Lisa C	#17	85,500	Library Tax	94.45
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	158,333		
TOTAL TAX ---				2,038.40**
				DATE #1 09/30/25
				AMT DUE 2,038.40
***** 120.24-1-40 *****				
	601 Ronald St			ACCT 032000180 BILL 920
120.24-1-40	210 1 Family Res		School Tax	3,175.35
Green Donald W II	Herkimer Centra 213001	16,500	Library Tax	120.40
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	201,852		
TOTAL TAX ---				3,295.75**
				DATE #1 09/30/25
				AMT DUE 3,295.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-43 *****				
	320 Dewey Ave			ACCT 032044670 BILL 921
120.33-2-43	210 1 Family Res		School Tax	34,000 990.48
Greig Joshua	Herkimer Centra 213001	12,200	Library Tax	34,000 37.56
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	62,963		
			TOTAL TAX ---	1,028.04**
			DATE #1	09/30/25
			AMT DUE	1,028.04
***** 120.24-4-26 *****				
	318 Margaret St			ACCT 032044010 BILL 922
120.24-4-26	210 1 Family Res		ENH STAR 41834	50,940
Greiner James M	Herkimer Centra 213001	15,000	School Tax	76,100 2,216.92
Greiner Teresa	E 15	76,100	Library Tax	76,100 84.06
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	140,926		
			TOTAL TAX ---	966.98**
			DATE #1	09/30/25
			AMT DUE	966.98
***** 120.23-3-1 *****				
	812 Springdale Ave			ACCT 032000155 BILL 923
120.23-3-1	210 1 Family Res		School Tax	117,400 3,420.06
Gresens Susanne M	Herkimer Centra 213001	14,000	Library Tax	117,400 129.68
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	217,407		
			TOTAL TAX ---	3,549.74**
			DATE #1	09/30/25
			AMT DUE	3,549.74

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-9 *****				
	206 Caroline St		ACCT 032071190	BILL 924
120.24-5-9	210 1 Family Res		ENH STAR 41834	50,940
Griffin Living Trust	Herkimer Centra 213001	13,800	School Tax	1,733.33
Griffin Colleen	E 22	59,500	Library Tax	65.73
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	110,185		
TOTAL TAX ---				465.06**
				DATE #1 09/30/25
				AMT DUE 465.06
***** 120.24-5-10 *****				
	Caroline St		ACCT 032079410	BILL 925
120.24-5-10	311 Res vac land		School Tax	122.35
Griffin Living Trust	Herkimer Centra 213001	4,200	Library Tax	4.64
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	7,778		
TOTAL TAX ---				126.99**
				DATE #1 09/30/25
				AMT DUE 126.99
***** 120.24-5-12 *****				
	514 Park Ave		ACCT 032027930	BILL 926
120.24-5-12	230 3 Family Res		School Tax	1,669.24
Griffin Living Trust	Herkimer Centra 213001	8,700	Library Tax	63.30
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	106,111		
TOTAL TAX ---				1,732.54**
				DATE #1 09/30/25
				AMT DUE 1,732.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-5 *****				
	W German St			ACCT 032023640 BILL 927
120.24-1-5	312 Vac w/imprv		School Tax	16,700 486.50
Grimaldi Amanda N	Herkimer Centra 213001	11,700	Library Tax	16,700 18.45
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	30,926		
			TOTAL TAX ---	504.95**
			DATE #1	09/30/25
			AMT DUE	504.95
***** 120.24-1-6 *****				
	810 W German St			ACCT 032023610 BILL 928
120.24-1-6	210 1 Family Res		School Tax	68,700 2,001.34
Grimaldi Amanda N	Herkimer Centra 213001	24,100	Library Tax	68,700 75.89
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	127,222		
			TOTAL TAX ---	2,077.23**
			DATE #1	09/30/25
			AMT DUE	2,077.23
***** 120.24-1-7.2 *****				
	W German St			BILL 929
120.24-1-7.2	311 Res vac land		School Tax	200 5.83
Grimaldi Amanda N	Herkimer Centra 213001	200	Library Tax	200 0.22
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	370		
			TOTAL TAX ---	6.05**
			DATE #1	09/30/25
			AMT DUE	6.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-10 *****				
	505 Dorf St		ACCT 032046320	BILL 930
113.81-1-10	210 1 Family Res		BAS STAR 41854	18,770
Grindle Nan A	Herkimer Centra 213001	5,700	School Tax	1,013.78
505 Dorf St	W 4	34,800	Library Tax	38.44
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	64,444		
TOTAL TAX ---				505.42**
				DATE #1 09/30/25
				AMT DUE 505.42
***** 120.26-3-33 *****				
	305 John Ave		ACCT 032001440	BILL 931
120.26-3-33	210 1 Family Res		BAS STAR 41854	18,770
Grogan Kelly	Herkimer Centra 213001	11,300	School Tax	1,739.16
305 John Ave	#5	59,700	Library Tax	65.95
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	110,556		
TOTAL TAX ---				1,258.31**
				DATE #1 09/30/25
				AMT DUE 1,258.31
***** 120.25-2-22 *****				
	111 Green St		ACCT 032071220	BILL 932
120.25-2-22	482 Det row bldg		School Tax	2,476.19
Groom Colleen	Herkimer Centra 213001	25,800	Library Tax	93.89
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	157,407		
TOTAL TAX ---				2,570.08**
				DATE #1 09/30/25
				AMT DUE 2,570.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-26 *****				
	109 Green St			ACCT 032035010 BILL 933
120.25-2-26	330 Vacant comm		School Tax	3,000 87.39
Groom Colleen	Herkimer Centra 213001	3,000	Library Tax	3,000 3.31
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	5,556		
			TOTAL TAX ---	90.70**
			DATE #1	09/30/25
			AMT DUE	90.70
***** 113.81-3-36 *****				
	207 Steuben St			ACCT 032050820 BILL 934
113.81-3-36	210 1 Family Res		School Tax	53,600 1,561.46
Groom Daniel M	Herkimer Centra 213001	14,500	Library Tax	53,600 59.21
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	99,259		
			TOTAL TAX ---	1,620.67**
			DATE #1	09/30/25
			AMT DUE	1,620.67
***** 120.33-2-25 *****				
	225 W Smith St			ACCT 032028260 BILL 935
120.33-2-25	210 1 Family Res		ENH STAR 41834	44,300
Groom Diane	Herkimer Centra 213001	14,000	School Tax	44,300 1,290.53
Groom William	S 7	44,300	Library Tax	44,300 48.93
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	82,037		
			TOTAL TAX ---	48.93**
			DATE #1	09/30/25
			AMT DUE	48.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-19 *****				
	336 1/2 Pleasant Ave			ACCT 032016410 BILL 936
120.26-2-19	210 1 Family Res		BAS STAR 41854	18,770
Groom Luann	Herkimer Centra 213001	12,100	School Tax	48,400 1,409.97
Groom Christopher	S 18	48,400	Library Tax	48,400 53.46
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	89,630		
			TOTAL TAX ---	916.63**
			DATE #1	09/30/25
			AMT DUE	916.63
***** 120.26-2-42 *****				
	311 Eureka Ave			ACCT 032081930 BILL 937
120.26-2-42	210 1 Family Res		BAS STAR 41854	18,770
Groom Richard	Herkimer Centra 213001	9,900	School Tax	34,000 990.48
Groom Mary	N 40	34,000	Library Tax	34,000 37.56
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	62,963		
			TOTAL TAX ---	481.23**
			DATE #1	09/30/25
			AMT DUE	481.23
***** 113.73-2-12 *****				
	525 Lake St			ACCT 032058080 BILL 938
113.73-2-12	210 1 Family Res		School Tax	24,900 725.38
Groom Thomas&Dawn	Herkimer Centra 213001	13,700	Library Tax	24,900 27.51
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	46,111		
			TOTAL TAX ---	752.89**
			DATE #1	09/30/25
			AMT DUE	752.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-65 *****				
	352 Eureka Ave			ACCT 032043560 BILL 939
120.26-2-65	210 1 Family Res		School Tax	50,500 1,471.15
Gross Dylan E	Herkimer Centra 213001	8,800	Library Tax	50,500 55.78
115 Margaret St	S 17	50,500		
Herkimer, NY 13350	S2 17 6 17			
	H G S L R			
PRIOR OWNER ON 3/01/2025	FRNT 50.00 DPTH 174.00			
Pierre-Noel Stephane	EAST-0364412 NRTH-1527536			
	DEED BOOK 2025 PG-2610			
	FULL MARKET VALUE	93,519		
TOTAL TAX ---				1,526.93**
				DATE #1 09/30/25
				AMT DUE 1,526.93
***** 113.73-1-27 *****				
	506 Lake St			ACCT 032062280 BILL 940
113.73-1-27	210 1 Family Res		BAS STAR 41854	18,770
Gross Jeffrey	Herkimer Centra 213001	13,700	School Tax	44,000 1,281.79
Gross Colleen	#8	44,000	Library Tax	44,000 48.60
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	81,481		
TOTAL TAX ---				783.59**
				DATE #1 09/30/25
				AMT DUE 783.59
***** 120.26-2-2 *****				
	225 King St			ACCT 032061080 BILL 941
120.26-2-2	220 2 Family Res		School Tax	29,000 844.82
Group 1 RM	Herkimer Centra 213001	10,000	Library Tax	29,000 32.03
3 Woodhaven Drive	E 46	29,000		
New City, NY 10956	E2 17 5 46			
	H L R			
	FRNT 44.50 DPTH 78.00			
	EAST-0363589 NRTH-1527464			
	DEED BOOK 2024 PG-5734			
	FULL MARKET VALUE	53,704		
TOTAL TAX ---				876.85**
				DATE #1 09/30/25
				AMT DUE 876.85

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-50 *****				
	127 W German St			ACCT 032006840 BILL 942
113.80-2-50	220 2 Family Res		School Tax	39,000 1,136.13
Group 1, LLC RM	Herkimer Centra 213001	7,000	Library Tax	39,000 43.08
New City Woodhaven Dr	#p6	39,000		
New City, NY 10956	S2 8 5 1A			
	H L R			
	FRNT 60.00 DPTH 45.00			
	EAST-0360501 NRTH-1529324			
	DEED BOOK 2025 PG-1			
	FULL MARKET VALUE	72,222		
TOTAL TAX ---				1,179.21**
				DATE #1 09/30/25
				AMT DUE 1,179.21
***** 120.25-2-74 *****				
	311 Eastern Ave			ACCT 032015090 BILL 943
120.25-2-74	281 Multiple res		School Tax	25,000 728.29
Group 1, LLC RM	Herkimer Centra 213001	12,200	Library Tax	25,000 27.62
3 Woodhaven Drive	N 4 32	25,000		
New City, NY 10956	N2 17 2 4,32			
	H Apt 2Lr			
	FRNT 50.00 DPTH 241.50			
	EAST-0363515 NRTH-1528008			
	DEED BOOK 2024 PG-5744			
	FULL MARKET VALUE	46,296		
TOTAL TAX ---				755.91**
				DATE #1 09/30/25
				AMT DUE 755.91
***** 113.81-1-41 *****				
	511 Prescott St			ACCT 032076200 BILL 944
113.81-1-41	210 1 Family Res		School Tax	31,000 903.08
Group 2, LLC RM	Herkimer Centra 213001	8,700	Library Tax	31,000 34.24
3 Woodhaven Drive	#p25	31,000		
New City, NY 10956	W2 5 8 7			
	H G L R			
	FRNT 32.50 DPTH 110.00			
	EAST-0361346 NRTH-1530332			
	DEED BOOK 2024 PG-5738			
	FULL MARKET VALUE	57,407		
TOTAL TAX ---				937.32**
				DATE #1 09/30/25
				AMT DUE 937.32

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-25 *****				
	232 King St			ACCT 032019200 BILL 945
120.25-3-25	210 1 Family Res		School Tax	27,000 786.55
Group 2, LLC RM	Herkimer Centra 213001	9,100	Library Tax	27,000 29.82
216 Congers Rd	W2 17 3 6	27,000		
New City, NY 10956	H L R			
	FRNT 26.10 DPTH 189.00			
	EAST-0363450 NRTH-1527364			
	DEED BOOK 2024 PG-5745			
	FULL MARKET VALUE	50,000		
			TOTAL TAX ---	816.37**
			DATE #1	09/30/25
			AMT DUE	816.37
***** 120.25-3-26 *****				
	234 King St			ACCT 032061050 BILL 946
120.25-3-26	220 2 Family Res		School Tax	32,000 932.21
Group 2, LLC RM	Herkimer Centra 213001	9,200	Library Tax	32,000 35.35
3 Woodhaven Drive	W 7	32,000		
New City, NY 10956	W2 17 3 7			
	H L R			
	FRNT 26.10 DPTH 191.60			
	EAST-0363463 NRTH-1527344			
	DEED BOOK 2024 PG-5737			
	FULL MARKET VALUE	59,259		
			TOTAL TAX ---	967.56**
			DATE #1	09/30/25
			AMT DUE	967.56
***** 120.26-1-69 *****				
	331 Pleasant Ave			ACCT 032037410 BILL 947
120.26-1-69	220 2 Family Res		School Tax	34,700 1,010.87
Group 2, LLC RM	Herkimer Centra 213001	12,100	Library Tax	34,700 38.33
3 Woodhaven Dr	N2 17 4 32	34,700		
New City, NY 10956	H L R			
	FRNT 32.50 DPTH 132.00			
	EAST-0364028 NRTH-1527870			
	DEED BOOK 2024 PG-5747			
	FULL MARKET VALUE	64,259		
			TOTAL TAX ---	1,049.20**
			DATE #1	09/30/25
			AMT DUE	1,049.20
***** 120.25-3-79 *****				
	209 Stimson St			ACCT 032080430 BILL 948
120.25-3-79	230 3 Family Res		School Tax	53,600 1,561.46
Group 3 LLC RM	Herkimer Centra 213001	8,700	Library Tax	53,600 59.21
3 Woodhaven Dr	N 14	53,600		
New City, NY 10956	N2 17 10 14			
	H Apt G1r			
	FRNT 40.00 DPTH 113.00			
	EAST-0363430 NRTH-1526554			
	DEED BOOK 2025 PG-28			
	FULL MARKET VALUE	99,259		
			TOTAL TAX ---	1,620.67**
			DATE #1	09/30/25
			AMT DUE	1,620.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-11.2 *****				
	311 Pleasant Ave			ACCT 032004290 BILL 949
120.25-3-11.2	210 1 Family Res		School Tax	29,900 871.04
Grower Jennifer L	Herkimer Centra 213001	9,400	Library Tax	29,900 33.03
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	55,370		
TOTAL TAX ---				904.07**
				DATE #1 09/30/25
				AMT DUE 904.07
***** 120.24-5-58 *****				
	214 Henry St			ACCT 032027690 BILL 950
120.24-5-58	210 1 Family Res		School Tax	59,700 1,739.16
Grower John J III	Herkimer Centra 213001	13,400	Library Tax	59,700 65.95
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	110,556		
TOTAL TAX ---				1,805.11**
				DATE #1 09/30/25
				AMT DUE 1,805.11
***** 120.33-3-71 *****				
	111 W Smith St			ACCT 032063090 BILL 951
120.33-3-71	283 Res w/Comuse		School Tax	35,000 1,019.61
GRQ Concepts Corp	Herkimer Centra 213001	8,200	Library Tax	35,000 38.66
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	64,815		
TOTAL TAX ---				1,058.27**
				DATE #1 09/30/25
				AMT DUE 1,058.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-72 *****				
	109 W Smith St			ACCT 032029700 BILL 952
120.33-3-72	481 Att row bldg		School Tax	7,700 224.31
GRQ Concepts Corp	Herkimer Centra 213001	7,600	Library Tax	7,700 8.51
PO Box 189	S 5	7,700		
Herkimer, NY 13350	S2 16 18 5			
	Blk & L M			
	FRNT 31.00 DPTH 132.00			
	EAST-0362715 NRTH-1526691			
	DEED BOOK 1553 PG-290			
	FULL MARKET VALUE	14,259		
TOTAL TAX ---				232.82**
				DATE #1 09/30/25
				AMT DUE 232.82
***** 120.33-3-73 *****				
	107 W Smith St			ACCT 032029670 BILL 953
120.33-3-73	330 Vacant comm		School Tax	7,600 221.40
GRQ Concepts Corp	Herkimer Centra 213001	7,600	Library Tax	7,600 8.40
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	14,074		
TOTAL TAX ---				229.80**
				DATE #1 09/30/25
				AMT DUE 229.80
***** 113.81-1-17 *****				
	305 E German St			ACCT 032045990 BILL 954
113.81-1-17	210 1 Family Res		BAS STAR 41854	18,770
Grube Andrew	Herkimer Centra 213001	14,000	School Tax	83,000 2,417.93
305 E German St	N 16	83,000	Library Tax	83,000 91.68
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	153,704		
TOTAL TAX ---				1,962.81**
				DATE #1 09/30/25
				AMT DUE 1,962.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-36 *****				
	214 1/2 S Stimson St			ACCT 032080910 BILL 955
120.33-4-36	210 1 Family Res		School Tax	30,900 900.17
Grygiel Jennifer M	Herkimer Centra 213001	4,700	Library Tax	30,900 34.13
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	57,222		
TOTAL TAX ---				934.30**
				DATE #1 09/30/25
				AMT DUE 934.30
***** 120.33-4-37 *****				
	214 Stimson St			ACCT 032036330 BILL 956
120.33-4-37	210 1 Family Res		School Tax	39,100 1,139.05
Grygiel Jennifer M	Herkimer Centra 213001	10,100	Library Tax	39,100 43.19
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	72,407		
TOTAL TAX ---				1,182.24**
				DATE #1 09/30/25
				AMT DUE 1,182.24
***** 113.80-2-52 *****				
	119 W German St			ACCT 032064170 BILL 957
113.80-2-52	210 1 Family Res		School Tax	47,600 1,386.67
Grzella Lory	Herkimer Centra 213001	14,600	Library Tax	47,600 52.58
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	88,148		
TOTAL TAX ---				1,439.25**
				DATE #1 09/30/25
				AMT DUE 1,439.25
***** 120.33-4-18 *****				
	317 S Main St			ACCT 032070830 BILL 958
120.33-4-18	210 1 Family Res		ENH STAR 41834	50,940
Guernsey Kay P	Herkimer Centra 213001	8,200	School Tax	58,700 1,710.03
317 S Main St	E 22	58,700	Library Tax	58,700 64.84
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	108,704		
TOTAL TAX ---				440.87**
				DATE #1 09/30/25
				AMT DUE 440.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-39 *****				
	423 N Prospect St			ACCT 202439 BILL 959
113.80-2-39	210 1 Family Res		School Tax	89,000 2,592.72
Guernsey Kristen D	Herkimer Centra 213001	19,900	Library Tax	89,000 98.31
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	164,815		
TOTAL TAX ---				2,691.03**
				DATE #1 09/30/25
				AMT DUE 2,691.03
***** 120.33-2-62 *****				
	219 W Steele St			ACCT 032039810 BILL 960
120.33-2-62	484 1 use sm bld		School Tax	67,000 1,951.82
Guerriero Marcella	Herkimer Centra 213001	13,400	Library Tax	67,000 74.01
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	124,074		
TOTAL TAX ---				2,025.83**
				DATE #1 09/30/25
				AMT DUE 2,025.83
***** 113.80-1-72 *****				
	420 W German St			ACCT 032078240 BILL 961
113.80-1-72	210 1 Family Res		BAS STAR 41854	18,770
Guidi Nina M	Herkimer Centra 213001	16,000	School Tax	94,100 2,741.29
420 W German St	N 9	94,100	Library Tax	94,100 103.95
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	174,259		
TOTAL TAX ---				2,298.44**
				DATE #1 09/30/25
				AMT DUE 2,298.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-49 *****				
	213 Caroline St			ACCT 032076590 BILL 962
120.24-7-49	210 1 Family Res		ENH STAR 41834	50,940
Guido Trustee Pamela	Herkimer Centra 213001	13,000	School Tax	62,200 1,811.99
213 N Caroline St	W 9	62,200	Library Tax	62,200 68.71
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	115,185		
			TOTAL TAX ---	546.70**
			DATE #1	09/30/25
			AMT DUE	546.70
***** 113.81-1-69 *****				
	309 Lansing St			ACCT 032016830 BILL 963
113.81-1-69	210 1 Family Res		ENH STAR 41834	50,940
Guiney Walter V	Herkimer Centra 213001	10,100	School Tax	54,200 1,578.94
Guiney Jane E	#p18	54,200	Library Tax	54,200 59.87
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	100,370		
			TOTAL TAX ---	304.81**
			DATE #1	09/30/25
			AMT DUE	304.81
***** 120.33-2-28 *****				
	219 W Smith St			ACCT 032033060 BILL 964
120.33-2-28	210 1 Family Res		BAS STAR 41854	18,770
Gurtowski Benjamin	Herkimer Centra 213001	13,100	School Tax	43,300 1,261.40
219 W Smith St	S2 16 16 3	43,300	Library Tax	43,300 47.83
Herkimer, NY 213001	H L R			
	FRNT 32.00 DPTH 270.00			
	EAST-0361889 NRTH-1526240			
	DEED BOOK 2018 PG-384			
	FULL MARKET VALUE	80,185		
			TOTAL TAX ---	762.43**
			DATE #1	09/30/25
			AMT DUE	762.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-13 *****				
	Fourth Ave			ACCT 032042210 BILL 965
120.32-1-13	311 Res vac land		School Tax	4,100 119.44
Gurtowski John	Herkimer Centra 213001	4,100	Library Tax	4,100 4.53
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	7,593		
TOTAL TAX ---				123.97**
				DATE #1 09/30/25
				AMT DUE 123.97
***** 120.32-1-14 *****				
	305 Fourth Ave			ACCT 032042180 BILL 966
120.32-1-14	210 1 Family Res		BAS STAR 41854	18,770
Gurtowski John	Herkimer Centra 213001	9,900	School Tax	61,800 1,800.34
Gurtowski Mary	#121	61,800	Library Tax	61,800 68.27
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	114,444		
TOTAL TAX ---				1,321.80**
				DATE #1 09/30/25
				AMT DUE 1,321.80
***** 120.32-1-15 *****				
	Fourth Ave			ACCT 032042150 BILL 967
120.32-1-15	311 Res vac land		School Tax	2,100 61.18
Gurtowski John	Herkimer Centra 213001	2,100	Library Tax	2,100 2.32
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	3,889		
TOTAL TAX ---				63.50**
				DATE #1 09/30/25
				AMT DUE 63.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-86 *****				
	305 Moore Ave			ACCT 032044550 BILL 968
120.26-2-86	210 1 Family Res		BAS STAR 41854	18,770
Gushue Anthony J	Herkimer Centra 213001	8,300	School Tax	1,561.46
305 Moore Ave	N2 17 6 41B	53,600	Library Tax	59.21
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	99,259		
			TOTAL TAX ---	1,073.87**
			DATE #1	09/30/25
			AMT DUE	1,073.87
***** 120.33-5-7 *****				
	140 Marginal Rd			ACCT 032023400 BILL 969
120.33-5-7	210 1 Family Res		School Tax	87,000 2,534.45
Guyer James M	Herkimer Centra 213001	11,000	Library Tax	87,000 96.10
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	161,111		
			TOTAL TAX ---	2,630.55**
			DATE #1	09/30/25
			AMT DUE	2,630.55
***** 120.33-5-26 *****				
	Marginal Rd			ACCT 032000205 BILL 970
120.33-5-26	311 Res vac land		School Tax	8,500 247.62
Guyer James M	Herkimer Centra 213001	8,500	Library Tax	8,500 9.39
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	15,741		
			TOTAL TAX ---	257.01**
			DATE #1	09/30/25
			AMT DUE	257.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-61 *****				
	317 1/2 Pleasant Ave			ACCT 032069570 BILL 971
120.26-1-61	210 1 Family Res		School Tax	34,000 990.48
Guyer Trey	Herkimer Centra 213001	9,900	Library Tax	34,000 37.56
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	62,963		
TOTAL TAX ---				1,028.04**
				DATE #1 09/30/25
				AMT DUE 1,028.04
***** 120.24-3-50 *****				
	431 Henry St			ACCT 032075990 BILL 972
120.24-3-50	210 1 Family Res		BAS STAR 41854	18,770
Guzewich Daniel R	Herkimer Centra 213001	13,700	School Tax	65,500 1,908.12
Guzewich Jane	W 7	65,500	Library Tax	65,500 72.35
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	121,296		
TOTAL TAX ---				1,433.67**
				DATE #1 09/30/25
				AMT DUE 1,433.67
***** 120.25-5-44 *****				
	214 Dewey Ave			ACCT 032056220 BILL 973
120.25-5-44	210 1 Family Res		BAS STAR 41854	18,770
Guzman Edwin	Herkimer Centra 213001	7,900	School Tax	22,700 661.29
214 Dewey Ave	W 11	22,700	Library Tax	22,700 25.08
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	42,037		
TOTAL TAX ---				139.57**
				DATE #1 09/30/25
				AMT DUE 139.57

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-26 *****				
	324 William St			ACCT 032024270 BILL 974
120.33-3-26	210 1 Family Res		School Tax	49,000 1,427.45
Hafner Thomas	Herkimer Centra 213001	11,400	Library Tax	49,000 54.13
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	90,741		
			TOTAL TAX ---	1,481.58**
			DATE #1	09/30/25
			AMT DUE	1,481.58
***** 113.81-4-16 *****				
	3 Gordon Ave			ACCT 032059340 BILL 975
113.81-4-16	210 1 Family Res		BAS STAR 41854	18,770
Hagen Kurt D	Herkimer Centra 213001	11,000	School Tax	49,400 1,439.10
Hagen Valarie A	#3	49,400	Library Tax	49,400 54.57
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	91,481		
			TOTAL TAX ---	946.87**
			DATE #1	09/30/25
			AMT DUE	946.87
***** 120.24-7-39 *****				
	610 Bellinger Ave			ACCT 032060930 BILL 976
120.24-7-39	210 1 Family Res		BAS STAR 41854	18,770
Haggerty Irrev. Trust Charles&	Herkimer Centra 213001	9,700	School Tax	74,200 2,161.57
Brewer Derek Trustee	N 15	74,200	Library Tax	74,200 81.96
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	137,407		
			TOTAL TAX ---	1,696.73**
			DATE #1	09/30/25
			AMT DUE	1,696.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-59 *****				
	130 W Smith St			ACCT 032010800 BILL 977
120.25-5-59	210 1 Family Res		School Tax	24,200 704.99
Haggerty James J	Herkimer Centra 213001	5,200	Library Tax	24,200 26.73
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	44,815		
TOTAL TAX ---				731.72**
				DATE #1 09/30/25
				AMT DUE 731.72
***** 120.25-5-60 *****				
	128 W Smith St			ACCT 032042450 BILL 978
120.25-5-60	311 Res vac land		School Tax	5,000 145.66
Haggerty Rosara	Herkimer Centra 213001	5,000	Library Tax	5,000 5.52
Henry St	N 19	5,000		
Mohawk, NY 13407	N2 16 8 19			
	H L R			
	FRNT 34.50 DPTH 53.40			
	EAST-0362253 NRTH-1526625			
	DEED BOOK 2024 PG-4904			
	FULL MARKET VALUE	9,259		
TOTAL TAX ---				151.18**
				DATE #1 09/30/25
				AMT DUE 151.18
***** 113.81-5-47 *****				
	420 Washington St			ACCT 032013950 BILL 979
113.81-5-47	210 1 Family Res		School Tax	29,900 871.04
Haines Tim	Herkimer Centra 213001	10,500	Library Tax	29,900 33.03
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	55,370		
TOTAL TAX ---				904.07**
				DATE #1 09/30/25
				AMT DUE 904.07

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-63 *****				
	332-36 King St			ACCT 032037590 BILL 980
120.26-3-63	220 2 Family Res		School Tax	35,200 1,025.43
Hall Beverly J	Herkimer Centra 213001	14,100	Library Tax	35,200 38.88
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	65,185		
			TOTAL TAX ---	1,064.31**
			DATE #1	09/30/25
			AMT DUE	1,064.31
***** 113.81-2-36 *****				
	332 Steuben St			ACCT 032068520 BILL 981
113.81-2-36	210 1 Family Res		School Tax	43,200 1,258.49
Hall Jennifer	Herkimer Centra 213001	9,900	Library Tax	43,200 47.72
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	80,000		
			TOTAL TAX ---	1,306.21**
			DATE #1	09/30/25
			AMT DUE	1,306.21
***** 120.23-2-58 *****				
	714 W Walnut St			ACCT 032053670 BILL 982
120.23-2-58	210 1 Family Res		ENH STAR 41834	50,940
Halpin Irrev Trust	Herkimer Centra 213001	18,100	School Tax	107,500 3,131.65
714 W Walnut St	#31	107,500	Library Tax	107,500 118.75
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	199,074		
			TOTAL TAX ---	1,916.40**
			DATE #1	09/30/25
			AMT DUE	1,916.40

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-30 *****				
	502 N Main St			ACCT 032013230 BILL 983
113.80-1-30	210 1 Family Res		School Tax	77,000 2,243.14
Haman David	Herkimer Centra 213001	13,900	Library Tax	77,000 85.06
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	142,593		
TOTAL TAX ---				2,328.20**
				DATE #1 09/30/25
				AMT DUE 2,328.20
***** 113.81-1-3 *****				
	518 Willow Ave			ACCT 032006420 BILL 984
113.81-1-3	210 1 Family Res		School Tax	54,900 1,599.33
Hamilton Rhonda	Herkimer Centra 213001	11,200	Library Tax	54,900 60.64
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	101,667		
TOTAL TAX ---				1,659.97**
				DATE #1 09/30/25
				AMT DUE 1,659.97
***** 120.24-4-36 *****				
	321 Henry St			ACCT 032021360 BILL 985
120.24-4-36	210 1 Family Res		School Tax	70,100 2,042.13
Hammond Regan J	Herkimer Centra 213001	14,200	Library Tax	70,100 77.43
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	129,815		
TOTAL TAX ---				2,119.56**
				DATE #1 09/30/25
				AMT DUE 2,119.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-41 *****				
	605 Westwood Dr			ACCT 032033480 BILL 986
120.23-1-41	210 1 Family Res		School Tax	94,500 2,752.94
Hand Family Trust	Herkimer Centra 213001	21,500	Library Tax	94,500 104.39
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			
	EAST-0357170 NRTH-1527200			
	DEED BOOK 2024 PG-3150			
	FULL MARKET VALUE	175,000		
			TOTAL TAX ---	2,857.33**
			DATE #1	09/30/25
			AMT DUE	2,857.33
***** 120.26-2-14 *****				
	328 Pleasant Ave			ACCT 032070530 BILL 987
120.26-2-14	210 1 Family Res		School Tax	33,300 970.08
Handy Joseph W	Herkimer Centra 213001	10,700	Library Tax	33,300 36.78
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	61,667		
			TOTAL TAX ---	1,006.86**
			DATE #1	09/30/25
			AMT DUE	1,006.86
***** 120.33-4-53 *****				
	215 E Steele St			ACCT 032076050 BILL 988
120.33-4-53	210 1 Family Res		School Tax	48,400 1,409.97
Hanes Jay W	Herkimer Centra 213001	11,000	Library Tax	48,400 53.46
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	89,630		
			TOTAL TAX ---	1,463.43**
			DATE #1	09/30/25
			AMT DUE	1,463.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-24 *****				
	413 Park Ave			ACCT 032031740 BILL 989
120.24-6-24	210 1 Family Res		School Tax	63,000 1,835.29
Hankey Cassondra	Herkimer Centra 213001	6,800	Library Tax	63,000 69.59
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	116,667		
TOTAL TAX ---				1,904.88**
				DATE #1 09/30/25
				AMT DUE 1,904.88
***** 113.81-2-61.1 *****				
	N Albany St			ACCT 032058260 BILL 990
113.81-2-61.1	454 Supermarket		School Tax	4168,800 121,444.00
Hannaford Bros Co	Herkimer Centra 213001	44,000	Library Tax	4168,800 4,604.97
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	7720,000		
TOTAL TAX ---				126,048.97**
				DATE #1 09/30/25
				AMT DUE 126,048.97
***** 120.24-5-62 *****				
	304 Park Ave			ACCT 032022560 BILL 991
120.24-5-62	210 1 Family Res		School Tax	59,700 1,739.16
Hanselman Chelsea	Herkimer Centra 213001	9,700	Library Tax	59,700 65.95
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	110,556		
TOTAL TAX ---				1,805.11**
				DATE #1 09/30/25
				AMT DUE 1,805.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-29 *****				
	348-50 Steuben St		ACCT 032044190	BILL 992
113.81-2-29	220 2 Family Res		ENH STAR 41834	50,940
Hardy Heidi	Herkimer Centra 213001	10,800	School Tax	2,059.61
Long Holli	#24	70,700	Library Tax	78.10
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	130,926		
TOTAL TAX ---				803.71**
				DATE #1 09/30/25
				AMT DUE 803.71
***** 113.82-2-17 *****				
	215-17 Esther St		ACCT 032043410	BILL 993
113.82-2-17	331 Com vac w/im		School Tax	477.76
Harper Steven	Herkimer Centra 213001	15,100	Library Tax	18.12
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	30,370		
TOTAL TAX ---				495.88**
				DATE #1 09/30/25
				AMT DUE 495.88
***** 113.82-2-34.1 *****				
	231 Pullman St		ACCT 032058770	BILL 994
113.82-2-34.1	210 1 Family Res		School Tax	1,683.81
Harper Steven	Herkimer Centra 213001	15,500	Library Tax	63.85
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	107,037		
TOTAL TAX ---				1,747.66**
				DATE #1 09/30/25
				AMT DUE 1,747.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-69 *****				
	219 Marion St			ACCT 032046530 BILL 995
120.24-7-69	210 1 Family Res		ENH STAR 41834	50,940
Harrer Carin M	Herkimer Centra 213001	13,500	School Tax	1,593.50
McGuire Courtney M	W 6	54,700	Library Tax	60.42
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	101,296		
			TOTAL TAX ---	319.92**
			DATE #1	09/30/25
			AMT DUE	319.92
***** 113.80-3-16 *****				
	601 Maple Grove Ave			ACCT 032077790 BILL 996
113.80-3-16	210 1 Family Res		BAS STAR 41854	18,770
Harrer James M	Herkimer Centra 213001	18,800	School Tax	2,971.43
Mcguire Carin	#77,78	102,000	Library Tax	112.67
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	188,889		
			TOTAL TAX ---	2,537.30**
			DATE #1	09/30/25
			AMT DUE	2,537.30
***** 113.80-3-40 *****				
	608 Pine Ave			ACCT 032040920 BILL 997
113.80-3-40	220 2 Family Res		ENH STAR 41834	50,940
Harrington Irrevocable Trust S	Herkimer Centra 213001	16,200	School Tax	1,861.51
Harrington Stephen E Trustee	#148	63,900	Library Tax	70.59
608 Pine Ave	E2 1 7 14,P15			
Herkimer, NY 13350	H Apt Glr			
	FRNT 65.00 DPTH 128.00			
	EAST-0358581 NRTH-1529124			
	DEED BOOK 2025 PG-1882			
	FULL MARKET VALUE	118,333		
			TOTAL TAX ---	598.10**
			DATE #1	09/30/25
			AMT DUE	598.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-29 *****				
	319 Dorf St			ACCT 032079170 BILL 998
113.81-1-29	210 1 Family Res		BAS STAR 41854	18,770
Harrington Jaclyn P	Herkimer Centra 213001	11,300	School Tax	1,316.75
319 Dorf St	N 9A 9B	45,200	Library Tax	49.93
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	83,704		
			TOTAL TAX ---	819.88**
			DATE #1	09/30/25
			AMT DUE	819.88
***** 120.24-3-7 *****				
	416 Caroline St			ACCT 032045930 BILL 999
120.24-3-7	210 1 Family Res		ENH STAR 41834	50,940
Harrington John R	Herkimer Centra 213001	13,500	School Tax	2,563.58
Harrington Ruth	E 21	88,000	Library Tax	97.21
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	162,963		
			TOTAL TAX ---	1,326.79**
			DATE #1	09/30/25
			AMT DUE	1,326.79
***** 113.81-4-70 *****				
	349 Gray St			ACCT 032048180 BILL 1000
113.81-4-70	210 1 Family Res		School Tax	1,561.46
Harrington Lauren M	Herkimer Centra 213001	12,200	Library Tax	59.21
Harrington Michael J	W2 10 11 6 #63	53,600		
349 Gray St	H L R			
Herkimer, NY 13352	FRNT 40.00 DPTH 110.00			
	EAST-0361940 NRTH-1529397			
PRIOR OWNER ON 3/01/2025	DEED BOOK 2025 PG-1968			
Wadsworth Allison M	FULL MARKET VALUE	99,259		
			TOTAL TAX ---	1,620.67**
			DATE #1	09/30/25
			AMT DUE	1,620.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-36 *****				
	325 Steuben St			ACCT 032025290 BILL 1001
113.81-4-36	210 1 Family Res		School Tax	46,400 1,351.71
Harris Alan W	Herkimer Centra 213001	12,200	Library Tax	46,400 51.25
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	85,926		
TOTAL TAX ---				1,402.96**
				DATE #1 09/30/25
				AMT DUE 1,402.96
***** 120.26-3-58 *****				
	320-320.5 King St			ACCT 032056640 BILL 1002
120.26-3-58	210 1 Family Res		BAS STAR 41854	18,770
Harris Charlene A	Herkimer Centra 213001	5,000	School Tax	30,000 873.95
320 King St	W 6	30,000	Library Tax	30,000 33.14
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	55,556		
TOTAL TAX ---				360.29**
				DATE #1 09/30/25
				AMT DUE 360.29
***** 113.80-3-32 *****				
	607 Pine Ave			ACCT 032025080 BILL 1003
113.80-3-32	210 1 Family Res		School Tax	61,800 1,800.34
Harris Jennifer R	Herkimer Centra 213001	14,400	Library Tax	61,800 68.27
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	114,444		
TOTAL TAX ---				1,868.61**
				DATE #1 09/30/25
				AMT DUE 1,868.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-60 *****				
	424 N Prospect St			ACCT 032018720 BILL 1004
113.80-2-60	210 1 Family Res		School Tax	58,900 1,715.85
Harrison Irrevocable Trust Ric	Herkimer Centra 213001	17,400	Library Tax	58,900 65.06
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			
	EAST-0360776 NRTH-1529054			
	DEED BOOK 2024 PG-3338			
	FULL MARKET VALUE	109,074		
TOTAL TAX ---				1,780.91**
				DATE #1 09/30/25
				AMT DUE 1,780.91
***** 120.23-2-60 *****				
	707 Jeffrey St			ACCT 032022950 BILL 1005
120.23-2-60	210 1 Family Res		BAS STAR 41854	18,770
Hart Eric	Herkimer Centra 213001	17,100	School Tax	100,700 2,933.56
707 Jeffrey St	#39	100,700	Library Tax	100,700 111.24
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	186,481		
TOTAL TAX ---				2,498.00**
				DATE #1 09/30/25
				AMT DUE 2,498.00
***** 120.32-1-52 *****				
	302 S Caroline St			ACCT 032003720 BILL 1006
120.32-1-52	210 1 Family Res		ENH STAR 41834	50,940
Hart Lonna Ferri	Herkimer Centra 213001	9,900	School Tax	58,100 1,692.55
Ferri Todd	Life Use Anthony & Jean B	58,100	Library Tax	58,100 64.18
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	107,593		
TOTAL TAX ---				422.73**
				DATE #1 09/30/25
				AMT DUE 422.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-66 *****				
	324 N Bellinger St			ACCT 032024420 BILL 1007
120.24-4-66	210 1 Family Res		BAS STAR 41854	18,770
Hart Mary Ellen	Herkimer Centra 213001	11,300	School Tax	63,300 1,844.03
324 N Bellinger St	E 29	63,300	Library Tax	63,300 69.92
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	117,222		
			TOTAL TAX ---	1,367.15**
			DATE #1	09/30/25
			AMT DUE	1,367.15
***** 120.24-8-2 *****				
	801 Church St			ACCT 032053940 BILL 1008
120.24-8-2	210 1 Family Res		School Tax	83,300 2,426.67
Hart Michael T	Herkimer Centra 213001	24,700	Library Tax	83,300 92.02
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	154,259		
			TOTAL TAX ---	2,518.69**
			DATE #1	09/30/25
			AMT DUE	2,518.69
***** 113.81-1-32 *****				
	537 Prescott St			ACCT 032029190 BILL 1009
113.81-1-32	210 1 Family Res		ENH STAR 41834	40,100
Harter Charlynn S	Herkimer Centra 213001	11,100	School Tax	40,100 1,168.18
537 Prescott St	#18	40,100	Library Tax	40,100 44.30
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	74,259		
			TOTAL TAX ---	44.30**
			DATE #1	09/30/25
			AMT DUE	44.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-10 *****				
	204 Johnson Ave		ACCT 032000075	BILL 1010
113.80-3-10	210 1 Family Res		BAS STAR 41854	18,770
Hartigan Joseph C Jr	Herkimer Centra 213001	20,400	School Tax	3,277.31
204 Johnson Ave	#33,34,p35	112,500	Library Tax	124.27
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	208,333		
TOTAL TAX ---				2,854.78**
				DATE #1 09/30/25
				AMT DUE 2,854.78
***** 120.23-3-4 *****				
	806 Springdale Ave		ACCT 032000158	BILL 1011
120.23-3-4	210 1 Family Res		ENH STAR 41834	50,940
Hartigan Robert W	Herkimer Centra 213001	13,900	School Tax	2,907.34
Hartigan Lorraine C	Th L R	99,800	Library Tax	110.24
806 Springdale Ave	FRNT 61.80 DPTH 91.00			
Herkimer, NY 13350	EAST-0356536 NRTH-1528242			
	DEED BOOK 2024 PG-3259			
	FULL MARKET VALUE	184,815		
TOTAL TAX ---				1,683.58**
				DATE #1 09/30/25
				AMT DUE 1,683.58
***** 113.81-4-20 *****				
	205 Suiter St		ACCT 032010170	BILL 1012
113.81-4-20	210 1 Family Res		School Tax	1,951.82
Hartman Donna	Herkimer Centra 213001	12,200	Library Tax	74.01
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	124,074		
TOTAL TAX ---				2,025.83**
				DATE #1 09/30/25
				AMT DUE 2,025.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-57 *****				
	208 Marion St			ACCT 032052440 BILL 1013
120.24-7-57	220 2 Family Res		ENH STAR 41834	50,940
Hartman Gary M	Herkimer Centra 213001	12,600	School Tax	2,053.78
Hartman Janice M	E 17A	70,500	Library Tax	77.88
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	130,556		
			TOTAL TAX ---	797.66**
			DATE #1	09/30/25
			AMT DUE	797.66
***** 120.24-8-7 *****				
	808 Bellinger Ave			ACCT 032058890 BILL 1014
120.24-8-7	210 1 Family Res		School Tax	67,000
Hartman Michelle	Herkimer Centra 213001	14,200	Library Tax	1,951.82
808 Bellinger Ave	N2 7 3 8	67,000		74.01
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	124,074		
			TOTAL TAX ---	2,025.83**
			DATE #1	09/30/25
			AMT DUE	2,025.83
***** 113.81-3-55 *****				
	213 Harter St			ACCT 032003750 BILL 1015
113.81-3-55	210 1 Family Res		School Tax	56,100
Harustovich Kanstantsin	Herkimer Centra 213001	11,900	Library Tax	1,634.29
Ivanitska Olena	#p24	56,100		61.97
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	103,889		
			TOTAL TAX ---	1,696.26**
			DATE #1	09/30/25
			AMT DUE	1,696.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-30 *****				
	226 Folts St			ACCT 032006690 BILL 1016
113.81-3-30	230 3 Family Res		School Tax	55,800 1,625.55
Haven Ashley	Herkimer Centra 213001	10,300	Library Tax	55,800 61.64
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	103,333		
			TOTAL TAX ---	1,687.19**
			DATE #1	09/30/25
			AMT DUE	1,687.19
***** 113.79-2-21 *****				
	919 Ridgewood Rd			ACCT 032033150 BILL 1017
113.79-2-21	210 1 Family Res		ENH STAR 41834	50,940
Hawes Matthew	Herkimer Centra 213001	29,700	School Tax	179,300 5,223.30
Abell-Hawes Richella	#97	179,300	Library Tax	179,300 198.06
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	332,037		
			TOTAL TAX ---	4,087.36**
			DATE #1	09/30/25
			AMT DUE	4,087.36
***** 113.81-4-83 *****				
	301 Gray St			ACCT 032017640 BILL 1018
113.81-4-83	210 1 Family Res		School Tax	48,300 1,407.06
Hayes Gail	Herkimer Centra 213001	12,900	Library Tax	48,300 53.35
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	89,444		
			TOTAL TAX ---	1,460.41**
			DATE #1	09/30/25
			AMT DUE	1,460.41

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-24 *****				
	505 E German St			ACCT 032021600 BILL 1019
113.73-2-24	220 2 Family Res		School Tax	50,500 1,471.15
Hayes Toby	Herkimer Centra 213001	13,500	Library Tax	50,500 55.78
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	93,519		
			TOTAL TAX ---	1,526.93**
			DATE #1	09/30/25
			AMT DUE	1,526.93
***** 120.33-4-54 *****				
	213 E Steele St			ACCT 032081810 BILL 1020
120.33-4-54	210 1 Family Res		ENH STAR 41834	50,940
Headley Samuel A	Herkimer Centra 213001	10,800	School Tax	68,200 1,986.78
213 E Steele St	#34	68,200	Library Tax	68,200 75.34
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	126,296		
			TOTAL TAX ---	728.12**
			DATE #1	09/30/25
			AMT DUE	728.12
***** 120.25-6-10 *****				
	125-27 First Ave			ACCT 032043830 BILL 1021
120.25-6-10	220 2 Family Res		ENH STAR 41834	43,300
Healey Christine	Herkimer Centra 213001	6,300	School Tax	43,300 1,261.40
Scherer Devin	E2 16 3 9C	43,300	Library Tax	43,300 47.83
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	80,185		
			TOTAL TAX ---	47.83**
			DATE #1	09/30/25
			AMT DUE	47.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-48 *****				
	221 S Main St		ACCT 032022620	BILL 1022
120.25-4-48	210 1 Family Res		BAS STAR 41854	18,770
Heap Jan	Herkimer Centra 213001	8,000	School Tax	1,208.96
221 S Main St	E2 16 11 24	41,500	Library Tax	45.84
Herkimer, NY 13350	H Apt Glr			
	FRNT 43.00 DPTH 100.00			
	EAST-0362538 NRTH-1527209			
	DEED BOOK 1101 PG-622			
	FULL MARKET VALUE	76,852		
			TOTAL TAX ---	708.00**
			DATE #1	09/30/25
			AMT DUE	708.00
***** 113.73-1-43 *****				
	1049 E German St		ACCT 032081510	BILL 1023
113.73-1-43	210 1 Family Res		BAS STAR 41854	18,770
Heath Alan P	Herkimer Centra 213001	22,600	School Tax	1,398.32
Andria Delisle Hea	W 7-1	48,000	Library Tax	53.02
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	88,889		
			TOTAL TAX ---	904.54**
			DATE #1	09/30/25
			AMT DUE	904.54
***** 113.81-3-44 *****				
	208 Steuben St		ACCT 032021630	BILL 1024
113.81-3-44	210 1 Family Res		School Tax	2,071.26
Heaton Brenda	Herkimer Centra 213001	16,000	Library Tax	78.54
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	131,667		
			TOTAL TAX ---	2,149.80**
			DATE #1	09/30/25
			AMT DUE	2,149.80

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-80 *****				
	S Beardslee Ave			ACCT 032030600 BILL 1025
113.72-3-80	311 Res vac land		School Tax	3,500 101.96
Heimann Johann	Herkimer Centra 213001	3,500	Library Tax	3,500 3.87
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	6,481		
TOTAL TAX ---				105.83**
				DATE #1 09/30/25
				AMT DUE 105.83
***** 113.81-2-34 *****				
	338 Steuben St			ACCT 032035250 BILL 1026
113.81-2-34	210 1 Family Res		BAS STAR 41854	18,770
Hein Barry W	Herkimer Centra 213001	9,900	School Tax	60,800 1,771.20
Hein Lorraine S	#19	60,800	Library Tax	60,800 67.16
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	112,593		
TOTAL TAX ---				1,291.56**
				DATE #1 09/30/25
				AMT DUE 1,291.56
***** 113.80-2-26 *****				
	232 Church St			ACCT 032076140 BILL 1027
113.80-2-26	210 1 Family Res		School Tax	53,700 1,564.37
Heljic Mevludin	Herkimer Centra 213001	16,800	Library Tax	53,700 59.32
515 Bacon St	N 26	53,700		
Utica, NY 13501	N2 8 4 26			
	H G L R			
PRIOR OWNER ON 3/01/2025	FRNT 50.00 DPTH 86.00			
Huyck Constance Ann	EAST-0360497 NRTH-1528455			
	DEED BOOK 2025 PG-2523			
	FULL MARKET VALUE	99,444		
TOTAL TAX ---				1,623.69**
				DATE #1 09/30/25
				AMT DUE 1,623.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-76 *****				
	214-16 N Bellinger St			ACCT 032071670 BILL 1028
120.24-5-76	220 2 Family Res		School Tax	62,200 1,811.99
Heljic Mevludin	Herkimer Centra 213001	14,700	Library Tax	62,200 68.71
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	115,185		
			TOTAL TAX ---	1,880.70**
			DATE #1	09/30/25
			AMT DUE	1,880.70
***** 120.25-2-4 *****				
	126 Mary St			ACCT 032064560 BILL 1029
120.25-2-4	483 Converted Re		School Tax	65,000 1,893.56
Helmer Adam F	Herkimer Centra 213001	11,400	Library Tax	65,000 71.80
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	120,370		
			TOTAL TAX ---	1,965.36**
			DATE #1	09/30/25
			AMT DUE	1,965.36
***** 120.26-1-31 *****				
	325-27 Protection Ave			ACCT 032005910 BILL 1030
120.26-1-31	220 2 Family Res		School Tax	57,500 1,675.07
Helmer Jeffery	Herkimer Centra 213001	20,500	Library Tax	57,500 63.52
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	106,481		
			TOTAL TAX ---	1,738.59**
			DATE #1	09/30/25
			AMT DUE	1,738.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-48 *****				
	558 Pine Ave			ACCT 032076470 BILL 1031
113.80-3-48	210 1 Family Res		School Tax	68,000 1,980.95
Henderson Jr Gerald	Herkimer Centra 213001	19,400	Library Tax	68,000 75.11
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	125,926		
TOTAL TAX ---				2,056.06**
				DATE #1 09/30/25
				AMT DUE 2,056.06
***** 120.24-4-71 *****				
	310 N Bellinger St			ACCT 032031050 BILL 1032
120.24-4-71	210 1 Family Res		BAS STAR 41854	18,770
Hennings John L	Herkimer Centra 213001	15,900	School Tax	59,100 1,721.68
310 No Bellinger St	E2 9 4 24	59,100	Library Tax	59,100 65.28
Herkimer, NY 13350	H B L			
	FRNT 50.00 DPTH 165.00			
	EAST-0360730 NRTH-1528067			
	DEED BOOK 892 PG-366			
	FULL MARKET VALUE	109,444		
TOTAL TAX ---				1,240.16**
				DATE #1 09/30/25
				AMT DUE 1,240.16
***** 113.73-1-49 *****				
	420 E German St			ACCT 032031290 BILL 1033
113.73-1-49	480 Mult-use bld		N/P-M/M IM 25230	855,000
Herkimer Cty ARC	Herkimer Centra 213001	50,000	School Tax	645,000 18,789.91
350 S Washington St	S 1	1500,000	Library Tax	645,000 712.48
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	2777,778		
TOTAL TAX ---				19,502.39**
				DATE #1 09/30/25
				AMT DUE 19,502.39
***** 120.33-1-22 *****				
	126 First Ave			ACCT 032012000 BILL 1034
120.33-1-22	210 1 Family Res		School Tax	33,700 981.74
Herkimer Enterprises	Herkimer Centra 213001	9,300	Library Tax	33,700 37.23
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	62,407		
TOTAL TAX ---				1,018.97**
				DATE #1 09/30/25
				AMT DUE 1,018.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-23 *****				
	308 Mohawk St			ACCT 032012030 BILL 1035
120.33-1-23	483 Converted Re		School Tax	144,200 4,200.78
Herkimer Enterprizes	Herkimer Centra 213001	12,400	Library Tax	144,200 159.29
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	267,037		
TOTAL TAX ---				4,360.07**
				DATE #1 09/30/25
				AMT DUE 4,360.07
***** 120.25-2-33 *****				
	138-146 N Main St			ACCT 032048900 BILL 1036
120.25-2-33	481 Att row bldg		School Tax	250,000 7,282.91
Herkimer Mall	Herkimer Centra 213001	154,500	Library Tax	250,000 276.16
140 N Main St	7b,7c,7d,26,27a	250,000		
Herkimer, NY 13350	E2 13 6 7A,7b,7c,7d,26,27			
	3 Blks & 6 L C			
	ACRES 1.30			
	EAST-0362202 NRTH-1527987			
	DEED BOOK 2018 PG-5498			
	FULL MARKET VALUE	462,963		
TOTAL TAX ---				7,559.07**
				DATE #1 09/30/25
				AMT DUE 7,559.07
***** 120.32-2-16 *****				
	Marginal Rd			ACCT 032031320 BILL 1037
120.32-2-16	330 Vacant comm		School Tax	12,800 372.89
Herkimer Motel Inc	Herkimer Centra 213001	12,800	Library Tax	12,800 14.14
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	23,704		
TOTAL TAX ---				387.03**
				DATE #1 09/30/25
				AMT DUE 387.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-2-17 *****				
	100 Marginal Rd			ACCT 032031350 BILL 1038
120.32-2-17	415 Motel		School Tax	1200,000 34,957.97
Herkimer Motel Inc	Herkimer Centra 213001	532,000	Library Tax	1200,000 1,325.55
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	2222,222		
TOTAL TAX ---				36,283.52**
				DATE #1 09/30/25
				AMT DUE 36,283.52
***** 120.32-2-17.-100 *****				
	701 Mohawk St			ACCT 032031380 BILL 1039
120.32-2-17.-100	426 Fast food		School Tax	625,000 18,207.28
Herkimer Motel Inc	Herkimer Centra 213001	0	Library Tax	625,000 690.39
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	1157,407		
TOTAL TAX ---				18,897.67**
				DATE #1 09/30/25
				AMT DUE 18,897.67
***** 120.33-5-3 *****				
	Marginal Rd			ACCT 032086550 BILL 1040
120.33-5-3	311 Res vac land		School Tax	12,400 361.23
Herkimer Motel Inc	Herkimer Centra 213001	12,400	Library Tax	12,400 13.70
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	22,963		
TOTAL TAX ---				374.93**
				DATE #1 09/30/25
				AMT DUE 374.93
***** 120.25-3-3.4 *****				
	117 S Washington St			ACCT 032060450 BILL 1041
120.25-3-3.4	330 Vacant comm		School Tax	180,000 5,243.70
Herkimer SRE LLC	Herkimer Centra 213001	180,000	Library Tax	180,000 198.83
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	333,333		
TOTAL TAX ---				5,442.53**
				DATE #1 09/30/25
				AMT DUE 5,442.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-5-2 *****				
	Marginal Rd			ACCT 032062610 BILL 1042
120.33-5-2	710 Manufacture		School Tax	219,000 6,379.83
Herkimer Tool & Machine Co	Herkimer Centra 213001	14,400	Library Tax	219,000 241.91
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	405,556		
			TOTAL TAX ---	6,621.74**
			DATE #1	09/30/25
			AMT DUE	6,621.74
***** 120.25-3-3.2 *****				
	105-07 S Washington St			ACCT 032060450 BILL 1043
120.25-3-3.2	453 Large retail		School Tax	850,000 24,761.90
HerkimerPropertyDevelopmentLLC	Herkimer Centra 213001	400,000	Library Tax	850,000 938.93
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	1574,074		
			TOTAL TAX ---	25,700.83**
			DATE #1	09/30/25
			AMT DUE	25,700.83
***** 113.80-1-23 *****				
	108-10 Weber Ave			ACCT 032028140 BILL 1044
113.80-1-23	220 2 Family Res		School Tax	53,000 1,543.98
Herringshaw Britney	Herkimer Centra 213001	12,800	Library Tax	53,000 58.55
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	98,148		
			TOTAL TAX ---	1,602.53**
			DATE #1	09/30/25
			AMT DUE	1,602.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-11 *****				
	Johnson Ave			ACCT 032070800 BILL 1045
113.80-3-11	311 Res vac land		School Tax	6,200 180.62
Herrman Charles	Herkimer Centra 213001	6,200	Library Tax	6,200 6.85
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	11,481		
			TOTAL TAX ---	187.47**
			DATE #1	09/30/25
			AMT DUE	187.47
***** 113.80-3-22 *****				
	615 Maple Grove Ave			ACCT 032063120 BILL 1046
113.80-3-22	210 1 Family Res		School Tax	119,500 3,481.23
Herrman Charles	Herkimer Centra 213001	18,800	Library Tax	119,500 132.00
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	221,296		
			TOTAL TAX ---	3,613.23**
			DATE #1	09/30/25
			AMT DUE	3,613.23
***** 113.81-3-37 *****				
	227 Green St			ACCT 032013710 BILL 1047
113.81-3-37	210 1 Family Res		BAS STAR 41854	18,770
Hess Andrew J	Herkimer Centra 213001	15,100	School Tax	56,700 1,651.76
227 Green St	#2	56,700	Library Tax	56,700 62.63
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	105,000		
			TOTAL TAX ---	1,167.59**
			DATE #1	09/30/25
			AMT DUE	1,167.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-6.2 *****				
	2 Goodell Ave			BILL 1048
113.81-4-6.2	311 Res vac land		School Tax	7,400 215.57
Hess Daniel P	Herkimer Centra 213001	7,400	Library Tax	7,400 8.17
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	13,704		
TOTAL TAX ---				223.74**
				DATE #1 09/30/25
				AMT DUE 223.74
***** 113.81-4-7 *****				
	2 Goodell Ave			ACCT 032007020 BILL 1049
113.81-4-7	210 1 Family Res		BAS STAR 41854	18,770
Hess Daniel P	Herkimer Centra 213001	8,500	School Tax	39,000 1,136.13
Hess Lisa L	S2 10 3 2	39,000	Library Tax	39,000 43.08
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	72,222		
TOTAL TAX ---				632.41**
				DATE #1 09/30/25
				AMT DUE 632.41
***** 120.25-3-15 *****				
	221 King St			ACCT 032069900 BILL 1050
120.25-3-15	483 Converted Re		School Tax	159,000 4,631.93
Hess Kay	Herkimer Centra 213001	15,000	Library Tax	159,000 175.64
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	294,444		
TOTAL TAX ---				4,807.57**
				DATE #1 09/30/25
				AMT DUE 4,807.57
***** 120.25-3-66 *****				
	323 S Washington St			ACCT 032074610 BILL 1051
120.25-3-66	220 2 Family Res		School Tax	53,900 1,570.20
Hess Peter	Herkimer Centra 213001	9,700	Library Tax	53,900 59.54
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	99,815		
TOTAL TAX ---				1,629.74**
				DATE #1 09/30/25
				AMT DUE 1,629.74

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-82 *****				
	313 Moore Ave			ACCT 032028620 BILL 1052
120.26-2-82	312 Vac w/imprv		School Tax	21,400 623.42
Hess Peter J	Herkimer Centra 213001	6,400	Library Tax	21,400 23.64
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	39,630		
TOTAL TAX ---				647.06**
				DATE #1 09/30/25
				AMT DUE 647.06
***** 120.26-2-83 *****				
	311 Moore Ave			ACCT 032028560 BILL 1053
120.26-2-83	210 1 Family Res		ENH STAR 41834	50,940
Hess Peter J	Herkimer Centra 213001	11,800	School Tax	61,800 1,800.34
Hess Kay M	N 38	61,800	Library Tax	61,800 68.27
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	114,444		
TOTAL TAX ---				534.61**
				DATE #1 09/30/25
				AMT DUE 534.61
***** 113.81-5-11 *****				
	NE Main St			ACCT 032021930 BILL 1054
113.81-5-11	312 Vac w/imprv		School Tax	5,000 145.66
Hess Ronald P	Herkimer Centra 213001	3,100	Library Tax	5,000 5.52
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	9,259		
TOTAL TAX ---				151.18**
				DATE #1 09/30/25
				AMT DUE 151.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-17 *****				
	109 Court St			ACCT 032031800 BILL 1055
113.81-5-17	220 2 Family Res		School Tax	61,700 1,797.42
Hess Ronald P	Herkimer Centra 213001	11,300	Library Tax	61,700 68.16
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	114,259		
TOTAL TAX ---				1,865.58**
				DATE #1 09/30/25
				AMT DUE 1,865.58
***** 113.81-5-18 *****				
	115 Court St			ACCT 032021900 BILL 1056
113.81-5-18	283 Res w/Comuse		BAS STAR 41854	18,770
Hess Ronald P	Herkimer Centra 213001	25,800	School Tax	320,000 9,322.13
Hess Pamela	N 19,13-1,13-2	320,000	Library Tax	320,000 353.48
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	592,593		
TOTAL TAX ---				9,128.81**
				DATE #1 09/30/25
				AMT DUE 9,128.81
***** 113.81-5-19 *****				
	119 Court St			ACCT 032037290 BILL 1057
113.81-5-19	230 3 Family Res		School Tax	90,600 2,639.33
Hess Ronald P	Herkimer Centra 213001	14,400	Library Tax	90,600 100.08
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	167,778		
TOTAL TAX ---				2,739.41**
				DATE #1 09/30/25
				AMT DUE 2,739.41

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-23 *****				
	409 N Washington St			ACCT 032061950 BILL 1058
113.81-5-23	210 1 Family Res		School Tax	44,300 1,290.53
Hess Ronald P	Herkimer Centra 213001	8,300	Library Tax	44,300 48.93
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	82,037		
TOTAL TAX ---				1,339.46**
				DATE #1 09/30/25
				AMT DUE 1,339.46
***** 120.24-1-46 *****				
	628 Ronald St			ACCT 032085980 BILL 1059
120.24-1-46	210 1 Family Res		School Tax	115,400 3,361.79
Hess Ronald P	Herkimer Centra 213001	20,000	Library Tax	115,400 127.47
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	213,704		
TOTAL TAX ---				3,489.26**
				DATE #1 09/30/25
				AMT DUE 3,489.26
***** 113.72-3-61.1 *****				
	Highland Ave			ACCT 032047460 BILL 1060
113.72-3-61.1	311 Res vac land		School Tax	22,100 643.81
Higgins Daniel F Jr	Herkimer Centra 213001	22,100	Library Tax	22,100 24.41
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	40,926		
TOTAL TAX ---				668.22**
				DATE #1 09/30/25
				AMT DUE 668.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-83 *****				
	897 Beardslee Ave		ACCT 032031470	BILL 1061
113.72-3-83	210 1 Family Res		ENH STAR 41834	47,800
Higgins Daniel F Jr	Herkimer Centra 213001	17,600	School Tax	1,392.49
Higgins Connie R	merged w-82	47,800	Library Tax	52.80
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	88,519		
			TOTAL TAX ---	111.29**
			DATE #1	09/30/25
			AMT DUE	111.29
***** 120.33-3-52 *****				
	329 William St		ACCT 032047610	BILL 1062
120.33-3-52	210 1 Family Res		BAS STAR 41854	18,770
Hight Abigail	Herkimer Centra 213001	11,800	School Tax	1,590.59
Hight Kevin	#10	54,600	Library Tax	60.31
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	101,111		
			TOTAL TAX ---	1,104.10**
			DATE #1	09/30/25
			AMT DUE	1,104.10
***** 120.26-1-45 *****				
	346 Eastern Ave		ACCT 032074190	BILL 1063
120.26-1-45	210 1 Family Res		School Tax	1,290.53
Hight Kelley M	Herkimer Centra 213001	14,300	Library Tax	48.93
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	82,037		
			TOTAL TAX ---	1,339.46**
			DATE #1	09/30/25
			AMT DUE	1,339.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-69 *****				
	228 William St			ACCT 032014100 BILL 1064
120.25-5-69	210 1 Family Res		School Tax	42,000 1,223.53
Hilderbran Alexander	Herkimer Centra 213001	8,500	Library Tax	42,000 46.39
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	77,778		
			TOTAL TAX ---	1,269.92**
			DATE #1	09/30/25
			AMT DUE	1,269.92
***** 120.24-3-51 *****				
	428 Henry St			ACCT 032015150 BILL 1065
120.24-3-51	210 1 Family Res		ENH STAR 41834	50,940
Hilts Jack E	Herkimer Centra 213001	14,100	School Tax	67,000 1,951.82
Hilts Anne M	E 24	67,000	Library Tax	67,000 74.01
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	124,074		
			TOTAL TAX ---	691.83**
			DATE #1	09/30/25
			AMT DUE	691.83
***** 120.25-6-13 *****				
	124-1/2 S Bellinger St			ACCT 032008340 BILL 1066
120.25-6-13	220 2 Family Res		School Tax	43,300 1,261.40
Hilts Ryan	Herkimer Centra 213001	9,200	Library Tax	43,300 47.83
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	80,185		
			TOTAL TAX ---	1,309.23**
			DATE #1	09/30/25
			AMT DUE	1,309.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-32 *****				
	312 William St			ACCT 032067260 BILL 1067
120.33-3-32	230 3 Family Res		School Tax	59,800 1,742.07
Hilts Ryan	Herkimer Centra 213001	11,300	Library Tax	59,800 66.06
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	110,741		
			TOTAL TAX ---	1,808.13**
			DATE #1	09/30/25
			AMT DUE	1,808.13
***** 120.24-1-42 *****				
	604 Ronald St			ACCT 032045360 BILL 1068
120.24-1-42	210 1 Family Res		BAS STAR 41854	18,770
Hilts Theodore J	Herkimer Centra 213001	18,200	School Tax	137,700 4,011.43
604 Ronald St	#2,p3	137,700	Library Tax	137,700 152.11
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	255,000		
			TOTAL TAX ---	3,616.74**
			DATE #1	09/30/25
			AMT DUE	3,616.74
***** 120.26-2-11 *****				
	322 1/2 Pleasant Ave			ACCT 032074280 BILL 1069
120.26-2-11	220 2 Family Res		ENH STAR 41834	44,300
Hinotsky Susan C	Herkimer Centra 213001	14,700	School Tax	44,300 1,290.53
322 1/2 Pleasant Ave	S 10	44,300	Library Tax	44,300 48.93
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	82,037		
			TOTAL TAX ---	48.93**
			DATE #1	09/30/25
			AMT DUE	48.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-30 *****				
	541-43 Prescott St			ACCT 032049830 BILL 1070
113.81-1-30	220 2 Family Res		ENH STAR 41834	50,940
Hisert James M	Herkimer Centra 213001	13,600	School Tax	1,529.41
541-43 Prescott St	1983	52,500	Library Tax	57.99
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	97,222		
TOTAL TAX ---				253.40**
				DATE #1 09/30/25
				AMT DUE 253.40
***** 120.25-1-22 *****				
	220 N Prospect St			ACCT 032057120 BILL 1071
120.25-1-22	710 Manufacture		School Tax	2,184.87
HMQ 1890 LLC	Herkimer Centra 213001	70,000	Library Tax	82.85
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	138,889		
TOTAL TAX ---				2,267.72**
				DATE #1 09/30/25
				AMT DUE 2,267.72
***** 120.25-1-23 *****				
	232 N Prospect St			ACCT 032057210 BILL 1072
120.25-1-23	340 Vacant indus		School Tax	1,456.58
HMQ 1890 LLC	Herkimer Centra 213001	50,000	Library Tax	55.23
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	92,593		
TOTAL TAX ---				1,511.81**
				DATE #1 09/30/25
				AMT DUE 1,511.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-25 *****				
	N Main St			ACCT 032063060 BILL 1073
120.25-1-25	340 Vacant indus		School Tax	10,300 300.06
HMQ 1890 LLC	Herkimer Centra 213001	10,300	Library Tax	10,300 11.38
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	19,074		
			TOTAL TAX ---	311.44**
			DATE #1	09/30/25
			AMT DUE	311.44
***** 120.25-1-26 *****				
	229 N Main St			ACCT 032063030 BILL 1074
120.25-1-26	710 Manufacture		School Tax	50,000 1,456.58
HMQ 1890 LLC	Herkimer Centra 213001	40,000	Library Tax	50,000 55.23
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	92,593		
			TOTAL TAX ---	1,511.81**
			DATE #1	09/30/25
			AMT DUE	1,511.81
***** 120.25-1-36 *****				
	137 N Main St			ACCT 032075360 BILL 1075
120.25-1-36	481 Att row bldg		School Tax	200,000 5,826.33
HMV Realty LLC	Herkimer Centra 213001	20,600	Library Tax	200,000 220.93
PO Box 9596	W 5	200,000		
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	370,370		
			TOTAL TAX ---	6,047.26**
			DATE #1	09/30/25
			AMT DUE	6,047.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-61 *****				
	334 S Main St			ACCT 032081300 BILL 1076
120.33-3-61	210 1 Family Res		School Tax	62,800 1,829.47
Hoag Andy	Herkimer Centra 213001	12,400	Library Tax	62,800 69.37
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	116,296		
			TOTAL TAX ---	1,898.84**
			DATE #1	09/30/25
			AMT DUE	1,898.84
***** 113.80-1-76.1 *****				
	W German rear St			ACCT 032029910 BILL 1077
113.80-1-76.1	311 Res vac land		School Tax	4,500 131.09
Hobart Nathan	Herkimer Centra 213001	4,500	Library Tax	4,500 4.97
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	8,333		
			TOTAL TAX ---	136.06**
			DATE #1	09/30/25
			AMT DUE	136.06
***** 113.80-1-78 *****				
	506 W German St			ACCT 032066240 BILL 1078
113.80-1-78	210 1 Family Res		School Tax	163,800 4,771.76
Hobart Nathan	Herkimer Centra 213001	16,700	Library Tax	163,800 180.94
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	303,333		
			TOTAL TAX ---	4,952.70**
			DATE #1	09/30/25
			AMT DUE	4,952.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-37 *****				
	308 Marion St			ACCT 032012630 BILL 1079
120.24-7-37	210 1 Family Res		BAS STAR 41854	18,770
Hoffman Erika	Herkimer Centra 213001	10,000	School Tax	1,814.90
308 Marion St	E 17	62,300	Library Tax	68.82
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	115,370		
			TOTAL TAX ---	1,336.92**
			DATE #1	09/30/25
			AMT DUE	1,336.92
***** 113.81-4-18 *****				
	201 Suiter St			ACCT 032021240 BILL 1080
113.81-4-18	210 1 Family Res		ENH STAR 41834	39,100
Hoffman Linda	Herkimer Centra 213001	13,500	School Tax	1,139.05
Hoffman Erika	#p71	39,100	Library Tax	43.19
308 Marion St	N2 10 8 1			
Herkimer, NY 13350	H G L R			
	FRNT 60.00 DPTH 112.60			
PRIOR OWNER ON 3/01/2025	EAST-0361650 NRTH-1529523			
Hoffman Linda M	DEED BOOK 2025 PG-2244			
	FULL MARKET VALUE	72,407		
			TOTAL TAX ---	43.19**
			DATE #1	09/30/25
			AMT DUE	43.19
***** 113.81-1-72 *****				
	301 Lansing St			ACCT 032054990 BILL 1081
113.81-1-72	210 1 Family Res		School Tax	1,319.66
Hoffman Mary Ann	Herkimer Centra 213001	7,800	Library Tax	50.04
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	83,889		
			TOTAL TAX ---	1,369.70**
			DATE #1	09/30/25
			AMT DUE	1,369.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-19 *****				
	Suiter St			ACCT 032021270 BILL 1082
113.81-4-19	311 Res vac land		School Tax	8,400 244.71
Hoffman Robert J	Herkimer Centra 213001	8,400	Library Tax	8,400 9.28
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	15,556		
			TOTAL TAX ---	253.99**
			DATE #1	09/30/25
			AMT DUE	253.99
***** 113.73-3-56 *****				
	401 Lansing St			ACCT 032071580 BILL 1083
113.73-3-56	210 1 Family Res		ENH STAR 41834	50,940
Holden Ingrid	Herkimer Centra 213001	13,700	School Tax	55,000 1,602.24
PO Box 282	#59	55,000	Library Tax	55,000 60.75
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	101,852		
			TOTAL TAX ---	328.99**
			DATE #1	09/30/25
			AMT DUE	328.99
***** 120.24-5-4 *****				
	220-22 Caroline St			ACCT 032077970 BILL 1084
120.24-5-4	220 2 Family Res		School Tax	61,800 1,800.34
Holden Ingrid	Herkimer Centra 213001	11,200	Library Tax	61,800 68.27
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	114,444		
			TOTAL TAX ---	1,868.61**
			DATE #1	09/30/25
			AMT DUE	1,868.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-42 *****				
	509 Prescott St			ACCT 032074070 BILL 1085
113.81-1-42	210 1 Family Res		School Tax	54,600 1,590.59
Holdings LLC Clemente 1	Herkimer Centra 213001	8,700	Library Tax	54,600 60.31
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	101,111		
TOTAL TAX ---				1,650.90**
				DATE #1 09/30/25
				AMT DUE 1,650.90
***** 113.81-2-45 *****				
	301-1/2 Folts St			ACCT 032081630 BILL 1086
113.81-2-45	220 2 Family Res		School Tax	60,000 1,747.90
Holdings LLC Mohawk Valley	Herkimer Centra 213001	14,200	Library Tax	60,000 66.28
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	111,111		
TOTAL TAX ---				1,814.18**
				DATE #1 09/30/25
				AMT DUE 1,814.18
***** 120.25-4-46 *****				
	231 S Main St			ACCT 032056760 BILL 1087
120.25-4-46	230 3 Family Res		School Tax	54,000 1,573.11
Holdings LLC Mohawk Valley	Herkimer Centra 213001	10,900	Library Tax	54,000 59.65
59 Royal Oak Circle	#15	54,000		
Grand Island, NY 14072	E2 16 11 21			
	H L R			
	FRNT 50.00 DPTH 164.00			
	EAST-0362647 NRTH-1527106			
	DEED BOOK 2024 PG-3440			
	FULL MARKET VALUE	100,000		
TOTAL TAX ---				1,632.76**
				DATE #1 09/30/25
				AMT DUE 1,632.76

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-10 *****				
	317 S Bellinger St			ACCT 032044640 BILL 1088
120.33-2-10	210 1 Family Res		School Tax	46,400 1,351.71
Holdings LLC Mohawk Valley	Herkimer Centra 213001	10,000	Library Tax	46,400 51.25
317 S Bellinger St	#87	46,400		
Herkimer, NY 13350	E2 16 15 30			
	H S L R			
	FRNT 33.30 DPTH 133.00			
	EAST-0361720 NRTH-1525940			
	DEED BOOK 2024 PG-3971			
	FULL MARKET VALUE	85,926		
			TOTAL TAX ---	1,402.96**
			DATE #1	09/30/25
			AMT DUE	1,402.96
***** 113.73-3-4 *****				
	521 Francis St			ACCT 032034770 BILL 1089
113.73-3-4	210 1 Family Res		School Tax	65,500 1,908.12
Holdings, LLC Mohawk Valley	Herkimer Centra 213001	15,800	Library Tax	65,500 72.35
59 Royal Oak Circle	#222,p223	65,500		
Grand Island, NY 14072	W2 5 11 7,6B			
	H G 2 Lots R			
	FRNT 67.50 DPTH 117.50			
	EAST-0361377 NRTH-1530987			
	DEED BOOK 2024 PG-4771			
	FULL MARKET VALUE	121,296		
			TOTAL TAX ---	1,980.47**
			DATE #1	09/30/25
			AMT DUE	1,980.47
***** 120.26-1-46 *****				
	344 Eastern Ave			ACCT 032061500 BILL 1090
120.26-1-46	210 1 Family Res		School Tax	55,600 1,619.72
Holdings, LLC Primepro	Herkimer Centra 213001	14,300	Library Tax	55,600 61.42
266 Hacadam Rd	S 19	55,600		
Saquoit, NY 13456	S2 17 4 19			
	H L R			
	FRNT 50.00 DPTH 121.50			
	EAST-0364150 NRTH-1528071			
	DEED BOOK 2025 PG-935			
	FULL MARKET VALUE	102,963		
			TOTAL TAX ---	1,681.14**
			DATE #1	09/30/25
			AMT DUE	1,681.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-16.1 *****				
	NE German St			ACCT 032054270 BILL 1091
113.72-3-16.1	315 Underwtr lnd		School Tax	1,000 29.13
Holland Heights Inc	Herkimer Centra 213001	1,000	Library Tax	1,000 1.10
1228 Steuben Hill Rd	Map 4,5,17,21 Page 60	1,000		
Herkimer, NY 13350	A & 1/2 C			
	Vac Land			
PRIOR OWNER ON 3/01/2025	FRNT 696.00 DPTH			
Ward Bruce	ACRES 16.30			
	EAST-0360919 NRTH-1532114			
	DEED BOOK 2025 PG-2755			
	FULL MARKET VALUE	1,852		
TOTAL TAX ---				30.23**
				DATE #1 09/30/25
				AMT DUE 30.23
***** 113.73-2-1 *****				
	Lake St			ACCT 032058020 BILL 1092
113.73-2-1	311 Res vac land		School Tax	14,200 413.67
Holland Heights Inc	Herkimer Centra 213001	14,200	Library Tax	14,200 15.69
1228 Steuben Hill Rd	Co Sale	14,200		
Herkimer, NY 13350	W2 5 13 2			
	V L L			
PRIOR OWNER ON 3/01/2025	FRNT 120.00 DPTH 160.00			
Miller Michael J	EAST-0361113 NRTH-1531895			
	DEED BOOK 2025 PG-2757			
	FULL MARKET VALUE	26,296		
TOTAL TAX ---				429.36**
				DATE #1 09/30/25
				AMT DUE 429.36
***** 113.73-2-2 *****				
	Lake St			ACCT 032057990 BILL 1093
113.73-2-2	311 Res vac land		School Tax	5,200 151.48
Holland Heights Inc	Herkimer Centra 213001	5,200	Library Tax	5,200 5.74
1228 Steuben Hill Rd	Co Sale	5,200		
Herkimer, NY 13350	W2 5 13 2A			
	V L L			
PRIOR OWNER ON 3/01/2025	FRNT 100.00 DPTH 107.00			
Ward Bruce K	EAST-0361174 NRTH-1531839			
	DEED BOOK 2025 PG-2757			
	FULL MARKET VALUE	9,630		
TOTAL TAX ---				157.22**
				DATE #1 09/30/25
				AMT DUE 157.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-63 *****				
	302 Park Ave			ACCT 032009660 BILL 1094
120.24-5-63	210 1 Family Res		School Tax	61,800 1,800.34
Holland Steven P	Herkimer Centra 213001	9,700	Library Tax	61,800 68.27
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	114,444		
			TOTAL TAX ---	1,868.61**
			DATE #1	09/30/25
			AMT DUE	1,868.61
***** 120.25-4-11 *****				
	212 S Main St			ACCT 032033570 BILL 1095
120.25-4-11	330 Vacant comm		School Tax	15,500 451.54
Hollum Felicia	Herkimer Centra 213001	15,500	Library Tax	15,500 17.12
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	28,704		
			TOTAL TAX ---	468.66**
			DATE #1	09/30/25
			AMT DUE	468.66
***** 120.25-4-12 *****				
	214-16-18 S Main St			ACCT 032018810 BILL 1096
120.25-4-12	330 Vacant comm		School Tax	13,400 390.36
Hollum Robert D	Herkimer Centra 213001	13,400	Library Tax	13,400 14.80
Hollum Felicia	W2 16 9 9,10A,10b,11	13,400		
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	24,815		
			TOTAL TAX ---	405.16**
			DATE #1	09/30/25
			AMT DUE	405.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-13 *****				
	110 George St			ACCT 032018930 BILL 1097
120.25-4-13	481 Att row bldg		School Tax	20,600 600.11
Hollum Robert D	Herkimer Centra 213001	8,200	Library Tax	20,600 22.76
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	38,148		
TOTAL TAX ---				622.87**
				DATE #1 09/30/25
				AMT DUE 622.87
***** 120.24-6-9 *****				
	513 Park Ave			ACCT 032045150 BILL 1098
120.24-6-9	210 1 Family Res		School Tax	53,100 1,546.89
Holmes Jerry	Herkimer Centra 213001	9,700	Library Tax	53,100 58.66
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	98,333		
TOTAL TAX ---				1,605.55**
				DATE #1 09/30/25
				AMT DUE 1,605.55
***** 120.23-2-19 *****				
	813 Talson Park Dr			ACCT 032068760 BILL 1099
120.23-2-19	210 1 Family Res		School Tax	153,600 4,474.62
Holt Kirsten	Herkimer Centra 213001	17,000	Library Tax	153,600 169.67
813 Talson Park Dr	#93	153,600		
Herkimer, NY 13350	W2 1 28 5			
	H G S Sp L R			
	FRNT 80.00 DPTH 117.15			
	EAST-0356912 NRTH-1528312			
	DEED BOOK 2025 PG-363			
	FULL MARKET VALUE	284,444		
TOTAL TAX ---				4,644.29**
				DATE #1 09/30/25
				AMT DUE 4,644.29

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-18 *****				
	502 Park Ave			ACCT 032040260 BILL 1100
120.24-5-18	210 1 Family Res		School Tax	41,200 1,200.22
Home, LLC Herkimer Rental	Herkimer Centra 213001	11,300	Library Tax	41,200 45.51
21 Grant St	N 14	41,200		
Utica, NY 13501	N2 9 6 14			
	H G L R			
	FRNT 50.00 DPTH 80.00			
	EAST-0360318 NRTH-1527200			
	DEED BOOK 2025 PG-1036			
	FULL MARKET VALUE	76,296		
TOTAL TAX ---				1,245.73**
				DATE #1 09/30/25
				AMT DUE 1,245.73
***** 120.25-2-9 *****				
	246 N Main St			ACCT 032036660 BILL 1101
120.25-2-9	481 Att row bldg		School Tax	80,000 2,330.53
HOMESCAPE LLC	Herkimer Centra 213001	20,600	Library Tax	80,000 88.37
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	148,148		
TOTAL TAX ---				2,418.90**
				DATE #1 09/30/25
				AMT DUE 2,418.90
***** 113.73-1-45 *****				
	E German St			ACCT 032083340 BILL 1102
113.73-1-45	300 Vacant Land		School Tax	30,900 900.17
Homogeneous Metals Inc	Herkimer Centra 213001	30,900	Library Tax	30,900 34.13
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	57,222		
TOTAL TAX ---				934.30**
				DATE #1 09/30/25
				AMT DUE 934.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-46 *****				
	S Canada Blvd			ACCT 032083370 BILL 1103
113.73-1-46	330 Vacant comm		School Tax	15,000 436.97
Homogeneous Metals Inc	Herkimer Centra 213001	15,000	Library Tax	15,000 16.57
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	27,778		
			TOTAL TAX ---	453.54**
			DATE #1	09/30/25
			AMT DUE	453.54
***** 113.73-1-47 *****				
	W Canada Blvd			ACCT 032013440 BILL 1104
113.73-1-47	300 Vacant Land		School Tax	72,100 2,100.39
Homogeneous Metals Inc	Herkimer Centra 213001	72,100	Library Tax	72,100 79.64
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	133,519		
			TOTAL TAX ---	2,180.03**
			DATE #1	09/30/25
			AMT DUE	2,180.03
***** 113.81-2-56 *****				
	W Canada Blvd			ACCT 032058320 BILL 1105
113.81-2-56	340 Vacant indus		School Tax	9,000 262.18
Homogeneous Metals Inc	Herkimer Centra 213001	9,000	Library Tax	9,000 9.94
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	16,667		
			TOTAL TAX ---	272.12**
			DATE #1	09/30/25
			AMT DUE	272.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-23 *****				
	607-09 Church St			ACCT 032055950 BILL 1106
120.24-7-23	220 2 Family Res		School Tax	67,000 1,951.82
Hoover Jennifer R	Herkimer Centra 213001	14,200	Library Tax	67,000 74.01
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	124,074		
TOTAL TAX ---				2,025.83**
				DATE #1 09/30/25
				AMT DUE 2,025.83
***** 120.25-1-19 *****				
	124 Park Ave			ACCT 032015690 BILL 1107
120.25-1-19	483 Converted Re		School Tax	120,000 3,495.80
HOPA Holdings LLC	Herkimer Centra 213001	41,200	Library Tax	120,000 132.56
617 Pine Ave	N 19	120,000		
Herkimer, NY 13350	N2 9 5 19			
	B1k & L M			
	FRNT 157.80 DPTH 67.60			
	EAST-0361659 NRTH-1527953			
	DEED BOOK 2020 PG-917			
	FULL MARKET VALUE	222,222		
TOTAL TAX ---				3,628.36**
				DATE #1 09/30/25
				AMT DUE 3,628.36
***** 120.24-2-3 *****				
	Lou Ambers Dr			ACCT 032027270 BILL 1108
120.24-2-3	311 Res vac land		School Tax	11,000 320.45
Horst Eugene	Herkimer Centra 213001	11,000	Library Tax	11,000 12.15
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	20,370		
TOTAL TAX ---				332.60**
				DATE #1 09/30/25
				AMT DUE 332.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-50 *****				
	714 Ronald St			ACCT 032068670 BILL 1109
120.24-1-50	210 1 Family Res		School Tax	105,000 3,058.82
Horst Eugene L Jr	Herkimer Centra 213001	20,200	Library Tax	105,000 115.99
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	194,444		
			TOTAL TAX ---	3,174.81**
			DATE #1	09/30/25
			AMT DUE	3,174.81
***** 120.25-4-50 *****				
	217 S Main St			ACCT 032022650 BILL 1110
120.25-4-50	481 Att row bldg		School Tax	47,900 1,395.41
Horton Jared	Herkimer Centra 213001	5,400	Library Tax	47,900 52.91
217 S Main St	E 26	47,900		
Herkimer, NY 13350	E2 16 11 26			
	Blk & L M			
	FRNT 30.00 DPTH 103.00			
	EAST-0362507 NRTH-1527258			
	DEED BOOK 2022 PG-6486			
	FULL MARKET VALUE	88,704		
			TOTAL TAX ---	1,448.32**
			DATE #1	09/30/25
			AMT DUE	1,448.32
***** 120.24-7-78 *****				
	716 Park Ave			ACCT 032034830 BILL 1111
120.24-7-78	210 1 Family Res		ENH STAR 41834	50,940
Hotaling Emma L	Herkimer Centra 213001	13,600	School Tax	70,900 2,065.43
716 Park Ave	N 15	70,900	Library Tax	70,900 78.32
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	131,296		
			TOTAL TAX ---	809.75**
			DATE #1	09/30/25
			AMT DUE	809.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-24 *****				
	110 Weber Ave			ACCT 032052110 BILL 1112
113.80-1-24	210 1 Family Res		School Tax	62,400 1,817.81
Hotaling Frank L	Herkimer Centra 213001	18,700	Library Tax	62,400 68.93
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	115,556		
TOTAL TAX ---				1,886.74**
				DATE #1 09/30/25
				AMT DUE 1,886.74
***** 113.72-3-36 *****				
	924 Highland Ave			ACCT 032057660 BILL 1113
113.72-3-36	210 1 Family Res		School Tax	76,000 2,214.01
Howe Ryan M	Herkimer Centra 213001	11,100	Library Tax	76,000 83.95
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	140,741		
TOTAL TAX ---				2,297.96**
				DATE #1 09/30/25
				AMT DUE 2,297.96
***** 113.73-1-2 *****				
	State Route 28			ACCT 032032550 BILL 1114
113.73-1-2	311 Res vac land		School Tax	10,300 300.06
Hubbard William S	Herkimer Centra 213001	10,300	Library Tax	10,300 11.38
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	19,074		
TOTAL TAX ---				311.44**
				DATE #1 09/30/25
				AMT DUE 311.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-71 *****				
	705 Park Lane Dr			ACCT 032070350 BILL 1115
120.23-1-71	210 1 Family Res		School Tax	123,400 3,594.84
Hughes Cheyr1 A	Herkimer Centra 213001	20,700	Library Tax	123,400 136.31
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	228,519		
TOTAL TAX ---				3,731.15**
				DATE #1 09/30/25
				AMT DUE 3,731.15
***** 120.24-4-4 *****				
	316 Caroline St			ACCT 032078780 BILL 1116
120.24-4-4	210 1 Family Res		BAS STAR 41854	18,770
Hughes Michael P	Herkimer Centra 213001	14,800	School Tax	73,000 2,126.61
Hughes Tamara	E 19	73,000	Library Tax	73,000 80.64
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	135,185		
TOTAL TAX ---				1,660.45**
				DATE #1 09/30/25
				AMT DUE 1,660.45
***** 120.23-2-65 *****				
	Jeffrey St			ACCT 032008400 BILL 1117
120.23-2-65	311 Res vac land		School Tax	14,900 434.06
Hughes Robert John	Herkimer Centra 213001	14,900	Library Tax	14,900 16.46
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	27,593		
TOTAL TAX ---				450.52**
				DATE #1 09/30/25
				AMT DUE 450.52

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-66 *****				
	706 W Walnut St			ACCT 032008370 BILL 1118
120.23-2-66	210 1 Family Res		BAS STAR 41854	18,770
Hughes Robert John	Herkimer Centra 213001	17,700	School Tax	3,682.24
Hughes Karen M	#33	126,400	Library Tax	139.62
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	234,074		
TOTAL TAX ---				3,275.06**
				DATE #1 09/30/25
				AMT DUE 3,275.06
***** 120.33-1-74 *****				
	316 S Bellinger St			ACCT 032053580 BILL 1119
120.33-1-74	210 1 Family Res		School Tax	1,861.51
Hull Augustus John	Herkimer Centra 213001	11,300	Library Tax	70.59
316 S Bellinger St	W2 16 14 11	63,900		
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 117.00			
	EAST-0361558 NRTH-1525865			
	DEED BOOK 2025 PG-1325			
	FULL MARKET VALUE	118,333		
TOTAL TAX ---				1,932.10**
				DATE #1 09/30/25
				AMT DUE 1,932.10
***** 120.25-4-38 *****				
	107 George St			ACCT 032085290 BILL 1120
120.25-4-38	210 1 Family Res		School Tax	1,229.36
Hull Nolan	Herkimer Centra 213001	9,500	Library Tax	46.62
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	78,148		
TOTAL TAX ---				1,275.98**
				DATE #1 09/30/25
				AMT DUE 1,275.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-54 *****				
	320 Eureka Ave			ACCT 032006240 BILL 1121
120.26-2-54	210 1 Family Res		School Tax	39,100 1,139.05
Humphreville Charles	Herkimer Centra 213001	7,700	Library Tax	39,100 43.19
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	72,407		
			TOTAL TAX ---	1,182.24**
			DATE #1	09/30/25
			AMT DUE	1,182.24
***** 120.25-3-14 *****				
	305 Pleasant Ave			ACCT 032027780 BILL 1122
120.25-3-14	210 1 Family Res		BAS STAR 41854	18,770
Humphrey Jennifer	Herkimer Centra 213001	11,800	School Tax	51,500 1,500.28
1234 Good Life Way	N 46	51,500	Library Tax	51,500 56.89
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	95,370		
			TOTAL TAX ---	1,010.37**
			DATE #1	09/30/25
			AMT DUE	1,010.37
***** 120.33-1-69 *****				
	S Bellinger St			ACCT 032039330 BILL 1123
120.33-1-69	311 Res vac land		School Tax	3,900 113.61
Humphreys Trevor R	Herkimer Centra 213001	3,900	Library Tax	3,900 4.31
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	7,222		
			TOTAL TAX ---	117.92**
			DATE #1	09/30/25
			AMT DUE	117.92

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-70 *****				
	308 S Bellinger St			ACCT 032039270 BILL 1124
120.33-1-70	210 1 Family Res		School Tax	49,700 1,447.84
Humphreys Trevor R	Herkimer Centra 213001	11,100	Library Tax	49,700 54.90
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	92,037		
			TOTAL TAX ---	1,502.74**
			DATE #1	09/30/25
			AMT DUE	1,502.74
***** 113.81-3-68 *****				
	10-10 Harter St			ACCT 032071910 BILL 1125
113.81-3-68	220 2 Family Res		ENH STAR 41834	48,000
Hunt David	Herkimer Centra 213001	14,200	School Tax	48,000 1,398.32
210 Harter St	E 9	48,000	Library Tax	48,000 53.02
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	88,889		
			TOTAL TAX ---	117.34**
			DATE #1	09/30/25
			AMT DUE	117.34
***** 120.25-5-22 *****				
	216 W Smith St			ACCT 032081690 BILL 1126
120.25-5-22	210 1 Family Res		School Tax	26,300 766.16
Hunt James	Herkimer Centra 213001	8,700	Library Tax	26,300 29.05
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	48,704		
			TOTAL TAX ---	795.21**
			DATE #1	09/30/25
			AMT DUE	795.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-4 *****				
	549 Lake St			ACCT 032068400 BILL 1127
113.73-2-4	210 1 Family Res		BAS STAR 41854	18,770
Hunter Robin	Herkimer Centra 213001	13,700	School Tax	1,302.18
549 Lake St	#35	44,700	Library Tax	49.38
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	82,778		
			TOTAL TAX ---	804.76**
			DATE #1	09/30/25
			AMT DUE	804.76
***** 120.34-1-7 *****				
	411 S Washington St			ACCT 032071940 BILL 1128
120.34-1-7	210 1 Family Res		School Tax	1,200.22
Hunter Shelby	Herkimer Centra 213001	9,200	Library Tax	45.51
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	76,296		
			TOTAL TAX ---	1,245.73**
			DATE #1	09/30/25
			AMT DUE	1,245.73
***** 113.81-4-74 *****				
	331 Gray St			ACCT 032007380 BILL 1129
113.81-4-74	210 1 Family Res		BAS STAR 41854	18,770
Hutchinson Adam H	Herkimer Centra 213001	13,800	School Tax	1,514.85
331 Gray St	#60	52,000	Library Tax	57.44
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	96,296		
			TOTAL TAX ---	1,025.48**
			DATE #1	09/30/25
			AMT DUE	1,025.48

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-18 *****				
	507 Lake St			ACCT 032068100 BILL 1130
113.73-2-18	210 1 Family Res		BAS STAR 41854	18,770
Huyck James F Jr	Herkimer Centra 213001	13,700	School Tax	871.04
507 Lake St	#7	29,900	Library Tax	33.03
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	55,370		
TOTAL TAX ---				357.27**
				DATE #1 09/30/25
				AMT DUE 357.27
***** 113.80-2-34 *****				
	409 N Prospect St			ACCT 032053460 BILL 1131
113.80-2-34	210 1 Family Res		School Tax	1,710.03
Huyck James F Jr	Herkimer Centra 213001	14,200	Library Tax	64.84
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	108,704		
TOTAL TAX ---				1,774.87**
				DATE #1 09/30/25
				AMT DUE 1,774.87
***** 120.23-1-49 *****				
	W German St			ACCT 032016080 BILL 1132
120.23-1-49	311 Res vac land		School Tax	469.02
Hyer Glenn H	Herkimer Centra 213001	16,100	Library Tax	17.78
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	29,815		
TOTAL TAX ---				486.80**
				DATE #1 09/30/25
				AMT DUE 486.80

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-50 *****				
	830 W German St			ACCT 032016110 BILL 1133
120.23-1-50	210 1 Family Res		ENH STAR 41834	50,940
Hyer Glenn H	Herkimer Centra 213001	16,500	School Tax	91,400 2,662.63
Hyer Verna J	#5	91,400	Library Tax	91,400 100.96
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	169,259		
			TOTAL TAX ---	1,429.59**
			DATE #1	09/30/25
			AMT DUE	1,429.59
***** 113.73-1-21 *****				
	524 Lake St			ACCT 157777 BILL 1134
113.73-1-21	210 1 Family Res		BAS STAR 41854	18,770
Hysack Brenda	Herkimer Centra 213001	13,700	School Tax	28,100 818.60
524 Lake St	#20	28,100	Library Tax	28,100 31.04
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	52,037		
			TOTAL TAX ---	302.84**
			DATE #1	09/30/25
			AMT DUE	302.84
***** 113.73-1-30.3 *****				
	522 Lake rear of St			ACCT 157777 BILL 1135
113.73-1-30.3	311 Res vac land		School Tax	2,100 61.18
Hysack Brenda	Herkimer Centra 213001	2,100	Library Tax	2,100 2.32
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	3,889		
			TOTAL TAX ---	63.50**
			DATE #1	09/30/25
			AMT DUE	63.50
***** 120.33-5-11.1 *****				
	Marginal Rd			ACCT 032052710 BILL 1136
120.33-5-11.1	330 Vacant comm		School Tax	16,200 471.93
I&S Leasing	Herkimer Centra 213001	16,200	Library Tax	16,200 17.89
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	30,000		
			TOTAL TAX ---	489.82**
			DATE #1	09/30/25
			AMT DUE	489.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-5-10 *****				
	Marginal Rd			ACCT 032009480 BILL 1137
120.33-5-10	442 MiniWhseSelf		School Tax	351,000 10,225.21
I&S Multi Leasing	Herkimer Centra 213001	25,000	Library Tax	351,000 387.72
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	650,000		
TOTAL TAX ---				10,612.93**
				DATE #1 09/30/25
				AMT DUE 10,612.93
***** 113.81-2-49 *****				
	298 Harter St			ACCT 032028380 BILL 1138
113.81-2-49	442 MiniWhseSelf		School Tax	440,000 12,817.92
I&S Multi Leasing Inc	Herkimer Centra 213001	40,000	Library Tax	440,000 486.04
10 New York St	E2 10 14 2B	440,000		
Mohawk, NY 13407	Bldgs L C ACRES 2.09 EAST-0362740 NRTH-1529757 DEED BOOK 2018 PG-123 FULL MARKET VALUE	814,815		
TOTAL TAX ---				13,303.96**
				DATE #1 09/30/25
				AMT DUE 13,303.96
***** 113.82-3-12 *****				
	106 Diemel St			ACCT 032080760 BILL 1139
113.82-3-12	330 Vacant comm		School Tax	10,800 314.62
I&S Multi Leasing Inc	Herkimer Centra 213001	10,800	Library Tax	10,800 11.93
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	20,000		
TOTAL TAX ---				326.55**
				DATE #1 09/30/25
				AMT DUE 326.55

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-3-13 *****				
	108 Diemel St			ACCT 032053220 BILL 1140
113.82-3-13	442 MiniWhseSelf		School Tax	170,000 4,952.38
I&S Multi Leasing Inc	Herkimer Centra 213001	39,800	Library Tax	170,000 187.79
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	314,815		
TOTAL TAX ---				5,140.17**
				DATE #1 09/30/25
				AMT DUE 5,140.17
***** 113.81-4-34 *****				
	335 Steuben St			ACCT 032030840 BILL 1141
113.81-4-34	210 1 Family Res		BAS STAR 41854	18,770
Iamele Wendy A	Herkimer Centra 213001	12,200	School Tax	48,400 1,409.97
335 Steuben St	#34	48,400	Library Tax	48,400 53.46
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	89,630		
TOTAL TAX ---				916.63**
				DATE #1 09/30/25
				AMT DUE 916.63
***** 120.24-1-31 *****				
	616 Jeffrey St			ACCT 032074010 BILL 1142
120.24-1-31	210 1 Family Res		School Tax	102,000 2,971.43
Iannone Scott	Herkimer Centra 213001	17,500	Library Tax	102,000 112.67
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	188,889		
TOTAL TAX ---				3,084.10**
				DATE #1 09/30/25
				AMT DUE 3,084.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-50 *****				
	606 W German St			ACCT 032049020 BILL 1143
113.80-3-50	210 1 Family Res		School Tax	59,000 1,718.77
Ibrahimi Almir	Herkimer Centra 213001	22,800	Library Tax	59,000 65.17
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	109,259		
			TOTAL TAX ---	1,783.94**
			DATE #1	09/30/25
			AMT DUE	1,783.94
***** 120.24-3-22 *****				
	415 Margaret St			ACCT 032080850 BILL 1144
120.24-3-22	210 1 Family Res		BAS STAR 41854	18,770
Ichihana Robert	Herkimer Centra 213001	14,200	School Tax	71,100 2,071.26
Ichihana Anne	W 6	71,100	Library Tax	71,100 78.54
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	131,667		
			TOTAL TAX ---	1,603.00**
			DATE #1	09/30/25
			AMT DUE	1,603.00
***** 120.26-3-62 *****				
	330 King St			ACCT 032053760 BILL 1145
120.26-3-62	281 Multiple res		School Tax	80,300 2,339.27
Importing, LLC Clemente	Herkimer Centra 213001	10,100	Library Tax	80,300 88.70
4 Water Beech Place	W 9	80,300		
New Hartfor, NY 13413	W2 17 12 9			
	2h G L R			
	FRNT 43.00 DPTH 164.00			
	EAST-0363915 NRTH-1526720			
	DEED BOOK 2025 PG-1078			
	FULL MARKET VALUE	148,704		
			TOTAL TAX ---	2,427.97**
			DATE #1	09/30/25
			AMT DUE	2,427.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-46 *****				
	231 E Steele St			ACCT 032068460 BILL 1146
120.33-4-46	210 1 Family Res		School Tax	63,900 1,861.51
Importing, LLC Clemente	Herkimer Centra 213001	11,200	Library Tax	63,900 70.59
4 Water Beech Place	N2 17 11 16	63,900		
New Hartford, NY 13413	H G L R			
	FRNT 40.00 DPTH 140.00			
	EAST-0363953 NRTH-1526455			
	DEED BOOK 2025 PG-593			
	FULL MARKET VALUE	118,333		
			TOTAL TAX ---	1,932.10**
			DATE #1	09/30/25
			AMT DUE	1,932.10
***** 120.24-6-34 *****				
	105 Henry St			ACCT 032051600 BILL 1147
120.24-6-34	220 2 Family Res		School Tax	51,300 1,494.45
Ingerham Anthony J	Herkimer Centra 213001	10,500	Library Tax	51,300 56.67
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	95,000		
			TOTAL TAX ---	1,551.12**
			DATE #1	09/30/25
			AMT DUE	1,551.12
***** 113.73-3-22 *****				
	515 Steuben Rd			ACCT 032021210 BILL 1148
113.73-3-22	210 1 Family Res		School Tax	50,400 1,468.23
Ingerham Dale	Herkimer Centra 213001	13,700	Library Tax	50,400 55.67
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	93,333		
			TOTAL TAX ---	1,523.90**
			DATE #1	09/30/25
			AMT DUE	1,523.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-40 *****				
	220 Stimson St			ACCT 032074940 BILL 1149
120.33-4-40	210 1 Family Res		School Tax	40,200 1,171.09
Ingerham Darrell	Herkimer Centra 213001	10,100	Library Tax	40,200 44.41
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	74,444		
			TOTAL TAX ---	1,215.50**
			DATE #1	09/30/25
			AMT DUE	1,215.50
***** 120.24-6-35 *****				
	107 Henry St			ACCT 032077670 BILL 1150
120.24-6-35	210 1 Family Res		ENH STAR 41834	47,800
Ingerham Kathleen	Herkimer Centra 213001	10,500	School Tax	47,800 1,392.49
107 Henry St	W 6	47,800	Library Tax	47,800 52.80
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	88,519		
			TOTAL TAX ---	111.29**
			DATE #1	09/30/25
			AMT DUE	111.29
***** 113.81-1-6 *****				
	509 Dorf St			ACCT 032013980 BILL 1151
113.81-1-6	210 1 Family Res		BAS STAR 41854	18,770
Ingerham Lisa J	Herkimer Centra 213001	7,000	School Tax	44,000 1,281.79
509 Dorf St	Life Use William&edith Co	44,000	Library Tax	44,000 48.60
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	81,481		
			TOTAL TAX ---	783.59**
			DATE #1	09/30/25
			AMT DUE	783.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-44 *****				
	414 E German St			ACCT 032065220 BILL 1152
113.73-3-44	210 1 Family Res		School Tax	51,400 1,497.37
Ingerham William A	Herkimer Centra 213001	12,400	Library Tax	51,400 56.78
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	95,185		
			TOTAL TAX ---	1,554.15**
			DATE #1	09/30/25
			AMT DUE	1,554.15
***** 120.24-1-13 *****				
	714 Exchange Ave			ACCT 032029010 BILL 1153
120.24-1-13	210 1 Family Res		School Tax	79,200 2,307.23
Ingraham Gary A	Herkimer Centra 213001	15,200	Library Tax	79,200 87.49
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	146,667		
			TOTAL TAX ---	2,394.72**
			DATE #1	09/30/25
			AMT DUE	2,394.72
***** 120.25-1-37.2 *****				
	135 N Main St			ACCT 032000122 BILL 1154
120.25-1-37.2	481 Att row bldg		School Tax	31,000 903.08
Investments LLC Varghese	Herkimer Centra 213001	10,300	Library Tax	31,000 34.24
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			
	EAST-0361869 NRTH-1527843			
	DEED BOOK 2024 PG-3323			
	FULL MARKET VALUE	57,407		
			TOTAL TAX ---	937.32**
			DATE #1	09/30/25
			AMT DUE	937.32
***** 120.33-4-31 *****				
	337 S Washington St			ACCT 032076080 BILL 1155
120.33-4-31	438 Parking lot		School Tax	10,500 305.88
Iocovozzi Funeral Home Inc	Herkimer Centra 213001	10,500	Library Tax	10,500 11.60
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	19,444		
			TOTAL TAX ---	317.48**
			DATE #1	09/30/25
			AMT DUE	317.48

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-32 *****				
	206 Stimson St			ACCT 032075570 BILL 1156
120.33-4-32	438 Parking lot		School Tax	10,300 300.06
Iocovozzi Funeral Home Inc V.J	Herkimer Centra 213001	10,300	Library Tax	10,300 11.38
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	19,074		
TOTAL TAX ---				311.44**
				DATE #1 09/30/25
				AMT DUE 311.44
***** 120.25-3-82 *****				
	329 S Washington St			ACCT 032054840 BILL 1157
120.25-3-82	471 Funeral home		School Tax	20,000 582.63
Iocovozzi Vincent	Herkimer Centra 213001	13,400	Library Tax	20,000 22.09
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	37,037		
TOTAL TAX ---				604.72**
				DATE #1 09/30/25
				AMT DUE 604.72
***** 120.33-4-30 *****				
	335 S Washington St			ACCT 032073710 BILL 1158
120.33-4-30	220 2 Family Res		School Tax	46,800 1,363.36
Iocovozzi Vincent	Herkimer Centra 213001	7,900	Library Tax	46,800 51.70
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	86,667		
TOTAL TAX ---				1,415.06**
				DATE #1 09/30/25
				AMT DUE 1,415.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-81 *****				
	327 S Washington St			ACCT 032026670 BILL 1159
120.25-3-81	220 2 Family Res		School Tax	55,500 1,616.81
Iocovozzi Vincent D	Herkimer Centra 213001	7,500	Library Tax	55,500 61.31
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	102,778		
			TOTAL TAX ---	1,678.12**
			DATE #1	09/30/25
			AMT DUE	1,678.12
***** 120.33-4-29 *****				
	331 S Washington St			ACCT 032041010 BILL 1160
120.33-4-29	331 Com vac w/im		School Tax	6,900 201.01
Iocovozzi Vincent D	Herkimer Centra 213001	6,800	Library Tax	6,900 7.62
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	12,778		
			TOTAL TAX ---	208.63**
			DATE #1	09/30/25
			AMT DUE	208.63
***** 113.73-1-1 *****				
	701 State Route 28			ACCT 032032580 BILL 1161
113.73-1-1	210 1 Family Res		ENH STAR 41834	50,940
Irons Myrtle H	Herkimer Centra 213001	27,800	School Tax	72,100 2,100.39
Woods Sharyn	W 7	72,100	Library Tax	72,100 79.64
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	133,519		
			TOTAL TAX ---	846.03**
			DATE #1	09/30/25
			AMT DUE	846.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-59 *****				
	712 Church St			ACCT 032014550 BILL 1162
120.24-2-59	210 1 Family Res		BAS STAR 41854	18,770
Irrev. Trust Golden-Luck	Herkimer Centra 213001	14,200	School Tax	72,000 2,097.48
Luck Andrew S Trustee	N 21	72,000	Library Tax	72,000 79.53
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	133,333		
			TOTAL TAX ---	1,630.21**
			DATE #1	09/30/25
			AMT DUE	1,630.21
***** 113.80-2-61 *****				
	422 N Prospect St			ACCT 032067530 BILL 1163
113.80-2-61	210 1 Family Res		ENH STAR 41834	50,940
Irrevocable Trust IM Starna	Herkimer Centra 213001	16,700	School Tax	56,300 1,640.11
Richard Jeanne M Trustee	#p32	56,300	Library Tax	56,300 62.19
422 N Prospect St	E2 8 5 29			
Herkimer, NY 13350	H L R			
	FRNT 41.60 DPTH 214.00			
	EAST-0360796 NRTH-1529025			
	DEED BOOK 2025 PG-496			
	FULL MARKET VALUE	104,259		
			TOTAL TAX ---	368.30**
			DATE #1	09/30/25
			AMT DUE	368.30
***** 120.24-3-31 *****				
	414 Margaret St			ACCT 032042990 BILL 1164
120.24-3-31	210 1 Family Res		BAS STAR 41854	18,770
Irrevocable Trust Joan Carter	Herkimer Centra 213001	13,000	School Tax	96,000 2,796.64
Edstrom Brooke Trustee	E 25	96,000	Library Tax	96,000 106.04
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	177,778		
			TOTAL TAX ---	2,355.88**
			DATE #1	09/30/25
			AMT DUE	2,355.88

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-5 *****				
	322 Lansing St			ACCT 032017280 BILL 1165
113.81-2-5	210 1 Family Res		ENH STAR 41834	50,940
Irrevocable Trust T&J Brown	Herkimer Centra 213001	11,400	School Tax	1,861.51
322 Lansing St	S 7	63,900	Library Tax	70.59
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	118,333		
TOTAL TAX ---				598.10**
				DATE #1 09/30/25
				AMT DUE 598.10
***** 120.32-1-37 *****				
	Sunset Ave			ACCT 032043590 BILL 1166
120.32-1-37	474 Billboard		School Tax	247.62
Ives Terry	Herkimer Centra 213001	4,500	Library Tax	9.39
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	15,741		
TOTAL TAX ---				257.01**
				DATE #1 09/30/25
				AMT DUE 257.01
***** 120.33-2-57 *****				
	338 Dewey Ave			ACCT 032011610 BILL 1167
120.33-2-57	210 1 Family Res		School Tax	1,453.67
Jackson Jamie	Herkimer Centra 213001	11,800	Library Tax	55.12
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	92,407		
TOTAL TAX ---				1,508.79**
				DATE #1 09/30/25
				AMT DUE 1,508.79

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-10 *****				
	320 Pleasant Ave			ACCT 032038640 BILL 1168
120.26-2-10	210 1 Family Res		ENH STAR 41834	41,400
Jacopelle Leonard Jr	Herkimer Centra 213001	14,700	School Tax	1,206.05
Jacopelle Jean M	#15	41,400	Library Tax	45.73
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	76,667		
			TOTAL TAX ---	45.73**
			DATE #1	09/30/25
			AMT DUE	45.73
***** 120.33-3-13 *****				
	327 Dewey Ave			ACCT 032015840 BILL 1169
120.33-3-13	210 1 Family Res		School Tax	1,890.64
Jacquays-Alberts Jessica	Herkimer Centra 213001	14,800	Library Tax	71.69
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	120,185		
			TOTAL TAX ---	1,962.33**
			DATE #1	09/30/25
			AMT DUE	1,962.33
***** 120.24-3-15 *****				
	504 Church St			ACCT 032020340 BILL 1170
120.24-3-15	220 2 Family Res		School Tax	1,634.29
Jalowiec David P	Herkimer Centra 213001	11,300	Library Tax	61.97
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	103,889		
			TOTAL TAX ---	1,696.26**
			DATE #1	09/30/25
			AMT DUE	1,696.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.34-1-1 *****				
	405 S Washington St			ACCT 032051450 BILL 1171
120.34-1-1	449 Other Storag		School Tax	125,000 3,641.46
JAMZ Properties, LLC	Herkimer Centra 213001	12,500	Library Tax	125,000 138.08
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	231,481		
TOTAL TAX ---				3,779.54**
				DATE #1 09/30/25
				AMT DUE 3,779.54
***** 113.81-3-14 *****				
	211 Green St			ACCT 032032340 BILL 1172
113.81-3-14	210 1 Family Res		ENH STAR 41834	46,600
Janes Dale	Herkimer Centra 213001	9,000	School Tax	46,600 1,357.53
Janes Patricia	N 12	46,600	Library Tax	46,600 51.48
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	86,296		
TOTAL TAX ---				75.01**
				DATE #1 09/30/25
				AMT DUE 75.01
***** 113.73-3-58 *****				
	402 Lansing St			ACCT 032075330 BILL 1173
113.73-3-58	210 1 Family Res		ENH STAR 41834	50,940
Jantzen Eric	Herkimer Centra 213001	13,700	School Tax	51,500 1,500.28
Jantzen Catherine	#36	51,500	Library Tax	51,500 56.89
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	95,370		
TOTAL TAX ---				223.17**
				DATE #1 09/30/25
				AMT DUE 223.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-51 *****				
	509 W Lake Ave			ACCT 032064620 BILL 1174
113.73-2-51	210 1 Family Res		School Tax	55,000 1,602.24
Jeff Melissa A	Herkimer Centra 213001	10,000	Library Tax	55,000 60.75
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	101,852		
			TOTAL TAX ---	1,662.99**
			DATE #1	09/30/25
			AMT DUE	1,662.99
***** 120.26-3-52 *****				
	329-31 King St			ACCT 032050190 BILL 1175
120.26-3-52	220 2 Family Res		School Tax	52,500 1,529.41
Jen Lavine Realty LLC	Herkimer Centra 213001	15,900	Library Tax	52,500 57.99
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	97,222		
			TOTAL TAX ---	1,587.40**
			DATE #1	09/30/25
			AMT DUE	1,587.40
***** 113.73-3-10 *****				
	538 Prescott St			ACCT 032064410 BILL 1176
113.73-3-10	210 1 Family Res		BAS STAR 41854	18,770
Jewett Heather	Herkimer Centra 213001	8,800	School Tax	37,100 1,080.78
538 Prescott St	#p14	37,100	Library Tax	37,100 40.98
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	68,704		
			TOTAL TAX ---	574.96**
			DATE #1	09/30/25
			AMT DUE	574.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-36 *****				
	329 Eureka Ave			ACCT 032041430 BILL 1177
120.26-2-36	210 1 Family Res		School Tax	48,400 1,409.97
Jimenez Michael C	Herkimer Centra 213001	12,300	Library Tax	48,400 53.46
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	89,630		
TOTAL TAX ---				1,463.43**
				DATE #1 09/30/25
				AMT DUE 1,463.43
***** 120.25-6-8 *****				
	123 First Ave			ACCT 032015210 BILL 1178
120.25-6-8	210 1 Family Res		School Tax	41,200 1,200.22
Johnson Eric	Herkimer Centra 213001	8,300	Library Tax	41,200 45.51
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	76,296		
TOTAL TAX ---				1,245.73**
				DATE #1 09/30/25
				AMT DUE 1,245.73
***** 120.25-6-9 *****				
	First Ave			ACCT 032015240 BILL 1179
120.25-6-9	312 Vac w/imprv		School Tax	10,300 300.06
Johnson Eric	Herkimer Centra 213001	5,600	Library Tax	10,300 11.38
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	19,074		
TOTAL TAX ---				311.44**
				DATE #1 09/30/25
				AMT DUE 311.44
***** 120.23-2-34 *****				
	815 Park Lane Dr			ACCT 032000032 BILL 1180
120.23-2-34	210 1 Family Res		BAS STAR 41854	18,770
Johnson Floyd D	Herkimer Centra 213001	17,800	School Tax	136,800 3,985.21
Johnson Rachael L	#82	136,800	Library Tax	136,800 151.11
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	253,333		
TOTAL TAX ---				3,589.52**
				DATE #1 09/30/25
				AMT DUE 3,589.52

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-51 *****				
	316 Gray St			ACCT 032045390 BILL 1181
113.81-4-51	210 1 Family Res		School Tax	58,100 1,692.55
Johnson Keith	Herkimer Centra 213001	12,200	Library Tax	58,100 64.18
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	107,593		
TOTAL TAX ---				1,756.73**
				DATE #1 09/30/25
				AMT DUE 1,756.73
***** 120.26-2-29 *****				
	347 Eureka Ave			ACCT 032080370 BILL 1182
120.26-2-29	210 1 Family Res		BAS STAR 41854	18,770
Johnson Mark A	Herkimer Centra 213001	12,300	School Tax	42,200 1,229.36
Johnson Sally L	#35	42,200	Library Tax	42,200 46.62
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	78,148		
TOTAL TAX ---				729.17**
				DATE #1 09/30/25
				AMT DUE 729.17
***** 120.25-5-71 *****				
	224 1/2 William St			ACCT 032060900 BILL 1183
120.25-5-71	220 2 Family Res		BAS STAR 41854	18,770
Johnson Nicholas A	Herkimer Centra 213001	8,400	School Tax	44,400 1,293.45
224 1/2 William St	W 9	44,400	Library Tax	44,400 49.05
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	82,222		
TOTAL TAX ---				795.69**
				DATE #1 09/30/25
				AMT DUE 795.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-66 *****				
	504 Henry St			ACCT 032031920 BILL 1184
113.80-1-66	210 1 Family Res		School Tax	78,300 2,281.01
Johnson Ronald E	Herkimer Centra 213001	14,600	Library Tax	78,300 86.49
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	145,000		
TOTAL TAX ---				2,367.50**
				DATE #1 09/30/25
				AMT DUE 2,367.50
***** 113.73-3-57 *****				
	400 Lansing St			ACCT 032002640 BILL 1185
113.73-3-57	210 1 Family Res		School Tax	56,700 1,651.76
Johnston iii Carl P	Herkimer Centra 213001	13,700	Library Tax	56,700 62.63
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	105,000		
TOTAL TAX ---				1,714.39**
				DATE #1 09/30/25
				AMT DUE 1,714.39
***** 120.26-1-29 *****				
	333 Protection Ave			ACCT 032024120 BILL 1186
120.26-1-29	210 1 Family Res		School Tax	71,100 2,071.26
Jones Cody A	Herkimer Centra 213001	34,900	Library Tax	71,100 78.54
333 Protection Ave	E 34	71,100		
Herkimer, NY 13350	E2 18 3 34			
	H G Cp S L R			
	ACRES 1.10			
	EAST-0364818 NRTH-1527396			
	DEED BOOK 2024 PG-5491			
	FULL MARKET VALUE	131,667		
TOTAL TAX ---				2,149.80**
				DATE #1 09/30/25
				AMT DUE 2,149.80

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-49 *****				
	312 Bellinger Ave		ACCT 032068580	BILL 1187
120.24-4-49	210 1 Family Res		AGED-ALL 41800	24,500
Jones Donna	Herkimer Centra 213001	10,500	ENH STAR 41834	24,500
312 Bellinger Ave	N2 9 3 16	49,000	School Tax	713.73
Herkimer, NY 13350	H L R		Library Tax	27.06
	FRNT 30.00 DPTH 120.00			
	EAST-0360468 NRTH-1527866			
	DEED BOOK 1590 PG-697			
	FULL MARKET VALUE	90,741		
			TOTAL TAX ---	27.06**
			DATE #1	09/30/25
			AMT DUE	27.06
***** 113.81-6-27 *****				
	119 Church St		ACCT 032035970	BILL 1188
113.81-6-27	220 2 Family Res		School Tax	1,733.33
Jones Jessica	Herkimer Centra 213001	9,000	Library Tax	65.73
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	110,185		
			TOTAL TAX ---	1,799.06**
			DATE #1	09/30/25
			AMT DUE	1,799.06
***** 113.73-1-10 *****				
	550 Lake St		ACCT 032034680	BILL 1189
113.73-1-10	210 1 Family Res		School Tax	961.34
Jones Joan E	Herkimer Centra 213001	13,700	Library Tax	36.45
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	61,111		
			TOTAL TAX ---	997.79**
			DATE #1	09/30/25
			AMT DUE	997.79

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-72 *****				
	453 N Main St			ACCT 032018840 BILL 1190
113.80-2-72	230 3 Family Res		School Tax	93,000 2,709.24
Jones Jr Aaron Jr	Herkimer Centra 213001	21,800	Library Tax	93,000 102.73
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	172,222		
			TOTAL TAX ---	2,811.97**
			DATE #1	09/30/25
			AMT DUE	2,811.97
***** 120.26-2-60 *****				
	338 Eureka Ave			ACCT 032037350 BILL 1191
120.26-2-60	210 1 Family Res		School Tax	41,000 1,194.40
Jones Kristen R	Herkimer Centra 213001	12,300	Library Tax	41,000 45.29
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	75,926		
			TOTAL TAX ---	1,239.69**
			DATE #1	09/30/25
			AMT DUE	1,239.69
***** 113.79-2-15 *****				
	940 Ridgewood Rd			ACCT 032000051 BILL 1192
113.79-2-15	210 1 Family Res		School Tax	158,000 4,602.80
Jones Robert P	Herkimer Centra 213001	24,900	Library Tax	158,000 174.53
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	292,593		
			TOTAL TAX ---	4,777.33**
			DATE #1	09/30/25
			AMT DUE	4,777.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-45 *****				
	716 Garden Ln			ACCT 032065130 BILL 1193
120.23-2-45	210 1 Family Res		ENH STAR 41834	50,940
Jones Stephen R	Herkimer Centra 213001	18,100	School Tax	120,700 3,516.19
Allen-Jones Mary	#5	120,700	Library Tax	120,700 133.33
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	223,519		
			TOTAL TAX ---	2,315.52**
			DATE #1	09/30/25
			AMT DUE	2,315.52
***** 120.24-1-43 *****				
	608 Ronald St			ACCT 032031770 BILL 1194
120.24-1-43	210 1 Family Res		ENH STAR 41834	50,940
Jones Willard R	Herkimer Centra 213001	18,200	School Tax	133,700 3,894.90
Jones Renee	#p3,4	133,700	Library Tax	133,700 147.69
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	247,593		
			TOTAL TAX ---	2,708.59**
			DATE #1	09/30/25
			AMT DUE	2,708.59
***** 120.23-2-9 *****				
	820 Jeffrey St			ACCT 032038070 BILL 1195
120.23-2-9	210 1 Family Res		School Tax	122,200 3,559.89
Jordan Phillip M	Herkimer Centra 213001	18,800	Library Tax	122,200 134.99
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	226,296		
			TOTAL TAX ---	3,694.88**
			DATE #1	09/30/25
			AMT DUE	3,694.88

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-53 *****				
	707 Talson Park Dr			ACCT 032030450 BILL 1196
120.23-2-53	210 1 Family Res		School Tax	113,300 3,300.62
Jory Michael J	Herkimer Centra 213001	18,100	Library Tax	113,300 125.15
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	209,815		
			TOTAL TAX ---	3,425.77**
			DATE #1	09/30/25
			AMT DUE	3,425.77
***** 120.25-5-24 *****				
	212 W Smith St			ACCT 032078870 BILL 1197
120.25-5-24	220 2 Family Res		BAS STAR 41854	18,770
Joslin Marlene E	Herkimer Centra 213001	9,500	School Tax	52,500 1,529.41
212 W Smith St	N 22	52,500	Library Tax	52,500 57.99
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	97,222		
			TOTAL TAX ---	1,040.60**
			DATE #1	09/30/25
			AMT DUE	1,040.60
***** 120.25-3-36 *****				
	221 E Smith St			ACCT 032026040 BILL 1198
120.25-3-36	210 1 Family Res		School Tax	13,000 378.71
Joy Douglas	Herkimer Centra 213001	7,300	Library Tax	13,000 14.36
221 E Smith St	N 17	13,000		
Herkimer, NY 13350	N2 17 3 17			
	H L R			
	FRNT 43.50 DPTH 81.00			
	EAST-0363313 NRTH-1527103			
	DEED BOOK 2025 PG-437			
	FULL MARKET VALUE	24,074		
			TOTAL TAX ---	393.07**
			DATE #1	09/30/25
			AMT DUE	393.07

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-6-24 *****				
	300 N Main St			ACCT 032084650 BILL 1199
113.81-6-24	620 Religious		School Tax	110,000 3,204.48
JR Harold LLC	Herkimer Centra 213001	15,800	Library Tax	110,000 121.51
290 East Shore Trl	N 14	110,000		
Sparta, NJ 07871	Church & Lot			
	FRNT 102.00 DPTH 150.00			
	EAST-0361501 NRTH-1528771			
	DEED BOOK 2023 PG-1014			
	FULL MARKET VALUE	203,704		
TOTAL TAX ---				3,325.99**
				DATE #1 09/30/25
				AMT DUE 3,325.99
***** 120.24-1-24 *****				
	609 Jeffrey St			ACCT 032077640 BILL 1200
120.24-1-24	210 1 Family Res		BAS STAR 41854	18,770
Judd Richard C	Herkimer Centra 213001	18,200	School Tax	127,700 3,720.11
Judd Sharon L	P33,34	127,700	Library Tax	127,700 141.06
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	236,481		
TOTAL TAX ---				3,314.37**
				DATE #1 09/30/25
				AMT DUE 3,314.37
***** 113.81-1-56 *****				
	320 E German St			ACCT 032035040 BILL 1201
113.81-1-56	210 1 Family Res		ENH STAR 41834	50,940
Kalynycz Christina	Herkimer Centra 213001	11,400	School Tax	61,800 1,800.34
Kalynycz Rebecca Ann	#72	61,800	Library Tax	61,800 68.27
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	114,444		
TOTAL TAX ---				534.61**
				DATE #1 09/30/25
				AMT DUE 534.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-75 *****				
	313 Eastern Ave			ACCT 032015060 BILL 1202
120.25-2-75	210 1 Family Res		School Tax	15,000 436.97
Kamp Carol L	Herkimer Centra 213001	9,800	Library Tax	15,000 16.57
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	27,778		
			TOTAL TAX ---	453.54**
			DATE #1	09/30/25
			AMT DUE	453.54
***** 113.81-5-41 *****				
	432 N Washington St			ACCT 032017220 BILL 1203
113.81-5-41	210 1 Family Res		School Tax	29,100 847.73
Kamp Laurie	Herkimer Centra 213001	9,600	Library Tax	29,100 32.14
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	53,889		
			TOTAL TAX ---	879.87**
			DATE #1	09/30/25
			AMT DUE	879.87
***** 120.24-2-1.1 *****				
	201 Lou Ambers Dr			ACCT 032028110 BILL 1204
120.24-2-1.1	210 1 Family Res		School Tax	163,000 4,748.46
Kane Phillip W	Herkimer Centra 213001	22,200	Library Tax	163,000 180.05
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	301,852		
			TOTAL TAX ---	4,928.51**
			DATE #1	09/30/25
			AMT DUE	4,928.51

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-67 *****				
	411 N Bellinger St			ACCT 032051030 BILL 1205
120.24-3-67	220 2 Family Res		School Tax	66,300 1,931.43
Kane Susan	Herkimer Centra 213001	10,800	Library Tax	66,300 73.24
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	122,778		
			TOTAL TAX ---	2,004.67**
			DATE #1	09/30/25
			AMT DUE	2,004.67
***** 120.24-3-72 *****				
	427-27 1/2 N Bellinger St			ACCT 032004230 BILL 1206
120.24-3-72	220 2 Family Res		School Tax	61,800 1,800.34
Kane Susan	Herkimer Centra 213001	13,500	Library Tax	61,800 68.27
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	114,444		
			TOTAL TAX ---	1,868.61**
			DATE #1	09/30/25
			AMT DUE	1,868.61
***** 120.24-5-46 *****				
	203 Henry St			ACCT 032054900 BILL 1207
120.24-5-46	220 2 Family Res		School Tax	54,100 1,576.02
Kane Susan	Herkimer Centra 213001	10,500	Library Tax	54,100 59.76
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	100,185		
			TOTAL TAX ---	1,635.78**
			DATE #1	09/30/25
			AMT DUE	1,635.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-75 *****				
	706-08 Park Ave			ACCT 032059010 BILL 1208
120.24-7-75	220 2 Family Res		School Tax	65,000 1,893.56
Kane Susan	Herkimer Centra 213001	13,600	Library Tax	65,000 71.80
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	120,370		
TOTAL TAX ---				1,965.36**
				DATE #1 09/30/25
				AMT DUE 1,965.36
***** 113.80-2-25 *****				
	408-10 N Bellinger St			ACCT 032007950 BILL 1209
113.80-2-25	281 Multiple res		BAS STAR 41854	18,770
Kapler Kara	Herkimer Centra 213001	15,500	School Tax	67,000 1,951.82
408-10 N Bellinger St	E 27	67,000	Library Tax	67,000 74.01
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	124,074		
TOTAL TAX ---				1,479.03**
				DATE #1 09/30/25
				AMT DUE 1,479.03
***** 120.33-4-17 *****				
	330 S Washington St			ACCT 032032280 BILL 1210
120.33-4-17	483 Converted Re		School Tax	38,600 1,124.48
Kappus Barbara	Herkimer Centra 213001	9,000	Library Tax	38,600 42.64
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	71,481		
TOTAL TAX ---				1,167.12**
				DATE #1 09/30/25
				AMT DUE 1,167.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-41 *****				
	316 Steuben St			ACCT 032054180 BILL 1211
113.81-2-41	210 1 Family Res		School Tax	38,000 1,107.00
Karabanova Svetlana	Herkimer Centra 213001	12,200	Library Tax	38,000 41.98
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	70,370		
TOTAL TAX ---				1,148.98**
				DATE #1 09/30/25
				AMT DUE 1,148.98
***** 120.25-4-67 *****				
	214 S Washington St			ACCT 032050130 BILL 1212
120.25-4-67	220 2 Family Res		School Tax	40,500 1,179.83
Kast Maria Cristiano	Herkimer Centra 213001	11,000	Library Tax	40,500 44.74
2 McGibbow Ave	W 9	40,500		
Amsterdam, NY 12010	W2 16 11 9			
	H Apt Lr			
	FRNT 50.00 DPTH 187.90			
	EAST-0362778 NRTH-1527233			
	DEED BOOK 2025 PG-500			
	FULL MARKET VALUE	75,000		
TOTAL TAX ---				1,224.57**
				DATE #1 09/30/25
				AMT DUE 1,224.57
***** 113.81-3-10 *****				
	208 N Washington St			ACCT 032025050 BILL 1213
113.81-3-10	483 Converted Re		School Tax	96,000 2,796.64
Kaysi Kays	Herkimer Centra 213001	14,400	Library Tax	96,000 106.04
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	177,778		
TOTAL TAX ---				2,902.68**
				DATE #1 09/30/25
				AMT DUE 2,902.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-64.1 *****				
	E State St			ACCT 032000080 BILL 1214
120.25-2-64.1	426 Fast food		School Tax	488,200 14,222.07
KCC LLC	Herkimer Centra 213001	133,900	Library Tax	488,200 539.28
Arby's Resturant Group	Frnt 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	904,074		
TOTAL TAX ---				14,761.35**
				DATE #1 09/30/25
				AMT DUE 14,761.35
***** 120.25-2-66 *****				
	State St			ACCT 032014820 BILL 1215
120.25-2-66	331 Com vac w/im		School Tax	13,800 402.02
KCC LLC	Herkimer Centra 213001	12,200	Library Tax	13,800 15.24
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	25,556		
TOTAL TAX ---				417.26**
				DATE #1 09/30/25
				AMT DUE 417.26
***** 120.25-2-67 *****				
	109 King St			ACCT 032027330 BILL 1216
120.25-2-67	311 Res vac land		School Tax	8,500 247.62
KCC LLC	Herkimer Centra 213001	8,500	Library Tax	8,500 9.39
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	15,741		
TOTAL TAX ---				257.01**
				DATE #1 09/30/25
				AMT DUE 257.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-68 *****				
	117 King St			ACCT 032019710 BILL 1217
120.25-2-68	311 Res vac land		School Tax	8,400 244.71
KCC LLC	Herkimer Centra 213001	8,400	Library Tax	8,400 9.28
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	15,556		
TOTAL TAX ---				253.99**
				DATE #1 09/30/25
				AMT DUE 253.99
***** 113.81-5-31 *****				
	431-33 N Washington St			ACCT 032078360 BILL 1218
113.81-5-31	220 2 Family Res		School Tax	61,800 1,800.34
Keady-Dooley James	Herkimer Centra 213001	20,600	Library Tax	61,800 68.27
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	114,444		
TOTAL TAX ---				1,868.61**
				DATE #1 09/30/25
				AMT DUE 1,868.61
***** 113.73-2-72 *****				
	540 Francis St			ACCT 032056070 BILL 1219
113.73-2-72	210 1 Family Res		School Tax	77,400 2,254.79
Keady-Dooley Kathleen	Herkimer Centra 213001	16,500	Library Tax	77,400 85.50
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	143,333		
TOTAL TAX ---				2,340.29**
				DATE #1 09/30/25
				AMT DUE 2,340.29

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-77 *****				
	613 Park Lane Dr		ACCT 032071430	BILL 1220
120.23-1-77	210 1 Family Res		BAS STAR 41854	18,770
Keavaney Thomas C	Herkimer Centra 213001	17,700	School Tax	3,239.44
Keavaney Marliisa K	W2 1 19 12	111,200	Library Tax	122.83
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	205,926		
TOTAL TAX ---				2,815.47**
				DATE #1 09/30/25
				AMT DUE 2,815.47
***** 120.24-2-22 *****				
	551 Maple Grove Ave		ACCT 032079800	BILL 1221
120.24-2-22	210 1 Family Res		School Tax	85,612
Keller Jeffrey C	Herkimer Centra 213001	20,000	Library Tax	94.57
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	158,541		
TOTAL TAX ---				2,588.59**
				DATE #1 09/30/25
				AMT DUE 2,588.59
***** 113.81-4-37 *****				
	323 Steuben St		ACCT 032038760	BILL 1222
113.81-4-37	220 2 Family Res		School Tax	55,800
Kelley Lee Ann	Herkimer Centra 213001	12,200	Library Tax	61.64
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	103,333		
TOTAL TAX ---				1,687.19**
				DATE #1 09/30/25
				AMT DUE 1,687.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-43 *****				
	309 Park Ave			ACCT 032052830 BILL 1223
120.24-6-43	210 1 Family Res		School Tax	67,000 1,951.82
Kelley Lee Ann	Herkimer Centra 213001	11,700	Library Tax	67,000 74.01
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	124,074		
TOTAL TAX ---				2,025.83**
				DATE #1 09/30/25
				AMT DUE 2,025.83
***** 113.73-1-9.2 *****				
	552 Lake St			BILL 1224
113.73-1-9.2	210 1 Family Res		School Tax	48,000 1,398.32
Kelley Tyler	Herkimer Centra 213001	12,000	Library Tax	48,000 53.02
552 Lake St	H TSP	48,000		
Herkimer, NY 13350	FRNT 54.00 DPTH 107.25			
	EAST-0361265 NRTH-1531964			
PRIOR OWNER ON 3/01/2025	DEED BOOK 2025 PG-1970			
Rose Kimberly	FULL MARKET VALUE	88,889		
TOTAL TAX ---				1,451.34**
				DATE #1 09/30/25
				AMT DUE 1,451.34
***** 120.24-7-79 *****				
	210 Graham St			ACCT 032029550 BILL 1225
120.24-7-79	210 1 Family Res		BAS STAR 41854	18,770
Kelly Joann M	Herkimer Centra 213001	13,500	School Tax	61,000 1,777.03
210 Graham St	#70b	61,000	Library Tax	61,000 67.38
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	112,963		
TOTAL TAX ---				1,297.61**
				DATE #1 09/30/25
				AMT DUE 1,297.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-30 *****				
	800 Hillview Dr			ACCT 032026880 BILL 1226
120.23-1-30	210 1 Family Res		ENH STAR 41834	50,940
Kenealy Kathleen	Herkimer Centra 213001	18,800	School Tax	3,548.23
800 Hillview Dr	#83	121,800	Library Tax	134.54
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	225,556		
			TOTAL TAX ---	2,348.77**
			DATE #1	09/30/25
			AMT DUE	2,348.77
***** 120.33-4-51 *****				
	219 E Steele St			ACCT 032012900 BILL 1227
120.33-4-51	210 1 Family Res		BAS STAR 41854	18,770
Kennedy Erin J	Herkimer Centra 213001	10,900	School Tax	1,351.71
Peckham Scott A	Life Use Michael Ciupka	46,400	Library Tax	51.25
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	85,926		
			TOTAL TAX ---	856.16**
			DATE #1	09/30/25
			AMT DUE	856.16
***** 120.23-1-44 *****				
	821 Oak Ridge Ter			ACCT 032011580 BILL 1228
120.23-1-44	210 1 Family Res		BAS STAR 41854	18,770
Keno Mitchell A	Herkimer Centra 213001	19,700	School Tax	3,481.23
Keno Kristin A	#23,p22	119,500	Library Tax	132.00
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	221,296		
			TOTAL TAX ---	3,066.43**
			DATE #1	09/30/25
			AMT DUE	3,066.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-46 *****				
	Oak Ridge Terr			ACCT 032000093 BILL 1229
120.23-1-46	311 Res vac land		School Tax	2,100 61.18
Keno Mitchell A	Herkimer Centra 213001	2,100	Library Tax	2,100 2.32
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	3,889		
TOTAL TAX ---				63.50**
				DATE #1 09/30/25
				AMT DUE 63.50
***** 120.26-2-59 *****				
	334 Eureka Ave			ACCT 032033690 BILL 1230
120.26-2-59	220 2 Family Res		School Tax	54,600 1,590.59
Kenyon Charity F	Herkimer Centra 213001	12,300	Library Tax	54,600 60.31
4 North St	S 11	54,600		
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	101,111		
TOTAL TAX ---				1,650.90**
				DATE #1 09/30/25
				AMT DUE 1,650.90
***** 120.34-1-11 *****				
	210 E Steele St			ACCT 032061230 BILL 1231
120.34-1-11	210 1 Family Res		School Tax	43,800 1,275.97
Keren Asmir	Herkimer Centra 213001	10,400	Library Tax	43,800 48.38
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	81,111		
TOTAL TAX ---				1,324.35**
				DATE #1 09/30/25
				AMT DUE 1,324.35

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-26 *****				
	353 Eureka Ave			ACCT 032036900 BILL 1232
120.26-2-26	210 1 Family Res		School Tax	27,800 809.86
Keyser Nicole L	Herkimer Centra 213001	9,400	Library Tax	27,800 30.71
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	51,481		
			TOTAL TAX ---	840.57**
			DATE #1	09/30/25
			AMT DUE	840.57
***** 120.24-4-69 *****				
	316 N Bellinger St			ACCT 032056610 BILL 1233
120.24-4-69	210 1 Family Res		School Tax	71,000 2,068.35
Khoury Kevin	Herkimer Centra 213001	16,200	Library Tax	71,000 78.43
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	131,481		
			TOTAL TAX ---	2,146.78**
			DATE #1	09/30/25
			AMT DUE	2,146.78
***** 120.24-5-31 *****				
	407 Bellinger Ave			ACCT 032013620 BILL 1234
120.24-5-31	210 1 Family Res		School Tax	45,300 1,319.66
Kichakov Lydia	Herkimer Centra 213001	13,700	Library Tax	45,300 50.04
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	83,889		
			TOTAL TAX ---	1,369.70**
			DATE #1	09/30/25
			AMT DUE	1,369.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-53 *****				
	405 Bellinger Ave			ACCT 032080010 BILL 1235
120.24-5-53	210 1 Family Res		ENH STAR 41834	50,500
Kichakov Vitaly	Herkimer Centra 213001	12,500	School Tax	1,471.15
Kichakov Lydia	S 4	50,500	Library Tax	55.78
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	93,519		
			TOTAL TAX ---	192.93**
			DATE #1	09/30/25
			AMT DUE	192.93
***** 113.73-2-55 *****				
	423 E German St			ACCT 032036960 BILL 1236
113.73-2-55	210 1 Family Res		School Tax	50,500
Kilmartin Jarrett Matthew	Herkimer Centra 213001	13,800	Library Tax	55.78
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	93,519		
			TOTAL TAX ---	1,526.93**
			DATE #1	09/30/25
			AMT DUE	1,526.93
***** 120.33-4-58 *****				
	339 S Washington St			ACCT 032002310 BILL 1237
120.33-4-58	411 Apartment		School Tax	58,000
King Jeffrey E	Herkimer Centra 213001	8,100	Library Tax	64.07
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	107,407		
			TOTAL TAX ---	1,753.71**
			DATE #1	09/30/25
			AMT DUE	1,753.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-55 *****				
	501 Wood Ln			ACCT 032068220 BILL 1238
120.23-1-55	210 1 Family Res		School Tax	85,800 2,499.50
Kinney John N	Herkimer Centra 213001	20,600	Library Tax	85,800 94.78
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	158,889		
			TOTAL TAX ---	2,594.28**
			DATE #1	09/30/25
			AMT DUE	2,594.28
***** 113.80-1-58 *****				
	511 Renwick Ave			ACCT 032024360 BILL 1239
113.80-1-58	660 Protection		School Tax	61,500 1,791.60
Kinney Joseph	Herkimer Centra 213001	11,900	Library Tax	61,500 67.93
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	113,889		
			TOTAL TAX ---	1,859.53**
			DATE #1	09/30/25
			AMT DUE	1,859.53
***** 113.72-3-42.1 *****				
	942 Highland Ave			ACCT 032057510 BILL 1240
113.72-3-42.1	210 1 Family Res		School Tax	65,200 1,899.38
Kirk Michael T	Herkimer Centra 213001	15,100	Library Tax	65,200 72.02
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	120,741		
			TOTAL TAX ---	1,971.40**
			DATE #1	09/30/25
			AMT DUE	1,971.40

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-28 *****				
	200 N Main St			ACCT 032043260 BILL 1241
120.25-2-28	481 Att row bldg		School Tax	113,300 3,300.62
Kirkpatrick Daniel P	Herkimer Centra 213001	30,900	Library Tax	113,300 125.15
26 Stonebridge Rd	E 19	113,300		
New Hartford, NY 13413	E2 13 1 19			
	Blk & L M			
	FRNT 34.98 DPTH 83.50			
	EAST-0361871 NRTH-1528186			
	DEED BOOK 889 PG-692			
	FULL MARKET VALUE	209,815		
TOTAL TAX ---				3,425.77**
				DATE #1 09/30/25
				AMT DUE 3,425.77
***** 113.65-2-9 *****				
	1055 E German St			ACCT 032036810 BILL 1242
113.65-2-9	210 1 Family Res		School Tax	68,900 2,007.17
Kirkpatrick Residence	Herkimer Centra 213001	15,700	Library Tax	68,900 76.11
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	127,593		
TOTAL TAX ---				2,083.28**
				DATE #1 09/30/25
				AMT DUE 2,083.28
***** 120.33-4-5 *****				
	104 E Smith St			ACCT 032069060 BILL 1243
120.33-4-5	210 1 Family Res		School Tax	49,000 1,427.45
Kiss Julie	Herkimer Centra 213001	10,800	Library Tax	49,000 54.13
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	90,741		
TOTAL TAX ---				1,481.58**
				DATE #1 09/30/25
				AMT DUE 1,481.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-18 *****				
	223 Green St			ACCT 032025440 BILL 1244
113.81-3-18	210 1 Family Res		BAS STAR 41854	18,770
Klein Roger C Jr	Herkimer Centra 213001	10,200	School Tax	1,602.24
Klein Laurie	N 15	55,000	Library Tax	60.75
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	101,852		
TOTAL TAX ---				1,116.19**
				DATE #1 09/30/25
				AMT DUE 1,116.19
***** 120.26-2-25 *****				
	355 Eureka Ave			ACCT 032057300 BILL 1245
120.26-2-25	210 1 Family Res		ENH STAR 41834	50,500
Klimes Joan A	Herkimer Centra 213001	18,000	School Tax	1,471.15
355 Eureka Ave	N2 17 5 23	50,500	Library Tax	55.78
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	93,519		
TOTAL TAX ---				192.93**
				DATE #1 09/30/25
				AMT DUE 192.93
***** 113.72-3-31 *****				
	906 Highland Ave			ACCT 032055350 BILL 1246
113.72-3-31	210 1 Family Res		BAS STAR 41854	18,770
Klink Jermey W	Herkimer Centra 213001	33,300	School Tax	2,348.01
Klink Amanda L	#51,52	80,600	Library Tax	89.03
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	149,259		
TOTAL TAX ---				1,890.24**
				DATE #1 09/30/25
				AMT DUE 1,890.24

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-46 *****				
	607 Malcolm St			ACCT 032020040 BILL 1247
113.82-2-46	311 Res vac land		School Tax	5,200 151.48
Klock Carol M	Herkimer Centra 213001	5,200	Library Tax	5,200 5.74
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	9,630		
			TOTAL TAX ---	157.22**
			DATE #1	09/30/25
			AMT DUE	157.22
***** 113.82-2-47 *****				
	609 Malcolm St			ACCT 032020070 BILL 1248
113.82-2-47	210 1 Family Res		ENH STAR 41834	45,300
Klock Carol M	Herkimer Centra 213001	12,900	School Tax	45,300 1,319.66
609 Malcom St	#5	45,300	Library Tax	45,300 50.04
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	83,889		
			TOTAL TAX ---	50.04**
			DATE #1	09/30/25
			AMT DUE	50.04
***** 120.26-1-70 *****				
	333 Pleasant Ave			ACCT 032036930 BILL 1249
120.26-1-70	210 1 Family Res		School Tax	48,400 1,409.97
Klock Clara	Herkimer Centra 213001	14,700	Library Tax	48,400 53.46
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	89,630		
			TOTAL TAX ---	1,463.43**
			DATE #1	09/30/25
			AMT DUE	1,463.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-75 *****				
	512 Malcolm			ACCT 032000030 BILL 1250
113.82-2-75	210 1 Family Res		BAS STAR 41854	18,770
Klock Jeffrey P	Herkimer Centra 213001	20,000	School Tax	1,718.77
512 Malcolm St	1,2,3	59,000	Library Tax	65.17
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	109,259		
TOTAL TAX ---				1,237.14**
				DATE #1 09/30/25
				AMT DUE 1,237.14
***** 120.24-1-18 *****				
	624 Talson Park Dr			ACCT 032078150 BILL 1251
120.24-1-18	210 1 Family Res		School Tax	124,600
Klock Kenneth R Jr.	Herkimer Centra 213001	18,600	Library Tax	3,629.80
624 Talson Park Dr	#p14,15	124,600		137.64
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	230,741		
TOTAL TAX ---				3,767.44**
				DATE #1 09/30/25
				AMT DUE 3,767.44
***** 120.25-6-31 *****				
	226 Mohawk St			ACCT 032077190 BILL 1252
120.25-6-31	484 1 use sm bld		School Tax	206,000
Knapp Susan M	Herkimer Centra 213001	72,100	Library Tax	6,001.12
212 Eatonville Rd	N 13	206,000		227.55
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	381,481		
TOTAL TAX ---				6,228.67**
				DATE #1 09/30/25
				AMT DUE 6,228.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-50 *****				
	216 E Smith St			ACCT 032010350 BILL 1253
120.25-3-50	220 2 Family Res		School Tax	29,900 871.04
Knoblauch Alfred A	Herkimer Centra 213001	9,400	Library Tax	29,900 33.03
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	55,370		
TOTAL TAX ---				904.07**
				DATE #1 09/30/25
				AMT DUE 904.07
***** 120.25-3-51 *****				
	218 E Smith St			ACCT 032017400 BILL 1254
120.25-3-51	210 1 Family Res		School Tax	34,000 990.48
Knoblauch Alfred A	Herkimer Centra 213001	9,400	Library Tax	34,000 37.56
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	62,963		
TOTAL TAX ---				1,028.04**
				DATE #1 09/30/25
				AMT DUE 1,028.04
***** 120.26-2-72 *****				
	Moore Ave			ACCT 032072360 BILL 1255
120.26-2-72	311 Res vac land		School Tax	6,600 192.27
Knox Cornelia	Herkimer Centra 213001	6,600	Library Tax	6,600 7.29
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	12,222		
TOTAL TAX ---				199.56**
				DATE #1 09/30/25
				AMT DUE 199.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-70 *****				
	Moore Ave			ACCT 032072300 BILL 1256
120.26-2-70	311 Res vac land		School Tax	2,400 69.92
Knox Cornelia J	Herkimer Centra 213001	2,400	Library Tax	2,400 2.65
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	4,444		
			TOTAL TAX ---	72.57**
			DATE #1	09/30/25
			AMT DUE	72.57
***** 120.26-2-71 *****				
	353 Moore Ave			ACCT 032072330 BILL 1257
120.26-2-71	210 1 Family Res		School Tax	55,600 1,619.72
Knox Cornelia J	Herkimer Centra 213001	16,300	Library Tax	55,600 61.42
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	102,963		
			TOTAL TAX ---	1,681.14**
			DATE #1	09/30/25
			AMT DUE	1,681.14
***** 120.26-1-64 *****				
	321 Pleasant Ave			ACCT 032072180 BILL 1258
120.26-1-64	210 1 Family Res		BAS STAR 41854	18,770
Kokoszki Michael J	Herkimer Centra 213001	9,900	School Tax	39,100 1,139.05
321 Pleasant Ave	N 37	39,100	Library Tax	39,100 43.19
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	72,407		
			TOTAL TAX ---	635.44**
			DATE #1	09/30/25
			AMT DUE	635.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-32 *****				
	228 Margaret St			ACCT 032026550 BILL 1259
120.24-5-32	210 1 Family Res		ENH STAR 41834	50,500
Kong Chi Wai	Herkimer Centra 213001	10,000	School Tax	1,471.15
Kong Wendy	E 26	50,500	Library Tax	55.78
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	93,519		
TOTAL TAX ---				192.93**
				DATE #1 09/30/25
				AMT DUE 192.93
***** 120.24-3-39 *****				
	406 Church St			ACCT 032021300 BILL 1260
120.24-3-39	210 1 Family Res		School Tax	67,000
Kopelman Ronald B	Herkimer Centra 213001	3,700	Library Tax	1,951.82
Kopelman Barbara A	N 18	67,000		74.01
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	124,074		
TOTAL TAX ---				2,025.83**
				DATE #1 09/30/25
				AMT DUE 2,025.83
***** 113.73-3-3 *****				
	525 Francis St			ACCT 032022710 BILL 1261
113.73-3-3	210 1 Family Res		School Tax	77,300
Korce Thomas	Herkimer Centra 213001	12,700	Library Tax	2,251.88
525 Francis St	#p223,224	77,300		85.39
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	143,148		
TOTAL TAX ---				2,337.27**
				DATE #1 09/30/25
				AMT DUE 2,337.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-51 *****				
	335 King St			ACCT 032060960 BILL 1262
120.26-3-51	210 1 Family Res		School Tax	36,400 1,060.39
Koroluk Paul	Herkimer Centra 213001	13,500	Library Tax	36,400 40.21
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	67,407		
			TOTAL TAX ---	1,100.60**
			DATE #1	09/30/25
			AMT DUE	1,100.60
***** 120.24-7-61 *****				
	216 Marion St			ACCT 032019050 BILL 1263
120.24-7-61	210 1 Family Res		School Tax	56,700 1,651.76
Kotary Jon A	Herkimer Centra 213001	14,100	Library Tax	56,700 62.63
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	105,000		
			TOTAL TAX ---	1,714.39**
			DATE #1	09/30/25
			AMT DUE	1,714.39
***** 113.80-1-25 *****				
	115 E German St			ACCT 032077040 BILL 1264
113.80-1-25	220 2 Family Res		School Tax	64,900 1,890.64
Kovatchitch Joseph J	Herkimer Centra 213001	16,900	Library Tax	64,900 71.69
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	120,185		
			TOTAL TAX ---	1,962.33**
			DATE #1	09/30/25
			AMT DUE	1,962.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-2-16 *****				
	936 Ridgewood Rd			ACCT 032019650 BILL 1265
113.79-2-16	210 1 Family Res		School Tax	151,000 4,398.88
Kowalczyk James M	Herkimer Centra 213001	23,100	Library Tax	151,000 166.80
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	279,630		
TOTAL TAX ---				4,565.68**
				DATE #1 09/30/25
				AMT DUE 4,565.68
***** 113.79-2-17 *****				
	Ridgewood Rd			ACCT 032019680 BILL 1266
113.79-2-17	311 Res vac land		School Tax	19,600 570.98
Kowalczyk James M	Herkimer Centra 213001	19,600	Library Tax	19,600 21.65
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	36,296		
TOTAL TAX ---				592.63**
				DATE #1 09/30/25
				AMT DUE 592.63
***** 120.23-1-34 *****				
	719 Westwood Dr			ACCT 032018600 BILL 1267
120.23-1-34	210 1 Family Res		School Tax	102,000 2,971.43
Kozma Sandor	Herkimer Centra 213001	20,800	Library Tax	102,000 112.67
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	188,889		
TOTAL TAX ---				3,084.10**
				DATE #1 09/30/25
				AMT DUE 3,084.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-67 *****				
	318 S Main St			ACCT 032021510 BILL 1268
120.33-3-67	220 2 Family Res		School Tax	53,600 1,561.46
Kraft Inc Irrev Trust Pamela F	Herkimer Centra 213001	12,600	Library Tax	53,600 59.21
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	99,259		
			TOTAL TAX ---	1,620.67**
			DATE #1	09/30/25
			AMT DUE	1,620.67
***** 113.81-1-33 *****				
	533-35 Prescott St			ACCT 032071970 BILL 1269
113.81-1-33	230 3 Family Res		School Tax	65,600 1,911.04
Kramer Irrevocable Trust J.	Herkimer Centra 213001	11,100	Library Tax	65,600 72.46
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	121,481		
			TOTAL TAX ---	1,983.50**
			DATE #1	09/30/25
			AMT DUE	1,983.50
***** 113.80-2-45 *****				
	207 W German St			ACCT 032076650 BILL 1270
113.80-2-45	220 2 Family Res		School Tax	53,600 1,561.46
Kranenberg Cheryl A	Herkimer Centra 213001	14,400	Library Tax	53,600 59.21
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	99,259		
			TOTAL TAX ---	1,620.67**
			DATE #1	09/30/25
			AMT DUE	1,620.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-56 *****				
	416 Henry St			ACCT 032072150 BILL 1271
120.24-3-56	210 1 Family Res		BAS STAR 41854	18,770
Krasko Rebecca J	Herkimer Centra 213001	13,900	School Tax	65,000 1,893.56
416 Henry St	Life Use E Sliwoski	65,000	Library Tax	65,000 71.80
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	120,370		
			TOTAL TAX ---	1,418.56**
			DATE #1	09/30/25
			AMT DUE	1,418.56
***** 113.82-2-73 *****				
	107-09 Pullman St			ACCT 032015780 BILL 1272
113.82-2-73	210 1 Family Res		School Tax	45,300 1,319.66
Kraszewski Francis X jr.	Herkimer Centra 213001	13,600	Library Tax	45,300 50.04
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	83,889		
			TOTAL TAX ---	1,369.70**
			DATE #1	09/30/25
			AMT DUE	1,369.70
***** 113.65-2-17 *****				
	1087 E German St			ACCT 032035940 BILL 1273
113.65-2-17	210 1 Family Res		BAS STAR 41854	18,770
Krause David J	Herkimer Centra 213001	14,500	School Tax	48,200 1,404.15
Lampert Kristn	Life Use M Kennedy	48,200	Library Tax	48,200 53.24
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	89,259		
			TOTAL TAX ---	910.58**
			DATE #1	09/30/25
			AMT DUE	910.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-70 *****				
	108 E Steele St			ACCT 032055860 BILL 1274
120.33-4-70	210 1 Family Res		School Tax	71,100 2,071.26
Kravec Brenda	Herkimer Centra 213001	9,800	Library Tax	71,100 78.54
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	131,667		
			TOTAL TAX ---	2,149.80**
			DATE #1	09/30/25
			AMT DUE	2,149.80
***** 113.81-2-15 *****				
	1 Glendale Pl			ACCT 032038370 BILL 1275
113.81-2-15	210 1 Family Res		ENH STAR 41834	50,940
Krawecki Katherine	Herkimer Centra 213001	10,100	School Tax	63,400 1,846.95
1 Glendale Pl	#10	63,400	Library Tax	63,400 70.03
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	117,407		
			TOTAL TAX ---	582.98**
			DATE #1	09/30/25
			AMT DUE	582.98
***** 120.24-4-73 *****				
	304 N Bellinger St			ACCT 032079530 BILL 1276
120.24-4-73	210 1 Family Res		BAS STAR 41854	18,770
Krenichyn Daniel	Herkimer Centra 213001	6,700	School Tax	61,100 1,779.94
Krenichyn Lisa	E2 9 4 22	61,100	Library Tax	61,100 67.49
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	113,148		
			TOTAL TAX ---	1,300.63**
			DATE #1	09/30/25
			AMT DUE	1,300.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-30 *****				
	309 John Ave			ACCT 032085080 BILL 1277
120.26-3-30	210 1 Family Res		BAS STAR 41854	18,770
Krenichyn Kevin C &	Herkimer Centra 213001	11,300	School Tax	33,700 981.74
Krenichyn Laura L	N2 17 9 20	33,700	Library Tax	33,700 37.23
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	62,407		
			TOTAL TAX ---	472.17**
			DATE #1	09/30/25
			AMT DUE	472.17
***** 120.26-2-62 *****				
	346 Eureka Ave			ACCT 032038490 BILL 1278
120.26-2-62	210 1 Family Res		School Tax	51,100 1,488.63
Krenichyn Kevin Jr.	Herkimer Centra 213001	12,300	Library Tax	51,100 56.45
346 Eureka Ave	#23	51,100		
Herkimer, NY 13350	S2 17 6 14			
	H Lot R			
	FRNT 50.00 DPTH 88.50			
	EAST-0364300 NRTH-1527536			
	DEED BOOK 2025 PG-537			
	FULL MARKET VALUE	94,630		
			TOTAL TAX ---	1,545.08**
			DATE #1	09/30/25
			AMT DUE	1,545.08
***** 113.80-3-39 *****				
	614 Pine Ave			ACCT 032081180 BILL 1279
113.80-3-39	210 1 Family Res		ENH STAR 41834	50,940
Krenichyn Kira	Herkimer Centra 213001	19,000	School Tax	79,700 2,321.79
Netti Kathleen	#146,147	79,700	Library Tax	79,700 88.04
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	147,593		
			TOTAL TAX ---	1,075.83**
			DATE #1	09/30/25
			AMT DUE	1,075.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-32 *****				
	212-14 Church St			ACCT 032073440 BILL 1280
113.80-2-32	220 2 Family Res		BAS STAR 41854	18,770
Kroe Alison P	Herkimer Centra 213001	15,000	School Tax	1,957.65
Kroe Richard F	N 20 18-1	67,200	Library Tax	74.23
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	124,444		
TOTAL TAX ---				1,485.08**
DATE #1				09/30/25
AMT DUE				1,485.08
***** 120.25-5-36 *****				
	225 Mohawk St			ACCT 032038550 BILL 1281
120.25-5-36	210 1 Family Res		ENH STAR 41834	35,000
Krupa Felix J	Herkimer Centra 213001	13,200	School Tax	1,019.61
Krupa Irene H	S 4	35,000	Library Tax	38.66
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	64,815		
TOTAL TAX ---				38.66**
DATE #1				09/30/25
AMT DUE				38.66
***** 120.33-1-49 *****				
	399-401 W Smith St			ACCT 032026730 BILL 1282
120.33-1-49	220 2 Family Res		School Tax	60,800
KT Rental LLC	Herkimer Centra 213001	12,200	Library Tax	67.16
PO Box 495	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	112,593		
TOTAL TAX ---				1,838.36**
DATE #1				09/30/25
AMT DUE				1,838.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-36 *****				
	534 Maple Grove Ave			ACCT 032044040 BILL 1283
120.24-2-36	210 1 Family Res		School Tax	51,000 1,485.71
KT Rental Properties LLC	Herkimer Centra 213001	16,200	Library Tax	51,000 56.34
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	94,444		
			TOTAL TAX ---	1,542.05**
			DATE #1	09/30/25
			AMT DUE	1,542.05
***** 113.73-2-14 *****				
	519 Lake St			ACCT 032063000 BILL 1284
113.73-2-14	210 1 Family Res		School Tax	39,100 1,139.05
KT Rental Property LLC	Herkimer Centra 213001	13,700	Library Tax	39,100 43.19
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	72,407		
			TOTAL TAX ---	1,182.24**
			DATE #1	09/30/25
			AMT DUE	1,182.24
***** 113.73-2-62 *****				
	516 Francis St			ACCT 032000066 BILL 1285
113.73-2-62	210 1 Family Res		School Tax	78,600 2,289.75
KT Rental Property LLC	Herkimer Centra 213001	15,500	Library Tax	78,600 86.82
PO Box 495	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	145,556		
			TOTAL TAX ---	2,376.57**
			DATE #1	09/30/25
			AMT DUE	2,376.57
***** 113.81-1-2.1 *****				
	Dorf St			ACCT 032054300 BILL 1286
113.81-1-2.1	330 Vacant comm		School Tax	18,000 524.37
KT Rental Property LLC	Herkimer Centra 213001	18,000	Library Tax	18,000 19.88
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	33,333		
			TOTAL TAX ---	544.25**
			DATE #1	09/30/25
			AMT DUE	544.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-2.3 *****				
	Dorf St			ACCT 032000149 BILL 1287
113.81-1-2.3	311 Res vac land		School Tax	5,200 151.48
KT Rental Property LLC	Herkimer Centra 213001	5,200	Library Tax	5,200 5.74
PO Box 495	Below Dayton Place Cor	5,200		
Herkimer, NY 13350	P Of E2 5 5 10			
	V1			
	FRNT 252.00 DPTH 80.00			
	EAST-0360650 NRTH-1530267			
	DEED BOOK 2022 PG-3917			
	FULL MARKET VALUE	9,630		
			TOTAL TAX ---	157.22**
			DATE #1	09/30/25
			AMT DUE	157.22
***** 113.81-1-24 *****				
	N Dorf St			ACCT 032002790 BILL 1288
113.81-1-24	331 Com vac w/im		School Tax	12,000 349.58
KT Rental Property LLC	Herkimer Centra 213001	11,300	Library Tax	12,000 13.26
PO Box 495	mergedw/-23	12,000		
Herkimer, NY 13350	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	22,222		
			TOTAL TAX ---	362.84**
			DATE #1	09/30/25
			AMT DUE	362.84
***** 113.81-1-26 *****				
	313 Dorf St			ACCT 032015540 BILL 1289
113.81-1-26	210 1 Family Res		School Tax	50,000 1,456.58
KT Rental Property LLC	Herkimer Centra 213001	19,600	Library Tax	50,000 55.23
PO Box 495	merged w/-25and-28	50,000		
Herkimer, NY 13350	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	92,593		
			TOTAL TAX ---	1,511.81**
			DATE #1	09/30/25
			AMT DUE	1,511.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-77 *****				
	325 Gray St			ACCT 032078660 BILL 1290
113.81-4-77	210 1 Family Res		School Tax	58,700 1,710.03
KT Rental Property LLC	Herkimer Centra 213001	13,600	Library Tax	58,700 64.84
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	108,704		
TOTAL TAX ---				1,774.87**
				DATE #1 09/30/25
				AMT DUE 1,774.87
***** 113.81-5-27 *****				
	421 N Washington St			ACCT 032032760 BILL 1291
113.81-5-27	210 1 Family Res		School Tax	43,300 1,261.40
KT Rental Property LLC	Herkimer Centra 213001	12,400	Library Tax	43,300 47.83
PO Box 495	P6,p7	43,300		
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	80,185		
TOTAL TAX ---				1,309.23**
				DATE #1 09/30/25
				AMT DUE 1,309.23
***** 113.81-5-49 *****				
	410 N Washington St			ACCT 032061170 BILL 1292
113.81-5-49	210 1 Family Res		School Tax	52,700 1,535.24
KT Rental Property LLC	Herkimer Centra 213001	13,800	Library Tax	52,700 58.21
PO Box 495	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	97,593		
TOTAL TAX ---				1,593.45**
				DATE #1 09/30/25
				AMT DUE 1,593.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-42 *****				
	409 Henry St			ACCT 032030330 BILL 1293
120.24-3-42	220 2 Family Res		School Tax	72,400 2,109.13
KT Rental Property LLC	Herkimer Centra 213001	13,000	Library Tax	72,400 79.97
PO Box 495	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	134,074		
			TOTAL TAX ---	2,189.10**
			DATE #1	09/30/25
			AMT DUE	2,189.10
***** 120.25-1-33.2 *****				
	109 Park Ave			ACCT 032000127 BILL 1294
120.25-1-33.2	484 1 use sm bld		School Tax	40,000 1,165.27
KT Rental Property LLC	Herkimer Centra 213001	15,500	Library Tax	40,000 44.19
PO Box 495	P Of W2 9 14 4A	40,000		
Herkimer, NY 13350	Build & L C			
	FRNT 25.40 DPTH 64.00			
	EAST-0361817 NRTH-1527897			
	DEED BOOK 2019 PG-4115			
	FULL MARKET VALUE	74,074		
			TOTAL TAX ---	1,209.46**
			DATE #1	09/30/25
			AMT DUE	1,209.46
***** 120.25-1-66 *****				
	111 N Prospect St			ACCT 032047550 BILL 1295
120.25-1-66	281 Multiple res		School Tax	69,500 2,024.65
KT Rental Property LLC	Herkimer Centra 213001	12,200	Library Tax	69,500 76.77
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	128,704		
			TOTAL TAX ---	2,101.42**
			DATE #1	09/30/25
			AMT DUE	2,101.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-32 *****				
	237 E Smith St			ACCT 032014910 BILL 1296
120.25-3-32	210 1 Family Res		School Tax	22,900 667.11
KT Rental Property LLC	Herkimer Centra 213001	4,600	Library Tax	22,900 25.30
PO Box 495	N2 17 3 12B	22,900		
Herkimer, NY 13350	H L R			
	FRNT 34.00 DPTH 42.88			
PRIOR OWNER ON 3/01/2025	EAST-0363573 NRTH-1527194			
Hoover Greece LLC	DEED BOOK 2025 PG-2963			
	FULL MARKET VALUE	42,407		
TOTAL TAX ---				692.41**
				DATE #1 09/30/25
				AMT DUE 692.41
***** 120.25-3-40 *****				
	207 E Smith St			ACCT 032015480 BILL 1297
120.25-3-40	230 3 Family Res		School Tax	25,000 728.29
KT Rental Property LLC	Herkimer Centra 213001	7,200	Library Tax	25,000 27.62
PO Box 495	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	46,296		
TOTAL TAX ---				755.91**
				DATE #1 09/30/25
				AMT DUE 755.91
***** 120.25-5-41 *****				
	220 Dewey Ave			ACCT 032073410 BILL 1298
120.25-5-41	210 1 Family Res		School Tax	37,000 1,077.87
KT Rental Property LLC	Herkimer Centra 213001	8,200	Library Tax	37,000 40.87
PO Box 495	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	68,519		
TOTAL TAX ---				1,118.74**
				DATE #1 09/30/25
				AMT DUE 1,118.74
***** 120.25-5-58 *****				
	134 W Smith St			ACCT 032000164 BILL 1299
120.25-5-58	210 1 Family Res		School Tax	48,400 1,409.97
KT Rental Property LLC	Herkimer Centra 213001	6,000	Library Tax	48,400 53.46
PO Box 495	H G L R	48,400		
Herkimer, NY 13350	FRNT 48.00 DPTH 104.00			
	EAST-0362184 NRTH-1526588			
PRIOR OWNER ON 3/01/2025	DEED BOOK 2025 PG-2560			
Central Capital Partner LLC	FULL MARKET VALUE	89,630		
TOTAL TAX ---				1,463.43**
				DATE #1 09/30/25
				AMT DUE 1,463.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-6-32 *****				
	222-22 Mohawk St			ACCT 032059280 BILL 1300
120.25-6-32	483 Converted Re		School Tax	115,000 3,350.14
KT Rental Property LLC	Herkimer Centra 213001	72,100	Library Tax	115,000 127.03
PO Box 495	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	212,963		
TOTAL TAX ---				3,477.17**
				DATE #1 09/30/25
				AMT DUE 3,477.17
***** 120.26-3-57 *****				
	230 Perry St			ACCT 032060000 BILL 1301
120.26-3-57	220 2 Family Res		School Tax	24,700 719.55
KT Rental Property LLC	Herkimer Centra 213001	14,200	Library Tax	24,700 27.28
PO Box 495	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	45,741		
TOTAL TAX ---				746.83**
				DATE #1 09/30/25
				AMT DUE 746.83
***** 120.24-4-80 *****				
	218 Bellinger Ave			ACCT 032021180 BILL 1302
120.24-4-80	220 2 Family Res		School Tax	42,200 1,229.36
KT Rental Property, LLC	Herkimer Centra 213001	9,900	Library Tax	42,200 46.62
PO Box 495	N 15	42,200		
Herkimer, NY 13350	N2 9 4 15			
	H Apt Lr			
PRIOR OWNER ON 3/01/2025	FRNT 31.00 DPTH 107.00			
Valley View NY Realty Inc	EAST-0360896 NRTH-1528079			
	DEED BOOK 2025 PG-2740			
	FULL MARKET VALUE	78,148		
TOTAL TAX ---				1,275.98**
				DATE #1 09/30/25
				AMT DUE 1,275.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-4 *****				
	7-07 Dewey Ave			ACCT 032080580 BILL 1303
120.33-3-4	220 2 Family Res		School Tax	49,400 1,439.10
KT Rental Property, LLC	Herkimer Centra 213001	10,800	Library Tax	49,400 54.57
PO Box 495	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	91,481		
			TOTAL TAX ---	1,493.67**
			DATE #1	09/30/25
			AMT DUE	1,493.67
***** 113.73-1-22 *****				
	522 Lake St			ACCT 032077370 BILL 1304
113.73-1-22	210 1 Family Res		ENH STAR 41834	45,000
Kubelius Robert B	Herkimer Centra 213001	15,100	School Tax	45,000 1,310.92
Kubelius Susan G	#17,18	45,000	Library Tax	45,000 49.71
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	83,333		
			TOTAL TAX ---	49.71**
			DATE #1	09/30/25
			AMT DUE	49.71
***** 113.73-1-30.1 *****				
	Lake Rear of St			ACCT 032077400 BILL 1305
113.73-1-30.1	311 Res vac land		School Tax	2,600 75.74
Kubelius Robert B	Herkimer Centra 213001	2,600	Library Tax	2,600 2.87
Kubelius Susan G	E 23A	2,600		
522 Lake St	P Of E2 5 14 23A			
Herkimer, NY 13350	V Lot L			
	FRNT 64.91 DPTH 88.30			
	BANK 740			
	EAST-0361785 NRTH-1531724			
	DEED BOOK 831 PG-530			
	FULL MARKET VALUE	4,815		
			TOTAL TAX ---	78.61**
			DATE #1	09/30/25
			AMT DUE	78.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-65 *****				
	608 Church St			ACCT 032073830 BILL 1306
120.24-2-65	210 1 Family Res		School Tax	81,000 2,359.66
Kuchenbacker Kane A	Herkimer Centra 213001	13,000	Library Tax	81,000 89.47
Kuchenbacher Mikhayla	N 15	81,000		
608 Church St	N2 7 2 15			
Herkimer, NY 13350	H & Lot R			
	FRNT 40.00 DPTH 120.00			
	EAST-0359532 NRTH-1528008			
	DEED BOOK 2023 PG-1824			
	FULL MARKET VALUE	150,000		
TOTAL TAX ---				2,449.13**
				DATE #1 09/30/25
				AMT DUE 2,449.13
***** 120.24-4-72 *****				
	306-08 N Bellinger St			ACCT 032079890 BILL 1307
120.24-4-72	220 2 Family Res		School Tax	63,000 1,835.29
L. Fisher Properties, LLC	Herkimer Centra 213001	14,500	Library Tax	63,000 69.59
791 Elizabethtown Rd	E 23	63,000		
Ilion, NY 13357	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	116,667		
TOTAL TAX ---				1,904.88**
				DATE #1 09/30/25
				AMT DUE 1,904.88
***** 113.73-1-4 *****				
	Lake St			ACCT 032040620 BILL 1308
113.73-1-4	311 Res vac land		School Tax	5,200 151.48
Labarge Gary Linda M E	Herkimer Centra 213001	5,200	Library Tax	5,200 5.74
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	9,630		
TOTAL TAX ---				157.22**
				DATE #1 09/30/25
				AMT DUE 157.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-5 *****				
	556 Lake St			ACCT 032001260 BILL 1309
113.73-1-5	210 1 Family Res		School Tax	63,600 1,852.77
Labarge Gary E	Herkimer Centra 213001	17,000	Library Tax	63,600 70.25
Labarge Linda M	E2 5 14 1	63,600		
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	117,778		
TOTAL TAX ---				1,923.02**
				DATE #1 09/30/25
				AMT DUE 1,923.02
***** 120.24-2-70 *****				
	409 N Caroline St			ACCT 032042330 BILL 1310
120.24-2-70	210 1 Family Res		School Tax	71,100 2,071.26
LaBella Robert	Herkimer Centra 213001	14,900	Library Tax	71,100 78.54
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	131,667		
TOTAL TAX ---				2,149.80**
				DATE #1 09/30/25
				AMT DUE 2,149.80
***** 113.65-2-16 *****				
	1081 E German St			ACCT 032038880 BILL 1311
113.65-2-16	210 1 Family Res		ENH STAR 41834	44,800
Labreche Roger E	Herkimer Centra 213001	16,800	School Tax	44,800 1,305.10
Labreche Armeda	W 13	44,800	Library Tax	44,800 49.49
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	82,963		
TOTAL TAX ---				49.49**
				DATE #1 09/30/25
				AMT DUE 49.49

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-1 *****				
	727 Garden Ln			ACCT 032027510 BILL 1312
120.24-1-1	210 1 Family Res		ENH STAR 41834	50,940
LaBrozzi Patricia	Herkimer Centra 213001	20,000	School Tax	99,000 2,884.03
727 Garden Ln	#2	99,000	Library Tax	99,000 109.36
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	183,333		
			TOTAL TAX ---	1,659.39**
			DATE #1	09/30/25
			AMT DUE	1,659.39
***** 120.24-5-37 *****				
	208 Margaret St			ACCT 032081720 BILL 1313
120.24-5-37	210 1 Family Res		ENH STAR 41834	50,940
Lacelle Janet	Herkimer Centra 213001	13,000	School Tax	55,600 1,619.72
208 Margaret St	E 21	55,600	Library Tax	55,600 61.42
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	102,963		
			TOTAL TAX ---	347.14**
			DATE #1	09/30/25
			AMT DUE	347.14
***** 120.33-1-11 *****				
	120 First Ave			ACCT 032065700 BILL 1314
120.33-1-11	210 1 Family Res		ENH STAR 41834	50,940
Ladue Layne	Herkimer Centra 213001	12,400	School Tax	63,900 1,861.51
Ladue Joann S	W 7	63,900	Library Tax	63,900 70.59
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	118,333		
			TOTAL TAX ---	598.10**
			DATE #1	09/30/25
			AMT DUE	598.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-18 *****				
	16 Gordon Ave			ACCT 032073860 BILL 1315
113.81-2-18	210 1 Family Res		School Tax	63,900 1,861.51
LaFave Matthew J	Herkimer Centra 213001	9,800	Library Tax	63,900 70.59
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	118,333		
TOTAL TAX ---				1,932.10**
				DATE #1 09/30/25
				AMT DUE 1,932.10
***** 120.24-4-34 *****				
	402 Bellinger Ave			ACCT 032047100 BILL 1316
120.24-4-34	210 1 Family Res		School Tax	54,700 1,593.50
Lalama Fatima	Herkimer Centra 213001	11,700	Library Tax	54,700 60.42
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	101,296		
TOTAL TAX ---				1,653.92**
				DATE #1 09/30/25
				AMT DUE 1,653.92
***** 120.24-1-30 *****				
	612 Jeffrey St			ACCT 032010980 BILL 1317
120.24-1-30	210 1 Family Res		BAS STAR 41854	18,770
Lamanna Joseph	Herkimer Centra 213001	17,600	School Tax	105,500 3,073.39
Lamanna Sara	#p22,23	105,500	Library Tax	105,500 116.54
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	195,370		
TOTAL TAX ---				2,643.13**
				DATE #1 09/30/25
				AMT DUE 2,643.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-9 *****				
	319 Dewey Ave		ACCT 032039150	BILL 1318
120.33-3-9	220 2 Family Res		BAS STAR 41854	18,770
Lamanna Rocco J Jr	Herkimer Centra 213001	11,500	School Tax	1,561.46
319 Dewey Ave	E2 16 17 30	53,600	Library Tax	59.21
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	99,259		
			TOTAL TAX ---	1,073.87**
			DATE #1	09/30/25
			AMT DUE	1,073.87
***** 113.81-6-35 *****				
	267-275 N Main St		ACCT 032061200	BILL 1319
113.81-6-35	481 Att row bldg		School Tax	3,787.11
Lambrakos Konstantinos	Herkimer Centra 213001	40,000	Library Tax	143.60
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	240,741		
			TOTAL TAX ---	3,930.71**
			DATE #1	09/30/25
			AMT DUE	3,930.71
***** 120.25-2-11 *****				
	232-236 N Main St		ACCT 032062550	BILL 1320
120.25-2-11	330 Vacant comm		School Tax	728.29
Lambrakos Konstantinos	Herkimer Centra 213001	25,000	Library Tax	27.62
7919 Sixth Ave	E 25	25,000		
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	46,296		
			TOTAL TAX ---	755.91**
			DATE #1	09/30/25
			AMT DUE	755.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-12 *****				
	230 N Main St			ACCT 032085500 BILL 1321
120.25-2-12	481 Att row bldg		School Tax	28,000 815.69
Lambrakos Konstantinos	Herkimer Centra 213001	10,000	Library Tax	28,000 30.93
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	51,852		
			TOTAL TAX ---	846.62**
			DATE #1	09/30/25
			AMT DUE	846.62
***** 120.25-2-13 *****				
	NE Main St			ACCT 032062580 BILL 1322
120.25-2-13	330 Vacant comm		School Tax	5,200 151.48
Lambrakos Konstantinos	Herkimer Centra 213001	5,200	Library Tax	5,200 5.74
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	9,630		
			TOTAL TAX ---	157.22**
			DATE #1	09/30/25
			AMT DUE	157.22
***** 120.25-2-23 *****				
	216-18 N Main St			ACCT 032064710 BILL 1323
120.25-2-23	481 Att row bldg		School Tax	70,000 2,039.22
Lambrakos Konstantinos	Herkimer Centra 213001	50,000	Library Tax	70,000 77.32
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	129,630		
			TOTAL TAX ---	2,116.54**
			DATE #1	09/30/25
			AMT DUE	2,116.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-27 *****				
	105-07 Green St			ACCT 032054150 BILL 1324
120.25-2-27	481 Att row bldg		School Tax	67,000 1,951.82
Lambrakos Konstantinos	Herkimer Centra 213001	25,800	Library Tax	67,000 74.01
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	124,074		
			TOTAL TAX ---	2,025.83**
			DATE #1	09/30/25
			AMT DUE	2,025.83
***** 120.33-2-64 *****				
	205 W Steele St			ACCT 032039780 BILL 1325
120.33-2-64	210 1 Family Res		ENH STAR 41834	50,940
LaMonte Rosemarie	Herkimer Centra 213001	13,400	School Tax	66,200 1,928.51
205 W Steele St	Life Use J&m Sanganetti	66,200	Library Tax	66,200 73.13
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	122,593		
			TOTAL TAX ---	667.64**
			DATE #1	09/30/25
			AMT DUE	667.64
***** 120.33-2-63 *****				
	W Steele St			ACCT 032039750 BILL 1326
120.33-2-63	311 Res vac land		School Tax	8,500 247.62
Lamonte Rosmarie	Herkimer Centra 213001	8,500	Library Tax	8,500 9.39
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	15,741		
			TOTAL TAX ---	257.01**
			DATE #1	09/30/25
			AMT DUE	257.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-26 *****				
	513 Steuben Rd			ACCT 032012810 BILL 1327
113.73-3-26	210 1 Family Res		School Tax	52,300 1,523.59
Langon Michael	Herkimer Centra 213001	14,800	Library Tax	52,300 57.77
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	96,852		
			TOTAL TAX ---	1,581.36**
			DATE #1	09/30/25
			AMT DUE	1,581.36
***** 120.25-2-1 *****				
	274 N Main St			ACCT 032059580 BILL 1328
120.25-2-1	411 Apartment		School Tax	290,000 8,448.18
Lansing Steet, LLC	Herkimer Centra 213001	51,500	Library Tax	290,000 320.34
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	537,037		
			TOTAL TAX ---	8,768.52**
			DATE #1	09/30/25
			AMT DUE	8,768.52
***** 120.25-2-2 *****				
	268-72 N Main St			ACCT 032073170 BILL 1329
120.25-2-2	481 Att row bldg		School Tax	138,000 4,020.17
Lansing Steet, LLC	Herkimer Centra 213001	43,300	Library Tax	138,000 152.44
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	255,556		
			TOTAL TAX ---	4,172.61**
			DATE #1	09/30/25
			AMT DUE	4,172.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-7 *****				
	260 N Main St			ACCT 032059550 BILL 1330
120.25-2-7	481 Att row bldg		School Tax	250,000 7,282.91
Lansing Street, LLC	Herkimer Centra 213001	103,000	Library Tax	250,000 276.16
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	462,963		
			TOTAL TAX ---	7,559.07**
			DATE #1	09/30/25
			AMT DUE	7,559.07
***** 120.33-1-4 *****				
	113 Second Ave			ACCT 032065970 BILL 1331
120.33-1-4	210 1 Family Res		ENH STAR 41834	50,940
Lanza Anthony D	Herkimer Centra 213001	12,400	School Tax	55,300 1,610.98
Lanza Kimberly R	E 23	55,300	Library Tax	55,300 61.09
113 Second Ave	E2 16 2 23			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 150.00			
	BANK 023			
	EAST-0360664 NRTH-1526548			
	DEED BOOK 2025 PG-548			
	FULL MARKET VALUE	102,407		
			TOTAL TAX ---	338.07**
			DATE #1	09/30/25
			AMT DUE	338.07
***** 120.33-1-79 *****				
	State St			ACCT 03200196 BILL 1332
120.33-1-79	311 Res vac land		School Tax	12,500 364.15
Lanza Anthony D	Herkimer Centra 213001	12,500	Library Tax	12,500 13.81
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			
	FULL MARKET VALUE	23,148		
			TOTAL TAX ---	377.96**
			DATE #1	09/30/25
			AMT DUE	377.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-61 *****				
	11 S Park Pl			ACCT 032021660 BILL 1333
120.25-1-61	210 1 Family Res		BAS STAR 41854	18,770
Lanza Thomas J	Herkimer Centra 213001	9,600	School Tax	72,100 2,100.39
Sharon Naegele	E 30	72,100	Library Tax	72,100 79.64
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	133,519		
TOTAL TAX ---				1,633.23**
				DATE #1 09/30/25
				AMT DUE 1,633.23
***** 120.25-1-87 *****				
	15 S Park Pl			ACCT 032045660 BILL 1334
120.25-1-87	210 1 Family Res		School Tax	48,100 1,401.23
Lanza Thomas J	Herkimer Centra 213001	7,700	Library Tax	48,100 53.13
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	89,074		
TOTAL TAX ---				1,454.36**
				DATE #1 09/30/25
				AMT DUE 1,454.36
***** 120.24-2-54 *****				
	613 W German St			ACCT 032046080 BILL 1335
120.24-2-54	210 1 Family Res		School Tax	63,300 1,844.03
Lape Charisma D	Herkimer Centra 213001	9,200	Library Tax	63,300 69.92
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	117,222		
TOTAL TAX ---				1,913.95**
				DATE #1 09/30/25
				AMT DUE 1,913.95

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-37 *****				
	304 John Ave			ACCT 032015270 BILL 1336
120.26-3-37	210 1 Family Res		School Tax	38,500 1,121.57
LaPorta Deven S	Herkimer Centra 213001	25,000	Library Tax	38,500 42.53
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	71,296		
			TOTAL TAX ---	1,164.10**
			DATE #1	09/30/25
			AMT DUE	1,164.10
***** 113.73-3-62 *****				
	410 1/2 Lansing St			ACCT 032039540 BILL 1337
113.73-3-62	220 2 Family Res		ENH STAR 41834	50,940
Laporte Albert	Herkimer Centra 213001	15,700	School Tax	64,000 1,864.43
Laporte Georgette	#41	64,000	Library Tax	64,000 70.70
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	118,519		
			TOTAL TAX ---	601.13**
			DATE #1	09/30/25
			AMT DUE	601.13
***** 113.80-1-15 *****				
	102 Hillside Ave			ACCT 032074400 BILL 1338
113.80-1-15	210 1 Family Res		School Tax	93,800 2,732.55
Laporte Angela B	Herkimer Centra 213001	18,700	Library Tax	93,800 103.61
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	173,704		
			TOTAL TAX ---	2,836.16**
			DATE #1	09/30/25
			AMT DUE	2,836.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-6-12 *****				
	304 Mohawk St			ACCT 032024150 BILL 1339
120.25-6-12	483 Converted Re		School Tax	99,000 2,884.03
Laporte Angela B	Herkimer Centra 213001	51,500	Library Tax	99,000 109.36
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	183,333		
			TOTAL TAX ---	2,993.39**
			DATE #1	09/30/25
			AMT DUE	2,993.39
***** 120.33-1-13 *****				
	125 Second Ave			ACCT 032024300 BILL 1340
120.33-1-13	210 1 Family Res		School Tax	62,100 1,809.08
LaPorte Gregory P	Herkimer Centra 213001	11,000	Library Tax	62,100 68.60
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	115,000		
			TOTAL TAX ---	1,877.68**
			DATE #1	09/30/25
			AMT DUE	1,877.68
***** 113.73-3-64 *****				
	406 Harter St			ACCT 032029730 BILL 1341
113.73-3-64	210 1 Family Res		School Tax	53,400 1,555.63
LaPorte Luke	Herkimer Centra 213001	13,400	Library Tax	53,400 58.99
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	98,889		
			TOTAL TAX ---	1,614.62**
			DATE #1	09/30/25
			AMT DUE	1,614.62

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-69 *****				
	212 Harter St			ACCT 032081210 BILL 1342
113.81-3-69	411 Apartment		School Tax	20,600 600.11
Laporte Luke	Herkimer Centra 213001	12,400	Library Tax	20,600 22.76
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	38,148		
TOTAL TAX ---				622.87**
				DATE #1 09/30/25
				AMT DUE 622.87
***** 113.81-5-66 *****				
	213 Folts St			ACCT 032061260 BILL 1343
113.81-5-66	220 2 Family Res		School Tax	39,900 1,162.35
LaPorte Tyler	Herkimer Centra 213001	10,000	Library Tax	39,900 44.07
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	73,889		
TOTAL TAX ---				1,206.42**
				DATE #1 09/30/25
				AMT DUE 1,206.42
***** 120.24-5-24 *****				
	217 Margaret St			ACCT 032023850 BILL 1344
120.24-5-24	210 1 Family Res		BAS STAR 41854	18,770
Larsen Carl	Herkimer Centra 213001	11,700	School Tax	50,500 1,471.15
Larsen Lois A	W2 9 6 8	50,500	Library Tax	50,500 55.78
217 Margaret St	Hgl R			
Herkimer, NY 13350	FRNT 35.00 DPTH 120.00			
	EAST-0360189 NRTH-1527411			
	DEED BOOK 1370 PG-441			
	FULL MARKET VALUE	93,519		
TOTAL TAX ---				980.13**
				DATE #1 09/30/25
				AMT DUE 980.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-28 *****				
	424 Margaret St			ACCT 032076620 BILL 1345
120.24-3-28	210 1 Family Res		BAS STAR 41854	18,770
Larzelere Brian	Herkimer Centra 213001	13,700	School Tax	2,094.57
Larzelere Regina	E 28	71,900	Library Tax	79.42
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	133,148		
			TOTAL TAX ---	1,627.18**
			DATE #1	09/30/25
			AMT DUE	1,627.18
***** 120.24-4-31 *****				
	408 Bellinger Ave			ACCT 032047310 BILL 1346
120.24-4-31	210 1 Family Res		BAS STAR 41854	18,770
Lasher Leland W	Herkimer Centra 213001	9,300	School Tax	1,351.71
408 Bellinger Ave	N 10	46,400	Library Tax	51.25
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	85,926		
			TOTAL TAX ---	856.16**
			DATE #1	09/30/25
			AMT DUE	856.16
***** 113.73-2-32 *****				
	522 W Lake Ave			ACCT 032036420 BILL 1347
113.73-2-32	210 1 Family Res		ENH STAR 41834	49,400
Lasorella Patsy V	Herkimer Centra 213001	14,400	School Tax	1,439.10
Lasorella Judith E Trustee	#28	49,400	Library Tax	54.57
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 2025 PG-2170			
	FULL MARKET VALUE	91,481		
			TOTAL TAX ---	159.67**
			DATE #1	09/30/25
			AMT DUE	159.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-38 *****				
	205 Steuben St			ACCT 032014250 BILL 1348
113.81-3-38	210 1 Family Res		School Tax	70,000 2,039.22
Lassher Mackenzie	Herkimer Centra 213001	8,000	Library Tax	70,000 77.32
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	129,630		
TOTAL TAX ---				2,116.54**
				DATE #1 09/30/25
				AMT DUE 2,116.54
***** 113.81-4-79 *****				
	317 Gray St			ACCT 032027480 BILL 1349
113.81-4-79	210 1 Family Res		School Tax	45,000 1,310.92
Latus Karen E	Herkimer Centra 213001	12,100	Library Tax	45,000 49.71
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	83,333		
TOTAL TAX ---				1,360.63**
				DATE #1 09/30/25
				AMT DUE 1,360.63
***** 120.24-3-63 *****				
	401 N Bellinger St			ACCT 032051330 BILL 1350
120.24-3-63	220 2 Family Res		School Tax	61,800 1,800.34
Laurents Mary	Herkimer Centra 213001	14,000	Library Tax	61,800 68.27
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	114,444		
TOTAL TAX ---				1,868.61**
				DATE #1 09/30/25
				AMT DUE 1,868.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-48 *****				
	403-05 W Smith St			ACCT 032047910 BILL 1351
120.33-1-48	280 Res Multiple		School Tax	74,200 2,161.57
Lavva Holdings LLC	Herkimer Centra 213001	12,200	Library Tax	74,200 81.96
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	137,407		
TOTAL TAX ---				2,243.53**
				DATE #1 09/30/25
				AMT DUE 2,243.53
***** 120.34-1-3 *****				
	206 E Steele St			ACCT 032040530 BILL 1352
120.34-1-3	210 1 Family Res		School Tax	46,500 1,354.62
Lawrence Christine R	Herkimer Centra 213001	5,000	Library Tax	46,500 51.37
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	86,111		
TOTAL TAX ---				1,405.99**
				DATE #1 09/30/25
				AMT DUE 1,405.99
***** 113.81-4-59 *****				
	338 Gray St			ACCT 032053490 BILL 1353
113.81-4-59	210 1 Family Res		BAS STAR 41854	18,770
Lawrence Kimberly	Herkimer Centra 213001	12,200	School Tax	56,700 1,651.76
Lawrence Linda	#49	56,700	Library Tax	56,700 62.63
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	105,000		
TOTAL TAX ---				1,167.59**
				DATE #1 09/30/25
				AMT DUE 1,167.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-84 *****				
	208 Bellinger Ave			ACCT 032001680 BILL 1354
120.24-4-84	210 1 Family Res		ENH STAR 41834	43,000
Lawrence Laura E	Herkimer Centra 213001	12,700	School Tax	1,252.66
Lawrence William C	N 12A	43,000	Library Tax	47.50
208 Bellinger Ave	N2 9 4 12A			
Herkimer, NY 13350	H L Com			
	FRNT 62.00 DPTH 107.00			
	ACRES 0.15			
	EAST-0360985 NRTH-1528135			
	DEED BOOK 906 PG-530			
	FULL MARKET VALUE	79,630		
			TOTAL TAX ---	47.50**
			DATE #1	09/30/25
			AMT DUE	47.50
***** 120.25-3-76 *****				
	215 Stimson St			ACCT 032035280 BILL 1355
120.25-3-76	220 2 Family Res		ENH STAR 41834	50,940
Lawrence Leon F	Herkimer Centra 213001	11,300	School Tax	1,718.77
Lawrence Judith A	N 10 11	59,000	Library Tax	65.17
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	109,259		
			TOTAL TAX ---	449.94**
			DATE #1	09/30/25
			AMT DUE	449.94
***** 120.26-2-81 *****				
	315 Moore Ave			ACCT 032069000 BILL 1356
120.26-2-81	210 1 Family Res		BAS STAR 41854	18,770
Lawrence Michael J	Herkimer Centra 213001	11,800	School Tax	1,777.03
Home Tax Service	#11	61,000	Library Tax	67.38
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	112,963		
			TOTAL TAX ---	1,297.61**
			DATE #1	09/30/25
			AMT DUE	1,297.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-25 *****				
	220 Esther St			ACCT 032014130 BILL 1357
113.82-2-25	311 Res vac land		School Tax	7,000 203.92
Laymon Diane J	Herkimer Centra 213001	7,000	Library Tax	7,000 7.73
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	12,963		
			TOTAL TAX ---	211.65**
			DATE #1	09/30/25
			AMT DUE	211.65
***** 113.82-2-26 *****				
	222 Esther St			ACCT 032014070 BILL 1358
113.82-2-26	210 1 Family Res		School Tax	82,100 2,391.71
Laymon Diane J	Herkimer Centra 213001	13,500	Library Tax	82,100 90.69
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	152,037		
			TOTAL TAX ---	2,482.40**
			DATE #1	09/30/25
			AMT DUE	2,482.40
***** 113.82-2-37 *****				
	217 Pullman St			ACCT 032053250 BILL 1359
113.82-2-37	210 1 Family Res		School Tax	39,200 1,141.96
Laymon Stephanie M	Herkimer Centra 213001	14,000	Library Tax	39,200 43.30
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	72,593		
			TOTAL TAX ---	1,185.26**
			DATE #1	09/30/25
			AMT DUE	1,185.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-74 *****				
	132-1/2 Second Ave			ACCT 00156694 BILL 1360
120.32-1-74	220 2 Family Res		School Tax	71,100 2,071.26
Lazzuri Daniel	Herkimer Centra 213001	11,000	Library Tax	71,100 78.54
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	131,667		
			TOTAL TAX ---	2,149.80**
			DATE #1	09/30/25
			AMT DUE	2,149.80
***** 120.32-1-75 *****				
	130 Second Ave			ACCT 032040110 BILL 1361
120.32-1-75	210 1 Family Res		ENH STAR 41834	50,940
Lazzuri Daniel	Herkimer Centra 213001	11,400	School Tax	53,600 1,561.46
130 Second Ave	Life Use R & M Lazzuri	53,600	Library Tax	53,600 59.21
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	99,259		
			TOTAL TAX ---	286.67**
			DATE #1	09/30/25
			AMT DUE	286.67
***** 120.24-5-69 *****				
	213 N Bellinger St			ACCT 032023550 BILL 1362
120.24-5-69	210 1 Family Res		School Tax	64,500 1,878.99
Lazzuri Daniele	Herkimer Centra 213001	14,200	Library Tax	64,500 71.25
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	119,444		
			TOTAL TAX ---	1,950.24**
			DATE #1	09/30/25
			AMT DUE	1,950.24

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-3-3 *****				
	111 Diemel St			ACCT 032058590 BILL 1363
113.82-3-3	330 Vacant comm		School Tax	15,600 454.45
Leasing, Inc. I&S Multi	Herkimer Centra 213001	15,600	Library Tax	15,600 17.23
298 Harter St	#3	15,600		
Herkimer, NY 13350	W2 14 4 4,5			
	V1			
	FRNT 109.00 DPTH 132.00			
	EAST-0363666 NRTH-1528677			
	DEED BOOK 2025 PG-1842			
	FULL MARKET VALUE	28,889		
			TOTAL TAX ---	471.68**
			DATE #1	09/30/25
			AMT DUE	471.68
***** 113.82-2-2 *****				
	607 Grant St			ACCT 032064260 BILL 1364
113.82-2-2	311 Res vac land		School Tax	10,800 314.62
Lee Denne L	Herkimer Centra 213001	10,800	Library Tax	10,800 11.93
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	20,000		
			TOTAL TAX ---	326.55**
			DATE #1	09/30/25
			AMT DUE	326.55
***** 113.82-2-58 *****				
	Pullman St			ACCT 032064230 BILL 1365
113.82-2-58	311 Res vac land		School Tax	5,200 151.48
Lee Denne L	Herkimer Centra 213001	5,200	Library Tax	5,200 5.74
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	9,630		
			TOTAL TAX ---	157.22**
			DATE #1	09/30/25
			AMT DUE	157.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-1 *****				
	615 Grant St			ACCT 032064200 BILL 1366
113.82-2-1	210 1 Family Res		School Tax	67,700 1,972.21
Lee, Trustee Dennie L	Herkimer Centra 213001	21,100	Library Tax	67,700 74.78
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	125,370		
			TOTAL TAX ---	2,046.99**
			DATE #1	09/30/25
			AMT DUE	2,046.99
***** 120.25-3-8 *****				
	312 Eastern Ave			ACCT 032038430 BILL 1367
120.25-3-8	220 2 Family Res		School Tax	50,800 1,479.89
Lema Segundo J	Herkimer Centra 213001	9,900	Library Tax	50,800 56.12
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	94,074		
			TOTAL TAX ---	1,536.01**
			DATE #1	09/30/25
			AMT DUE	1,536.01
***** 120.24-4-44 *****				
	320 Henry St			ACCT 032084680 BILL 1368
120.24-4-44	210 1 Family Res		School Tax	70,000 2,039.22
Lenaghan Kristen M	Herkimer Centra 213001	10,800	Library Tax	70,000 77.32
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	129,630		
			TOTAL TAX ---	2,116.54**
			DATE #1	09/30/25
			AMT DUE	2,116.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-42 *****				
	326 Henry St			ACCT 202513 BILL 1369
120.24-4-42	210 1 Family Res		School Tax	50,200 1,462.41
Lenaghan Richard J Jr.	Herkimer Centra 213001	10,500	Library Tax	50,200 55.45
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	92,963		
			TOTAL TAX ---	1,517.86**
			DATE #1	09/30/25
			AMT DUE	1,517.86
***** 120.25-4-33 *****				
	236 S Main St			ACCT 032001290 BILL 1370
120.25-4-33	210 1 Family Res		School Tax	40,200 1,171.09
Leon Kristen M	Herkimer Centra 213001	7,900	Library Tax	40,200 44.41
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	74,444		
			TOTAL TAX ---	1,215.50**
			DATE #1	09/30/25
			AMT DUE	1,215.50
***** 113.73-2-36 *****				
	534 W Lake Ave			ACCT 032045270 BILL 1371
113.73-2-36	210 1 Family Res		BAS STAR 41854	18,770
Leonard Sandra	Herkimer Centra 213001	13,400	School Tax	58,000 1,689.64
Dingman Sharon	#p25	58,000	Library Tax	58,000 64.07
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	107,407		
			TOTAL TAX ---	1,206.90**
			DATE #1	09/30/25
			AMT DUE	1,206.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-15 *****				
	333 Dewey Ave		ACCT 032073680	BILL 1372
120.33-3-15	210 1 Family Res		ENH STAR 41834	50,940
Leonard Timothy	Herkimer Centra 213001	20,700	School Tax	2,173.22
Leonard Cynthia	E2 16 17 22,23	74,600	Library Tax	82.41
333 Dewey Ave	H G 2L R			
Herkimer, NY 13350	FRNT 315.00 DPTH 155.00			
	ACRES 0.60			
	EAST-0362462 NRTH-1525868			
	DEED BOOK 1342 PG-957			
	FULL MARKET VALUE	138,148		
TOTAL TAX ---				921.63**
				DATE #1 09/30/25
				AMT DUE 921.63
***** 113.80-1-7 *****				
	Orchard Terr		ACCT 032026160	BILL 1373
113.80-1-7	311 Res vac land		School Tax	145.66
Leone Victor C 111	Herkimer Centra 213001	5,000	Library Tax	5.52
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	9,259		
TOTAL TAX ---				151.18**
				DATE #1 09/30/25
				AMT DUE 151.18
***** 120.23-1-70 *****				
	709 Park Lane Dr		ACCT 032006360	BILL 1374
120.23-1-70	210 1 Family Res		BAS STAR 41854	18,770
Leskovar Scott	Herkimer Centra 213001	21,000	School Tax	4,544.54
Leskovar Amanda	#45	156,000	Library Tax	172.32
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	288,889		
TOTAL TAX ---				4,170.06**
				DATE #1 09/30/25
				AMT DUE 4,170.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-13 *****				
	209 Green St			ACCT 032016530 BILL 1375
113.81-3-13	210 1 Family Res		School Tax	61,400 1,788.68
Lesniak Daniel K Jr	Herkimer Centra 213001	8,900	Library Tax	61,400 67.82
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	113,704		
TOTAL TAX ---				1,856.50**
				DATE #1 09/30/25
				AMT DUE 1,856.50
***** 120.24-1-21 *****				
	619 Jeffrey St			ACCT 032047520 BILL 1376
120.24-1-21	210 1 Family Res		School Tax	103,400 3,012.21
Lesniak Steven	Herkimer Centra 213001	17,600	Library Tax	103,400 114.22
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	191,481		
TOTAL TAX ---				3,126.43**
				DATE #1 09/30/25
				AMT DUE 3,126.43
***** 120.24-3-37 *****				
	414 Church St			ACCT 032006150 BILL 1377
120.24-3-37	210 1 Family Res		BAS STAR 41854	18,770
Lethbridge Maisry	Herkimer Centra 213001	15,200	School Tax	81,400 2,371.32
414 Church St	N 20	81,400	Library Tax	81,400 89.92
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	150,741		
TOTAL TAX ---				1,914.43**
				DATE #1 09/30/25
				AMT DUE 1,914.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-48 *****				
	221 Folts St			ACCT 032067830 BILL 1378
113.81-4-48	220 2 Family Res		BAS STAR 41854	18,770
Lewis Jacqueline	Herkimer Centra 213001	14,500	School Tax	1,444.93
221 Folts St	#2	49,600	Library Tax	54.79
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	91,852		
TOTAL TAX ---				952.92**
			DATE #1	09/30/25
			AMT DUE	952.92
***** 120.33-3-53 *****				
	331 William St			ACCT 032047970 BILL 1379
120.33-3-53	220 2 Family Res		BAS STAR 41854	18,770
Lewis Richard Jr	Herkimer Centra 213001	11,800	School Tax	1,334.23
Lewis Nicole L	#11	45,800	Library Tax	50.59
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	84,815		
TOTAL TAX ---				838.02**
			DATE #1	09/30/25
			AMT DUE	838.02
***** 120.24-7-41 *****				
	305-07 Caroline St			ACCT 032075420 BILL 1380
120.24-7-41	220 2 Family Res		School Tax	57,700
Li Weifeng	Herkimer Centra 213001	14,500	Library Tax	63.74
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	106,852		
TOTAL TAX ---				1,744.64**
			DATE #1	09/30/25
			AMT DUE	1,744.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-2-3 *****				
	916 Westwood Dr			ACCT 032076710 BILL 1381
113.79-2-3	210 1 Family Res		School Tax	122,000 3,554.06
Licari Jesse	Herkimer Centra 213001	20,900	Library Tax	122,000 134.76
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	225,926		
TOTAL TAX ---				3,688.82**
				DATE #1 09/30/25
				AMT DUE 3,688.82
***** 120.24-7-47 *****				
	217 N Caroline St			ACCT 032019620 BILL 1382
120.24-7-47	210 1 Family Res		School Tax	65,900 1,919.78
Licari Jesse S 65000	Herkimer Centra 213001	14,200	Library Tax	65,900 72.79
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	122,037		
TOTAL TAX ---				1,992.57**
				DATE #1 09/30/25
				AMT DUE 1,992.57
***** 113.73-1-34.2 *****				
	W State Route 28			ACCT 032000136 BILL 1383
113.73-1-34.2	330 Vacant comm		School Tax	16,000 466.11
Licari Samuel P	Herkimer Centra 213001	16,000	Library Tax	16,000 17.67
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	29,630		
TOTAL TAX ---				483.78**
				DATE #1 09/30/25
				AMT DUE 483.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-35 *****				
	State Route 28			ACCT 032012990 BILL 1384
113.73-1-35	331 Com vac w/im		School Tax	31,400 914.73
Licari Samuel P	Herkimer Centra 213001	27,900	Library Tax	31,400 34.69
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	58,148		
TOTAL TAX ---				949.42**
				DATE #1 09/30/25
				AMT DUE 949.42
***** 113.73-1-36 *****				
	609 E German St			ACCT 032059490 BILL 1385
113.73-1-36	331 Com vac w/im		School Tax	7,300 212.66
Licari Samuel P	Herkimer Centra 213001	7,300	Library Tax	7,300 8.06
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	13,519		
TOTAL TAX ---				220.72**
				DATE #1 09/30/25
				AMT DUE 220.72
***** 113.73-1-37 *****				
	609 E German St			ACCT 032059400 BILL 1386
113.73-1-37	330 Vacant comm		School Tax	30,900 900.17
Licari Samuel P	Herkimer Centra 213001	30,900	Library Tax	30,900 34.13
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	57,222		
TOTAL TAX ---				934.30**
				DATE #1 09/30/25
				AMT DUE 934.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-38 *****				
	E German St			ACCT 032059430 BILL 1387
113.73-1-38	331 Com vac w/im		School Tax	16,300 474.85
Licari Samuel P	Herkimer Centra 213001	14,200	Library Tax	16,300 18.01
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	30,185		
TOTAL TAX ---				492.86**
				DATE #1 09/30/25
				AMT DUE 492.86
***** 113.73-1-39 *****				
	State Route 28			ACCT 032013050 BILL 1388
113.73-1-39	431 Auto dealer		School Tax	300,000 8,739.49
Licari Samuel P	Herkimer Centra 213001	51,500	Library Tax	300,000 331.39
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	555,556		
TOTAL TAX ---				9,070.88**
				DATE #1 09/30/25
				AMT DUE 9,070.88
***** 113.81-2-60.2 *****				
	202 State route 28			ACCT 032000112 BILL 1389
113.81-2-60.2	431 Auto dealer		School Tax	225,000 6,554.62
Licari Samuel P	Herkimer Centra 213001	55,400	Library Tax	225,000 248.54
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	416,667		
TOTAL TAX ---				6,803.16**
				DATE #1 09/30/25
				AMT DUE 6,803.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-1 *****				
	905 Ridgewood Rd			ACCT 032025830 BILL 1390
120.23-1-1	210 1 Family Res		School Tax	151,000 4,398.88
Licari Samuel P	Herkimer Centra 213001	34,100	Library Tax	151,000 166.80
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	279,630		
TOTAL TAX ---				4,565.68**
				DATE #1 09/30/25
				AMT DUE 4,565.68
***** 113.80-3-2.2 *****				
	702 Pine Ave			ACCT 032000108 BILL 1391
113.80-3-2.2	210 1 Family Res		ENH STAR 41834	50,940
Lidano Family Trust, Trustee C	Herkimer Centra 213001	20,600	School Tax	131,800 3,839.55
702 Pine Ave	Part Of	131,800	Library Tax	131,800 145.59
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	244,074		
TOTAL TAX ---				2,651.14**
				DATE #1 09/30/25
				AMT DUE 2,651.14
***** 113.72-3-16.2 *****				
	Dayton P1			ACCT 030000419 BILL 1392
113.72-3-16.2	315 Underwtr Ind		School Tax	500 14.57
Lind Kaurin M	Herkimer Centra 213001	500	Library Tax	500 0.55
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	926		
TOTAL TAX ---				15.12**
				DATE #1 09/30/25
				AMT DUE 15.12
***** 113.72-3-18 *****				
	7 Dayton P1			ACCT 032078750 BILL 1393
113.72-3-18	210 1 Family Res		School Tax	96,500 2,811.20
Lind Kaurin M	Herkimer Centra 213001	13,100	Library Tax	96,500 106.60
7 Dayton P1	#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	178,704		
TOTAL TAX ---				2,917.80**
				DATE #1 09/30/25
				AMT DUE 2,917.80

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-15 *****				
	313 Marion St			ACCT 032075210 BILL 1394
120.24-7-15	210 1 Family Res		ENH STAR 41834	50,940
Lindberg Trustee Joseph P	Herkimer Centra 213001	14,600	School Tax	2,417.93
Lindberg Trustee Susan B	W 6	83,000	Library Tax	91.68
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	153,704		
			TOTAL TAX ---	1,175.61**
			DATE #1	09/30/25
			AMT DUE	1,175.61
***** 120.24-4-68 *****				
	320 N Bellinger St			ACCT 032079560 BILL 1395
120.24-4-68	210 1 Family Res		School Tax	48,000 1,398.32
Linder Christopher S	Herkimer Centra 213001	16,300	Library Tax	48,000 53.02
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			
	EAST-0360673 NRTH-1528202			
	DEED BOOK 2025 PG-1211			
	FULL MARKET VALUE	88,889		
			TOTAL TAX ---	1,451.34**
			DATE #1	09/30/25
			AMT DUE	1,451.34
***** 120.33-3-18 *****				
	William St			ACCT 032003000 BILL 1396
120.33-3-18	311 Res vac land		School Tax	6,700 195.18
Lindholm James	Herkimer Centra 213001	6,700	Library Tax	6,700 7.40
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	12,407		
			TOTAL TAX ---	202.58**
			DATE #1	09/30/25
			AMT DUE	202.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-19 *****				
	336 William St			ACCT 032008580 BILL 1397
120.33-3-19	220 2 Family Res		BAS STAR 41854	18,770
Lindholm James W	Herkimer Centra 213001	14,600	School Tax	1,829.47
336 William St	W 17 18	62,800	Library Tax	69.37
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	116,296		
TOTAL TAX ---				1,352.04**
				DATE #1 09/30/25
				AMT DUE 1,352.04
***** 120.33-3-66 *****				
	320 S Main St			ACCT 032067020 BILL 1398
120.33-3-66	220 2 Family Res		School Tax	1,500.28
Lindholm James W	Herkimer Centra 213001	11,500	Library Tax	56.89
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	95,370		
TOTAL TAX ---				1,557.17**
				DATE #1 09/30/25
				AMT DUE 1,557.17
***** 113.81-3-56 *****				
	211 Harter St			ACCT 032073080 BILL 1399
113.81-3-56	210 1 Family Res		School Tax	1,290.53
Lindsay Elliot	Herkimer Centra 213001	9,100	Library Tax	48.93
Lindsay Jessica	#29	44,300		
211 Harter St	W2 13 4 8			
Herkimer, NY 13350	H & Lot R			
	FRNT 23.70 DPTH 120.00			
	EAST-0362873 NRTH-1529066			
	DEED BOOK 2022 PG-6256			
	FULL MARKET VALUE	82,037		
TOTAL TAX ---				1,339.46**
				DATE #1 09/30/25
				AMT DUE 1,339.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-20 *****				
	501 Church St			ACCT 032065640 BILL 1400
120.24-4-20	210 1 Family Res		BAS STAR 41854	18,770
Lindsay Keith B	Herkimer Centra 213001	14,000	School Tax	94,800 2,761.68
Lindsay Maria B	S2 9 1 4	94,800	Library Tax	94,800 104.72
501 Church St	H G L R			
Herkimer, NY 13350-0651	FRNT 60.00 DPTH 94.50			
	BANK 184			
	EAST-0359943 NRTH-1528031			
	DEED BOOK 914 PG-663			
	FULL MARKET VALUE	175,556		
			TOTAL TAX ---	2,319.60**
			DATE #1	09/30/25
			AMT DUE	2,319.60
***** 120.25-3-58 *****				
	211 Perry St			ACCT 032042060 BILL 1401
120.25-3-58	210 1 Family Res		BAS STAR 41854	18,770
Lindsay Matthew	Herkimer Centra 213001	8,100	School Tax	44,300 1,290.53
211 Perry St	#2	44,300	Library Tax	44,300 48.93
Herkimer, NY 13350	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	82,037		
			TOTAL TAX ---	792.66**
			DATE #1	09/30/25
			AMT DUE	792.66
***** 113.80-1-46 *****				
	160 W German St			ACCT 032000062 BILL 1402
113.80-1-46	220 2 Family Res		School Tax	75,000 2,184.87
Linen Jill C	Herkimer Centra 213001	51,500	Library Tax	75,000 82.85
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	138,889		
			TOTAL TAX ---	2,267.72**
			DATE #1	09/30/25
			AMT DUE	2,267.72

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-34 *****				
	530 Maple Grove Ave			ACCT 032031830 BILL 1403
120.24-2-34	210 1 Family Res		School Tax	42,700 1,243.92
Lis Casie	Herkimer Centra 213001	17,800	Library Tax	42,700 47.17
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	79,074		
			TOTAL TAX ---	1,291.09**
			DATE #1	09/30/25
			AMT DUE	1,291.09
***** 120.23-2-41 *****				
	612 Park Lane Dr			ACCT 032077010 BILL 1404
120.23-2-41	210 1 Family Res		School Tax	102,900 2,997.65
Lisandrelli James	Herkimer Centra 213001	16,700	Library Tax	102,900 113.67
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	190,556		
			TOTAL TAX ---	3,111.32**
			DATE #1	09/30/25
			AMT DUE	3,111.32
***** 120.26-2-33 *****				
	337 Eureka Ave			ACCT 032079620 BILL 1405
120.26-2-33	210 1 Family Res		School Tax	32,300 940.95
Little Falls Enterprize Inc	Herkimer Centra 213001	9,200	Library Tax	32,300 35.68
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	59,815		
			TOTAL TAX ---	976.63**
			DATE #1	09/30/25
			AMT DUE	976.63
***** 120.26-2-9 *****				
	318 Pleasant Ave			ACCT 032044340 BILL 1406
120.26-2-9	230 3 Family Res		School Tax	41,200 1,200.22
LLC Sanabria	Herkimer Centra 213001	14,700	Library Tax	41,200 45.51
9474 Maynard Dr	S 8	41,200		
Marcy, NY 13403	S2 17 5 8			
	H L R			
	FRNT 50.00 DPTH 132.00			
	EAST-0363919 NRTH-1527619			
	DEED BOOK 2025 PG-1607			
	FULL MARKET VALUE	76,296		
			TOTAL TAX ---	1,245.73**
			DATE #1	09/30/25
			AMT DUE	1,245.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-34 *****				
	111 Park Ave			ACCT 157777 BILL 1407
120.25-1-34	482 Det row bldg		School Tax	206,000 6,001.12
LLC VMHMAIN	Herkimer Centra 213001	22,700	Library Tax	206,000 227.55
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	381,481		
TOTAL TAX ---				6,228.67**
				DATE #1 09/30/25
				AMT DUE 6,228.67
***** 120.25-1-67 *****				
	107-109 N Prospect St			ACCT 032049590 BILL 1408
120.25-1-67	482 Det row bldg		School Tax	154,500 4,500.84
LLC VMHMAIN	Herkimer Centra 213001	25,100	Library Tax	154,500 170.66
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	286,111		
TOTAL TAX ---				4,671.50**
				DATE #1 09/30/25
				AMT DUE 4,671.50
***** 113.81-4-65 *****				
	206 Suiter St			ACCT 032004620 BILL 1409
113.81-4-65	210 1 Family Res		School Tax	59,700 1,739.16
Llewellyn Karen L	Herkimer Centra 213001	12,900	Library Tax	59,700 65.95
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	110,556		
TOTAL TAX ---				1,805.11**
				DATE #1 09/30/25
				AMT DUE 1,805.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-81 *****				
	216 Graham St		ACCT 032003960	BILL 1410
120.24-7-81	210 1 Family Res		CLERGY 41400	1,500
Lochmatow Victor	Herkimer Centra 213001	13,700	ENH STAR 41834	50,940
Lochmatow Elena G	E 18	70,000	School Tax	1,995.52
216 Graham St	E2 7 8 18		Library Tax	75.67
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	129,630		
TOTAL TAX ---				737.19**
				DATE #1 09/30/25
				AMT DUE 737.19
***** 113.81-4-39 *****				
	317 Steuben St		ACCT 032028740	BILL 1411
113.81-4-39	210 1 Family Res		School Tax	1,354.62
Loefler Charles	Herkimer Centra 213001	12,200	Library Tax	51.37
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	86,111		
TOTAL TAX ---				1,405.99**
				DATE #1 09/30/25
				AMT DUE 1,405.99
***** 120.33-1-14 *****				
	122 First Ave		ACCT 032014970	BILL 1412
120.33-1-14	210 1 Family Res		School Tax	1,747.90
Loefler Renee	Herkimer Centra 213001	11,000	Library Tax	66.28
Piccone Rose	W 8	60,000		
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	111,111		
TOTAL TAX ---				1,814.18**
				DATE #1 09/30/25
				AMT DUE 1,814.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-62 *****				
	604 Westwood Dr			ACCT 032015960 BILL 1413
120.23-1-62	210 1 Family Res		BAS STAR 41854	18,770
Loiacono Gary T	Herkimer Centra 213001	19,900	School Tax	4,122.13
Loiacono Cathy	#p31	141,500	Library Tax	156.30
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	262,037		
			TOTAL TAX ---	3,731.63**
			DATE #1	09/30/25
			AMT DUE	3,731.63
***** 120.26-3-15 *****				
	310 Moore Ave			ACCT 032045600 BILL 1414
120.26-3-15	210 1 Family Res		School Tax	49,400 1,439.10
Lombardo Johanna L	Herkimer Centra 213001	14,800	Library Tax	49,400 54.57
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	91,481		
			TOTAL TAX ---	1,493.67**
			DATE #1	09/30/25
			AMT DUE	1,493.67
***** 113.80-1-55 *****				
	202 W German St			ACCT 032020520 BILL 1415
113.80-1-55	283 Res w/Comuse		School Tax	50,000 1,456.58
Lombrakos Konstantinos	Herkimer Centra 213001	41,200	Library Tax	50,000 55.23
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	92,593		
			TOTAL TAX ---	1,511.81**
			DATE #1	09/30/25
			AMT DUE	1,511.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-17 *****				
	217 Green St			ACCT 032025470 BILL 1416
113.81-3-17	210 1 Family Res		ENH STAR 41834	50,940
Longwell Carol	Herkimer Centra 213001	13,600	School Tax	1,893.56
Longwell Charles	#p1	65,000	Library Tax	71.80
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	120,370		
			TOTAL TAX ---	631.36**
			DATE #1	09/30/25
			AMT DUE	631.36
***** 113.73-3-50 *****				
	413 Lansing St			ACCT 032025650 BILL 1417
113.73-3-50	210 1 Family Res		School Tax	1,500.28
Lopata David Jr	Herkimer Centra 213001	8,000	Library Tax	56.89
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	95,370		
			TOTAL TAX ---	1,557.17**
			DATE #1	09/30/25
			AMT DUE	1,557.17
***** 120.33-4-33 *****				
	208 Stimson St			ACCT 032041910 BILL 1418
120.33-4-33	210 1 Family Res		BAS STAR 41854	18,770
Lopata Joseph S III	Herkimer Centra 213001	10,100	School Tax	1,771.20
Lopata Melanie L	S 3	60,800	Library Tax	67.16
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	112,593		
			TOTAL TAX ---	1,291.56**
			DATE #1	09/30/25
			AMT DUE	1,291.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-3 *****				
	210 E German St			ACCT 157078 BILL 1419
113.81-4-3	210 1 Family Res		School Tax	70,000 2,039.22
Lotey Christopher M	Herkimer Centra 213001	31,500	Library Tax	70,000 77.32
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	129,630		
TOTAL TAX ---				2,116.54**
				DATE #1 09/30/25
				AMT DUE 2,116.54
***** 113.81-4-81 *****				
	309 Gray St			ACCT 032001890 BILL 1420
113.81-4-81	210 1 Family Res		School Tax	53,600 1,561.46
Lowell Jeffrey	Herkimer Centra 213001	9,900	Library Tax	53,600 59.21
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	99,259		
TOTAL TAX ---				1,620.67**
				DATE #1 09/30/25
				AMT DUE 1,620.67
***** 120.34-1-17 *****				
	226 E Steele St			ACCT 032019950 BILL 1421
120.34-1-17	210 1 Family Res		BAS STAR 41854	18,770
Lowell Kevin J	Herkimer Centra 213001	14,800	School Tax	56,700 1,651.76
226 East Steele St	S 12	56,700	Library Tax	56,700 62.63
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	105,000		
TOTAL TAX ---				1,167.59**
				DATE #1 09/30/25
				AMT DUE 1,167.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-8-15 *****				
	811 Bellinger Ave			ACCT 032027750 BILL 1422
120.24-8-15	210 1 Family Res		School Tax	61,900 1,803.25
Lucas Colton P	Herkimer Centra 213001	14,200	Library Tax	61,900 68.38
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	114,630		
			TOTAL TAX ---	1,871.63**
			DATE #1	09/30/25
			AMT DUE	1,871.63
***** 113.72-3-10 *****				
	14 Charles St			ACCT 032076950 BILL 1423
113.72-3-10	210 1 Family Res		CLERGY 41400	1,500
Luce Samuel J	Herkimer Centra 213001	20,900	BAS STAR 41854	18,770
Luce Sandra S	S 6B 7	82,700	School Tax	81,200 2,365.49
14 Charles St	S2 4 5 6B,7		Library Tax	81,200 89.70
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	153,148		
			TOTAL TAX ---	1,908.39**
			DATE #1	09/30/25
			AMT DUE	1,908.39
***** 113.65-2-2 *****				
	State Route 28			ACCT 032056730 BILL 1424
113.65-2-2	210 1 Family Res		School Tax	98,000 2,854.90
Luck Maurice	Herkimer Centra 213001	21,600	Library Tax	98,000 108.25
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	181,481		
			TOTAL TAX ---	2,963.15**
			DATE #1	09/30/25
			AMT DUE	2,963.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-59 *****				
	600 Westwood Dr			ACCT 032021990 BILL 1425
120.23-1-59	210 1 Family Res		School Tax	73,100 2,129.52
Ludwig Steven	Herkimer Centra 213001	17,900	Library Tax	73,100 80.75
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	135,370		
			TOTAL TAX ---	2,210.27**
			DATE #1	09/30/25
			AMT DUE	2,210.27
***** 120.24-1-25 *****				
	603 Jeffrey St			ACCT 032049710 BILL 1426
120.24-1-25	210 1 Family Res		BAS STAR 41854	18,770
Luppino Rocco	Herkimer Centra 213001	15,500	School Tax	88,200 2,569.41
Luppino Deborah L	#35	88,200	Library Tax	88,200 97.43
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	163,333		
			TOTAL TAX ---	2,120.04**
			DATE #1	09/30/25
			AMT DUE	2,120.04
***** 113.72-3-76 *****				
	113 Beardslee Ave			ACCT 032047850 BILL 1427
113.72-3-76	210 1 Family Res		School Tax	48,000 1,398.32
Luther Kyle D	Herkimer Centra 213001	11,400	Library Tax	48,000 53.02
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	88,889		
			TOTAL TAX ---	1,451.34**
			DATE #1	09/30/25
			AMT DUE	1,451.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-8-19 *****				
	207 Graham St			ACCT 032003690 BILL 1428
120.24-8-19	210 1 Family Res		School Tax	62,400 1,817.81
Luther Shawn M	Herkimer Centra 213001	13,900	Library Tax	62,400 68.93
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	115,556		
			TOTAL TAX ---	1,886.74**
			DATE #1	09/30/25
			AMT DUE	1,886.74
***** 113.81-1-54 *****				
	316 E German St			ACCT 032003570 BILL 1429
113.81-1-54	220 2 Family Res		School Tax	55,900 1,628.46
Lyga George	Herkimer Centra 213001	11,000	Library Tax	55,900 61.75
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	103,519		
			TOTAL TAX ---	1,690.21**
			DATE #1	09/30/25
			AMT DUE	1,690.21
***** 113.81-1-55 *****				
	318 E German St			ACCT 032039030 BILL 1430
113.81-1-55	230 3 Family Res		School Tax	59,800 1,742.07
Lyga George	Herkimer Centra 213001	11,000	Library Tax	59,800 66.06
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	110,741		
			TOTAL TAX ---	1,808.13**
			DATE #1	09/30/25
			AMT DUE	1,808.13
***** 113.80-1-21 *****				
	109-11 Weber Ave			ACCT 032027840 BILL 1431
113.80-1-21	220 2 Family Res		School Tax	57,600 1,677.98
Lyga George M	Herkimer Centra 213001	13,700	Library Tax	57,600 63.63
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	106,667		
			TOTAL TAX ---	1,741.61**
			DATE #1	09/30/25
			AMT DUE	1,741.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-49 *****				
	305 King St			ACCT 032002580 BILL 1432
120.26-2-49	411 Apartment		School Tax	121,000 3,524.93
Lyga George M	Herkimer Centra 213001	26,900	Library Tax	121,000 133.66
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	224,074		
			TOTAL TAX ---	3,658.59**
			DATE #1	09/30/25
			AMT DUE	3,658.59
***** 120.26-2-27 *****				
	351 Eureka Ave			ACCT 032074250 BILL 1433
120.26-2-27	210 1 Family Res		School Tax	30,900 900.17
Lynch Aprile L	Herkimer Centra 213001	9,400	Library Tax	30,900 34.13
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	57,222		
			TOTAL TAX ---	934.30**
			DATE #1	09/30/25
			AMT DUE	934.30
***** 120.25-4-54 *****				
	107 S Main St			ACCT 032066390 BILL 1434
120.25-4-54	425 Bar		School Tax	58,000 1,689.64
Lyon Richard J	Herkimer Centra 213001	19,700	Library Tax	58,000 64.07
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	107,407		
			TOTAL TAX ---	1,753.71**
			DATE #1	09/30/25
			AMT DUE	1,753.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-61 *****				
	309 Green St			ACCT 032070920 BILL 1435
113.81-3-61	220 2 Family Res		School Tax	41,600 1,211.88
Maass Michael	Herkimer Centra 213001	14,200	Library Tax	41,600 45.95
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	77,037		
TOTAL TAX ---				1,257.83**
				DATE #1 09/30/25
				AMT DUE 1,257.83
***** 120.24-2-41 *****				
	554 Maple Grove Ave			ACCT 032024600 BILL 1436
120.24-2-41	210 1 Family Res		BAS STAR 41854	18,770
Maass Michael J	Herkimer Centra 213001	18,200	School Tax	65,000 1,893.56
Maass Margaret A	#p110,p111	65,000	Library Tax	65,000 71.80
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	120,370		
TOTAL TAX ---				1,418.56**
				DATE #1 09/30/25
				AMT DUE 1,418.56
***** 113.72-2-57 *****				
	7 Douglas Ave			ACCT 032048060 BILL 1437
113.72-2-57	210 1 Family Res		School Tax	63,300 1,844.03
Mabbett David W	Herkimer Centra 213001	13,500	Library Tax	63,300 69.92
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	117,222		
TOTAL TAX ---				1,913.95**
				DATE #1 09/30/25
				AMT DUE 1,913.95

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-6 *****				
	418 Caroline St		ACCT 032013410	BILL 1438
120.24-3-6	210 1 Family Res		ENH STAR 41834	50,940
MacKenzie Family Trust	Herkimer Centra 213001	13,800	School Tax	2,738.37
418 N Caroline St	E2 8 1 22	94,000	Library Tax	103.83
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	174,074		
			TOTAL TAX ---	1,508.20**
			DATE #1	09/30/25
			AMT DUE	1,508.20
***** 120.24-2-69 *****				
	407 Caroline St		ACCT 032004110	BILL 1439
120.24-2-69	311 Res vac land		School Tax	29.13
MacLeod Robert W ETAL	Herkimer Centra 213001	1,000	Library Tax	1.10
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	1,852		
			TOTAL TAX ---	30.23**
			DATE #1	09/30/25
			AMT DUE	30.23
***** 120.24-7-36 *****				
	310 Marion St		ACCT 032066300	BILL 1440
120.24-7-36	210 1 Family Res		BAS STAR 41854	18,770
Macmaster Sandra E	Herkimer Centra 213001	14,100	School Tax	1,919.78
310 Marion St	E 18	65,900	Library Tax	72.79
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	122,037		
			TOTAL TAX ---	1,445.76**
			DATE #1	09/30/25
			AMT DUE	1,445.76

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-23 *****				
	547 Maple Grove Ave			ACCT 032054060 BILL 1441
120.24-2-23	210 1 Family Res		School Tax	49,100 1,430.36
Macri Anthony	Herkimer Centra 213001	12,800	Library Tax	49,100 54.24
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	90,926		
			TOTAL TAX ---	1,484.60**
			DATE #1	09/30/25
			AMT DUE	1,484.60
***** 120.26-3-69 *****				
	King St			BILL 1442
120.26-3-69	310 Res Vac		School Tax	10,000 291.32
Macri Charlene	Herkimer Centra 213001	10,000	Library Tax	10,000 11.05
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	18,519		
			TOTAL TAX ---	302.37**
			DATE #1	09/30/25
			AMT DUE	302.37
***** 120.33-4-45 *****				
	237 E Steele St			ACCT 032085380 BILL 1443
120.33-4-45	642 Health bldg		School Tax	70,000 2,039.22
Macri Charlene	Herkimer Centra 213001	10,700	Library Tax	70,000 77.32
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	129,630		
			TOTAL TAX ---	2,116.54**
			DATE #1	09/30/25
			AMT DUE	2,116.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-29 *****				
	414 Bellinger Ave			ACCT 032042510 BILL 1444
120.24-4-29	210 1 Family Res		ENH STAR 41834	50,940
Macri John J	Herkimer Centra 213001	16,200	School Tax	1,951.82
Macri Jeanne	N 12	67,000	Library Tax	74.01
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	124,074		
			TOTAL TAX ---	691.83**
			DATE #1	09/30/25
			AMT DUE	691.83
***** 120.25-4-45 *****				
	235 S Main St			ACCT 032042420 BILL 1445
120.25-4-45	483 Converted Re		School Tax	1,602.24
Macri Joseph Jr	Herkimer Centra 213001	10,300	Library Tax	60.75
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	101,852		
			TOTAL TAX ---	1,662.99**
			DATE #1	09/30/25
			AMT DUE	1,662.99
***** 120.25-1-16 *****				
	201 Prospect St			ACCT 032051690 BILL 1446
120.25-1-16	483 Converted Re		School Tax	1,680.90
Macri Katherine A	Herkimer Centra 213001	9,000	Library Tax	63.74
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	106,852		
			TOTAL TAX ---	1,744.64**
			DATE #1	09/30/25
			AMT DUE	1,744.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-41 *****				
	600 Ronald St			ACCT 032014940 BILL 1447
120.24-1-41	210 1 Family Res		BAS STAR 41854	18,770
Macri Richard A	Herkimer Centra 213001	15,600	School Tax	3,195.74
Macri Jill M	#1	109,700	Library Tax	121.18
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	203,148		
			TOTAL TAX ---	2,770.12**
			DATE #1	09/30/25
			AMT DUE	2,770.12
***** 113.81-1-39 *****				
	Prescott St			ACCT 032074100 BILL 1448
113.81-1-39	312 Vac w/imprv		School Tax	480.67
Macrina Daryk F	Herkimer Centra 213001	11,100	Library Tax	18.23
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	30,556		
			TOTAL TAX ---	498.90**
			DATE #1	09/30/25
			AMT DUE	498.90
***** 113.73-3-31 *****				
	508-10 Prescott St			ACCT 032057840 BILL 1449
113.73-3-31	311 Res vac land		School Tax	262.18
Macrina Daryk P	Herkimer Centra 213001	9,000	Library Tax	9.94
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	16,667		
			TOTAL TAX ---	272.12**
			DATE #1	09/30/25
			AMT DUE	272.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-33 *****				
	506 Prescott St			ACCT 032042690 BILL 1450
113.73-3-33	210 1 Family Res		School Tax	61,500 1,791.60
Macrina Daryk P	Herkimer Centra 213001	13,800	Library Tax	61,500 67.93
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	113,889		
			TOTAL TAX ---	1,859.53**
			DATE #1	09/30/25
			AMT DUE	1,859.53
***** 113.73-3-46 *****				
	418 E German St			ACCT 032065310 BILL 1451
113.73-3-46	210 1 Family Res		ENH STAR 41834	50,940
Macrina George	Herkimer Centra 213001	8,700	School Tax	52,200 1,520.67
418 E German St	#p2	52,200	Library Tax	52,200 57.66
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	96,667		
			TOTAL TAX ---	244.33**
			DATE #1	09/30/25
			AMT DUE	244.33
***** 120.25-5-19 *****				
	224 W Smith St			ACCT 032042720 BILL 1452
120.25-5-19	210 1 Family Res		ENH STAR 41834	40,900
Macrina Karen D	Herkimer Centra 213001	8,000	School Tax	40,900 1,191.48
224 W Smith St	N 26	40,900	Library Tax	40,900 45.18
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	75,741		
			TOTAL TAX ---	45.18**
			DATE #1	09/30/25
			AMT DUE	45.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-2 *****				
	133 W Smith St			ACCT 032022320 BILL 1453
120.33-3-2	210 1 Family Res		School Tax	39,500 1,150.70
Macrina Michael J	Herkimer Centra 213001	6,600	Library Tax	39,500 43.63
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	73,148		
			TOTAL TAX ---	1,194.33**
			DATE #1	09/30/25
			AMT DUE	1,194.33
***** 120.24-4-30 *****				
	410 Bellinger Ave			ACCT 032079950 BILL 1454
120.24-4-30	210 1 Family Res		School Tax	46,400 1,351.71
Madia Dina M	Herkimer Centra 213001	9,300	Library Tax	46,400 51.25
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	85,926		
			TOTAL TAX ---	1,402.96**
			DATE #1	09/30/25
			AMT DUE	1,402.96
***** 120.33-4-10 *****				
	315 S Main St			ACCT 032022470 BILL 1455
120.33-4-10	210 1 Family Res		School Tax	53,000 1,543.98
Madigan Paul	Herkimer Centra 213001	11,800	Library Tax	53,000 58.55
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	98,148		
			TOTAL TAX ---	1,602.53**
			DATE #1	09/30/25
			AMT DUE	1,602.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.34-1-19 *****				
	240 E Steele St			ACCT 032030390 BILL 1456
120.34-1-19	210 1 Family Res		BAS STAR 41854	18,770
Madison Cecil	Herkimer Centra 213001	14,800	School Tax	1,619.72
240 E Steele St	S 14	55,600	Library Tax	61.42
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	102,963		
			TOTAL TAX ---	1,134.34**
			DATE #1	09/30/25
			AMT DUE	1,134.34
***** 120.24-6-38 *****				
	401 Park Ave			ACCT 032012390 BILL 1457
120.24-6-38	210 1 Family Res		School Tax	1,951.82
Madison David J	Herkimer Centra 213001	13,900	Library Tax	74.01
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	124,074		
			TOTAL TAX ---	2,025.83**
			DATE #1	09/30/25
			AMT DUE	2,025.83
***** 113.73-2-27 *****				
	506-08 W Lake St			ACCT 032014400 BILL 1458
113.73-2-27	220 2 Family Res		School Tax	1,596.41
Madison Eric	Herkimer Centra 213001	14,400	Library Tax	60.53
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	101,481		
			TOTAL TAX ---	1,656.94**
			DATE #1	09/30/25
			AMT DUE	1,656.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-14 *****				
	501 Dorf St			ACCT 032053340 BILL 1459
113.81-1-14	210 1 Family Res		ENH STAR 41834	50,940
Maholovich Donald E	Herkimer Centra 213001	10,100	School Tax	1,578.94
Maholovich Patricia	W 6	54,200	Library Tax	59.87
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	100,370		
			TOTAL TAX ---	304.81**
			DATE #1	09/30/25
			AMT DUE	304.81
***** 113.81-2-11 *****				
	300 Lansing St			ACCT 032077940 BILL 1460
113.81-2-11	210 1 Family Res		BAS STAR 41854	18,770
Mahoney Richard C	Herkimer Centra 213001	9,300	School Tax	1,800.34
Mahoney Kim M	#22	61,800	Library Tax	68.27
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	114,444		
			TOTAL TAX ---	1,321.80**
			DATE #1	09/30/25
			AMT DUE	1,321.80
***** 113.81-1-45 *****				
	317 E German St			ACCT 032013740 BILL 1461
113.81-1-45	210 1 Family Res		ENH STAR 41834	50,940
Maida August	Herkimer Centra 213001	14,000	School Tax	1,861.51
Maida Michael	N 12	63,900	Library Tax	70.59
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 2025 PG-2955			
	FULL MARKET VALUE	118,333		
			TOTAL TAX ---	598.10**
			DATE #1	09/30/25
			AMT DUE	598.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-4 *****				
	1 Goodell Ave			ACCT 032019980 BILL 1462
113.81-4-4	210 1 Family Res		BAS STAR 41854	18,770
Maida August	Herkimer Centra 213001	8,500	School Tax	1,628.46
Maida Luanne	#13	55,900	Library Tax	61.75
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	103,519		
TOTAL TAX ---				1,143.41**
				DATE #1 09/30/25
				AMT DUE 1,143.41
***** 120.24-1-44 *****				
	616 Ronald St			ACCT 032054090 BILL 1463
120.24-1-44	210 1 Family Res		ENH STAR 41834	50,940
Maida Jr Gregory A	Herkimer Centra 213001	18,200	School Tax	2,767.51
Maida Linda A	#p5,6	95,000	Library Tax	104.94
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	175,926		
TOTAL TAX ---				1,538.45**
				DATE #1 09/30/25
				AMT DUE 1,538.45
***** 120.26-3-38 *****				
	308 John Ave			ACCT 032080460 BILL 1464
120.26-3-38	210 1 Family Res		School Tax	1,485.71
Maida Kelly	Herkimer Centra 213001	10,800	Library Tax	56.34
308 John Ave	S2 17 13 3	51,000		
Herkimer, NY 13350	H L R			
	FRNT 50.00 DPTH 75.45			
	EAST-0364180 NRTH-1527019			
	DEED BOOK 2025 PG-1818			
	FULL MARKET VALUE	94,444		
TOTAL TAX ---				1,542.05**
				DATE #1 09/30/25
				AMT DUE 1,542.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-8-16 *****				
	221 Graham St			ACCT 032044610 BILL 1465
120.24-8-16	210 1 Family Res		ENH STAR 41834	50,940
Maida Louis	Herkimer Centra 213001	16,200	School Tax	1,852.77
Maida Isabelle	W 6 7	63,600	Library Tax	70.25
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	117,778		
TOTAL TAX ---				589.02**
				DATE #1 09/30/25
				AMT DUE 589.02
***** 120.33-3-65 *****				
	322 S Main St			ACCT 032043170 BILL 1466
120.33-3-65	220 2 Family Res		School Tax	1,500.28
Maine Anthony R	Herkimer Centra 213001	11,500	Library Tax	56.89
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	95,370		
TOTAL TAX ---				1,557.17**
				DATE #1 09/30/25
				AMT DUE 1,557.17
***** 120.33-4-52 *****				
	217 E Steele St			ACCT 032079470 BILL 1467
120.33-4-52	210 1 Family Res		ENH STAR 41834	47,400
Maiola Irr. Trust dtd.12/21/20	Herkimer Centra 213001	10,700	School Tax	1,380.84
Maiola Nicole	N 23	47,400	Library Tax	52.36
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	87,778		
TOTAL TAX ---				99.20**
				DATE #1 09/30/25
				AMT DUE 99.20

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-8-10 *****				
	802 Bellinger Ave			ACCT 032046590 BILL 1468
120.24-8-10	210 1 Family Res		BAS STAR 41854	18,770
Maiorano Michelle	Herkimer Centra 213001	14,200	School Tax	2,429.58
301 Graham St	N 5	83,400	Library Tax	92.13
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	154,444		
TOTAL TAX ---				1,974.91**
				DATE #1 09/30/25
				AMT DUE 1,974.91
***** 113.81-3-35 *****				
	209 Steuben St			ACCT 032077340 BILL 1469
113.81-3-35	210 1 Family Res		School Tax	1,261.40
Makaruk Audrey	Herkimer Centra 213001	12,400	Library Tax	47.83
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	80,185		
TOTAL TAX ---				1,309.23**
				DATE #1 09/30/25
				AMT DUE 1,309.23
***** 113.81-3-21 *****				
	212 Doxtater St			ACCT 032023130 BILL 1470
113.81-3-21	220 2 Family Res		School Tax	1,951.82
Makaruk Olga	Herkimer Centra 213001	14,700	Library Tax	74.01
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	124,074		
TOTAL TAX ---				2,025.83**
				DATE #1 09/30/25
				AMT DUE 2,025.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-14 *****				
	206 Park Ave			ACCT 032010290 BILL 1471
120.25-1-14	220 2 Family Res		School Tax	50,800 1,479.89
Malanoski Landon A	Herkimer Centra 213001	7,200	Library Tax	50,800 56.12
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	94,074		
			TOTAL TAX ---	1,536.01**
			DATE #1	09/30/25
			AMT DUE	1,536.01
***** 120.33-1-75 *****				
	318 S Bellinger St			ACCT 032022230 BILL 1472
120.33-1-75	210 1 Family Res		ENH STAR 41834	50,940
Malek Jan	Herkimer Centra 213001	14,000	School Tax	67,600 1,969.30
Malek Teresa	#81,83	67,600	Library Tax	67,600 74.67
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	125,185		
			TOTAL TAX ---	709.97**
			DATE #1	09/30/25
			AMT DUE	709.97
***** 120.26-2-7 *****				
	314 Pleasant Ave			ACCT 032006180 BILL 1473
120.26-2-7	210 1 Family Res		School Tax	49,400 1,439.10
Malinowski Tiffany	Herkimer Centra 213001	14,700	Library Tax	49,400 54.57
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	91,481		
			TOTAL TAX ---	1,493.67**
			DATE #1	09/30/25
			AMT DUE	1,493.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-64 *****				
	338 King St			ACCT 032077520 BILL 1474
120.26-3-64	210 1 Family Res		BAS STAR 41854	18,770
Mallace Aaron J	Herkimer Centra 213001	13,500	School Tax	1,019.61
338 King St	W2 17 12 11	35,000	Library Tax	38.66
Herkimer, NY 13350	H L R			
	FRNT 43.00 DPTH 128.00			
	EAST-0363977 NRTH-1526660			
	DEED BOOK 1223 PG-908			
	FULL MARKET VALUE	64,815		
			TOTAL TAX ---	511.47**
			DATE #1	09/30/25
			AMT DUE	511.47
***** 120.26-2-4 *****				
	308 Pleasant Ave			ACCT 032065040 BILL 1475
120.26-2-4	210 1 Family Res		School Tax	1,561.46
Malone Joseph	Herkimer Centra 213001	14,700	Library Tax	59.21
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	99,259		
			TOTAL TAX ---	1,620.67**
			DATE #1	09/30/25
			AMT DUE	1,620.67
***** 120.32-1-16 *****				
	Fourth Ave			ACCT 032039360 BILL 1476
120.32-1-16	340 Vacant indus		School Tax	203.92
Malta Gregory	Herkimer Centra 213001	7,000	Library Tax	7.73
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	12,963		
			TOTAL TAX ---	211.65**
			DATE #1	09/30/25
			AMT DUE	211.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-35 *****				
	309 Third Ave			ACCT 032003510 BILL 1477
120.32-1-35	210 1 Family Res		BAS STAR 41854	18,770
Malta Gregory	Herkimer Centra 213001	9,900	School Tax	1,409.97
Malta Patricia	W 8	48,400	Library Tax	53.46
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	89,630		
			TOTAL TAX ---	916.63**
			DATE #1	09/30/25
			AMT DUE	916.63
***** 120.25-4-61 *****				
	116 S Washington St			ACCT 032007200 BILL 1478
120.25-4-61	411 Apartment		School Tax	1,779.94
Management, LLC Edick Property	Herkimer Centra 213001	9,900	Library Tax	67.49
388 Peck Rd	W 3	61,100		
Salisbury, NY 13454	W2 16 11 3			
	H Apt B1r			
	FRNT 50.00 DPTH 204.56			
	ACRES 0.24			
	EAST-0362646 NRTH-1527495			
	DEED BOOK 2025 PG-1057			
	FULL MARKET VALUE	113,148		
			TOTAL TAX ---	1,847.43**
			DATE #1	09/30/25
			AMT DUE	1,847.43
***** 113.73-1-30.2 *****				
	607 State Route 28			ACCT 032000278 BILL 1479
113.73-1-30.2	449 Other Storag		School Tax	4,171.65
Management, LLC SamJess	Herkimer Centra 213001	25,800	Library Tax	158.18
202 NYS Route 28	P Of E2 5 14 23A	143,200		
Herkimer, NY 13350	Storage Units			
	FRNT 136.00 DPTH 246.80			
PRIOR OWNER ON 3/01/2025	EAST-0361899 NRTH-1531654			
Gigliotti Vincent Jr	DEED BOOK 2025 PG-2158			
	FULL MARKET VALUE	265,185		
			TOTAL TAX ---	4,329.83**
			DATE #1	09/30/25
			AMT DUE	4,329.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-60 *****				
	214 Marion St		ACCT 032001080	BILL 1480
120.24-7-60	210 1 Family Res		BAS STAR 41854	18,770
Mancuso Joseph E	Herkimer Centra 213001	14,100	School Tax	77,900 2,269.36
Mancuso Kathleen	E 20	77,900	Library Tax	77,900 86.05
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	144,259		
			TOTAL TAX ---	1,808.60**
			DATE #1	09/30/25
			AMT DUE	1,808.60
***** 120.23-1-26 *****				
	801 Hillview Dr		ACCT 032006750	BILL 1481
120.23-1-26	210 1 Family Res		BAS STAR 41854	18,770
Manieri Alfred A	Herkimer Centra 213001	18,500	School Tax	112,300 3,271.48
Manieri Shelley R	#75	112,300	Library Tax	112,300 124.05
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	207,963		
			TOTAL TAX ---	2,848.73**
			DATE #1	09/30/25
			AMT DUE	2,848.73
***** 113.80-1-17 *****				
	622 N Main St		ACCT 032057330	BILL 1482
113.80-1-17	210 1 Family Res		BAS STAR 41854	18,770
Manieri Jessica	Herkimer Centra 213001	17,300	School Tax	87,600 2,551.93
622 N Main St	#31	87,600	Library Tax	87,600 96.77
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	162,222		
			TOTAL TAX ---	2,101.90**
			DATE #1	09/30/25
			AMT DUE	2,101.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-2.4 *****				
	Dorf St			ACCT 032000150 BILL 1483
113.81-1-2.4	311 Res vac land		School Tax	2,100 61.18
Manieri Jessica	Herkimer Centra 213001	2,100	Library Tax	2,100 2.32
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	3,889		
			TOTAL TAX ---	63.50**
			DATE #1	09/30/25
			AMT DUE	63.50
***** 120.24-3-2 *****				
	428 Caroline St			ACCT 032003990 BILL 1484
120.24-3-2	210 1 Family Res		School Tax	73,000 2,126.61
Manne Jennifer	Herkimer Centra 213001	14,800	Library Tax	73,000 80.64
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	135,185		
			TOTAL TAX ---	2,207.25**
			DATE #1	09/30/25
			AMT DUE	2,207.25
***** 113.81-5-16 *****				
	107 Court St			ACCT 032082690 BILL 1485
113.81-5-16	483 Converted Re		School Tax	84,000 2,447.06
Manne Jennifer J	Herkimer Centra 213001	10,300	Library Tax	84,000 92.79
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	155,556		
			TOTAL TAX ---	2,539.85**
			DATE #1	09/30/25
			AMT DUE	2,539.85

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-79 *****				
	425 Caroline St			ACCT 032033000 BILL 1486
120.24-2-79	210 1 Family Res		School Tax	114,000 3,321.01
Manne Karl E	Herkimer Centra 213001	21,200	Library Tax	114,000 125.93
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	211,111		
			TOTAL TAX ---	3,446.94**
			DATE #1	09/30/25
			AMT DUE	3,446.94
***** 120.23-2-6 *****				
	714 Johnson Ave			ACCT 032038190 BILL 1487
120.23-2-6	210 1 Family Res		ENH STAR 41834	50,940
Manno Joseph	Herkimer Centra 213001	18,000	School Tax	118,000 3,437.53
Manno Julia	#69	118,000	Library Tax	118,000 130.35
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	218,519		
			TOTAL TAX ---	2,233.88**
			DATE #1	09/30/25
			AMT DUE	2,233.88
***** 120.24-2-60 *****				
	708 Church St			ACCT 032077220 BILL 1488
120.24-2-60	210 1 Family Res		School Tax	14,200 413.67
Manser Lawrence	Herkimer Centra 213001	14,200	Library Tax	14,200 15.69
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	26,296		
			TOTAL TAX ---	429.36**
			DATE #1	09/30/25
			AMT DUE	429.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-54 *****				
	721 Johnson Ave		ACCT 032013560	BILL 1489
120.23-2-54	210 1 Family Res		ENH STAR 41834	50,940
Maphia Michael P	Herkimer Centra 213001	18,100	School Tax	3,329.75
Ivy M	W2 1 21 5	114,300	Library Tax	126.26
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	211,667		
			TOTAL TAX ---	2,122.01**
			DATE #1	09/30/25
			AMT DUE	2,122.01
***** 120.33-3-20 *****				
	334 William St		ACCT 032068970	BILL 1490
120.33-3-20	220 2 Family Res		School Tax	1,829.47
Maran Management LLC	Herkimer Centra 213001	10,800	Library Tax	69.37
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	116,296		
			TOTAL TAX ---	1,898.84**
			DATE #1	09/30/25
			AMT DUE	1,898.84
***** 120.25-4-28 *****				
	112 W Smith St		ACCT 032061380	BILL 1491
120.25-4-28	281 Multiple res		School Tax	1,439.10
Marcewicz Joseph	Herkimer Centra 213001	10,700	Library Tax	54.57
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	91,481		
			TOTAL TAX ---	1,493.67**
			DATE #1	09/30/25
			AMT DUE	1,493.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-20 *****				
	111 George St			ACCT 032050250 BILL 1492
120.25-4-20	220 2 Family Res		School Tax	39,300 1,144.87
Marcewicz Joseph H	Herkimer Centra 213001	7,700	Library Tax	39,300 43.41
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	72,778		
			TOTAL TAX ---	1,188.28**
			DATE #1	09/30/25
			AMT DUE	1,188.28
***** 120.25-4-21 *****				
	109 George St			ACCT 032011430 BILL 1493
120.25-4-21	210 1 Family Res		BAS STAR 41854	18,770
Marcewicz Joseph H	Herkimer Centra 213001	8,300	School Tax	32,300 940.95
109 George St	#19	32,300	Library Tax	32,300 35.68
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	59,815		
			TOTAL TAX ---	429.83**
			DATE #1	09/30/25
			AMT DUE	429.83
***** 120.25-4-29 *****				
	110 W Smith St			ACCT 032010710 BILL 1494
120.25-4-29	230 3 Family Res		School Tax	60,800 1,771.20
Marcewicz Joseph H	Herkimer Centra 213001	13,600	Library Tax	60,800 67.16
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	112,593		
			TOTAL TAX ---	1,838.36**
			DATE #1	09/30/25
			AMT DUE	1,838.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-41 *****				
	220 S Main St			ACCT 032010770 BILL 1495
120.25-4-41	482 Det row bldg		School Tax	65,700 1,913.95
Marcewicz Joseph H	Herkimer Centra 213001	6,300	Library Tax	65,700 72.57
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	121,667		
			TOTAL TAX ---	1,986.52**
			DATE #1	09/30/25
			AMT DUE	1,986.52
***** 120.33-3-29 *****				
	318 William St			ACCT 032010740 BILL 1496
120.33-3-29	220 2 Family Res		School Tax	55,800 1,625.55
Marcewicz Joseph H	Herkimer Centra 213001	12,100	Library Tax	55,800 61.64
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	103,333		
			TOTAL TAX ---	1,687.19**
			DATE #1	09/30/25
			AMT DUE	1,687.19
***** 120.24-2-71 *****				
	411 Caroline St			ACCT 032040560 BILL 1497
120.24-2-71	210 1 Family Res		School Tax	77,300 2,251.88
March Brad	Herkimer Centra 213001	14,200	Library Tax	77,300 85.39
321 N Bellinger St	W 9	77,300		
Herkimer, NY 13350	W2 7 2 9			
	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0359533 NRTH-1528162			
	DEED BOOK 2024 PG-3248			
	FULL MARKET VALUE	143,148		
			TOTAL TAX ---	2,337.27**
			DATE #1	09/30/25
			AMT DUE	2,337.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-50 *****				
	306 Bellinger Ave			ACCT 032047280 BILL 1498
120.24-4-50	210 1 Family Res		ENH STAR 41834	50,940
Marchese Loreta	Herkimer Centra 213001	14,200	School Tax	1,680.90
Marchese Peter	N2 9 3 15	57,700	Library Tax	63.74
306 Bellinger Ave	H Sp & Lot R			
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00			
	EAST-0360503 NRTH-1527882			
	DEED BOOK 00628 PG-00847			
	FULL MARKET VALUE	106,852		
TOTAL TAX ---				410.64**
				DATE #1 09/30/25
				AMT DUE 410.64
***** 113.73-3-8 *****				
	625 Steuben Rd			ACCT 032044310 BILL 1499
113.73-3-8	210 1 Family Res		ENH STAR 41834	50,940
Marcin Barbara Jean	Herkimer Centra 213001	23,400	School Tax	2,758.77
625 Steuben Rd	W2 5 9 2,3,4	94,700	Library Tax	104.61
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	175,370		
TOTAL TAX ---				1,529.38**
				DATE #1 09/30/25
				AMT DUE 1,529.38
***** 120.33-4-38 *****				
	216 Stimson St			ACCT 032033810 BILL 1500
120.33-4-38	210 1 Family Res		ENH STAR 41834	45,300
Marconi Anthony	Herkimer Centra 213001	10,100	School Tax	1,319.66
Marconi Candice	S 7	45,300	Library Tax	50.04
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	83,889		
TOTAL TAX ---				50.04**
				DATE #1 09/30/25
				AMT DUE 50.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-9 *****				
	506 Willow Ave			ACCT 032036360 BILL 1501
113.81-1-9	312 Vac w/imprv		School Tax	9,100 265.10
Marfone David	Herkimer Centra 213001	8,900	Library Tax	9,100 10.05
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	16,852		
TOTAL TAX ---				275.15**
				DATE #1 09/30/25
				AMT DUE 275.15
***** 113.81-1-12 *****				
	201 E German St			ACCT 032074790 BILL 1502
113.81-1-12	230 3 Family Res		School Tax	56,200 1,637.20
Marfone David	Herkimer Centra 213001	9,200	Library Tax	56,200 62.08
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	104,074		
TOTAL TAX ---				1,699.28**
				DATE #1 09/30/25
				AMT DUE 1,699.28
***** 113.81-1-13 *****				
	203-05 E German St			ACCT 032036390 BILL 1503
113.81-1-13	220 2 Family Res		School Tax	69,400 2,021.74
Marfone David	Herkimer Centra 213001	9,800	Library Tax	69,400 76.66
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	128,519		
TOTAL TAX ---				2,098.40**
				DATE #1 09/30/25
				AMT DUE 2,098.40

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-10 *****				
	511 Park Ave			ACCT 032007350 BILL 1504
120.24-6-10	210 1 Family Res		ENH STAR 41834	50,940
Markey William J	Herkimer Centra 213001	13,000	School Tax	1,608.07
Markey Constance	S 3	55,200	Library Tax	60.98
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	102,222		
			TOTAL TAX ---	335.05**
			DATE #1	09/30/25
			AMT DUE	335.05
***** 120.24-7-21 *****				
	330 Marion St			ACCT 032030420 BILL 1505
120.24-7-21	210 1 Family Res		School Tax	1,561.46
Markwardt George	Herkimer Centra 213001	8,200	Library Tax	59.21
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	99,259		
			TOTAL TAX ---	1,620.67**
			DATE #1	09/30/25
			AMT DUE	1,620.67
***** 120.24-4-14 *****				
	Margaret St			ACCT 032007680 BILL 1506
120.24-4-14	311 Res vac land		School Tax	168.96
Marosek James E	Herkimer Centra 213001	5,800	Library Tax	6.41
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	10,741		
			TOTAL TAX ---	175.37**
			DATE #1	09/30/25
			AMT DUE	175.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-15 *****				
	317 Margaret St			ACCT 032007650 BILL 1507
120.24-4-15	210 1 Family Res		ENH STAR 41834	50,940
Marosek James E	Herkimer Centra 213001	13,000	School Tax	1,695.46
Marosek Margaret V	W 8	58,200	Library Tax	64.29
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	107,778		
			TOTAL TAX ---	425.75**
			DATE #1	09/30/25
			AMT DUE	425.75
***** 120.24-7-22 *****				
	611 Church St			ACCT 032031080 BILL 1508
120.24-7-22	220 2 Family Res		School Tax	1,660.50
Marquez George	Herkimer Centra 213001	14,200	Library Tax	62.96
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	105,556		
			TOTAL TAX ---	1,723.46**
			DATE #1	09/30/25
			AMT DUE	1,723.46
***** 113.81-3-29 *****				
	224 Folts St			ACCT 032028770 BILL 1509
113.81-3-29	220 2 Family Res		School Tax	2,190.70
Marriott Martha	Herkimer Centra 213001	14,100	Library Tax	83.07
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	139,259		
			TOTAL TAX ---	2,273.77**
			DATE #1	09/30/25
			AMT DUE	2,273.77

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-47 *****				
	302-2 E German St			ACCT 032057810 BILL 1510
113.81-1-47	220 2 Family Res		School Tax	67,000 1,951.82
Marrone Daniel	Herkimer Centra 213001	8,700	Library Tax	67,000 74.01
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	124,074		
			TOTAL TAX ---	2,025.83**
			DATE #1	09/30/25
			AMT DUE	2,025.83
***** 120.26-2-66 *****				
	354 Eureka Ave			ACCT 032037110 BILL 1511
120.26-2-66	210 1 Family Res		School Tax	46,400 1,351.71
Marrone Letitia M	Herkimer Centra 213001	8,500	Library Tax	46,400 51.25
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	85,926		
			TOTAL TAX ---	1,402.96**
			DATE #1	09/30/25
			AMT DUE	1,402.96
***** 113.81-1-50 *****				
	308 E German St			ACCT 032044760 BILL 1512
113.81-1-50	210 1 Family Res		ENH STAR 41834	50,940
Marrone Trust, dtd.7/30/20	Herkimer Centra 213001	11,400	School Tax	63,900 1,861.51
Marrone James&Elmina	#7	63,900	Library Tax	63,900 70.59
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	118,333		
			TOTAL TAX ---	598.10**
			DATE #1	09/30/25
			AMT DUE	598.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-64 *****				
	333 W Smith St			ACCT 032070500 BILL 1513
120.33-1-64	210 1 Family Res		AGED-ALL 41800	29,350
Martin Anita L	Herkimer Centra 213001	8,700	ENH STAR 41834	29,350
333 W Smith St	S 1	58,700	School Tax	855.01
Herkimer, NY 13350	S2 16 14 1		Library Tax	32.42
	H G L R			
	FRNT 30.00 DPTH 120.00			
	EAST-0361300 NRTH-1526055			
	DEED BOOK 687 PG-155			
	FULL MARKET VALUE	108,704		
			TOTAL TAX ---	32.42**
			DATE #1	09/30/25
			AMT DUE	32.42
***** 113.80-3-19.1 *****				
	609 Maple Grove Ave			ACCT 032073770 BILL 1514
113.80-3-19.1	210 1 Family Res		School Tax	1,471.15
Martin Connor	Herkimer Centra 213001	18,800	Library Tax	55.78
240 Camellia Dr	#81	50,500		
Beaufort, SC 29906	W2 1 5 8,9			
	H G Tsp			
	FRNT 50.00 DPTH 125.00			
	EAST-0358259 NRTH-1528770			
	DEED BOOK 2024 PG-4359			
	FULL MARKET VALUE	93,519		
			TOTAL TAX ---	1,526.93**
			DATE #1	09/30/25
			AMT DUE	1,526.93
***** 120.24-4-22 *****				
	409 Church St			ACCT 032008610 BILL 1515
120.24-4-22	210 1 Family Res		School Tax	2,254.79
Martin Jason R	Herkimer Centra 213001	16,200	Library Tax	85.50
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	143,333		
			TOTAL TAX ---	2,340.29**
			DATE #1	09/30/25
			AMT DUE	2,340.29

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-61 *****				
	342 Eureka Ave			ACCT 032030030 BILL 1516
120.26-2-61	210 1 Family Res		School Tax	49,500 1,442.02
Martin Kimberly Estelle	Herkimer Centra 213001	12,300	Library Tax	49,500 54.68
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	91,667		
			TOTAL TAX ---	1,496.70**
			DATE #1	09/30/25
			AMT DUE	1,496.70
***** 120.24-3-3 *****				
	424 Caroline St			ACCT 032002070 BILL 1517
120.24-3-3	210 1 Family Res		BAS STAR 41854	18,770
Martin Lynn P	Herkimer Centra 213001	13,600	School Tax	97,900 2,851.99
Martin Carol	E 25	97,900	Library Tax	97,900 108.14
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	181,296		
			TOTAL TAX ---	2,413.33**
			DATE #1	09/30/25
			AMT DUE	2,413.33
***** 120.33-3-25 *****				
	326 William St			ACCT 032052320 BILL 1518
120.33-3-25	210 1 Family Res		School Tax	53,900 1,570.20
Martinez Hope	Herkimer Centra 213001	11,400	Library Tax	53,900 59.54
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	99,815		
			TOTAL TAX ---	1,629.74**
			DATE #1	09/30/25
			AMT DUE	1,629.74

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-71 *****				
	226 S Washington St			ACCT 032007770 BILL 1519
120.25-4-71	210 1 Family Res		School Tax	40,900 1,191.48
Martinez Jizelle	Herkimer Centra 213001	12,200	Library Tax	40,900 45.18
226 S Washington St	#5	40,900		
Herkimer, NY 13350	W2 16 11 13			
	H Apt G L R			
	FRNT 66.00 DPTH 168.00			
	EAST-0362863 NRTH-1527066			
	DEED BOOK 2025 PG-398			
	FULL MARKET VALUE	75,741		
			TOTAL TAX ---	1,236.66**
			DATE #1	09/30/25
			AMT DUE	1,236.66
***** 113.73-3-36 *****				
	337 E German			ACCT 032042030 BILL 1520
113.73-3-36	210 1 Family Res		School Tax	75,000 2,184.87
Martinez Pedro	Herkimer Centra 213001	14,700	Library Tax	75,000 82.85
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	138,889		
			TOTAL TAX ---	2,267.72**
			DATE #1	09/30/25
			AMT DUE	2,267.72
***** 113.80-2-22 *****				
	420 N Bellinger St			ACCT 032072450 BILL 1521
113.80-2-22	220 2 Family Res		School Tax	64,900 1,890.64
Marusic Michael	Herkimer Centra 213001	14,400	Library Tax	64,900 71.69
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	120,185		
			TOTAL TAX ---	1,962.33**
			DATE #1	09/30/25
			AMT DUE	1,962.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-76.3 *****				
	W German Rear St			ACCT 032000126 BILL 1522
113.80-1-76.3	323 Vacant rural		School Tax	1,000 29.13
Marusic Paul & Jodi R	Herkimer Centra 213001	1,000	Library Tax	1,000 1.10
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	1,852		
			TOTAL TAX ---	30.23**
			DATE #1	09/30/25
			AMT DUE	30.23
***** 113.80-1-75 *****				
	Henry St			ACCT 032017550 BILL 1523
113.80-1-75	210 1 Family Res		BAS STAR 41854	18,770
Marusic Paul J	Herkimer Centra 213001	25,800	School Tax	99,000 2,884.03
319 Steuben Rd	W 1	99,000	Library Tax	99,000 109.36
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	183,333		
			TOTAL TAX ---	2,446.59**
			DATE #1	09/30/25
			AMT DUE	2,446.59
***** 120.24-7-38 *****				
	300 Marion St			ACCT 032056580 BILL 1524
120.24-7-38	210 1 Family Res		BAS STAR 41854	18,770
Marusic Rebecca	Herkimer Centra 213001	10,300	School Tax	67,000 1,951.82
300 Marion St	E 16	67,000	Library Tax	67,000 74.01
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	124,074		
			TOTAL TAX ---	1,479.03**
			DATE #1	09/30/25
			AMT DUE	1,479.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-8-12 *****				
	805 Bellinger Ave			ACCT 032008700 BILL 1525
120.24-8-12	210 1 Family Res		School Tax	67,000 1,951.82
Marzeski Michael	Herkimer Centra 213001	14,200	Library Tax	67,000 74.01
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	124,074		
TOTAL TAX ---				2,025.83**
				DATE #1 09/30/25
				AMT DUE 2,025.83
***** 120.24-3-44 *****				
	417 Henry St			ACCT 032059040 BILL 1526
120.24-3-44	220 2 Family Res		School Tax	100,000 2,913.16
Maser Cheryl	Herkimer Centra 213001	11,300	Library Tax	100,000 110.46
417 Henry St	W 13	100,000		
Herkimer, NY 13350	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	185,185		
TOTAL TAX ---				3,023.62**
				DATE #1 09/30/25
				AMT DUE 3,023.62
***** 113.79-2-11 *****				
	919 Westwood Dr			ACCT 032026310 BILL 1527
113.79-2-11	210 1 Family Res		BAS STAR 41854	18,770
Maser Dennis	Herkimer Centra 213001	23,600	School Tax	123,200 3,589.02
Maser Toby L	#106	123,200	Library Tax	123,200 136.09
919 Westwood Dr	E2 1B 2 1			
Herkimer, NY 13350	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	228,148		
TOTAL TAX ---				3,178.31**
				DATE #1 09/30/25
				AMT DUE 3,178.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-30 *****				
	346 Steuben St			ACCT 032026520 BILL 1528
113.81-2-30	210 1 Family Res		School Tax	47,800 1,392.49
Masi Bethany L	Herkimer Centra 213001	10,200	Library Tax	47,800 52.80
346 Steuben St	#23	47,800		
Herkimer, NY 13350	E2 10 13 2			
	H G S TSP L R			
	FRNT 45.00 DPTH 110.00			
	EAST-0362201 NRTH-1529800			
	DEED BOOK 2024 PG-4871			
	FULL MARKET VALUE	88,519		
TOTAL TAX ---				1,445.29**
				DATE #1 09/30/25
				AMT DUE 1,445.29
***** 120.26-2-85 *****				
	307 Moore Ave			ACCT 032068550 BILL 1529
120.26-2-85	210 1 Family Res		BAS STAR 41854	18,770
Masi Shari H	Herkimer Centra 213001	10,100	School Tax	46,400 1,351.71
307 Moore Ave	N 40	46,400	Library Tax	46,400 51.25
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	85,926		
TOTAL TAX ---				856.16**
				DATE #1 09/30/25
				AMT DUE 856.16
***** 113.81-4-49 *****				
	308-12 Gray St			ACCT 032073020 BILL 1530
113.81-4-49	220 2 Family Res		ENH STAR 41834	50,940
Massinger Alvin	Herkimer Centra 213001	14,600	School Tax	59,700 1,739.16
Massinger Dorothy P	#39	59,700	Library Tax	59,700 65.95
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	110,556		
TOTAL TAX ---				471.11**
				DATE #1 09/30/25
				AMT DUE 471.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-47.2 *****				
225-27	Folts St			ACCT 032065490 BILL 1531
113.81-4-47.2	220 2 Family Res		School Tax	67,100 1,954.73
Massinger Alvin G Jr,	Herkimer Centra 213001	13,800	Library Tax	67,100 74.12
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	124,259		
TOTAL TAX ---				2,028.85**
				DATE #1 09/30/25
				AMT DUE 2,028.85
***** 113.81-4-47.1 *****				
Off	Folts St			ACCT 032065490 BILL 1532
113.81-4-47.1	323 Vacant rural		School Tax	500 14.57
Massinger Alvin G Jr.	Herkimer Centra 213001	500	Library Tax	500 0.55
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	926		
TOTAL TAX ---				15.12**
				DATE #1 09/30/25
				AMT DUE 15.12
***** 113.73-2-65 *****				
522	Francis St			ACCT 032033420 BILL 1533
113.73-2-65	210 1 Family Res		BAS STAR 41854	18,770
Massocco Peter E	Herkimer Centra 213001	17,500	School Tax	76,000 2,214.01
Massocco Kimberly	#235,236	76,000	Library Tax	76,000 83.95
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	140,741		
TOTAL TAX ---				1,751.15**
				DATE #1 09/30/25
				AMT DUE 1,751.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-3 *****				
	229 Perry St			ACCT 032069510 BILL 1534
120.26-3-3	210 1 Family Res		School Tax	29,800 868.12
Masten Tangie A	Herkimer Centra 213001	7,200	Library Tax	29,800 32.92
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			
	EAST-0363585 NRTH-1526918			
	DEED BOOK 2024 PG-5379			
	FULL MARKET VALUE	55,185		
TOTAL TAX ---				901.04**
				DATE #1 09/30/25
				AMT DUE 901.04
***** 120.23-2-24 *****				
	806 Park Lane Dr			ACCT 032000044 BILL 1535
120.23-2-24	210 1 Family Res		School Tax	148,200 4,317.31
Matt Brian	Herkimer Centra 213001	17,000	Library Tax	148,200 163.71
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	274,444		
TOTAL TAX ---				4,481.02**
				DATE #1 09/30/25
				AMT DUE 4,481.02
***** 120.25-3-67 *****				
	210 Perry St			ACCT 032038910 BILL 1536
120.25-3-67	210 1 Family Res		BAS STAR 41854	18,770
Matteson Joseph	Herkimer Centra 213001	12,000	School Tax	33,000 961.34
210 Perry St	merged w/120.25-3-68	33,000	Library Tax	33,000 36.45
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	61,111		
TOTAL TAX ---				450.99**
				DATE #1 09/30/25
				AMT DUE 450.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-76 *****				
	308 S Main St			ACCT 032009150 BILL 1537
120.33-3-76	210 1 Family Res		School Tax	58,700 1,710.03
Maurine Travis	Herkimer Centra 213001	9,700	Library Tax	58,700 64.84
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	108,704		
			TOTAL TAX ---	1,774.87**
			DATE #1	09/30/25
			AMT DUE	1,774.87
***** 120.34-1-10 *****				
	210 1/2 S Steele St			ACCT 032032370 BILL 1538
120.34-1-10	210 1 Family Res		ENH STAR 41834	31,000
Maury Dale E	Herkimer Centra 213001	11,700	School Tax	31,000 903.08
Maury Cynthia A	S 28	31,000	Library Tax	31,000 34.24
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	57,407		
			TOTAL TAX ---	34.24**
			DATE #1	09/30/25
			AMT DUE	34.24
***** 120.33-3-48 *****				
	323 William St			ACCT 032052590 BILL 1539
120.33-3-48	210 1 Family Res		BAS STAR 41854	18,770
Maury David	Herkimer Centra 213001	8,300	School Tax	39,777 1,158.77
323 William St	E 32	39,777	Library Tax	39,777 43.94
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	73,661		
			TOTAL TAX ---	655.91**
			DATE #1	09/30/25
			AMT DUE	655.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-20 *****				
	343 Eastern Ave		ACCT 032045240	BILL 1540
120.26-1-20	210 1 Family Res		ENH STAR 41834	50,940
Maury Theresa	Herkimer Centra 213001	14,300	School Tax	1,651.76
343 Eastern Ave	#35	56,700	Library Tax	62.63
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	105,000		
			TOTAL TAX ---	380.39**
			DATE #1	09/30/25
			AMT DUE	380.39
***** 113.73-3-37 *****				
	339 E German St		ACCT 032077310	BILL 1541
113.73-3-37	210 1 Family Res		School Tax	1,890.64
Maynard Jamie C	Herkimer Centra 213001	15,100	Library Tax	71.69
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	120,185		
			TOTAL TAX ---	1,962.33**
			DATE #1	09/30/25
			AMT DUE	1,962.33
***** 113.81-4-33 *****				
	337 Steuben St		ACCT 032030870	BILL 1542
113.81-4-33	210 1 Family Res		School Tax	1,456.58
Mazarin Ruth	Herkimer Centra 213001	12,200	Library Tax	55.23
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	92,593		
			TOTAL TAX ---	1,511.81**
			DATE #1	09/30/25
			AMT DUE	1,511.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-29.3 *****				
	215 N Main St			ACCT 032000121 BILL 1543
120.25-1-29.3	482 Det row bldg		School Tax	282,000 8,215.12
MBQ Holdings LLC	Herkimer Centra 213001	43,300	Library Tax	282,000 311.50
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	522,222		
			TOTAL TAX ---	8,526.62**
			DATE #1	09/30/25
			AMT DUE	8,526.62
***** 120.24-3-32 *****				
	412 Margaret St			ACCT 032077130 BILL 1544
120.24-3-32	210 1 Family Res		ENH STAR 41834	50,940
Mc Donnell Trustee Kenney B	Herkimer Centra 213001	13,000	School Tax	59,700 1,739.16
Mc Donnell Trustee Mary Kather	E 24	59,700	Library Tax	59,700 65.95
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	110,556		
			TOTAL TAX ---	471.11**
			DATE #1	09/30/25
			AMT DUE	471.11
***** 113.80-1-41 *****				
	115 Hillside Ave			ACCT 032021960 BILL 1545
113.80-1-41	210 1 Family Res		School Tax	67,000 1,951.82
McCormack Michelle	Herkimer Centra 213001	23,100	Library Tax	67,000 74.01
115 Hillside Ave	cons w/113.80-1-80.999	67,000		
Herkimer, NY 13350	S2 5 2 1			
	H G L R			
	FRNT 124.40 DPTH 121.40			
	EAST-0360376 NRTH-1529851			
	DEED BOOK 2025 PG-809			
	FULL MARKET VALUE	124,074		
			TOTAL TAX ---	2,025.83**
			DATE #1	09/30/25
			AMT DUE	2,025.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-62.1 *****				
	Lansing St			ACCT 032000110 BILL 1546
113.81-2-62.1	311 Res vac land		School Tax	300 8.74
McDonald Devin	Herkimer Centra 213001	300	Library Tax	300 0.33
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	556		
TOTAL TAX ---				9.07**
				DATE #1 09/30/25
				AMT DUE 9.07
***** 113.81-2-22 *****				
	105 Steuben Ave			ACCT 032052170 BILL 1547
113.81-2-22	210 1 Family Res		School Tax	51,500 1,500.28
McDonald Devin J	Herkimer Centra 213001	11,500	Library Tax	51,500 56.89
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	95,370		
TOTAL TAX ---				1,557.17**
				DATE #1 09/30/25
				AMT DUE 1,557.17
***** 120.25-5-52 *****				
	221 Dewey Ave			ACCT 032012840 BILL 1548
120.25-5-52	210 1 Family Res		School Tax	35,200 1,025.43
McDonald Ruth A	Herkimer Centra 213001	7,100	Library Tax	35,200 38.88
221 Dewey Ave	E2 16 8 27	35,200		
Herkimer, NY 13350	H L R			
	FRNT 26.00 DPTH 129.00			
	EAST-0362041 NRTH-1526809			
	DEED BOOK 2017 PG-2344			
	FULL MARKET VALUE	65,185		
TOTAL TAX ---				1,064.31**
				DATE #1 09/30/25
				AMT DUE 1,064.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-42 *****				
	533 W Lake Ave			ACCT 032061770 BILL 1549
113.73-2-42	210 1 Family Res		BAS STAR 41854	18,770
Mcdonnell John K	Herkimer Centra 213001	19,400	School Tax	1,966.39
Mcdonnell Jennifer M	merged w/-41	67,500	Library Tax	74.56
533 W Lake Ave	W2 5 12 6			
Herkimer, NY 13350	H G S TSP L R			
	FRNT 297.00 DPTH 125.00			
	EAST-0361281 NRTH-1531397			
	DEED BOOK 905 PG-595			
	FULL MARKET VALUE	125,000		
			TOTAL TAX ---	1,494.15**
			DATE #1	09/30/25
			AMT DUE	1,494.15
***** 120.24-7-76 *****				
	712 Park Ave			ACCT 032067170 BILL 1550
120.24-7-76	210 1 Family Res		ENH STAR 41834	50,940
McEvoy Denise M	Herkimer Centra 213001	13,000	School Tax	1,663.42
Brinski Sarah M	N 13	57,100	Library Tax	63.07
712 Park Ave	N2 7 8 13			
Herkimer, NY 13350	H G L R			
	FRNT 44.00 DPTH 120.00			
	EAST-0359674 NRTH-1526927			
	DEED BOOK 2022 PG-1309			
	FULL MARKET VALUE	105,741		
			TOTAL TAX ---	392.49**
			DATE #1	09/30/25
			AMT DUE	392.49
***** 113.82-2-54 *****				
	224 Pullman St			ACCT 032067920 BILL 1551
113.82-2-54	210 1 Family Res		ENH STAR 41834	50,940
McEvoy Linda	Herkimer Centra 213001	19,700	School Tax	1,715.85
224 Pullman St	E2 14 3 6,7,8	58,900	Library Tax	65.06
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	109,074		
			TOTAL TAX ---	446.91**
			DATE #1	09/30/25
			AMT DUE	446.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-53 *****				
	318 Folts St			ACCT 157777 BILL 1552
113.81-3-53	210 1 Family Res		School Tax	36,300 1,057.48
McIntyre Randall J	Herkimer Centra 213001	14,200	Library Tax	36,300 40.10
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	67,222		
TOTAL TAX ---				1,097.58**
				DATE #1 09/30/25
				AMT DUE 1,097.58
***** 120.33-3-23 *****				
	330 William St			ACCT 032039690 BILL 1553
120.33-3-23	280 Res Multiple		School Tax	54,000 1,573.11
McKernan Family Trust The Cath	Herkimer Centra 213001	11,400	Library Tax	54,000 59.65
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	100,000		
TOTAL TAX ---				1,632.76**
				DATE #1 09/30/25
				AMT DUE 1,632.76
***** 113.78-1-14 *****				
	933 Westwood Dr			ACCT 032000083 BILL 1554
113.78-1-14	210 1 Family Res		CLERGY 41400	1,500
McKusick Victor W	Herkimer Centra 213001	30,900	BAS STAR 41854	18,770
Decker Lori J	N2 1B 1 5	170,000	School Tax	168,500 4,908.68
933 Westwood Dr	H G & Lot		Library Tax	168,500 186.13
Herkimer, NY 13350-1526	FRNT 175.20 DPTH 205.90			
	EAST-0354384 NRTH-1529123			
	DEED BOOK 1162 PG-121			
	FULL MARKET VALUE	314,815		
TOTAL TAX ---				4,548.01**
				DATE #1 09/30/25
				AMT DUE 4,548.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-45 *****				
	316 Henry St			ACCT 032049860 BILL 1555
120.24-4-45	210 1 Family Res		BAS STAR 41854	18,770
McLaughlin Mary R	Herkimer Centra 213001	14,200	School Tax	1,980.95
316 Henry St	Life Use J & C McLaughlin	68,000	Library Tax	75.11
Herkimer, NY 13350	E2 9 3 20			
	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0360420 NRTH-1528008			
	DEED BOOK 761 PG-146			
	FULL MARKET VALUE	125,926		
			TOTAL TAX ---	1,509.26**
			DATE #1	09/30/25
			AMT DUE	1,509.26
***** 120.24-5-43 *****				
	408 Park Ave			ACCT 032073260 BILL 1556
120.24-5-43	210 1 Family Res		ENH STAR 41834	50,940
McLean Timothy A	Herkimer Centra 213001	13,000	School Tax	1,861.51
317 S Main St	N 16	63,900	Library Tax	70.59
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	118,333		
			TOTAL TAX ---	598.10**
			DATE #1	09/30/25
			AMT DUE	598.10
***** 120.24-7-4 *****				
	332 Graham St			ACCT 032076770 BILL 1557
120.24-7-4	210 1 Family Res		ENH STAR 41834	50,940
Mead Larry L Sr	Herkimer Centra 213001	12,900	School Tax	1,855.69
Mead Roberta	E2 7 4 17	63,700	Library Tax	70.36
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	117,963		
			TOTAL TAX ---	592.05**
			DATE #1	09/30/25
			AMT DUE	592.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-32 *****				
	507 Steuben Rd			ACCT 032035580 BILL 1558
113.73-3-32	210 1 Family Res		School Tax	99,000 2,884.03
Meagher Victoria	Herkimer Centra 213001	14,700	Library Tax	99,000 109.36
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	183,333		
			TOTAL TAX ---	2,993.39**
			DATE #1	09/30/25
			AMT DUE	2,993.39
***** 113.81-3-20 *****				
	208 Doxtater St			ACCT 032022050 BILL 1559
113.81-3-20	220 2 Family Res		BAS STAR 41854	18,770
Meeker Amanda B	Herkimer Centra 213001	14,300	School Tax	51,100 1,488.63
208 Doxtater St	#17	51,100	Library Tax	51,100 56.45
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	94,630		
			TOTAL TAX ---	998.28**
			DATE #1	09/30/25
			AMT DUE	998.28
***** 120.25-3-73 *****				
	223 Stimson St			ACCT 032048570 BILL 1560
120.25-3-73	312 Vac w/imprv		School Tax	11,700 340.84
Meeker Melissa S	Herkimer Centra 213001	6,200	Library Tax	11,700 12.92
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	21,667		
			TOTAL TAX ---	353.76**
			DATE #1	09/30/25
			AMT DUE	353.76

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-74 *****				
	221 Stimson St			ACCT 032066600 BILL 1561
120.25-3-74	310 Res Vac		School Tax	9,000 262.18
Meeker Melissa S	Herkimer Centra 213001	9,000	Library Tax	9,000 9.94
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	16,667		
TOTAL TAX ---				272.12**
				DATE #1 09/30/25
				AMT DUE 272.12
***** 120.25-3-75 *****				
	217 Stimson St			ACCT 032048540 BILL 1562
120.25-3-75	210 1 Family Res		BAS STAR 41854	18,770
Meeker Melissa S	Herkimer Centra 213001	8,300	School Tax	52,000 1,514.85
217 Stimson St	N2 17 10 9	52,000	Library Tax	52,000 57.44
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	96,296		
TOTAL TAX ---				1,025.48**
				DATE #1 09/30/25
				AMT DUE 1,025.48
***** 113.80-2-31 *****				
	218-218 .5 Church St			ACCT 032004560 BILL 1563
113.80-2-31	411 Apartment		School Tax	71,100 2,071.26
MEKA Properties LLC	Herkimer Centra 213001	13,800	Library Tax	71,100 78.54
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	131,667		
TOTAL TAX ---				2,149.80**
				DATE #1 09/30/25
				AMT DUE 2,149.80
***** 113.81-3-58 *****				
	209 Harter St			ACCT 032027360 BILL 1564
113.81-3-58	210 1 Family Res		School Tax	55,500 1,616.81
MEKA Properties LLC	Herkimer Centra 213001	11,200	Library Tax	55,500 61.31
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	102,778		
TOTAL TAX ---				1,678.12**
				DATE #1 09/30/25
				AMT DUE 1,678.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-59 *****				
	207 Harter St			ACCT 032024840 BILL 1565
113.81-3-59	220 2 Family Res		School Tax	65,200 1,899.38
MEKA Properties LLC	Herkimer Centra 213001	13,500	Library Tax	65,200 72.02
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	120,741		
TOTAL TAX ---				1,971.40**
				DATE #1 09/30/25
				AMT DUE 1,971.40
***** 120.24-5-33 *****				
	220 Margaret St			ACCT 032012660 BILL 1566
120.24-5-33	411 Apartment		School Tax	77,300 2,251.88
Meka Properties LLC	Herkimer Centra 213001	9,900	Library Tax	77,300 85.39
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	143,148		
TOTAL TAX ---				2,337.27**
				DATE #1 09/30/25
				AMT DUE 2,337.27
***** 120.24-5-52 *****				
	217 Henry St			ACCT 032042240 BILL 1567
120.24-5-52	220 2 Family Res		School Tax	50,600 1,474.06
Meka Properties LLC	Herkimer Centra 213001	14,200	Library Tax	50,600 55.89
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	93,704		
TOTAL TAX ---				1,529.95**
				DATE #1 09/30/25
				AMT DUE 1,529.95

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-6-32 *****				
	312-14 N Prospect St			ACCT 032000510 BILL 1568
113.81-6-32	483 Converted Re		School Tax	100,400 2,924.82
Melo Hilario	Herkimer Centra 213001	10,800	Library Tax	100,400 110.90
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	185,926		
TOTAL TAX ---				3,035.72**
				DATE #1 09/30/25
				AMT DUE 3,035.72
***** 113.81-6-33 *****				
	310 N Prospect St			ACCT 032036450 BILL 1569
113.81-6-33	210 1 Family Res		School Tax	64,900 1,890.64
Melo Hilario J	Herkimer Centra 213001	13,400	Library Tax	64,900 71.69
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	120,185		
TOTAL TAX ---				1,962.33**
				DATE #1 09/30/25
				AMT DUE 1,962.33
***** 120.23-2-12 *****				
	813 Jeffrey St			ACCT 032037950 BILL 1570
120.23-2-12	210 1 Family Res		ENH STAR 41834	50,940
Merena Janice	Herkimer Centra 213001	17,800	School Tax	113,100 3,294.79
813 Jeffrey St	#75	113,100	Library Tax	113,100 124.93
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	209,444		
TOTAL TAX ---				2,085.72**
				DATE #1 09/30/25
				AMT DUE 2,085.72

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-49 *****				
	429 Henry St			ACCT 032058920 BILL 1571
120.24-3-49	220 2 Family Res		School Tax	70,000 2,039.22
Merena Kyle	Herkimer Centra 213001	13,900	Library Tax	70,000 77.32
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	129,630		
			TOTAL TAX ---	2,116.54**
			DATE #1	09/30/25
			AMT DUE	2,116.54
***** 120.26-2-18 *****				
	336 Pleasant Ave			ACCT 032029790 BILL 1572
120.26-2-18	210 1 Family Res		BAS STAR 41854	18,770
Mergenthaler Colby	Herkimer Centra 213001	12,100	School Tax	46,400 1,351.71
336 Pleasant Ave	S 17	46,400	Library Tax	46,400 51.25
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	85,926		
			TOTAL TAX ---	856.16**
			DATE #1	09/30/25
			AMT DUE	856.16
***** 120.24-7-28 *****				
	322 Marion St			ACCT 032002550 BILL 1573
120.24-7-28	210 1 Family Res		ENH STAR 41834	50,940
Mertha Theresa L	Herkimer Centra 213001	14,200	School Tax	67,000 1,951.82
Mertha William W	E 21	67,000	Library Tax	67,000 74.01
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	124,074		
			TOTAL TAX ---	691.83**
			DATE #1	09/30/25
			AMT DUE	691.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-19 *****				
	5 Dayton Pl			ACCT 032077250 BILL 1574
113.72-3-19	210 1 Family Res		BAS STAR 41854	18,770
Meyerriecks Nadine	Herkimer Centra 213001	14,900	School Tax	2,429.58
5 Dayton Pl	N 16A 17 18	83,400	Library Tax	92.13
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	154,444		
TOTAL TAX ---				1,974.91**
				DATE #1 09/30/25
				AMT DUE 1,974.91
***** 113.72-3-20 *****				
	Dayton Pl			ACCT 032077280 BILL 1575
113.72-3-20	311 Res vac land		School Tax	209.75
Meyerriecks Nadine	Herkimer Centra 213001	7,200	Library Tax	7.95
5 Dayton Pl	#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	13,333		
TOTAL TAX ---				217.70**
				DATE #1 09/30/25
				AMT DUE 217.70
***** 120.33-2-18 *****				
	1 Maple Ave			ACCT 032045840 BILL 1576
120.33-2-18	283 Res w/Comuse		ENH STAR 41834	50,940
Migliore Baldarse A	Herkimer Centra 213001	28,500	School Tax	2,326.16
Migliore Jeanine	merged w/-17/-19	79,850	Library Tax	88.20
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	147,870		
TOTAL TAX ---				1,080.36**
				DATE #1 09/30/25
				AMT DUE 1,080.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-58 *****				
	365 Central Ave			ACCT 032016980 BILL 1577
120.33-1-58	210 1 Family Res		ENH STAR 41834	50,940
Migliore Benjamin	Herkimer Centra 213001	12,500	School Tax	2,534.45
Migliore Patricia Ann	merged w/-59	87,000	Library Tax	96.10
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	161,111		
			TOTAL TAX ---	1,296.55**
			DATE #1	09/30/25
			AMT DUE	1,296.55
***** 120.33-2-52 *****				
	Maple Ave			ACCT 032042360 BILL 1578
120.33-2-52	311 Res vac land		School Tax	300.06
Migliore Salvatore	Herkimer Centra 213001	10,300	Library Tax	11.38
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	19,074		
			TOTAL TAX ---	311.44**
			DATE #1	09/30/25
			AMT DUE	311.44
***** 120.33-2-53 *****				
	W Steele St			ACCT 032022200 BILL 1579
120.33-2-53	311 Res vac land		School Tax	300.06
Migliore Salvatore	Herkimer Centra 213001	10,300	Library Tax	11.38
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	19,074		
			TOTAL TAX ---	311.44**
			DATE #1	09/30/25
			AMT DUE	311.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-54 *****				
	208 W Steele St			ACCT 032081330 BILL 1580
120.33-2-54	210 1 Family Res		ENH STAR 41834	50,940
Migliore Salvatore	Herkimer Centra 213001	11,000	School Tax	85,800 2,499.50
Ellen Rosky	N 27	85,800	Library Tax	85,800 94.78
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	158,889		
			TOTAL TAX ---	1,260.28**
			DATE #1	09/30/25
			AMT DUE	1,260.28
***** 120.25-5-67 *****				
	232-32 William St			ACCT 032076740 BILL 1581
120.25-5-67	220 2 Family Res		School Tax	55,000 1,602.24
Miklethun,S	Herkimer Centra 213001	8,900	Library Tax	55,000 60.75
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	101,852		
			TOTAL TAX ---	1,662.99**
			DATE #1	09/30/25
			AMT DUE	1,662.99
***** 120.26-1-11 *****				
	323 Eastern Ave			ACCT 032066540 BILL 1582
120.26-1-11	210 1 Family Res		School Tax	45,300 1,319.66
Mikula Denise N	Herkimer Centra 213001	14,300	Library Tax	45,300 50.04
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	83,889		
			TOTAL TAX ---	1,369.70**
			DATE #1	09/30/25
			AMT DUE	1,369.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-8 *****				
	220 N Washington St			ACCT 032031950 BILL 1583
113.81-3-8	471 Funeral home		School Tax	158,600 4,620.28
Milestone Funeral Services of	Herkimer Centra 213001	25,800	Library Tax	158,600 175.19
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	293,704		
TOTAL TAX ---				4,795.47**
				DATE #1 09/30/25
				AMT DUE 4,795.47
***** 120.23-1-31 *****				
	1001 Meadow Ln			ACCT 032069961 BILL 1584
120.23-1-31	210 1 Family Res		BAS STAR 41854	18,770
Militello Mark C	Herkimer Centra 213001	22,700	School Tax	134,900 3,929.86
Militello Matthew J	#74	134,900	Library Tax	134,900 149.01
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	249,815		
TOTAL TAX ---				3,532.07**
				DATE #1 09/30/25
				AMT DUE 3,532.07
***** 113.82-2-74 *****				
	506 Malcolm St			ACCT 032081030 BILL 1585
113.82-2-74	210 1 Family Res		School Tax	61,000 1,777.03
Miller Alyssa J	Herkimer Centra 213001	20,900	Library Tax	61,000 67.38
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	112,963		
TOTAL TAX ---				1,844.41**
				DATE #1 09/30/25
				AMT DUE 1,844.41

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-49 *****				
	306 E German St			ACCT 032017310 BILL 1586
113.81-1-49	210 1 Family Res		School Tax	53,600 1,561.46
Miller Amanda Leigh	Herkimer Centra 213001	11,400	Library Tax	53,600 59.21
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	99,259		
			TOTAL TAX ---	1,620.67**
			DATE #1	09/30/25
			AMT DUE	1,620.67
***** 113.80-2-37 *****				
	417 N Prospect St			ACCT 032035910 BILL 1587
113.80-2-37	210 1 Family Res		School Tax	62,200 1,811.99
Miller Bonnie H	Herkimer Centra 213001	15,200	Library Tax	62,200 68.71
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	115,185		
			TOTAL TAX ---	1,880.70**
			DATE #1	09/30/25
			AMT DUE	1,880.70
***** 120.24-3-41 *****				
	407 Henry St			ACCT 032021330 BILL 1588
120.24-3-41	210 1 Family Res		BAS STAR 41854	18,770
Miller Dale S	Herkimer Centra 213001	14,200	School Tax	68,100 1,983.87
Miller Patricia	W 16	68,100	Library Tax	68,100 75.23
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	126,111		
			TOTAL TAX ---	1,512.29**
			DATE #1	09/30/25
			AMT DUE	1,512.29

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-70 *****				
	226 William St			ACCT 032012360 BILL 1589
120.25-5-70	210 1 Family Res		BAS STAR 41854	18,770
Miller Lori A	Herkimer Centra 213001	8,500	School Tax	33,000 961.34
226 William St	W2 16 8 10	33,000	Library Tax	33,000 36.45
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	61,111		
			TOTAL TAX ---	450.99**
			DATE #1	09/30/25
			AMT DUE	450.99
***** 113.73-2-3 *****				
	553 Lake St			ACCT 032057960 BILL 1590
113.73-2-3	210 1 Family Res		BAS STAR 41854	18,770
Miller Michael	Herkimer Centra 213001	13,700	School Tax	49,400 1,439.10
Miller Jamie	W2 5 13 3	49,400	Library Tax	49,400 54.57
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	91,481		
			TOTAL TAX ---	946.87**
			DATE #1	09/30/25
			AMT DUE	946.87
***** 120.24-4-41 *****				
	307 Church St			ACCT 032046170 BILL 1591
120.24-4-41	210 1 Family Res		AGED-ALL 41800	27,500
Miller Nancy M	Herkimer Centra 213001	13,900	ENH STAR 41834	27,500
307 Church St	S 2	55,000	School Tax	27,500 801.12
Herkimer, NY 13350	S2 9 3 2		Library Tax	27,500 30.38
	H G & L R			
	FRNT 68.00 DPTH 120.00			
	EAST-0360374 NRTH-1528225			
	DEED BOOK 00620 PG-00530			
	FULL MARKET VALUE	101,852		
			TOTAL TAX ---	30.38**
			DATE #1	09/30/25
			AMT DUE	30.38

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-62 *****				
	329 N Bellinger St			ACCT 032046140 BILL 1592
120.24-4-62	411 Apartment		School Tax	77,300 2,251.88
Miller Nancy M	Herkimer Centra 213001	9,900	Library Tax	77,300 85.39
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	143,148		
			TOTAL TAX ---	2,337.27**
			DATE #1	09/30/25
			AMT DUE	2,337.27
***** 120.33-2-2 *****				
	233 1/2 W Smith St			ACCT 032080550 BILL 1593
120.33-2-2	210 1 Family Res		School Tax	33,000 961.34
Miller Nancy M	Herkimer Centra 213001	5,600	Library Tax	33,000 36.45
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	61,111		
			TOTAL TAX ---	997.79**
			DATE #1	09/30/25
			AMT DUE	997.79
***** 113.81-4-22 *****				
	213 Suiter St			ACCT 032056700 BILL 1594
113.81-4-22	210 1 Family Res		BAS STAR 41854	18,770
Miller Pamela G	Herkimer Centra 213001	14,700	School Tax	50,500 1,471.15
213 Suiter St	P74,75	50,500	Library Tax	50,500 55.78
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	93,519		
			TOTAL TAX ---	980.13**
			DATE #1	09/30/25
			AMT DUE	980.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-72 *****				
	307 Eastern Ave		ACCT 032046260	BILL 1595
120.25-2-72	210 1 Family Res		BAS STAR 41854	18,770
Miller Paul C II	Herkimer Centra 213001	11,500	School Tax	1,468.23
307 Eastern Ave	N2 17 2 34	50,400	Library Tax	55.67
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	93,333		
			TOTAL TAX ---	977.10**
			DATE #1	09/30/25
			AMT DUE	977.10
***** 113.73-3-7 *****				
	634 Steuben Rd		ACCT 032046290	BILL 1596
113.73-3-7	210 1 Family Res		BAS STAR 41854	18,770
Miller Richard D Jr	Herkimer Centra 213001	16,800	School Tax	1,943.08
634 Steuben Rd	#208,p209	66,700	Library Tax	73.68
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	123,519		
			TOTAL TAX ---	1,469.96**
			DATE #1	09/30/25
			AMT DUE	1,469.96
***** 113.80-2-68 *****				
	115 W German St		ACCT 032066450	BILL 1597
113.80-2-68	483 Converted Re		School Tax	1,893.56
Miller Robert	Herkimer Centra 213001	20,600	Library Tax	71.80
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	120,370		
			TOTAL TAX ---	1,965.36**
			DATE #1	09/30/25
			AMT DUE	1,965.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-39 *****				
	109 Henry St			ACCT 032012510 BILL 1598
120.24-6-39	210 1 Family Res		School Tax	44,500 1,296.36
Milos Brittany R	Herkimer Centra 213001	7,200	Library Tax	44,500 49.16
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	82,407		
TOTAL TAX ---				1,345.52**
				DATE #1 09/30/25
				AMT DUE 1,345.52
***** 120.24-3-8 *****				
	414 Caroline St			ACCT 032054630 BILL 1599
120.24-3-8	210 1 Family Res		School Tax	65,400 1,905.21
Mims Jaquan Marc	Herkimer Centra 213001	13,600	Library Tax	65,400 72.24
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	121,111		
TOTAL TAX ---				1,977.45**
				DATE #1 09/30/25
				AMT DUE 1,977.45
***** 120.24-3-1 *****				
	509 W German St			ACCT 032071280 BILL 1600
120.24-3-1	210 1 Family Res		BAS STAR 41854	18,770
Minasazi Trustee Amir	Herkimer Centra 213001	29,300	School Tax	225,000 6,554.62
Minasazi Trustee Shahla	S 1	225,000	Library Tax	225,000 248.54
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	416,667		
TOTAL TAX ---				6,256.36**
				DATE #1 09/30/25
				AMT DUE 6,256.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-49 *****				
	306 Folts St			ACCT 032081780 BILL 1601
113.81-3-49	210 1 Family Res		School Tax	53,000 1,543.98
Miner Rolland A	Herkimer Centra 213001	14,200	Library Tax	53,000 58.55
80 E North St Apt 705	#19	53,000		
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	98,148		
			TOTAL TAX ---	1,602.53**
			DATE #1	09/30/25
			AMT DUE	1,602.53
***** 113.81-2-55 *****				
	408 Gilbert St			ACCT 032039660 BILL 1602
113.81-2-55	210 1 Family Res		School Tax	50,500 1,471.15
Minguela Maureen	Herkimer Centra 213001	15,100	Library Tax	50,500 55.78
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	93,519		
			TOTAL TAX ---	1,526.93**
			DATE #1	09/30/25
			AMT DUE	1,526.93
***** 120.23-3-2 *****				
	810 Springdale Ave			ACCT 032000156 BILL 1603
120.23-3-2	210 1 Family Res		BAS STAR 41854	18,770
Minosh Rosemary	Herkimer Centra 213001	9,500	School Tax	107,600 3,134.57
810 Springdale Ave	Th G L R	107,600	Library Tax	107,600 118.86
Herkimer, NY 13350	FRNT 33.80 DPTH 91.00			
	BANK 720			
	EAST-0356485 NRTH-1528181			
	DEED BOOK 789 PG-174			
	FULL MARKET VALUE	199,259		
			TOTAL TAX ---	2,706.62**
			DATE #1	09/30/25
			AMT DUE	2,706.62

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-28 *****				
	511 Steuben Rd			ACCT 032023040 BILL 1604
113.73-3-28	210 1 Family Res		School Tax	71,600 2,085.83
Mitchell Sandra	Herkimer Centra 213001	14,800	Library Tax	71,600 79.09
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	132,593		
TOTAL TAX ---				2,164.92**
				DATE #1 09/30/25
				AMT DUE 2,164.92
***** 120.26-3-28 *****				
	315 John Ave			ACCT 032047010 BILL 1605
120.26-3-28	210 1 Family Res		ENH STAR 41834	44,100
Mlekoday Barbara Ann	Herkimer Centra 213001	11,300	School Tax	44,100 1,284.71
315 John Ave	#14	44,100	Library Tax	44,100 48.71
Herkimer, NY 13350	N2 17 9 18A			
	H G S L R			
	FRNT 100.00 DPTH 80.00			
	EAST-0364321 NRTH-1527216			
	DEED BOOK 2024 PG-3729			
	FULL MARKET VALUE	81,667		
TOTAL TAX ---				48.71**
				DATE #1 09/30/25
				AMT DUE 48.71
***** 113.73-1-28 *****				
	504 Lake St			ACCT 032073920 BILL 1606
113.73-1-28	311 Res vac land		School Tax	7,200 209.75
Mohawk Valley Holdings LLC	Herkimer Centra 213001	7,200	Library Tax	7,200 7.95
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	13,333		
TOTAL TAX ---				217.70**
				DATE #1 09/30/25
				AMT DUE 217.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-29 *****				
	502 Lake St			ACCT 032059460 BILL 1607
113.73-1-29	210 1 Family Res		School Tax	32,000 932.21
Mohawk Valley Holdings LLC	Herkimer Centra 213001	11,200	Library Tax	32,000 35.35
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	59,259		
			TOTAL TAX ---	967.56**
			DATE #1	09/30/25
			AMT DUE	967.56
***** 113.73-2-17 *****				
	511 Lake St			ACCT 032048360 BILL 1608
113.73-2-17	210 1 Family Res		School Tax	45,000 1,310.92
Mohawk Valley Holdings. LLC	Herkimer Centra 213001	13,600	Library Tax	45,000 49.71
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	83,333		
			TOTAL TAX ---	1,360.63**
			DATE #1	09/30/25
			AMT DUE	1,360.63
***** 120.25-2-19 *****				
	205 N Washington St			ACCT 032052500 BILL 1609
120.25-2-19	220 2 Family Res		School Tax	59,000 1,718.77
Mohawk Valley Homes LLC	Herkimer Centra 213001	9,700	Library Tax	59,000 65.17
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	109,259		
			TOTAL TAX ---	1,783.94**
			DATE #1	09/30/25
			AMT DUE	1,783.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-77 *****				
	123 Mohawk St			ACCT 032085860 BILL 1610
120.25-5-77	464 Office bldg.		School Tax	200,000 5,826.33
Mohawk Valley Partners LLC	Herkimer Centra 213001	39,100	Library Tax	200,000 220.93
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	370,370		
TOTAL TAX ---				6,047.26**
				DATE #1 09/30/25
				AMT DUE 6,047.26
***** 113.81-1-5 *****				
	514 Willow Ave			ACCT 032074370 BILL 1611
113.81-1-5	210 1 Family Res		School Tax	46,400 1,351.71
Mojica Tommy	Herkimer Centra 213001	7,000	Library Tax	46,400 51.25
Mendez Xavier	E 1	46,400		
514 Willow Ave	E2 5 6 1			
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 64.00			
	EAST-0361172 NRTH-1529935			
	DEED BOOK 2025 PG-2361			
	FULL MARKET VALUE	85,926		
TOTAL TAX ---				1,402.96**
				DATE #1 09/30/25
				AMT DUE 1,402.96
***** 120.26-1-28.2 *****				
	335 Protection Ave			ACCT 032000086 BILL 1612
120.26-1-28.2	210 1 Family Res		School Tax	67,000 1,951.82
Monohan David	Herkimer Centra 213001	23,700	Library Tax	67,000 74.01
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	124,074		
TOTAL TAX ---				2,025.83**
				DATE #1 09/30/25
				AMT DUE 2,025.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-78.2 *****				
	Protection Ave			ACCT 032000171 BILL 1613
120.26-1-78.2	311 Res vac land		School Tax	5,200 151.48
Monohan David	Herkimer Centra 213001	5,200	Library Tax	5,200 5.74
335 Protection Ave	V1	5,200		
Herkimer, NY 13350	ACRES 0.71			
	EAST-0365097 NRTH-1526600			
	DEED BOOK 2021 PG-4456			
	FULL MARKET VALUE	9,630		
			TOTAL TAX ---	157.22**
			DATE #1	09/30/25
			AMT DUE	157.22
***** 120.34-1-27 *****				
	Steele St			ACCT 032069840 BILL 1614
120.34-1-27	311 Res vac land		School Tax	5,200 151.48
Monohan David	Herkimer Centra 213001	5,200	Library Tax	5,200 5.74
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	9,630		
			TOTAL TAX ---	157.22**
			DATE #1	09/30/25
			AMT DUE	157.22
***** 113.81-4-29 *****				
	343 Steuben St			ACCT 032055800 BILL 1615
113.81-4-29	210 1 Family Res		BAS STAR 41854	18,770
Monohan Erica M	Herkimer Centra 213001	9,700	School Tax	36,600 1,066.22
343 Steuben St	W2 10 12 4	36,600	Library Tax	36,600 40.43
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	67,778		
			TOTAL TAX ---	559.85**
			DATE #1	09/30/25
			AMT DUE	559.85
***** 120.25-2-64.2 *****				
	300 State St			ACCT 032000132 BILL 1616
120.25-2-64.2	433 Auto body		School Tax	309,000 9,001.68
Monro Muffler Brake Inc	Herkimer Centra 213001	164,800	Library Tax	309,000 341.33
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	572,222		
			TOTAL TAX ---	9,343.01**
			DATE #1	09/30/25
			AMT DUE	9,343.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-15 *****				
	213 N Washington St			ACCT 032047490 BILL 1617
120.25-2-15	210 1 Family Res		School Tax	52,700 1,535.24
Moon Lakota	Herkimer Centra 213001	8,800	Library Tax	52,700 58.21
213 N Washington St	W 9	52,700		
Herkimer, NY 13350	W2 13 1 9			
	H Cp L R			
	FRNT 43.00 DPTH 84.80			
	EAST-0362049 NRTH-1528479			
	DEED BOOK 2025 PG-843			
	FULL MARKET VALUE	97,593		
TOTAL TAX ---				1,593.45**
				DATE #1 09/30/25
				AMT DUE 1,593.45
***** 120.25-2-16 *****				
	213 1/2 N Washington St			ACCT 032044730 BILL 1618
120.25-2-16	210 1 Family Res		School Tax	13,000 378.71
Moon Lakota	Herkimer Centra 213001	7,400	Library Tax	13,000 14.36
213 N Washington St	W2 13 1 10	13,000		
Herkimer, NY 13350	Rear H L R			
	FRNT 43.00 DPTH 65.00			
	EAST-0361990 NRTH-1528441			
	DEED BOOK 2025 PG-843			
	FULL MARKET VALUE	24,074		
TOTAL TAX ---				393.07**
				DATE #1 09/30/25
				AMT DUE 393.07
***** 120.25-6-3 *****				
	111 First Ave			ACCT 032065580 BILL 1619
120.25-6-3	210 1 Family Res		ENH STAR 41834	50,940
Moore Darrel & Elaine	Herkimer Centra 213001	9,900	School Tax	72,100 2,100.39
Moore Ronald J	E 16	72,100	Library Tax	72,100 79.64
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	133,519		
TOTAL TAX ---				846.03**
				DATE #1 09/30/25
				AMT DUE 846.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-58 *****				
	108 S Washington St			ACCT 032020610 BILL 1620
120.25-4-58	330 Vacant comm		School Tax	30,900 900.17
Moore Enjem Valarie M	Herkimer Centra 213001	30,900	Library Tax	30,900 34.13
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	57,222		
TOTAL TAX ---				934.30**
				DATE #1 09/30/25
				AMT DUE 934.30
***** 120.25-4-60 *****				
	S Washington St			ACCT 032020640 BILL 1621
120.25-4-60	330 Vacant comm		School Tax	15,500 451.54
Moore Enjem Valarie M	Herkimer Centra 213001	15,500	Library Tax	15,500 17.12
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	28,704		
TOTAL TAX ---				468.66**
				DATE #1 09/30/25
				AMT DUE 468.66
***** 120.25-5-28 *****				
	234 Dewey Ave			ACCT 032079920 BILL 1622
120.25-5-28	210 1 Family Res		School Tax	40,200 1,171.09
Moore Jendon A	Herkimer Centra 213001	5,500	Library Tax	40,200 44.41
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	74,444		
TOTAL TAX ---				1,215.50**
				DATE #1 09/30/25
				AMT DUE 1,215.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-68 *****				
	216 S Washington St			ACCT 032064980 BILL 1623
120.25-4-68	220 2 Family Res		School Tax	46,400 1,351.71
Moore Scott	Herkimer Centra 213001	10,400	Library Tax	46,400 51.25
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	85,926		
			TOTAL TAX ---	1,402.96**
			DATE #1	09/30/25
			AMT DUE	1,402.96
***** 120.24-2-62 *****				
	702 Church St			ACCT 032005970 BILL 1624
120.24-2-62	230 3 Family Res		School Tax	80,000 2,330.53
Moore Thomas	Herkimer Centra 213001	14,200	Library Tax	80,000 88.37
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	148,148		
			TOTAL TAX ---	2,418.90**
			DATE #1	09/30/25
			AMT DUE	2,418.90
***** 120.24-4-2 *****				
	509 Church St			ACCT 032016230 BILL 1625
120.24-4-2	230 3 Family Res		School Tax	84,500 2,461.62
Morales Luis	Herkimer Centra 213001	16,200	Library Tax	84,500 93.34
53 E Clark St Apt 6	S 2	84,500		
Ilion, NY 13357	S2 9 1 2			
	H 3Apt Glr			
	FRNT 70.00 DPTH 120.00			
	EAST-0359845 NRTH-1527965			
	DEED BOOK 2025 PG-1844			
	FULL MARKET VALUE	156,481		
			TOTAL TAX ---	2,554.96**
			DATE #1	09/30/25
			AMT DUE	2,554.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-23 *****				
	815 Hillview Dr			ACCT 032010200 BILL 1626
120.23-1-23	210 1 Family Res		School Tax	148,000 4,311.48
Moran Kenneth M	Herkimer Centra 213001	17,800	Library Tax	148,000 163.48
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	274,074		
			TOTAL TAX ---	4,474.96**
			DATE #1	09/30/25
			AMT DUE	4,474.96
***** 120.24-7-55 *****				
	Park Ave			ACCT 032029490 BILL 1627
120.24-7-55	312 Vac w/imprv		School Tax	11,300 329.19
Moreau Thomas E	Herkimer Centra 213001	6,200	Library Tax	11,300 12.48
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	20,926		
			TOTAL TAX ---	341.67**
			DATE #1	09/30/25
			AMT DUE	341.67
***** 120.24-7-56 *****				
	616 Park Ave			ACCT 032029520 BILL 1628
120.24-7-56	230 3 Family Res		School Tax	54,600 1,590.59
Moreau Thomas E	Herkimer Centra 213001	8,800	Library Tax	54,600 60.31
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	101,111		
			TOTAL TAX ---	1,650.90**
			DATE #1	09/30/25
			AMT DUE	1,650.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-47 *****				
	519 W Lake Ave			ACCT 032047700 BILL 1629
113.73-2-47	210 1 Family Res		ENH STAR 41834	48,400
Moretti Albert A	Herkimer Centra 213001	14,400	School Tax	1,409.97
Moretti Patrica	#9	48,400	Library Tax	53.46
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	89,630		
TOTAL TAX ---				129.43**
				DATE #1 09/30/25
				AMT DUE 129.43
***** 113.80-3-19.2 *****				
	609 Maple Grove Ave			ACCT 032000161 BILL 1630
113.80-3-19.2	311 Res vac land		School Tax	273.84
Morosco April Y	Herkimer Centra 213001	9,400	Library Tax	10.38
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	17,407		
TOTAL TAX ---				284.22**
				DATE #1 09/30/25
				AMT DUE 284.22
***** 120.24-4-76 *****				
	230 Bellinger Ave			ACCT 032000360 BILL 1631
120.24-4-76	210 1 Family Res		School Tax	1,080.78
Morris Brandon M	Herkimer Centra 213001	7,000	Library Tax	40.98
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	68,704		
TOTAL TAX ---				1,121.76**
				DATE #1 09/30/25
				AMT DUE 1,121.76

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-56 *****				
	9 Douglas Ave			ACCT 032048030 BILL 1632
113.72-2-56	210 1 Family Res		School Tax	58,800 1,712.94
Morton Helen	Herkimer Centra 213001	11,000	Library Tax	58,800 64.95
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	108,889		
			TOTAL TAX ---	1,777.89**
			DATE #1	09/30/25
			AMT DUE	1,777.89
***** 113.81-1-46 *****				
	319 E German St			ACCT 032063300 BILL 1633
113.81-1-46	210 1 Family Res		BAS STAR 41854	18,770
Morton Kelli A	Herkimer Centra 213001	10,500	School Tax	60,900 1,774.12
Morton Gerald C	#2	60,900	Library Tax	60,900 67.27
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	112,778		
			TOTAL TAX ---	1,294.59**
			DATE #1	09/30/25
			AMT DUE	1,294.59
***** 120.25-5-75 *****				
	214 William St			ACCT 032048210 BILL 1634
120.25-5-75	210 1 Family Res		ENH STAR 41834	34,000
Moschetto Michael	Herkimer Centra 213001	8,800	School Tax	34,000 990.48
214 William St	W 5	34,000	Library Tax	34,000 37.56
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	62,963		
			TOTAL TAX ---	37.56**
			DATE #1	09/30/25
			AMT DUE	37.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-17 *****				
	818 Talson Park Dr			ACCT 032000041 BILL 1635
120.23-2-17	210 1 Family Res		School Tax	171,100 4,984.42
Mosny Heather Polus	Herkimer Centra 213001	20,600	Library Tax	171,100 189.00
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	316,852		
TOTAL TAX ---				5,173.42**
				DATE #1 09/30/25
				AMT DUE 5,173.42
***** 120.26-2-32 *****				
	339 Eureka Ave			ACCT 032078030 BILL 1636
120.26-2-32	210 1 Family Res		School Tax	10,300 300.06
Moss Keera	Herkimer Centra 213001	5,700	Library Tax	10,300 11.38
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	19,074		
TOTAL TAX ---				311.44**
				DATE #1 09/30/25
				AMT DUE 311.44
***** 120.33-1-62 *****				
	Central Ave			ACCT 032039180 BILL 1637
120.33-1-62	433 Auto body		School Tax	51,500 1,500.28
Moyer Gary	Herkimer Centra 213001	12,400	Library Tax	51,500 56.89
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	95,370		
TOTAL TAX ---				1,557.17**
				DATE #1 09/30/25
				AMT DUE 1,557.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-5-18.2 *****				
	Marginal Rd			ACCT 032000206 BILL 1638
120.33-5-18.2	311 Res vac land		School Tax	9,700 282.58
Moyer Gary	Herkimer Centra 213001	9,700	Library Tax	9,700 10.71
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	17,963		
TOTAL TAX ---				293.29**
				DATE #1 09/30/25
				AMT DUE 293.29
***** 120.33-2-41 *****				
	316 Dewey Ave			ACCT 032039210 BILL 1639
120.33-2-41	210 1 Family Res		School Tax	46,400 1,351.71
Moyer Jennifer	Herkimer Centra 213001	12,200	Library Tax	46,400 51.25
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	85,926		
TOTAL TAX ---				1,402.96**
				DATE #1 09/30/25
				AMT DUE 1,402.96
***** 113.81-4-61 *****				
	342 Gray St			ACCT 032059700 BILL 1640
113.81-4-61	210 1 Family Res		BAS STAR 41854	18,770
Moyer Kelly A	Herkimer Centra 213001	12,200	School Tax	69,000 2,010.08
Moyer Jasper V	#51	69,000	Library Tax	69,000 76.22
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	127,778		
TOTAL TAX ---				1,539.50**
				DATE #1 09/30/25
				AMT DUE 1,539.50
***** 120.33-5-21 *****				
	S Washington St			ACCT 032083790 BILL 1641
120.33-5-21	871 Elec-Gas Fac		School Tax	530,000 15,439.77
MSP Realty LLC	Herkimer Centra 213001	105,000	Library Tax	530,000 585.45
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	981,481		
TOTAL TAX ---				16,025.22**
				DATE #1 09/30/25
				AMT DUE 16,025.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-76 *****				
	329 Gray St			ACCT 032037260 BILL 1642
113.81-4-76	210 1 Family Res		BAS STAR 41854	18,770
Mueller Ralph H	Herkimer Centra 213001	13,500	School Tax	1,663.42
329 Gray St	#58	57,100	Library Tax	63.07
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	105,741		
TOTAL TAX ---				1,179.69**
				DATE #1 09/30/25
				AMT DUE 1,179.69
***** 113.82-2-20 *****				
	505 Malcolm St			ACCT 032005220 BILL 1643
113.82-2-20	210 1 Family Res		BAS STAR 41854	18,770
Mullie Thomas P	Herkimer Centra 213001	20,200	School Tax	1,561.46
Mullie Lisa	#1,2,3	53,600	Library Tax	59.21
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	99,259		
TOTAL TAX ---				1,073.87**
				DATE #1 09/30/25
				AMT DUE 1,073.87
***** 113.80-2-55 *****				
	440 N Prospect St			ACCT 032015600 BILL 1644
113.80-2-55	210 1 Family Res		ENH STAR 41834	50,940
Munio Clifford A	Herkimer Centra 213001	10,300	School Tax	1,861.51
Munio Linda J	E 35	63,900	Library Tax	70.59
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	118,333		
TOTAL TAX ---				598.10**
				DATE #1 09/30/25
				AMT DUE 598.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-6 *****				
	312 Caroline St			ACCT 032005430 BILL 1645
120.24-4-6	210 1 Family Res		School Tax	72,000 2,097.48
Muratovic Ibro	Herkimer Centra 213001	13,000	Library Tax	72,000 79.53
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	133,333		
TOTAL TAX ---				2,177.01**
				DATE #1 09/30/25
				AMT DUE 2,177.01
***** 120.25-1-83 *****				
	19 Park Pl			ACCT 032029610 BILL 1646
120.25-1-83	210 1 Family Res		BAS STAR 41854	18,770
Murphy Daniel P	Herkimer Centra 213001	11,700	School Tax	85,200 2,482.02
19 Park Pl	S 27 23	85,200	Library Tax	85,200 94.11
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	157,778		
TOTAL TAX ---				2,029.33**
				DATE #1 09/30/25
				AMT DUE 2,029.33
***** 120.23-2-38 *****				
	720 Walnut St			ACCT 032085950 BILL 1647
120.23-2-38	210 1 Family Res		School Tax	90,000 2,621.85
Murphy Garry E	Herkimer Centra 213001	18,100	Library Tax	90,000 99.42
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	166,667		
TOTAL TAX ---				2,721.27**
				DATE #1 09/30/25
				AMT DUE 2,721.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-48 *****				
	304 E German St			ACCT 032021150 BILL 1648
113.81-1-48	210 1 Family Res		School Tax	53,600 1,561.46
Murphy Jakob J	Herkimer Centra 213001	11,400	Library Tax	53,600 59.21
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	99,259		
			TOTAL TAX ---	1,620.67**
			DATE #1	09/30/25
			AMT DUE	1,620.67
***** 120.33-2-4 *****				
	231 W Smith St			ACCT 032070470 BILL 1649
120.33-2-4	210 1 Family Res		BAS STAR 41854	18,770
Murphy Lochlann F	Herkimer Centra 213001	8,800	School Tax	39,700 1,156.53
231 W Smith St	S 4	39,700	Library Tax	39,700 43.85
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	73,519		
			TOTAL TAX ---	653.58**
			DATE #1	09/30/25
			AMT DUE	653.58
***** 120.24-5-20 *****				
	209 Margaret St			ACCT 032011880 BILL 1650
120.24-5-20	210 1 Family Res		BAS STAR 41854	18,770
Murphy Sean	Herkimer Centra 213001	13,000	School Tax	57,000 1,660.50
209 Margaret St	W 12	57,000	Library Tax	57,000 62.96
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	105,556		
			TOTAL TAX ---	1,176.66**
			DATE #1	09/30/25
			AMT DUE	1,176.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-68 *****				
	209 N Bellinger St			ACCT 032049170 BILL 1651
120.24-5-68	220 2 Family Res		ENH STAR 41834	50,940
Murphy Trustee Harold R	Herkimer Centra 213001	12,900	School Tax	89,900 2,618.93
Murphy Trustee Gilda M	Life Use H & G Murphy	89,900	Library Tax	89,900 99.31
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	166,481		
			TOTAL TAX ---	1,384.24**
			DATE #1	09/30/25
			AMT DUE	1,384.24
***** 120.24-4-46 *****				
	314 Henry St			ACCT 032041100 BILL 1652
120.24-4-46	210 1 Family Res		BAS STAR 41854	18,770
Murtaugh Christopher S	Herkimer Centra 213001	11,500	School Tax	59,500 1,733.33
White Brittany M	E 19	59,500	Library Tax	59,500 65.73
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	110,185		
			TOTAL TAX ---	1,252.26**
			DATE #1	09/30/25
			AMT DUE	1,252.26
***** 113.72-2-44 *****				
	12 Douglas Ave			ACCT 032001350 BILL 1653
113.72-2-44	210 1 Family Res		ENH STAR 41834	50,940
Mussmacher Jennifer A	Herkimer Centra 213001	24,700	School Tax	59,000 1,718.77
12 Douglas Ave	Life Use Delila Allen	59,000	Library Tax	59,000 65.17
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	109,259		
			TOTAL TAX ---	449.94**
			DATE #1	09/30/25
			AMT DUE	449.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-12 *****				
	546 Lake St			ACCT 032064830 BILL 1654
113.73-1-12	210 1 Family Res		School Tax	29,100 847.73
Muzzy Dana R	Herkimer Centra 213001	10,400	Library Tax	29,100 32.14
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	53,889		
			TOTAL TAX ---	879.87**
			DATE #1	09/30/25
			AMT DUE	879.87
***** 113.73-1-33.1 *****				
	Lake rear of St			ACCT 032064860 BILL 1655
113.73-1-33.1	311 Res vac land		School Tax	2,100 61.18
Muzzy Dana R	Herkimer Centra 213001	2,100	Library Tax	2,100 2.32
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	3,889		
			TOTAL TAX ---	63.50**
			DATE #1	09/30/25
			AMT DUE	63.50
***** 113.72-3-24 *****				
	Charles St			ACCT 032047070 BILL 1656
113.72-3-24	312 Vac w/imprv		School Tax	16,500 480.67
Myerriecks Nadine	Herkimer Centra 213001	14,500	Library Tax	16,500 18.23
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	30,556		
			TOTAL TAX ---	498.90**
			DATE #1	09/30/25
			AMT DUE	498.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-1 *****				
	425 W German St			ACCT 032024780 BILL 1657
113.80-2-1	220 2 Family Res		ENH STAR 41834	50,940
Nabinger Kenneth	Herkimer Centra 213001	14,500	School Tax	123,600 3,600.67
Nabinger Susan	S 1	123,600	Library Tax	123,600 136.53
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	228,889		
			TOTAL TAX ---	2,403.20**
			DATE #1	09/30/25
			AMT DUE	2,403.20
***** 113.80-2-3 *****				
	Margaret St			ACCT 032024810 BILL 1658
113.80-2-3	312 Vac w/imprv		School Tax	15,500 451.54
Nabinger Kenneth	Herkimer Centra 213001	10,100	Library Tax	15,500 17.12
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	28,704		
			TOTAL TAX ---	468.66**
			DATE #1	09/30/25
			AMT DUE	468.66
***** 113.80-2-4 *****				
	428 Margaret St			ACCT 032035370 BILL 1659
113.80-2-4	311 Res vac land		School Tax	9,100 265.10
Nabinger Susan	Herkimer Centra 213001	9,100	Library Tax	9,100 10.05
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	16,852		
			TOTAL TAX ---	275.15**
			DATE #1	09/30/25
			AMT DUE	275.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-33 *****				
	410 Margaret St			ACCT 032001950 BILL 1660
120.24-3-33	210 1 Family Res		School Tax	68,000 1,980.95
Nadeau Bruce	Herkimer Centra 213001	13,000	Library Tax	68,000 75.11
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	125,926		
			TOTAL TAX ---	2,056.06**
			DATE #1	09/30/25
			AMT DUE	2,056.06
***** 120.24-5-78 *****				
	4 Park Pl			ACCT 032013350 BILL 1661
120.24-5-78	210 1 Family Res		ENH STAR 41834	50,940
Naegele Rosina	Herkimer Centra 213001	12,400	School Tax	86,000 2,505.32
Park Place Ventures LLC	N 9D	86,000	Library Tax	86,000 95.00
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	159,259		
			TOTAL TAX ---	1,266.32**
			DATE #1	09/30/25
			AMT DUE	1,266.32
***** 120.25-2-6 *****				
	227 N Washington St			ACCT 032062820 BILL 1662
120.25-2-6	415 Motel		School Tax	280,000 8,156.86
Naiya Herkimer Inc	Herkimer Centra 213001	103,000	Library Tax	280,000 309.30
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	518,519		
			TOTAL TAX ---	8,466.16**
			DATE #1	09/30/25
			AMT DUE	8,466.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-75 *****				
	345 Pleasant Ave			ACCT 032036240 BILL 1663
120.26-1-75	210 1 Family Res		BAS STAR 41854	18,770
Nalaskowski Joseph	Herkimer Centra 213001	14,700	School Tax	48,400 1,409.97
Nalaskowski Robin	N 26	48,400	Library Tax	48,400 53.46
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	89,630		
			TOTAL TAX ---	916.63**
			DATE #1	09/30/25
			AMT DUE	916.63
***** 113.81-4-25 *****				
	217 Suiter St			ACCT 032000060 BILL 1664
113.81-4-25	210 1 Family Res		School Tax	57,600 1,677.98
Namutereza Aline	Herkimer Centra 213001	13,300	Library Tax	57,600 63.63
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	106,667		
			TOTAL TAX ---	1,741.61**
			DATE #1	09/30/25
			AMT DUE	1,741.61
***** 120.24-4-16 *****				
	319 Margaret St			ACCT 032003210 BILL 1665
120.24-4-16	220 2 Family Res		BAS STAR 41854	18,770
Napolitano Stefano	Herkimer Centra 213001	14,200	School Tax	74,200 2,161.57
712 Ronald St	W 7	74,200	Library Tax	74,200 81.96
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	137,407		
			TOTAL TAX ---	1,696.73**
			DATE #1	09/30/25
			AMT DUE	1,696.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-31 *****				
	234 Esther St			ACCT 032054450 BILL 1666
113.82-2-31	311 Res vac land		School Tax	7,600 221.40
Nashton Margaret	Herkimer Centra 213001	7,600	Library Tax	7,600 8.40
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	14,074		
TOTAL TAX ---				229.80**
				DATE #1 09/30/25
				AMT DUE 229.80
***** 113.82-2-32 *****				
	236-38 Esther St			ACCT 032050160 BILL 1667
113.82-2-32	210 1 Family Res		ENH STAR 41834	50,500
Nashton Margaret	Herkimer Centra 213001	15,800	School Tax	50,500 1,471.15
238 Esther St	#19,20	50,500	Library Tax	50,500 55.78
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	93,519		
TOTAL TAX ---				192.93**
				DATE #1 09/30/25
				AMT DUE 192.93
***** 120.24-5-66 *****				
	207 N Bellinger St			ACCT 032066330 BILL 1668
120.24-5-66	210 1 Family Res		BAS STAR 41854	18,770
Nasypany John M	Herkimer Centra 213001	13,000	School Tax	66,700 1,943.08
207 N Bellinger St	W 5	66,700	Library Tax	66,700 73.68
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	123,519		
TOTAL TAX ---				1,469.96**
				DATE #1 09/30/25
				AMT DUE 1,469.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-51 *****				
	NW German St			ACCT 032048330 BILL 1669
120.24-2-51	311 Res vac land		School Tax	5,200 151.48
Nehl Stephen J	Herkimer Centra 213001	5,200	Library Tax	5,200 5.74
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	9,630		
			TOTAL TAX ---	157.22**
			DATE #1	09/30/25
			AMT DUE	157.22
***** 120.24-2-52 *****				
	620 W German St			ACCT 032048300 BILL 1670
120.24-2-52	210 1 Family Res		BAS STAR 41854	18,770
Nehl Stephen J	Herkimer Centra 213001	22,900	School Tax	131,000 3,816.25
620 W German St	N 5A	131,000	Library Tax	131,000 144.71
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	242,593		
			TOTAL TAX ---	3,414.15**
			DATE #1	09/30/25
			AMT DUE	3,414.15
***** 120.33-4-27 *****				
	344 S Washington St			ACCT 032084990 BILL 1671
120.33-4-27	632 Benevolent		School Tax	125,000 3,641.46
Neighborhood Center, Inc. The	Herkimer Centra 213001	10,600	Library Tax	125,000 138.08
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	231,481		
			TOTAL TAX ---	3,779.54**
			DATE #1	09/30/25
			AMT DUE	3,779.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-26 *****				
	223 W Smith St			ACCT 032016200 BILL 1672
120.33-2-26	210 1 Family Res		ENH STAR 41834	31,400
Netti Barbara	Herkimer Centra 213001	14,200	School Tax	31,400 914.73
223 W Smith St	S2 16 16 1	31,400	Library Tax	31,400 34.69
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	58,148		
			TOTAL TAX ---	34.69**
			DATE #1	09/30/25
			AMT DUE	34.69
***** 120.26-1-17 *****				
	335 Eastern Ave			ACCT 157777 BILL 1673
120.26-1-17	210 1 Family Res		School Tax	50,000 1,456.58
Netti Christopher	Herkimer Centra 213001	14,300	Library Tax	50,000 55.23
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	92,593		
			TOTAL TAX ---	1,511.81**
			DATE #1	09/30/25
			AMT DUE	1,511.81
***** 113.72-2-59 *****				
	810 Steuben Rd			ACCT 032025920 BILL 1674
113.72-2-59	210 1 Family Res		BAS STAR 41854	18,770
Netti Family Trust Dtd.4/15/23	Herkimer Centra 213001	16,900	School Tax	67,500 1,966.39
Rockwood Danica	#43,44	67,500	Library Tax	67,500 74.56
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	125,000		
			TOTAL TAX ---	1,494.15**
			DATE #1	09/30/25
			AMT DUE	1,494.15
***** 120.25-4-8 *****				
	109 Mohawk St			ACCT 032071820 BILL 1675
120.25-4-8	421 Restaurant		School Tax	113,300 3,300.62
Netti Felicia	Herkimer Centra 213001	10,300	Library Tax	113,300 125.15
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	209,815		
			TOTAL TAX ---	3,425.77**
			DATE #1	09/30/25
			AMT DUE	3,425.77

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-3 *****				
	W Smith St			ACCT 032033990 BILL 1676
120.33-3-3	330 Vacant comm		School Tax	25,000 728.29
Netti Mark A	Herkimer Centra 213001	25,000	Library Tax	25,000 27.62
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	46,296		
			TOTAL TAX ---	755.91**
			DATE #1	09/30/25
			AMT DUE	755.91
***** 120.33-3-33 *****				
	310 William St			ACCT 032050610 BILL 1677
120.33-3-33	230 3 Family Res		School Tax	58,300 1,698.37
Netti Mark A	Herkimer Centra 213001	11,300	Library Tax	58,300 64.40
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	107,963		
			TOTAL TAX ---	1,762.77**
			DATE #1	09/30/25
			AMT DUE	1,762.77
***** 113.72-2-58 *****				
	W Douglas Ave			ACCT 032048000 BILL 1678
113.72-2-58	311 Res vac land		School Tax	9,400 273.84
Netti Nicholas	Herkimer Centra 213001	9,400	Library Tax	9,400 10.38
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	17,407		
			TOTAL TAX ---	284.22**
			DATE #1	09/30/25
			AMT DUE	284.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-8 *****				
	900 Westwood Dr			ACCT 032021720 BILL 1679
120.23-1-8	210 1 Family Res		BAS STAR 41854	18,770
Neun Stephen P	Herkimer Centra 213001	34,200	School Tax	4,556.19
Neun Joan L	#50	156,400	Library Tax	172.76
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	289,630		
			TOTAL TAX ---	4,182.15**
			DATE #1	09/30/25
			AMT DUE	4,182.15
***** 120.24-2-64 *****				
	612 Church St			ACCT 032008730 BILL 1680
120.24-2-64	210 1 Family Res		BAS STAR 41854	18,770
Neverusky Asset Protection Tru	Herkimer Centra 213001	15,200	School Tax	3,044.26
Neverusky Michael T	N 16	104,500	Library Tax	115.43
612 Church St	N2 7 2 16			
Herkimer, NY 13350	H G L R			
	FRNT 60.00 DPTH 120.00			
	EAST-0359488 NRTH-1527986			
	DEED BOOK 2024 PG-3041			
	FULL MARKET VALUE	193,519		
			TOTAL TAX ---	2,612.89**
			DATE #1	09/30/25
			AMT DUE	2,612.89
***** 120.24-5-60 *****				
	206 Henry St			ACCT 032060210 BILL 1681
120.24-5-60	210 1 Family Res		School Tax	1,925.60
Neverusky Michelle	Herkimer Centra 213001	14,200	Library Tax	73.02
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	122,407		
			TOTAL TAX ---	1,998.62**
			DATE #1	09/30/25
			AMT DUE	1,998.62

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-23 *****				
	4 Charles St			ACCT 032034920 BILL 1682
113.72-3-23	210 1 Family Res		School Tax	48,700 1,418.71
Nevills Leslie Anne	Herkimer Centra 213001	14,300	Library Tax	48,700 53.80
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	90,185		
			TOTAL TAX ---	1,472.51**
			DATE #1	09/30/25
			AMT DUE	1,472.51
***** 120.23-2-56 *****				
	Talson Park Dr			ACCT 032040080 BILL 1683
120.23-2-56	311 Res vac land		School Tax	15,500 451.54
Newman Bradley	Herkimer Centra 213001	15,500	Library Tax	15,500 17.12
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	28,704		
			TOTAL TAX ---	468.66**
			DATE #1	09/30/25
			AMT DUE	468.66
***** 120.23-2-61 *****				
	709 Jeffrey St			ACCT 032068640 BILL 1684
120.23-2-61	210 1 Family Res		School Tax	128,800 3,752.16
Newman Bradley	Herkimer Centra 213001	17,400	Library Tax	128,800 142.28
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	238,519		
			TOTAL TAX ---	3,894.44**
			DATE #1	09/30/25
			AMT DUE	3,894.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-72 *****				
	W Albany St			ACCT 032034200 BILL 1685
120.25-1-72	331 Com vac w/im		School Tax	11,400 332.10
Newman Bradley	Herkimer Centra 213001	4,800	Library Tax	11,400 12.59
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	21,111		
TOTAL TAX ---				344.69**
				DATE #1 09/30/25
				AMT DUE 344.69
***** 120.25-1-69 *****				
	103 N Prospect St			ACCT 032002730 BILL 1686
120.25-1-69	330 Vacant comm		School Tax	20,600 600.11
Newman Bradley E	Herkimer Centra 213001	20,600	Library Tax	20,600 22.76
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	38,148		
TOTAL TAX ---				622.87**
				DATE #1 09/30/25
				AMT DUE 622.87
***** 120.25-1-70 *****				
	208 W Albany St			ACCT 032048840 BILL 1687
120.25-1-70	431 Auto dealer		School Tax	152,400 4,439.66
Newman Bradley E	Herkimer Centra 213001	72,100	Library Tax	152,400 168.35
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	282,222		
TOTAL TAX ---				4,608.01**
				DATE #1 09/30/25
				AMT DUE 4,608.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-71 *****				
	W Albany St			ACCT 032048870 BILL 1688
120.25-1-71	331 Com vac w/im		School Tax	6,700 195.18
Newman Bradley E	Herkimer Centra 213001	6,700	Library Tax	6,700 7.40
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	12,407		
TOTAL TAX ---				202.58**
				DATE #1 09/30/25
				AMT DUE 202.58
***** 120.25-1-73 *****				
	210 W Albany St			ACCT 032048810 BILL 1689
120.25-1-73	431 Auto dealer		School Tax	94,800 2,761.68
Newman Bradley E	Herkimer Centra 213001	36,100	Library Tax	94,800 104.72
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	175,556		
TOTAL TAX ---				2,866.40**
				DATE #1 09/30/25
				AMT DUE 2,866.40
***** 113.80-3-4 *****				
	Pine Ave			ACCT 032028020 BILL 1690
113.80-3-4	210 1 Family Res		School Tax	130,800 3,810.42
Newman Craig M	Herkimer Centra 213001	22,000	Library Tax	130,800 144.49
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	242,222		
TOTAL TAX ---				3,954.91**
				DATE #1 09/30/25
				AMT DUE 3,954.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-84 *****				
	309 Moore Ave			ACCT 032006030 BILL 1691
120.26-2-84	210 1 Family Res		School Tax	49,400 1,439.10
Newmerzyckyj Anna	Herkimer Centra 213001	10,100	Library Tax	49,400 54.57
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	91,481		
			TOTAL TAX ---	1,493.67**
			DATE #1	09/30/25
			AMT DUE	1,493.67
***** 120.24-7-18 *****				
	327 Marion St			ACCT 032027540 BILL 1692
120.24-7-18	210 1 Family Res		School Tax	72,100 2,100.39
Nguyen Dat Quoc	Herkimer Centra 213001	13,300	Library Tax	72,100 79.64
Nguyen Trang Duong Phuong	W 3B	72,100		
327 Marion St	W2 7 4 3B			
Herkimer, NY 13350	H G S L R			
	FRNT 58.75 DPTH 110.00			
PRIOR OWNER ON 3/01/2025	EAST-0359412 NRTH-1527716			
Anderson Christine	DEED BOOK 2025 PG-2526			
	FULL MARKET VALUE	133,519		
			TOTAL TAX ---	2,180.03**
			DATE #1	09/30/25
			AMT DUE	2,180.03
***** 120.25-2-42 *****				
	141 E Albany St			ACCT 032032820 BILL 1693
120.25-2-42	485 >luse sm bld		School Tax	154,500 4,500.84
Nguyen Dat Quoc	Herkimer Centra 213001	72,100	Library Tax	154,500 170.66
9603 Chapman Rd	N 12	154,500		
New Hartfor, NY 13413	N2 13 6 12			
	Bldg L C			
	FRNT 71.00 DPTH 112.00			
	EAST-0362470 NRTH-1527884			
	DEED BOOK 2024 PG-4336			
	FULL MARKET VALUE	286,111		
			TOTAL TAX ---	4,671.50**
			DATE #1	09/30/25
			AMT DUE	4,671.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-2.1 *****				
	400 E State St			ACCT 032074490 BILL 1694
120.26-1-2.1	484 1 use sm bld		School Tax	115,500 3,364.71
Nguyen Dat Quoc	Herkimer Centra 213001	50,000	Library Tax	115,500 127.58
9603 Chapman Rd	S 43,40-1	115,500		
New Hartfor, NY 13413	S2 17 2 43,40-1			
	Bldg & 2 Lots			
	FRNT 100.00 DPTH 100.00			
	ACRES 0.72			
	EAST-0363964 NRTH-1528420			
	DEED BOOK 2024 PG-4336			
	FULL MARKET VALUE	213,889		
			TOTAL TAX ---	3,492.29**
			DATE #1	09/30/25
			AMT DUE	3,492.29
***** 120.26-1-2.2 *****				
	394 E State St			ACCT 03000159 BILL 1695
120.26-1-2.2	484 1 use sm bld		School Tax	115,500 3,364.71
Nguyen Dat Quoc	Herkimer Centra 213001	50,000	Library Tax	115,500 127.58
9603 Chapman Rd	Bldg L	115,500		
New Hartfor, NY 13413	FRNT 50.00 DPTH 214.40			
	EAST-0363921 NRTH-1528333			
	DEED BOOK 2024 PG-4336			
	FULL MARKET VALUE	213,889		
			TOTAL TAX ---	3,492.29**
			DATE #1	09/30/25
			AMT DUE	3,492.29
***** 113.72-3-32 *****				
	910 Highland Ave			ACCT 032051570 BILL 1696
113.72-3-32	210 1 Family Res		School Tax	43,200 1,258.49
Nicastro Cross	Herkimer Centra 213001	11,100	Library Tax	43,200 47.72
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	80,000		
			TOTAL TAX ---	1,306.21**
			DATE #1	09/30/25
			AMT DUE	1,306.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-46 *****				
	205 W German St			ACCT 032047190 BILL 1697
113.80-2-46	230 3 Family Res		School Tax	47,300 1,377.93
Nicastro Cross W	Herkimer Centra 213001	14,100	Library Tax	47,300 52.25
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	87,593		
TOTAL TAX ---				1,430.18**
				DATE #1 09/30/25
				AMT DUE 1,430.18
***** 120.24-7-74 *****				
	201 Marion St			ACCT 032080670 BILL 1698
120.24-7-74	210 1 Family Res		School Tax	50,000 1,456.58
Nicastro Cross W	Herkimer Centra 213001	13,600	Library Tax	50,000 55.23
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	92,593		
TOTAL TAX ---				1,511.81**
				DATE #1 09/30/25
				AMT DUE 1,511.81
***** 120.24-2-13 *****				
	Lou Ambers Dr			ACCT 032008250 BILL 1699
120.24-2-13	411 Apartment		School Tax	146,800 4,276.53
Nicastro Cross Waterbury	Herkimer Centra 213001	22,400	Library Tax	146,800 162.16
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	271,852		
TOTAL TAX ---				4,438.69**
				DATE #1 09/30/25
				AMT DUE 4,438.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-14 *****				
	6 Lou Ambers Dr			ACCT 032008220 BILL 1700
120.24-2-14	230 3 Family Res		School Tax	55,600 1,619.72
Nicastro Cross Waterbury	Herkimer Centra 213001	18,300	Library Tax	55,600 61.42
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	102,963		
			TOTAL TAX ---	1,681.14**
			DATE #1	09/30/25
			AMT DUE	1,681.14
***** 113.73-2-21 *****				
	501 Lake St			ACCT 032042090 BILL 1701
113.73-2-21	210 1 Family Res		School Tax	32,000 932.21
Nichols Katherine	Herkimer Centra 213001	6,900	Library Tax	32,000 35.35
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	59,259		
			TOTAL TAX ---	967.56**
			DATE #1	09/30/25
			AMT DUE	967.56
***** 113.73-2-13 *****				
	523 Lake St			ACCT 032030300 BILL 1702
113.73-2-13	210 1 Family Res		School Tax	43,600 1,270.14
Nichols Katherine L	Herkimer Centra 213001	13,700	Library Tax	43,600 48.16
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	80,741		
			TOTAL TAX ---	1,318.30**
			DATE #1	09/30/25
			AMT DUE	1,318.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-16 *****				
	513 Lake St			ACCT 032050940 BILL 1703
113.73-2-16	210 1 Family Res		ENH STAR 41834	42,100
Nichols Katherine L	Herkimer Centra 213001	13,700	School Tax	1,226.44
Merryman Donna L	#11	42,100	Library Tax	46.50
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	77,963		
			TOTAL TAX ---	46.50**
			DATE #1	09/30/25
			AMT DUE	46.50
***** 120.26-2-43 *****				
	309 Eureka Ave			ACCT 032074550 BILL 1704
120.26-2-43	210 1 Family Res		School Tax	961.34
Nicholson Shane	Herkimer Centra 213001	9,500	Library Tax	36.45
309 Eureka Ave	N 41	33,000		
Herkimer, NY 13350	N2 17 5 41			
	H L R			
	FRNT 35.00 DPTH 88.50			
	EAST-0363761 NRTH-1527425			
	DEED BOOK 2025 PG-1224			
	FULL MARKET VALUE	61,111		
			TOTAL TAX ---	997.79**
			DATE #1	09/30/25
			AMT DUE	997.79
***** 113.80-2-40 *****				
	427 N Prospect St			ACCT 032006930 BILL 1705
113.80-2-40	210 1 Family Res		BAS STAR 41854	18,770
Nietes Elmer G	Herkimer Centra 213001	19,700	School Tax	3,061.74
Nietes Elsa L	#7,p8	105,100	Library Tax	116.10
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	194,630		
			TOTAL TAX ---	2,631.03**
			DATE #1	09/30/25
			AMT DUE	2,631.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-59 *****				
	410 Henry St			ACCT 032019740 BILL 1706
120.24-3-59	210 1 Family Res		BAS STAR 41854	18,770
Nitka Joanne M	Herkimer Centra 213001	13,900	School Tax	89,900 2,618.93
410 Henry St	E 16	89,900	Library Tax	89,900 99.31
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	166,481		
			TOTAL TAX ---	2,171.44**
			DATE #1	09/30/25
			AMT DUE	2,171.44
***** 120.23-1-78 *****				
	609 Park Lane Dr			ACCT 032011460 BILL 1707
120.23-1-78	210 1 Family Res		ENH STAR 41834	50,940
Noble Karen A	Herkimer Centra 213001	17,300	School Tax	96,200 2,802.46
609 Park Lane Dr	#7	96,200	Library Tax	96,200 106.27
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	178,148		
			TOTAL TAX ---	1,574.73**
			DATE #1	09/30/25
			AMT DUE	1,574.73
***** 120.23-1-11 *****				
	832 Westwood Dr			ACCT 032072210 BILL 1708
120.23-1-11	210 1 Family Res		School Tax	129,000 3,757.98
Nocella Richard	Herkimer Centra 213001	24,300	Library Tax	129,000 142.50
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	238,889		
			TOTAL TAX ---	3,900.48**
			DATE #1	09/30/25
			AMT DUE	3,900.48

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-49 *****				
	445 N Prospect St			ACCT 032051180 BILL 1709
113.80-2-49	210 1 Family Res		AGED-ALL 41800	28,350
Noonan Ann M	Herkimer Centra 213001	9,500	ENH STAR 41834	28,350
445 N Prospect St	#p2	56,700	School Tax	825.88
Herkimer, NY 13350	W2 8 4 7		Library Tax	31.32
	H L R			
	FRNT 36.00 DPTH 89.00			
	EAST-0360421 NRTH-1529200			
	DEED BOOK 901 PG-207			
	FULL MARKET VALUE	105,000		
			TOTAL TAX ---	31.32**
			DATE #1	09/30/25
			AMT DUE	31.32
***** 113.81-4-21 *****				
	211 Suiter St			ACCT 032051150 BILL 1710
113.81-4-21	210 1 Family Res		School Tax	2,039.22
Noonan David H	Herkimer Centra 213001	14,700	Library Tax	77.32
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	129,630		
			TOTAL TAX ---	2,116.54**
			DATE #1	09/30/25
			AMT DUE	2,116.54
***** 120.26-1-54 *****				
	326 Eastern Ave			ACCT 032078420 BILL 1711
120.26-1-54	210 1 Family Res		School Tax	1,500.28
Northscapes LLC	Herkimer Centra 213001	14,300	Library Tax	56.89
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	95,370		
			TOTAL TAX ---	1,557.17**
			DATE #1	09/30/25
			AMT DUE	1,557.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-56 *****				
	438 N Prospect St			ACCT 032081540 BILL 1712
113.80-2-56	281 Multiple res		School Tax	82,400 2,400.45
Nou Mawon LLC	Herkimer Centra 213001	12,400	Library Tax	82,400 91.02
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	152,593		
			TOTAL TAX ---	2,491.47**
			DATE #1	09/30/25
			AMT DUE	2,491.47
***** 120.25-3-42 *****				
	237-239 S Washington St			ACCT 032062310 BILL 1713
120.25-3-42	281 Multiple res		School Tax	79,000 2,301.40
NouMawon LLC	Herkimer Centra 213001	10,500	Library Tax	79,000 87.27
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	146,296		
			TOTAL TAX ---	2,388.67**
			DATE #1	09/30/25
			AMT DUE	2,388.67
***** 120.33-1-63 *****				
	Central Ave			ACCT 032013680 BILL 1714
120.33-1-63	311 Res vac land		School Tax	9,300 270.92
Nunno Gary Alan	Herkimer Centra 213001	9,300	Library Tax	9,300 10.27
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	17,222		
			TOTAL TAX ---	281.19**
			DATE #1	09/30/25
			AMT DUE	281.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-66 *****				
	309 W Smith St			ACCT 032013650 BILL 1715
120.33-1-66	210 1 Family Res		ENH STAR 41834	46,400
Nunno Gary Alan	Herkimer Centra 213001	11,200	School Tax	1,351.71
309 W Smith St	S 4	46,400	Library Tax	51.25
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	85,926		
			TOTAL TAX ---	68.96**
			DATE #1	09/30/25
			AMT DUE	68.96
***** 113.73-2-59 *****				
	508 Francis St			ACCT 032028980 BILL 1716
113.73-2-59	210 1 Family Res		ENH STAR 41834	50,940
Nunno Sheila A	Herkimer Centra 213001	13,400	School Tax	1,552.72
508 Francis St	E 23	53,300	Library Tax	58.88
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	98,704		
			TOTAL TAX ---	277.60**
			DATE #1	09/30/25
			AMT DUE	277.60
***** 120.25-3-41.1 *****				
	S Washington St			ACCT 032051780 BILL 1717
120.25-3-41.1	311 Res vac land		School Tax	244.71
Nuomawon LLC	Herkimer Centra 213001	8,400	Library Tax	9.28
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	15,556		
			TOTAL TAX ---	253.99**
			DATE #1	09/30/25
			AMT DUE	253.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-4 *****				
	814 W German St			ACCT 032051720 BILL 1718
120.24-1-4	210 1 Family Res		BAS STAR 41854	18,770
O'Donnell Laura E	Herkimer Centra 213001	32,700	School Tax	4,661.06
814 W German St	N 1	160,000	Library Tax	176.74
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	296,296		
			TOTAL TAX ---	4,291.00**
			DATE #1	09/30/25
			AMT DUE	4,291.00
***** 120.25-5-37 *****				
	221 Mohawk St			ACCT 032025860 BILL 1719
120.25-5-37	210 1 Family Res		School Tax	37,100 1,080.78
O'Neill Timothy E	Herkimer Centra 213001	11,900	Library Tax	37,100 40.98
221 Mohawk St	S 5 24-1	37,100		
Herkimer, NY 13350	S2 16 7 5,24-1			
	H G 2Lots R			
	FRNT 39.50 DPTH 333.00			
	EAST-0361697 NRTH-1526687			
	DEED BOOK 2020 PG-3682			
	FULL MARKET VALUE	68,704		
			TOTAL TAX ---	1,121.76**
			DATE #1	09/30/25
			AMT DUE	1,121.76
***** 120.23-1-64 *****				
	612 Westwood Dr			ACCT 032065400 BILL 1720
120.23-1-64	210 1 Family Res		BAS STAR 41854	18,770
Oathout April M	Herkimer Centra 213001	16,400	School Tax	3,932.77
612 Westwood Dr	#33,34	135,000	Library Tax	135,000 149.12
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	250,000		
			TOTAL TAX ---	3,535.09**
			DATE #1	09/30/25
			AMT DUE	3,535.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-6-36 *****				
	N Prospect St			ACCT 032041460 BILL 1721
120.25-6-36	486 Mini-mart		School Tax	1123,000 32,714.84
Obsidian ML 3, LLC	Herkimer Centra 213001	412,000	Library Tax	1123,000 1,240.50
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	2079,630		
			TOTAL TAX ---	33,955.34**
			DATE #1	09/30/25
			AMT DUE	33,955.34
***** 120.24-5-49 *****				
	211 Henry St			ACCT 032003150 BILL 1722
120.24-5-49	210 1 Family Res		BAS STAR 41854	18,770
Oldfield Kerry A	Herkimer Centra 213001	10,500	School Tax	47,100 1,372.10
Oldfield Angeline	W 11	47,100	Library Tax	47,100 52.03
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	87,222		
			TOTAL TAX ---	877.33**
			DATE #1	09/30/25
			AMT DUE	877.33
***** 120.24-5-5 *****				
	214-18 N Caroline St			ACCT 032044940 BILL 1723
120.24-5-5	411 Apartment		School Tax	87,600 2,551.93
Oldfield Randall	Herkimer Centra 213001	11,600	Library Tax	87,600 96.77
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	162,222		
			TOTAL TAX ---	2,648.70**
			DATE #1	09/30/25
			AMT DUE	2,648.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-50 *****				
	209-11 N Caroline St			ACCT 032014580 BILL 1724
120.24-7-50	411 Apartment		School Tax	77,300 2,251.88
Oldfield Randall	Herkimer Centra 213001	9,900	Library Tax	77,300 85.39
225 N Caroline St	W 10	77,300		
Herkimer, NY 13350	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	143,148		
			TOTAL TAX ---	2,337.27**
			DATE #1	09/30/25
			AMT DUE	2,337.27
***** 120.32-1-73.1 *****				
	134 Second Ave			ACCT 032047220 BILL 1725
120.32-1-73.1	230 3 Family Res		School Tax	82,600 2,406.27
Oldfield Randall	Herkimer Centra 213001	13,900	Library Tax	82,600 91.24
Oldfield Sandra	P Of N1 16 1 14	82,600		
225 N Caroline St	H G C L R			
Herkimer, NY 13350	FRNT 95.00 DPTH 105.00			
	EAST-0360951 NRTH-1526134			
	DEED BOOK 2024 PG-2188			
	FULL MARKET VALUE	152,963		
			TOTAL TAX ---	2,497.51**
			DATE #1	09/30/25
			AMT DUE	2,497.51
***** 120.33-1-44 *****				
	419-21 Mohawk St			ACCT 032012330 BILL 1726
120.33-1-44	230 3 Family Res		School Tax	81,400 2,371.32
Oldfield Randall	Herkimer Centra 213001	10,000	Library Tax	81,400 89.92
225 N Caroline St	#p8	81,400		
Herkimer, NY 13350	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	150,741		
			TOTAL TAX ---	2,461.24**
			DATE #1	09/30/25
			AMT DUE	2,461.24

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-8 *****				
	310-16 Graham St			ACCT 032056160 BILL 1727
120.24-7-8	411 Apartment		School Tax	73,000 2,126.61
Oldfield Randall A	Herkimer Centra 213001	9,900	Library Tax	73,000 80.64
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	135,185		
			TOTAL TAX ---	2,207.25**
			DATE #1	09/30/25
			AMT DUE	2,207.25
***** 120.24-7-44 *****				
	225 Caroline St			ACCT 032067680 BILL 1728
120.24-7-44	210 1 Family Res		BAS STAR 41854	18,770
Oldfield Randall A	Herkimer Centra 213001	14,200	School Tax	76,000 2,214.01
Oldfield Sandra J	W 4	76,000	Library Tax	76,000 83.95
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	140,741		
			TOTAL TAX ---	1,751.15**
			DATE #1	09/30/25
			AMT DUE	1,751.15
***** 113.81-4-9 *****				
	4 Goodell Ave			ACCT 032030210 BILL 1729
113.81-4-9	210 1 Family Res		ENH STAR 41834	45,100
Oldfield Terrence A	Herkimer Centra 213001	13,300	School Tax	45,100 1,313.84
Oldfield Pamela M	P Of Penn Egg	45,100	Library Tax	45,100 49.82
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	83,519		
			TOTAL TAX ---	49.82**
			DATE #1	09/30/25
			AMT DUE	49.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-8-5 *****				
	305 Graham St			ACCT 032007440 BILL 1730
120.24-8-5	210 1 Family Res		School Tax	67,000 1,951.82
Olds Sabrina	Herkimer Centra 213001	20,200	Library Tax	67,000 74.01
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	124,074		
TOTAL TAX ---				2,025.83**
				DATE #1 09/30/25
				AMT DUE 2,025.83
***** 113.82-3-7 *****				
	331 E Albany St			ACCT 032052050 BILL 1731
113.82-3-7	210 1 Family Res		School Tax	40,600 1,182.74
Oleszek Estate of Stella	Herkimer Centra 213001	11,800	Library Tax	40,600 44.85
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	75,185		
TOTAL TAX ---				1,227.59**
				DATE #1 09/30/25
				AMT DUE 1,227.59
***** 120.25-2-43.2 *****				
	111-123 E Albany St			ACCT 032000173 BILL 1732
120.25-2-43.2	481 Att row bldg		School Tax	45,000 1,310.92
OLGA LLC	Herkimer Centra 213001	20,000	Library Tax	45,000 49.71
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	83,333		
TOTAL TAX ---				1,360.63**
				DATE #1 09/30/25
				AMT DUE 1,360.63
***** 120.25-2-43.1 *****				
	111-123 E Albany St			ACCT 032016260 BILL 1733
120.25-2-43.1	482 Det row bldg		School Tax	600,000 17,478.99
Olga LLC	Herkimer Centra 213001	123,600	Library Tax	600,000 662.78
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	1111,111		
TOTAL TAX ---				18,141.77**
				DATE #1 09/30/25
				AMT DUE 18,141.77

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-45 *****				
	593 Pine Ave			ACCT 032045480 BILL 1734
120.24-2-45	210 1 Family Res		School Tax	72,100 2,100.39
01mstead Joshua	Herkimer Centra 213001	17,300	Library Tax	72,100 79.64
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	133,519		
			TOTAL TAX ---	2,180.03**
			DATE #1	09/30/25
			AMT DUE	2,180.03
***** 120.26-1-23 *****				
	349 Eastern Ave			ACCT 032008460 BILL 1735
120.26-1-23	311 Res vac land		School Tax	14,300 416.58
0mall Family Limited Partners	Herkimer Centra 213001	14,300	Library Tax	14,300 15.80
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	26,481		
			TOTAL TAX ---	432.38**
			DATE #1	09/30/25
			AMT DUE	432.38
***** 120.26-1-5 *****				
	100 Protection Ave			ACCT 032000059 BILL 1736
120.26-1-5	484 1 use sm bld		Sun Energy 49506	200,000
0mall Family Ltd Part	Herkimer Centra 213001	72,100	School Tax	300,000 8,739.49
102 Quacker Rd	merged w/120.26-1-77	500,000	Library Tax	300,000 331.39
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	925,926		
			TOTAL TAX ---	9,070.88**
			DATE #1	09/30/25
			AMT DUE	9,070.88

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-18 *****				
	428 N Bellinger St			ACCT 032052230 BILL 1737
113.80-2-18	210 1 Family Res		ENH STAR 41834	50,940
Orcutt Claude V	Herkimer Centra 213001	16,600	School Tax	2,039.22
Orcutt Rita	E 34	70,000	Library Tax	77.32
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	129,630		
TOTAL TAX ---				782.54**
				DATE #1 09/30/25
				AMT DUE 782.54
***** 120.23-1-33 *****				
	723 Westwood Dr			ACCT 032049770 BILL 1738
120.23-1-33	210 1 Family Res		BAS STAR 41854	18,770
Orcutt Daniel C	Herkimer Centra 213001	20,800	School Tax	3,728.85
Orcutt Marysue	#p71,72	128,000	Library Tax	141.39
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	237,037		
TOTAL TAX ---				3,323.44**
				DATE #1 09/30/25
				AMT DUE 3,323.44
***** 113.80-2-19 *****				
	426 N Bellinger St			ACCT 032045780 BILL 1739
113.80-2-19	220 2 Family Res		School Tax	37,600
Orcutt Jason	Herkimer Centra 213001	13,700	Library Tax	41.53
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	69,630		
TOTAL TAX ---				1,136.88**
				DATE #1 09/30/25
				AMT DUE 1,136.88

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-50 *****				
	308 Folts St			ACCT 032055980 BILL 1740
113.81-3-50	210 1 Family Res		BAS STAR 41854	18,770
Osborne Amy L	Herkimer Centra 213001	14,200	School Tax	1,584.76
308 Folts St	#20	54,400	Library Tax	60.09
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	100,741		
TOTAL TAX ---				1,098.05**
				DATE #1 09/30/25
				AMT DUE 1,098.05
***** 120.25-3-10 *****				
	316 Eastern Ave			ACCT 032016380 BILL 1741
120.25-3-10	210 1 Family Res		School Tax	1,561.46
Otero Jermy	Herkimer Centra 213001	9,900	Library Tax	59.21
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	99,259		
TOTAL TAX ---				1,620.67**
				DATE #1 09/30/25
				AMT DUE 1,620.67
***** 113.81-1-60 *****				
	415 Harter St			ACCT 032029880 BILL 1742
113.81-1-60	210 1 Family Res		School Tax	1,593.50
Pabes William B	Herkimer Centra 213001	11,400	Library Tax	60.42
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	101,296		
TOTAL TAX ---				1,653.92**
				DATE #1 09/30/25
				AMT DUE 1,653.92

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-10 *****				
	118 First Ave			ACCT 032056190 BILL 1743
120.33-1-10	210 1 Family Res		ENH STAR 41834	45,100
Paestella Michael M	Herkimer Centra 213001	12,400	School Tax	1,313.84
Paestella Mary L	W 6	45,100	Library Tax	49.82
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	83,519		
			TOTAL TAX ---	49.82**
			DATE #1	09/30/25
			AMT DUE	49.82
***** 113.80-1-48 *****				
	150 W German St			ACCT 032017970 BILL 1744
113.80-1-48	210 1 Family Res		School Tax	3,466.67
Palkovic Nicole A	Herkimer Centra 213001	33,900	Library Tax	131.45
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	220,370		
			TOTAL TAX ---	3,598.12**
			DATE #1	09/30/25
			AMT DUE	3,598.12
***** 120.33-2-1 *****				
	235 W Smith St			ACCT 032072540 BILL 1745
120.33-2-1	210 1 Family Res		School Tax	1,739.16
Palmetier William M	Herkimer Centra 213001	10,800	Library Tax	65.95
235 W Smith St	S2 16 15 1	59,700		
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 100.00			
	EAST-0361562 NRTH-1526169			
	DEED BOOK 2024 PG-2856			
	FULL MARKET VALUE	110,556		
			TOTAL TAX ---	1,805.11**
			DATE #1	09/30/25
			AMT DUE	1,805.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-66 *****				
	115 W Steele St			ACCT 032053040 BILL 1746
120.33-2-66	220 2 Family Res		BAS STAR 41854	18,770
Palmieri Antoinette	Herkimer Centra 213001	21,800	School Tax	85,900 2,502.41
Palmieri Donald&John&Robert	S 14	85,900	Library Tax	85,900 94.89
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	159,074		
			TOTAL TAX ---	2,050.50**
			DATE #1	09/30/25
			AMT DUE	2,050.50
***** 113.65-2-26 *****				
	1133 E German St			ACCT 032066180 BILL 1747
113.65-2-26	210 1 Family Res		BAS STAR 41854	18,770
Palmieri Robert	Herkimer Centra 213001	21,600	School Tax	65,000 1,893.56
Palmieri Mary L	W2 6 2 26A,26b	65,000	Library Tax	65,000 71.80
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	120,370		
			TOTAL TAX ---	1,418.56**
			DATE #1	09/30/25
			AMT DUE	1,418.56
***** 120.24-7-58 *****				
	210 Marion St			ACCT 032053100 BILL 1748
120.24-7-58	210 1 Family Res		ENH STAR 41834	50,940
Palmieri William & Janet A	Herkimer Centra 213001	14,100	School Tax	71,000 2,068.35
Palmieri Joseph	E 18	71,000	Library Tax	71,000 78.43
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	131,481		
			TOTAL TAX ---	812.78**
			DATE #1	09/30/25
			AMT DUE	812.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-60 *****				
	510 Francis St			ACCT 032049380 BILL 1749
113.73-2-60	210 1 Family Res		School Tax	58,200 1,695.46
Palmiotto Kevin T	Herkimer Centra 213001	13,400	Library Tax	58,200 64.29
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	107,778		
TOTAL TAX ---				1,759.75**
				DATE #1 09/30/25
				AMT DUE 1,759.75
***** 120.24-7-3 *****				
	711 Church St			ACCT 032042300 BILL 1750
120.24-7-3	210 1 Family Res		BAS STAR 41854	18,770
Palmiotto Pasquale	Herkimer Centra 213001	14,200	School Tax	75,000 2,184.87
Palmiotto Christina	S2 7 4 2	75,000	Library Tax	75,000 82.85
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	138,889		
TOTAL TAX ---				1,720.92**
				DATE #1 09/30/25
				AMT DUE 1,720.92
***** 120.33-1-65 *****				
	331 W Smith St			ACCT 032053130 BILL 1751
120.33-1-65	210 1 Family Res		ENH STAR 41834	50,940
Palmiotto Thomas	Herkimer Centra 213001	10,500	School Tax	56,700 1,651.76
Krowicki Sarah	Life Use T & J Palmiotto	56,700	Library Tax	56,700 62.63
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	105,000		
TOTAL TAX ---				380.39**
				DATE #1 09/30/25
				AMT DUE 380.39

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-35 *****				
	319 Henry St			ACCT 032080040 BILL 1752
120.24-4-35	210 1 Family Res		BAS STAR 41854	18,770
Palumbo Charles	Herkimer Centra 213001	14,200	School Tax	1,890.64
Palumbo Anna	W 6	64,900	Library Tax	71.69
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	120,185		
TOTAL TAX ---				1,415.53**
				DATE #1 09/30/25
				AMT DUE 1,415.53
***** 113.80-1-27 *****				
	111 E German St			ACCT 032063630 BILL 1753
113.80-1-27	210 1 Family Res		School Tax	2,001.34
Paparella -Voorhees Shae Leigh	Herkimer Centra 213001	13,800	Library Tax	75.89
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	127,222		
TOTAL TAX ---				2,077.23**
				DATE #1 09/30/25
				AMT DUE 2,077.23
***** 120.23-2-5 *****				
	803 Ronald St			ACCT 032038160 BILL 1754
120.23-2-5	210 1 Family Res		School Tax	3,810.42
Paquin Alice V	Herkimer Centra 213001	18,300	Library Tax	144.49
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	242,222		
TOTAL TAX ---				3,954.91**
				DATE #1 09/30/25
				AMT DUE 3,954.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-41 *****				
	604 Pine Ave			ACCT 032076530 BILL 1755
113.80-3-41	210 1 Family Res		BAS STAR 41854	18,770
Paratore Trisha	Herkimer Centra 213001	29,900	School Tax	2,519.89
604 Pine Ave	#p149,150	86,500	Library Tax	95.55
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	160,185		
TOTAL TAX ---				2,068.64**
				DATE #1 09/30/25
				AMT DUE 2,068.64
***** 120.25-1-18 *****				
	126 Park Ave			ACCT 032007230 BILL 1756
120.25-1-18	411 Apartment		School Tax	214,000 6,234.17
Park Place Partners LLC	Herkimer Centra 213001	10,300	Library Tax	214,000 236.39
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	396,296		
TOTAL TAX ---				6,470.56**
				DATE #1 09/30/25
				AMT DUE 6,470.56
***** 120.25-1-7.1 *****				
	20-22 N Park Pl			ACCT 032057150 BILL 1757
120.25-1-7.1	220 2 Family Res		BAS STAR 41854	18,770
Park Place Ventures Inc	Herkimer Centra 213001	13,600	School Tax	90,000 2,621.85
22 N Park Pl	E 9B	90,000	Library Tax	90,000 99.42
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	166,667		
TOTAL TAX ---				2,174.47**
				DATE #1 09/30/25
				AMT DUE 2,174.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-79.1 *****				
	1 N Park Pl			ACCT 032057180 BILL 1758
120.24-5-79.1	210 1 Family Res		School Tax	105,000 3,058.82
Park Place Ventures LLC	Herkimer Centra 213001	10,300	Library Tax	105,000 115.99
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	194,444		
			TOTAL TAX ---	3,174.81**
			DATE #1	09/30/25
			AMT DUE	3,174.81
***** 120.24-5-79.3 *****				
	3 Park Place			BILL 1759
120.24-5-79.3	210 1 Family Res		School Tax	105,000 3,058.82
Park Place Ventures LLC	Herkimer Centra 213001	10,300	Library Tax	105,000 115.99
22 N Park Place	H	105,000		
Herkimer, NY 13350	FRNT 38.60 DPTH			
	ACRES 0.10			
	EAST-0360964 NRTH-1527810			
	FULL MARKET VALUE	194,444		
			TOTAL TAX ---	3,174.81**
			DATE #1	09/30/25
			AMT DUE	3,174.81
***** 120.24-5-82 *****				
	225 Bellinger Ave			ACCT 032076860 BILL 1760
120.24-5-82	311 Res vac land		School Tax	15,900 463.19
Park Place Ventures LLC	Herkimer Centra 213001	15,900	Library Tax	15,900 17.56
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	29,444		
			TOTAL TAX ---	480.75**
			DATE #1	09/30/25
			AMT DUE	480.75
***** 120.25-1-6 *****				
	219 1/2 N Prospect St			ACCT 032057090 BILL 1761
120.25-1-6	310 Res Vac		School Tax	12,500 364.15
Park Place Ventures LLC	Herkimer Centra 213001	12,500	Library Tax	12,500 13.81
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	23,148		
			TOTAL TAX ---	377.96**
			DATE #1	09/30/25
			AMT DUE	377.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-23 *****				
	613 Jeffrey St			ACCT 032034470 BILL 1762
120.24-1-23	210 1 Family Res		School Tax	100,000 2,913.16
Parkert Sharon	Herkimer Centra 213001	17,500	Library Tax	100,000 110.46
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	185,185		
			TOTAL TAX ---	3,023.62**
			DATE #1	09/30/25
			AMT DUE	3,023.62
***** 120.26-2-6 *****				
	312 Pleasant Ave			ACCT 032007860 BILL 1763
120.26-2-6	220 2 Family Res		ENH STAR 41834	41,400
Parkhurst Irrevocable Trust Ba	Herkimer Centra 213001	14,700	School Tax	41,400 1,206.05
Schultz Gayle M	#11	41,400	Library Tax	41,400 45.73
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	76,667		
			TOTAL TAX ---	45.73**
			DATE #1	09/30/25
			AMT DUE	45.73
***** 113.72-3-25 *****				
	Charles St			ACCT 032029130 BILL 1764
113.72-3-25	312 Vac w/imprv		School Tax	14,000 407.84
Parks Phillip	Herkimer Centra 213001	12,700	Library Tax	14,000 15.46
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	25,926		
			TOTAL TAX ---	423.30**
			DATE #1	09/30/25
			AMT DUE	423.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-26 *****				
	5 Charles St			ACCT 032029100 BILL 1765
113.72-3-26	210 1 Family Res		School Tax	87,100 2,537.37
Parks Phillip	Herkimer Centra 213001	15,200	Library Tax	87,100 96.21
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	161,296		
			TOTAL TAX ---	2,633.58**
			DATE #1	09/30/25
			AMT DUE	2,633.58
***** 120.32-1-47.2 *****				
	Caroline St			BILL 1766
120.32-1-47.2	330 Vacant comm		School Tax	5,000 145.66
Parkway 651 Twin	Herkimer Centra 213001	5,000	Library Tax	5,000 5.52
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	9,259		
			TOTAL TAX ---	151.18**
			DATE #1	09/30/25
			AMT DUE	151.18
***** 120.32-1-48 *****				
	Caroline St			ACCT 032043710 BILL 1767
120.32-1-48	330 Vacant comm		School Tax	4,700 136.92
Parkway 651 Twin	Herkimer Centra 213001	4,700	Library Tax	4,700 5.19
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	8,704		
			TOTAL TAX ---	142.11**
			DATE #1	09/30/25
			AMT DUE	142.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-49 *****				
	326 S Caroline St			ACCT 032072270 BILL 1768
120.32-1-49	484 1 use sm bld		School Tax	263,700 7,682.01
Parkway 651 Twin Prop LLC	Herkimer Centra 213001	51,500	Library Tax	263,700 291.29
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	488,333		
TOTAL TAX ---				7,973.30**
				DATE #1 09/30/25
				AMT DUE 7,973.30
***** 113.81-1-64 *****				
	319 Lansing St			ACCT 032045210 BILL 1769
113.81-1-64	210 1 Family Res		BAS STAR 41854	18,770
Parmon Jennifer	Herkimer Centra 213001	10,500	School Tax	71,100 2,071.26
319 Lansing St	#54	71,100	Library Tax	71,100 78.54
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	131,667		
TOTAL TAX ---				1,603.00**
				DATE #1 09/30/25
				AMT DUE 1,603.00
***** 113.82-2-19 *****				
	501-03 Malcolm St			ACCT 032025110 BILL 1770
113.82-2-19	312 Vac w/imprv		School Tax	8,800 256.36
Paslak Betty	Herkimer Centra 213001	8,000	Library Tax	8,800 9.72
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	16,296		
TOTAL TAX ---				266.08**
				DATE #1 09/30/25
				AMT DUE 266.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-28 *****				
	223 Margaret St			ACCT 032022290 BILL 1771
120.24-5-28	210 1 Family Res		ENH STAR 41834	50,940
Passante Peter H	Herkimer Centra 213001	13,000	School Tax	63,900 1,861.51
223 Margaret St	W 5	63,900	Library Tax	63,900 70.59
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	118,333		
TOTAL TAX ---				598.10**
				DATE #1 09/30/25
				AMT DUE 598.10
***** 120.23-1-52 *****				
	824 W German St			ACCT 032053520 BILL 1772
120.23-1-52	230 3 Family Res		ENH STAR 41834	50,940
Patterson Charles	Herkimer Centra 213001	27,700	School Tax	87,600 2,551.93
Patterson Joyce	N 4	87,600	Library Tax	87,600 96.77
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	162,222		
TOTAL TAX ---				1,314.70**
				DATE #1 09/30/25
				AMT DUE 1,314.70
***** 113.72-3-39.4 *****				
	Highland Ave			BILL 1773
113.72-3-39.4	311 Res vac land		School Tax	2,000 58.26
Paul Jason	Herkimer Centra 213001	2,000	Library Tax	2,000 2.21
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	3,704		
TOTAL TAX ---				60.47**
				DATE #1 09/30/25
				AMT DUE 60.47
***** 113.72-3-34.1 *****				
	914 Highland Ave			ACCT 032053550 BILL 1774
113.72-3-34.1	210 1 Family Res		BAS STAR 41854	18,770
Paul Jason H	Herkimer Centra 213001	18,800	School Tax	55,300 1,610.98
914 Highland Ave	Life Use C Paul	55,300	Library Tax	55,300 61.09
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	102,407		
TOTAL TAX ---				1,125.27**
				DATE #1 09/30/25
				AMT DUE 1,125.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-46 *****				
	219 N Caroline St			ACCT 032062070 BILL 1775
120.24-7-46	210 1 Family Res		School Tax	71,000 2,068.35
Paul Kayla	Herkimer Centra 213001	13,600	Library Tax	71,000 78.43
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	131,481		
			TOTAL TAX ---	2,146.78**
			DATE #1	09/30/25
			AMT DUE	2,146.78
***** 113.72-3-39.1 *****				
	928 Highland Ave			ACCT 032014310 BILL 1776
113.72-3-39.1	210 1 Family Res		ENH STAR 41834	50,940
Paul Richard John Sr	Herkimer Centra 213001	24,900	School Tax	60,000 1,747.90
928 Highland Ave	#62,63	60,000	Library Tax	60,000 66.28
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	111,111		
			TOTAL TAX ---	480.18**
			DATE #1	09/30/25
			AMT DUE	480.18
***** 113.81-4-52 *****				
	318 Gray St			ACCT 032060030 BILL 1777
113.81-4-52	210 1 Family Res		School Tax	58,800 1,712.94
Pavlus Matthew	Herkimer Centra 213001	12,200	Library Tax	58,800 64.95
318 Gray St	E2 10 12 25A	58,800		
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 110.00			
PRIOR OWNER ON 3/01/2025	EAST-0362227 NRTH-1529254			
Popiel Andrea	DEED BOOK 2025 PG-2898			
	FULL MARKET VALUE	108,889		
			TOTAL TAX ---	1,777.89**
			DATE #1	09/30/25
			AMT DUE	1,777.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-23 *****				
	107 Steuben Ave			ACCT 032002490 BILL 1778
113.81-2-23	210 1 Family Res		School Tax	65,000 1,893.56
Pawluk Evan D	Herkimer Centra 213001	20,000	Library Tax	65,000 71.80
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	120,370		
			TOTAL TAX ---	1,965.36**
			DATE #1	09/30/25
			AMT DUE	1,965.36
***** 120.24-1-7.3 *****				
	718 W German St			ACCT 032056040 BILL 1779
120.24-1-7.3	210 1 Family Res		School Tax	123,600 3,600.67
Peets Terry E	Herkimer Centra 213001	51,500	Library Tax	123,600 136.53
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	228,889		
			TOTAL TAX ---	3,737.20**
			DATE #1	09/30/25
			AMT DUE	3,737.20
***** 113.81-1-38 *****				
	517 Prescott St			ACCT 032018090 BILL 1780
113.81-1-38	210 1 Family Res		School Tax	54,000 1,573.11
Pendergast John T	Herkimer Centra 213001	11,200	Library Tax	54,000 59.65
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	100,000		
			TOTAL TAX ---	1,632.76**
			DATE #1	09/30/25
			AMT DUE	1,632.76

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-43 *****				
	322 Henry St			ACCT 032015000 BILL 1781
120.24-4-43	210 1 Family Res		BAS STAR 41854	18,770
Pendergrass Irrevocable Trust	Herkimer Centra 213001	15,700	School Tax	56,700 1,651.76
322 Henry St	E 22	56,700	Library Tax	56,700 62.63
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	105,000		
TOTAL TAX ---				1,167.59**
				DATE #1 09/30/25
				AMT DUE 1,167.59
***** 120.24-5-16 *****				
	506 Park Ave			ACCT 032034230 BILL 1782
120.24-5-16	210 1 Family Res		School Tax	37,900 1,104.09
Pennucci Carmela	Herkimer Centra 213001	13,000	Library Tax	37,900 41.87
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	70,185		
TOTAL TAX ---				1,145.96**
				DATE #1 09/30/25
				AMT DUE 1,145.96
***** 113.80-1-5 *****				
	1 Orchard Terr			ACCT 032038400 BILL 1783
113.80-1-5	210 1 Family Res		School Tax	82,900 2,415.01
Perez Antonio	Herkimer Centra 213001	22,200	Library Tax	82,900 91.57
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	153,519		
TOTAL TAX ---				2,506.58**
				DATE #1 09/30/25
				AMT DUE 2,506.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-51 *****				
	130 W Albany St			ACCT 032009030 BILL 1784
120.25-1-51	484 1 use sm bld		School Tax	244,000 7,108.12
Performance Plus Solution LLC	Herkimer Centra 213001	98,000	Library Tax	244,000 269.53
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	451,852		
			TOTAL TAX ---	7,377.65**
			DATE #1	09/30/25
			AMT DUE	7,377.65
***** 120.25-1-81 *****				
	23 Park Pl			ACCT 032000930 BILL 1785
120.25-1-81	210 1 Family Res		BAS STAR 41854	18,770
Perkins Ryan P	Herkimer Centra 213001	12,100	School Tax	69,500 2,024.65
Perkins Jennifer	S 22	69,500	Library Tax	69,500 76.77
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	128,704		
			TOTAL TAX ---	1,554.62**
			DATE #1	09/30/25
			AMT DUE	1,554.62
***** 120.25-1-82 *****				
	Park Pl			ACCT 032000960 BILL 1786
120.25-1-82	311 Res vac land		School Tax	12,400 361.23
Perkins Ryan P	Herkimer Centra 213001	12,400	Library Tax	12,400 13.70
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	22,963		
			TOTAL TAX ---	374.93**
			DATE #1	09/30/25
			AMT DUE	374.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-18 *****				
	817 Talson Park Dr			ACCT 032000036 BILL 1787
120.23-2-18	210 1 Family Res		School Tax	126,100 3,673.50
Perri Christopher	Herkimer Centra 213001	18,200	Library Tax	126,100 139.29
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	233,519		
			TOTAL TAX ---	3,812.79**
			DATE #1	09/30/25
			AMT DUE	3,812.79
***** 113.72-2-55 *****				
	13 Douglas Ave			ACCT 032048150 BILL 1788
113.72-2-55	210 1 Family Res		ENH STAR 41834	50,940
Perry Cecil E	Herkimer Centra 213001	14,100	School Tax	83,400 2,429.58
Perry Pamela	#34,35	83,400	Library Tax	83,400 92.13
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	154,444		
			TOTAL TAX ---	1,187.71**
			DATE #1	09/30/25
			AMT DUE	1,187.71
***** 113.82-2-18 *****				
	213 Esther St			ACCT 032005280 BILL 1789
113.82-2-18	210 1 Family Res		BAS STAR 41854	18,770
Perry Douglas J	Herkimer Centra 213001	18,700	School Tax	52,800 1,538.15
Perry Mary E	#6,7	52,800	Library Tax	52,800 58.32
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	97,778		
			TOTAL TAX ---	1,049.67**
			DATE #1	09/30/25
			AMT DUE	1,049.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-23 *****				
	215 Margaret St			ACCT 032055290 BILL 1790
120.24-5-23	220 2 Family Res		School Tax	61,800 1,800.34
Perry Jarrod D	Herkimer Centra 213001	11,700	Library Tax	61,800 68.27
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			
	EAST-0360202 NRTH-1527375			
	DEED BOOK 5392 PG-5392			
	FULL MARKET VALUE	114,444		
			TOTAL TAX ---	1,868.61**
			DATE #1	09/30/25
			AMT DUE	1,868.61
***** 120.25-5-7 *****				
	232 W Smith St			ACCT 032004020 BILL 1791
120.25-5-7	210 1 Family Res		School Tax	31,900 929.30
Perry Ralph	Herkimer Centra 213001	7,700	Library Tax	31,900 35.24
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	59,074		
			TOTAL TAX ---	964.54**
			DATE #1	09/30/25
			AMT DUE	964.54
***** 120.33-1-67 *****				
	303-05 W Smith St			ACCT 157496 BILL 1792
120.33-1-67	220 2 Family Res		ENH STAR 41834	50,940
Peruzzi Carmen	Herkimer Centra 213001	12,200	School Tax	61,800 1,800.34
303-05 W Smith St	S 5	61,800	Library Tax	61,800 68.27
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	114,444		
			TOTAL TAX ---	534.61**
			DATE #1	09/30/25
			AMT DUE	534.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-66 *****				
	409 N Bellinger St			ACCT 032043200 BILL 1793
120.24-3-66	210 1 Family Res		BAS STAR 41854	18,770
Peruzzi Francis	Herkimer Centra 213001	14,200	School Tax	2,266.44
409 N Bellinger St	W 9	77,800	Library Tax	85.94
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	144,074		
			TOTAL TAX ---	1,805.58**
			DATE #1	09/30/25
			AMT DUE	1,805.58
***** 120.24-4-70 *****				
	314 N Bellinger St			ACCT 032022500 BILL 1794
120.24-4-70	210 1 Family Res		ENH STAR 41834	50,940
Peruzzi Francis J	Herkimer Centra 213001	16,100	School Tax	2,010.08
314 N Bellinger St	E 25	69,000	Library Tax	76.22
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	127,778		
			TOTAL TAX ---	752.30**
			DATE #1	09/30/25
			AMT DUE	752.30
***** 113.81-6-30 *****				
	330 N Prospect St			ACCT 032003390 BILL 1795
113.81-6-30	220 2 Family Res		School Tax	728.29
Peskic Mahmut	Herkimer Centra 213001	13,300	Library Tax	27.62
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	46,296		
			TOTAL TAX ---	755.91**
			DATE #1	09/30/25
			AMT DUE	755.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-65 *****				
	211 Folts St			ACCT 032060120 BILL 1796
113.81-5-65	210 1 Family Res		School Tax	40,200 1,171.09
Pessant Properties, LLC	Herkimer Centra 213001	9,200	Library Tax	40,200 44.41
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	74,444		
TOTAL TAX ---				1,215.50**
				DATE #1 09/30/25
				AMT DUE 1,215.50
***** 120.24-3-60 *****				
	314 Church St			ACCT 032037500 BILL 1797
120.24-3-60	210 1 Family Res		School Tax	95,000 2,767.51
Peterson Isaiah	Herkimer Centra 213001	15,200	Library Tax	95,000 104.94
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	175,926		
TOTAL TAX ---				2,872.45**
				DATE #1 09/30/25
				AMT DUE 2,872.45
***** 113.81-3-6 *****				
	224 N Washington St			ACCT 032065340 BILL 1798
113.81-3-6	210 1 Family Res		ENH STAR 41834	50,940
Pettengill William R	Herkimer Centra 213001	18,300	School Tax	71,100 2,071.26
Pettengill Deborah J	E 5	71,100	Library Tax	71,100 78.54
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	131,667		
TOTAL TAX ---				815.80**
				DATE #1 09/30/25
				AMT DUE 815.80

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-62 *****				
	713 Johnson Ave		ACCT 032022080	BILL 1799
120.23-2-62	210 1 Family Res		ENH STAR 41834	50,940
Petucci Dominick L	Herkimer Centra 213001	17,800	School Tax	3,507.45
Petucci Patricia A	#57	120,400	Library Tax	133.00
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	222,963		
			TOTAL TAX ---	2,306.45**
			DATE #1	09/30/25
			AMT DUE	2,306.45
***** 120.23-2-35 *****				
	725 Johnson Ave		ACCT 032058050	BILL 1800
120.23-2-35	210 1 Family Res		School Tax	3,434.62
Petucci James M	Herkimer Centra 213001	18,100	Library Tax	130.24
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	218,333		
			TOTAL TAX ---	3,564.86**
			DATE #1	09/30/25
			AMT DUE	3,564.86
***** 120.24-7-45 *****				
	221-23 Caroline St		ACCT 156970	BILL 1801
120.24-7-45	411 Apartment		School Tax	2,461.62
Petucci LLC	Herkimer Centra 213001	14,400	Library Tax	93.34
Dominick Petucci	W 5	84,500		
713 Johnson Ave	W2 7 9 5			
Herkimer, NY 13350	Apts G1r			
	FRNT 56.00 DPTH 120.00			
	EAST-0359860 NRTH-1527373			
	DEED BOOK 2025 PG-1952			
	FULL MARKET VALUE	156,481		
			TOTAL TAX ---	2,554.96**
			DATE #1	09/30/25
			AMT DUE	2,554.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-2-13 *****				
	925 Westwood Dr		ACCT 032004800	BILL 1802
113.79-2-13	210 1 Family Res		BAS STAR 41854	18,770
Petucci Michael A	Herkimer Centra 213001	36,900	School Tax	4,739.72
Petucci Colleen E	#100,p110	162,700	Library Tax	179.72
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	301,296		
TOTAL TAX ---				4,372.64**
				DATE #1 09/30/25
				AMT DUE 4,372.64
***** 120.23-1-73 *****				
	629 Park Lane Dr		ACCT 032014340	BILL 1803
120.23-1-73	210 1 Family Res		School Tax	3,641.46
Petucci Scott D	Herkimer Centra 213001	21,700	Library Tax	138.08
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	231,481		
TOTAL TAX ---				3,779.54**
				DATE #1 09/30/25
				AMT DUE 3,779.54
***** 120.23-2-4 *****				
	807 Ronald St		ACCT 032038130	BILL 1804
120.23-2-4	210 1 Family Res		School Tax	3,350.14
Piccone Frank A	Herkimer Centra 213001	19,100	Library Tax	127.03
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	212,963		
TOTAL TAX ---				3,477.17**
				DATE #1 09/30/25
				AMT DUE 3,477.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-49 *****				
	341 King St			ACCT 032027060 BILL 1805
120.26-3-49	220 2 Family Res		School Tax	34,200 996.30
Pich Romnea	Herkimer Centra 213001	13,500	Library Tax	34,200 37.78
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	63,333		
			TOTAL TAX ---	1,034.08**
			DATE #1	09/30/25
			AMT DUE	1,034.08
***** 113.80-3-36 *****				
	619 Pine Ave			ACCT 032021450 BILL 1806
113.80-3-36	210 1 Family Res		ENH STAR 41834	50,940
Pierson Jeffrey E	Herkimer Centra 213001	20,400	School Tax	102,588 2,988.56
Pierson Anna	S 3A,4,5	102,588	Library Tax	102,588 113.32
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	189,978		
			TOTAL TAX ---	1,767.88**
			DATE #1	09/30/25
			AMT DUE	1,767.88
***** 120.24-2-38 *****				
	542 Maple Grove Ave			ACCT 032032460 BILL 1807
120.24-2-38	210 1 Family Res		School Tax	55,100 1,605.15
Pigeon LLC Wood	Herkimer Centra 213001	16,000	Library Tax	55,100 60.86
PO Box 491	#113a	55,100		
Pittsford, NY 14534	E2 1 9 13			
	H G L R			
	FRNT 50.00 DPTH 165.00			
	EAST-0358740 NRTH-1528659			
	DEED BOOK 2024 PG-3563			
	FULL MARKET VALUE	102,037		
			TOTAL TAX ---	1,666.01**
			DATE #1	09/30/25
			AMT DUE	1,666.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-27 *****				
	812 Hillview Dr			ACCT 032030690 BILL 1808
120.23-1-27	210 1 Family Res		School Tax	119,400 3,478.32
Pike Cory	Herkimer Centra 213001	22,000	Library Tax	119,400 131.89
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	221,111		
			TOTAL TAX ---	3,610.21**
			DATE #1	09/30/25
			AMT DUE	3,610.21
***** 113.72-3-56 *****				
	915 Highland Ave			ACCT 032005580 BILL 1809
113.72-3-56	210 1 Family Res		School Tax	63,000 1,835.29
Pike Rachael	Herkimer Centra 213001	11,100	Library Tax	63,000 69.59
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	116,667		
			TOTAL TAX ---	1,904.88**
			DATE #1	09/30/25
			AMT DUE	1,904.88
***** 113.72-3-68 *****				
	Beardslee Ave			ACCT 032005610 BILL 1810
113.72-3-68	311 Res vac land		School Tax	6,200 180.62
Pike Rachael	Herkimer Centra 213001	6,200	Library Tax	6,200 6.85
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	11,481		
			TOTAL TAX ---	187.47**
			DATE #1	09/30/25
			AMT DUE	187.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-3 *****				
	507 Bellinger Ave			ACCT 032056490 BILL 1811
120.24-5-3	210 1 Family Res		School Tax	63,900 1,861.51
Pine Riley G	Herkimer Centra 213001	13,000	Library Tax	63,900 70.59
507 Bellinger Ave	S 3	63,900		
Herkimer, NY 13350-1732	S2 9 6 3			
	H G L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0360073 NRTH-1527494			
	DEED BOOK 2025 PG-1574			
	FULL MARKET VALUE	118,333		
			TOTAL TAX ---	1,932.10**
			DATE #1	09/30/25
			AMT DUE	1,932.10
***** 120.24-5-35 *****				
	214 Margaret St			ACCT 032000390 BILL 1812
120.24-5-35	210 1 Family Res		ENH STAR 41834	50,940
Piper George	Herkimer Centra 213001	13,400	School Tax	57,900 1,686.72
214 Margaret St	Life Use Raffeline	57,900	Library Tax	57,900 63.96
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	107,222		
			TOTAL TAX ---	416.68**
			DATE #1	09/30/25
			AMT DUE	416.68
***** 113.81-4-64 *****				
	361 Gray St			ACCT 032037230 BILL 1813
113.81-4-64	210 1 Family Res		School Tax	87,600 2,551.93
Piper Jay	Herkimer Centra 213001	11,400	Library Tax	87,600 96.77
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	162,222		
			TOTAL TAX ---	2,648.70**
			DATE #1	09/30/25
			AMT DUE	2,648.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-8 *****				
	117 Second Ave			ACCT 032055410 BILL 1814
120.33-1-8	220 2 Family Res		School Tax	60,000 1,747.90
Piseck John J	Herkimer Centra 213001	12,400	Library Tax	60,000 66.28
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	111,111		
			TOTAL TAX ---	1,814.18**
			DATE #1	09/30/25
			AMT DUE	1,814.18
***** 113.72-3-59 *****				
	903 Highland Ave			ACCT 032006210 BILL 1815
113.72-3-59	210 1 Family Res		BAS STAR 41854	18,770
Pitcher Blake	Herkimer Centra 213001	14,300	School Tax	82,000 2,388.79
903 Highland Ave	#47,48	82,000	Library Tax	82,000 90.58
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	151,852		
			TOTAL TAX ---	1,932.57**
			DATE #1	09/30/25
			AMT DUE	1,932.57
***** 113.72-3-64 *****				
	Beardslee Ave			ACCT 032031560 BILL 1816
113.72-3-64	311 Res vac land		School Tax	1,700 49.52
Pitcher Blake	Herkimer Centra 213001	1,700	Library Tax	1,700 1.88
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	3,148		
			TOTAL TAX ---	51.40**
			DATE #1	09/30/25
			AMT DUE	51.40

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-65 *****				
	Beardslee Ave			ACCT 032031590 BILL 1817
113.72-3-65	311 Res vac land		School Tax	1,700 49.52
Pitcher Blake	Herkimer Centra 213001	1,700	Library Tax	1,700 1.88
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	3,148		
			TOTAL TAX ---	51.40**
			DATE #1	09/30/25
			AMT DUE	51.40
***** 113.72-3-61.2 *****				
	867 Highland Ave			ACCT 032000113 BILL 1818
113.72-3-61.2	210 1 Family Res		School Tax	75,600 2,202.35
Pitcher Lynne	Herkimer Centra 213001	25,800	Library Tax	75,600 83.51
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	140,000		
			TOTAL TAX ---	2,285.86**
			DATE #1	09/30/25
			AMT DUE	2,285.86
***** 113.81-2-13 *****				
	5 Glendale Pl			ACCT 032023070 BILL 1819
113.81-2-13	210 1 Family Res		BAS STAR 41854	18,770
Pizzo Regina M	Herkimer Centra 213001	8,100	School Tax	45,600 1,328.40
5 Glendale Pl	#12	45,600	Library Tax	45,600 50.37
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	84,444		
			TOTAL TAX ---	831.97**
			DATE #1	09/30/25
			AMT DUE	831.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-36 *****				
	617 Ronald St			ACCT 032013500 BILL 1820
120.24-1-36	210 1 Family Res		BAS STAR 41854	18,770
Plumley Jay	Herkimer Centra 213001	18,300	School Tax	3,559.89
Plumley Lynn	W 5	122,200	Library Tax	134.99
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	226,296		
			TOTAL TAX ---	3,148.08**
			DATE #1	09/30/25
			AMT DUE	3,148.08
***** 120.24-2-77 *****				
	421 N Caroline St			ACCT 032052350 BILL 1821
120.24-2-77	210 1 Family Res		ENH STAR 41834	50,940
Plunkett David J	Herkimer Centra 213001	8,500	School Tax	2,551.93
Plunkett Brenda	W 4	87,600	Library Tax	96.77
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	162,222		
			TOTAL TAX ---	1,314.70**
			DATE #1	09/30/25
			AMT DUE	1,314.70
***** 113.72-3-40 *****				
	934 Highland Ave			ACCT 032030180 BILL 1822
113.72-3-40	210 1 Family Res		School Tax	45,900
Poccia Diadre	Herkimer Centra 213001	18,000	Library Tax	50.70
934 Highland Ave	#64,65	45,900		
Herkimer, NY 13350	E2 4 3 6,7			
	H G 2Lots R			
	FRNT 100.00 DPTH 110.00			
	EAST-0359409 NRTH-1531473			
	DEED BOOK 2025 PG-1118			
	FULL MARKET VALUE	85,000		
			TOTAL TAX ---	1,387.84**
			DATE #1	09/30/25
			AMT DUE	1,387.84

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-47 *****				
	212 Dewey Ave			ACCT 032004590 BILL 1823
120.25-5-47	210 1 Family Res		School Tax	40,200 1,171.09
Polenski John L	Herkimer Centra 213001	7,100	Library Tax	40,200 44.41
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	74,444		
			TOTAL TAX ---	1,215.50**
			DATE #1	09/30/25
			AMT DUE	1,215.50
***** 120.25-3-64 *****				
	317 S Washington St			ACCT 032060840 BILL 1824
120.25-3-64	300 Vacant Land		School Tax	9,400 273.84
Polish Community Home Inc	Herkimer Centra 213001	9,400	Library Tax	9,400 10.38
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	17,407		
			TOTAL TAX ---	284.22**
			DATE #1	09/30/25
			AMT DUE	284.22
***** 120.23-2-27 *****				
	818 Park Lane Dr			ACCT 032000031 BILL 1825
120.23-2-27	210 1 Family Res		School Tax	142,000 4,136.69
Polus Chad A	Herkimer Centra 213001	18,200	Library Tax	142,000 156.86
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	262,963		
			TOTAL TAX ---	4,293.55**
			DATE #1	09/30/25
			AMT DUE	4,293.55

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-1-7.1 *****				
	N Springdale Ave			ACCT 032070290 BILL 1826
113.79-1-7.1	330 Vacant comm		School Tax	3,000 87.39
Polus Holdings LLC	Herkimer Centra 213001	3,000	Library Tax	3,000 3.31
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	5,556		
			TOTAL TAX ---	90.70**
			DATE #1	09/30/25
			AMT DUE	90.70
***** 120.23-3-36.1 *****				
	N Springdale Ave			ACCT 032000172 BILL 1827
120.23-3-36.1	311 Res vac land		School Tax	31,100 905.99
Polus Holdings LLC	Herkimer Centra 213001	31,100	Library Tax	31,100 34.35
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	57,593		
			TOTAL TAX ---	940.34**
			DATE #1	09/30/25
			AMT DUE	940.34
***** 120.23-3-36.2 *****				
	740 N Springdale Ave			ACCT 032000162 BILL 1828
120.23-3-36.2	210 1 Family Res		School Tax	205,000 5,971.99
Polus Jennifer	Herkimer Centra 213001	21,900	Library Tax	205,000 226.45
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	379,630		
			TOTAL TAX ---	6,198.44**
			DATE #1	09/30/25
			AMT DUE	6,198.44
***** 113.79-1-7.3 *****				
	720 N Springdale Ave			BILL 1829
113.79-1-7.3	210 1 Family Res		School Tax	216,500 6,307.00
Polus Peter	Herkimer Centra 213001	15,000	Library Tax	216,500 239.15
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	400,926		
			TOTAL TAX ---	6,546.15**
			DATE #1	09/30/25
			AMT DUE	6,546.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-3-36.3 *****				
	720 N Springdale Ave			BILL 1830
120.23-3-36.3	311 Res vac land		School Tax	1,500 43.70
Polus Peter	Herkimer Centra 213001	1,500	Library Tax	1,500 1.66
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	2,778		
TOTAL TAX ---				45.36**
				DATE #1 09/30/25
				AMT DUE 45.36
***** 113.79-2-12 *****				
	921 Westwood Dr			ACCT 032063210 BILL 1831
113.79-2-12	210 1 Family Res		School Tax	329,100 9,587.22
Ponte Steven M	Herkimer Centra 213001	20,100	Library Tax	329,100 363.53
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	609,444		
TOTAL TAX ---				9,950.75**
				DATE #1 09/30/25
				AMT DUE 9,950.75
***** 120.24-6-26 *****				
	409 Park Ave			ACCT 032071370 BILL 1832
120.24-6-26	210 1 Family Res		School Tax	72,300 2,106.22
Ponte Steven M	Herkimer Centra 213001	13,000	Library Tax	72,300 79.86
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	133,889		
TOTAL TAX ---				2,186.08**
				DATE #1 09/30/25
				AMT DUE 2,186.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-7 *****				
	308 N Caroline St			ACCT 032019590 BILL 1833
120.24-4-7	210 1 Family Res		BAS STAR 41854	18,770
Pontius Elizabeth	Herkimer Centra 213001	10,500	School Tax	65,000 1,893.56
Pontius Catherine	E 16	65,000	Library Tax	65,000 71.80
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	120,370		
			TOTAL TAX ---	1,418.56**
			DATE #1	09/30/25
			AMT DUE	1,418.56
***** 113.81-2-7 *****				
	318 Lansing St			ACCT 032000270 BILL 1834
113.81-2-7	210 1 Family Res		School Tax	54,100 1,576.02
Pope Charles Lawrence	Herkimer Centra 213001	13,200	Library Tax	54,100 59.76
318 Lansing St	#30	54,100		
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	100,185		
			TOTAL TAX ---	1,635.78**
			DATE #1	09/30/25
			AMT DUE	1,635.78
***** 120.26-2-56 *****				
	328 Eureka Ave			ACCT 032036300 BILL 1835
120.26-2-56	210 1 Family Res		School Tax	38,400 1,118.66
Pope Fred	Herkimer Centra 213001	14,100	Library Tax	38,400 42.42
Diehl Barry	8	38,400		
328 Eureka Ave	S2 17 6 8			
Herkimer, NY 13350	H G TSP L R			
	FRNT 66.00 DPTH 88.50			
	EAST-0364038 NRTH-1527410			
	DEED BOOK 2025 PG-2315			
	FULL MARKET VALUE	71,111		
			TOTAL TAX ---	1,161.08**
			DATE #1	09/30/25
			AMT DUE	1,161.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-23 *****				
	518 Lake St			ACCT 032046620 BILL 1836
113.73-1-23	210 1 Family Res		BAS STAR 41854	18,770
Pope William C	Herkimer Centra 213001	10,400	School Tax	1,136.13
Pope Susan A	E 16	39,000	Library Tax	43.08
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	72,222		
			TOTAL TAX ---	632.41**
			DATE #1	09/30/25
			AMT DUE	632.41
***** 113.73-1-24 *****				
	514 Lake St			ACCT 032029250 BILL 1837
113.73-1-24	311 Res vac land		School Tax	259.27
Pope William C	Herkimer Centra 213001	8,900	Library Tax	9.83
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	16,481		
			TOTAL TAX ---	269.10**
			DATE #1	09/30/25
			AMT DUE	269.10
***** 113.73-1-25 *****				
	Lake St			ACCT 032029220 BILL 1838
113.73-1-25	311 Res vac land		School Tax	259.27
Pope William C	Herkimer Centra 213001	8,900	Library Tax	9.83
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	16,481		
			TOTAL TAX ---	269.10**
			DATE #1	09/30/25
			AMT DUE	269.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-23 *****				
	209 Third Ave			ACCT 032043350 BILL 1839
120.32-1-23	210 1 Family Res		BAS STAR 41854	18,770
Poplawski Melissa R	Herkimer Centra 213001	12,800	School Tax	1,398.32
209 Third Ave	#65	48,000	Library Tax	53.02
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	88,889		
			TOTAL TAX ---	904.54**
			DATE #1	09/30/25
			AMT DUE	904.54
***** 120.24-4-58 *****				
	317 N Bellinger St			ACCT 032035220 BILL 1840
120.24-4-58	210 1 Family Res		School Tax	90,500
Poznoski Raymond E	Herkimer Centra 213001	13,000	Library Tax	99.97
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	167,593		
			TOTAL TAX ---	2,736.38**
			DATE #1	09/30/25
			AMT DUE	2,736.38
***** 120.23-1-29 *****				
	806 Hillview Dr			ACCT 032021690 BILL 1841
120.23-1-29	210 1 Family Res		School Tax	109,800
Preische David	Herkimer Centra 213001	18,100	Library Tax	121.29
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	203,333		
			TOTAL TAX ---	3,319.94**
			DATE #1	09/30/25
			AMT DUE	3,319.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-26 *****				
	533 Maple Grove Ave			ACCT 032033120 BILL 1842
120.24-2-26	210 1 Family Res		ENH STAR 41834	50,940
Prescott Valerie H	Herkimer Centra 213001	23,600	School Tax	2,866.55
533 Maple Grove Ave	W 9	98,400	Library Tax	108.70
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	182,222		
			TOTAL TAX ---	1,641.25**
			DATE #1	09/30/25
			AMT DUE	1,641.25
***** 113.81-6-1 *****				
	416 N Prospect St			ACCT 032055770 BILL 1843
113.81-6-1	210 1 Family Res		School Tax	2,272.27
Pressley Ebony D	Herkimer Centra 213001	13,400	Library Tax	86.16
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	144,444		
			TOTAL TAX ---	2,358.43**
			DATE #1	09/30/25
			AMT DUE	2,358.43
***** 113.81-6-2 *****				
	416 1/2 N Prospect			ACCT 032009330 BILL 1844
113.81-6-2	210 1 Family Res		School Tax	600.11
Pressley Ebony D	Herkimer Centra 213001	13,900	Library Tax	22.76
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	38,148		
			TOTAL TAX ---	622.87**
			DATE #1	09/30/25
			AMT DUE	622.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-34.1 *****				
538 1/2 Lake St			ACCT 032055200	BILL 1845
113.73-1-34.1	210 1 Family Res		BAS STAR 41854	18,770
Presta Dennis T	Herkimer Centra 213001	20,000	School Tax	2,231.48
Presta Joy A	W 24B	76,600	Library Tax	84.61
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	141,852		
TOTAL TAX ---				1,769.29**
				DATE #1 09/30/25
				AMT DUE 1,769.29
***** 113.73-1-34.3 *****				
Lake St				BILL 1846
113.73-1-34.3	311 Res vac land		School Tax	43.70
Presta Dennis T	Herkimer Centra 213001	1,500	Library Tax	1.66
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	2,778		
TOTAL TAX ---				45.36**
				DATE #1 09/30/25
				AMT DUE 45.36
***** 120.24-5-77 *****				
212 N Bellinger St			ACCT 032056310	BILL 1847
120.24-5-77	210 1 Family Res		ENH STAR 41834	50,940
Proffitt David M trustee	Herkimer Centra 213001	13,900	School Tax	1,558.54
Proffitt Stephen P Trustee	E 19	53,500	Library Tax	59.10
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	99,074		
TOTAL TAX ---				283.64**
				DATE #1 09/30/25
				AMT DUE 283.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-13 *****				
	210 Park Ave			ACCT 032034410 BILL 1848
120.25-1-13	483 Converted Re		School Tax	57,700 1,680.90
Properties LLC RLF	Herkimer Centra 213001	10,300	Library Tax	57,700 63.74
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	106,852		
			TOTAL TAX ---	1,744.64**
			DATE #1	09/30/25
			AMT DUE	1,744.64
***** 120.24-5-29 *****				
	411 Bellinger Ave			ACCT 032027390 BILL 1849
120.24-5-29	220 2 Family Res		School Tax	59,700 1,739.16
Properties, LLC Broke Bros	Herkimer Centra 213001	12,500	Library Tax	59,700 65.95
11 S Park Pl	S2 9 7 1	59,700		
Herkimer, NY 13350	H L R			
	FRNT 55.00 DPTH 83.00			
	EAST-0360257 NRTH-1527594			
	DEED BOOK 2025 PG-698			
	FULL MARKET VALUE	110,556		
			TOTAL TAX ---	1,805.11**
			DATE #1	09/30/25
			AMT DUE	1,805.11
***** 113.81-4-66 *****				
	204 Suiter St			ACCT 032085590 BILL 1850
113.81-4-66	210 1 Family Res		School Tax	64,900 1,890.64
Properties, LLC Rebru	Herkimer Centra 213001	13,100	Library Tax	64,900 71.69
209 N Prospect St	S 1B	64,900		
Herkimer, NY 13350	S2 10 11 1B			
	H G Sp L R			
	FRNT 40.00 DPTH 136.00			
	EAST-0361800 NRTH-1529420			
	DEED BOOK 2024 PG-5727			
	FULL MARKET VALUE	120,185		
			TOTAL TAX ---	1,962.33**
			DATE #1	09/30/25
			AMT DUE	1,962.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-67 *****				
	Suiter St			ACCT 032085620 BILL 1851
113.81-4-67	311 Res vac land		School Tax	3,100 90.31
Properties, LLC Rebru	Herkimer Centra 213001	3,100	Library Tax	3,100 3.42
209 N Prospect St	S 1A	3,100		
Herkimer, NY 13350	S2 10 11 1A			
	V L L			
	FRNT 55.00 DPTH 113.00			
	EAST-0361751 NRTH-1529417			
	DEED BOOK 2024 PG-5727			
	FULL MARKET VALUE	5,741		
			TOTAL TAX ---	93.73**
			DATE #1	09/30/25
			AMT DUE	93.73
***** 120.25-3-28 *****				
	238 King St			ACCT 032038730 BILL 1852
120.25-3-28	411 Apartment		School Tax	31,900 929.30
Properties, LLC Rebru	Herkimer Centra 213001	8,100	Library Tax	31,900 35.24
PO Box 431	W 9	31,900		
Herkimer, NY 13350	W2 17 3 9			
	H Apt TSP			
	FRNT 27.50 DPTH 205.00			
	EAST-0363488 NRTH-1527296			
	DEED BOOK 2025 PG-970			
	FULL MARKET VALUE	59,074		
			TOTAL TAX ---	964.54**
			DATE #1	09/30/25
			AMT DUE	964.54
***** 113.80-1-14 *****				
	104 Hillside Ave			ACCT 032077160 BILL 1853
113.80-1-14	210 1 Family Res		School Tax	83,700 2,438.32
Property LLC KT Rental	Herkimer Centra 213001	19,900	Library Tax	83,700 92.46
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	155,000		
			TOTAL TAX ---	2,530.78**
			DATE #1	09/30/25
			AMT DUE	2,530.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-48 *****				
	416-418 N Washington St			ACCT 032079830 BILL 1854
113.81-5-48	220 2 Family Res		School Tax	52,800 1,538.15
Property LLC KT Rental	Herkimer Centra 213001	10,500	Library Tax	52,800 58.32
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	97,778		
TOTAL TAX ---				1,596.47**
				DATE #1 09/30/25
				AMT DUE 1,596.47
***** 120.24-4-19 *****				
	503 Church St			ACCT 032017670 BILL 1855
120.24-4-19	210 1 Family Res		School Tax	60,800 1,771.20
Property LLC KT Rental	Herkimer Centra 213001	14,200	Library Tax	60,800 67.16
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	112,593		
TOTAL TAX ---				1,838.36**
				DATE #1 09/30/25
				AMT DUE 1,838.36
***** 120.25-5-9 *****				
	114 Canady Ln			ACCT 032051630 BILL 1856
120.25-5-9	210 1 Family Res		School Tax	15,000 436.97
Property LLC KT Rental	Herkimer Centra 213001	8,000	Library Tax	15,000 16.57
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	27,778		
TOTAL TAX ---				453.54**
				DATE #1 09/30/25
				AMT DUE 453.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-32 *****				
	226 Dewey Ave			ACCT 032054030 BILL 1857
120.25-5-32	210 1 Family Res		School Tax	31,100 905.99
Property LLC KT Rental	Herkimer Centra 213001	9,900	Library Tax	31,100 34.35
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	57,593		
TOTAL TAX ---				940.34**
				DATE #1 09/30/25
				AMT DUE 940.34
***** 120.25-5-33 *****				
	222 Dewey Ave			ACCT 032058860 BILL 1858
120.25-5-33	210 1 Family Res		School Tax	29,000 844.82
Property LLC KT Rental	Herkimer Centra 213001	9,100	Library Tax	29,000 32.03
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	53,704		
TOTAL TAX ---				876.85**
				DATE #1 09/30/25
				AMT DUE 876.85
***** 120.25-5-34 *****				
	224 Dewey Ave			ACCT 032071550 BILL 1859
120.25-5-34	220 2 Family Res		School Tax	45,400 1,322.58
Property LLC KT Rental	Herkimer Centra 213001	8,500	Library Tax	45,400 50.15
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	84,074		
TOTAL TAX ---				1,372.73**
				DATE #1 09/30/25
				AMT DUE 1,372.73
***** 113.80-2-51 *****				
	123 W German St			ACCT 032067590 BILL 1860
113.80-2-51	210 1 Family Res		School Tax	36,100 1,051.65
Property, LLC KT Rental	Herkimer Centra 213001	6,800	Library Tax	36,100 39.88
34 Charles St	S 1B	36,100		
Herkimer, NY 13350	S2 8 5 1B			
	H L R			
	FRNT 40.00 DPTH 45.00			
	EAST-0360546 NRTH-1529346			
	DEED BOOK 2024 PG-5522			
	FULL MARKET VALUE	66,852		
TOTAL TAX ---				1,091.53**
				DATE #1 09/30/25
				AMT DUE 1,091.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-7 *****				
	222 N Washington St			ACCT 032002760 BILL 1861
113.81-3-7	220 2 Family Res		School Tax	55,400 1,613.89
Property, LLC KT Rental	Herkimer Centra 213001	14,000	Library Tax	55,400 61.20
34 Charles St	E 6	55,400		
Herkimer, NY 13350	E2 13 2 6			
	Apt/office L			
	FRNT 40.00 DPTH 260.00			
	EAST-0362187 NRTH-1528671			
	DEED BOOK 2024 PG-5100			
	FULL MARKET VALUE	102,593		
TOTAL TAX ---				1,675.09**
				DATE #1 09/30/25
				AMT DUE 1,675.09
***** 113.80-2-62 *****				
	418-1/2 N Prospect St			ACCT 032052950 BILL 1862
113.80-2-62	281 Multiple res		School Tax	80,000 2,330.53
Prospect Prop. of Herkimer LLC	Herkimer Centra 213001	17,900	Library Tax	80,000 88.37
107 Court St	#33	80,000		
Herkimer, NY 13350	E2 8 5 28			
	2h L R			
PRIOR OWNER ON 3/01/2025	FRNT 50.00 DPTH 214.00			
Bambara Michael A	EAST-0360826 NRTH-1528995			
	DEED BOOK 2025 PG-3073			
	FULL MARKET VALUE	148,148		
TOTAL TAX ---				2,418.90**
				DATE #1 09/30/25
				AMT DUE 2,418.90
***** 120.26-3-53 *****				
	316 King St			ACCT 032043470 BILL 1863
120.26-3-53	210 1 Family Res		School Tax	56,700 1,651.76
Provatakis Maria	Herkimer Centra 213001	11,200	Library Tax	56,700 62.63
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	105,000		
TOTAL TAX ---				1,714.39**
				DATE #1 09/30/25
				AMT DUE 1,714.39

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-12 *****				
	702 Bellinger Ave			ACCT 032066420 BILL 1864
120.24-7-12	210 1 Family Res		School Tax	63,900 1,861.51
Qiu Xiang	Herkimer Centra 213001	9,900	Library Tax	63,900 70.59
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	118,333		
TOTAL TAX ---				1,932.10**
				DATE #1 09/30/25
				AMT DUE 1,932.10
***** 120.24-3-71 *****				
	425 N Bellinger St			ACCT 032051571 BILL 1865
120.24-3-71	210 1 Family Res		BAS STAR 41854	18,770
Quackenbush Steven A	Herkimer Centra 213001	13,400	School Tax	64,900 1,890.64
Quackenbush Cynthia M	W 4	64,900	Library Tax	64,900 71.69
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	120,185		
TOTAL TAX ---				1,415.53**
				DATE #1 09/30/25
				AMT DUE 1,415.53
***** 113.80-3-35 *****				
	617 Pine Ave			ACCT 032042480 BILL 1866
113.80-3-35	210 1 Family Res		BAS STAR 41854	18,770
Quick Living Trust Howard& Pau	Herkimer Centra 213001	18,800	School Tax	100,000 2,913.16
Quick Howard&Paula	#127,128	100,000	Library Tax	100,000 110.46
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	185,185		
TOTAL TAX ---				2,476.82**
				DATE #1 09/30/25
				AMT DUE 2,476.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-52 *****				
	205-5 Caroline St			ACCT 032063540 BILL 1867
120.24-7-52	220 2 Family Res		School Tax	54,600 1,590.59
Quickel Jeffrey B Jr.	Herkimer Centra 213001	14,000	Library Tax	54,600 60.31
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	101,111		
			TOTAL TAX ---	1,650.90**
			DATE #1	09/30/25
			AMT DUE	1,650.90
***** 120.33-1-37 *****				
	310-312 Miller Ave			ACCT 032040140 BILL 1868
120.33-1-37	220 2 Family Res		School Tax	61,300 1,785.77
Quigley Timothy C	Herkimer Centra 213001	12,300	Library Tax	61,300 67.71
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	113,519		
			TOTAL TAX ---	1,853.48**
			DATE #1	09/30/25
			AMT DUE	1,853.48
***** 120.25-4-44 *****				
	239 S Main St			ACCT 032071640 BILL 1869
120.25-4-44	482 Det row bldg		School Tax	63,900 1,861.51
Rabinowitz Trustee Marvin S	Herkimer Centra 213001	13,400	Library Tax	63,900 70.59
Rabinowitz Deborah	#13	63,900		
243 Smalls Bush Rd	E2 16 11 19			
Herkimer, NY 13350	H Apt Glr			
	FRNT 50.00 DPTH 154.00			
	EAST-0362700 NRTH-1527022			
	DEED BOOK 2018 PG-2459			
	FULL MARKET VALUE	118,333		
			TOTAL TAX ---	1,932.10**
			DATE #1	09/30/25
			AMT DUE	1,932.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.65-2-8 *****				
	1051 E German St			ACCT 032023220 BILL 1870
113.65-2-8	210 1 Family Res		ENH STAR 41834	50,940
Radley Bruce G Sr	Herkimer Centra 213001	14,600	School Tax	1,951.82
1051 E German St	#1	67,000	Library Tax	74.01
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	124,074		
			TOTAL TAX ---	691.83**
			DATE #1	09/30/25
			AMT DUE	691.83
***** 120.24-4-82 *****				
	214 Bellinger Ave			ACCT 032062340 BILL 1871
120.24-4-82	210 1 Family Res		School Tax	1,098.26
Rajupet Suman	Herkimer Centra 213001	9,700	Library Tax	41.64
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	69,815		
			TOTAL TAX ---	1,139.90**
			DATE #1	09/30/25
			AMT DUE	1,139.90
***** 120.33-4-63 *****				
	406 S Washington St			ACCT 032055740 BILL 1872
120.33-4-63	210 1 Family Res		School Tax	1,351.71
Ramos Justin	Herkimer Centra 213001	11,000	Library Tax	51.25
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	85,926		
			TOTAL TAX ---	1,402.96**
			DATE #1	09/30/25
			AMT DUE	1,402.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-27 *****				
	224-226 Esther St		ACCT 032000150	BILL 1873
113.82-2-27	210 1 Family Res		ENH STAR 41834	46,100
Ramsey Kathleen A	Herkimer Centra 213001	9,300	School Tax	1,342.97
224-226 Esther St	#25,26	46,100	Library Tax	50.92
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	85,370		
			TOTAL TAX ---	59.89**
			DATE #1	09/30/25
			AMT DUE	59.89
***** 120.24-3-53 *****				
	424 Henry St		ACCT 032065550	BILL 1874
120.24-3-53	210 1 Family Res		BAS STAR 41854	18,770
Ramsey Michael A	Herkimer Centra 213001	13,900	School Tax	1,948.91
Ramsey Wendy Sue	E 22	66,900	Library Tax	73.90
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	123,889		
			TOTAL TAX ---	1,476.01**
			DATE #1	09/30/25
			AMT DUE	1,476.01
***** 120.33-2-40 *****				
	314 Dewey Ave		ACCT 032039120	BILL 1875
120.33-2-40	220 2 Family Res		School Tax	1,471.15
Randazzo Shirley J	Herkimer Centra 213001	13,300	Library Tax	55.78
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	93,519		
			TOTAL TAX ---	1,526.93**
			DATE #1	09/30/25
			AMT DUE	1,526.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-64 *****				
	350 Eureka Ave			ACCT 032046410 BILL 1876
120.26-2-64	210 1 Family Res		ENH STAR 41834	50,940
Rando Elizabeth	Herkimer Centra 213001	17,300	School Tax	1,698.37
350 Eureka Ave	S 16	58,300	Library Tax	64.40
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	107,963		
			TOTAL TAX ---	428.77**
			DATE #1	09/30/25
			AMT DUE	428.77
***** 120.26-2-28 *****				
	349 Eureka Ave			ACCT 032040410 BILL 1877
120.26-2-28	210 1 Family Res		School Tax	1,107.00
Rando John J	Herkimer Centra 213001	9,000	Library Tax	41.98
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	70,370		
			TOTAL TAX ---	1,148.98**
			DATE #1	09/30/25
			AMT DUE	1,148.98
***** 120.26-1-56 *****				
	322 Eastern Ave			ACCT 032006540 BILL 1878
120.26-1-56	210 1 Family Res		School Tax	1,310.92
Rando Maryann	Herkimer Centra 213001	14,300	Library Tax	49.71
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	83,333		
			TOTAL TAX ---	1,360.63**
			DATE #1	09/30/25
			AMT DUE	1,360.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-36 *****				
	230 S Main St			ACCT 032078840 BILL 1879
120.25-4-36	220 2 Family Res		School Tax	51,500 1,500.28
Randt Andrew	Herkimer Centra 213001	9,300	Library Tax	51,500 56.89
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	95,370		
			TOTAL TAX ---	1,557.17**
			DATE #1	09/30/25
			AMT DUE	1,557.17
***** 113.72-3-41 *****				
	938 Highland Ave			ACCT 032057690 BILL 1880
113.72-3-41	210 1 Family Res		BAS STAR 41854	18,770
Rank Frederick G	Herkimer Centra 213001	26,400	School Tax	52,100 1,517.76
938 Highland Ave	E2 4 3 4,5	52,100	Library Tax	52,100 57.55
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	96,481		
			TOTAL TAX ---	1,028.51**
			DATE #1	09/30/25
			AMT DUE	1,028.51
***** 113.80-1-47 *****				
	154 W German St			ACCT 032000065 BILL 1881
113.80-1-47	210 1 Family Res		School Tax	50,300 1,465.32
Raux Robert D	Herkimer Centra 213001	18,500	Library Tax	50,300 55.56
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	93,148		
			TOTAL TAX ---	1,520.88**
			DATE #1	09/30/25
			AMT DUE	1,520.88

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-34 *****				
	112 E German St			ACCT 032044910 BILL 1882
113.81-5-34	210 1 Family Res		BAS STAR 41854	18,770
Raymonda David E	Herkimer Centra 213001	12,500	School Tax	1,439.10
112 E German St	S 4	49,400	Library Tax	54.57
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	91,481		
TOTAL TAX ---				946.87**
				DATE #1 09/30/25
				AMT DUE 946.87
***** 120.26-1-24 *****				
	500 State St			ACCT 032074760 BILL 1883
120.26-1-24	484 1 use sm bld		School Tax	4,806.72
Read David	Herkimer Centra 213001	30,000	Library Tax	182.26
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			
	EAST-0364341 NRTH-1528582			
	DEED BOOK 2024 PG-5155			
	FULL MARKET VALUE	305,556		
TOTAL TAX ---				4,988.98**
				DATE #1 09/30/25
				AMT DUE 4,988.98
***** 113.80-2-24 *****				
	414-16 N Bellinger St			ACCT 032007980 BILL 1884
113.80-2-24	281 Multiple res		School Tax	1,893.56
Real Estate LLC Yohaces	Herkimer Centra 213001	15,500	Library Tax	71.80
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	120,370		
TOTAL TAX ---				1,965.36**
				DATE #1 09/30/25
				AMT DUE 1,965.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-1 *****				
	223 King St			ACCT 032041490 BILL 1885
120.26-2-1	230 3 Family Res		School Tax	40,200 1,171.09
Reality, LLC Family Built	Herkimer Centra 213001	10,500	Library Tax	40,200 44.41
1417 State Route 51	E 1	40,200		
Ilion, NY 13357	E2 17 5 1			
	H G L R			
	FRNT 44.50 DPTH 82.90			
	EAST-0363571 NRTH-1527499			
	DEED BOOK 2025 PG-546			
	FULL MARKET VALUE	74,444		
TOTAL TAX ---				1,215.50**
				DATE #1 09/30/25
				AMT DUE 1,215.50
***** 120.26-2-46 *****				
	229 King St			ACCT 032073980 BILL 1886
120.26-2-46	220 2 Family Res		School Tax	24,700 719.55
Realty, LLC Family Built	Herkimer Centra 213001	9,200	Library Tax	24,700 27.28
1417 State Route 51	E2 17 5 44	24,700		
Ilion, NY 13357	H L R			
	FRNT 45.00 DPTH 70.00			
	EAST-0363636 NRTH-1527387			
	DEED BOOK 2025 PG-547			
	FULL MARKET VALUE	45,741		
TOTAL TAX ---				746.83**
				DATE #1 09/30/25
				AMT DUE 746.83
***** 113.73-1-18 *****				
	534 Lake St			ACCT 032075120 BILL 1887
113.73-1-18	210 1 Family Res		ENH STAR 41834	50,940
Reardon Douglas K	Herkimer Centra 213001	13,700	School Tax	51,500 1,500.28
Reardon Joyce E	#p26	51,500	Library Tax	51,500 56.89
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	95,370		
TOTAL TAX ---				223.17**
				DATE #1 09/30/25
				AMT DUE 223.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-29 *****				
	242 King St			ACCT 032054690 BILL 1888
120.25-3-29	210 1 Family Res		School Tax	35,000 1,019.61
Rebru Properties LLC	Herkimer Centra 213001	7,700	Library Tax	35,000 38.66
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 2025 PG-2375			
	FULL MARKET VALUE	64,815		
			TOTAL TAX ---	1,058.27**
			DATE #1	09/30/25
			AMT DUE	1,058.27
***** 120.25-5-40 *****				
	207-09 Mohawk St			ACCT 032008040 BILL 1889
120.25-5-40	435 Man car wash		School Tax	30,500 888.52
Rebru Properties LLC	Herkimer Centra 213001	15,500	Library Tax	30,500 33.69
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	56,481		
			TOTAL TAX ---	922.21**
			DATE #1	09/30/25
			AMT DUE	922.21
***** 120.26-2-21 *****				
	340 Pleasant Ave			ACCT 032051090 BILL 1890
120.26-2-21	210 1 Family Res		School Tax	48,400 1,409.97
ReBru Properties LLC	Herkimer Centra 213001	14,700	Library Tax	48,400 53.46
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	89,630		
			TOTAL TAX ---	1,463.43**
			DATE #1	09/30/25
			AMT DUE	1,463.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-57 *****				
	340 E German St			ACCT 032081750 BILL 1891
113.81-1-57	210 1 Family Res		School Tax	51,500 1,500.28
Reed Alex	Herkimer Centra 213001	10,900	Library Tax	51,500 56.89
340 E German St	S 12	51,500		
Herkimer, NY 13350	S2 10 4 12			
	H L R			
	FRNT 45.00 DPTH 120.00			
	EAST-0361720 NRTH-1530357			
	DEED BOOK 2025 PG-1878			
	FULL MARKET VALUE	95,370		
TOTAL TAX ---				1,557.17**
				DATE #1 09/30/25
				AMT DUE 1,557.17
***** 120.23-2-7 *****				
	812 Jeffrey St			ACCT 032038010 BILL 1892
120.23-2-7	210 1 Family Res		ENH STAR 41834	50,940
Reeder Irrev Harry B	Herkimer Centra 213001	11,100	School Tax	112,700 3,283.14
812 Jeffrey St	#74	112,700	Library Tax	112,700 124.49
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	208,704		
TOTAL TAX ---				2,073.63**
				DATE #1 09/30/25
				AMT DUE 2,073.63
***** 120.24-7-83 *****				
	707 Bellinger Ave			ACCT 032022590 BILL 1893
120.24-7-83	210 1 Family Res		School Tax	64,600 1,881.90
Reff Daniela N	Herkimer Centra 213001	13,600	Library Tax	64,600 71.36
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	119,630		
TOTAL TAX ---				1,953.26**
				DATE #1 09/30/25
				AMT DUE 1,953.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-47 *****				
	345 King St			ACCT 032078450 BILL 1894
120.26-3-47	210 1 Family Res		School Tax	47,400 1,380.84
Reid John	Herkimer Centra 213001	13,500	Library Tax	47,400 52.36
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	87,778		
			TOTAL TAX ---	1,433.20**
			DATE #1	09/30/25
			AMT DUE	1,433.20
***** 120.26-1-51 *****				
	332 Eastern Ave			ACCT 032058830 BILL 1895
120.26-1-51	210 1 Family Res		ENH STAR 41834	38,600
Renshaw Sydney D	Herkimer Centra 213001	10,000	School Tax	38,600 1,124.48
Renshaw Ruth B	merged w/-52	38,600	Library Tax	38,600 42.64
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	71,481		
			TOTAL TAX ---	42.64**
			DATE #1	09/30/25
			AMT DUE	42.64
***** 113.73-3-19 *****				
	516 Steuben Rd			ACCT 032062730 BILL 1896
113.73-3-19	411 Apartment		School Tax	100,400 2,924.82
Rental Property KT	Herkimer Centra 213001	22,400	Library Tax	100,400 110.90
34 Charles St	#212	100,400		
Herkimer, NY 13350	E2 5 11 11			
	Apt H & Lot M			
	FRNT 130.00 DPTH 126.00			
	EAST-0361415 NRTH-1530849			
	DEED BOOK 2025 PG-552			
	FULL MARKET VALUE	185,926		
			TOTAL TAX ---	3,035.72**
			DATE #1	09/30/25
			AMT DUE	3,035.72

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-56 *****				
	State St			ACCT 032001830 BILL 1897
120.25-4-56	433 Auto body		School Tax	473,800 13,802.57
Rhinebeck Realty LLC	Herkimer Centra 213001	92,700	Library Tax	473,800 523.37
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	877,407		
TOTAL TAX ---				14,325.94**
				DATE #1 09/30/25
				AMT DUE 14,325.94
***** 113.72-3-60 *****				
	901 Highland Ave			ACCT 032034740 BILL 1898
113.72-3-60	210 1 Family Res		ENH STAR 41834	31,600 31,600
Rhodes Richard W	Herkimer Centra 213001	13,800	School Tax	31,600 920.56
Rhodes Sharon R	merged /113.72-3-63	31,600	Library Tax	31,600 34.91
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	58,519		
TOTAL TAX ---				34.91**
				DATE #1 09/30/25
				AMT DUE 34.91
***** 120.23-1-47 *****				
	840 W German St			ACCT 032036750 BILL 1899
120.23-1-47	210 1 Family Res		School Tax	114,200 3,326.83
Rhymestine Eric	Herkimer Centra 213001	17,100	Library Tax	114,200 126.15
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	211,481		
TOTAL TAX ---				3,452.98**
				DATE #1 09/30/25
				AMT DUE 3,452.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-2 *****				
	600 Johnson Ave			ACCT 032038250 BILL 1900
120.23-2-2	210 1 Family Res		School Tax	124,000 3,612.32
Rhymestine Eric J	Herkimer Centra 213001	23,500	Library Tax	124,000 136.97
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	229,630		
TOTAL TAX ---				3,749.29**
				DATE #1 09/30/25
				AMT DUE 3,749.29
***** 113.73-3-6 *****				
	632 Steuben Rd			ACCT 032041220 BILL 1901
113.73-3-6	210 1 Family Res		ENH STAR 41834	50,940
Rice Harold R	Herkimer Centra 213001	14,900	School Tax	57,500 1,675.07
Rice Gertrude E	#p209,p210	57,500	Library Tax	57,500 63.52
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	106,481		
TOTAL TAX ---				404.59**
				DATE #1 09/30/25
				AMT DUE 404.59
***** 113.80-3-44 *****				
	600 Pine Ave			ACCT 032073320 BILL 1902
113.80-3-44	210 1 Family Res		BAS STAR 41854	18,770
Rice Lisa	Herkimer Centra 213001	14,500	School Tax	50,700 1,476.97
600 Pine Ave	#152	50,700	Library Tax	50,700 56.00
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	93,889		
TOTAL TAX ---				986.17**
				DATE #1 09/30/25
				AMT DUE 986.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-4 *****				
	422 N Caroline St			ACCT 032040710 BILL 1903
120.24-3-4	210 1 Family Res		School Tax	83,400 2,429.58
Rice Shay E	Herkimer Centra 213001	11,600	Library Tax	83,400 92.13
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	154,444		
TOTAL TAX ---				2,521.71**
				DATE #1 09/30/25
				AMT DUE 2,521.71
***** 120.25-6-15 *****				
	118 S Bellinger St			ACCT 032034290 BILL 1904
120.25-6-15	210 1 Family Res		School Tax	41,100 1,197.31
Riesel Chad A	Herkimer Centra 213001	8,900	Library Tax	41,100 45.40
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	76,111		
TOTAL TAX ---				1,242.71**
				DATE #1 09/30/25
				AMT DUE 1,242.71
***** 113.73-2-5 *****				
	545-47 Lake St			ACCT 032034050 BILL 1905
113.73-2-5	220 2 Family Res		School Tax	60,300 1,756.64
Riesel Ethan	Herkimer Centra 213001	13,700	Library Tax	60,300 66.61
Wiggins Colli	W2 5 13 5	60,300		
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	111,667		
TOTAL TAX ---				1,823.25**
				DATE #1 09/30/25
				AMT DUE 1,823.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-17 *****				
	536 Lake St			ACCT 032012960 BILL 1906
113.73-1-17	210 1 Family Res		ENH STAR 41834	50,940
Riesel Henry H	Herkimer Centra 213001	13,700	School Tax	1,800.34
Riesel Janie A	E 10	61,800	Library Tax	68.27
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	114,444		
			TOTAL TAX ---	534.61**
			DATE #1	09/30/25
			AMT DUE	534.61
***** 113.81-1-66 *****				
	315 Lansing St			ACCT 032059100 BILL 1907
113.81-1-66	210 1 Family Res		School Tax	1,622.63
Riesel Henry H	Herkimer Centra 213001	10,500	Library Tax	61.53
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	103,148		
			TOTAL TAX ---	1,684.16**
			DATE #1	09/30/25
			AMT DUE	1,684.16
***** 120.26-1-22 *****				
	347 Eastern Ave			ACCT 032079380 BILL 1908
120.26-1-22	210 1 Family Res		BAS STAR 41854	18,770
Riggs Wayne F	Herkimer Centra 213001	14,300	School Tax	1,310.92
347 Eastern Ave	N 16	45,000	Library Tax	49.71
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	83,333		
			TOTAL TAX ---	813.83**
			DATE #1	09/30/25
			AMT DUE	813.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-54 *****				
	425 E German St			ACCT 032075600 BILL 1909
113.73-2-54	220 2 Family Res		School Tax	53,600 1,561.46
Rinaldi Richard L	Herkimer Centra 213001	13,500	Library Tax	53,600 59.21
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	99,259		
			TOTAL TAX ---	1,620.67**
			DATE #1	09/30/25
			AMT DUE	1,620.67
***** 120.26-3-1 *****				
	230 E Smith St			ACCT 032059190 BILL 1910
120.26-3-1	210 1 Family Res		School Tax	51,500 1,500.28
Rinko Richard	Herkimer Centra 213001	17,900	Library Tax	51,500 56.89
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	95,370		
			TOTAL TAX ---	1,557.17**
			DATE #1	09/30/25
			AMT DUE	1,557.17
***** 120.25-5-35 *****				
	229 Mohawk St			ACCT 032059250 BILL 1911
120.25-5-35	210 1 Family Res		BAS STAR 41854	18,770
Risi Ricky Joseph	Herkimer Centra 213001	11,600	School Tax	35,000 1,019.61
229 Mohawk St	S2 16 7 3	35,000	Library Tax	35,000 38.66
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	64,815		
			TOTAL TAX ---	511.47**
			DATE #1	09/30/25
			AMT DUE	511.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-50 *****				
	328 Dewey Ave		ACCT 032080640	BILL 1912
120.33-2-50	210 1 Family Res		ENH STAR 41834	49,400
Risi Ricky Joseph	Herkimer Centra 213001	14,400	School Tax	1,439.10
Robert Michael	Life Use R&I Risi	49,400	Library Tax	54.57
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	91,481		
			TOTAL TAX ---	159.67**
			DATE #1	09/30/25
			AMT DUE	159.67
***** 113.80-3-12 *****				
	Lou Ambers Dr		ACCT 032027210	BILL 1913
113.80-3-12	311 Res vac land		School Tax	407.84
Risucci Raymond	Herkimer Centra 213001	14,000	Library Tax	15.46
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	25,926		
			TOTAL TAX ---	423.30**
			DATE #1	09/30/25
			AMT DUE	423.30
***** 120.25-2-69 *****				
	119 King St		ACCT 032053790	BILL 1914
120.25-2-69	210 1 Family Res		School Tax	728.29
Rizzo James V	Herkimer Centra 213001	10,300	Library Tax	27.62
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	46,296		
			TOTAL TAX ---	755.91**
			DATE #1	09/30/25
			AMT DUE	755.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-70 *****				
	125 King St		ACCT 032059370	BILL 1915
120.25-2-70	210 1 Family Res		ENH STAR 41834	50,940
Rizzo Vincent J	Herkimer Centra 213001	25,800	School Tax	2,039.22
Rizzo Terry L	E 36	70,000	Library Tax	77.32
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	129,630		
TOTAL TAX ---				782.54**
				DATE #1 09/30/25
				AMT DUE 782.54
***** 120.25-2-71 *****				
	305 Eastern Ave		ACCT 032038790	BILL 1916
120.25-2-71	220 2 Family Res		School Tax	1,500.28
Rizzo Vincent J	Herkimer Centra 213001	9,600	Library Tax	56.89
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	95,370		
TOTAL TAX ---				1,557.17**
				DATE #1 09/30/25
				AMT DUE 1,557.17
***** 120.24-2-39 *****				
	546 Maple Grove Ave		ACCT 032059730	BILL 1917
120.24-2-39	210 1 Family Res		School Tax	1,162.35
Roberta Lynn T	Herkimer Centra 213001	12,200	Library Tax	44.07
3315 Harvey St Apt 2	Life Use Evelyn O Roche	39,900		
Madison, WI 53705	E2 1 9 14			
	H G L R			
	FRNT 41.00 DPTH 109.00			
	EAST-0358688 NRTH-1528666			
	DEED BOOK 2025 PG-2414			
	FULL MARKET VALUE	73,889		
TOTAL TAX ---				1,206.42**
				DATE #1 09/30/25
				AMT DUE 1,206.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-48 *****				
209-09 Henry St			ACCT 032069270	BILL 1918
120.24-5-48	220 2 Family Res		ENH STAR 41834	50,940
Roberts Irrev Trt Barbara	Herkimer Centra 213001	13,000	School Tax	1,593.50
209 Henry St	W 12	54,700	Library Tax	60.42
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	101,296		
TOTAL TAX ---				319.92**
				DATE #1 09/30/25
				AMT DUE 319.92
***** 120.33-1-40 *****				
315 Miller Ave			ACCT 032067560	BILL 1919
120.33-1-40	210 1 Family Res		BAS STAR 41854	18,770
Roberts John	Herkimer Centra 213001	16,100	School Tax	1,418.71
315 W Steele St	#38,39,40	48,700	Library Tax	53.80
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	90,185		
TOTAL TAX ---				925.71**
				DATE #1 09/30/25
				AMT DUE 925.71
***** 120.24-1-2 *****				
721 Garden Ln			ACCT 032070110	BILL 1920
120.24-1-2	210 1 Family Res		BAS STAR 41854	18,770
Roberts John H	Herkimer Centra 213001	25,200	School Tax	3,210.31
Roberts Michele M	S2 1 10 8	110,200	Library Tax	121.73
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	204,074		
TOTAL TAX ---				2,785.24**
				DATE #1 09/30/25
				AMT DUE 2,785.24

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-23 *****				
	418 N Bellinger St			ACCT 032058110 BILL 1921
113.80-2-23	210 1 Family Res		School Tax	53,100 1,546.89
Roberts Jordan Taylor	Herkimer Centra 213001	14,500	Library Tax	53,100 58.66
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	98,333		
			TOTAL TAX ---	1,605.55**
			DATE #1	09/30/25
			AMT DUE	1,605.55
***** 120.25-4-16 *****				
	111 William St			ACCT 157026 BILL 1922
120.25-4-16	210 1 Family Res		School Tax	31,800 926.39
Roberts Rebecca	Herkimer Centra 213001	4,600	Library Tax	31,800 35.13
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	58,889		
			TOTAL TAX ---	961.52**
			DATE #1	09/30/25
			AMT DUE	961.52
***** 120.23-1-69 *****				
	803 Johnson Ave			ACCT 032019110 BILL 1923
120.23-1-69	210 1 Family Res		School Tax	125,100 3,644.37
Robinson William	Herkimer Centra 213001	16,900	Library Tax	125,100 138.19
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	231,667		
			TOTAL TAX ---	3,782.56**
			DATE #1	09/30/25
			AMT DUE	3,782.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-6 *****				
	630 Maple Grove Ave			ACCT 032046710 BILL 1924
113.80-3-6	210 1 Family Res		School Tax	125,900 3,667.67
Roche Risleigh	Herkimer Centra 213001	20,400	Library Tax	125,900 139.07
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	233,148		
TOTAL TAX ---				3,806.74**
				DATE #1 09/30/25
				AMT DUE 3,806.74
***** 113.72-3-28 *****				
	1 Charles St			ACCT 032030540 BILL 1925
113.72-3-28	210 1 Family Res		School Tax	69,900 2,036.30
Rode Skye	Herkimer Centra 213001	16,400	Library Tax	69,900 77.21
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	129,444		
TOTAL TAX ---				2,113.51**
				DATE #1 09/30/25
				AMT DUE 2,113.51
***** 113.81-1-16 *****				
	303 E German St			ACCT 032048390 BILL 1926
113.81-1-16	210 1 Family Res		School Tax	62,600 1,823.64
Rodgers Laura B	Herkimer Centra 213001	9,700	Library Tax	62,600 69.15
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	115,926		
TOTAL TAX ---				1,892.79**
				DATE #1 09/30/25
				AMT DUE 1,892.79

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-23 *****				
	229 W Smith St			ACCT 032053160 BILL 1927
120.33-2-23	210 1 Family Res		School Tax	38,400 1,118.66
Rodriguez Anthony	Herkimer Centra 213001	12,700	Library Tax	38,400 42.42
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	71,111		
TOTAL TAX ---				1,161.08**
				DATE #1 09/30/25
				AMT DUE 1,161.08
***** 120.33-3-42 *****				
	311-1/2 William St			ACCT 032002940 BILL 1928
120.33-3-42	230 3 Family Res		School Tax	50,400 1,468.23
Rodriguez Hilario Stiven L	Herkimer Centra 213001	15,300	Library Tax	50,400 55.67
Martinez de Rodriguez Alba	Life Use A Recchia	50,400		
311-1/2 William St	H S Cp L R			
Herkimer, NY 13350	FRNT 97.50 DPTH 145.00			
	EAST-0362589 NRTH-1526485			
	DEED BOOK 2024 PG-3943			
	FULL MARKET VALUE	93,333		
TOTAL TAX ---				1,523.90**
				DATE #1 09/30/25
				AMT DUE 1,523.90
***** 120.33-4-15 *****				
	324 S Washington St			ACCT 032080940 BILL 1929
120.33-4-15	210 1 Family Res		School Tax	61,700 1,797.42
Rodriguez Ilde Fonso	Herkimer Centra 213001	12,100	Library Tax	61,700 68.16
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	114,259		
TOTAL TAX ---				1,865.58**
				DATE #1 09/30/25
				AMT DUE 1,865.58
***** 120.24-7-48 *****				
	215 Caroline St			ACCT 032025530 BILL 1930
120.24-7-48	210 1 Family Res		School Tax	61,900 1,803.25
Roe Edward	Herkimer Centra 213001	13,000	Library Tax	61,900 68.38
215 N Caroline St	Life Use D&l Giffune	61,900		
Herkimer, NY 13350	W2 7 9 8			
	H G Tsp & L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0359919 NRTH-1527246			
	DEED BOOK 2020 PG-3597			
	FULL MARKET VALUE	114,630		
TOTAL TAX ---				1,871.63**
				DATE #1 09/30/25
				AMT DUE 1,871.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-17 *****				
	605 Maple Grove Ave		ACCT 032021540	BILL 1931
113.80-3-17	210 1 Family Res		AGED-ALL 41800	19,500
Rogers Dawn A	Herkimer Centra 213001	9,000	ENH STAR 41834	19,500
605 Maple Grove Ave	#79	39,000	School Tax	568.07
Herkimer, NY 13350-1503	W2 1 5 11		Library Tax	21.54
	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	72,222		
			TOTAL TAX ---	21.54**
			DATE #1	09/30/25
			AMT DUE	21.54
***** 120.24-3-62 *****				
	308 Church St		ACCT 032058140	BILL 1932
120.24-3-62	210 1 Family Res		School Tax	1,922.69
Rogers Lexie A	Herkimer Centra 213001	11,500	Library Tax	72.91
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	122,222		
			TOTAL TAX ---	1,995.60**
			DATE #1	09/30/25
			AMT DUE	1,995.60
***** 120.24-1-17 *****				
	618 Talson Park Dr		ACCT 032035130	BILL 1933
120.24-1-17	210 1 Family Res		School Tax	2,884.03
Rohatsch Thomas	Herkimer Centra 213001	18,600	Library Tax	109.36
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	183,333		
			TOTAL TAX ---	2,993.39**
			DATE #1	09/30/25
			AMT DUE	2,993.39

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-64 *****				
	W Canada Blvd			ACCT 032000168 BILL 1934
113.81-2-64	474 Billboard		School Tax	5,000 145.66
Rome Sign & Display Co	Herkimer Centra 213001	4,000	Library Tax	5,000 5.52
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	9,259		
TOTAL TAX ---				151.18**
				DATE #1 09/30/25
				AMT DUE 151.18
***** 113.80-2-28 *****				
	224 Church St			ACCT 032080130 BILL 1935
113.80-2-28	210 1 Family Res		BAS STAR 41854	18,770
Ronan David C	Herkimer Centra 213001	8,800	School Tax	55,600 1,619.72
Ronan Licia A	N 24	55,600	Library Tax	55,600 61.42
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	102,963		
TOTAL TAX ---				1,134.34**
				DATE #1 09/30/25
				AMT DUE 1,134.34
***** 120.24-5-27 *****				
	221 Margaret St			ACCT 032008790 BILL 1936
120.24-5-27	210 1 Family Res		School Tax	49,400 1,439.10
Rosario Katelyn	Herkimer Centra 213001	8,000	Library Tax	49,400 54.57
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	91,481		
TOTAL TAX ---				1,493.67**
				DATE #1 09/30/25
				AMT DUE 1,493.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-11 *****				
	323 Dewey Ave			ACCT 032058200 BILL 1937
120.33-3-11	210 1 Family Res		BAS STAR 41854	18,770
Rose Aaron W	Herkimer Centra 213001	21,300	School Tax	1,543.98
Rose Jennifer A	merged w/-12	53,000	Library Tax	58.55
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	98,148		
			TOTAL TAX ---	1,055.73**
			DATE #1	09/30/25
			AMT DUE	1,055.73
***** 120.23-2-13 *****				
	718 Johnson Ave			ACCT 032037980 BILL 1938
120.23-2-13	210 1 Family Res		School Tax	148,000 4,311.48
Rose Alexia	Herkimer Centra 213001	18,600	Library Tax	148,000 163.48
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			
	EAST-0357344 NRTH-1528313			
	DEED BOOK 2024 PG-3449			
	FULL MARKET VALUE	274,074		
			TOTAL TAX ---	4,474.96**
			DATE #1	09/30/25
			AMT DUE	4,474.96
***** 120.24-7-54 *****				
	610 Park Ave			ACCT 032050640 BILL 1939
120.24-7-54	210 1 Family Res		School Tax	64,900 1,890.64
Rose Robert P	Herkimer Centra 213001	15,500	Library Tax	64,900 71.69
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	120,185		
			TOTAL TAX ---	1,962.33**
			DATE #1	09/30/25
			AMT DUE	1,962.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-8 *****				
	248-50 N Main St			ACCT 032062760 BILL 1940
120.25-2-8	330 Vacant comm		School Tax	30,000 873.95
Rosen Jay	Herkimer Centra 213001	30,000	Library Tax	30,000 33.14
290 E Shore Trail	E2 13 1 28,29-1	30,000		
Sparta, NJ 07871	V/L			
	FRNT 63.00 DPTH 213.00			
	EAST-0361757 NRTH-1528551			
	DEED BOOK 2024 PG-3731			
	FULL MARKET VALUE	55,556		
			TOTAL TAX ---	907.09**
			DATE #1	09/30/25
			AMT DUE	907.09
***** 120.25-2-49 *****				
	135 Green St			ACCT 032084830 BILL 1941
120.25-2-49	465 Prof. bldg.		School Tax	25,000 728.29
Rosen Jay P	Herkimer Centra 213001	3,000	Library Tax	25,000 27.62
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	46,296		
			TOTAL TAX ---	755.91**
			DATE #1	09/30/25
			AMT DUE	755.91
***** 113.80-3-3 *****				
	104 Johnson Ave			ACCT 032028050 BILL 1942
113.80-3-3	210 1 Family Res		School Tax	151,900 4,425.10
Rosenberg Irrevocable Trust Ma	Herkimer Centra 213001	20,400	Library Tax	151,900 167.79
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	281,296		
			TOTAL TAX ---	4,592.89**
			DATE #1	09/30/25
			AMT DUE	4,592.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-29.1 *****				
	205 N Main St			ACCT 032060300 BILL 1943
120.25-1-29.1	464 Office bldg.		School Tax	300,000 8,739.49
Rotunda Properties LLC	Herkimer Centra 213001	51,500	Library Tax	300,000 331.39
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	555,556		
			TOTAL TAX ---	9,070.88**
			DATE #1	09/30/25
			AMT DUE	9,070.88
***** 113.81-1-19 *****				
	309 E German St			ACCT 032013080 BILL 1944
113.81-1-19	210 1 Family Res		School Tax	89,000 2,592.72
Rowland Cory	Herkimer Centra 213001	17,000	Library Tax	89,000 98.31
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	164,815		
			TOTAL TAX ---	2,691.03**
			DATE #1	09/30/25
			AMT DUE	2,691.03
***** 113.81-4-69 *****				
	353 Gray St			ACCT 032045330 BILL 1945
113.81-4-69	210 1 Family Res		BAS STAR 41854	18,770
Rowley Kerri L	Herkimer Centra 213001	12,400	School Tax	83,300 2,426.67
353 Gray St	#64	83,300	Library Tax	83,300 92.02
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	154,259		
			TOTAL TAX ---	1,971.89**
			DATE #1	09/30/25
			AMT DUE	1,971.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-14 *****				
	506 Church St			ACCT 032033540 BILL 1946
120.24-3-14	210 1 Family Res		School Tax	40,000 1,165.27
RR Reconstruction LLC	Herkimer Centra 213001	15,200	Library Tax	40,000 44.19
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	74,074		
			TOTAL TAX ---	1,209.46**
			DATE #1	09/30/25
			AMT DUE	1,209.46
***** 113.73-2-56 *****				
	421 E German St			ACCT 032050220 BILL 1947
113.73-2-56	210 1 Family Res		School Tax	45,700 1,331.32
Rubas Logan	Herkimer Centra 213001	11,300	Library Tax	45,700 50.48
421 E German St	N 20	45,700		
Herkimer, NY 13350	N2 5 12 20			
	H S L R			
	FRNT 40.00 DPTH 100.00			
	EAST-0361802 NRTH-1530941			
	DEED BOOK 2024 PG-4986			
	FULL MARKET VALUE	84,630		
			TOTAL TAX ---	1,381.80**
			DATE #1	09/30/25
			AMT DUE	1,381.80
***** 113.81-3-60 *****				
	205 Harter St			ACCT 032060750 BILL 1948
113.81-3-60	210 1 Family Res		BAS STAR 41854	18,770
Rubino Joseph A III	Herkimer Centra 213001	14,100	School Tax	46,800 1,363.36
Rubino Kelly	#p27	46,800	Library Tax	46,800 51.70
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	86,667		
			TOTAL TAX ---	868.26**
			DATE #1	09/30/25
			AMT DUE	868.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-26 *****				
	113 E German St			ACCT 032004830 BILL 1949
113.80-1-26	210 1 Family Res		School Tax	86,200 2,511.15
Rubino Keith A	Herkimer Centra 213001	14,400	Library Tax	86,200 95.22
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	159,630		
			TOTAL TAX ---	2,606.37**
			DATE #1	09/30/25
			AMT DUE	2,606.37
***** 120.33-3-74 *****				
	105 W Smith St			ACCT 032009210 BILL 1950
120.33-3-74	311 Res vac land		School Tax	5,000 145.66
Rudd Teresa Jo E	Herkimer Centra 213001	5,000	Library Tax	5,000 5.52
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	9,259		
			TOTAL TAX ---	151.18**
			DATE #1	09/30/25
			AMT DUE	151.18
***** 120.33-3-75 *****				
	101 W Smith St			ACCT 032009180 BILL 1951
120.33-3-75	230 3 Family Res		School Tax	35,000 1,019.61
Rudd Teresa Jo E	Herkimer Centra 213001	9,900	Library Tax	35,000 38.66
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	64,815		
			TOTAL TAX ---	1,058.27**
			DATE #1	09/30/25
			AMT DUE	1,058.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-28 *****				
	510 W Lake St			ACCT 032040440 BILL 1952
113.73-2-28	230 3 Family Res		School Tax	61,800 1,800.34
Rudd Teresa-Jo E	Herkimer Centra 213001	16,000	Library Tax	61,800 68.27
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	114,444		
			TOTAL TAX ---	1,868.61**
			DATE #1	09/30/25
			AMT DUE	1,868.61
***** 120.24-1-47 *****				
	700 Ronald St			ACCT 032056880 BILL 1953
120.24-1-47	210 1 Family Res		ENH STAR 41834	50,940
Ruff Gary W	Herkimer Centra 213001	22,600	School Tax	120,600 3,513.28
Ruff Karen A	E 11	120,600	Library Tax	120,600 133.22
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	223,333		
			TOTAL TAX ---	2,312.50**
			DATE #1	09/30/25
			AMT DUE	2,312.50
***** 120.33-1-68 *****				
	301 W Smith St			ACCT 032066930 BILL 1954
120.33-1-68	220 2 Family Res		School Tax	40,200 1,171.09
Ruffrage Paul R	Herkimer Centra 213001	10,800	Library Tax	40,200 44.41
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	74,444		
			TOTAL TAX ---	1,215.50**
			DATE #1	09/30/25
			AMT DUE	1,215.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-11 *****				
	527-29 Lake St			ACCT 032041820 BILL 1955
113.73-2-11	220 2 Family Res		BAS STAR 41854	18,770
Ruffule Jeremy	Herkimer Centra 213001	13,700	School Tax	1,829.47
Ruffule Vicki	#21	62,800	Library Tax	69.37
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	116,296		
			TOTAL TAX ---	1,352.04**
			DATE #1	09/30/25
			AMT DUE	1,352.04
***** 120.26-3-13 *****				
	317 King St			ACCT 032045540 BILL 1956
120.26-3-13	230 3 Family Res		School Tax	1,246.83
Ruggiero Joseph	Herkimer Centra 213001	13,900	Library Tax	47.28
11 Melrose Ave	E 1	42,800		
Utica, NY 13502	E2 17 9 1			
	H L R			
	FRNT 43.30 DPTH 131.60			
	EAST-0363859 NRTH-1527109			
	DEED BOOK 2025 PG-1620			
	FULL MARKET VALUE	79,259		
			TOTAL TAX ---	1,294.11**
			DATE #1	09/30/25
			AMT DUE	1,294.11
***** 120.26-3-14 *****				
	321 King St			ACCT 032056430 BILL 1957
120.26-3-14	220 2 Family Res		School Tax	809.86
Ruggiero Joseph	Herkimer Centra 213001	14,400	Library Tax	30.71
11 Melrose Ave	E 28	27,800		
Utica, NY 13502	E2 17 9 28			
	H G L R			
	FRNT 43.40 DPTH 128.00			
	EAST-0363879 NRTH-1527075			
	DEED BOOK 2025 PG-1623			
	FULL MARKET VALUE	51,481		
			TOTAL TAX ---	840.57**
			DATE #1	09/30/25
			AMT DUE	840.57

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-65 *****				
	121 W Steele St			ACCT 032021780 BILL 1958
120.33-2-65	210 1 Family Res		School Tax	37,200 1,083.70
Ruggiero Maryann C	Herkimer Centra 213001	12,600	Library Tax	37,200 41.09
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	68,889		
			TOTAL TAX ---	1,124.79**
			DATE #1	09/30/25
			AMT DUE	1,124.79
***** 113.73-3-2 *****				
	527 Francis St			ACCT 032041550 BILL 1959
113.73-3-2	210 1 Family Res		School Tax	64,700 1,884.82
Ruiz Leanor M.G.	Herkimer Centra 213001	17,800	Library Tax	64,700 71.47
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	119,815		
			TOTAL TAX ---	1,956.29**
			DATE #1	09/30/25
			AMT DUE	1,956.29
***** 113.81-2-53 *****				
	400 Gilbert St			ACCT 032005790 BILL 1960
113.81-2-53	210 1 Family Res		School Tax	53,600 1,561.46
Rumrill Mercedes	Herkimer Centra 213001	10,700	Library Tax	53,600 59.21
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	99,259		
			TOTAL TAX ---	1,620.67**
			DATE #1	09/30/25
			AMT DUE	1,620.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-59 *****				
	321 N Bellinger St			ACCT 032028290 BILL 1961
120.24-4-59	220 2 Family Res		School Tax	77,300 2,251.88
Russ Darlene C	Herkimer Centra 213001	15,200	Library Tax	77,300 85.39
908 Scranton Rd	W 6	77,300		
San Diego, CA 92121	W2 9 3 6			
	H G Encl Deck TSP L R			
	FRNT 60.00 DPTH 120.00			
	EAST-0360492 NRTH-1528139			
	DEED BOOK 2024 PG-2753			
	FULL MARKET VALUE	143,148		
			TOTAL TAX ---	2,337.27**
			DATE #1	09/30/25
			AMT DUE	2,337.27
***** 120.33-3-56 *****				
	339 William St			ACCT 032043440 BILL 1962
120.33-3-56	210 1 Family Res		School Tax	82,000 2,388.79
Russo Michael	Herkimer Centra 213001	12,300	Library Tax	82,000 90.58
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	151,852		
			TOTAL TAX ---	2,479.37**
			DATE #1	09/30/25
			AMT DUE	2,479.37
***** 120.24-1-34 *****				
	701 Walnut St			ACCT 032009240 BILL 1963
120.24-1-34	210 1 Family Res		ENH STAR 41834	50,940
Ruszala Sharon A	Herkimer Centra 213001	18,200	School Tax	129,000 3,757.98
Ruszala Robert	W 9	129,000	Library Tax	129,000 142.50
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	238,889		
			TOTAL TAX ---	2,566.48**
			DATE #1	09/30/25
			AMT DUE	2,566.48

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-2-11 *****				
	716 Mohawk St			ACCT 032011550 BILL 1964
120.32-2-11	456 Medium Retail		School Tax	1593,000 46,406.71
S S Realty LP	Herkimer Central 213001	75,000	Library Tax	1593,000 1,759.67
132 Sheppard Ave W Ste 100	merged w/-12-13-14-15-5	1593,000		
, 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	2950,000		
			TOTAL TAX ---	48,166.38**
			DATE #1	09/30/25
			AMT DUE	48,166.38
***** 120.32-1-43 *****				
	Third Ave			ACCT 032003420 BILL 1965
120.32-1-43	440 Warehouse		School Tax	250,000 7,282.91
S&R Gregory LLC	Herkimer Central 213001	123,600	Library Tax	250,000 276.16
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	462,963		
			TOTAL TAX ---	7,559.07**
			DATE #1	09/30/25
			AMT DUE	7,559.07
***** 120.25-4-34 *****				
	234 S Main St			ACCT 032043950 BILL 1966
120.25-4-34	210 1 Family Res		School Tax	45,300 1,319.66
S&S Valley Enterprise LLC	Herkimer Central 213001	7,900	Library Tax	45,300 50.04
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	83,889		
			TOTAL TAX ---	1,369.70**
			DATE #1	09/30/25
			AMT DUE	1,369.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-25 *****				
	503 E German St			ACCT 032004200 BILL 1967
113.73-2-25	220 2 Family Res		School Tax	56,700 1,651.76
S&S Valley Enterprise, LLC	Herkimer Centra 213001	13,800	Library Tax	56,700 62.63
104 Elm Ave	#35	56,700		
Herkimer, NY 13350	N2 5 13 24			
	H Apt G1r			
	FRNT 43.00 DPTH 128.00			
	EAST-0361907 NRTH-1531199			
	DEED BOOK 2022 PG-3740			
	FULL MARKET VALUE	105,000		
			TOTAL TAX ---	1,714.39**
			DATE #1	09/30/25
			AMT DUE	1,714.39
***** 120.33-3-64 *****				
	324 S Main St			ACCT 032063510 BILL 1968
120.33-3-64	281 Multiple res		School Tax	76,200 2,219.83
S&S Valley Enterprises	Herkimer Centra 213001	11,500	Library Tax	76,200 84.17
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	141,111		
			TOTAL TAX ---	2,304.00**
			DATE #1	09/30/25
			AMT DUE	2,304.00
***** 113.81-3-23 *****				
	216-18 Doxtater St			ACCT 032035820 BILL 1969
113.81-3-23	230 3 Family Res		School Tax	60,900 1,774.12
S&S Valley Enterprises Inc.	Herkimer Centra 213001	15,300	Library Tax	60,900 67.27
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	112,778		
			TOTAL TAX ---	1,841.39**
			DATE #1	09/30/25
			AMT DUE	1,841.39

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-22 *****				
	214 Doxtater St			ACCT 032035790 BILL 1970
113.81-3-22	220 2 Family Res		School Tax	54,500 1,587.67
S&S Valley Enterprises LLC	Herkimer Centra 213001	15,000	Library Tax	54,500 60.20
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	100,926		
			TOTAL TAX ---	1,647.87**
			DATE #1	09/30/25
			AMT DUE	1,647.87
***** 113.81-3-62 *****				
	311 Green St			ACCT 032079710 BILL 1971
113.81-3-62	220 2 Family Res		School Tax	50,700 1,476.97
S&S Valley Enterprises LLC	Herkimer Centra 213001	14,200	Library Tax	50,700 56.00
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	93,889		
			TOTAL TAX ---	1,532.97**
			DATE #1	09/30/25
			AMT DUE	1,532.97
***** 113.80-2-5 *****				
	433-39 Henry St			ACCT 032042270 BILL 1972
113.80-2-5	411 Apartment		School Tax	70,000 2,039.22
S&T Apartments, LLC	Herkimer Centra 213001	10,800	Library Tax	70,000 77.32
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	129,630		
			TOTAL TAX ---	2,116.54**
			DATE #1	09/30/25
			AMT DUE	2,116.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-6-20 *****				
	107-09 S Bellinger St			ACCT 032000870 BILL 1973
120.25-6-20	484 1 use sm bld		School Tax	375,000 10,924.37
S.C.of Central NY LLC	Herkimer Centra 213001	133,900	Library Tax	375,000 414.24
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	694,444		
TOTAL TAX ---				11,338.61**
				DATE #1 09/30/25
				AMT DUE 11,338.61
***** 120.25-6-25 *****				
	119 S Bellinger St			ACCT 032000690 BILL 1974
120.25-6-25	485 >1use sm bld		School Tax	710,700 20,703.86
S.C.of Central NY LLC	Herkimer Centra 213001	154,500	Library Tax	710,700 785.06
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	1316,111		
TOTAL TAX ---				21,488.92**
				DATE #1 09/30/25
				AMT DUE 21,488.92
***** 120.25-6-29 *****				
	246 Mohawk St			ACCT 032028530 BILL 1975
120.25-6-29	485 >1use sm bld		School Tax	185,000 5,389.35
S.C.of Central NY LLC	Herkimer Centra 213001	36,100	Library Tax	185,000 204.36
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	342,593		
TOTAL TAX ---				5,593.71**
				DATE #1 09/30/25
				AMT DUE 5,593.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-6-30 *****				
	232 Mohawk St			ACCT 032000840 BILL 1976
120.25-6-30	452 Nbh shop ctr		School Tax	480,000 13,983.19
S.C.of Central NY LLC	Herkimer Centra 213001	391,400	Library Tax	480,000 530.22
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	888,889		
TOTAL TAX ---				14,513.41**
				DATE #1 09/30/25
				AMT DUE 14,513.41
***** 120.24-8-3 *****				
	321 Graham St			ACCT 032007620 BILL 1977
120.24-8-3	210 1 Family Res		School Tax	72,000 2,097.48
Sabin Joseph	Herkimer Centra 213001	27,400	Library Tax	72,000 79.53
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	133,333		
TOTAL TAX ---				2,177.01**
				DATE #1 09/30/25
				AMT DUE 2,177.01
***** 113.80-3-37 *****				
	620 Pine Ave			ACCT 032045510 BILL 1978
113.80-3-37	210 1 Family Res		ENH STAR 41834	50,940
Sadlon Irrevocable Trust John&	Herkimer Centra 213001	20,600	School Tax	92,000 2,680.11
Turner Jill	E 7 8 9	92,000	Library Tax	92,000 101.63
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	170,370		
TOTAL TAX ---				1,447.74**
				DATE #1 09/30/25
				AMT DUE 1,447.74

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-5 *****				
	601 Park Ave			ACCT 032060990 BILL 1979
120.24-6-5	411 Apartment		School Tax	144,200 4,200.78
Sadlon Richard J	Herkimer Centra 213001	13,400	Library Tax	144,200 159.29
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	267,037		
TOTAL TAX ---				4,360.07**
				DATE #1 09/30/25
				AMT DUE 4,360.07
***** 120.24-6-41 *****				
	108 Henry St			ACCT 032036030 BILL 1980
120.24-6-41	210 1 Family Res		School Tax	56,700 1,651.76
Sagaas Ann	Herkimer Centra 213001	7,200	Library Tax	56,700 62.63
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	105,000		
TOTAL TAX ---				1,714.39**
				DATE #1 09/30/25
				AMT DUE 1,714.39
***** 120.24-3-40 *****				
	402 Church St			ACCT 032046860 BILL 1981
120.24-3-40	210 1 Family Res		ENH STAR 41834	50,940
Sagaas Irrev Trust	Herkimer Centra 213001	15,200	School Tax	77,300 2,251.88
402 Church St	N 17	77,300	Library Tax	77,300 85.39
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	143,148		
TOTAL TAX ---				1,003.27**
				DATE #1 09/30/25
				AMT DUE 1,003.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-5 *****				
	237 N Washington St			ACCT 032062790 BILL 1982
120.25-2-5	411 Apartment		School Tax	69,000 2,010.08
Sagatis Carrie A	Herkimer Centra 213001	8,700	Library Tax	69,000 76.22
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	127,778		
			TOTAL TAX ---	2,086.30**
			DATE #1	09/30/25
			AMT DUE	2,086.30
***** 120.23-2-64 *****				
	708 Jeffrey St			ACCT 032061740 BILL 1983
120.23-2-64	210 1 Family Res		School Tax	117,900 3,434.62
Sakanovic Ejdo	Herkimer Centra 213001	17,600	Library Tax	117,900 130.24
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	218,333		
			TOTAL TAX ---	3,564.86**
			DATE #1	09/30/25
			AMT DUE	3,564.86
***** 120.26-3-17 *****				
	316 Moore Ave			ACCT 032002400 BILL 1984
120.26-3-17	210 1 Family Res		BAS STAR 41854	18,770
Sakowski Debra Ann	Herkimer Centra 213001	11,800	School Tax	35,000 1,019.61
316 Moore Ave	S 5	35,000	Library Tax	35,000 38.66
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	64,815		
			TOTAL TAX ---	511.47**
			DATE #1	09/30/25
			AMT DUE	511.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-53 *****				
	328 N Washington St			ACCT 032053880 BILL 1985
113.81-5-53	210 1 Family Res		School Tax	32,700 952.60
Salamone Donna	Herkimer Centra 213001	7,500	Library Tax	32,700 36.12
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	60,556		
TOTAL TAX ---				988.72**
				DATE #1 09/30/25
				AMT DUE 988.72
***** 113.80-2-12 *****				
	446 N Bellinger St			ACCT 032070740 BILL 1986
113.80-2-12	281 Multiple res		School Tax	42,200 1,229.36
Salamone Donna J	Herkimer Centra 213001	14,200	Library Tax	42,200 46.62
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	78,148		
TOTAL TAX ---				1,275.98**
				DATE #1 09/30/25
				AMT DUE 1,275.98
***** 120.24-5-19 *****				
	205-07 Margaret St			ACCT 032016050 BILL 1987
120.24-5-19	220 2 Family Res		School Tax	54,000 1,573.11
Salamone Donna J	Herkimer Centra 213001	10,500	Library Tax	54,000 59.65
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	100,000		
TOTAL TAX ---				1,632.76**
				DATE #1 09/30/25
				AMT DUE 1,632.76

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-31 *****				
534 1/2 Lake St				ACCT 032020130 BILL 1988
113.73-1-31	210 1 Family Res		School Tax	56,700 1,651.76
Salamone Mary Beth	Herkimer Centra 213001	6,500	Library Tax	56,700 62.63
534 1/2 Lake St	E 23D	56,700		
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	105,000		
			TOTAL TAX ---	1,714.39**
			DATE #1	09/30/25
			AMT DUE	1,714.39
***** 120.23-1-65 *****				
704 Westwood Dr				ACCT 032014460 BILL 1989
120.23-1-65	210 1 Family Res		School Tax	122,600 3,571.54
Salamone Nicholas J	Herkimer Centra 213001	22,200	Library Tax	122,600 135.43
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	227,037		
			TOTAL TAX ---	3,706.97**
			DATE #1	09/30/25
			AMT DUE	3,706.97
***** 120.34-1-18 *****				
234 E Steele St				ACCT 032006120 BILL 1990
120.34-1-18	210 1 Family Res		BAS STAR 41854	18,770
Salanco Concepcion	Herkimer Centra 213001	11,700	School Tax	32,100 935.13
234 E Steele St	S 13 14A	32,100	Library Tax	32,100 35.46
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	59,444		
			TOTAL TAX ---	423.78**
			DATE #1	09/30/25
			AMT DUE	423.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-27 *****				
	600 Jeffrey St			ACCT 157000 BILL 1991
120.24-1-27	210 1 Family Res		School Tax	58,000 1,689.64
SalEEba Jason P	Herkimer Centra 213001	15,600	Library Tax	58,000 64.07
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	107,407		
			TOTAL TAX ---	1,753.71**
			DATE #1	09/30/25
			AMT DUE	1,753.71
***** 120.24-5-73.2 *****				
	224 N Bellinger St			ACCT 032000166 BILL 1992
120.24-5-73.2	230 3 Family Res		School Tax	79,000 2,301.40
Salerno Joseph	Herkimer Centra 213001	14,300	Library Tax	79,000 87.27
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	146,296		
			TOTAL TAX ---	2,388.67**
			DATE #1	09/30/25
			AMT DUE	2,388.67
***** 120.24-7-9 *****				
	Bellinger Ave			ACCT 032043290 BILL 1993
120.24-7-9	311 Res vac land		School Tax	10,300 300.06
Salon Desiree	Herkimer Centra 213001	10,300	Library Tax	10,300 11.38
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	19,074		
			TOTAL TAX ---	311.44**
			DATE #1	09/30/25
			AMT DUE	311.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-10 *****				
	708-10 Bellinger Ave			ACCT 032043230 BILL 1994
120.24-7-10	220 2 Family Res		School Tax	60,000 1,747.90
Salon Desiree	Herkimer Centra 213001	15,000	Library Tax	60,000 66.28
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	111,111		
			TOTAL TAX ---	1,814.18**
			DATE #1	09/30/25
			AMT DUE	1,814.18
***** 113.73-2-67 *****				
	528-30 Francis St			ACCT 032007260 BILL 1995
113.73-2-67	220 2 Family Res		School Tax	65,000 1,893.56
Salon Michael & Jennette	Herkimer Centra 213001	17,600	Library Tax	65,000 71.80
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	120,370		
			TOTAL TAX ---	1,965.36**
			DATE #1	09/30/25
			AMT DUE	1,965.36
***** 120.26-3-44 *****				
	355 King St			ACCT 032015870 BILL 1996
120.26-3-44	210 1 Family Res		School Tax	29,000 844.82
Saltis Kevin A	Herkimer Centra 213001	12,300	Library Tax	29,000 32.03
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	53,704		
			TOTAL TAX ---	876.85**
			DATE #1	09/30/25
			AMT DUE	876.85

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-67 *****				
	221 Marion St			ACCT 032030630 BILL 1997
120.24-7-67	210 1 Family Res		School Tax	58,400 1,701.29
Salvagni Jennifer	Herkimer Centra 213001	8,500	Library Tax	58,400 64.51
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	108,148		
			TOTAL TAX ---	1,765.80**
			DATE #1	09/30/25
			AMT DUE	1,765.80
***** 120.24-7-62 *****				
	218-20 Marion St			ACCT 032029310 BILL 1998
120.24-7-62	220 2 Family Res		School Tax	72,900 2,123.70
Salvagni Jonathan Robert	Herkimer Centra 213001	14,100	Library Tax	72,900 80.53
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	135,000		
			TOTAL TAX ---	2,204.23**
			DATE #1	09/30/25
			AMT DUE	2,204.23
***** 120.24-7-66 *****				
	701 Bellinger Ave			ACCT 032029760 BILL 1999
120.24-7-66	210 1 Family Res		ENH STAR 41834	50,940
Salvagni Robert P	Herkimer Centra 213001	8,500	School Tax	59,600 1,736.25
Salvagni Carol J	S 5A	59,600	Library Tax	59,600 65.84
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	110,370		
			TOTAL TAX ---	468.09**
			DATE #1	09/30/25
			AMT DUE	468.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-58 *****				
	716 Church St			ACCT 032026820 BILL 2000
120.24-2-58	210 1 Family Res		School Tax	99,000 2,884.03
Salvatore Rebecca A	Herkimer Centra 213001	20,300	Library Tax	99,000 109.36
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	183,333		
			TOTAL TAX ---	2,993.39**
			DATE #1	09/30/25
			AMT DUE	2,993.39
***** 120.24-4-60 *****				
	325 Bellinger St			ACCT 032019140 BILL 2001
120.24-4-60	210 1 Family Res		School Tax	71,200 2,074.17
Samsel Robert	Herkimer Centra 213001	14,200	Library Tax	71,200 78.65
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	131,852		
			TOTAL TAX ---	2,152.82**
			DATE #1	09/30/25
			AMT DUE	2,152.82
***** 120.24-3-17 *****				
	403 Margaret St			ACCT 032020310 BILL 2002
120.24-3-17	210 1 Family Res		BAS STAR 41854	18,770
Samuels Derrick	Herkimer Centra 213001	15,200	School Tax	79,700 2,321.79
Bumbury Terryann	W 11	79,700	Library Tax	79,700 88.04
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	147,593		
			TOTAL TAX ---	1,863.03**
			DATE #1	09/30/25
			AMT DUE	1,863.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-6-9 *****				
	402 N Prospect St			ACCT 032012720 BILL 2003
113.81-6-9	220 2 Family Res		School Tax	52,000 1,514.85
Sanders Amy Marie	Herkimer Centra 213001	9,800	Library Tax	52,000 57.44
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	96,296		
TOTAL TAX ---				1,572.29**
				DATE #1 09/30/25
				AMT DUE 1,572.29
***** 113.73-1-6 *****				
	558 Lake St			ACCT 032040590 BILL 2004
113.73-1-6	210 1 Family Res		BAS STAR 41854	18,770
Sangster Chad R	Herkimer Centra 213001	18,500	School Tax	79,100 2,304.31
558 Lake St	E 1-2	79,100	Library Tax	79,100 87.38
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	146,481		
TOTAL TAX ---				1,844.89**
				DATE #1 09/30/25
				AMT DUE 1,844.89
***** 120.33-1-31 *****				
	319 Mohawk St			ACCT 032061440 BILL 2005
120.33-1-31	210 1 Family Res		ENH STAR 41834	50,940
Sanita Christopher	Herkimer Centra 213001	9,200	School Tax	58,300 1,698.37
Gregory Sanguine	S2 16 5 2	58,300	Library Tax	58,300 64.40
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	107,963		
TOTAL TAX ---				428.77**
				DATE #1 09/30/25
				AMT DUE 428.77

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-53 *****				
	201 Caroline St			ACCT 032061470 BILL 2006
120.24-7-53	210 1 Family Res		ENH STAR 41834	50,940
Sanita Christopher T	Herkimer Centra 213001	11,100	School Tax	1,878.99
Sanita Todd J	W 13	64,500	Library Tax	71.25
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	119,444		
TOTAL TAX ---				616.24**
				DATE #1 09/30/25
				AMT DUE 616.24
***** 120.33-3-62 *****				
	330 S Main St			ACCT 032041400 BILL 2007
120.33-3-62	210 1 Family Res		ENH STAR 41834	50,940
Santoro Maria	Herkimer Centra 213001	12,400	School Tax	1,619.72
Santoro Sylvana	#8	55,600	Library Tax	61.42
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	102,963		
TOTAL TAX ---				347.14**
				DATE #1 09/30/25
				AMT DUE 347.14
***** 113.81-2-37 *****				
	330 Steuben St			ACCT 032034710 BILL 2008
113.81-2-37	210 1 Family Res		School Tax	46,400
Saporito Melissa A	Herkimer Centra 213001	12,200	Library Tax	51.25
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	85,926		
TOTAL TAX ---				1,402.96**
				DATE #1 09/30/25
				AMT DUE 1,402.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-2 *****				
	208 E German St		ACCT 032061530	BILL 2009
113.81-4-2	210 1 Family Res		ENH STAR 41834	50,940
Sarafin Joseph	Herkimer Centra 213001	9,100	School Tax	1,800.34
Sarafin Walter	#2	61,800	Library Tax	68.27
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	114,444		
			TOTAL TAX ---	534.61**
			DATE #1	09/30/25
			AMT DUE	534.61
***** 113.80-3-2.1 *****				
	Pine Ave		ACCT 032062490	BILL 2010
113.80-3-2.1	311 Res vac land		School Tax	145.66
Sarkus George	Herkimer Centra 213001	5,000	Library Tax	5.52
Sarkus George	Part Of	5,000		
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	9,259		
			TOTAL TAX ---	151.18**
			DATE #1	09/30/25
			AMT DUE	151.18
***** 120.24-7-80 *****				
	212 Graham St		ACCT 032002700	BILL 2011
120.24-7-80	210 1 Family Res		School Tax	3,189.92
Saugh Vikaash	Herkimer Centra 213001	17,200	Library Tax	120.96
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	202,778		
			TOTAL TAX ---	3,310.88**
			DATE #1	09/30/25
			AMT DUE	3,310.88

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-33 *****				
	439 N Washington St			ACCT 032004440 BILL 2012
113.81-5-33	210 1 Family Res		School Tax	54,000 1,573.11
Saunders Bradely	Herkimer Centra 213001	14,500	Library Tax	54,000 59.65
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	100,000		
			TOTAL TAX ---	1,632.76**
			DATE #1	09/30/25
			AMT DUE	1,632.76
***** 113.81-3-47 *****				
	216 Steuben St			ACCT 032078900 BILL 2013
113.81-3-47	210 1 Family Res		BAS STAR 41854	18,770
Savas Gregory P	Herkimer Centra 213001	14,000	School Tax	74,100 2,158.65
Savas Joann D	merged with -57	74,100	Library Tax	74,100 81.85
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	137,222		
			TOTAL TAX ---	1,693.70**
			DATE #1	09/30/25
			AMT DUE	1,693.70
***** 120.24-7-64 *****				
	611 Bellinger Ave			ACCT 032050280 BILL 2014
120.24-7-64	210 1 Family Res		ENH STAR 41834	50,940
Scalise Dominick	Herkimer Centra 213001	13,400	School Tax	67,000 1,951.82
Scalise Elena M	S 2	67,000	Library Tax	67,000 74.01
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	124,074		
			TOTAL TAX ---	691.83**
			DATE #1	09/30/25
			AMT DUE	691.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-26 *****				
	427 Margaret St			ACCT 032062370 BILL 2015
120.24-3-26	210 1 Family Res		BAS STAR 41854	18,770
Scalise Dominick A	Herkimer Centra 213001	14,200	School Tax	2,219.83
Scalise Laura A	W 2	76,200	Library Tax	84.17
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	141,111		
			TOTAL TAX ---	1,757.20**
			DATE #1	09/30/25
			AMT DUE	1,757.20
***** 113.80-2-17 *****				
	430 N Bellinger St			ACCT 032026790 BILL 2016
113.80-2-17	210 1 Family Res		BAS STAR 41854	18,770
Scalise Elena M	Herkimer Centra 213001	14,400	School Tax	1,902.30
430 N Bellinger St	E 35	65,300	Library Tax	72.13
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	120,926		
			TOTAL TAX ---	1,427.63**
			DATE #1	09/30/25
			AMT DUE	1,427.63
***** 120.24-3-5 *****				
	420 N Caroline St			ACCT 032040740 BILL 2017
120.24-3-5	210 1 Family Res		School Tax	107,900
Scalise Jannel M	Herkimer Centra 213001	13,500	Library Tax	119.19
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	199,815		
			TOTAL TAX ---	3,262.49**
			DATE #1	09/30/25
			AMT DUE	3,262.49

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-23 *****				
	326 Margaret St			ACCT 032061680 BILL 2018
120.24-4-23	210 1 Family Res		ENH STAR 41834	50,940
Scalise Joseph	Herkimer Centra 213001	7,900	School Tax	1,704.20
Scalise Peggy A	merged w/-24	58,500	Library Tax	64.62
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	108,333		
			TOTAL TAX ---	434.82**
			DATE #1	09/30/25
			AMT DUE	434.82
***** 120.33-1-6 *****				
	112 First Ave			ACCT 032015360 BILL 2019
120.33-1-6	210 1 Family Res		ENH STAR 41834	46,200
Scalise Michael J	Herkimer Centra 213001	12,400	School Tax	1,345.88
Scalise Patricia P	W 4	46,200	Library Tax	51.03
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	85,556		
			TOTAL TAX ---	62.91**
			DATE #1	09/30/25
			AMT DUE	62.91
***** 120.24-2-8 *****				
	Lou Ambers Dr			ACCT 032028860 BILL 2020
120.24-2-8	330 Vacant comm		School Tax	291.32
Scalise Properties LLC	Herkimer Centra 213001	10,000	Library Tax	11.05
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	18,519		
			TOTAL TAX ---	302.37**
			DATE #1	09/30/25
			AMT DUE	302.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-9 *****				
	650 W German St			ACCT 032028890 BILL 2021
120.24-2-9	411 Apartment		School Tax	400,000 11,652.66
Scalise Properties LLC	Herkimer Centra 213001	82,400	Library Tax	400,000 441.85
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	740,741		
			TOTAL TAX ---	12,094.51**
			DATE #1	09/30/25
			AMT DUE	12,094.51
***** 120.24-2-10 *****				
	W German St			ACCT 032028830 BILL 2022
120.24-2-10	330 Vacant comm		School Tax	5,000 145.66
Scalise Properties LLC	Herkimer Centra 213001	5,000	Library Tax	5,000 5.52
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	9,259		
			TOTAL TAX ---	151.18**
			DATE #1	09/30/25
			AMT DUE	151.18
***** 120.24-2-11 *****				
	W German St			ACCT 032028920 BILL 2023
120.24-2-11	330 Vacant comm		School Tax	5,000 145.66
Scalise Properties LLC	Herkimer Centra 213001	5,000	Library Tax	5,000 5.52
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	9,259		
			TOTAL TAX ---	151.18**
			DATE #1	09/30/25
			AMT DUE	151.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-12 *****				
	Lou Ambers Dr			ACCT 032028950 BILL 2024
120.24-2-12	330 Vacant comm		School Tax	5,000 145.66
Scalise Properties LLC	Herkimer Centra 213001	5,000	Library Tax	5,000 5.52
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	9,259		
			TOTAL TAX ---	151.18**
			DATE #1	09/30/25
			AMT DUE	151.18
***** 120.25-4-30.1 *****				
	106 W Smith St			ACCT 032051810 BILL 2025
120.25-4-30.1	311 Res vac land		School Tax	4,000 116.53
Scalise Properties LLC	Herkimer Centra 213001	4,000	Library Tax	4,000 4.42
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	7,407		
			TOTAL TAX ---	120.95**
			DATE #1	09/30/25
			AMT DUE	120.95
***** 120.25-4-31 *****				
	240 S Main St			ACCT 032012420 BILL 2026
120.25-4-31	210 1 Family Res		School Tax	44,700 1,302.18
Scalise Properties LLC	Herkimer Centra 213001	9,400	Library Tax	44,700 49.38
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	82,778		
			TOTAL TAX ---	1,351.56**
			DATE #1	09/30/25
			AMT DUE	1,351.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-26 *****				
	317 Caroline St			ACCT 032061710 BILL 2027
120.24-7-26	210 1 Family Res		ENH STAR 41834	50,940
Scalise Terri Anne	Herkimer Centra 213001	13,000	School Tax	1,951.82
Scalise Thea	Life Use T&t Scalise	67,000	Library Tax	74.01
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	124,074		
			TOTAL TAX ---	691.83**
			DATE #1	09/30/25
			AMT DUE	691.83
***** 120.24-1-8 *****				
	711 Exchange Ave			ACCT 032006510 BILL 2028
120.24-1-8	210 1 Family Res		School Tax	3,175.35
Scalise Thea	Herkimer Centra 213001	15,700	Library Tax	120.40
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	201,852		
			TOTAL TAX ---	3,295.75**
			DATE #1	09/30/25
			AMT DUE	3,295.75
***** 113.73-3-24 *****				
	520 Prescott St			ACCT 032073950 BILL 2029
113.73-3-24	220 2 Family Res		BAS STAR 41854	18,770
Scanlon Carey	Herkimer Centra 213001	11,900	School Tax	1,771.20
520 Prescott St	life use S Juras	60,800	Library Tax	67.16
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	112,593		
			TOTAL TAX ---	1,291.56**
			DATE #1	09/30/25
			AMT DUE	1,291.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-80 *****				
215-217 Bellinger Ave				ACCT 032037080 BILL 2030
120.24-5-80	220 2 Family Res		School Tax	46,400 1,351.71
Scanlon James T	Herkimer Centra 213001	14,800	Library Tax	46,400 51.25
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	85,926		
TOTAL TAX ---				1,402.96**
				DATE #1 09/30/25
				AMT DUE 1,402.96
***** 120.24-2-16 *****				
Lou Ambers Dr				ACCT 032069210 BILL 2031
120.24-2-16	311 Res vac land		School Tax	10,300 300.06
Scanlon Kenneth M	Herkimer Centra 213001	10,300	Library Tax	10,300 11.38
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	19,074		
TOTAL TAX ---				311.44**
				DATE #1 09/30/25
				AMT DUE 311.44
***** 120.24-2-27 *****				
529 Maple Grove Ave				ACCT 032069180 BILL 2032
120.24-2-27	210 1 Family Res		School Tax	69,000 2,010.08
Scanlon Kenneth M	Herkimer Centra 213001	14,100	Library Tax	69,000 76.22
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	127,778		
TOTAL TAX ---				2,086.30**
				DATE #1 09/30/25
				AMT DUE 2,086.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-38 *****				
	618 Pine Ave			ACCT 032038610 BILL 2033
113.80-3-38	210 1 Family Res		School Tax	89,000 2,592.72
Scanlon Robert A	Herkimer Centra 213001	19,000	Library Tax	89,000 98.31
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	164,815		
			TOTAL TAX ---	2,691.03**
			DATE #1	09/30/25
			AMT DUE	2,691.03
***** 120.33-4-56 *****				
	209 E Steele St			ACCT 032060510 BILL 2034
120.33-4-56	210 1 Family Res		School Tax	45,300 1,319.66
Schack Ashley	Herkimer Centra 213001	10,700	Library Tax	45,300 50.04
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	83,889		
			TOTAL TAX ---	1,369.70**
			DATE #1	09/30/25
			AMT DUE	1,369.70
***** 120.23-2-57 *****				
	706 Talson Park Dr			ACCT 032032700 BILL 2035
120.23-2-57	210 1 Family Res		ENH STAR 41834	50,940
Schad Judith S	Herkimer Centra 213001	18,100	School Tax	125,000 3,641.46
706 Talson Park Dr	#40	125,000	Library Tax	125,000 138.08
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	231,481		
			TOTAL TAX ---	2,445.54**
			DATE #1	09/30/25
			AMT DUE	2,445.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-65 *****				
	238 William St			ACCT 032005460 BILL 2036
120.25-5-65	210 1 Family Res		BAS STAR 41854	18,770
Schafer Linda	Herkimer Centra 213001	9,400	School Tax	836.08
238 William St	W 14	28,700	Library Tax	31.70
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	53,148		
			TOTAL TAX ---	320.98**
			DATE #1	09/30/25
			AMT DUE	320.98
***** 120.33-2-58 *****				
	W Steele St			ACCT 032009540 BILL 2037
120.33-2-58	311 Res vac land		School Tax	116.53
Schaffer Howard	Herkimer Centra 213001	4,000	Library Tax	4.42
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	7,407		
			TOTAL TAX ---	120.95**
			DATE #1	09/30/25
			AMT DUE	120.95
***** 120.33-2-59 *****				
	W Steele St			ACCT 032009510 BILL 2038
120.33-2-59	311 Res vac land		School Tax	145.66
Schaffer Howard	Herkimer Centra 213001	5,000	Library Tax	5.52
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	9,259		
			TOTAL TAX ---	151.18**
			DATE #1	09/30/25
			AMT DUE	151.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-75 *****				
	218 N Bellinger St			ACCT 032063900 BILL 2039
120.24-5-75	230 3 Family Res		School Tax	65,600 1,911.04
Schaffer Kevin J	Herkimer Centra 213001	13,800	Library Tax	65,600 72.46
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	121,481		
			TOTAL TAX ---	1,983.50**
			DATE #1	09/30/25
			AMT DUE	1,983.50
***** 120.25-5-51 *****				
	219 Dewey Ave			ACCT 032068340 BILL 2040
120.25-5-51	210 1 Family Res		School Tax	36,900 1,074.96
Schmidt Megan	Herkimer Centra 213001	7,100	Library Tax	36,900 40.76
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	68,333		
			TOTAL TAX ---	1,115.72**
			DATE #1	09/30/25
			AMT DUE	1,115.72
***** 113.80-1-28 *****				
	109 E German St			ACCT 032032040 BILL 2041
113.80-1-28	210 1 Family Res		ENH STAR 41834	49,600
Schomer Judith N	Herkimer Centra 213001	13,900	School Tax	49,600 1,444.93
109 East German St	#27	49,600	Library Tax	49,600 54.79
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	91,852		
			TOTAL TAX ---	165.72**
			DATE #1	09/30/25
			AMT DUE	165.72

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-5 *****				
	144 Willow Ave			ACCT 032022860 BILL 2042
113.81-4-5	210 1 Family Res		ENH STAR 41834	31,400
Schrader Donald I	Herkimer Centra 213001	9,200	School Tax	31,400 914.73
Schrader Kathleen S	#14	31,400	Library Tax	31,400 34.69
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	58,148		
TOTAL TAX ---				34.69**
				DATE #1 09/30/25
				AMT DUE 34.69
***** 113.65-2-20 *****				
	1099 E German St Ext			ACCT 032062220 BILL 2043
113.65-2-20	210 1 Family Res		ENH STAR 41834	50,940
Schrader Rudolph Jr	Herkimer Centra 213001	14,000	School Tax	66,600 1,940.17
Schrader Joyce	#p6,7,p8	66,600	Library Tax	66,600 73.57
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	123,333		
TOTAL TAX ---				679.74**
				DATE #1 09/30/25
				AMT DUE 679.74
***** 113.73-2-15 *****				
	517 Lake St			ACCT 032004650 BILL 2044
113.73-2-15	210 1 Family Res		BAS STAR 41854	18,770
Schumacher Thomas J	Herkimer Centra 213001	13,700	School Tax	40,400 1,176.92
Perkins Tonya L	#13	40,400	Library Tax	40,400 44.63
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	74,815		
TOTAL TAX ---				674.75**
				DATE #1 09/30/25
				AMT DUE 674.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-50 *****				
	878 Steuben Rd			ACCT 032029640 BILL 2045
113.72-2-50	210 1 Family Res		School Tax	103,000 3,000.56
Scialdo Rudolph	Herkimer Centra 213001	30,100	Library Tax	103,000 113.78
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	190,741		
			TOTAL TAX ---	3,114.34**
			DATE #1	09/30/25
			AMT DUE	3,114.34
***** 120.23-1-36 *****				
	711 Westwood Dr			ACCT 032001860 BILL 2046
120.23-1-36	210 1 Family Res		BAS STAR 41854	18,770
Scialdo Scott A	Herkimer Centra 213001	26,900	School Tax	139,100 4,052.21
711 Westwood Dr	#67,68,69	139,100	Library Tax	139,100 153.65
Herkimer, NY 13350	W2 1 20 8			
	H G SP L R			
	FRNT 170.00 DPTH 166.10			
	BANK 184			
	EAST-0356760 NRTH-1527476			
	DEED BOOK 2019 PG-2877			
	FULL MARKET VALUE	257,593		
			TOTAL TAX ---	3,659.06**
			DATE #1	09/30/25
			AMT DUE	3,659.06
***** 120.25-3-61 *****				
	309 S Washington St			ACCT 032010890 BILL 2047
120.25-3-61	210 1 Family Res		School Tax	48,000 1,398.32
Scialdone Brandon M	Herkimer Centra 213001	10,600	Library Tax	48,000 53.02
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	88,889		
			TOTAL TAX ---	1,451.34**
			DATE #1	09/30/25
			AMT DUE	1,451.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-62 *****				
	313 S Washington St			ACCT 032036600 BILL 2048
120.25-3-62	331 Com vac w/im		School Tax	10,900 317.53
Scialdone Brandon M	Herkimer Centra 213001	10,600	Library Tax	10,900 12.04
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	20,185		
			TOTAL TAX ---	329.57**
			DATE #1	09/30/25
			AMT DUE	329.57
***** 113.73-1-13 *****				
	544 Lake St			ACCT 032013020 BILL 2049
113.73-1-13	210 1 Family Res		School Tax	56,700 1,651.76
Scialdone Diana	Herkimer Centra 213001	10,400	Library Tax	56,700 62.63
544 Lake St	#p34	56,700		
Herkimer, NY 13350	E2 5 14 7			
	H B Cp L R			
PRIOR OWNER ON 3/01/2025	FRNT 33.33 DPTH 107.25			
Borda Adrian	EAST-0361395 NRTH-1531879			
	DEED BOOK 2025 PG-2098			
	FULL MARKET VALUE	105,000		
			TOTAL TAX ---	1,714.39**
			DATE #1	09/30/25
			AMT DUE	1,714.39
***** 113.80-3-18 *****				
	607 Maple Grove Ave			ACCT 032027150 BILL 2050
113.80-3-18	210 1 Family Res		BAS STAR 41854	18,770
Scialdone Mark A	Herkimer Centra 213001	14,400	School Tax	80,300 2,339.27
607 Maple Grove Ave	W 10	80,300	Library Tax	80,300 88.70
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	148,704		
			TOTAL TAX ---	1,881.17**
			DATE #1	09/30/25
			AMT DUE	1,881.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-42 *****				
	410 E German St			ACCT 032017490 BILL 2051
113.73-3-42	210 1 Family Res		School Tax	48,400 1,409.97
Scialdone Sharon	Herkimer Centra 213001	13,700	Library Tax	48,400 53.46
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	89,630		
			TOTAL TAX ---	1,463.43**
			DATE #1	09/30/25
			AMT DUE	1,463.43
***** 113.73-3-9 *****				
	Prescott St			ACCT 032028410 BILL 2052
113.73-3-9	312 Vac w/imprv		School Tax	13,900 404.93
Scibilia Fabio	Herkimer Centra 213001	11,400	Library Tax	13,900 15.35
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	25,741		
			TOTAL TAX ---	420.28**
			DATE #1	09/30/25
			AMT DUE	420.28
***** 113.73-3-11 *****				
	Prescott St			ACCT 032028440 BILL 2053
113.73-3-11	312 Vac w/imprv		School Tax	9,100 265.10
Scibilia Fabio	Herkimer Centra 213001	7,400	Library Tax	9,100 10.05
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	16,852		
			TOTAL TAX ---	275.15**
			DATE #1	09/30/25
			AMT DUE	275.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-34.2 *****				
	608 Grant St			BILL 2054
113.82-2-34.2	312 Vac w/imprv		School Tax	30,000 873.95
Scibilia Fabio	Herkimer Centra 213001	2,500	Library Tax	30,000 33.14
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	55,556		
TOTAL TAX ---				907.09**
				DATE #1 09/30/25
				AMT DUE 907.09
***** 120.33-5-15 *****				
	Marginal Rd			BILL 2055
120.33-5-15	312 Vac w/imprv		School Tax	24,700 719.55
Sciortino Michael	Herkimer Centra 213001	22,000	Library Tax	24,700 27.28
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	45,741		
TOTAL TAX ---				746.83**
				DATE #1 09/30/25
				AMT DUE 746.83
***** 120.33-2-34 *****				
	205 W Smith St		ACCT 032043080	BILL 2056
120.33-2-34	312 Vac w/imprv		School Tax	6,100 177.70
Sciortino Michael A	Herkimer Centra 213001	5,900	Library Tax	6,100 6.74
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	11,296		
TOTAL TAX ---				184.44**
				DATE #1 09/30/25
				AMT DUE 184.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-35 *****				
	201-03 W Smith St			ACCT 032043110 BILL 2057
120.33-2-35	411 Apartment		School Tax	97,300 2,834.51
Sciortino Michael A	Herkimer Centra 213001	8,100	Library Tax	97,300 107.48
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	180,185		
TOTAL TAX ---				2,941.99**
				DATE #1 09/30/25
				AMT DUE 2,941.99
***** 120.33-2-36 *****				
	304 Dewey Ave			ACCT 032079110 BILL 2058
120.33-2-36	311 Res vac land		School Tax	5,000 145.66
Sciortino Michael A	Herkimer Centra 213001	5,000	Library Tax	5,000 5.52
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	9,259		
TOTAL TAX ---				151.18**
				DATE #1 09/30/25
				AMT DUE 151.18
***** 113.81-3-73 *****				
	222 Harter St			ACCT 032062940 BILL 2059
113.81-3-73	210 1 Family Res		ENH STAR 41834	50,940
Scram Loran P	Herkimer Centra 213001	7,400	School Tax	69,200 2,015.91
222 Harter St	#p38	69,200	Library Tax	69,200 76.44
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	128,148		
TOTAL TAX ---				758.35**
				DATE #1 09/30/25
				AMT DUE 758.35

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-6-37 *****				
	303-309 N Main St			ACCT 032045450 BILL 2060
113.81-6-37	438 Parking lot		School Tax	10,000 291.32
Script Properties LLC	Herkimer Centra 213001	10,000	Library Tax	10,000 11.05
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	18,519		
TOTAL TAX ---				302.37**
				DATE #1 09/30/25
				AMT DUE 302.37
***** 113.81-6-38 *****				
	319 N Main St			ACCT 032009000 BILL 2061
113.81-6-38	462 Branch bank		School Tax	225,000 6,554.62
Script Properties LLC	Herkimer Centra 213001	41,200	Library Tax	225,000 248.54
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	416,667		
TOTAL TAX ---				6,803.16**
				DATE #1 09/30/25
				AMT DUE 6,803.16
***** 113.80-1-54 *****				
	524 Renwick Ave			ACCT 032040770 BILL 2062
113.80-1-54	210 1 Family Res		ENH STAR 41834	50,940
Sczerbaniewicz Stella A	Herkimer Centra 213001	17,600	School Tax	76,200 2,219.83
524 Renwick Ave	E 7A	76,200	Library Tax	76,200 84.17
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	141,111		
TOTAL TAX ---				970.00**
				DATE #1 09/30/25
				AMT DUE 970.00

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-34 *****				
	408 Margaret St			ACCT 032017940 BILL 2063
120.24-3-34	210 1 Family Res		ENH STAR 41834	50,940
Seaman Michele A	Herkimer Centra 213001	13,700	School Tax	2,161.57
408 Margaret St	E 22	74,200	Library Tax	81.96
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	137,407		
			TOTAL TAX ---	909.53**
			DATE #1	09/30/25
			AMT DUE	909.53
***** 120.25-3-71 *****				
	218 Perry St			ACCT 032081870 BILL 2064
120.25-3-71	210 1 Family Res		AGED-ALL 41800	15,200
Seaman Sandra J	Herkimer Centra 213001	9,500	ENH STAR 41834	15,200
218 Perry St	#11	30,400	School Tax	442.80
Herkimer, NY 13350	S2 17 10 6		Library Tax	16.79
	H L S(2) R			
	FRNT 35.00 DPTH 157.00			
	EAST-0363497 NRTH-1526714			
	DEED BOOK 796 PG-263			
	FULL MARKET VALUE	56,296		
			TOTAL TAX ---	16.79**
			DATE #1	09/30/25
			AMT DUE	16.79
***** 120.25-5-2.2 *****				
	247 Mohawk St			ACCT 032052200 BILL 2065
120.25-5-2.2	210 1 Family Res		BAS STAR 41854	18,770
Searles James	Herkimer Centra 213001	10,200	School Tax	1,590.59
Searles Christine	split to 120.25-5-2.1	54,600	Library Tax	60.31
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	101,111		
			TOTAL TAX ---	1,104.10**
			DATE #1	09/30/25
			AMT DUE	1,104.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-38 *****				
	319-21 Steuben St			ACCT 032032010 BILL 2066
113.81-4-38	220 2 Family Res		School Tax	61,500 1,791.60
Searles Jennifer	Herkimer Centra 213001	12,200	Library Tax	61,500 67.93
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	113,889		
TOTAL TAX ---				1,859.53**
				DATE #1 09/30/25
				AMT DUE 1,859.53
***** 120.25-5-29 *****				
	232 Dewey Ave			ACCT 032039060 BILL 2067
120.25-5-29	281 Multiple res		BAS STAR 41854	18,770
Seifried Frederick	Herkimer Centra 213001	10,500	School Tax	37,000 1,077.87
Seifried Justin	W 17	37,000	Library Tax	37,000 40.87
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	68,519		
TOTAL TAX ---				571.94**
				DATE #1 09/30/25
				AMT DUE 571.94
***** 113.72-2-29 *****				
	Dayton P1			ACCT 032008100 BILL 2068
113.72-2-29	311 Res vac land		School Tax	8,400 244.71
Seifried Joan M	Herkimer Centra 213001	8,400	Library Tax	8,400 9.28
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	15,556		
TOTAL TAX ---				253.99**
				DATE #1 09/30/25
				AMT DUE 253.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-34 *****				
	708 Steuben Rd		ACCT 032008160	BILL 2069
113.72-2-34	210 1 Family Res		ENH STAR 41834	50,940
Seifried Joan M	Herkimer Centra 213001	14,400	School Tax	1,980.95
708 Steuben Rd	#15,16	68,000	Library Tax	75.11
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	125,926		
			TOTAL TAX ---	722.06**
			DATE #1	09/30/25
			AMT DUE	722.06
***** 113.80-2-54 *****				
	442 N Prospect St		ACCT 032064590	BILL 2070
113.80-2-54	210 1 Family Res		School Tax	1,739.16
Sekel Jack D	Herkimer Centra 213001	12,100	Library Tax	65.95
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	110,556		
			TOTAL TAX ---	1,805.11**
			DATE #1	09/30/25
			AMT DUE	1,805.11
***** 120.23-1-79 *****				
	601 Park Lane Dr		ACCT 032060720	BILL 2071
120.23-1-79	210 1 Family Res		School Tax	2,359.66
Sementelli Alisha	Herkimer Centra 213001	22,600	Library Tax	89.47
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	150,000		
			TOTAL TAX ---	2,449.13**
			DATE #1	09/30/25
			AMT DUE	2,449.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-13 *****				
	316 S Washington St			ACCT 032052980 BILL 2072
120.33-4-13	220 2 Family Res		School Tax	59,500 1,733.33
Sementilli David M	Herkimer Centra 213001	12,100	Library Tax	59,500 65.73
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	110,185		
			TOTAL TAX ---	1,799.06**
			DATE #1	09/30/25
			AMT DUE	1,799.06
***** 120.25-5-3 *****				
	207 S Bellinger St			ACCT 032072480 BILL 2073
120.25-5-3	220 2 Family Res		School Tax	63,900 1,861.51
Sementilli Giovanna M	Herkimer Centra 213001	9,100	Library Tax	63,900 70.59
207 S Bellinger St	E2 16 6 11 E11	63,900		
Herkimer, NY 13350-2209	H Apt G1r			
	FRNT 49.00 DPTH 125.00			
	EAST-0361474 NRTH-1526421			
	DEED BOOK 2025 PG-1174			
	FULL MARKET VALUE	118,333		
			TOTAL TAX ---	1,932.10**
			DATE #1	09/30/25
			AMT DUE	1,932.10
***** 113.72-2-31 *****				
	23 Dayton Pl			ACCT 032079230 BILL 2074
113.72-2-31	210 1 Family Res		ENH STAR 41834	50,800
Semit Cary H	Herkimer Centra 213001	11,300	School Tax	50,800 1,479.89
Semit Jacqueline	N 23	50,800	Library Tax	50,800 56.12
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	94,074		
			TOTAL TAX ---	202.01**
			DATE #1	09/30/25
			AMT DUE	202.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-14 *****				
	540 Lake St			ACCT 032063270 BILL 2075
113.73-1-14	210 1 Family Res		ENH STAR 41834	50,940
Semit Family Trust 7-17-2006	Herkimer Centra 213001	13,700	School Tax	1,905.21
540 Lake St	#32	65,400	Library Tax	72.24
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	121,111		
TOTAL TAX ---				643.45**
				DATE #1 09/30/25
				AMT DUE 643.45
***** 113.73-1-15 *****				
	Lake St			ACCT 032053610 BILL 2076
113.73-1-15	311 Res vac land		School Tax	119.44
Semit Family Trust 7-17-2006	Herkimer Centra 213001	4,100	Library Tax	4.53
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	7,593		
TOTAL TAX ---				123.97**
				DATE #1 09/30/25
				AMT DUE 123.97
***** 113.73-1-33.2 *****				
	Lake St			ACCT 032000085 BILL 2077
113.73-1-33.2	311 Res vac land		School Tax	55.35
Semit Family Trust 7-17-2006	Herkimer Centra 213001	1,900	Library Tax	2.10
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	3,519		
TOTAL TAX ---				57.45**
				DATE #1 09/30/25
				AMT DUE 57.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-49 *****				
	Highland Ave			ACCT 032073140 BILL 2078
113.72-3-49	311 Res vac land		School Tax	9,500 276.75
Seniors, LLC Caring	Herkimer Centra 213001	9,500	Library Tax	9,500 10.49
18 Wishing Woods Ln	W 10	9,500		
New Hartford, NY 13413	W2 4 2 10			
	S(4)1-R			
	FRNT 50.00 DPTH 110.00			
	EAST-0359425 NRTH-1531272			
	DEED BOOK 2025 PG-1345			
	FULL MARKET VALUE	17,593		
			TOTAL TAX ---	287.24**
			DATE #1	09/30/25
			AMT DUE	287.24
***** 113.72-3-72 *****				
	Beardslee Ave			ACCT 032057420 BILL 2079
113.72-3-72	311 Res vac land		School Tax	7,200 209.75
Seniors, LLC Caring	Herkimer Centra 213001	7,200	Library Tax	7,200 7.95
18 Wishing Woods Ln	#20,21,22	7,200		
New Hartford, NY 13413	E2 4 2 46,45,44			
	31 S R			
	FRNT 150.00 DPTH 120.00			
	EAST-0359314 NRTH-1531205			
	DEED BOOK 2025 PG-1345			
	FULL MARKET VALUE	13,333		
			TOTAL TAX ---	217.70**
			DATE #1	09/30/25
			AMT DUE	217.70
***** 113.72-3-81 *****				
	Beardslee Ave			ACCT 032084385 BILL 2080
113.72-3-81	311 Res vac land		School Tax	78,000 2,272.27
Seniors, LLC Caring	Herkimer Centra 213001	78,000	Library Tax	78,000 86.16
18 Wishing Woods Ln	see note	78,000		
New Hartford, NY 13413	W2 4 10 1			
	V1 L			
	FRNT 274.00 DPTH			
	ACRES 28.30			
	EAST-0359523 NRTH-1530574			
	DEED BOOK 2025 PG-1345			
	FULL MARKET VALUE	144,444		
			TOTAL TAX ---	2,358.43**
			DATE #1	09/30/25
			AMT DUE	2,358.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-50 *****				
	314 Gray St			ACCT 032063480 BILL 2081
113.81-4-50	210 1 Family Res		ENH STAR 41834	50,940
Senyshyn Ihor	Herkimer Centra 213001	12,200	School Tax	1,736.25
314 Gray St	#40	59,600	Library Tax	65.84
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	110,370		
			TOTAL TAX ---	468.09**
			DATE #1	09/30/25
			AMT DUE	468.09
***** 113.81-2-1 *****				
	326 Lansing St			ACCT 032075960 BILL 2082
113.81-2-1	210 1 Family Res		BAS STAR 41854	18,770
Servello Anthony J	Herkimer Centra 213001	11,400	School Tax	1,739.16
Servello Deirdre	#34	59,700	Library Tax	65.95
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	110,556		
			TOTAL TAX ---	1,258.31**
			DATE #1	09/30/25
			AMT DUE	1,258.31
***** 113.72-3-50 *****				
	927 Highland Ave			ACCT 032014220 BILL 2083
113.72-3-50	210 1 Family Res		School Tax	1,581.85
Services Inc. PennyMac	Herkimer Centra 213001	11,100	Library Tax	59.98
3043 Townsgate RD Ave 200	#36	54,300		
Westlake Village, CA 91361	W2 4 2 11			
	H G Tsp 2Cp 2S			
PRIOR OWNER ON 3/01/2025	FRNT 50.00 DPTH 110.00			
Fagan Cecilia M	EAST-0359467 NRTH-1531244			
	DEED BOOK 2025 PG-1581			
	FULL MARKET VALUE	100,556		
			TOTAL TAX ---	1,641.83**
			DATE #1	09/30/25
			AMT DUE	1,641.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-71 *****				
	Beardslee Ave			ACCT 032057480 BILL 2084
113.72-3-71	311 Res vac land		School Tax	7,200 209.75
Services Inc. PennyMac	Herkimer Centra 213001	7,200	Library Tax	7,200 7.95
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 3/01/2025	FRNT 150.00 DPTH 120.00			
Fagan Cecilia M	EAST-0359444 NRTH-1531119			
	DEED BOOK 2025 PG-1581			
	FULL MARKET VALUE	13,333		
TOTAL TAX ---				217.70**
				DATE #1 09/30/25
				AMT DUE 217.70
***** 120.24-6-27 *****				
	116 Margaret St			ACCT 032078510 BILL 2085
120.24-6-27	210 1 Family Res		BAS STAR 41854	18,770
Servidone Joseph M	Herkimer Centra 213001	6,800	School Tax	43,800 1,275.97
Servidone Schelli L	E2 9 11 14	43,800	Library Tax	43,800 48.38
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	81,111		
TOTAL TAX ---				777.55**
				DATE #1 09/30/25
				AMT DUE 777.55
***** 120.24-2-68 *****				
	405 Caroline St			ACCT 032028800 BILL 2086
120.24-2-68	210 1 Family Res		School Tax	69,000 2,010.08
Seymour Jason	Herkimer Centra 213001	7,200	Library Tax	69,000 76.22
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	127,778		
TOTAL TAX ---				2,086.30**
				DATE #1 09/30/25
				AMT DUE 2,086.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-34 *****				
	504 Prescott St			ACCT 032049800 BILL 2087
113.73-3-34	210 1 Family Res		School Tax	45,300 1,319.66
Seymour Nancye L	Herkimer Centra 213001	6,800	Library Tax	45,300 50.04
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	83,889		
			TOTAL TAX ---	1,369.70**
			DATE #1	09/30/25
			AMT DUE	1,369.70
***** 113.80-2-48 *****				
	447 N Prospect St			ACCT 032020250 BILL 2088
113.80-2-48	210 1 Family Res		School Tax	47,400 1,380.84
Shabazz-Liggins Ayanna	Herkimer Centra 213001	8,700	Library Tax	47,400 52.36
447 N Prospect St	#p1,p2	47,400		
Herkimer, NY 13350	W2 8 4 6			
	H G L R			
	FRNT 33.00 DPTH 85.00			
	EAST-0360404 NRTH-1529227			
	DEED BOOK 2024 PG-5706			
	FULL MARKET VALUE	87,778		
			TOTAL TAX ---	1,433.20**
			DATE #1	09/30/25
			AMT DUE	1,433.20
***** 113.81-6-34 *****				
	308 N Prospect St			ACCT 032014430 BILL 2089
113.81-6-34	220 2 Family Res		School Tax	64,900 1,890.64
Shahbain Ayad Mahmoud	Herkimer Centra 213001	11,000	Library Tax	64,900 71.69
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	120,185		
			TOTAL TAX ---	1,962.33**
			DATE #1	09/30/25
			AMT DUE	1,962.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-23 *****				
	348 Moore Ave			ACCT 032069420 BILL 2090
120.26-3-23	210 1 Family Res		School Tax	70,000 2,039.22
Shapiro Jonathan	Herkimer Centra 213001	16,300	Library Tax	70,000 77.32
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	129,630		
			TOTAL TAX ---	2,116.54**
			DATE #1	09/30/25
			AMT DUE	2,116.54
***** 120.25-5-74 *****				
	218 William St			ACCT 032077580 BILL 2091
120.25-5-74	220 2 Family Res		School Tax	40,200 1,171.09
Shelley Robert J Jr	Herkimer Centra 213001	8,800	Library Tax	40,200 44.41
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	74,444		
			TOTAL TAX ---	1,215.50**
			DATE #1	09/30/25
			AMT DUE	1,215.50
***** 120.26-2-45 *****				
	227 King St			ACCT 032037170 BILL 2092
120.26-2-45	210 1 Family Res		School Tax	36,700 1,069.13
Shepard Allen Michael	Herkimer Centra 213001	9,100	Library Tax	36,700 40.54
227 King St	E2 17 5 45	36,700		
Herkimer, NY 13350	H G L R			
	FRNT 44.20 DPTH 70.60			
	EAST-0363611 NRTH-1527423			
	DEED BOOK 2024 PG-2800			
	FULL MARKET VALUE	67,963		
			TOTAL TAX ---	1,109.67**
			DATE #1	09/30/25
			AMT DUE	1,109.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-39 *****				
	213 Pullman St			ACCT 032041640 BILL 2093
113.82-2-39	312 Vac w/imprv		School Tax	6,200 180.62
Shepard Harold H	Herkimer Centra 213001	5,200	Library Tax	6,200 6.85
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	11,481		
			TOTAL TAX ---	187.47**
			DATE #1	09/30/25
			AMT DUE	187.47
***** 113.82-2-23 *****				
	Esther St			ACCT 032000067 BILL 2094
113.82-2-23	311 Res vac land		School Tax	11,300 329.19
Shepard Kevin H	Herkimer Centra 213001	11,300	Library Tax	11,300 12.48
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	20,926		
			TOTAL TAX ---	341.67**
			DATE #1	09/30/25
			AMT DUE	341.67
***** 113.82-2-24 *****				
	Esther St			ACCT 032020941 BILL 2095
113.82-2-24	311 Res vac land		School Tax	11,500 335.01
Shepard Kevin H	Herkimer Centra 213001	11,500	Library Tax	11,500 12.70
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	21,296		
			TOTAL TAX ---	347.71**
			DATE #1	09/30/25
			AMT DUE	347.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-38 *****				
	215 Pullman St			ACCT 032041610 BILL 2096
113.82-2-38	210 1 Family Res		School Tax	32,400 943.87
Shepard Kevin H	Herkimer Centra 213001	12,800	Library Tax	32,400 35.79
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	60,000		
			TOTAL TAX ---	979.66**
			DATE #1	09/30/25
			AMT DUE	979.66
***** 120.25-2-79 *****				
	4 Wires Ave			ACCT 032028590 BILL 2097
120.25-2-79	210 1 Family Res		School Tax	24,700 719.55
Shepard Richard	Herkimer Centra 213001	5,700	Library Tax	24,700 27.28
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	45,741		
			TOTAL TAX ---	746.83**
			DATE #1	09/30/25
			AMT DUE	746.83
***** 120.25-2-80 *****				
	W Wires Ave			ACCT 032018150 BILL 2098
120.25-2-80	311 Res vac land		School Tax	1,000 29.13
Shepard Richard	Herkimer Centra 213001	1,000	Library Tax	1,000 1.10
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	1,852		
			TOTAL TAX ---	30.23**
			DATE #1	09/30/25
			AMT DUE	30.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-81 *****				
	W Wires Ave			ACCT 032076320 BILL 2099
120.25-2-81	311 Res vac land		School Tax	2,100 61.18
Shepard Richard	Herkimer Centra 213001	2,100	Library Tax	2,100 2.32
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	3,889		
			TOTAL TAX ---	63.50**
			DATE #1	09/30/25
			AMT DUE	63.50
***** 120.25-2-83 *****				
	8 Wires Ave			ACCT 032076290 BILL 2100
120.25-2-83	311 Res vac land		School Tax	4,100 119.44
Shepard Richard	Herkimer Centra 213001	4,100	Library Tax	4,100 4.53
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	7,593		
			TOTAL TAX ---	123.97**
			DATE #1	09/30/25
			AMT DUE	123.97
***** 120.25-2-78 *****				
	2 Wires Ave			ACCT 032076260 BILL 2101
120.25-2-78	210 1 Family Res		School Tax	21,600 629.24
Shepard Richard L	Herkimer Centra 213001	7,100	Library Tax	21,600 23.86
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	40,000		
			TOTAL TAX ---	653.10**
			DATE #1	09/30/25
			AMT DUE	653.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-2-82 *****				
	6 Wires Ave			ACCT 032033210 BILL 2102
120.25-2-82	311 Res vac land		School Tax	4,100 119.44
Shepard Richard L	Herkimer Centra 213001	4,100	Library Tax	4,100 4.53
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	7,593		
			TOTAL TAX ---	123.97**
			DATE #1	09/30/25
			AMT DUE	123.97
***** 120.26-1-6 *****				
	9 Wires Ave			ACCT 032004140 BILL 2103
120.26-1-6	210 1 Family Res		ENH STAR 41834	28,800
Shepard Richard L	Herkimer Centra 213001	6,500	School Tax	28,800 838.99
5 Wires Ave	E2 17 2 11	28,800	Library Tax	28,800 31.81
Herkimer, NY 13350	H L R			
	FRNT 32.40 DPTH 55.00			
	EAST-0363661 NRTH-1528205			
	DEED BOOK 2020 PG-114			
	FULL MARKET VALUE	53,333		
			TOTAL TAX ---	31.81**
			DATE #1	09/30/25
			AMT DUE	31.81
***** 120.25-4-49 *****				
	219 S Main St			ACCT 032039510 BILL 2104
120.25-4-49	481 Att row bldg		School Tax	46,400 1,351.71
Shepeleva-Vitrichenko Margarit	Herkimer Centra 213001	5,400	Library Tax	46,400 51.25
1033 Robinson Rd	E 25	46,400		
Mohawk, NY 13407	E2 16 11 25			
	B1k & L M			
	FRNT 25.00 DPTH 103.00			
	EAST-0362525 NRTH-1527236			
	DEED BOOK 2019 PG-3815			
	FULL MARKET VALUE	85,926		
			TOTAL TAX ---	1,402.96**
			DATE #1	09/30/25
			AMT DUE	1,402.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-16 *****				
	333 Eastern Ave			ACCT 157777 BILL 2105
120.26-1-16	210 1 Family Res		School Tax	28,000 815.69
Shephard Richard	Herkimer Centra 213001	14,300	Library Tax	28,000 30.93
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	51,852		
TOTAL TAX ---				846.62**
				DATE #1 09/30/25
				AMT DUE 846.62
***** 120.33-1-51 *****				
	Central Ave			ACCT 032039300 BILL 2106
120.33-1-51	449 Other Storag		School Tax	123,600 3,600.67
Shephard Richard	Herkimer Centra 213001	13,400	Library Tax	123,600 136.53
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	228,889		
TOTAL TAX ---				3,737.20**
				DATE #1 09/30/25
				AMT DUE 3,737.20
***** 120.26-1-7 *****				
	7 Wires Ave			ACCT 032030960 BILL 2107
120.26-1-7	210 1 Family Res		School Tax	28,800 838.99
Shephard Richard L	Herkimer Centra 213001	6,600	Library Tax	28,800 31.81
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	53,333		
TOTAL TAX ---				870.80**
				DATE #1 09/30/25
				AMT DUE 870.80

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-12 *****				
	325 Eastern Ave			ACCT 032055920 BILL 2108
120.26-1-12	210 1 Family Res		School Tax	30,900 900.17
Shephard Richard L	Herkimer Centra 213001	13,200	Library Tax	30,900 34.13
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	57,222		
TOTAL TAX ---				934.30**
				DATE #1 09/30/25
				AMT DUE 934.30
***** 120.26-1-68 *****				
	329 Pleasant Ave			ACCT 157777 BILL 2109
120.26-1-68	210 1 Family Res		School Tax	14,100 410.76
Shephard Richard L	Herkimer Centra 213001	5,000	Library Tax	14,100 15.58
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	26,111		
TOTAL TAX ---				426.34**
				DATE #1 09/30/25
				AMT DUE 426.34
***** 120.24-4-13 *****				
	502 Bellinger Ave			ACCT 032081270 BILL 2110
120.24-4-13	210 1 Family Res		ENH STAR 41834	50,940
Sherry Teresa N	Herkimer Centra 213001	17,200	School Tax	85,700 2,496.58
502 Bellinger Ave	N 10	85,700	Library Tax	85,700 94.67
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	158,704		
TOTAL TAX ---				1,257.25**
				DATE #1 09/30/25
				AMT DUE 1,257.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.65-2-29 *****				
	E German St			BILL 2111
113.65-2-29	330 Vacant comm		School Tax	100 2.91
Sherwood Acres	Herkimer Centra 213001	100	Library Tax	100 0.11
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	185		
TOTAL TAX ---				3.02**
				DATE #1 09/30/25
				AMT DUE 3.02
***** 113.65-2-27 *****				
	State Route 28			ACCT 032086580 BILL 2112
113.65-2-27	330 Vacant comm		School Tax	27,900 812.77
Sherwood Acres Apts	Herkimer Centra 213001	27,900	Library Tax	27,900 30.82
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	51,667		
TOTAL TAX ---				843.59**
				DATE #1 09/30/25
				AMT DUE 843.59
***** 113.65-2-28 *****				
	110 Sherwood Acre Dr			ACCT 032000068 BILL 2113
113.65-2-28	411 Apartment		School Tax	1350,000 39,327.72
Sherwood Acres Apts	Herkimer Centra 213001	206,000	Library Tax	1350,000 1,491.25
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	2500,000		
TOTAL TAX ---				40,818.97**
				DATE #1 09/30/25
				AMT DUE 40,818.97
***** 120.32-1-70 *****				
	414 Mohawk St			ACCT 032064470 BILL 2114
120.32-1-70	210 1 Family Res		BAS STAR 41854	18,770
Shevat Samuel A	Herkimer Centra 213001	13,900	School Tax	63,800 1,858.60
Shevat Mary	Life Use Margaret L Sheva	63,800	Library Tax	63,800 70.48
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	118,148		
TOTAL TAX ---				1,382.28**
				DATE #1 09/30/25
				AMT DUE 1,382.28

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-71 *****				
	5 Willow Ave			ACCT 032056280 BILL 2115
113.81-4-71	210 1 Family Res		School Tax	45,900 1,337.14
Shevchuk Joseph	Herkimer Centra 213001	7,600	Library Tax	45,900 50.70
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	85,000		
TOTAL TAX ---				1,387.84**
				DATE #1 09/30/25
				AMT DUE 1,387.84
***** 113.81-6-10 *****				
	122 Church St			ACCT 032026580 BILL 2116
113.81-6-10	210 1 Family Res		ENH STAR 41834	50,940
Shibley Allen J	Herkimer Centra 213001	10,400	School Tax	52,600 1,532.32
122 Church St	N 20	52,600	Library Tax	52,600 58.10
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	97,407		
TOTAL TAX ---				256.42**
				DATE #1 09/30/25
				AMT DUE 256.42
***** 120.32-1-20 *****				
	305 Fourth Ave			ACCT 032069451 BILL 2117
120.32-1-20	449 Other Storag		School Tax	193,600 5,639.89
Shlotzhauer Carole L	Herkimer Centra 213001	25,800	Library Tax	193,600 213.86
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	358,519		
TOTAL TAX ---				5,853.75**
				DATE #1 09/30/25
				AMT DUE 5,853.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-30 *****				
	319 1/2 Mohawk St			ACCT 032014790 BILL 2118
120.33-1-30	210 1 Family Res		School Tax	27,800 809.86
Shneyder Dina	Herkimer Centra 213001	5,700	Library Tax	27,800 30.71
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	51,481		
			TOTAL TAX ---	840.57**
			DATE #1	09/30/25
			AMT DUE	840.57
***** 120.24-7-42 *****				
	606 Bellinger Ave			ACCT 032016140 BILL 2119
120.24-7-42	210 1 Family Res		ENH STAR 41834	50,940
Shoen Robin	Herkimer Centra 213001	9,700	School Tax	67,000 1,951.82
606 Bellinger Ave	N 13	67,000	Library Tax	67,000 74.01
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	124,074		
			TOTAL TAX ---	691.83**
			DATE #1	09/30/25
			AMT DUE	691.83
***** 120.26-1-76 *****				
	347 Pleasant Ave			ACCT 202353 BILL 2120
120.26-1-76	210 1 Family Res		School Tax	60,800 1,771.20
Short John	Herkimer Centra 213001	19,200	Library Tax	60,800 67.16
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	112,593		
			TOTAL TAX ---	1,838.36**
			DATE #1	09/30/25
			AMT DUE	1,838.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-57 *****				
	232 Pullman St			ACCT 032048480 BILL 2121
113.82-2-57	210 1 Family Res		School Tax	51,300 1,494.45
Sickler Collin J	Herkimer Centra 213001	14,900	Library Tax	51,300 56.67
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	95,000		
			TOTAL TAX ---	1,551.12**
			DATE #1	09/30/25
			AMT DUE	1,551.12
***** 120.25-4-25 *****				
	239 William St			ACCT 032001980 BILL 2122
120.25-4-25	220 2 Family Res		School Tax	63,900 1,861.51
Simmons Mary A	Herkimer Centra 213001	11,200	Library Tax	63,900 70.59
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	118,333		
			TOTAL TAX ---	1,932.10**
			DATE #1	09/30/25
			AMT DUE	1,932.10
***** 120.25-3-78 *****				
	211 Stimson St			ACCT 032006870 BILL 2123
120.25-3-78	210 1 Family Res		School Tax	40,600 1,182.74
Simonds Darren	Herkimer Centra 213001	8,700	Library Tax	40,600 44.85
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	75,185		
			TOTAL TAX ---	1,227.59**
			DATE #1	09/30/25
			AMT DUE	1,227.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.34-1-4 *****				
	208 E Steele St			ACCT 032034950 BILL 2124
120.34-1-4	210 1 Family Res		School Tax	25,300 737.03
Simpson Drusilla K	Herkimer Centra 213001	8,800	Library Tax	25,300 27.95
208 E Steele St	S2 21 1 4,5	25,300		
Herkimer, NY 13350	H 2L R			
	FRNT 50.00 DPTH 92.00			
	EAST-0363617 NRTH-1526138			
	DEED BOOK 2024 PG-4468			
	FULL MARKET VALUE	46,852		
			TOTAL TAX ---	764.98**
			DATE #1	09/30/25
			AMT DUE	764.98
***** 120.25-1-54 *****				
	118 Prospect St			ACCT 032061620 BILL 2125
120.25-1-54	220 2 Family Res		ENH STAR 41834	50,940
Sirois-Wood Martha	Herkimer Centra 213001	8,500	School Tax	60,800 1,771.20
118 N Prospect St	E 23	60,800	Library Tax	60,800 67.16
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	112,593		
			TOTAL TAX ---	504.36**
			DATE #1	09/30/25
			AMT DUE	504.36
***** 113.80-2-58 *****				
	430 N Prospect St			ACCT 032002160 BILL 2126
113.80-2-58	220 2 Family Res		School Tax	61,200 1,782.86
SJC Herkimer Property LLC	Herkimer Centra 213001	15,300	Library Tax	61,200 67.60
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	113,333		
			TOTAL TAX ---	1,850.46**
			DATE #1	09/30/25
			AMT DUE	1,850.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-25 *****				
	216 Folts			ACCT 032019500 BILL 2127
113.81-3-25	312 Vac w/imprv		School Tax	12,600 367.06
Skandera Irrev Trust Claudia B	Herkimer Centra 213001	10,800	Library Tax	12,600 13.92
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	23,333		
TOTAL TAX ---				380.98**
				DATE #1 09/30/25
				AMT DUE 380.98
***** 113.81-3-26 *****				
	218 Folts St			ACCT 032064920 BILL 2128
113.81-3-26	220 2 Family Res		School Tax	53,300 1,552.72
Skandera Irrev Trust Claudia B	Herkimer Centra 213001	11,300	Library Tax	53,300 58.88
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	98,704		
TOTAL TAX ---				1,611.60**
				DATE #1 09/30/25
				AMT DUE 1,611.60
***** 120.23-1-15 *****				
	816 Westwood Dr			ACCT 032033720 BILL 2129
120.23-1-15	210 1 Family Res		ENH STAR 41834	50,940
Skandera Irrev Trust Claudia B	Herkimer Centra 213001	20,800	School Tax	105,000 3,058.82
816 Westwood Dr	#44	105,000	Library Tax	105,000 115.99
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	194,444		
TOTAL TAX ---				1,840.81**
				DATE #1 09/30/25
				AMT DUE 1,840.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-12 *****				
	412 N Main St			ACCT 202647 BILL 2130
113.81-5-12	210 1 Family Res		School Tax	81,200 2,365.49
Skinner James P	Herkimer Centra 213001	15,700	Library Tax	81,200 89.70
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	150,370		
TOTAL TAX ---				2,455.19**
				DATE #1 09/30/25
				AMT DUE 2,455.19
***** 120.25-3-46 *****				
	S Washington St			ACCT 032011340 BILL 2131
120.25-3-46	411 Apartment		School Tax	90,000 2,621.85
SL Washington LLC	Herkimer Centra 213001	17,900	Library Tax	90,000 99.42
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	166,667		
TOTAL TAX ---				2,721.27**
				DATE #1 09/30/25
				AMT DUE 2,721.27
***** 113.81-1-44 *****				
	505 Prescott St			ACCT 032079260 BILL 2132
113.81-1-44	210 1 Family Res		ENH STAR 41834	49,600 49,600
Slack Robert J	Herkimer Centra 213001	6,700	School Tax	49,600 1,444.93
505 Prescott St	W 10	49,600	Library Tax	49,600 54.79
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	91,852		
TOTAL TAX ---				165.72**
				DATE #1 09/30/25
				AMT DUE 165.72

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-68 *****				
	316 S Main St			ACCT 032069690 BILL 2133
120.33-3-68	210 1 Family Res		BAS STAR 41854	18,770
Slater Kelly J	Herkimer Centra 213001	11,100	School Tax	54,200 1,578.94
Slater Dakota B	Life Use Marcia Lanzi	54,200	Library Tax	54,200 59.87
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	100,370		
			TOTAL TAX ---	1,092.00**
			DATE #1	09/30/25
			AMT DUE	1,092.00
***** 120.24-1-19 *****				
	715 W Walnut St			ACCT 032065100 BILL 2134
120.24-1-19	210 1 Family Res		BAS STAR 41854	18,770
Slopka Family Irr. Trust Chris	Herkimer Centra 213001	17,700	School Tax	106,200 3,093.78
Slopka Gary L	E2 1 15 10	106,200	Library Tax	106,200 117.31
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	196,667		
			TOTAL TAX ---	2,664.29**
			DATE #1	09/30/25
			AMT DUE	2,664.29
***** 120.33-2-27 *****				
	221 W Smith St			ACCT 032070410 BILL 2135
120.33-2-27	210 1 Family Res		School Tax	28,800 838.99
Sluyler Stephanie	Herkimer Centra 213001	13,900	Library Tax	28,800 31.81
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	53,333		
			TOTAL TAX ---	870.80**
			DATE #1	09/30/25
			AMT DUE	870.80

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.34-1-28.1 *****				
	canal			ACCT ,,, BILL 2136
120.34-1-28.1	310 Res Vac		School Tax	100 2.91
Smith Bros of Canal Corp	Herkimer Centra 213001	100	Library Tax	100 0.11
200 King St	V/L	100		
Herkimer, NY 13350	ACRES 212.00			
	EAST-0364779 NRTH-1525783			
	FULL MARKET VALUE	185		
			TOTAL TAX ---	3.02**
			DATE #1	09/30/25
			AMT DUE	3.02
***** 120.25-3-21 *****				
	King St			ACCT 032060480 BILL 2137
120.25-3-21	449 Other Storag		School Tax	131,600 3,833.72
Smith Bros of Central NY	Herkimer Centra 213001	26,800	Library Tax	131,600 145.37
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	243,704		
			TOTAL TAX ---	3,979.09**
			DATE #1	09/30/25
			AMT DUE	3,979.09
***** 113.81-4-1 *****				
	206 E German St			ACCT 032065160 BILL 2138
113.81-4-1	210 1 Family Res		ENH STAR 41834	50,940
Smith Bruce	Herkimer Centra 213001	10,200	School Tax	61,800 1,800.34
206 E German St	#1	61,800	Library Tax	61,800 68.27
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	114,444		
			TOTAL TAX ---	534.61**
			DATE #1	09/30/25
			AMT DUE	534.61
***** 120.25-4-35 *****				
	232 S Main St			ACCT 032074040 BILL 2139
120.25-4-35	220 2 Family Res		School Tax	42,200 1,229.36
Smith Centra Mary Marlene	Herkimer Centra 213001	9,200	Library Tax	42,200 46.62
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	78,148		
			TOTAL TAX ---	1,275.98**
			DATE #1	09/30/25
			AMT DUE	1,275.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-8 *****				
	228-30 W Smith St			ACCT 032066780 BILL 2140
120.25-5-8	230 3 Family Res		School Tax	46,400 1,351.71
Smith Centra Mary Marlene	Herkimer Centra 213001	7,500	Library Tax	46,400 51.25
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	85,926		
			TOTAL TAX ---	1,402.96**
			DATE #1	09/30/25
			AMT DUE	1,402.96
***** 120.25-5-23 *****				
	214 W Smith St			ACCT 032014760 BILL 2141
120.25-5-23	220 2 Family Res		School Tax	50,500 1,471.15
Smith Centra Mary Marlene	Herkimer Centra 213001	10,500	Library Tax	50,500 55.78
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	93,519		
			TOTAL TAX ---	1,526.93**
			DATE #1	09/30/25
			AMT DUE	1,526.93
***** 113.72-2-17 *****				
	W Lake Ave			ACCT 032065250 BILL 2142
113.72-2-17	311 Res vac land		School Tax	4,200 122.35
Smith David	Herkimer Centra 213001	4,200	Library Tax	4,200 4.64
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	7,778		
			TOTAL TAX ---	126.99**
			DATE #1	09/30/25
			AMT DUE	126.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-18 *****				
	W Lake Ave			ACCT 032065280 BILL 2143
113.72-2-18	311 Res vac land		School Tax	4,200 122.35
Smith David	Herkimer Centra 213001	4,200	Library Tax	4,200 4.64
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	7,778		
			TOTAL TAX ---	126.99**
			DATE #1	09/30/25
			AMT DUE	126.99
***** 113.72-2-46 *****				
	16 Douglas Ave			ACCT 032065190 BILL 2144
113.72-2-46	210 1 Family Res		School Tax	67,900 1,978.04
Smith David P	Herkimer Centra 213001	14,200	Library Tax	67,900 75.00
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	125,741		
			TOTAL TAX ---	2,053.04**
			DATE #1	09/30/25
			AMT DUE	2,053.04
***** 113.81-1-8 *****				
	507 Dorf St			ACCT 032044400 BILL 2145
113.81-1-8	210 1 Family Res		School Tax	50,000 1,456.58
Smith Ethan W	Herkimer Centra 213001	7,000	Library Tax	50,000 55.23
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	92,593		
			TOTAL TAX ---	1,511.81**
			DATE #1	09/30/25
			AMT DUE	1,511.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-54 *****				
	919 Highland Ave			ACCT 032065850 BILL 2146
113.72-3-54	210 1 Family Res		BAS STAR 41854	18,770
Smith James D	Herkimer Centra 213001	21,400	School Tax	47,900 1,395.41
Smith Gail L	merged w/-69&-55	47,900	Library Tax	47,900 52.91
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	88,704		
TOTAL TAX ---				901.51**
				DATE #1 09/30/25
				AMT DUE 901.51
***** 113.80-2-35 *****				
	411 N Prospect St			ACCT 032026760 BILL 2147
113.80-2-35	483 Converted Re		School Tax	44,100 1,284.71
Smith Jay	Herkimer Centra 213001	13,400	Library Tax	44,100 48.71
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	81,667		
TOTAL TAX ---				1,333.42**
				DATE #1 09/30/25
				AMT DUE 1,333.42
***** 113.81-3-19 *****				
	206 Doxtater St			ACCT 032050430 BILL 2148
113.81-3-19	210 1 Family Res		School Tax	42,700 1,243.92
Smith Jay	Herkimer Centra 213001	8,700	Library Tax	42,700 47.17
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	79,074		
TOTAL TAX ---				1,291.09**
				DATE #1 09/30/25
				AMT DUE 1,291.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-16 *****				
	332 Pleasant Ave			ACCT 032069330 BILL 2149
120.26-2-16	210 1 Family Res		School Tax	31,900 929.30
Smith Jay	Herkimer Centra 213001	11,200	Library Tax	31,900 35.24
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	59,074		
TOTAL TAX ---				964.54**
				DATE #1 09/30/25
				AMT DUE 964.54
***** 120.26-2-17 *****				
	334 Pleasant Ave			ACCT 032035070 BILL 2150
120.26-2-17	220 2 Family Res		School Tax	33,000 961.34
Smith Jay	Herkimer Centra 213001	14,700	Library Tax	33,000 36.45
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	61,111		
TOTAL TAX ---				997.79**
				DATE #1 09/30/25
				AMT DUE 997.79
***** 120.26-2-38 *****				
	323-25 Eureka Ave			ACCT 032069870 BILL 2151
120.26-2-38	220 2 Family Res		School Tax	35,400 1,031.26
Smith Jay	Herkimer Centra 213001	12,700	Library Tax	35,400 39.10
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	65,556		
TOTAL TAX ---				1,070.36**
				DATE #1 09/30/25
				AMT DUE 1,070.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-45 *****				
	351 King St			ACCT 032054000 BILL 2152
120.26-3-45	220 2 Family Res		School Tax	32,300 940.95
Smith Jay	Herkimer Centra 213001	14,000	Library Tax	32,300 35.68
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	59,815		
			TOTAL TAX ---	976.63**
			DATE #1	09/30/25
			AMT DUE	976.63
***** 120.26-3-46 *****				
	347-49 King St			ACCT 032069090 BILL 2153
120.26-3-46	220 2 Family Res		School Tax	34,300 999.22
Smith Jay	Herkimer Centra 213001	13,500	Library Tax	34,300 37.89
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	63,519		
			TOTAL TAX ---	1,037.11**
			DATE #1	09/30/25
			AMT DUE	1,037.11
***** 120.33-3-54 *****				
	335 William St			ACCT 032002130 BILL 2154
120.33-3-54	220 2 Family Res		School Tax	37,100 1,080.78
Smith Jay	Herkimer Centra 213001	11,800	Library Tax	37,100 40.98
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	68,704		
			TOTAL TAX ---	1,121.76**
			DATE #1	09/30/25
			AMT DUE	1,121.76

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-31 *****				
	248 King St			ACCT 032016320 BILL 2155
120.25-3-31	483 Converted Re		School Tax	45,000 1,310.92
Smith Jay D	Herkimer Centra 213001	7,200	Library Tax	45,000 49.71
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	83,333		
			TOTAL TAX ---	1,360.63**
			DATE #1	09/30/25
			AMT DUE	1,360.63
***** 120.25-4-69 *****				
	218 S Washington St			ACCT 032043770 BILL 2156
120.25-4-69	210 1 Family Res		School Tax	44,000 1,281.79
Smith Jay D	Herkimer Centra 213001	9,500	Library Tax	44,000 48.60
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	81,481		
			TOTAL TAX ---	1,330.39**
			DATE #1	09/30/25
			AMT DUE	1,330.39
***** 120.26-1-14 *****				
	329 Eastern Ave			ACCT 032052470 BILL 2157
120.26-1-14	220 2 Family Res		School Tax	49,400 1,439.10
Smith Jay D	Herkimer Centra 213001	10,900	Library Tax	49,400 54.57
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	91,481		
			TOTAL TAX ---	1,493.67**
			DATE #1	09/30/25
			AMT DUE	1,493.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-60 *****				
	317 Pleasant Ave			ACCT 032020820 BILL 2158
120.26-1-60	210 1 Family Res		School Tax	33,000 961.34
Smith Jay D	Herkimer Centra 213001	11,000	Library Tax	33,000 36.45
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	61,111		
			TOTAL TAX ---	997.79**
			DATE #1	09/30/25
			AMT DUE	997.79
***** 120.26-2-13 *****				
	326-1/2 Pleasant Ave			ACCT 032072780 BILL 2159
120.26-2-13	220 2 Family Res		School Tax	38,100 1,109.92
Smith Jay D	Herkimer Centra 213001	11,700	Library Tax	38,100 42.09
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	70,556		
			TOTAL TAX ---	1,152.01**
			DATE #1	09/30/25
			AMT DUE	1,152.01
***** 120.26-2-55 *****				
	322 Eureka Ave			ACCT 032078060 BILL 2160
120.26-2-55	220 2 Family Res		School Tax	34,000 990.48
Smith Jay D	Herkimer Centra 213001	12,300	Library Tax	34,000 37.56
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	62,963		
			TOTAL TAX ---	1,028.04**
			DATE #1	09/30/25
			AMT DUE	1,028.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-36 *****				
	119 W Smith St			ACCT 032043890 BILL 2161
120.33-3-36	220 2 Family Res		School Tax	36,100 1,051.65
Smith Jay D	Herkimer Centra 213001	5,300	Library Tax	36,100 39.88
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	66,852		
			TOTAL TAX ---	1,091.53**
			DATE #1	09/30/25
			AMT DUE	1,091.53
***** 120.33-3-37 *****				
	305 William St			ACCT 032043920 BILL 2162
120.33-3-37	220 2 Family Res		School Tax	31,900 929.30
Smith Jay D	Herkimer Centra 213001	5,300	Library Tax	31,900 35.24
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	59,074		
			TOTAL TAX ---	964.54**
			DATE #1	09/30/25
			AMT DUE	964.54
***** 113.80-3-25 *****				
	618 Maple Grove Ave			ACCT 032006720 BILL 2163
113.80-3-25	210 1 Family Res		ENH STAR 41834	50,940
Smith Joanne M Life us	Herkimer Centra 213001	14,400	School Tax	69,000 2,010.08
Smith Cory D	#102	69,000	Library Tax	69,000 76.22
1149 Garner Ave	E2 1 6 21			
Schenectady, NY 12309	H G Sp S L R			
	FRNT 50.00 DPTH 125.00			
	EAST-0358279 NRTH-1528973			
	DEED BOOK 2024 PG-4156			
	FULL MARKET VALUE	127,778		
			TOTAL TAX ---	752.30**
			DATE #1	09/30/25
			AMT DUE	752.30
***** 113.81-4-43 *****				
	307 Steuben St			ACCT 032046470 BILL 2164
113.81-4-43	210 1 Family Res		School Tax	48,400 1,409.97
Smith Kathleen M	Herkimer Centra 213001	12,200	Library Tax	48,400 53.46
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	89,630		
			TOTAL TAX ---	1,463.43**
			DATE #1	09/30/25
			AMT DUE	1,463.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-10 *****				
	110 Canady Ln			ACCT 032039000 BILL 2165
120.25-5-10	210 1 Family Res		School Tax	22,900 667.11
Smith Marlene	Herkimer Centra 213001	7,200	Library Tax	22,900 25.30
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	42,407		
TOTAL TAX ---				692.41**
				DATE #1 09/30/25
				AMT DUE 692.41
***** 120.24-3-23 *****				
	419 Margaret St			ACCT 032075150 BILL 2166
120.24-3-23	220 2 Family Res		School Tax	66,300 1,931.43
Smith Marlene Centra	Herkimer Centra 213001	10,500	Library Tax	66,300 73.24
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	122,778		
TOTAL TAX ---				2,004.67**
				DATE #1 09/30/25
				AMT DUE 2,004.67
***** 120.25-5-17 *****				
	Canady Ln			ACCT 032011970 BILL 2167
120.25-5-17	311 Res vac land		School Tax	3,600 104.87
Smith Mary Marlene	Herkimer Centra 213001	3,600	Library Tax	3,600 3.98
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	6,667		
TOTAL TAX ---				108.85**
				DATE #1 09/30/25
				AMT DUE 108.85
***** 120.23-1-57 *****				
	809 Oak Ridge Terr			ACCT 032026220 BILL 2168
120.23-1-57	210 1 Family Res		School Tax	103,700 3,020.95
Smith Mary Marlene Centra	Herkimer Centra 213001	19,900	Library Tax	103,700 114.55
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	192,037		
TOTAL TAX ---				3,135.50**
				DATE #1 09/30/25
				AMT DUE 3,135.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-62 *****				
	308 Suiter St		ACCT 032072750	BILL 2169
113.81-4-62	210 1 Family Res		AGED-ALL 41800	20,550
Smith Platts Sandra J	Herkimer Centra 213001	8,400	ENH STAR 41834	20,550
308 Suiter St	S 2	41,100	School Tax	598.66
Herkimer, NY 13350-1215	S2 10 12 2		Library Tax	22.70
	H L R			
	FRNT 45.00 DPTH 58.00			
	BANK 035			
	EAST-0362038 NRTH-1529609			
	DEED BOOK 671 PG-259			
	FULL MARKET VALUE	76,111		
			TOTAL TAX ---	22.70**
			DATE #1	09/30/25
			AMT DUE	22.70
***** 113.81-2-17 *****				
	14 Gordon Ave		ACCT 032041970	BILL 2170
113.81-2-17	210 1 Family Res		BAS STAR 41854	18,770
Smith Robert	Herkimer Centra 213001	10,600	School Tax	1,800.34
14 Gordon Ave	#14	61,800	Library Tax	68.27
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	114,444		
			TOTAL TAX ---	1,321.80**
			DATE #1	09/30/25
			AMT DUE	1,321.80
***** 120.32-1-30 *****				
	Delaware Ave		ACCT 032006300	BILL 2171
120.32-1-30	311 Res vac land		School Tax	136.92
Smith Sandra J	Herkimer Centra 213001	4,700	Library Tax	5.19
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	8,704		
			TOTAL TAX ---	142.11**
			DATE #1	09/30/25
			AMT DUE	142.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-31 *****				
	233 Third Ave			ACCT 032053070 BILL 2172
120.32-1-31	210 1 Family Res		School Tax	48,400 1,409.97
Smith Sandra J	Herkimer Centra 213001	7,400	Library Tax	48,400 53.46
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	89,630		
			TOTAL TAX ---	1,463.43**
			DATE #1	09/30/25
			AMT DUE	1,463.43
***** 113.81-4-12 *****				
	8 Gordon Ave			ACCT 032062190 BILL 2173
113.81-4-12	210 1 Family Res		School Tax	49,500 1,442.02
Smith Theodore	Herkimer Centra 213001	12,200	Library Tax	49,500 54.68
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	91,667		
			TOTAL TAX ---	1,496.70**
			DATE #1	09/30/25
			AMT DUE	1,496.70
***** 120.24-2-49 *****				
	510 Pine Ave			ACCT 032072060 BILL 2174
120.24-2-49	210 1 Family Res		BAS STAR 41854	18,770
Smith Tracy	Herkimer Centra 213001	10,700	School Tax	51,900 1,511.93
Allen Christopher	E2 1 12 2	51,900	Library Tax	51,900 57.33
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	96,111		
			TOTAL TAX ---	1,022.46**
			DATE #1	09/30/25
			AMT DUE	1,022.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-17 *****				
	519 Steuben Rd			ACCT 032053400 BILL 2175
113.73-3-17	210 1 Family Res		School Tax	49,000 1,427.45
Smithson Candace J	Herkimer Centra 213001	12,300	Library Tax	49,000 54.13
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	90,741		
TOTAL TAX ---				1,481.58**
				DATE #1 09/30/25
				AMT DUE 1,481.58
***** 113.72-2-30 *****				
	25 Dayton Pl			ACCT 032056910 BILL 2176
113.72-2-30	210 1 Family Res		School Tax	67,800 1,975.13
Smithson Jay M	Herkimer Centra 213001	13,900	Library Tax	67,800 74.89
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			
	ACRES 0.27			
	EAST-0361021 NRTH-1531263			
	DEED BOOK 2025 PG-6			
	FULL MARKET VALUE	125,556		
TOTAL TAX ---				2,050.02**
				DATE #1 09/30/25
				AMT DUE 2,050.02
***** 120.26-1-71 *****				
	335-1/2 Pleasant Ave			ACCT 032053910 BILL 2177
120.26-1-71	280 Res Multiple		School Tax	65,000 1,893.56
Snikat Holdings LLC	Herkimer Centra 213001	14,700	Library Tax	65,000 71.80
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	120,370		
TOTAL TAX ---				1,965.36**
				DATE #1 09/30/25
				AMT DUE 1,965.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-47 *****				
	933 Highland Ave			ACCT 032066210 BILL 2178
113.72-3-47	210 1 Family Res		ENH STAR 41834	50,940
Sninchak Lois	Herkimer Centra 213001	13,800	School Tax	1,631.37
933 Highland Ave	#33	56,000	Library Tax	61.86
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	103,704		
TOTAL TAX ---				359.23**
				DATE #1 09/30/25
				AMT DUE 359.23
***** 113.81-3-70 *****				
	214 Harter St			ACCT 032013320 BILL 2179
113.81-3-70	210 1 Family Res		School Tax	1,543.98
Snyder Family Irrev	Herkimer Centra 213001	16,100	Library Tax	58.55
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	98,148		
TOTAL TAX ---				1,602.53**
				DATE #1 09/30/25
				AMT DUE 1,602.53
***** 120.24-2-56 *****				
	621 W German St			ACCT 032014010 BILL 2180
120.24-2-56	210 1 Family Res		ENH STAR 41834	50,940
Snyder Family Irrevocable Trus	Herkimer Centra 213001	31,500	School Tax	4,052.21
Snyder Vernon&Jean	S2 7 2 23A	139,100	Library Tax	153.65
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	257,593		
TOTAL TAX ---				2,871.86**
				DATE #1 09/30/25
				AMT DUE 2,871.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-31 *****				
	228 Folts St		ACCT 032005160	BILL 2181
113.81-3-31	210 1 Family Res		BAS STAR 41854	18,770
Snyder Kevin E	Herkimer Centra 213001	11,600	School Tax	996.30
228 Folts St	S2 13 3 6B	34,200	Library Tax	37.78
Herkimer, NY 13350	H Lot R			
	FRNT 35.00 DPTH 118.00			
	EAST-0362542 NRTH-1529014			
	DEED BOOK 2019 PG-1097			
	FULL MARKET VALUE	63,333		
TOTAL TAX ---				487.28**
				DATE #1 09/30/25
				AMT DUE 487.28
***** 113.81-3-51 *****				
	310 Folts St		ACCT 032046500	BILL 2182
113.81-3-51	210 1 Family Res		School Tax	750.14
Snyder Richard	Herkimer Centra 213001	14,200	Library Tax	28.44
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	47,685		
TOTAL TAX ---				778.58**
				DATE #1 09/30/25
				AMT DUE 778.58
***** 113.73-3-61 *****				
	408 Lansing St		ACCT 032025320	BILL 2183
113.73-3-61	210 1 Family Res		School Tax	1,878.99
Sokol Paul P	Herkimer Centra 213001	16,700	Library Tax	71.25
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	119,444		
TOTAL TAX ---				1,950.24**
				DATE #1 09/30/25
				AMT DUE 1,950.24

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.65-2-22 *****				
	1119 E German St			ACCT 032067710 BILL 2184
113.65-2-22	210 1 Family Res		School Tax	65,200 1,899.38
Sommer Brandon	Herkimer Centra 213001	18,100	Library Tax	65,200 72.02
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	120,741		
			TOTAL TAX ---	1,971.40**
			DATE #1	09/30/25
			AMT DUE	1,971.40
***** 120.25-3-33 *****				
	233 E Smith St			ACCT 032013830 BILL 2185
120.25-3-33	311 Res vac land		School Tax	8,200 238.88
Soper Dianne	Herkimer Centra 213001	8,200	Library Tax	8,200 9.06
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	15,185		
			TOTAL TAX ---	247.94**
			DATE #1	09/30/25
			AMT DUE	247.94
***** 120.25-3-34 *****				
	229 E Smith St			ACCT 032051240 BILL 2186
120.25-3-34	220 2 Family Res		School Tax	43,300 1,261.40
Soper Dianne	Herkimer Centra 213001	9,500	Library Tax	43,300 47.83
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	80,185		
			TOTAL TAX ---	1,309.23**
			DATE #1	09/30/25
			AMT DUE	1,309.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-18 *****				
	117 Margaret St			ACCT 032081360 BILL 2187
120.24-6-18	210 1 Family Res		School Tax	46,000 1,340.06
Sornson Tomika	Herkimer Centra 213001	13,000	Library Tax	46,000 50.81
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	85,185		
			TOTAL TAX ---	1,390.87**
			DATE #1	09/30/25
			AMT DUE	1,390.87
***** 113.72-3-44 *****				
	941 Highland Ave			ACCT 032033510 BILL 2188
113.72-3-44	210 1 Family Res		School Tax	56,400 1,643.02
Soud John S	Herkimer Centra 213001	16,300	Library Tax	56,400 62.30
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	104,444		
			TOTAL TAX ---	1,705.32**
			DATE #1	09/30/25
			AMT DUE	1,705.32
***** 120.25-5-43 *****				
	216-16 1/2 Dewey Ave			ACCT 032074220 BILL 2189
120.25-5-43	220 2 Family Res		School Tax	44,900 1,308.01
Sovocool Adam	Herkimer Centra 213001	7,000	Library Tax	44,900 49.60
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	83,148		
			TOTAL TAX ---	1,357.61**
			DATE #1	09/30/25
			AMT DUE	1,357.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-8-20 *****				
	205 Graham St			ACCT 032066690 BILL 2190
120.24-8-20	210 1 Family Res		BAS STAR 41854	18,770
Spadaro Patricia	Herkimer Centra 213001	14,200	School Tax	1,951.82
205 Graham St	W2 7 7 11	67,000	Library Tax	74.01
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	124,074		
			TOTAL TAX ---	1,479.03**
			DATE #1	09/30/25
			AMT DUE	1,479.03
***** 113.81-4-56 *****				
	326 Gray St			ACCT 032075390 BILL 2191
113.81-4-56	210 1 Family Res		BAS STAR 41854	18,770
Spagnolo Anna A	Herkimer Centra 213001	12,200	School Tax	1,861.51
326 Gray St	#46	63,900	Library Tax	70.59
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	118,333		
			TOTAL TAX ---	1,385.30**
			DATE #1	09/30/25
			AMT DUE	1,385.30
***** 113.80-1-53 *****				
	526 Renwick Ave			ACCT 032025230 BILL 2192
113.80-1-53	210 1 Family Res		BAS STAR 41854	18,770
Spanfelner Brenda J	Herkimer Centra 213001	13,700	School Tax	2,071.26
526 Renwick Ave	#15	71,100	Library Tax	78.54
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	131,667		
			TOTAL TAX ---	1,603.00**
			DATE #1	09/30/25
			AMT DUE	1,603.00

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-23 *****				
	620 Maple Grove Ave			ACCT 032066900 BILL 2193
113.80-3-23	210 1 Family Res		School Tax	124,700 3,632.72
Spanfelner Kevin J	Herkimer Centra 213001	20,400	Library Tax	124,700 137.75
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	230,926		
TOTAL TAX ---				3,770.47**
				DATE #1 09/30/25
				AMT DUE 3,770.47
***** 120.26-1-8 *****				
	5 Wires Ave			ACCT 032030900 BILL 2194
120.26-1-8	210 1 Family Res		School Tax	24,700 719.55
Sperl Sandra M	Herkimer Centra 213001	6,900	Library Tax	24,700 27.28
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	45,741		
TOTAL TAX ---				746.83**
				DATE #1 09/30/25
				AMT DUE 746.83
***** 120.26-1-9 *****				
	3 Wires Ave			ACCT 032033240 BILL 2195
120.26-1-9	311 Res vac land		School Tax	4,400 128.18
Sperl Sandra M	Herkimer Centra 213001	4,400	Library Tax	4,400 4.86
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	8,148		
TOTAL TAX ---				133.04**
				DATE #1 09/30/25
				AMT DUE 133.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-12 *****				
	Park Ave			ACCT 032084770 BILL 2196
120.25-1-12	483 Converted Re		School Tax	206,000 6,001.12
Spiridigloizzi Andrew	Herkimer Centra 213001	25,800	Library Tax	206,000 227.55
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	381,481		
			TOTAL TAX ---	6,228.67**
			DATE #1	09/30/25
			AMT DUE	6,228.67
***** 120.24-5-21 *****				
	211 Margaret St			ACCT 032059640 BILL 2197
120.24-5-21	210 1 Family Res		ENH STAR 41834	50,940
Spisak Carol	Herkimer Centra 213001	11,000	School Tax	55,600 1,619.72
211 Margaret St	W2 9 6 11	55,600	Library Tax	55,600 61.42
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	102,963		
			TOTAL TAX ---	347.14**
			DATE #1	09/30/25
			AMT DUE	347.14
***** 120.24-6-14 *****				
	W Albany St			ACCT 032040020 BILL 2198
120.24-6-14	330 Vacant comm		School Tax	6,100 177.70
Spisak Michael	Herkimer Centra 213001	6,100	Library Tax	6,100 6.74
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	11,296		
			TOTAL TAX ---	184.44**
			DATE #1	09/30/25
			AMT DUE	184.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-15 *****				
	505 W Albany St			ACCT 032055230 BILL 2199
120.24-6-15	330 Vacant comm		School Tax	7,200 209.75
Spisak Michael	Herkimer Centra 213001	7,200	Library Tax	7,200 7.95
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	13,333		
			TOTAL TAX ---	217.70**
			DATE #1	09/30/25
			AMT DUE	217.70
***** 120.24-6-16 *****				
	501 W Albany St			ACCT 032046350 BILL 2200
120.24-6-16	433 Auto body		School Tax	75,000 2,184.87
Spisak Michael	Herkimer Centra 213001	10,300	Library Tax	75,000 82.85
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	138,889		
			TOTAL TAX ---	2,267.72**
			DATE #1	09/30/25
			AMT DUE	2,267.72
***** 120.24-6-17 *****				
	115 Margaret St			ACCT 032020850 BILL 2201
120.24-6-17	210 1 Family Res		School Tax	49,200 1,433.28
Spisak Michael	Herkimer Centra 213001	13,000	Library Tax	49,200 54.35
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	91,111		
			TOTAL TAX ---	1,487.63**
			DATE #1	09/30/25
			AMT DUE	1,487.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-84 *****				
	17 Park Pl			ACCT 032004740 BILL 2202
120.25-1-84	210 1 Family Res		BAS STAR 41854	18,770
Spisak Michael S	Herkimer Centra 213001	8,500	School Tax	71,400 2,080.00
Difillippo Crystal G	S 28A	71,400	Library Tax	71,400 78.87
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	132,222		
			TOTAL TAX ---	1,612.07**
			DATE #1	09/30/25
			AMT DUE	1,612.07
***** 120.25-1-85 *****				
	Park Pl			ACCT 032004680 BILL 2203
120.25-1-85	312 Vac w/imprv		School Tax	12,400 361.23
Spisak Michael S	Herkimer Centra 213001	4,100	Library Tax	12,400 13.70
Difillippo Crystal G	120.25-1-86 P Of 85 Old 2	12,400		
17 Park Pl	S2 9 13 24,28B			
Herkimer, NY 13350	Sp & 2 Lots			
	FRNT 120.00 DPTH 60.00			
	EAST-0361379 NRTH-1527389			
	DEED BOOK 1419 PG-957			
	FULL MARKET VALUE	22,963		
			TOTAL TAX ---	374.93**
			DATE #1	09/30/25
			AMT DUE	374.93
***** 120.23-2-70 *****				
	713 Ronald St			ACCT 032068700 BILL 2204
120.23-2-70	210 1 Family Res		BAS STAR 41854	18,770
Spisak Sarah N	Herkimer Centra 213001	17,600	School Tax	122,600 3,571.54
Spisak Matthew J	#51,55	122,600	Library Tax	122,600 135.43
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	227,037		
			TOTAL TAX ---	3,160.17**
			DATE #1	09/30/25
			AMT DUE	3,160.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-44 *****				
	315 1/2 William St		ACCT 032052860	BILL 2205
120.33-3-44	210 1 Family Res		ENH STAR 41834	50,940
Sportello Veronica E	Herkimer Centra 213001	10,000	School Tax	1,861.51
Sportello Louis J III	E 37	63,900	Library Tax	70.59
315 1/2 William St	E2 16 18 37			
herkimer, NY 13350	H G L R			
	FRNT 31.00 DPTH 145.00			
	EAST-0362625 NRTH-1526397			
	DEED BOOK 2024 PG-3105			
	FULL MARKET VALUE	118,333		
TOTAL TAX ---				598.10**
				DATE #1 09/30/25
				AMT DUE 598.10
***** 120.24-6-12 *****				
	Caroline St		ACCT 032039960	BILL 2206
120.24-6-12	434 Auto carwash		School Tax	10,196.08
SRS Family LLC	Herkimer Centra 213001	50,000	Library Tax	386.62
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	648,148		
TOTAL TAX ---				10,582.70**
				DATE #1 09/30/25
				AMT DUE 10,582.70
***** 120.24-6-13 *****				
	110 Caroline St		ACCT 032039990	BILL 2207
120.24-6-13	331 Com vac w/im		School Tax	582.63
SRS Family LLC	Herkimer Centra 213001	11,300	Library Tax	22.09
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	37,037		
TOTAL TAX ---				604.72**
				DATE #1 09/30/25
				AMT DUE 604.72

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-3.1 *****				
	State Rte 5 St			ACCT 032060450 BILL 2208
120.25-3-3.1	434 Auto carwash		School Tax	625,000 18,207.28
SRS Family, LLC	Herkimer Centra 213001	225,000	Library Tax	625,000 690.39
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	1157,407		
			TOTAL TAX ---	18,897.67**
			DATE #1	09/30/25
			AMT DUE	18,897.67
***** 120.23-1-63 *****				
	610 Westwood Dr			ACCT 032061110 BILL 2209
120.23-1-63	210 1 Family Res		BAS STAR 41854	18,770
Stack Cheryl A	Herkimer Centra 213001	20,200	School Tax	97,900 2,851.99
610 Westwood Dr	#p31,32	97,900	Library Tax	97,900 108.14
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	181,296		
			TOTAL TAX ---	2,413.33**
			DATE #1	09/30/25
			AMT DUE	2,413.33
***** 120.25-1-60 *****				
	9 Park Pl			ACCT 032023970 BILL 2210
120.25-1-60	210 1 Family Res		ENH STAR 41834	50,940
Stagliano Mario	Herkimer Centra 213001	9,600	School Tax	62,600 1,823.64
Stagliano Sondra	E 31	62,600	Library Tax	62,600 69.15
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	115,926		
			TOTAL TAX ---	558.79**
			DATE #1	09/30/25
			AMT DUE	558.79

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-60 *****				
	363 Central Ave			ACCT 032010590 BILL 2211
120.33-1-60	311 Res vac land		School Tax	4,500 131.09
Stagliano Mario	Herkimer Centra 213001	4,500	Library Tax	4,500 4.97
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	8,333		
			TOTAL TAX ---	136.06**
			DATE #1	09/30/25
			AMT DUE	136.06
***** 120.25-6-7 *****				
	121 First Ave			ACCT 032013260 BILL 2212
120.25-6-7	210 1 Family Res		BAS STAR 41854	18,770
Stagliano Philomena A	Herkimer Centra 213001	7,300	School Tax	49,400 1,439.10
121 First Ave	E 12	49,400	Library Tax	49,400 54.57
Herkimer, NY 13350	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	91,481		
			TOTAL TAX ---	946.87**
			DATE #1	09/30/25
			AMT DUE	946.87
***** 120.25-5-54 *****				
	227 Dewey Ave			ACCT 032030660 BILL 2213
120.25-5-54	220 2 Family Res		School Tax	54,600 1,590.59
Stags 227, LLC	Herkimer Centra 213001	8,800	Library Tax	54,600 60.31
10 Gerald St	E2 16 8 25	54,600		
Norwich, NY 13815	H B L R			
	FRNT 55.50 DPTH 132.00			
	EAST-0362082 NRTH-1526724			
	DEED BOOK 2021 PG-966			
	FULL MARKET VALUE	101,111		
			TOTAL TAX ---	1,650.90**
			DATE #1	09/30/25
			AMT DUE	1,650.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.65-2-11 *****				
	1065 E German St Ext			ACCT 032021120 BILL 2214
113.65-2-11	210 1 Family Res		ENH STAR 41834	50,940
Stalec Theodore	Herkimer Centra 213001	15,800	School Tax	1,590.59
Stalec Katherine	#7,8	54,600	Library Tax	60.31
1065 E German St	W2 6 2 10,10A			
Herkimer, NY 13350	H L R			
	FRNT 80.10 DPTH 190.00			
	BANK 184			
	EAST-0362149 NRTH-1532941			
	DEED BOOK 752 PG-64			
	FULL MARKET VALUE	101,111		
TOTAL TAX ---				316.90**
				DATE #1 09/30/25
				AMT DUE 316.90
***** 120.24-7-73 *****				
	209 Marion St			ACCT 032066810 BILL 2215
120.24-7-73	210 1 Family Res		School Tax	1,922.69
Stalteri Emily	Herkimer Centra 213001	13,500	Library Tax	72.91
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	122,222		
TOTAL TAX ---				1,995.60**
				DATE #1 09/30/25
				AMT DUE 1,995.60
***** 113.73-2-44 *****				
	529 W Lake Ave			ACCT 032067410 BILL 2216
113.73-2-44	210 1 Family Res		ENH STAR 41834	42,200
Stalteri Kathleen M	Herkimer Centra 213001	14,400	School Tax	1,229.36
529 W Lake Ave	#12	42,200	Library Tax	46.62
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	78,148		
TOTAL TAX ---				46.62**
				DATE #1 09/30/25
				AMT DUE 46.62

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-2-36 *****				
	415 N Prospect St			ACCT 157154 BILL 2217
113.80-2-36	483 Converted Re		School Tax	51,500 1,500.28
Stalteri Michael	Herkimer Centra 213001	10,800	Library Tax	51,500 56.89
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	95,370		
TOTAL TAX ---				1,557.17**
				DATE #1 09/30/25
				AMT DUE 1,557.17
***** 120.23-1-39 *****				
	611 Westwood Dr			ACCT 032036120 BILL 2218
120.23-1-39	210 1 Family Res		ENH STAR 41834	50,940
Stearns Scott	Herkimer Centra 213001	25,300	School Tax	135,000 3,932.77
611 Westwood Dr	#63,64	135,000	Library Tax	135,000 149.12
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	250,000		
TOTAL TAX ---				2,747.89**
				DATE #1 09/30/25
				AMT DUE 2,747.89
***** 120.23-1-76 *****				
	617 Park Lane Dr			ACCT 032042750 BILL 2219
120.23-1-76	210 1 Family Res		BAS STAR 41854	18,770
Stearns Scott A	Herkimer Centra 213001	17,900	School Tax	87,000 2,534.45
617 Park Lane Dr	#9	87,000	Library Tax	87,000 96.10
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	161,111		
TOTAL TAX ---				2,083.75**
				DATE #1 09/30/25
				AMT DUE 2,083.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-5 *****				
	634 Maple Grove Ave			ACCT 032028080 BILL 2220
113.80-3-5	210 1 Family Res		BAS STAR 41854	18,770
Steele Alan C	Herkimer Centra 213001	22,000	School Tax	3,495.80
Steele Susan L	E2 1 3 10,11,1	120,000	Library Tax	132.56
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	222,222		
TOTAL TAX ---				3,081.56**
				DATE #1 09/30/25
				AMT DUE 3,081.56
***** 120.24-4-18 *****				
	325 Margaret St			ACCT 032004080 BILL 2221
120.24-4-18	210 1 Family Res		School Tax	69,000 2,010.08
Steele Michael P	Herkimer Centra 213001	15,200	Library Tax	76.22
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	127,778		
TOTAL TAX ---				2,086.30**
				DATE #1 09/30/25
				AMT DUE 2,086.30
***** 120.24-3-11 *****				
	406 Caroline St			ACCT 00156598 BILL 2222
120.24-3-11	210 1 Family Res		School Tax	63,900 1,861.51
Steele Trust Dtd 8/22/2018 Jef	Herkimer Centra 213001	8,800	Library Tax	70.59
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	118,333		
TOTAL TAX ---				1,932.10**
				DATE #1 09/30/25
				AMT DUE 1,932.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-50 *****				
	337 King St			ACCT 032005670 BILL 2223
120.26-3-50	210 1 Family Res		ENH STAR 41834	50,940
Steenburg Mark H	Herkimer Centra 213001	13,500	School Tax	1,710.03
Mary Lourdes	E 20	58,700	Library Tax	64.84
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	108,704		
			TOTAL TAX ---	440.87**
			DATE #1	09/30/25
			AMT DUE	440.87
***** 120.32-1-72 *****				
	406 Mohawk St			ACCT 032050550 BILL 2224
120.32-1-72	210 1 Family Res		School Tax	2,010.08
Steenburg Shawn	Herkimer Centra 213001	14,600	Library Tax	76.22
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	127,778		
			TOTAL TAX ---	2,086.30**
			DATE #1	09/30/25
			AMT DUE	2,086.30
***** 120.24-1-48 *****				
	704 Ronald St			ACCT 032056130 BILL 2225
120.24-1-48	210 1 Family Res		School Tax	3,545.32
Steet Richard	Herkimer Centra 213001	20,900	Library Tax	134.43
Steet Martha	#36,p52	121,700		
704 Ronald St	E2 1 24 12			
Herkimer, NY 13350	H G L R			
	FRNT 92.50 DPTH 183.00			
PRIOR OWNER ON 3/01/2025	EAST-0357973 NRTH-1528383			
Marchese-Mirabile Anne	DEED BOOK 2025 PG-2109			
	FULL MARKET VALUE	225,370		
			TOTAL TAX ---	3,679.75**
			DATE #1	09/30/25
			AMT DUE	3,679.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-2-8 *****				
	905 Westwood Dr		ACCT 032000050	BILL 2226
113.79-2-8	210 1 Family Res		BAS STAR 41854	18,770
Steet Richard J	Herkimer Centra 213001	25,000	School Tax	5,252.44
Steet Martha	#103	180,300	Library Tax	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	333,889		
			TOTAL TAX ---	4,904.79**
			DATE #1	09/30/25
			AMT DUE	4,904.79
***** 113.81-2-54 *****				
	404 Gilbert St		ACCT 032054750	BILL 2227
113.81-2-54	210 1 Family Res		School Tax	57,900
Stefaniak Robert	Herkimer Centra 213001	14,300	Library Tax	57,900
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	107,222		
			TOTAL TAX ---	1,750.68**
			DATE #1	09/30/25
			AMT DUE	1,750.68
***** 120.24-4-10 *****				
	516 Bellinger Ave		ACCT 032050340	BILL 2228
120.24-4-10	210 1 Family Res		ENH STAR 41834	50,940
Stehlik Mary I	Herkimer Centra 213001	13,000	School Tax	60,800
516 Bellinger Ave	N 13	60,800	Library Tax	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	112,593		
			TOTAL TAX ---	504.36**
			DATE #1	09/30/25
			AMT DUE	504.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-18 *****				
	211-13 King St			ACCT 032080340 BILL 2229
120.25-3-18	312 Vac w/imprv		School Tax	7,800 227.23
Stein Kristine A	Herkimer Centra 213001	7,400	Library Tax	7,800 8.62
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	14,444		
			TOTAL TAX ---	235.85**
			DATE #1	09/30/25
			AMT DUE	235.85
***** 120.25-3-19 *****				
	207-09 King St			ACCT 032074310 BILL 2230
120.25-3-19	220 2 Family Res		School Tax	61,600 1,794.51
Stein Kristine A	Herkimer Centra 213001	8,900	Library Tax	61,600 68.05
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	114,074		
			TOTAL TAX ---	1,862.56**
			DATE #1	09/30/25
			AMT DUE	1,862.56
***** 113.81-5-51 *****				
	406 N Washington St			ACCT 032000450 BILL 2231
113.81-5-51	220 2 Family Res		ENH STAR 41834	50,940
Stemarie Ronald Sr	Herkimer Centra 213001	16,600	School Tax	55,600 1,619.72
Stemarie Marie	E 3	55,600	Library Tax	55,600 61.42
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	102,963		
			TOTAL TAX ---	347.14**
			DATE #1	09/30/25
			AMT DUE	347.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-61 *****				
	402 S Washington St			ACCT 032062100 BILL 2232
120.33-4-61	210 1 Family Res		ENH STAR 41834	50,900
Sterling Leroy R	Herkimer Centra 213001	10,400	School Tax	1,482.80
Sterling Barbara M	#1	50,900	Library Tax	56.23
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	94,259		
			TOTAL TAX ---	205.03**
			DATE #1	09/30/25
			AMT DUE	205.03
***** 120.26-3-32 *****				
	307 John Ave			ACCT 032056010 BILL 2233
120.26-3-32	210 1 Family Res		BAS STAR 41854	18,770
Sterling Mary Jane	Herkimer Centra 213001	11,300	School Tax	1,281.79
Sterling Jack E	#6	44,000	Library Tax	48.60
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	81,481		
			TOTAL TAX ---	783.59**
			DATE #1	09/30/25
			AMT DUE	783.59
***** 120.23-2-46 *****				
	609 Talson Park Dr			ACCT 032028200 BILL 2234
120.23-2-46	210 1 Family Res		BAS STAR 41854	18,770
Sterzinar John D	Herkimer Centra 213001	16,400	School Tax	3,300.62
Sterzinar Deborah	#17	113,300	Library Tax	125.15
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	209,815		
			TOTAL TAX ---	2,878.96**
			DATE #1	09/30/25
			AMT DUE	2,878.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-3-33 *****				
	609 Pine Ave			ACCT 032051120 BILL 2235
113.80-3-33	210 1 Family Res		BAS STAR 41854	18,770
Stevens Lacey J	Herkimer Centra 213001	14,400	School Tax	3,350.14
609 Pine Ave	#122	115,000	Library Tax	127.03
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	212,963		
TOTAL TAX ---				2,930.37**
				DATE #1 09/30/25
				AMT DUE 2,930.37
***** 113.80-2-20 *****				
	424 N Bellinger St			ACCT 032072900 BILL 2236
113.80-2-20	220 2 Family Res		School Tax	48,200 1,404.15
Stewart Cameron	Herkimer Centra 213001	13,700	Library Tax	48,200 53.24
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			
	EAST-0360431 NRTH-1528721			
	DEED BOOK 2025 PG-1013			
	FULL MARKET VALUE	89,259		
TOTAL TAX ---				1,457.39**
				DATE #1 09/30/25
				AMT DUE 1,457.39
***** 120.25-6-27 *****				
	260 Mohawk St			ACCT 032071490 BILL 2237
120.25-6-27	486 Mini-mart		School Tax	471,000 13,721.00
Stewart's Shops Corp.	Herkimer Centra 213001	16,300	Library Tax	471,000 520.28
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	872,222		
TOTAL TAX ---				14,241.28**
				DATE #1 09/30/25
				AMT DUE 14,241.28

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-40 *****				
	616 Park Lane Dr			ACCT 032029580 BILL 2238
120.23-2-40	210 1 Family Res		BAS STAR 41854	18,770
Stilwell Lori	Herkimer Centra 213001	16,700	School Tax	2,272.27
616 Park Lane Dr	E2 1 18 9	78,000	Library Tax	86.16
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	144,444		
			TOTAL TAX ---	1,811.63**
			DATE #1	09/30/25
			AMT DUE	1,811.63
***** 120.23-2-1 *****				
	808 Ronald St			ACCT 032038220 BILL 2239
120.23-2-1	210 1 Family Res		School Tax	4,859.16
Stoffolano Bruce J	Herkimer Centra 213001	27,700	Library Tax	184.25
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	308,889		
			TOTAL TAX ---	5,043.41**
			DATE #1	09/30/25
			AMT DUE	5,043.41
***** 120.23-2-28 *****				
	817 Park Lane Dr			ACCT 032067921 BILL 2240
120.23-2-28	210 1 Family Res		BAS STAR 41854	18,770
Stoffolano Bruce J	Herkimer Centra 213001	18,000	School Tax	3,350.14
Stoffolano Bradley J	#96	115,000	Library Tax	127.03
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	212,963		
			TOTAL TAX ---	2,930.37**
			DATE #1	09/30/25
			AMT DUE	2,930.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-3-10 *****				
	310 King St			ACCT 032081570 BILL 2241
120.26-3-10	210 1 Family Res		ENH STAR 41834	50,940
Stokey Robert E	Herkimer Centra 213001	16,000	School Tax	1,861.51
Stokey Barbara J	W 3 4	63,900	Library Tax	70.59
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	118,333		
TOTAL TAX ---				598.10**
				DATE #1 09/30/25
				AMT DUE 598.10
***** 113.73-1-42 *****				
	1045 E German St Ext			ACCT 032017460 BILL 2242
113.73-1-42	210 1 Family Res		School Tax	1,986.78
Stolle Matthew J	Herkimer Centra 213001	17,000	Library Tax	75.34
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	126,296		
TOTAL TAX ---				2,062.12**
				DATE #1 09/30/25
				AMT DUE 2,062.12
***** 113.65-2-23 *****				
	1123 E German St			ACCT 032001590 BILL 2243
113.65-2-23	210 1 Family Res		BAS STAR 41854	18,770
Stormes Veronique A	Herkimer Centra 213001	20,100	School Tax	1,774.12
1123 E German St	merged w/-24	60,900	Library Tax	67.27
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	112,778		
TOTAL TAX ---				1,294.59**
				DATE #1 09/30/25
				AMT DUE 1,294.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-28 *****				
	320 William St			ACCT 032072420 BILL 2244
120.33-3-28	312 Vac w/imprv		School Tax	12,700 369.97
Stovall ale J	Herkimer Centra 213001	11,300	Library Tax	12,700 14.03
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	23,519		
TOTAL TAX ---				384.00**
				DATE #1 09/30/25
				AMT DUE 384.00
***** 120.33-4-20 *****				
	321 S Main St			ACCT 032051210 BILL 2245
120.33-4-20	210 1 Family Res		ENH STAR 41834	50,940
Stovall Gale	Herkimer Centra 213001	11,800	School Tax	61,800 1,800.34
Stovall Patricia A	#5	61,800	Library Tax	61,800 68.27
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	114,444		
TOTAL TAX ---				534.61**
				DATE #1 09/30/25
				AMT DUE 534.61
***** 120.25-5-6 *****				
	213 S Bellinger St			ACCT 032011490 BILL 2246
120.25-5-6	210 1 Family Res		School Tax	61,800 1,800.34
Stovall Patricia	Herkimer Centra 213001	9,800	Library Tax	61,800 68.27
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	114,444		
TOTAL TAX ---				1,868.61**
				DATE #1 09/30/25
				AMT DUE 1,868.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-27 *****				
	337 Harter St			ACCT 032068250 BILL 2247
113.81-2-27	210 1 Family Res		ENH STAR 41834	50,940
Streeter Margaret F	Herkimer Centra 213001	12,400	School Tax	1,494.45
337 Harter St	#24	51,300	Library Tax	56.67
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	95,000		
TOTAL TAX ---				217.12**
				DATE #1 09/30/25
				AMT DUE 217.12
***** 120.26-3-35 *****				
	323 King St			ACCT 032016890 BILL 2248
120.26-3-35	220 2 Family Res		School Tax	1,619.72
Stukes Pamela Y	Herkimer Centra 213001	13,100	Library Tax	61.42
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	102,963		
TOTAL TAX ---				1,681.14**
				DATE #1 09/30/25
				AMT DUE 1,681.14
***** 120.23-1-42 *****				
	824 Oak Ridge Terr			ACCT 032068430 BILL 2249
120.23-1-42	210 1 Family Res		BAS STAR 41854	18,770
Stulmaker Richard M	Herkimer Centra 213001	19,000	School Tax	2,851.99
824 Oak Ridge Terr	#24,p25	97,900	Library Tax	108.14
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	181,296		
TOTAL TAX ---				2,413.33**
				DATE #1 09/30/25
				AMT DUE 2,413.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-32 *****				
	437 N Washington St			ACCT 032012300 BILL 2250
113.81-5-32	220 2 Family Res		School Tax	57,000 1,660.50
Suarez Jose	Herkimer Centra 213001	14,600	Library Tax	57,000 62.96
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	105,556		
TOTAL TAX ---				1,723.46**
				DATE #1 09/30/25
				AMT DUE 1,723.46
***** 120.24-5-45 *****				
	402 Park Ave			ACCT 032059760 BILL 2251
120.24-5-45	210 1 Family Res		BAS STAR 41854	18,770
Sullivan Brian	Herkimer Centra 213001	10,500	School Tax	67,000 1,951.82
402 Park Ave	N 14A	67,000	Library Tax	67,000 74.01
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	124,074		
TOTAL TAX ---				1,479.03**
				DATE #1 09/30/25
				AMT DUE 1,479.03
***** 120.33-4-41 *****				
	222 Stimson St			ACCT 032052020 BILL 2252
120.33-4-41	210 1 Family Res		School Tax	45,300 1,319.66
Sullivan Patricia	Herkimer Centra 213001	10,100	Library Tax	45,300 50.04
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	83,889		
TOTAL TAX ---				1,369.70**
				DATE #1 09/30/25
				AMT DUE 1,369.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-23 *****				
	332 S Washington St			ACCT 032028230 BILL 2253
120.33-4-23	210 1 Family Res		School Tax	59,700 1,739.16
Suryavanshi Pinky	Herkimer Centra 213001	11,900	Library Tax	59,700 65.95
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	110,556		
TOTAL TAX ---				1,805.11**
				DATE #1 09/30/25
				AMT DUE 1,805.11
***** 120.24-5-14 *****				
	510 Park Ave			ACCT 032017370 BILL 2254
120.24-5-14	210 1 Family Res		School Tax	46,400 1,351.71
Suryavanshi Pinky G	Herkimer Centra 213001	8,700	Library Tax	46,400 51.25
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			
	EAST-0360172 NRTH-1527139			
	DEED BOOK 2024 PG-2859			
	FULL MARKET VALUE	85,926		
TOTAL TAX ---				1,402.96**
				DATE #1 09/30/25
				AMT DUE 1,402.96
***** 120.26-2-3 *****				
	306 Pleasant Ave			ACCT 032053370 BILL 2255
120.26-2-3	220 2 Family Res		WHOLLY EX 50000	78,300
Suryavanshi Pinky G	Herkimer Centra 213001	10,300	School Tax	0.00 0.00
Suryavanshi Ganesh	#8	78,300	Library Tax	0.00 0.00
2513 Beech St	S2 17 5 2			
East Meadow, NY 11554	H S L R			
	FRNT 50.00 DPTH 105.00			
	EAST-0363638 NRTH-1527499			
	DEED BOOK 2025 PG-1187			
	FULL MARKET VALUE	145,000		
TOTAL TAX ---				0.00**
***** 113.73-3-59 *****				
	404 Lansing St			ACCT 032042840 BILL 2256
113.73-3-59	210 1 Family Res		ENH STAR 41834	50,940
Sussilleaux Dina M	Herkimer Centra 213001	13,700	School Tax	59,700 1,739.16
Madia Sylvia	#37	59,700	Library Tax	59,700 65.95
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	110,556		
TOTAL TAX ---				471.11**
				DATE #1 09/30/25
				AMT DUE 471.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-85 *****				
	206 Bellinger Ave			ACCT 032054810 BILL 2257
120.24-4-85	220 2 Family Res		ENH STAR 41834	40,000
Sutherland Mary	Herkimer Centra 213001	9,600	School Tax	1,165.27
206 Bellinger Ave	W 11A	40,000	Library Tax	44.19
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	74,074		
			TOTAL TAX ---	44.19**
			DATE #1	09/30/25
			AMT DUE	44.19
***** 120.24-7-35 *****				
	309 Caroline St			ACCT 157834 BILL 2258
120.24-7-35	210 1 Family Res		School Tax	2,039.22
Sutkovic Darin	Herkimer Centra 213001	14,500	Library Tax	77.32
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	129,630		
			TOTAL TAX ---	2,116.54**
			DATE #1	09/30/25
			AMT DUE	2,116.54
***** 120.24-1-32 *****				
	620 Jeffrey St			ACCT 032058170 BILL 2259
120.24-1-32	210 1 Family Res		BAS STAR 41854	18,770
Sutliff IrrevocableTrust 10/22	Herkimer Centra 213001	17,600	School Tax	2,971.43
Sutliff Abbie L	#p25,p26	102,000	Library Tax	112.67
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	188,889		
			TOTAL TAX ---	2,537.30**
			DATE #1	09/30/25
			AMT DUE	2,537.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-11 *****				
	548 Lake St			ACCT 032055170 BILL 2260
113.73-1-11	210 1 Family Res		School Tax	22,800 664.20
Sutton Alfred V	Herkimer Centra 213001	10,400	Library Tax	22,800 25.19
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	42,222		
			TOTAL TAX ---	689.39**
			DATE #1	09/30/25
			AMT DUE	689.39
***** 113.81-4-23 *****				
	Suiter St			ACCT 032049680 BILL 2261
113.81-4-23	311 Res vac land		School Tax	9,100 265.10
Sweeney Benjamin J	Herkimer Centra 213001	9,100	Library Tax	9,100 10.05
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	16,852		
			TOTAL TAX ---	275.15**
			DATE #1	09/30/25
			AMT DUE	275.15
***** 113.81-4-24 *****				
	215 Suiter St			ACCT 032049650 BILL 2262
113.81-4-24	210 1 Family Res		School Tax	54,600 1,590.59
Sweeney Benjamin J	Herkimer Centra 213001	13,800	Library Tax	54,600 60.31
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	101,111		
			TOTAL TAX ---	1,650.90**
			DATE #1	09/30/25
			AMT DUE	1,650.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-58 *****				
	332 Eureka Ave			ACCT 032061560 BILL 2263
120.26-2-58	210 1 Family Res		School Tax	43,300 1,261.40
Sweet Eric	Herkimer Centra 213001	12,300	Library Tax	43,300 47.83
25 Tld Cir	S 10	43,300		
Port Matilda, PA 16870	S2 17 6 10			
	H G L R			
	FRNT 50.00 DPTH 88.50			
	EAST-0364121 NRTH-1527450			
	DEED BOOK 2024 PG-5365			
	FULL MARKET VALUE	80,185		
			TOTAL TAX ---	1,309.23**
			DATE #1	09/30/25
			AMT DUE	1,309.23
***** 113.81-3-72 *****				
	220 Harter St			ACCT 032062970 BILL 2264
113.81-3-72	210 1 Family Res		School Tax	38,800 1,130.31
Sweet Joshua N	Herkimer Centra 213001	14,200	Library Tax	38,800 42.86
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	71,852		
			TOTAL TAX ---	1,173.17**
			DATE #1	09/30/25
			AMT DUE	1,173.17
***** 120.24-7-34 *****				
	311 Caroline St			ACCT 032008760 BILL 2265
120.24-7-34	210 1 Family Res		BAS STAR 41854	18,770
Sweet Michael A	Herkimer Centra 213001	14,500	School Tax	63,900 1,861.51
Sweet Michele D	E 9	63,900	Library Tax	63,900 70.59
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	118,333		
			TOTAL TAX ---	1,385.30**
			DATE #1	09/30/25
			AMT DUE	1,385.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-70 *****				
	310 S Main St			ACCT 032069300 BILL 2266
120.33-3-70	281 Multiple res		ENH STAR 41834	50,940
Sweet Michael A	Herkimer Centra 213001	12,500	School Tax	2,339.27
311 N Caroline St	W 10	80,300	Library Tax	88.70
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	148,704		
			TOTAL TAX ---	1,093.97**
			DATE #1	09/30/25
			AMT DUE	1,093.97
***** 113.81-4-17 *****				
	2 Gordon Ave			ACCT 032050460 BILL 2267
113.81-4-17	210 1 Family Res		BAS STAR 41854	18,770
Swezey Bridgette A	Herkimer Centra 213001	10,600	School Tax	990.48
2 Gordon Ave	Life Anna Nellis	34,000	Library Tax	37.56
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	62,963		
			TOTAL TAX ---	481.23**
			DATE #1	09/30/25
			AMT DUE	481.23
***** 120.24-3-9 *****				
	412 Caroline St			ACCT 032074820 BILL 2268
120.24-3-9	210 1 Family Res		School Tax	64,500 1,878.99
Swietlikowski Kathleen	Herkimer Centra 213001	14,100	Library Tax	64,500 71.25
410 N Caroline St	E 19	64,500		
Herkimer, NY 13350	E2 8 1 19			
	H G L R			
	FRNT 55.00 DPTH 106.30			
	EAST-0359691 NRTH-1528237			
	DEED BOOK 2024 PG-3933			
	FULL MARKET VALUE	119,444		
			TOTAL TAX ---	1,950.24**
			DATE #1	09/30/25
			AMT DUE	1,950.24

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-10 *****				
	410 N Caroline St			ACCT 032069360 BILL 2269
120.24-3-10	210 1 Family Res		School Tax	60,000 1,747.90
Swietlikowski Kathleen	Herkimer Centra 213001	14,100	Library Tax	60,000 66.28
410 N Caroline St	E 18	60,000		
Herkimer, NY 13350	E2 8 1 18			
	H G L R			
	FRNT 53.00 DPTH 108.20			
	EAST-0359714 NRTH-1528188			
	DEED BOOK 2024 PG-3935			
	FULL MARKET VALUE	111,111		
			TOTAL TAX ---	1,814.18**
			DATE #1	09/30/25
			AMT DUE	1,814.18
***** 120.24-4-75 *****				
	232 Bellinger Ave			ACCT 032029850 BILL 2270
120.24-4-75	210 1 Family Res		School Tax	35,000 1,019.61
Swietlikowski Kathleen	Herkimer Centra 213001	7,400	Library Tax	35,000 38.66
410 N Caroline St	N2 9 4 20	35,000		
Herkimer, NY 13350	H L R			
	FRNT 35.00 DPTH 59.50			
	EAST-0360778 NRTH-1527978			
	DEED BOOK 2024 PG-3934			
	FULL MARKET VALUE	64,815		
			TOTAL TAX ---	1,058.27**
			DATE #1	09/30/25
			AMT DUE	1,058.27
***** 113.80-3-52 *****				
	510 W German St			ACCT 032005940 BILL 2271
113.80-3-52	210 1 Family Res		ENH STAR 41834	50,940
Swietlikowski Leo	Herkimer Centra 213001	20,700	School Tax	91,000 2,650.98
Swietlikowski Lee E	N 485	91,000	Library Tax	91,000 100.52
240 Harvard Ln	N2 3 1 4,5			
Seal Beach, CA 90740	H G 2L R			
	FRNT 108.40 DPTH 150.00			
	EAST-0359296 NRTH-1528700			
	DEED BOOK 2024 PG-4588			
	FULL MARKET VALUE	168,519		
			TOTAL TAX ---	1,417.50**
			DATE #1	09/30/25
			AMT DUE	1,417.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-76.2 *****				
	W German Rear St			ACCT 032000126 BILL 2272
113.80-1-76.2	311 Res vac land		School Tax	3,500 101.96
Swift Dana R	Herkimer Centra 213001	3,500	Library Tax	3,500 3.87
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	6,481		
TOTAL TAX ---				105.83**
				DATE #1 09/30/25
				AMT DUE 105.83
***** 113.80-1-77 *****				
	502 W German St			ACCT 032057750 BILL 2273
113.80-1-77	210 1 Family Res		School Tax	144,200 4,200.78
Swift Dana R	Herkimer Centra 213001	18,100	Library Tax	144,200 159.29
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	267,037		
TOTAL TAX ---				4,360.07**
				DATE #1 09/30/25
				AMT DUE 4,360.07
***** 120.23-2-36 *****				
	710 Park Lane Dr			ACCT 032017340 BILL 2274
120.23-2-36	210 1 Family Res		BAS STAR 41854	18,770
Talarico FamilyIRR,Trust11/18	Herkimer Centra 213001	18,100	School Tax	138,000 4,020.17
Talarico John	W 7	138,000	Library Tax	138,000 152.44
Cheyr1 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	255,556		
TOTAL TAX ---				3,625.81**
				DATE #1 09/30/25
				AMT DUE 3,625.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-5-13 *****				
	135 Marginal Rd			ACCT 032023370 BILL 2275
120.33-5-13	546 0th Ind Spor		School Tax	170,000 4,952.38
Tango Property LLC	Herkimer Centra 213001	30,900	Library Tax	170,000 187.79
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	314,815		
			TOTAL TAX ---	5,140.17**
			DATE #1	09/30/25
			AMT DUE	5,140.17
***** 120.23-1-43 *****				
	601 Westwood Dr			ACCT 032018570 BILL 2276
120.23-1-43	210 1 Family Res		School Tax	128,800 3,752.16
Tangorra Cosimo Jr	Herkimer Centra 213001	22,200	Library Tax	128,800 142.28
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	238,519		
			TOTAL TAX ---	3,894.44**
			DATE #1	09/30/25
			AMT DUE	3,894.44
***** 120.26-1-32 *****				
	Protection Ave			ACCT 032070650 BILL 2277
120.26-1-32	311 Res vac land		School Tax	9,600 279.66
Tanury James M	Herkimer Centra 213001	9,600	Library Tax	9,600 10.60
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	17,778		
			TOTAL TAX ---	290.26**
			DATE #1	09/30/25
			AMT DUE	290.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-33 *****				
	323 Protection Ave			ACCT 032070680 BILL 2278
120.26-1-33	220 2 Family Res		School Tax	52,500 1,529.41
Tanury James M	Herkimer Centra 213001	15,500	Library Tax	52,500 57.99
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	97,222		
			TOTAL TAX ---	1,587.40**
			DATE #1	09/30/25
			AMT DUE	1,587.40
***** 113.82-2-29 *****				
	228 Esther St			ACCT 032057390 BILL 2279
113.82-2-29	210 1 Family Res		School Tax	58,000 1,689.64
Tarbox Renee	Herkimer Centra 213001	13,000	Library Tax	58,000 64.07
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	107,407		
			TOTAL TAX ---	1,753.71**
			DATE #1	09/30/25
			AMT DUE	1,753.71
***** 113.82-2-30 *****				
	230-32 Esther St			ACCT 032057360 BILL 2280
113.82-2-30	311 Res vac land		School Tax	10,900 317.53
Tarbox Renee	Herkimer Centra 213001	10,900	Library Tax	10,900 12.04
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	20,185		
			TOTAL TAX ---	329.57**
			DATE #1	09/30/25
			AMT DUE	329.57

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-39 *****				
	113-15 W Smith St			ACCT 032068310 BILL 2281
120.33-3-39	411 Apartment		School Tax	52,000 1,514.85
Tarbox Rodney	Herkimer Centra 213001	9,900	Library Tax	52,000 57.44
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			
	EAST-0362563 NRTH-1526594			
	DEED BOOK 2024 PG-4180			
	FULL MARKET VALUE	96,296		
TOTAL TAX ---				1,572.29**
				DATE #1 09/30/25
				AMT DUE 1,572.29
***** 120.25-6-6 *****				
	119 First Ave			ACCT 032070710 BILL 2282
120.25-6-6	210 1 Family Res		AGED-ALL 41800	13,900
Tarbox Vickie	Herkimer Centra 213001	7,700	ENH STAR 41834	13,900
119 First Ave	E 13	27,800	School Tax	13,900 404.93
Herkimer, NY 13350	E2 16 3 13		Library Tax	13,900 15.35
	H L R			
	FRNT 36.00 DPTH 110.00			
	EAST-0361053 NRTH-1526679			
	DEED BOOK 1126 PG-717			
	FULL MARKET VALUE	51,481		
TOTAL TAX ---				15.35**
				DATE #1 09/30/25
				AMT DUE 15.35
***** 113.82-2-36 *****				
	225 Pullman St			ACCT 032014040 BILL 2283
113.82-2-36	210 1 Family Res		School Tax	65,000 1,893.56
Taylor Jacob	Herkimer Centra 213001	19,100	Library Tax	65,000 71.80
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			
	DEED BOOK 2025 PG-320			
	FULL MARKET VALUE	120,370		
TOTAL TAX ---				1,965.36**
				DATE #1 09/30/25
				AMT DUE 1,965.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-19 *****				
	507-09 Park Ave			ACCT 032078690 BILL 2284
120.24-6-19	230 3 Family Res		School Tax	59,900 1,744.99
Teachout David	Herkimer Centra 213001	13,000	Library Tax	59,900 66.17
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	110,926		
TOTAL TAX ---				1,811.16**
				DATE #1 09/30/25
				AMT DUE 1,811.16
***** 120.32-1-56 *****				
	Caroline St			ACCT 032057060 BILL 2285
120.32-1-56	484 1 use sm bld		School Tax	247,200 7,201.34
Teachout David R	Herkimer Centra 213001	77,300	Library Tax	247,200 273.06
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	457,778		
TOTAL TAX ---				7,474.40**
				DATE #1 09/30/25
				AMT DUE 7,474.40
***** 120.25-3-53 *****				
	222 E Smith St			ACCT 032005400 BILL 2286
120.25-3-53	220 2 Family Res		School Tax	49,100 1,430.36
Temnokhud Nataliya	Herkimer Centra 213001	9,600	Library Tax	49,100 54.24
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	90,926		
TOTAL TAX ---				1,484.60**
				DATE #1 09/30/25
				AMT DUE 1,484.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-22 *****				
	617 Jeffrey St			ACCT 032034080 BILL 2287
120.24-1-22	210 1 Family Res		School Tax	79,100 2,304.31
Tennant Linda M	Herkimer Centra 213001	17,500	Library Tax	79,100 87.38
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	146,481		
			TOTAL TAX ---	2,391.69**
			DATE #1	09/30/25
			AMT DUE	2,391.69
***** 113.81-2-40 *****				
	318 Steuben St			ACCT 032039450 BILL 2288
113.81-2-40	210 1 Family Res		School Tax	41,200 1,200.22
Tenzyk Michael	Herkimer Centra 213001	12,200	Library Tax	41,200 45.51
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	76,296		
			TOTAL TAX ---	1,245.73**
			DATE #1	09/30/25
			AMT DUE	1,245.73
***** 113.82-2-53.1 *****				
	218 Pullman St			ACCT 032004980 BILL 2289
113.82-2-53.1	210 1 Family Res		BAS STAR 41854	18,770
Tero Bian	Herkimer Centra 213001	13,400	School Tax	51,500 1,500.28
Tero Kelly Wheeler	#12,13	51,500	Library Tax	51,500 56.89
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	95,370		
			TOTAL TAX ---	1,010.37**
			DATE #1	09/30/25
			AMT DUE	1,010.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-58 *****				
	342 E German St			ACCT 032033030 BILL 2290
113.81-1-58	210 1 Family Res		School Tax	53,600 1,561.46
Tero Jacqueline 1/3 own	Herkimer Centra 213001	11,400	Library Tax	53,600 59.21
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			
	EAST-0361740 NRTH-1530404			
	DEED BOOK 2024 PG-5389			
	FULL MARKET VALUE	99,259		
TOTAL TAX ---				1,620.67**
				DATE #1 09/30/25
				AMT DUE 1,620.67
***** 113.65-2-18 *****				
	1091 E German St Ext			ACCT 032062250 BILL 2291
113.65-2-18	210 1 Family Res		School Tax	76,800 2,237.31
Tero Melissa A	Herkimer Centra 213001	29,500	Library Tax	76,800 84.84
1091 E German St Ext	W2 6 2 15	76,800		
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	142,222		
TOTAL TAX ---				2,322.15**
				DATE #1 09/30/25
				AMT DUE 2,322.15
***** 120.24-7-68 *****				
	705 Bellinger Ave			ACCT 158715 BILL 2292
120.24-7-68	210 1 Family Res		BAS STAR 41854	18,770
Tero Ronald	Herkimer Centra 213001	13,600	School Tax	51,800 1,509.02
Tero Kim	S 4	51,800	Library Tax	51,800 57.22
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	95,926		
TOTAL TAX ---				1,019.44**
				DATE #1 09/30/25
				AMT DUE 1,019.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-26 *****				
	303 Suiter St			ACCT 032070770 BILL 2293
113.81-4-26	210 1 Family Res		School Tax	58,700 1,710.03
Terrell Jack	Herkimer Centra 213001	13,300	Library Tax	58,700 64.84
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	108,704		
TOTAL TAX ---				1,774.87**
				DATE #1 09/30/25
				AMT DUE 1,774.87
***** 120.33-4-69 *****				
	106 E Steele St			ACCT 032021810 BILL 2294
120.33-4-69	210 1 Family Res		School Tax	51,500 1,500.28
Terrell Nathan E	Herkimer Centra 213001	9,800	Library Tax	51,500 56.89
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	95,370		
TOTAL TAX ---				1,557.17**
				DATE #1 09/30/25
				AMT DUE 1,557.17
***** 113.81-2-16 *****				
	12 Gordon Ave			ACCT 032008850 BILL 2295
113.81-2-16	312 Vac w/imprv		School Tax	8,000 233.05
Terrell Scott	Herkimer Centra 213001	6,000	Library Tax	8,000 8.84
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	14,815		
TOTAL TAX ---				241.89**
				DATE #1 09/30/25
				AMT DUE 241.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-27 *****				
	305 Suiter St			ACCT 032006900 BILL 2296
113.81-4-27	210 1 Family Res		School Tax	37,600 1,095.35
Terrell Scott	Herkimer Centra 213001	13,300	Library Tax	37,600 41.53
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	69,630		
TOTAL TAX ---				1,136.88**
				DATE #1 09/30/25
				AMT DUE 1,136.88
***** 120.23-1-58 *****				
	801 Oak Ridge Terr			ACCT 032003180 BILL 2297
120.23-1-58	210 1 Family Res		BAS STAR 41854	18,770
Teuchert Deborah J	Herkimer Centra 213001	16,900	School Tax	106,100 3,090.87
801 Oak Ridge Terr	#p18,p19	106,100	Library Tax	106,100 117.20
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	196,481		
TOTAL TAX ---				2,661.27**
				DATE #1 09/30/25
				AMT DUE 2,661.27
***** 120.32-1-1 *****				
	State St			ACCT 032000095 BILL 2298
120.32-1-1	971 Wetlands		School Tax	1,000 29.13
The Herkimer Business Park LLC	Herkimer Centra 213001	1,000	Library Tax	1,000 1.10
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	1,852		
TOTAL TAX ---				30.23**
				DATE #1 09/30/25
				AMT DUE 30.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-40.2 *****				
	E German St			ACCT 032000148 BILL 2299
113.73-1-40.2	485 >luse sm bld		School Tax	137,000 3,991.04
The Lux Group Plaza LLC	Herkimer Centra 213001	46,400	Library Tax	137,000 151.33
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	253,704		
			TOTAL TAX ---	4,142.37**
			DATE #1	09/30/25
			AMT DUE	4,142.37
***** 120.23-2-21 *****				
	805 Talson Park Dr			ACCT 032071010 BILL 2300
120.23-2-21	210 1 Family Res		ENH STAR 41834	50,940
Thomas Irrevocable Trust Thoma	Herkimer Centra 213001	12,300	School Tax	103,000 3,000.56
Thomas Irrevocable Trust Mary	Life Use T&m Thomas	103,000	Library Tax	103,000 113.78
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	190,741		
			TOTAL TAX ---	1,780.34**
			DATE #1	09/30/25
			AMT DUE	1,780.34
***** 113.72-2-61 *****				
	23 Charles St			ACCT 032078090 BILL 2301
113.72-2-61	210 1 Family Res		School Tax	80,000 2,330.53
Thomas Jr Daniel E	Herkimer Centra 213001	10,000	Library Tax	80,000 88.37
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	148,148		
			TOTAL TAX ---	2,418.90**
			DATE #1	09/30/25
			AMT DUE	2,418.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-50 *****				
	536 Renwick Ave			ACCT 032070980 BILL 2302
113.80-1-50	210 1 Family Res		ENH STAR 41834	50,940
Thomas Norman	Herkimer Centra 213001	12,400	School Tax	1,651.76
Thomas Joan	#12	56,700	Library Tax	62.63
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	105,000		
			TOTAL TAX ---	380.39**
			DATE #1	09/30/25
			AMT DUE	380.39
***** 120.33-4-49 *****				
	223 E Steele St			ACCT 032045420 BILL 2303
120.33-4-49	210 1 Family Res		School Tax	2,219.83
Thomes Bobbyjo	Herkimer Centra 213001	14,200	Library Tax	84.17
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	141,111		
			TOTAL TAX ---	2,304.00**
			DATE #1	09/30/25
			AMT DUE	2,304.00
***** 120.25-4-7 *****				
	111 Mohawk St			ACCT 032063720 BILL 2304
120.25-4-7	210 1 Family Res		School Tax	1,194.40
Thomes Sarah	Herkimer Centra 213001	9,700	Library Tax	45.29
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	75,926		
			TOTAL TAX ---	1,239.69**
			DATE #1	09/30/25
			AMT DUE	1,239.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-17 *****				
	215-17 King St			ACCT 032071100 BILL 2305
120.25-3-17	220 2 Family Res		ENH STAR 41834	50,940
Thompson Family Trust 2005	Herkimer Centra 213001	7,100	School Tax	1,628.46
215-17 King St	Life 1 Apt Chas & E Thomp	55,900	Library Tax	61.75
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	103,519		
TOTAL TAX ---				356.21**
				DATE #1 09/30/25
				AMT DUE 356.21
***** 120.24-1-49 *****				
	712 Ronald St			ACCT 032062040 BILL 2306
120.24-1-49	210 1 Family Res		BAS STAR 41854	18,770
Thompson Kristin A	Herkimer Centra 213001	20,400	School Tax	3,545.32
712 Ronald St	E 14	121,700	Library Tax	134.43
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	225,370		
TOTAL TAX ---				3,132.95**
				DATE #1 09/30/25
				AMT DUE 3,132.95
***** 120.25-3-12 *****				
	309 Pleasant Ave			ACCT 032054780 BILL 2307
120.25-3-12	210 1 Family Res		School Tax	1,136.13
Thompson Shawn C	Herkimer Centra 213001	10,100	Library Tax	43.08
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	72,222		
TOTAL TAX ---				1,179.21**
				DATE #1 09/30/25
				AMT DUE 1,179.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-5 *****				
	310 Pleasant Ave			ACCT 032007830 BILL 2308
120.26-2-5	210 1 Family Res		School Tax	36,100 1,051.65
Tobin Michael E	Herkimer Centra 213001	14,700	Library Tax	36,100 39.88
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	66,852		
			TOTAL TAX ---	1,091.53**
			DATE #1	09/30/25
			AMT DUE	1,091.53
***** 113.81-4-73 *****				
	341 Gray St			ACCT 032029370 BILL 2309
113.81-4-73	220 2 Family Res		School Tax	63,000 1,835.29
Todaro Nicholas	Herkimer Centra 213001	14,000	Library Tax	63,000 69.59
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	116,667		
			TOTAL TAX ---	1,904.88**
			DATE #1	09/30/25
			AMT DUE	1,904.88
***** 120.24-5-56 *****				
	219 Henry St			ACCT 032077850 BILL 2310
120.24-5-56	210 1 Family Res		School Tax	48,400 1,409.97
Toher Jacob W	Herkimer Centra 213001	7,700	Library Tax	48,400 53.46
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	89,630		
			TOTAL TAX ---	1,463.43**
			DATE #1	09/30/25
			AMT DUE	1,463.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-44 *****				
	724 Garden Ln			ACCT 032014730 BILL 2311
120.23-2-44	210 1 Family Res		BAS STAR 41854	18,770
Tomaso Mary Ann	Herkimer Centra 213001	18,100	School Tax	2,476.19
724 Garden Ln	#4	85,000	Library Tax	93.89
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	157,407		
			TOTAL TAX ---	2,023.28**
			DATE #1	09/30/25
			AMT DUE	2,023.28
***** 120.25-5-20 *****				
	222 W Smith St			ACCT 032071310 BILL 2312
120.25-5-20	210 1 Family Res		BAS STAR 41854	18,770
Torcia Carolyn	Herkimer Centra 213001	9,400	School Tax	1,520.67
Torcia Clementina	N 25B	52,200	Library Tax	57.66
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	96,667		
			TOTAL TAX ---	1,031.53**
			DATE #1	09/30/25
			AMT DUE	1,031.53
***** 120.25-5-21 *****				
	218 W Smith St			ACCT 032071340 BILL 2313
120.25-5-21	312 Vac w/imprv		School Tax	276.75
Torcia Carolyn	Herkimer Centra 213001	5,200	Library Tax	10.49
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	17,593		
			TOTAL TAX ---	287.24**
			DATE #1	09/30/25
			AMT DUE	287.24

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-35 *****				
	517 N Main St			ACCT 032011220 BILL 2314
113.80-1-35	220 2 Family Res		School Tax	71,100 2,071.26
Torres Alicia Y	Herkimer Centra 213001	15,500	Library Tax	71,100 78.54
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	131,667		
TOTAL TAX ---				2,149.80**
				DATE #1 09/30/25
				AMT DUE 2,149.80
***** 120.25-3-54 *****				
	223 Perry St			ACCT 032036990 BILL 2315
120.25-3-54	210 1 Family Res		School Tax	29,500 859.38
Torres Enrique	Herkimer Centra 213001	7,400	Library Tax	29,500 32.59
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	54,630		
TOTAL TAX ---				891.97**
				DATE #1 09/30/25
				AMT DUE 891.97
***** 120.25-1-44.4 *****				
	107 N Main St			BILL 2316
120.25-1-44.4	330 Vacant comm		School Tax	15,000 436.97
Tranter Scott J	Herkimer Centra 213001	15,000	Library Tax	15,000 16.57
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	27,778		
TOTAL TAX ---				453.54**
				DATE #1 09/30/25
				AMT DUE 453.54
***** 120.25-1-45.2 *****				
	101 N Main St			BILL 2317
120.25-1-45.2	422 Diner/lunch		School Tax	65,000 1,893.56
Tranter Scott J	Herkimer Centra 213001	39,000	Library Tax	65,000 71.80
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	120,370		
TOTAL TAX ---				1,965.36**
				DATE #1 09/30/25
				AMT DUE 1,965.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-44.3 *****				
	109 N Main St			ACCT 032000145 BILL 2318
120.25-1-44.3	330 Vacant comm		School Tax	1,200 34.96
Tranter Scott R	Herkimer Centra 213001	1,200	Library Tax	1,200 1.33
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	2,222		
			TOTAL TAX ---	36.29**
			DATE #1	09/30/25
			AMT DUE	36.29
***** 120.24-8-8 *****				
	806 Bellinger Ave			ACCT 032061320 BILL 2319
120.24-8-8	210 1 Family Res		BAS STAR 41854	18,770
Treadwell Michael I	Herkimer Centra 213001	14,200	School Tax	59,700 1,739.16
806 Bellinger Ave	N2 7 3 7	59,700	Library Tax	59,700 65.95
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0359216 NRTH-1527284			
	DEED BOOK 2024 PG-4210			
	FULL MARKET VALUE	110,556		
			TOTAL TAX ---	1,258.31**
			DATE #1	09/30/25
			AMT DUE	1,258.31
***** 120.32-1-50 *****				
	322 S Caroline St			ACCT 032042600 BILL 2320
120.32-1-50	330 Vacant comm		School Tax	100,000 2,913.16
Tree Line Trust	Herkimer Centra 213001	100,000	Library Tax	100,000 110.46
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	185,185		
			TOTAL TAX ---	3,023.62**
			DATE #1	09/30/25
			AMT DUE	3,023.62

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-20 *****				
	709 W Walnut St			ACCT 032063690 BILL 2321
120.24-1-20	210 1 Family Res		School Tax	119,400 3,478.32
Trevett Danny M	Herkimer Centra 213001	19,100	Library Tax	119,400 131.89
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	221,111		
			TOTAL TAX ---	3,610.21**
			DATE #1	09/30/25
			AMT DUE	3,610.21
***** 113.72-2-23 *****				
	W Lake Ave			ACCT 032017100 BILL 2322
113.72-2-23	311 Res vac land		School Tax	4,000 116.53
Trevor Keenon A	Herkimer Centra 213001	4,000	Library Tax	4,000 4.42
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	7,407		
			TOTAL TAX ---	120.95**
			DATE #1	09/30/25
			AMT DUE	120.95
***** 113.72-2-24 *****				
	W Lake Ave			ACCT 032075870 BILL 2323
113.72-2-24	311 Res vac land		School Tax	5,500 160.22
Trevor Keenon A	Herkimer Centra 213001	5,500	Library Tax	5,500 6.08
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	10,185		
			TOTAL TAX ---	166.30**
			DATE #1	09/30/25
			AMT DUE	166.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-25 *****				
	Dayton P1			ACCT 032032130 BILL 2324
113.72-2-25	311 Res vac land		School Tax	2,000 58.26
Trevor Keenon A	Herkimer Centra 213001	2,000	Library Tax	2,000 2.21
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	3,704		
			TOTAL TAX ---	60.47**
			DATE #1	09/30/25
			AMT DUE	60.47
***** 113.72-2-26 *****				
	Dayton P1			ACCT 032037740 BILL 2325
113.72-2-26	311 Res vac land		School Tax	2,000 58.26
Trevor Keenon A	Herkimer Centra 213001	2,000	Library Tax	2,000 2.21
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	3,704		
			TOTAL TAX ---	60.47**
			DATE #1	09/30/25
			AMT DUE	60.47
***** 113.72-2-27 *****				
	Dayton P1			ACCT 032037710 BILL 2326
113.72-2-27	311 Res vac land		School Tax	2,000 58.26
Trevor Keenon A	Herkimer Centra 213001	2,000	Library Tax	2,000 2.21
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	3,704		
			TOTAL TAX ---	60.47**
			DATE #1	09/30/25
			AMT DUE	60.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-28 *****				
	Dayton P1			ACCT 032037680 BILL 2327
113.72-2-28	311 Res vac land		School Tax	2,000 58.26
Trevor Keenon A	Herkimer Centra 213001	2,000	Library Tax	2,000 2.21
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	3,704		
			TOTAL TAX ---	60.47**
			DATE #1	09/30/25
			AMT DUE	60.47
***** 113.72-2-38 *****				
	Charles St			ACCT 032017160 BILL 2328
113.72-2-38	311 Res vac land		School Tax	5,000 145.66
Trevor Keenon A	Herkimer Centra 213001	5,000	Library Tax	5,000 5.52
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	9,259		
			TOTAL TAX ---	151.18**
			DATE #1	09/30/25
			AMT DUE	151.18
***** 113.72-2-39 *****				
	34 Charles St			ACCT 032017130 BILL 2329
113.72-2-39	210 1 Family Res		School Tax	80,000 2,330.53
Trevor Keenon A	Herkimer Centra 213001	13,700	Library Tax	80,000 88.37
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	148,148		
			TOTAL TAX ---	2,418.90**
			DATE #1	09/30/25
			AMT DUE	2,418.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-6-50 *****				
	104 Henry St			ACCT 032079980 BILL 2330
120.24-6-50	210 1 Family Res		ENH STAR 41834	50,940
Trimboli Anthony	Herkimer Centra 213001	13,000	School Tax	1,561.46
Barr Ann Marie	E 12	53,600	Library Tax	59.21
8755 Delta Lake Ave	E2 9 12 12			
Rome, NY 13440	H G L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0360818 NRTH-1527122			
	DEED BOOK 2025 PG-266			
	FULL MARKET VALUE	99,259		
			TOTAL TAX ---	286.67**
			DATE #1	09/30/25
			AMT DUE	286.67
***** 120.24-7-19 *****				
	703 Church St			ACCT 032023790 BILL 2331
120.24-7-19	210 1 Family Res		BAS STAR 41854	18,770
Tripp John& Mary	Herkimer Centra 213001	16,200	School Tax	2,808.29
Contento Michelle	#42,43	96,400	Library Tax	106.49
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	178,519		
			TOTAL TAX ---	2,367.98**
			DATE #1	09/30/25
			AMT DUE	2,367.98
***** 120.25-3-65 *****				
	319 S Washington St			ACCT 032071730 BILL 2332
120.25-3-65	534 Social org.		School Tax	1,576.02
Trus Polish Community Home Inc	Herkimer Centra 213001	8,100	Library Tax	59.76
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	100,185		
			TOTAL TAX ---	1,635.78**
			DATE #1	09/30/25
			AMT DUE	1,635.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-38 *****				
	206 Margaret St			ACCT 032067350 BILL 2333
120.24-5-38	210 1 Family Res		School Tax	49,400 1,439.10
TT Land Group LLC	Herkimer Centra 213001	7,100	Library Tax	49,400 54.57
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	91,481		
			TOTAL TAX ---	1,493.67**
			DATE #1	09/30/25
			AMT DUE	1,493.67
***** 120.25-5-61 *****				
	126 W Smith St			ACCT 032010410 BILL 2334
120.25-5-61	210 1 Family Res		School Tax	32,400 943.87
TT Land Group, LLC	Herkimer Centra 213001	5,200	Library Tax	32,400 35.79
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	60,000		
			TOTAL TAX ---	979.66**
			DATE #1	09/30/25
			AMT DUE	979.66
***** 113.73-2-34 *****				
	528 W Lake Ave			ACCT 032036870 BILL 2335
113.73-2-34	210 1 Family Res		ENH STAR 41834	46,400
Tubia John P	Herkimer Centra 213001	14,400	School Tax	46,400 1,351.71
Tubia Brenda	#26	46,400	Library Tax	46,400 51.25
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	85,926		
			TOTAL TAX ---	68.96**
			DATE #1	09/30/25
			AMT DUE	68.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-2-35 *****				
	532 Maple Grove Ave			ACCT 032001020 BILL 2336
120.24-2-35	210 1 Family Res		School Tax	70,700 2,059.61
Tubia Justin J	Herkimer Centra 213001	15,900	Library Tax	70,700 78.10
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	130,926		
			TOTAL TAX ---	2,137.71**
			DATE #1	09/30/25
			AMT DUE	2,137.71
***** 120.24-2-46 *****				
	Pine Ave			ACCT 032000990 BILL 2337
120.24-2-46	311 Res vac land		School Tax	1,400 40.78
Tubia Justin J	Herkimer Centra 213001	1,400	Library Tax	1,400 1.55
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	2,593		
			TOTAL TAX ---	42.33**
			DATE #1	09/30/25
			AMT DUE	42.33
***** 120.24-3-48 *****				
	425 Henry St			ACCT 032049080 BILL 2338
120.24-3-48	210 1 Family Res		BAS STAR 41854	18,770
Tubia Melissa M	Herkimer Centra 213001	14,000	School Tax	66,300 1,931.43
425 Henry St	W 9	66,300	Library Tax	66,300 73.24
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	122,778		
			TOTAL TAX ---	1,457.87**
			DATE #1	09/30/25
			AMT DUE	1,457.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-60 *****				
	305 S Washington St			ACCT 032020490 BILL 2339
120.25-3-60	210 1 Family Res		School Tax	53,100 1,546.89
Tucci Brian	Herkimer Centra 213001	11,300	Library Tax	53,100 58.66
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	98,333		
TOTAL TAX ---				1,605.55**
				DATE #1 09/30/25
				AMT DUE 1,605.55
***** 120.24-5-79.2 *****				
	2 N Park Pl			ACCT 032000144 BILL 2340
120.24-5-79.2	210 1 Family Res		School Tax	83,800 2,441.23
Turner Jodi	Herkimer Centra 213001	8,200	Library Tax	83,800 92.57
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	155,185		
TOTAL TAX ---				2,533.80**
				DATE #1 09/30/25
				AMT DUE 2,533.80
***** 113.81-5-21 *****				
	125 Court St			ACCT 032072090 BILL 2341
113.81-5-21	210 1 Family Res		BAS STAR 41854	18,770
Turner Norman L	Herkimer Centra 213001	11,200	School Tax	78,000 2,272.27
Turner Marsha L	N 16	78,000	Library Tax	78,000 86.16
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	144,444		
TOTAL TAX ---				1,811.63**
				DATE #1 09/30/25
				AMT DUE 1,811.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-64 *****				
	113 N Prospect St			ACCT 032042660 BILL 2342
120.25-1-64	220 2 Family Res		BAS STAR 41854	18,770
Tyrrell Melissa	Herkimer Centra 213001	8,700	School Tax	41,500 1,208.96
113 N Prospect St	W 4	41,500	Library Tax	41,500 45.84
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	76,852		
			TOTAL TAX ---	708.00**
			DATE #1	09/30/25
			AMT DUE	708.00
***** 120.26-1-21 *****				
	345 Eastern Ave			ACCT 032064890 BILL 2343
120.26-1-21	210 1 Family Res		School Tax	32,000 932.21
U*ka Gen tjan	Herkimer Centra 213001	14,300	Library Tax	32,000 35.35
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	59,259		
			TOTAL TAX ---	967.56**
			DATE #1	09/30/25
			AMT DUE	967.56
***** 113.73-3-18 *****				
	621 Steuben Rd			ACCT 032010140 BILL 2344
113.73-3-18	210 1 Family Res		BAS STAR 41854	18,770
Uhlig Laurie A	Herkimer Centra 213001	13,300	School Tax	67,000 1,951.82
Uhlig Jordan	#204	67,000	Library Tax	67,000 74.01
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	124,074		
			TOTAL TAX ---	1,479.03**
			DATE #1	09/30/25
			AMT DUE	1,479.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-3-24 *****				
	328 William St			ACCT 032054360 BILL 2345
120.33-3-24	210 1 Family Res		ENH STAR 41834	50,940
Uhlig Ronald G	Herkimer Centra 213001	11,400	School Tax	1,651.76
Uhlig Cynthia D	H G L R	56,700	Library Tax	62.63
328 William St	FRNT 39.00 DPTH 155.25			
Herkimer, NY 13350	EAST-0362544 NRTH-1526091			
	DEED BOOK 1232 PG-294			
	FULL MARKET VALUE	105,000		
			TOTAL TAX ---	380.39**
			DATE #1	09/30/25
			AMT DUE	380.39
***** 113.81-4-80 *****				
	315 Gray St			ACCT 032025590 BILL 2346
113.81-4-80	210 1 Family Res		School Tax	1,302.18
Ulatowski Kaeli M	Herkimer Centra 213001	10,600	Library Tax	49.38
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	82,778		
			TOTAL TAX ---	1,351.56**
			DATE #1	09/30/25
			AMT DUE	1,351.56
***** 120.40-3-1.-999 *****				
	Mohawk St			BILL 2347
120.40-3-1.-999	485 >luse sm bld		School Tax	18,207.28
Unlocked Legends	Herkimer Centra 213001	0	Library Tax	690.39
800 Mohawk St	Multi-Occuppant Facility	625,000		
Herkimer, NY 13350	ACRES 1.68			
	FULL MARKET VALUE	1157,407		
			TOTAL TAX ---	18,897.67**
			DATE #1	09/30/25
			AMT DUE	18,897.67
***** 113.81-4-42 *****				
	311 Steuben St			ACCT 032025800 BILL 2348
113.81-4-42	210 1 Family Res		ENH STAR 41834	50,940
Unsell Margaret R	Herkimer Centra 213001	12,200	School Tax	1,552.72
311 Steuben St	#26	53,300	Library Tax	58.88
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	98,704		
			TOTAL TAX ---	277.60**
			DATE #1	09/30/25
			AMT DUE	277.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-19 *****				
	407 Margaret St			ACCT 032067500 BILL 2349
120.24-3-19	210 1 Family Res		School Tax	79,300 2,310.14
Upson Brandon A	Herkimer Centra 213001	14,200	Library Tax	79,300 87.60
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	146,852		
TOTAL TAX ---				2,397.74**
				DATE #1 09/30/25
				AMT DUE 2,397.74
***** 120.25-6-19 *****				
	108 S Bellinger St			ACCT 032033330 BILL 2350
120.25-6-19	480 Mult-use bld		School Tax	380,000 11,070.03
Upstate Family Chir LLC	Herkimer Centra 213001	77,300	Library Tax	380,000 419.76
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	703,704		
TOTAL TAX ---				11,489.79**
				DATE #1 09/30/25
				AMT DUE 11,489.79
***** 120.25-6-17 *****				
	114 S Bellinger St			ACCT 032046770 BILL 2351
120.25-6-17	220 2 Family Res		School Tax	30,900 900.17
Upstate Family Chiropractic	Herkimer Centra 213001	10,700	Library Tax	30,900 34.13
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	57,222		
TOTAL TAX ---				934.30**
				DATE #1 09/30/25
				AMT DUE 934.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-40 *****				
	434 N Washington St			ACCT 032005760 BILL 2352
113.81-5-40	210 1 Family Res		School Tax	31,300 911.82
Urbanke Brian	Herkimer Centra 213001	9,400	Library Tax	31,300 34.57
126 Hayes Rd	#10	31,300		
New Hartford, NY 13413	E2 10 2 4			
	H S L R			
	FRNT 40.00 DPTH 78.00			
	EAST-0361362 NRTH-1529617			
	DEED BOOK 2024 PG-4836			
	FULL MARKET VALUE	57,963		
TOTAL TAX ---				946.39**
				DATE #1 09/30/25
				AMT DUE 946.39
***** 113.80-1-16 *****				
	100 Hillside Ave			ACCT 032044820 BILL 2353
113.80-1-16	210 1 Family Res		School Tax	77,300 2,251.88
US Bank Trust National Assoc.	Herkimer Centra 213001	15,000	Library Tax	77,300 85.39
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	143,148		
TOTAL TAX ---				2,337.27**
				DATE #1 09/30/25
				AMT DUE 2,337.27
***** 120.24-7-30 *****				
	313 N Caroline St			ACCT 032058980 BILL 2354
120.24-7-30	210 1 Family Res		School Tax	73,000 2,126.61
Usuga Jose L	Herkimer Centra 213001	14,500	Library Tax	73,000 80.64
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	135,185		
TOTAL TAX ---				2,207.25**
				DATE #1 09/30/25
				AMT DUE 2,207.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-60 *****				
	340 Gray St			ACCT 032024690 BILL 2355
113.81-4-60	210 1 Family Res		BAS STAR 41854	18,770
Valasek Paul	Herkimer Centra 213001	12,200	School Tax	2,400.45
Burger Courtney	#50	82,400	Library Tax	91.02
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	152,593		
			TOTAL TAX ---	1,944.67**
			DATE #1	09/30/25
			AMT DUE	1,944.67
***** 120.23-1-16 *****				
	812 Westwood Dr			ACCT 032052080 BILL 2356
120.23-1-16	210 1 Family Res		ENH STAR 41834	50,940
Valent Dennis S	Herkimer Centra 213001	20,800	School Tax	3,146.22
812 Westwood Dr	#43	108,000	Library Tax	119.30
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	200,000		
			TOTAL TAX ---	1,931.52**
			DATE #1	09/30/25
			AMT DUE	1,931.52
***** 120.23-1-2 *****				
	849 Westwood Dr			ACCT 032000052 BILL 2357
120.23-1-2	210 1 Family Res		BAS STAR 41854	18,770
Valent Salvatore T Jr	Herkimer Centra 213001	30,200	School Tax	4,366.83
849 Westwood Dr	Parsonage	149,900	Library Tax	165.58
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	277,593		
			TOTAL TAX ---	3,985.61**
			DATE #1	09/30/25
			AMT DUE	3,985.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-2-38 *****				
	538 W Lake Ave			ACCT 032072570 BILL 2358
113.73-2-38	210 1 Family Res		School Tax	57,700 1,680.90
Vallese Mark	Herkimer Centra 213001	20,600	Library Tax	57,700 63.74
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	106,852		
			TOTAL TAX ---	1,744.64**
			DATE #1	09/30/25
			AMT DUE	1,744.64
***** 113.81-5-22 *****				
	407 N Washington St			ACCT 032062160 BILL 2359
113.81-5-22	411 Apartment		School Tax	95,000 2,767.51
Valley & Renovations & Leasing	Herkimer Centra 213001	9,500	Library Tax	95,000 104.94
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	175,926		
			TOTAL TAX ---	2,872.45**
			DATE #1	09/30/25
			AMT DUE	2,872.45
***** 120.33-5-23 *****				
	128 Marginal Rd			ACCT 0320000179 BILL 2360
120.33-5-23	312 Vac w/imprv		School Tax	12,300 358.32
Valley Auto LLC M&D	Herkimer Centra 213001	10,700	Library Tax	12,300 13.59
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	22,778		
			TOTAL TAX ---	371.91**
			DATE #1	09/30/25
			AMT DUE	371.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-62 *****				
	124 W Smith St			ACCT 032078930 BILL 2361
120.25-5-62	411 Apartment		School Tax	58,000 1,689.64
Valley Holdings, LLC Mohawk	Herkimer Centra 213001	4,500	Library Tax	58,000 64.07
4161 State Route 28	N 17	58,000		
Herkimer, NY 13350	N2 16 8 17			
	H L R			
	FRNT 32.00 DPTH 62.10			
	EAST-0362310 NRTH-1526651			
	DEED BOOK 2025 PG-393			
	FULL MARKET VALUE	107,407		
			TOTAL TAX ---	1,753.71**
			DATE #1	09/30/25
			AMT DUE	1,753.71
***** 120.33-2-72 *****				
	102 W Steele St			ACCT 032057600 BILL 2362
120.33-2-72	210 1 Family Res		School Tax	59,900 1,744.99
Valley Properties LLC B&B	Herkimer Centra 213001	12,900	Library Tax	59,900 66.17
102 W Steele St	S 17	59,900		
Herkimer, NY 13350	S2 20 1 17			
	H G L R			
	FRNT 70.00 DPTH 120.00			
	EAST-0363057 NRTH-1525904			
	DEED BOOK 2024 PG-3786			
	FULL MARKET VALUE	110,926		
			TOTAL TAX ---	1,811.16**
			DATE #1	09/30/25
			AMT DUE	1,811.16
***** 120.33-2-73 *****				
	W Steele St			ACCT 032057570 BILL 2363
120.33-2-73	311 Res vac land		School Tax	3,100 90.31
Valley Properties LLC B&B	Herkimer Centra 213001	3,100	Library Tax	3,100 3.42
102 W Steele St	E 18-1	3,100		
Herkimer, NY 13350	E2 20 1 18-1			
	V Lot L			
	FRNT 103.00 DPTH 71.00			
	EAST-0363102 NRTH-1525802			
	DEED BOOK 2024 PG-3786			
	FULL MARKET VALUE	5,741		
			TOTAL TAX ---	93.73**
			DATE #1	09/30/25
			AMT DUE	93.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-19 *****				
	532 Lake St			ACCT 032036540 BILL 2364
113.73-1-19	220 2 Family Res		School Tax	48,400 1,409.97
Valley Properties LLC B&B10092	Herkimer Centra 213001	13,700	Library Tax	48,400 53.46
102 E Steele St	#24	48,400		
Herkimer, NY 13350	E2 5 14 12			
	H Apt G S L R			
	FRNT 50.00 DPTH 107.25			
	EAST-0361604 NRTH-1531739			
	DEED BOOK 2024 PG-4420			
	FULL MARKET VALUE	89,630		
			TOTAL TAX ---	1,463.43**
			DATE #1	09/30/25
			AMT DUE	1,463.43
***** 120.25-5-42 *****				
	218-1/2 Dewey Ave			ACCT 032056550 BILL 2365
120.25-5-42	220 2 Family Res		School Tax	52,500 1,529.41
Valley Renovation & Leasing	Herkimer Centra 213001	9,300	Library Tax	52,500 57.99
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	97,222		
			TOTAL TAX ---	1,587.40**
			DATE #1	09/30/25
			AMT DUE	1,587.40
***** 120.24-3-47 *****				
	423 Henry St			ACCT 032060330 BILL 2366
120.24-3-47	230 3 Family Res		School Tax	70,500 2,053.78
Valley Renovations & Leasing	Herkimer Centra 213001	14,600	Library Tax	70,500 77.88
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	130,556		
			TOTAL TAX ---	2,131.66**
			DATE #1	09/30/25
			AMT DUE	2,131.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-42 *****				
	410-1/2 Park Ave			ACCT 032021090 BILL 2367
120.24-5-42	220 2 Family Res		School Tax	73,000 2,126.61
Valley Renovations & Leasing	Herkimer Centra 213001	13,100	Library Tax	73,000 80.64
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	135,185		
			TOTAL TAX ---	2,207.25**
			DATE #1	09/30/25
			AMT DUE	2,207.25
***** 120.33-3-60 *****				
	336-38 S Main St			ACCT 032064440 BILL 2368
120.33-3-60	220 2 Family Res		School Tax	56,700 1,651.76
Valley Renovations & Leasing	Herkimer Centra 213001	12,400	Library Tax	56,700 62.63
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	105,000		
			TOTAL TAX ---	1,714.39**
			DATE #1	09/30/25
			AMT DUE	1,714.39
***** 120.25-3-59 *****				
	209 Perry St			ACCT 032001710 BILL 2369
120.25-3-59	210 1 Family Res		School Tax	46,400 1,351.71
Valley Renovations & Leasingm	Herkimer Centra 213001	8,100	Library Tax	46,400 51.25
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	85,926		
			TOTAL TAX ---	1,402.96**
			DATE #1	09/30/25
			AMT DUE	1,402.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-1-7.2 *****				
	N Prospect St			ACCT 032000152 BILL 2370
120.25-1-7.2	331 Com vac w/im		School Tax	2,600 75.74
Valley View NY Realty Inc.	Herkimer Centra 213001	2,100	Library Tax	2,600 2.87
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	4,815		
			TOTAL TAX ---	78.61**
			DATE #1	09/30/25
			AMT DUE	78.61
***** 120.25-1-8 *****				
	219 N Prospect St			ACCT 032000064 BILL 2371
120.25-1-8	464 Office bldg.		School Tax	180,000 5,243.70
Valley View NY Realty Inc.	Herkimer Centra 213001	30,900	Library Tax	180,000 198.83
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	333,333		
			TOTAL TAX ---	5,442.53**
			DATE #1	09/30/25
			AMT DUE	5,442.53
***** 113.73-2-30 *****				
	518 W Lake Ave			ACCT 032059520 BILL 2372
113.73-2-30	210 1 Family Res		ENH STAR 41834	50,940
Van Kuren Larry J	Herkimer Centra 213001	12,200	School Tax	59,000 1,718.77
Van Kuren June E	#30	59,000	Library Tax	59,000 65.17
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	109,259		
			TOTAL TAX ---	449.94**
			DATE #1	09/30/25
			AMT DUE	449.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-43 *****				
	206-6 Steuben St			ACCT 032060390 BILL 2373
113.81-3-43	220 2 Family Res		School Tax	43,300 1,261.40
Vanalst Danny	Herkimer Centra 213001	10,300	Library Tax	43,300 47.83
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	80,185		
			TOTAL TAX ---	1,309.23**
			DATE #1	09/30/25
			AMT DUE	1,309.23
***** 113.81-3-40 *****				
	301 Green St			ACCT 032072870 BILL 2374
113.81-3-40	210 1 Family Res		School Tax	50,500 1,471.15
Vandenberg Dale H	Herkimer Centra 213001	11,700	Library Tax	50,500 55.78
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	93,519		
			TOTAL TAX ---	1,526.93**
			DATE #1	09/30/25
			AMT DUE	1,526.93
***** 120.24-7-65 *****				
	613 Bellinger Ave			ACCT 032040800 BILL 2375
120.24-7-65	210 1 Family Res		School Tax	63,600 1,852.77
Vandenberg Gina	Herkimer Centra 213001	13,400	Library Tax	63,600 70.25
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	117,778		
			TOTAL TAX ---	1,923.02**
			DATE #1	09/30/25
			AMT DUE	1,923.02

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-59 *****				
	212 Marion St			ACCT 032045960 BILL 2376
120.24-7-59	210 1 Family Res		School Tax	72,100 2,100.39
Vandenberg Kelly L	Herkimer Centra 213001	14,100	Library Tax	72,100 79.64
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	133,519		
TOTAL TAX ---				2,180.03**
				DATE #1 09/30/25
				AMT DUE 2,180.03
***** 113.80-3-27 *****				
	604 Maple Grove Ave			ACCT 032012540 BILL 2377
113.80-3-27	210 1 Family Res		BAS STAR 41854	18,770
Vanderwiel Mary K	Herkimer Centra 213001	18,800	School Tax	83,000 2,417.93
604 Maple Grove Ave	E2 1 6 17,18	83,000	Library Tax	83,000 91.68
Herkimer, NY 13350	Hg 2L R			
	FRNT 100.00 DPTH 125.00			
	EAST-0358423 NRTH-1528871			
	DEED BOOK 1183 PG-629			
	FULL MARKET VALUE	153,704		
TOTAL TAX ---				1,962.81**
				DATE #1 09/30/25
				AMT DUE 1,962.81
***** 113.80-3-34 *****				
	611 Pine Ave			ACCT 032073050 BILL 2378
113.80-3-34	210 1 Family Res		ENH STAR 41834	50,940
Vanderwiel Trustees Albert P	Herkimer Centra 213001	22,000	School Tax	90,400 2,633.50
Vanderwiel Trustee Mary Lou	#123,124,125	90,400	Library Tax	90,400 99.86
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	167,407		
TOTAL TAX ---				1,399.36**
				DATE #1 09/30/25
				AMT DUE 1,399.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-48 *****				
	302 Folts St			ACCT 032032400 BILL 2379
113.81-3-48	210 1 Family Res		School Tax	40,700 1,185.66
Vanhattan Jan M	Herkimer Centra 213001	14,200	Library Tax	40,700 44.96
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	75,370		
TOTAL TAX ---				1,230.62**
				DATE #1 09/30/25
				AMT DUE 1,230.62
***** 120.33-1-12 *****				
	123 Second Ave			ACCT 032042540 BILL 2380
120.33-1-12	220 2 Family Res		School Tax	60,600 1,765.38
Vaniglia Robert A	Herkimer Centra 213001	12,400	Library Tax	60,600 66.94
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	112,222		
TOTAL TAX ---				1,832.32**
				DATE #1 09/30/25
				AMT DUE 1,832.32
***** 120.24-7-40 *****				
	608 Bellinger Ave			ACCT 032052890 BILL 2381
120.24-7-40	210 1 Family Res		School Tax	80,300 2,339.27
Vannane Danielle	Herkimer Centra 213001	13,400	Library Tax	80,300 88.70
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	148,704		
TOTAL TAX ---				2,427.97**
				DATE #1 09/30/25
				AMT DUE 2,427.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-33.1 *****				
	501 N Main St			ACCT 032026850 BILL 2382
113.80-1-33.1	210 1 Family Res		School Tax	145,000 4,224.09
VanSanford Brandon	Herkimer Centra 213001	19,400	Library Tax	145,000 160.17
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	268,519		
TOTAL TAX ---				4,384.26**
				DATE #1 09/30/25
				AMT DUE 4,384.26
***** 120.24-7-13 *****				
	307 Marion			ACCT 032073230 BILL 2383
120.24-7-13	210 1 Family Res		ENH STAR 41834	50,940
VanValkenburg Carol	Herkimer Centra 213001	9,900	School Tax	70,000 2,039.22
Carol VanValkenberg	W 8	70,000	Library Tax	70,000 77.32
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	129,630		
TOTAL TAX ---				782.54**
				DATE #1 09/30/25
				AMT DUE 782.54
***** 120.23-2-49 *****				
	621 Talson Park Dr			ACCT 032071400 BILL 2384
120.23-2-49	210 1 Family Res		School Tax	92,800 2,703.42
VanVolkenburg David	Herkimer Centra 213001	16,400	Library Tax	92,800 102.51
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	171,852		
TOTAL TAX ---				2,805.93**
				DATE #1 09/30/25
				AMT DUE 2,805.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-38 *****				
	701 Westwood Dr			ACCT 032056520 BILL 2385
120.23-1-38	210 1 Family Res		School Tax	110,300 3,213.22
Varano Teresa M	Herkimer Centra 213001	18,800	Library Tax	110,300 121.84
701 Westwood Dr	#65	110,300		
Herkimer, NY 13350	W2 1 20 6			
	H G L R			
	FRNT 75.00 DPTH 167.30			
	EAST-0356920 NRTH-1527365			
	DEED BOOK 2024 PG-4424			
	FULL MARKET VALUE	204,259		
TOTAL TAX ---				3,335.06**
				DATE #1 09/30/25
				AMT DUE 3,335.06
***** 120.33-2-55 *****				
	332 Dewey Ave			ACCT 032073350 BILL 2386
120.33-2-55	210 1 Family Res		ENH STAR 41834	50,940
Varano Teresa M	Herkimer Centra 213001	14,400	School Tax	57,700 1,680.90
Attn: Francis Varano	Life Estate F&r Varano	57,700	Library Tax	57,700 63.74
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	106,852		
TOTAL TAX ---				410.64**
				DATE #1 09/30/25
				AMT DUE 410.64
***** 113.79-2-5 *****				
	908 Westwood Dr			ACCT 032069450 BILL 2387
113.79-2-5	210 1 Family Res		School Tax	115,400 3,361.79
Vargas Joel	Herkimer Centra 213001	21,200	Library Tax	115,400 127.47
Vargas Kimberly	#55	115,400		
908 Westwood Dr	E2 1A 4 16			
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	213,704		
TOTAL TAX ---				3,489.26**
				DATE #1 09/30/25
				AMT DUE 3,489.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-57 *****				
	414 Henry St			ACCT 032065460 BILL 2388
120.24-3-57	210 1 Family Res		BAS STAR 41854	18,770
Varin Keith A	Herkimer Centra 213001	13,900	School Tax	1,500.28
Varin Darlene K	E 18	51,500	Library Tax	56.89
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	95,370		
			TOTAL TAX ---	1,010.37**
			DATE #1	09/30/25
			AMT DUE	1,010.37
***** 120.33-1-27 *****				
	307-09 Mohawk St			ACCT 032004350 BILL 2389
120.33-1-27	210 1 Family Res		BAS STAR 41854	18,770
Varlaro Alfonso J	Herkimer Centra 213001	12,300	School Tax	1,890.64
307 Mohawk St	S 5	64,900	Library Tax	71.69
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	120,185		
			TOTAL TAX ---	1,415.53**
			DATE #1	09/30/25
			AMT DUE	1,415.53
***** 120.33-1-76 *****				
	320 S Bellinger St			ACCT 032073470 BILL 2390
120.33-1-76	210 1 Family Res		School Tax	2,581.06
Varlaro Alfonso J	Herkimer Centra 213001	31,000	Library Tax	97.87
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	164,074		
			TOTAL TAX ---	2,678.93**
			DATE #1	09/30/25
			AMT DUE	2,678.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-5-57 *****				
	237 Dewey Ave			ACCT 032002220 BILL 2391
120.25-5-57	433 Auto body		School Tax	19,600 570.98
Varlaro Alfonso Joseph	Herkimer Centra 213001	18,500	Library Tax	19,600 21.65
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	36,296		
			TOTAL TAX ---	592.63**
			DATE #1	09/30/25
			AMT DUE	592.63
***** 113.81-1-59 *****				
	344 E German St			ACCT 032066840 BILL 2392
113.81-1-59	220 2 Family Res		School Tax	61,800 1,800.34
Varlaro George A	Herkimer Centra 213001	15,500	Library Tax	61,800 68.27
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	114,444		
			TOTAL TAX ---	1,868.61**
			DATE #1	09/30/25
			AMT DUE	1,868.61
***** 113.72-2-3 *****				
	W Lake Ave			ACCT 032000063 BILL 2393
113.72-2-3	311 Res vac land		School Tax	500 14.57
Varvaro Anthony	Herkimer Centra 213001	500	Library Tax	500 0.55
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	926		
			TOTAL TAX ---	15.12**
			DATE #1	09/30/25
			AMT DUE	15.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-20 *****				
	W Lake Ave			ACCT 032024090 BILL 2394
113.72-2-20	312 Vac w/imprv		School Tax	500 14.57
Varvaro Anthony	Herkimer Centra 213001	100	Library Tax	500 0.55
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	926		
			TOTAL TAX ---	15.12**
			DATE #1	09/30/25
			AMT DUE	15.12
***** 113.81-1-20.1 *****				
	311 E German St			ACCT 032030810 BILL 2395
113.81-1-20.1	210 1 Family Res		School Tax	44,700 1,302.18
Vasquez-Roque Yadira	Herkimer Centra 213001	10,900	Library Tax	44,700 49.38
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	82,778		
			TOTAL TAX ---	1,351.56**
			DATE #1	09/30/25
			AMT DUE	1,351.56
***** 120.25-3-55 *****				
	219 Perry St			ACCT 202192 BILL 2396
120.25-3-55	210 1 Family Res		School Tax	38,100 1,109.92
Velez Yarina Abreu	Herkimer Centra 213001	8,100	Library Tax	38,100 42.09
903 Nichols St	N 9	38,100		
Utica, NY 13501	N2 17 7 9			
	H G L R			
	FRNT 40.00 DPTH 102.00			
	EAST-0363448 NRTH-1526877			
	DEED BOOK 2025 PG-2297			
	FULL MARKET VALUE	70,556		
			TOTAL TAX ---	1,152.01**
			DATE #1	09/30/25
			AMT DUE	1,152.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-61.2 *****				
	E Albany St			BILL 2397
113.81-2-61.2	462 Branch bank		School Tax	429,700 12,517.87
Ventura-Herkimer LLC	Herkimer Centra 213001	25,600	Library Tax	429,700 474.66
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	795,741		
TOTAL TAX ---				12,992.53**
				DATE #1 09/30/25
				AMT DUE 12,992.53
***** 113.72-2-35 *****				
	712 Steuben Rd			ACCT 032004320 BILL 2398
113.72-2-35	210 1 Family Res		School Tax	45,500 1,325.49
Verenich Aleksander	Herkimer Centra 213001	16,300	Library Tax	45,500 50.26
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	84,259		
TOTAL TAX ---				1,375.75**
				DATE #1 09/30/25
				AMT DUE 1,375.75
***** 113.73-2-52 *****				
	507 W Lake Ave			ACCT 032015720 BILL 2399
113.73-2-52	210 1 Family Res		School Tax	46,400 1,351.71
Verenich Aleksandr	Herkimer Centra 213001	13,600	Library Tax	46,400 51.25
PO Box 296	W 16	46,400		
Herkimer, NY 13350	W2 5 12 16			
	H G L R			
	FRNT 42.00 DPTH 125.00			
	EAST-0361762 NRTH-1531066			
	DEED BOOK 2024 PG-5456			
	FULL MARKET VALUE	85,926		
TOTAL TAX ---				1,402.96**
				DATE #1 09/30/25
				AMT DUE 1,402.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-63 *****				
	344 Gray St			ACCT 032046200 BILL 2400
113.81-4-63	210 1 Family Res		School Tax	61,700 1,797.42
Verenich Aleksandr	Herkimer Centra 213001	10,800	Library Tax	61,700 68.16
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	114,259		
			TOTAL TAX ---	1,865.58**
			DATE #1	09/30/25
			AMT DUE	1,865.58
***** 113.81-3-66 *****				
	206 Harter St			ACCT 032066510 BILL 2401
113.81-3-66	210 1 Family Res		School Tax	34,600 1,007.95
Verenich Andrey	Herkimer Centra 213001	13,800	Library Tax	34,600 38.22
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	64,074		
			TOTAL TAX ---	1,046.17**
			DATE #1	09/30/25
			AMT DUE	1,046.17
***** 120.33-5-13.999 *****				
	Marginal Rd			BILL 2402
120.33-5-13.999	837 Cell Tower		School Tax	180,000 5,243.70
Verizon Wireless	Herkimer Centra 213001	0	Library Tax	180,000 198.83
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	333,333		
			TOTAL TAX ---	5,442.53**
			DATE #1	09/30/25
			AMT DUE	5,442.53
***** 120.26-3-21 *****				
	330 Moore Ave			ACCT 032022380 BILL 2403
120.26-3-21	210 1 Family Res		BAS STAR 41854	18,770
Vertucci Constance A	Herkimer Centra 213001	16,300	School Tax	84,500 2,461.62
330 Moore Ave	#24,25	84,500	Library Tax	84,500 93.34
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	156,481		
			TOTAL TAX ---	2,008.16**
			DATE #1	09/30/25
			AMT DUE	2,008.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-60 *****				
	521 Renwick Ave			ACCT 032073800 BILL 2404
113.80-1-60	210 1 Family Res		BAS STAR 41854	18,770
Vickers Harry Jr G	Herkimer Centra 213001	14,200	School Tax	1,925.60
Vickers Beth N	#6	66,100	Library Tax	73.02
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	122,407		
			TOTAL TAX ---	1,451.82**
			DATE #1	09/30/25
			AMT DUE	1,451.82
***** 120.24-8-9 *****				
	804 Bellinger Ave			ACCT 032027720 BILL 2405
120.24-8-9	210 1 Family Res		School Tax	1,864.43
Vickers Rebecca	Herkimer Centra 213001	14,200	Library Tax	70.70
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	118,519		
			TOTAL TAX ---	1,935.13**
			DATE #1	09/30/25
			AMT DUE	1,935.13
***** 113.80-2-47 *****				
	449 N Prospect St			ACCT 032076170 BILL 2406
113.80-2-47	210 1 Family Res		School Tax	1,596.41
Vienneau Adam	Herkimer Centra 213001	10,400	Library Tax	60.53
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	101,481		
			TOTAL TAX ---	1,656.94**
			DATE #1	09/30/25
			AMT DUE	1,656.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-8 *****				
	306 Caroline St			ACCT 032024480 BILL 2407
120.24-4-8	210 1 Family Res		BAS STAR 41854	18,770
View Edward S III	Herkimer Centra 213001	11,400	School Tax	2,010.08
View Erin	E 15	69,000	Library Tax	76.22
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	127,778		
			TOTAL TAX ---	1,539.50**
			DATE #1	09/30/25
			AMT DUE	1,539.50
***** 120.24-1-9 *****				
	714 W German St			ACCT 032002820 BILL 2408
120.24-1-9	210 1 Family Res		School Tax	2,039.22
Vigh Werner V	Herkimer Centra 213001	19,800	Library Tax	77.32
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	129,630		
			TOTAL TAX ---	2,116.54**
			DATE #1	09/30/25
			AMT DUE	2,116.54
***** 120.23-2-10 *****				
	815 Jeffrey St			ACCT 032037920 BILL 2409
120.23-2-10	311 Res vac land		School Tax	451.54
Vincent Ronald	Herkimer Centra 213001	15,500	Library Tax	17.12
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	28,704		
			TOTAL TAX ---	468.66**
			DATE #1	09/30/25
			AMT DUE	468.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-11 *****				
	815 Jeffrey St			ACCT 032037890 BILL 2410
120.23-2-11	210 1 Family Res		ENH STAR 41834	50,940
Vincent Ronald	Herkimer Centra 213001	17,200	School Tax	121,200 3,530.76
Vincent Thomas P	#86	121,200	Library Tax	121,200 133.88
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	224,444		
TOTAL TAX ---				2,330.64**
				DATE #1 09/30/25
				AMT DUE 2,330.64
***** 113.81-6-29 *****				
	332 N Prospect St			ACCT 032033270 BILL 2411
113.81-6-29	210 1 Family Res		School Tax	51,500 1,500.28
Vintimilla Ochoa	Herkimer Centra 213001	8,400	Library Tax	51,500 56.89
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	95,370		
TOTAL TAX ---				1,557.17**
				DATE #1 09/30/25
				AMT DUE 1,557.17
***** 120.26-1-10 *****				
	321 Eastern Ave			ACCT 032078180 BILL 2412
120.26-1-10	210 1 Family Res		School Tax	49,400 1,439.10
Vintimilla Ochoa Patricio A	Herkimer Centra 213001	12,400	Library Tax	49,400 54.57
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	91,481		
TOTAL TAX ---				1,493.67**
				DATE #1 09/30/25
				AMT DUE 1,493.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-75 *****				
	333 Gray St			ACCT 032044850 BILL 2413
113.81-4-75	210 1 Family Res		ENH STAR 41834	50,940
Virkler Richard	Herkimer Centra 213001	13,700	School Tax	1,893.56
Virkler Theresa	#59	65,000	Library Tax	71.80
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	120,370		
			TOTAL TAX ---	631.36**
			DATE #1	09/30/25
			AMT DUE	631.36
***** 120.23-1-12 *****				
	828 Westwood Dr			ACCT 032066270 BILL 2414
120.23-1-12	210 1 Family Res		BAS STAR 41854	18,770
Viscomi Anthony S	Herkimer Centra 213001	23,400	School Tax	4,139.61
Viscomi Amanda	#46	142,100	Library Tax	156.97
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	263,148		
			TOTAL TAX ---	3,749.78**
			DATE #1	09/30/25
			AMT DUE	3,749.78
***** 120.33-2-20 *****				
	Maple Ave			ACCT 032048750 BILL 2415
120.33-2-20	311 Res vac land		School Tax	116.53
Viscosi Georgina M	Herkimer Centra 213001	4,000	Library Tax	4.42
108 First Aenue	#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	7,407		
			TOTAL TAX ---	120.95**
			DATE #1	09/30/25
			AMT DUE	120.95

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-45 *****				
	Maple Ave			ACCT 032082450 BILL 2416
120.33-2-45	311 Res vac land		School Tax	4,000 116.53
Viscosi Georgina M	Herkimer Centra 213001	4,000	Library Tax	4,000 4.42
108 First Ave	#15	4,000		
Gloversville, NY 12078	E2 16 16 38			
	V1 L			
	FRNT 45.00 DPTH 119.80			
	EAST-0361983 NRTH-1526057			
	DEED BOOK 819 PG-168			
	FULL MARKET VALUE	7,407		
			TOTAL TAX ---	120.95**
			DATE #1	09/30/25
			AMT DUE	120.95
***** 120.33-2-46 *****				
	Maple Ave			ACCT 032068490 BILL 2417
120.33-2-46	311 Res vac land		School Tax	6,000 174.79
Viscosi Georgina M	Herkimer Centra 213001	6,000	Library Tax	6,000 6.63
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	11,111		
			TOTAL TAX ---	181.42**
			DATE #1	09/30/25
			AMT DUE	181.42
***** 120.25-5-5 *****				
	209 S Bellinger St			ACCT 032042900 BILL 2418
120.25-5-5	220 2 Family Res		School Tax	22,500 655.46
Viscosi Georgina Madore	Herkimer Centra 213001	6,500	Library Tax	22,500 24.85
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	41,667		
			TOTAL TAX ---	680.31**
			DATE #1	09/30/25
			AMT DUE	680.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-71 *****				
	310 S Bellinger St			ACCT 032002250 BILL 2419
120.33-1-71	210 1 Family Res		School Tax	52,500 1,529.41
Viscosi Georgina Madore	Herkimer Centra 213001	11,300	Library Tax	52,500 57.99
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	97,222		
TOTAL TAX ---				1,587.40**
				DATE #1 09/30/25
				AMT DUE 1,587.40
***** 120.33-2-44 *****				
	3 Maple Ave			ACCT 032044880 BILL 2420
120.33-2-44	210 1 Family Res		School Tax	60,000 1,747.90
Viscosi Georgina Madore	Herkimer Centra 213001	11,000	Library Tax	60,000 66.28
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	111,111		
TOTAL TAX ---				1,814.18**
				DATE #1 09/30/25
				AMT DUE 1,814.18
***** 113.80-2-21 *****				
	422 N Bellinger St			ACCT 032005850 BILL 2421
113.80-2-21	220 2 Family Res		School Tax	70,300 2,047.95
Vitalo Steven	Herkimer Centra 213001	14,300	Library Tax	70,300 77.66
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	130,185		
TOTAL TAX ---				2,125.61**
				DATE #1 09/30/25
				AMT DUE 2,125.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-45 *****				
	939 Highland Ave			ACCT 032003840 BILL 2422
113.72-3-45	312 Vac w/imprv		School Tax	10,600 308.80
Vitiello Ciro J	Herkimer Centra 213001	10,500	Library Tax	10,600 11.71
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	19,630		
			TOTAL TAX ---	320.51**
			DATE #1	09/30/25
			AMT DUE	320.51
***** 113.72-3-46 *****				
	935 Highland Ave			ACCT 032003870 BILL 2423
113.72-3-46	210 1 Family Res		BAS STAR 41854	18,770
Vitiello Ciro J	Herkimer Centra 213001	13,700	School Tax	69,500 2,024.65
Vitiello Denise M	#31,32	69,500	Library Tax	69,500 76.77
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	128,704		
			TOTAL TAX ---	1,554.62**
			DATE #1	09/30/25
			AMT DUE	1,554.62
***** 113.72-3-73 *****				
	Beardslee Ave			ACCT 032003900 BILL 2424
113.72-3-73	311 Res vac land		School Tax	4,800 139.83
Vitiello Ciro J	Herkimer Centra 213001	4,800	Library Tax	4,800 5.30
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	8,889		
			TOTAL TAX ---	145.13**
			DATE #1	09/30/25
			AMT DUE	145.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-74 *****				
	937 Highland Ave			ACCT 032012270 BILL 2425
113.72-3-74	210 1 Family Res		School Tax	31,600 920.56
Vitiello Ciro J	Herkimer Centra 213001	14,200	Library Tax	31,600 34.91
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	58,519		
TOTAL TAX ---				955.47**
				DATE #1 09/30/25
				AMT DUE 955.47
***** 113.72-3-75 *****				
	937 Highland Ave			ACCT 032012240 BILL 2426
113.72-3-75	311 Res vac land		School Tax	9,700 282.58
Vitiello Ciro J	Herkimer Centra 213001	9,700	Library Tax	9,700 10.71
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	17,963		
TOTAL TAX ---				293.29**
				DATE #1 09/30/25
				AMT DUE 293.29
***** 113.81-1-43 *****				
	507 Prescottt			ACCT 032057930 BILL 2427
113.81-1-43	210 1 Family Res		BAS STAR 41854	18,770
Vivlamore William F	Herkimer Centra 213001	9,100	School Tax	56,700 1,651.76
Vivlamore Angela B	#26	56,700	Library Tax	56,700 62.63
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	105,000		
TOTAL TAX ---				1,167.59**
				DATE #1 09/30/25
				AMT DUE 1,167.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-1-36 *****				
	423-25 Mohawk St			ACCT 032050700 BILL 2428
120.33-1-36	220 2 Family Res		School Tax	61,000 1,777.03
Vivyan Mark	Herkimer Centra 213001	15,000	Library Tax	61,000 67.38
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	112,963		
TOTAL TAX ---				1,844.41**
				DATE #1 09/30/25
				AMT DUE 1,844.41
***** 120.23-2-30 *****				
	814 Dennis Ln			ACCT 032000038 BILL 2429
120.23-2-30	210 1 Family Res		School Tax	123,700 3,603.58
Voce Daniel L	Herkimer Centra 213001	17,800	Library Tax	123,700 136.64
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	229,074		
TOTAL TAX ---				3,740.22**
				DATE #1 09/30/25
				AMT DUE 3,740.22
***** 113.81-1-2.9 *****				
	Dorf St			BILL 2430
113.81-1-2.9	312 Vac w/imprv		School Tax	750 21.85
Vogt David E	Herkimer Centra 213001	250	Library Tax	750 0.83
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	1,389		
TOTAL TAX ---				22.68**
				DATE #1 09/30/25
				AMT DUE 22.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-25 *****				
	320 Margaret St			ACCT 032023010 BILL 2431
120.24-4-25	210 1 Family Res		BAS STAR 41854	18,770
Vogt Radley Renee	Herkimer Centra 213001	15,200	School Tax	2,388.79
320 Margaret St	E2 9 2 16	82,000	Library Tax	90.58
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	151,852		
			TOTAL TAX ---	1,932.57**
			DATE #1	09/30/25
			AMT DUE	1,932.57
***** 113.80-1-22 *****				
	113-115 Weber Ave			ACCT 032032730 BILL 2432
113.80-1-22	411 Apartment		School Tax	2,476.19
Volo Brian	Herkimer Centra 213001	17,900	Library Tax	93.89
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	157,407		
			TOTAL TAX ---	2,570.08**
			DATE #1	09/30/25
			AMT DUE	2,570.08
***** 113.81-3-41 *****				
	303-05 Green St			ACCT 032013290 BILL 2433
113.81-3-41	311 Res vac land		School Tax	203.92
Volo Brian	Herkimer Centra 213001	7,000	Library Tax	7.73
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	12,963		
			TOTAL TAX ---	211.65**
			DATE #1	09/30/25
			AMT DUE	211.65
***** 113.81-1-1.2 *****				
	Weber Ave			BILL 2434
113.81-1-1.2	311 Res vac land		School Tax	157.31
Volo Brian N	Herkimer Centra 213001	5,400	Library Tax	5.96
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	10,000		
			TOTAL TAX ---	163.27**
			DATE #1	09/30/25
			AMT DUE	163.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-42 *****				
	307 Green St			ACCT 032020910 BILL 2435
113.81-3-42	281 Multiple res		School Tax	52,800 1,538.15
Volo Brian N	Herkimer Centra 213001	14,200	Library Tax	52,800 58.32
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	97,778		
TOTAL TAX ---				1,596.47**
				DATE #1 09/30/25
				AMT DUE 1,596.47
***** 120.24-6-46 *****				
	123 N Bellinger St			ACCT 032073650 BILL 2436
120.24-6-46	210 1 Family Res		ENH STAR 41834	50,940
Volo Robert T	Herkimer Centra 213001	14,200	School Tax	59,800 1,742.07
Volo Patricia A	W 6	59,800	Library Tax	59,800 66.06
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	110,741		
TOTAL TAX ---				474.13**
				DATE #1 09/30/25
				AMT DUE 474.13
***** 120.24-3-35 *****				
	406 Margaret St			ACCT 032054390 BILL 2437
120.24-3-35	210 1 Family Res		ENH STAR 41834	50,940
Vooris Gary	Herkimer Centra 213001	13,000	School Tax	80,000 2,330.53
Vooris Mary Jane	E2 8 2 21	80,000	Library Tax	80,000 88.37
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	148,148		
TOTAL TAX ---				1,084.90**
				DATE #1 09/30/25
				AMT DUE 1,084.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-21 *****				
	103 Steuben Ave		ACCT 032074340	BILL 2438
113.81-2-21	210 1 Family Res		ENH STAR 41834	46,800
Waghorn James	Herkimer Centra 213001	11,500	School Tax	1,363.36
103 Steuben Ave	N 19	46,800	Library Tax	51.70
Herkimer, NY 13350	N2 10 6 19			
	H Cp L R			
PRIOR OWNER ON 3/01/2025	FRNT 40.00 DPTH 153.10			
Waghorn William J	EAST-0362081 NRTH-1529966			
	DEED BOOK 2025 PG-2949			
	FULL MARKET VALUE	86,667		
TOTAL TAX ---				81.06**
				DATE #1 09/30/25
				AMT DUE 81.06
***** 113.78-1-18 *****				
	Ridgewood Rd		ACCT 032063810	BILL 2439
113.78-1-18	311 Res vac land		School Tax	640.90
Wakefield John	Herkimer Centra 213001	22,000	Library Tax	24.30
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	40,741		
TOTAL TAX ---				665.20**
				DATE #1 09/30/25
				AMT DUE 665.20
***** 113.78-1-19 *****				
	927 Ridgewood Rd		ACCT 032063780	BILL 2440
113.78-1-19	210 1 Family Res		School Tax	3,961.90
Wakefield John	Herkimer Centra 213001	33,600	Library Tax	150.23
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	251,852		
TOTAL TAX ---				4,112.13**
				DATE #1 09/30/25
				AMT DUE 4,112.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-3-1 *****				
	103 N Caroline St			ACCT 032000188 BILL 2441
120.32-3-1	453 Large retail		School Tax	9700,000 282,576.96
Wal-Mart	Herkimer Centra 213001	54,200	Library Tax	9700,000 10,714.88
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	17962,963		
TOTAL TAX ---				293,291.84**
				DATE #1 09/30/25
				AMT DUE 293,291.84
***** 120.26-2-37 *****				
	327 Eureka Ave			ACCT 032074520 BILL 2442
120.26-2-37	210 1 Family Res		ENH STAR 41834	43,700
Walawender Walter J	Herkimer Centra 213001	12,100	School Tax	43,700 1,273.05
327 Eureka Ave	Life Use A 7 C Walawender	43,700	Library Tax	43,700 48.27
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	80,926		
TOTAL TAX ---				48.27**
				DATE #1 09/30/25
				AMT DUE 48.27
***** 120.25-3-70 *****				
	216 Perry St			ACCT 032071070 BILL 2443
120.25-3-70	210 1 Family Res		ENH STAR 41834	37,100
Waldo Gerald R	Herkimer Centra 213001	9,500	School Tax	37,100 1,080.78
Waldo Barbara	S 5	37,100	Library Tax	37,100 40.98
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	68,704		
TOTAL TAX ---				40.98**
				DATE #1 09/30/25
				AMT DUE 40.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.79-2-6 *****				
	904 Westwood Dr			ACCT 032032970 BILL 2444
113.79-2-6	210 1 Family Res		School Tax	145,800 4,247.39
Waligora Roger J	Herkimer Centra 213001	26,000	Library Tax	145,800 161.05
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	270,000		
TOTAL TAX ---				4,408.44**
				DATE #1 09/30/25
				AMT DUE 4,408.44
***** 120.24-8-4 *****				
	307 Graham St			ACCT 032054600 BILL 2445
120.24-8-4	210 1 Family Res		ENH STAR 41834	50,940
Walinski, Michelle Paul E Fre	Herkimer Centra 213001	18,700	School Tax	64,900 1,890.64
307 Graham St	#75	64,900	Library Tax	64,900 71.69
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	120,185		
TOTAL TAX ---				628.33**
				DATE #1 09/30/25
				AMT DUE 628.33
***** 120.26-3-54 *****				
	318 King St			ACCT 032074580 BILL 2446
120.26-3-54	220 2 Family Res		School Tax	33,000 961.34
Walrath Adam	Herkimer Centra 213001	11,100	Library Tax	33,000 36.45
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	61,111		
TOTAL TAX ---				997.79**
				DATE #1 09/30/25
				AMT DUE 997.79

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-78 *****				
	109 Beardslee Ave			ACCT 032048630 BILL 2447
113.72-3-78	210 1 Family Res		School Tax	45,000 1,310.92
Walsh Daniel J	Herkimer Centra 213001	20,800	Library Tax	45,000 49.71
Wilson Diane M	E2 4 2 1	45,000		
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	83,333		
			TOTAL TAX ---	1,360.63**
			DATE #1	09/30/25
			AMT DUE	1,360.63
***** 120.25-1-2 *****				
	211 Bellinger Ave			ACCT 032018240 BILL 2448
120.25-1-2	210 1 Family Res		School Tax	13,000 378.71
Walsh Thomas M	Herkimer Centra 213001	7,900	Library Tax	13,000 14.36
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	24,074		
			TOTAL TAX ---	393.07**
			DATE #1	09/30/25
			AMT DUE	393.07
***** 120.25-4-17 *****				
	113 William St			ACCT 032010860 BILL 2449
120.25-4-17	210 1 Family Res		School Tax	29,900 871.04
Walsh Thomas M	Herkimer Centra 213001	4,500	Library Tax	29,900 33.03
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	55,370		
			TOTAL TAX ---	904.07**
			DATE #1	09/30/25
			AMT DUE	904.07

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-51 *****				
	Steuben Rd			ACCT 032000089 BILL 2450
113.72-2-51	311 Res vac land		School Tax	10,200 297.14
Walsingham Blair	Herkimer Centra 213001	10,200	Library Tax	10,200 11.27
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	18,889		
TOTAL TAX ---				308.41**
				DATE #1 09/30/25
				AMT DUE 308.41
***** 120.24-3-46 *****				
	421 Henry St			ACCT 032059130 BILL 2451
120.24-3-46	210 1 Family Res		School Tax	49,000 1,427.45
Walter James	Herkimer Centra 213001	13,400	Library Tax	49,000 54.13
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	90,741		
TOTAL TAX ---				1,481.58**
				DATE #1 09/30/25
				AMT DUE 1,481.58
***** 120.25-3-24 *****				
	228 King St			ACCT 032029820 BILL 2452
120.25-3-24	210 1 Family Res		School Tax	33,800 984.65
Wameling Daniel	Herkimer Centra 213001	11,400	Library Tax	33,800 37.34
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	62,593		
TOTAL TAX ---				1,021.99**
				DATE #1 09/30/25
				AMT DUE 1,021.99
***** 120.24-8-11 *****				
	801 Bellinger Ave			ACCT 032020430 BILL 2453
120.24-8-11	210 1 Family Res		ENH STAR 41834	50,940
Wandell Lawrence	Herkimer Centra 213001	14,200	School Tax	61,800 1,800.34
Wandell Franca	S 5	61,800	Library Tax	61,800 68.27
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	114,444		
TOTAL TAX ---				534.61**
				DATE #1 09/30/25
				AMT DUE 534.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-2-1 *****				
	W Lake Ave			ACCT 032046830 BILL 2454
113.72-2-1	311 Res vac land		School Tax	2,100 61.18
Ward Bruce K	Herkimer Centra 213001	2,100	Library Tax	2,100 2.32
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	3,889		
			TOTAL TAX ---	63.50**
			DATE #1	09/30/25
			AMT DUE	63.50
***** 113.72-2-2 *****				
	W Lake Ave			ACCT 032046800 BILL 2455
113.72-2-2	311 Res vac land		School Tax	500 14.57
Ward Bruce K	Herkimer Centra 213001	500	Library Tax	500 0.55
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	926		
			TOTAL TAX ---	15.12**
			DATE #1	09/30/25
			AMT DUE	15.12
***** 113.72-2-52 *****				
	876 Steuben Rd			ACCT 032034350 BILL 2456
113.72-2-52	210 1 Family Res		BAS STAR 41854	18,770
Ward Bruce K	Herkimer Centra 213001	30,900	School Tax	165,000 4,806.72
Ward Rebecca S	E 10	165,000	Library Tax	165,000 182.26
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	305,556		
			TOTAL TAX ---	4,442.18**
			DATE #1	09/30/25
			AMT DUE	4,442.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-86 *****				
	307 N Prospect St			ACCT 032046980 BILL 2457
120.24-4-86	330 Vacant comm		School Tax	7,800 227.23
Ward R.Bruce	Herkimer Centra 213001	7,800	Library Tax	7,800 8.62
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 2025 PG-2374			
	FULL MARKET VALUE	14,444		
			TOTAL TAX ---	235.85**
			DATE #1	09/30/25
			AMT DUE	235.85
***** 120.24-4-87 *****				
	307 N Prospect St			ACCT 032046950 BILL 2458
120.24-4-87	483 Converted Re		School Tax	58,500 1,704.20
Ward R.Bruce	Herkimer Centra 213001	10,800	Library Tax	58,500 64.62
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 2025 PG-2374			
	FULL MARKET VALUE	108,333		
			TOTAL TAX ---	1,768.82**
			DATE #1	09/30/25
			AMT DUE	1,768.82
***** 120.26-1-19 *****				
	339 Eastern Ave			ACCT 032066060 BILL 2459
120.26-1-19	210 1 Family Res		BAS STAR 41854	18,770
Warner Jeffrey L	Herkimer Centra 213001	14,300	School Tax	59,700 1,739.16
339 Eastern Ave	#33	59,700	Library Tax	59,700 65.95
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	110,556		
			TOTAL TAX ---	1,258.31**
			DATE #1	09/30/25
			AMT DUE	1,258.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-2 *****				
	405 Harter St			ACCT 032004470 BILL 2460
113.81-2-2	210 1 Family Res		School Tax	77,300 2,251.88
Warner Nicholas	Herkimer Centra 213001	14,500	Library Tax	77,300 85.39
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	143,148		
			TOTAL TAX ---	2,337.27**
			DATE #1	09/30/25
			AMT DUE	2,337.27
***** 113.72-3-17 *****				
	11 Dayton Pl			ACCT 032014370 BILL 2461
113.72-3-17	210 1 Family Res		BAS STAR 41854	18,770
Warren Williams A	Herkimer Centra 213001	13,200	School Tax	55,700 1,622.63
11 Dayton Pl	#82,p83	55,700	Library Tax	55,700 61.53
Herkimer, NY 13350	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	103,148		
			TOTAL TAX ---	1,137.36**
			DATE #1	09/30/25
			AMT DUE	1,137.36
***** 120.24-3-30 *****				
	416 Margaret St			ACCT 032039870 BILL 2462
120.24-3-30	210 1 Family Res		School Tax	73,300 2,135.35
Warriner Neil L	Herkimer Centra 213001	13,900	Library Tax	73,300 80.97
Wharton Thanomeri	E 26 27A	73,300		
416 Margaret St	E2 8 2 26,27A			
Herkimer, NY 13350	H G 2L R			
	FRNT 47.00 DPTH 120.00			
	EAST-0359846 NRTH-1528579			
	DEED BOOK 2019 PG-4340			
	FULL MARKET VALUE	135,741		
			TOTAL TAX ---	2,216.32**
			DATE #1	09/30/25
			AMT DUE	2,216.32

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-7-11 *****				
	704 Bellinger Ave			ACCT 032019380 BILL 2463
120.24-7-11	210 1 Family Res		BAS STAR 41854	18,770
Waseleski Jacklyn G	Herkimer Centra 213001	14,700	School Tax	72,500 2,112.04
704 Bellinger Ave	N 10	72,500	Library Tax	72,500 80.09
Herkimer, NY 13350	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	134,259		
			TOTAL TAX ---	1,645.33**
			DATE #1	09/30/25
			AMT DUE	1,645.33
***** 120.32-1-29 *****				
	231 Third Ave			ACCT 032006330 BILL 2464
120.32-1-29	210 1 Family Res		School Tax	56,700 1,651.76
Washington Cyara	Herkimer Centra 213001	9,900	Library Tax	56,700 62.63
Major Levar Anthony	W 3	56,700		
231 Third Ave	W2 15 8 3			
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 110.00			
	EAST-0360248 NRTH-1525772			
	DEED BOOK 2022 PG-5565			
	FULL MARKET VALUE	105,000		
			TOTAL TAX ---	1,714.39**
			DATE #1	09/30/25
			AMT DUE	1,714.39
***** 113.72-3-38 *****				
	926 Highland Ave			ACCT 032065370 BILL 2465
113.72-3-38	210 1 Family Res		ENH STAR 41834	50,940
Wastowicz Thomas J	Herkimer Centra 213001	13,800	School Tax	80,000 2,330.53
Wastowicz Mary A	E2 4 3 10,11	80,000	Library Tax	80,000 88.37
926 Highland Ave	H DK & Gar 2 Lots			
Herkimer, NY 13350	FRNT 90.00 DPTH 110.00			
	EAST-0359578 NRTH-1531363			
	DEED BOOK 1360 PG-20			
	FULL MARKET VALUE	148,148		
			TOTAL TAX ---	1,084.90**
			DATE #1	09/30/25
			AMT DUE	1,084.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-4-14 *****				
	5 Gordon Ave			ACCT 032072990 BILL 2466
113.81-4-14	311 Res vac land		School Tax	11,000 320.45
Waterbury Laurie	Herkimer Centra 213001	11,000	Library Tax	11,000 12.15
4 Gordon Ave	Was 9A	11,000		
Herkimer, NY 13350	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	20,370		
			TOTAL TAX ---	332.60**
			DATE #1	09/30/25
			AMT DUE	332.60
***** 113.81-4-15 *****				
	4 Gordon Ave			ACCT 032072930 BILL 2467
113.81-4-15	210 1 Family Res		BAS STAR 41854	18,770
Waterbury Laurie	Herkimer Centra 213001	13,600	School Tax	55,600 1,619.72
4 Gordon Ave	#4	55,600	Library Tax	55,600 61.42
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	102,963		
			TOTAL TAX ---	1,134.34**
			DATE #1	09/30/25
			AMT DUE	1,134.34
***** 113.73-2-58 *****				
	417 E German St			ACCT 032078990 BILL 2468
113.73-2-58	210 1 Family Res		School Tax	51,500 1,500.28
Waterman Chris	Herkimer Centra 213001	11,900	Library Tax	51,500 56.89
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	95,370		
			TOTAL TAX ---	1,557.17**
			DATE #1	09/30/25
			AMT DUE	1,557.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-1-28 *****				
	Jeffrey St			ACCT 032075930 BILL 2469
120.24-1-28	311 Res vac land		School Tax	9,300 270.92
Watkins Brandy L	Herkimer Centra 213001	9,300	Library Tax	9,300 10.27
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	17,222		
			TOTAL TAX ---	281.19**
			DATE #1	09/30/25
			AMT DUE	281.19
***** 120.24-1-29 *****				
	608 Jeffrey St			ACCT 032075900 BILL 2470
120.24-1-29	210 1 Family Res		School Tax	94,100 2,741.29
Watkins Brandy L	Herkimer Centra 213001	18,200	Library Tax	94,100 103.95
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	174,259		
			TOTAL TAX ---	2,845.24**
			DATE #1	09/30/25
			AMT DUE	2,845.24
***** 120.24-3-61 *****				
	312 Church St			ACCT 032025260 BILL 2471
120.24-3-61	210 1 Family Res		School Tax	67,000 1,951.82
Watkins Catrina	Herkimer Centra 213001	10,500	Library Tax	67,000 74.01
312 Church St	N 14	67,000		
Herkimer, NY 13350	N2 8 3 14			
	H L R			
	FRNT 30.00 DPTH 120.00			
	EAST-0360274 NRTH-1528354			
	DEED BOOK 2024 PG-3554			
	FULL MARKET VALUE	124,074		
			TOTAL TAX ---	2,025.83**
			DATE #1	09/30/25
			AMT DUE	2,025.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-2-20 *****				
	338 Pleasant Ave			ACCT 032044280 BILL 2472
120.26-2-20	220 2 Family Res		School Tax	43,300 1,261.40
Watkins Cheryl A	Herkimer Centra 213001	12,600	Library Tax	43,300 47.83
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	80,185		
TOTAL TAX ---				1,309.23**
				DATE #1 09/30/25
				AMT DUE 1,309.23
***** 113.81-3-46 *****				
	214-1/2 Steuben St			ACCT 032034110 BILL 2473
113.81-3-46	230 3 Family Res		School Tax	61,800 1,800.34
Watkins Eric L	Herkimer Centra 213001	14,200	Library Tax	61,800 68.27
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	114,444		
TOTAL TAX ---				1,868.61**
				DATE #1 09/30/25
				AMT DUE 1,868.61
***** 120.33-4-35 *****				
	212 Stimson St			ACCT 032019860 BILL 2474
120.33-4-35	210 1 Family Res		BAS STAR 41854	18,770
Weber Gina L	Herkimer Centra 213001	10,100	School Tax	41,200 1,200.22
212 Stimson St	S 5	41,200	Library Tax	41,200 45.51
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	76,296		
TOTAL TAX ---				698.93**
				DATE #1 09/30/25
				AMT DUE 698.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-2-32 *****				
	342 Steuben St			ACCT 032030750 BILL 2475
113.81-2-32	210 1 Family Res		BAS STAR 41854	18,770
Webster Russell	Herkimer Centra 213001	9,900	School Tax	1,310.92
Webster Juli	#21	45,000	Library Tax	49.71
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	83,333		
			TOTAL TAX ---	813.83**
			DATE #1	09/30/25
			AMT DUE	813.83
***** 113.65-2-21 *****				
	1115 E German St Ext			ACCT 032063750 BILL 2476
113.65-2-21	210 1 Family Res		ENH STAR 41834	50,940
Weiss Leonard L	Herkimer Centra 213001	25,400	School Tax	2,117.87
Weiss Veronica	#3,4,5,6,7	72,700	Library Tax	80.31
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	134,630		
			TOTAL TAX ---	864.18**
			DATE #1	09/30/25
			AMT DUE	864.18
***** 113.73-3-1 *****				
	529 Francis St			ACCT 032007530 BILL 2477
113.73-3-1	210 1 Family Res		ENH STAR 41834	47,700
Weiss Robert P	Herkimer Centra 213001	14,100	School Tax	1,389.58
Weiss Veronica	W2 5 11 2	47,700	Library Tax	52.69
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	88,333		
			TOTAL TAX ---	108.27**
			DATE #1	09/30/25
			AMT DUE	108.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-44 *****				
	426 N Washington St			ACCT 032008490 BILL 2478
113.81-5-44	210 1 Family Res		School Tax	21,400 623.42
Weiss Robert P	Herkimer Centra 213001	7,400	Library Tax	21,400 23.64
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	39,630		
			TOTAL TAX ---	647.06**
			DATE #1	09/30/25
			AMT DUE	647.06
***** 120.24-2-25 *****				
	537 Maple Grove Ave			ACCT 032004380 BILL 2479
120.24-2-25	210 1 Family Res		BAS STAR 41854	18,770
Weisser Frederick E	Herkimer Centra 213001	14,400	School Tax	74,200 2,161.57
Weisser Jennifer S	#73	74,200	Library Tax	74,200 81.96
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	137,407		
			TOTAL TAX ---	1,696.73**
			DATE #1	09/30/25
			AMT DUE	1,696.73
***** 120.25-1-5 *****				
	223 1/2 N Prospect St			ACCT 032006480 BILL 2480
120.25-1-5	210 1 Family Res		School Tax	48,000 1,398.32
Weisser Frederick E	Herkimer Centra 213001	12,100	Library Tax	48,000 53.02
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	88,889		
			TOTAL TAX ---	1,451.34**
			DATE #1	09/30/25
			AMT DUE	1,451.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-8-21 *****				
	201 Graham St			ACCT 032048600 BILL 2481
120.24-8-21	210 1 Family Res		ENH STAR 41834	50,940
Weisser Roseanne Living	Herkimer Centra 213001	14,200	School Tax	2,155.74
201 Graham St	W 12	74,000	Library Tax	81.74
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	137,037		
TOTAL TAX ---				903.48**
				DATE #1 09/30/25
				AMT DUE 903.48
***** 120.25-2-10 *****				
	240 N Main St			ACCT 032034140 BILL 2482
120.25-2-10	481 Att row bldg		School Tax	2,184.87
Weisser Roseanne Living Trust	Herkimer Centra 213001	20,600	Library Tax	82.85
201 Graham St	E 26	75,000		
Herkimer, NY 13350	E2 13 1 26			
	B1k & L M			
	FRNT 23.00 DPTH 150.00			
	BANK 035			
	EAST-0361735 NRTH-1528442			
	DEED BOOK 876 PG-557			
	FULL MARKET VALUE	138,889		
TOTAL TAX ---				2,267.72**
				DATE #1 09/30/25
				AMT DUE 2,267.72
***** 120.25-5-49 *****				
	215 Dewey Ave			ACCT 032067200 BILL 2483
120.25-5-49	283 Res w/Comuse		School Tax	1,319.66
Weisser Roseanne Living Trust	Herkimer Centra 213001	10,100	Library Tax	50.04
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	83,889		
TOTAL TAX ---				1,369.70**
				DATE #1 09/30/25
				AMT DUE 1,369.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-22 *****				
	222 King St			ACCT 032074130 BILL 2484
120.25-3-22	220 2 Family Res		ENH STAR 41834	43,000
Welch Grace	Herkimer Centra 213001	10,100	School Tax	1,252.66
222 King St	W 3	43,000	Library Tax	47.50
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	79,630		
			TOTAL TAX ---	47.50**
			DATE #1	09/30/25
			AMT DUE	47.50
***** 120.26-3-18 *****				
	318-320 Moore Ave			ACCT 032068850 BILL 2485
120.26-3-18	220 2 Family Res		BAS STAR 41854	18,770
Wellington Brett D	Herkimer Centra 213001	11,800	School Tax	1,651.76
318 Moore Ave	S2 17 9 6	56,700	Library Tax	62.63
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	105,000		
			TOTAL TAX ---	1,167.59**
			DATE #1	09/30/25
			AMT DUE	1,167.59
***** 120.33-3-40 *****				
	307 William St			ACCT 032006390 BILL 2486
120.33-3-40	210 1 Family Res		ENH STAR 41834	40,200
Wellington Cindy	Herkimer Centra 213001	6,800	School Tax	1,171.09
307 William St	E2 16 18 41	40,200	Library Tax	44.41
Herkimer, NY 13350	H G L R			
	FRNT 40.00 DPTH 60.00			
	BANK 171			
	EAST-0362528 NRTH-1526533			
	DEED BOOK 789 PG-271			
	FULL MARKET VALUE	74,444		
			TOTAL TAX ---	44.41**
			DATE #1	09/30/25
			AMT DUE	44.41

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-2-48 *****				
	322 Dewey Ave			ACCT 032079080 BILL 2487
120.33-2-48	220 2 Family Res		School Tax	48,400 1,409.97
Wellington Lyn M	Herkimer Centra 213001	12,200	Library Tax	48,400 53.46
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	89,630		
			TOTAL TAX ---	1,463.43**
			DATE #1	09/30/25
			AMT DUE	1,463.43
***** 120.24-5-41 *****				
	412 Park Ave			ACCT 032017850 BILL 2488
120.24-5-41	210 1 Family Res		School Tax	42,200 1,229.36
Wenke David	Herkimer Centra 213001	6,800	Library Tax	42,200 46.62
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	78,148		
			TOTAL TAX ---	1,275.98**
			DATE #1	09/30/25
			AMT DUE	1,275.98
***** 113.80-3-29 *****				
	205 Walnut St			ACCT 032011820 BILL 2489
113.80-3-29	210 1 Family Res		School Tax	30,900 900.17
Werenczak Michael	Herkimer Centra 213001	14,400	Library Tax	30,900 34.13
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	57,222		
			TOTAL TAX ---	934.30**
			DATE #1	09/30/25
			AMT DUE	934.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.34-1-13 *****				
	E Steele St			ACCT 032052260 BILL 2490
120.34-1-13	210 1 Family Res		School Tax	45,000 1,310.92
Wesolowski Lukasz	Herkimer Centra 213001	7,400	Library Tax	45,000 49.71
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	83,333		
TOTAL TAX ---				1,360.63**
				DATE #1 09/30/25
				AMT DUE 1,360.63
***** 120.34-1-14 *****				
	216 E Steele St			ACCT 032052290 BILL 2491
120.34-1-14	312 Vac w/imprv		School Tax	9,000 262.18
Wesolowski Lukasz	Herkimer Centra 213001	1,000	Library Tax	9,000 9.94
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	16,667		
TOTAL TAX ---				272.12**
				DATE #1 09/30/25
				AMT DUE 272.12
***** 113.80-2-2 *****				
	423 W German St			ACCT 032039900 BILL 2492
113.80-2-2	210 1 Family Res		School Tax	92,700 2,700.50
Wessinger Ethan	Herkimer Centra 213001	16,800	Library Tax	92,700 102.40
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	171,667		
TOTAL TAX ---				2,802.90**
				DATE #1 09/30/25
				AMT DUE 2,802.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-3-63 *****				
	315 S Washington St			ACCT 032076110 BILL 2493
120.25-3-63	210 1 Family Res		ENH STAR 41834	35,400
Wezalis William	Herkimer Centra 213001	9,700	School Tax	1,031.26
315 S Washington St	#1	35,400	Library Tax	39.10
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	65,556		
			TOTAL TAX ---	39.10**
			DATE #1	09/30/25
			AMT DUE	39.10
***** 120.24-7-84 *****				
	709 Bellinger Ave			ACCT 032004770 BILL 2494
120.24-7-84	210 1 Family Res		School Tax	1,800.34
Whalen Daniel Paul	Herkimer Centra 213001	13,600	Library Tax	68.27
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	114,444		
			TOTAL TAX ---	1,868.61**
			DATE #1	09/30/25
			AMT DUE	1,868.61
***** 120.24-6-21 *****				
	119 Margaret St			ACCT 032075240 BILL 2495
120.24-6-21	210 1 Family Res		School Tax	1,290.53
Whalen Doreen	Herkimer Centra 213001	9,300	Library Tax	48.93
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	82,037		
			TOTAL TAX ---	1,339.46**
			DATE #1	09/30/25
			AMT DUE	1,339.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-3 *****				
	108 E German St			ACCT 032076800 BILL 2496
113.81-5-3	210 1 Family Res		ENH STAR 41834	38,100
Whaley Marilyn	Herkimer Centra 213001	6,100	School Tax	1,109.92
448 N Main St	S 3	38,100	Library Tax	42.09
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	70,556		
			TOTAL TAX ---	42.09**
			DATE #1	09/30/25
			AMT DUE	42.09
***** 120.24-4-40 *****				
	311 Church St			ACCT 032007140 BILL 2497
120.24-4-40	210 1 Family Res		BAS STAR 41854	18,770
Whaley Timothy S	Herkimer Centra 213001	14,400	School Tax	1,846.95
311 Church St	S 1	63,400	Library Tax	70.03
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	117,407		
			TOTAL TAX ---	1,370.18**
			DATE #1	09/30/25
			AMT DUE	1,370.18
***** 120.24-2-63 *****				
	616 Church St			ACCT 032053970 BILL 2498
120.24-2-63	210 1 Family Res		ENH STAR 41834	50,940
Wheet Gary	Herkimer Centra 213001	14,200	School Tax	2,371.32
Wheet Susan I	#5	81,400	Library Tax	89.92
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	150,741		
			TOTAL TAX ---	1,127.24**
			DATE #1	09/30/25
			AMT DUE	1,127.24

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-4-55 *****				
	211 E Steele St			ACCT 032022530 BILL 2499
120.33-4-55	210 1 Family Res		School Tax	47,400 1,380.84
White Brett S	Herkimer Centra 213001	10,800	Library Tax	47,400 52.36
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	87,778		
TOTAL TAX ---				1,433.20**
				DATE #1 09/30/25
				AMT DUE 1,433.20
***** 113.73-3-13 *****				
	534-1/2 Prescott St			ACCT 032044520 BILL 2500
113.73-3-13	280 Res Multiple		School Tax	77,300 2,251.88
White David R	Herkimer Centra 213001	13,800	Library Tax	77,300 85.39
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	143,148		
TOTAL TAX ---				2,337.27**
				DATE #1 09/30/25
				AMT DUE 2,337.27
***** 113.81-2-4 *****				
	324 Lansing St			ACCT 032076230 BILL 2501
113.81-2-4	210 1 Family Res		BAS STAR 41854	18,770
White Irrevocable Trust J & E	Herkimer Centra 213001	11,400	School Tax	62,000 1,806.16
324 Lansing St	#33	62,000	Library Tax	62,000 68.49
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	114,815		
TOTAL TAX ---				1,327.85**
				DATE #1 09/30/25
				AMT DUE 1,327.85

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-2-23 *****				
	802 Johnson Ave			ACCT 032000047 BILL 2502
120.23-2-23	210 1 Family Res		School Tax	137,100 3,993.95
White Jeffrey	Herkimer Centra 213001	17,500	Library Tax	137,100 151.44
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	253,889		
TOTAL TAX ---				4,145.39**
				DATE #1 09/30/25
				AMT DUE 4,145.39
***** 120.26-1-44 *****				
	348 Eastern Ave			ACCT 032076350 BILL 2503
120.26-1-44	210 1 Family Res		School Tax	41,200 1,200.22
White Jeffrey	Herkimer Centra 213001	14,300	Library Tax	41,200 45.51
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	76,296		
TOTAL TAX ---				1,245.73**
				DATE #1 09/30/25
				AMT DUE 1,245.73
***** 113.73-3-48 *****				
	417 Lansing St			ACCT 032080820 BILL 2504
113.73-3-48	210 1 Family Res		School Tax	49,400 1,439.10
White Megan L	Herkimer Centra 213001	10,500	Library Tax	49,400 54.57
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	91,481		
TOTAL TAX ---				1,493.67**
				DATE #1 09/30/25
				AMT DUE 1,493.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-56 *****				
	513 Wood Ln			ACCT 032001650 BILL 2505
120.23-1-56	210 1 Family Res		BAS STAR 41854	18,770
Whittaker John L	Herkimer Centra 213001	18,000	School Tax	84,500 2,461.62
513 Woodlane	#p18,p19	84,500	Library Tax	84,500 93.34
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	156,481		
TOTAL TAX ---				2,008.16**
				DATE #1 09/30/25
				AMT DUE 2,008.16
***** 120.24-4-77 *****				
	226-28 Bellinger Ave			ACCT 032022830 BILL 2506
120.24-4-77	210 1 Family Res		School Tax	46,400 1,351.71
Wiatr Stephen	Herkimer Centra 213001	9,700	Library Tax	46,400 51.25
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	85,926		
TOTAL TAX ---				1,402.96**
				DATE #1 09/30/25
				AMT DUE 1,402.96
***** 113.81-1-68 *****				
	311 Lansing St			ACCT 032076440 BILL 2507
113.81-1-68	210 1 Family Res		BAS STAR 41854	18,770
Widay Peter	Herkimer Centra 213001	11,400	School Tax	58,000 1,689.64
311 Lansing St	#19	58,000	Library Tax	58,000 64.07
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	107,407		
TOTAL TAX ---				1,206.90**
				DATE #1 09/30/25
				AMT DUE 1,206.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-3-3 *****				
	105 N Caroline St			ACCT 032000186 BILL 2508
120.32-3-3	484 1 use sm bld		School Tax	700,000 20,392.15
Widewaters Herk II Co LLC	Herkimer Centra 213001	34,400	Library Tax	700,000 773.24
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	1296,296		
TOTAL TAX ---				21,165.39**
				DATE #1 09/30/25
				AMT DUE 21,165.39
***** 120.32-3-2 *****				
	101 N Caroline St			ACCT 032000189 BILL 2509
120.32-3-2	484 1 use sm bld		School Tax	586,300 17,079.88
Widewaters Herkimer Co LLC	Herkimer Centra 213001	25,800	Library Tax	586,300 647.64
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	1085,741		
TOTAL TAX ---				17,727.52**
				DATE #1 09/30/25
				AMT DUE 17,727.52
***** 120.32-3-4 *****				
	630 W State St			ACCT 032000190 BILL 2510
120.32-3-4	421 Restaurant		School Tax	637,100 18,559.77
Widewaters Herkimer Co LLC	Herkimer Centra 213001	25,600	Library Tax	637,100 703.76
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	1179,815		
TOTAL TAX ---				19,263.53**
				DATE #1 09/30/25
				AMT DUE 19,263.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.23-1-45 *****				
	815 Oak Ridge Ter			ACCT 032026130 BILL 2511
120.23-1-45	210 1 Family Res		ENH STAR 41834	50,940
Wiegand Edward	Herkimer Centra 213001	22,800	School Tax	90,100 2,624.76
815 Oak Ridge Ter	#21,22	90,100	Library Tax	90,100 99.53
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	166,852		
			TOTAL TAX ---	1,390.29**
			DATE #1	09/30/25
			AMT DUE	1,390.29
***** 113.73-3-51 *****				
	411 Lansing St			ACCT 032073200 BILL 2512
113.73-3-51	210 1 Family Res		School Tax	67,000 1,951.82
Wiles Jennifer L	Herkimer Centra 213001	13,000	Library Tax	67,000 74.01
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	124,074		
			TOTAL TAX ---	2,025.83**
			DATE #1	09/30/25
			AMT DUE	2,025.83
***** 113.81-1-70 *****				
	307 Lansing St			ACCT 032036720 BILL 2513
113.81-1-70	210 1 Family Res		BAS STAR 41854	18,770
Wiley Hall@Masonic Care Comm	Herkimer Centra 213001	10,100	School Tax	55,200 1,608.07
Dina Sussilleaux & Sylvia Madia	#p17,p18	55,200	Library Tax	55,200 60.98
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	102,222		
			TOTAL TAX ---	1,122.25**
			DATE #1	09/30/25
			AMT DUE	1,122.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.65-2-13 *****				
	1071 E German St Ext		ACCT 032011250	BILL 2514
113.65-2-13	210 1 Family Res		ENH STAR 41834	50,940
Wiliczka Angelina	Herkimer Centra 213001	16,800	School Tax	2,100.39
Mabbett Daniel J Jr.	Life Use W&a Wiliczka	72,100	Library Tax	79.64
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	133,519		
TOTAL TAX ---				846.03**
				DATE #1 09/30/25
				AMT DUE 846.03
***** 113.65-2-12 *****				
	1069 E German St Ext		ACCT 032011280	BILL 2515
113.65-2-12	210 1 Family Res		BAS STAR 41854	18,770
Wiliczka Peter J	Herkimer Centra 213001	14,200	School Tax	1,893.56
Wiliczka Lynne	W2 6 2 11A	65,000	Library Tax	71.80
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	120,370		
TOTAL TAX ---				1,418.56**
				DATE #1 09/30/25
				AMT DUE 1,418.56
***** 120.24-2-72 *****				
	413 Caroline St		ACCT 032081000	BILL 2516
120.24-2-72	210 1 Family Res		BAS STAR 41854	18,770
Wilkerson Jennifer M	Herkimer Centra 213001	14,200	School Tax	2,429.58
413 N Caroline St	W 8	83,400	Library Tax	92.13
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	154,444		
TOTAL TAX ---				1,974.91**
				DATE #1 09/30/25
				AMT DUE 1,974.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-5 *****				
	314 N Caroline St			ACCT 032002460 BILL 2517
120.24-4-5	210 1 Family Res		BAS STAR 41854	18,770
Williams Jason E	Herkimer Centra 213001	14,200	School Tax	1,861.51
Williams Paula R	E2 9 1 18	63,900	Library Tax	70.59
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	118,333		
			TOTAL TAX ---	1,385.30**
			DATE #1	09/30/25
			AMT DUE	1,385.30
***** 120.33-4-19 *****				
	319 S Main St			ACCT 032017040 BILL 2518
120.33-4-19	210 1 Family Res		School Tax	1,054.57
Williams Kathleen	Herkimer Centra 213001	8,200	Library Tax	39.99
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	67,037		
			TOTAL TAX ---	1,094.56**
			DATE #1	09/30/25
			AMT DUE	1,094.56
***** 113.81-1-67 *****				
	313 Lansing St			ACCT 032045570 BILL 2519
113.81-1-67	210 1 Family Res		BAS STAR 41854	18,770
Williams Kyle	Herkimer Centra 213001	9,400	School Tax	1,651.76
313 Lansing St	N2 10 4 21	56,700	Library Tax	62.63
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	105,000		
			TOTAL TAX ---	1,167.59**
			DATE #1	09/30/25
			AMT DUE	1,167.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.80-1-69 *****				
	306 W German St			ACCT 032008640 BILL 2520
113.80-1-69	210 1 Family Res		BAS STAR 41854	18,770
Williams Suzanne	Herkimer Centra 213001	19,400	School Tax	4,652.32
306 W German St	N 6	159,700	Library Tax	176.41
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	295,741		
			TOTAL TAX ---	4,281.93**
			DATE #1	09/30/25
			AMT DUE	4,281.93
***** 120.26-1-73 *****				
	341 Pleasant Ave			ACCT 032079440 BILL 2521
120.26-1-73	210 1 Family Res		School Tax	42,200 1,229.36
Williams William H	Herkimer Centra 213001	14,700	Library Tax	42,200 46.62
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	78,148		
			TOTAL TAX ---	1,275.98**
			DATE #1	09/30/25
			AMT DUE	1,275.98
***** 113.73-2-39 *****				
	540 W Lake Ave			ACCT 032002850 BILL 2522
113.73-2-39	210 1 Family Res		School Tax	50,000 1,456.58
Willis Demetrius	Herkimer Centra 213001	13,400	Library Tax	50,000 55.23
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	92,593		
			TOTAL TAX ---	1,511.81**
			DATE #1	09/30/25
			AMT DUE	1,511.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-12 *****				
	514 Church St			ACCT 032060150 BILL 2523
120.24-3-12	220 2 Family Res		School Tax	68,000 1,980.95
Winter Yvonne	Herkimer Centra 213001	11,300	Library Tax	68,000 75.11
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	125,926		
			TOTAL TAX ---	2,056.06**
			DATE #1	09/30/25
			AMT DUE	2,056.06
***** 120.24-3-29 *****				
	420 Margaret St			ACCT 032022800 BILL 2524
120.24-3-29	210 1 Family Res		School Tax	70,000 2,039.22
Winter Yvonne	Herkimer Centra 213001	13,500	Library Tax	70,000 77.32
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	129,630		
			TOTAL TAX ---	2,116.54**
			DATE #1	09/30/25
			AMT DUE	2,116.54
***** 113.81-4-44 *****				
	303 Steuben St			ACCT 032074670 BILL 2525
113.81-4-44	210 1 Family Res		School Tax	49,400 1,439.10
Winters Ashley L	Herkimer Centra 213001	9,100	Library Tax	49,400 54.57
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	91,481		
			TOTAL TAX ---	1,493.67**
			DATE #1	09/30/25
			AMT DUE	1,493.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-3-24 *****				
	421 Margaret St			ACCT 032006990 BILL 2526
120.24-3-24	210 1 Family Res		BAS STAR 41854	18,770
Winters Chester H	Herkimer Centra 213001	10,500	School Tax	63,900 1,861.51
421 Margaret St	W 4	63,900	Library Tax	63,900 70.59
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	118,333		
			TOTAL TAX ---	1,385.30**
			DATE #1	09/30/25
			AMT DUE	1,385.30
***** 113.73-2-64 *****				
	520 Francis St			ACCT 032030150 BILL 2527
113.73-2-64	210 1 Family Res		School Tax	40,800 1,188.57
Witherspoon Jaylan M	Herkimer Centra 213001	10,600	Library Tax	40,800 45.07
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	75,556		
			TOTAL TAX ---	1,233.64**
			DATE #1	09/30/25
			AMT DUE	1,233.64
***** 120.23-1-14 *****				
	820 Westwood Dr			ACCT 032077100 BILL 2528
120.23-1-14	210 1 Family Res		School Tax	125,400 3,653.11
Wolfe Carolyn A	Herkimer Centra 213001	20,800	Library Tax	125,400 138.52
73 Mount Airy Rd	#45	125,400		
Herkimer, NY 07924	E2 1A 4 5			
	H G L R			
	FRNT 100.00 DPTH 163.30			
	EAST-0356384 NRTH-1527994			
	DEED BOOK 2024 PG-5580			
	FULL MARKET VALUE	232,222		
			TOTAL TAX ---	3,791.63**
			DATE #1	09/30/25
			AMT DUE	3,791.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-46 *****				
	422 N Washington St			ACCT 032067110 BILL 2529
113.81-5-46	210 1 Family Res		School Tax	41,200 1,200.22
Wood Nelson	Herkimer Centra 213001	9,400	Library Tax	41,200 45.51
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	76,296		
TOTAL TAX ---				1,245.73**
				DATE #1 09/30/25
				AMT DUE 1,245.73
***** 113.73-3-14 *****				
	532 Prescott St			ACCT 032042120 BILL 2530
113.73-3-14	210 1 Family Res		School Tax	58,500 1,704.20
Wood Steven J	Herkimer Centra 213001	13,700	Library Tax	58,500 64.62
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	108,333		
TOTAL TAX ---				1,768.82**
				DATE #1 09/30/25
				AMT DUE 1,768.82
***** 120.24-2-61 *****				
	706 Church St			ACCT 032033840 BILL 2531
120.24-2-61	210 1 Family Res		BAS STAR 41854	18,770
Wood Tammy	Herkimer Centra 213001	14,200	School Tax	66,800 1,945.99
706 Church St	N 19	66,800	Library Tax	66,800 73.79
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	123,704		
TOTAL TAX ---				1,472.98**
				DATE #1 09/30/25
				AMT DUE 1,472.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-3-27 *****				
	20-20 Folts St			ACCT 032041040 BILL 2532
113.81-3-27	281 Multiple res		School Tax	81,400 2,371.32
Woodrick James	Herkimer Centra 213001	11,600	Library Tax	81,400 89.92
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	150,741		
			TOTAL TAX ---	2,461.24**
			DATE #1	09/30/25
			AMT DUE	2,461.24
***** 113.81-3-28 *****				
	222 Folts St			ACCT 032025890 BILL 2533
113.81-3-28	210 1 Family Res		School Tax	51,500 1,500.28
Woodrick James F	Herkimer Centra 213001	14,500	Library Tax	51,500 56.89
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	95,370		
			TOTAL TAX ---	1,557.17**
			DATE #1	09/30/25
			AMT DUE	1,557.17
***** 120.24-3-36 *****				
	404 Margaret St			ACCT 032059850 BILL 2534
120.24-3-36	210 1 Family Res		BAS STAR 41854	18,770
Woodrick James F	Herkimer Centra 213001	18,500	School Tax	98,300 2,863.64
Woodrick Carol	E 20A	98,300	Library Tax	98,300 108.58
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	182,037		
			TOTAL TAX ---	2,425.42**
			DATE #1	09/30/25
			AMT DUE	2,425.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-40 *****				
	414 Park Ave			ACCT 032000069 BILL 2535
120.24-5-40	210 1 Family Res		School Tax	42,200 1,229.36
Woodrick James F	Herkimer Centra 213001	6,800	Library Tax	42,200 46.62
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	78,148		
			TOTAL TAX ---	1,275.98**
			DATE #1	09/30/25
			AMT DUE	1,275.98
***** 120.24-5-13 *****				
	512 Park Ave			ACCT 032073890 BILL 2536
120.24-5-13	210 1 Family Res		ENH STAR 41834	38,800
Woods Wayne E	Herkimer Centra 213001	8,700	School Tax	38,800 1,130.31
Farrone Katherine J	N 19	38,800	Library Tax	38,800 42.86
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	71,852		
			TOTAL TAX ---	42.86**
			DATE #1	09/30/25
			AMT DUE	42.86
***** 113.81-3-34 *****				
	211 Steuben St			ACCT 032075270 BILL 2537
113.81-3-34	220 2 Family Res		School Tax	54,300 1,581.85
Wright Michael	Herkimer Centra 213001	11,700	Library Tax	54,300 59.98
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	100,556		
			TOTAL TAX ---	1,641.83**
			DATE #1	09/30/25
			AMT DUE	1,641.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-3-52 *****				
	409 Lansing St			ACCT 032025710 BILL 2538
113.73-3-52	210 1 Family Res		BAS STAR 41854	18,770
Wrinn Maryann M	Herkimer Centra 213001	13,000	School Tax	2,639.33
409 Lansing St	#63	90,600	Library Tax	100.08
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	167,778		
			TOTAL TAX ---	2,192.61**
			DATE #1	09/30/25
			AMT DUE	2,192.61
***** 120.25-4-51 *****				
	205 S Main St			ACCT 032049470 BILL 2539
120.25-4-51	481 Att row bldg		School Tax	230,000 6,700.28
XIAO ZHI YONG	Herkimer Centra 213001	41,200	Library Tax	230,000 254.06
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	425,926		
			TOTAL TAX ---	6,954.34**
			DATE #1	09/30/25
			AMT DUE	6,954.34
***** 120.25-4-52 *****				
	201 S Main St			ACCT 032060690 BILL 2540
120.25-4-52	481 Att row bldg		School Tax	75,000 2,184.87
Xiao Zhi Yong	Herkimer Centra 213001	9,000	Library Tax	75,000 82.85
201 S Main St	E 27A	75,000		
Herkimer, NY 13350	E2 16 11 27A			
	Blk & L M			
	FRNT 28.00 DPTH 97.00			
	EAST-0362422 NRTH-1527380			
	DEED BOOK 1365 PG-587			
	FULL MARKET VALUE	138,889		
			TOTAL TAX ---	2,267.72**
			DATE #1	09/30/25
			AMT DUE	2,267.72

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.25-4-63.1 *****				
	S Washington St			ACCT 032051930 BILL 2541
120.25-4-63.1	311 Res vac land		School Tax	8,400 244.71
XIAO ZHI YONG	Herkimer Centra 213001	8,400	Library Tax	8,400 9.28
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	15,556		
			TOTAL TAX ---	253.99**
			DATE #1	09/30/25
			AMT DUE	253.99
***** 120.25-4-63.2 *****				
	114 S Washington St			BILL 2542
120.25-4-63.2	330 Vacant comm		School Tax	12,100 352.49
Xiao Zhi Yong	Herkimer Centra 213001	12,100	Library Tax	12,100 13.37
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	22,407		
			TOTAL TAX ---	365.86**
			DATE #1	09/30/25
			AMT DUE	365.86
***** 120.25-4-64.2 *****				
	S Washington St			ACCT 032000115 BILL 2543
120.25-4-64.2	330 Vacant comm		School Tax	3,100 90.31
Xiao Zhi Yong	Herkimer Centra 213001	3,100	Library Tax	3,100 3.42
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	5,741		
			TOTAL TAX ---	93.73**
			DATE #1	09/30/25
			AMT DUE	93.73
***** 120.24-4-27 *****				
	314-16 Margaret St			ACCT 032034170 BILL 2544
120.24-4-27	411 Apartment		School Tax	82,400 2,400.45
Young Ken	Herkimer Centra 213001	9,900	Library Tax	82,400 91.02
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	152,593		
			TOTAL TAX ---	2,491.47**
			DATE #1	09/30/25
			AMT DUE	2,491.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-5-44 *****				
	404 Park Ave			ACCT 032040290 BILL 2545
120.24-5-44	210 1 Family Res		School Tax	67,000 1,951.82
Young Mary Lourdes	Herkimer Centra 213001	13,000	Library Tax	67,000 74.01
404 Park Ave	N 15	67,000		
Herkimer, NY 13350	N2 9 7 15			
	H G L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0360522 NRTH-1527318			
	DEED BOOK 924 PG-505			
	FULL MARKET VALUE	124,074		
			TOTAL TAX ---	2,025.83**
			DATE #1	09/30/25
			AMT DUE	2,025.83
***** 113.73-1-26 *****				
	Lake St			ACCT 032030060 BILL 2546
113.73-1-26	312 Vac w/imprv		School Tax	11,600 337.93
Young Richard R	Herkimer Centra 213001	10,400	Library Tax	11,600 12.81
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	21,481		
			TOTAL TAX ---	350.74**
			DATE #1	09/30/25
			AMT DUE	350.74
***** 113.73-2-20 *****				
	503 Lake St			ACCT 032077730 BILL 2547
113.73-2-20	210 1 Family Res		School Tax	24,700 719.55
Young Richard R	Herkimer Centra 213001	9,700	Library Tax	24,700 27.28
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	45,741		
			TOTAL TAX ---	746.83**
			DATE #1	09/30/25
			AMT DUE	746.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-3-12 *****				
	18 Charles St			ACCT 032019830 BILL 2548
113.72-3-12	210 1 Family Res		ENH STAR 41834	50,940
Youngblut William J	Herkimer Centra 213001	14,500	School Tax	1,771.20
Youngblut Carolyn Anne	#p76,77,78	60,800	Library Tax	67.16
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	112,593		
TOTAL TAX ---				504.36**
				DATE #1 09/30/25
				AMT DUE 504.36
***** 120.23-1-74 *****				
	623 Park Lane Dr			ACCT 032018000 BILL 2549
120.23-1-74	210 1 Family Res		School Tax	110,200 3,210.31
Zabele Daniel	Herkimer Centra 213001	19,000	Library Tax	110,200 121.73
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	204,074		
TOTAL TAX ---				3,332.04**
				DATE #1 09/30/25
				AMT DUE 3,332.04
***** 113.81-3-54 *****				
	215 Harter St			ACCT 032040650 BILL 2550
113.81-3-54	210 1 Family Res		BAS STAR 41854	18,770
Zabry Keith L	Herkimer Centra 213001	11,900	School Tax	44,300 1,290.53
Zabry Shirley A	W 7B	44,300	Library Tax	44,300 48.93
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	82,037		
TOTAL TAX ---				792.66**
				DATE #1 09/30/25
				AMT DUE 792.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-5-50 *****				
	408 N Washington St			ACCT 032025410 BILL 2551
113.81-5-50	411 Apartment		School Tax	48,400 1,409.97
Zahniser Brian	Herkimer Centra 213001	10,800	Library Tax	48,400 53.46
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	89,630		
TOTAL TAX ---				1,463.43**
				DATE #1 09/30/25
				AMT DUE 1,463.43
***** 120.25-2-20 *****				
	201 N Washington St			ACCT 032059610 BILL 2552
120.25-2-20	482 Det row bldg		School Tax	65,700 1,913.95
Zaionz Irrev Trust	Herkimer Centra 213001	13,400	Library Tax	65,700 72.57
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	121,667		
TOTAL TAX ---				1,986.52**
				DATE #1 09/30/25
				AMT DUE 1,986.52
***** 113.81-3-11 *****				
	202 N Washington St			ACCT 032020970 BILL 2553
113.81-3-11	411 Apartment		School Tax	80,300 2,339.27
Zaionz rev Trust	Herkimer Centra 213001	10,800	Library Tax	80,300 88.70
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	148,704		
TOTAL TAX ---				2,427.97**
				DATE #1 09/30/25
				AMT DUE 2,427.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.24-4-65 *****				
	221-23 Church St			ACCT 032000210 BILL 2554
120.24-4-65	280 Res Multiple		School Tax	81,400 2,371.32
Zaionz rev Trust	Herkimer Centra 213001	14,400	Library Tax	81,400 89.92
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	150,741		
			TOTAL TAX ---	2,461.24**
			DATE #1	09/30/25
			AMT DUE	2,461.24
***** 120.24-4-67 *****				
	322 N Bellinger St			ACCT 032003630 BILL 2555
120.24-4-67	411 Apartment		School Tax	94,800 2,761.68
Zaionz rev Trust	Herkimer Centra 213001	14,400	Library Tax	94,800 104.72
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	175,556		
			TOTAL TAX ---	2,866.40**
			DATE #1	09/30/25
			AMT DUE	2,866.40
***** 113.81-2-12 *****				
	298 Lansing St			ACCT 032039600 BILL 2556
113.81-2-12	210 1 Family Res		ENH STAR 41834	50,940
Zampardi Deborah A	Herkimer Centra 213001	11,700	School Tax	63,900 1,861.51
BAC Tax Service Corp	#21	63,900	Library Tax	63,900 70.59
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	118,333		
			TOTAL TAX ---	598.10**
			DATE #1	09/30/25
			AMT DUE	598.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.32-1-71 *****				
	412 Mohawk St			ACCT 032012780 BILL 2557
120.32-1-71	210 1 Family Res		School Tax	63,000 1,835.29
Zayas Matthew	Herkimer Centra 213001	13,900	Library Tax	63,000 69.59
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	116,667		
			TOTAL TAX ---	1,904.88**
			DATE #1	09/30/25
			AMT DUE	1,904.88
***** 113.72-3-53 *****				
	921 Highland Ave			ACCT 032065430 BILL 2558
113.72-3-53	210 1 Family Res		School Tax	34,700 1,010.87
Zeidner Sierra	Herkimer Centra 213001	11,100	Library Tax	34,700 38.33
921 Highland Ave	#39	34,700		
Herkimer, NY 13350	W2 4 2 14			
	H G L R			
PRIOR OWNER ON 3/01/2025	FRNT 50.00 DPTH 110.00			
Hall Samantha	EAST-0359592 NRTH-1531162			
	DEED BOOK 2025 PG-3057			
	FULL MARKET VALUE	64,259		
			TOTAL TAX ---	1,049.20**
			DATE #1	09/30/25
			AMT DUE	1,049.20
***** 113.72-3-70 *****				
	Beardslee Ave			ACCT 032065910 BILL 2559
113.72-3-70	311 Res vac land		School Tax	4,800 139.83
Zeidner Sierra	Herkimer Centra 213001	4,800	Library Tax	4,800 5.30
921 Highland Ave	#16	4,800		
Herkimer, NY 13350	E2 4 2 40			
	V L L			
PRIOR OWNER ON 3/01/2025	FRNT 50.00 DPTH 120.00			
Hall Samantha	EAST-0359527 NRTH-1531066			
	DEED BOOK 2025 PG-3057			
	FULL MARKET VALUE	8,889		
			TOTAL TAX ---	145.13**
			DATE #1	09/30/25
			AMT DUE	145.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****	113.80-2-66.1	*****		
	435 N Main St		ACCT 032082240	BILL 2560
113.80-2-66.1	464 Office bldg.		School Tax	200,000 5,826.33
Zhao Hai Jun	Herkimer Centra 213001	30,900	Library Tax	200,000 220.93
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	370,370		
			TOTAL TAX ---	6,047.26**
			DATE #1	09/30/25
			AMT DUE	6,047.26
*****	120.24-5-61	*****		
	306 Park Ave		ACCT 032009300	BILL 2561
120.24-5-61	210 1 Family Res		School Tax	66,700 1,943.08
Zhao Yan	Herkimer Centra 213001	9,700	Library Tax	66,700 73.68
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	123,519		
			TOTAL TAX ---	2,016.76**
			DATE #1	09/30/25
			AMT DUE	2,016.76
*****	120.33-1-24	*****		
	301 Mohawk St		ACCT 032048780	BILL 2562
120.33-1-24	483 Converted Re		School Tax	185,400 5,401.01
Zilka David J	Herkimer Centra 213001	9,300	Library Tax	185,400 204.80
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	343,333		
			TOTAL TAX ---	5,605.81**
			DATE #1	09/30/25
			AMT DUE	5,605.81
*****		*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-1-15 *****				
	301 E German St			ACCT 032020940 BILL 2563
113.81-1-15	210 1 Family Res		School Tax	59,900 1,744.99
Zoeckler Kevin J	Herkimer Centra 213001	11,000	Library Tax	59,900 66.17
Zoeckler Kayla K	N 18	59,900		
301 E German St	N2 5 8 18			
Herkimer, NY 13350	H G L R			
	FRNT 33.00 DPTH 160.00			
PRIOR OWNER ON 3/01/2025	EAST-0361343 NRTH-1529983			
Darrah Nicholas A	DEED BOOK 2025 PG-1996			
	FULL MARKET VALUE	110,926		
TOTAL TAX ---				1,811.16**
				DATE #1 09/30/25
				AMT DUE 1,811.16
***** 120.23-1-37 *****				
	705 Westwood Dr			ACCT 032078210 BILL 2564
120.23-1-37	210 1 Family Res		School Tax	91,700 2,671.37
Zuk Irrev Trust Marilyn A	Herkimer Centra 213001	18,800	Library Tax	91,700 101.29
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	169,815		
TOTAL TAX ---				2,772.66**
				DATE #1 09/30/25
				AMT DUE 2,772.66

ROLL SUBSECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
213001	Herkimer Central	2564	45026,181	204810,868	1385,100	203,425,768	5,412,964.12
					25328,908	178,096,860	
	S U B - T O T A L	2564	45026,181	204810,868	1385,100	203,425,768	
	S U B - T O T A L (CONT)				25328,908	178,096,860	
	T O T A L	2564	45026,181	204810,868	1385,100	203,425,768	
	T O T A L (CONT)				25328,908	178,096,860	5,412,964.12

*** SYSTEM CODES SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
50000	WHOLLY EX	1	78,300
	T O T A L	1	78,300

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

2025 SCHOOL TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 054.00

PAGE 839
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

ROLL SUBSECTION - TOTALS

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
25230	N/P-M/M IM	1	855,000
41400	CLERGY	3	4,500
41800	AGED-ALL	11	247,300
41834	ENH STAR	369	17722,365
41854	BAS STAR	406	7606,543
49506	Sun Energy	1	200,000
	T O T A L	791	26635,708

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		45026,181	204810,868	1,385,100	203,425,768	
					25328,908	178,096,860	5,188,254.56
	Library Tax		45026,181	204810,868	1,385,100	203,425,768	
						203,425,768	224,709.56
	SPEC DIST TAXES						
1	TAXABLE	2,564					5412,964.12

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
213001	Herkimer Central	2564	45026,181	204810,868	1385,100	203,425,768	5,412,964.12
					25328,908	178,096,860	
	S U B - T O T A L	2564	45026,181	204810,868	1385,100	203,425,768	
	S U B - T O T A L (CONT)				25328,908	178,096,860	
	T O T A L	2564	45026,181	204810,868	1385,100	203,425,768	
	T O T A L (CONT)				25328,908	178,096,860	5,412,964.12

*** SYSTEM CODES SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
50000	WHOLLY EX	1	78,300
	T O T A L	1	78,300

ROLL SECTION TOTALS

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
25230	N/P-M/M IM	1	855,000
41400	CLERGY	3	4,500
41800	AGED-ALL	11	247,300
41834	ENH STAR	369	17722,365
41854	BAS STAR	406	7606,543
49506	Sun Energy	1	200,000
	T O T A L	791	26635,708

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		45026,181	204810,868	1,385,100 25328,908	203,425,768 178,096,860	5,188,254.56
	Library Tax		45026,181	204810,868	1,385,100	203,425,768	224,709.56
	SPEC DIST TAXES						
1	TAXABLE	2,564					5412,964.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****	*****	*****	*****	*****
555.-9-3	1000 delaGauchetiere St			BILL 2565
BCE Nexxia Corp	836 Telecom. eq.		School Tax	8,878 258.63
DuCharme, McMillen & Assoc	Herkimer Centra 213001	0	Library Tax	8,878 9.81
Property Compliance	GT Group	8,878		
300	FULL MARKET VALUE	16,441		
PO Box 80615				
Indianapolis, IN 46280				
			TOTAL TAX ---	268.44**
			DATE #1	09/30/25
			AMT DUE	268.44
*****	*****	*****	*****	*****
555.-12-1	Village			BILL 2566
Cogent Communications LLC	830 Communicatin		School Tax	125 3.64
Property Tax Dept.	Herkimer Centra 213001	0	Library Tax	125 0.14
2450 N St. NW		125		
Washington, DC 20037	FULL MARKET VALUE	231		
			TOTAL TAX ---	3.78**
			DATE #1	09/30/25
			AMT DUE	3.78
*****	*****	*****	*****	*****
555.-8-2	Village			BILL 2567
First Light Fiber	866 Telephone		School Tax	11,676 340.14
685 Watervliet Shaker Rd	Herkimer Centra 213001	0	Library Tax	11,676 12.90
lLatham, NY 12110		11,676		
	FULL MARKET VALUE	21,622		
			TOTAL TAX ---	353.04**
			DATE #1	09/30/25
			AMT DUE	353.04
*****	*****	*****	*****	*****
555.-7-4	Fiberoptics Town To Vill			ACCT 032000192 BILL 2568
Genuity Solutions Inc	867 Misc franchs		School Tax	2,783 81.07
1025 Eldorado Blvd	Herkimer Centra 213001	0	Library Tax	2,783 3.07
Broomfield, CO 80021	Fiberoptics Town To Vill	2,783		
	Special Franchise			
	Fiberoptics			
	FULL MARKET VALUE	5,154		
			TOTAL TAX ---	84.14**
			DATE #1	09/30/25
			AMT DUE	84.14
*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 555.-3-1 *****				ACCT 032500030 BILL 2569
555.-3-1	861 Elec & gas		School Tax	6531,251 190,266.09
National Grid	Herkimer Centra 213001	0	Library Tax	6531,251 7,214.60
300 Erie Blvd West	Spec Fran	6531,251		
Syracuse, NY 13202	Inside Vill Of Herkimer			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	12094,909		
TOTAL TAX ---				197,480.69**
				DATE #1 09/30/25
				AMT DUE 197,480.69
***** 555.-1-1 *****				BILL 2570
555.-1-1	867 Misc franchs		School Tax	101,672 2,961.87
Northland Networks	Herkimer Centra 213001	0	Library Tax	101,672 112.31
PO Box 419	special franchise	101,672		
Holland Patent, NY 13354	FULL MARKET VALUE	188,281		
TOTAL TAX ---				3,074.18**
				DATE #1 09/30/25
				AMT DUE 3,074.18
***** 555.-4-2 *****				BILL 2571
555.-4-2	868 Pipeline		School Tax	703 20.48
Shaw Business Solutions US In	Herkimer Centra 213001	0	Library Tax	703 0.78
630 Third Ave SW Ste 900	Sp FR	703		
Calgary AB T2P-4L4, Canada	FULL MARKET VALUE	1,302		
TOTAL TAX ---				21.26**
				DATE #1 09/30/25
				AMT DUE 21.26
***** 555.-5-1 *****				ACCT 032500090 BILL 2572
555.-5-1	869 Television		School Tax	64,577 1,881.23
Spectrum Northeast Syracuse	Herkimer Centra 213001	0	Library Tax	64,577 71.33
PO Box 7467	Spec Fran	64,577		
Charlotte, NC 28241-7467	Inside Vill Of Herkimer			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	119,587		
TOTAL TAX ---				1,952.56**
				DATE #1 09/30/25
				AMT DUE 1,952.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				555.-4-1 *****
	Near Rr Rightway			ACCT 032000140 BILL 2573
555.-4-1	866 Telephone		School Tax	126 3.67
Sprint Communications Co LP	Herkimer Centra 213001	0	Library Tax	126 0.14
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	233		
			TOTAL TAX ---	3.81**
			DATE #1	09/30/25
			AMT DUE	3.81
*****				555.-9-2 *****
	village			BILL 2574
555.-9-2	868 Pipeline		School Tax	604 17.60
Telus Communications Inc	Herkimer Centra 213001	0	Library Tax	604 0.67
PO Box 1552		604		
Edmonton, NY AB Canada	FULL MARKET VALUE	1,119		
T5J-2N7				
			TOTAL TAX ---	18.27**
			DATE #1	09/30/25
			AMT DUE	18.27
*****				555.-2-1 *****
				ACCT 032500060 BILL 2575
555.-2-1	866 Telephone		School Tax	343,144 9,996.35
Verizon	Herkimer Centra 213001	0	Library Tax	343,144 379.05
Duff & Phelps	Spec Fran	343,144		
PO Box 2549	Inside Vill Of			
Addison, TX 75001	Herkimer			
	DEED BOOK 00000			
	FULL MARKET VALUE	635,452		
			TOTAL TAX ---	10,375.40**
			DATE #1	09/30/25
			AMT DUE	10,375.40
*****				555.-8-1 *****
	Village			BILL 2576
555.-8-1	830 Communicatin		School Tax	12,931 376.70
WillTel Comm Group	Herkimer Centra 213001	0	Library Tax	12,931 14.28
Property Tax		12,931		
1025 Eldorado Blvd	FULL MARKET VALUE	23,946		
Broomfield, CO 80021-9943				
			TOTAL TAX ---	390.98**
			DATE #1	09/30/25
			AMT DUE	390.98
*****				*****

ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Herkimer Central	12		7078,470		7,078,470	
213001						7,078,470	214,026.55
	S U B - T O T A L	12		7078,470		7,078,470	
	S U B - T O T A L (CONT)					7,078,470	214,026.55
	T O T A L	12		7078,470		7,078,470	
	T O T A L (CONT)					7,078,470	214,026.55

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

2025 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 846
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

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
	School Tax			7078,470		7,078,470	
						7,078,470	206,207.47
	Library Tax			7078,470		7,078,470	
						7,078,470	7,819.08
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	12					214,026.55

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

2025 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 847
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

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	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Herkimer Central	12		7078,470		7,078,470	
213001						7,078,470	214,026.55
	S U B - T O T A L	12		7078,470		7,078,470	
	S U B - T O T A L (CONT)					7,078,470	214,026.55
	T O T A L	12		7078,470		7,078,470	
	T O T A L (CONT)					7,078,470	214,026.55

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

2025 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 848
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

ROLL SECTION TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			7078,470		7,078,470	
						7,078,470	206,207.47
	Library Tax			7078,470		7,078,470	
						7,078,470	7,819.08
	SPEC DIST TAXES						
5	SPECIAL FRANCHISE	12					214,026.55

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				630.001-0000-601.700-1881***
	P O Box 7207			BILL 2577
630.001-0000-601.700-1881	836 Telecom. eq.		School Tax	3,310 96.43
AT&T Communications Inc	Herkimer Centra 213001	0	Library Tax	3,310 3.66
Property Tax Dept.		3,310		
1010 Pine St. RM 6E-L-01 NREA	FULL MARKET VALUE	6,130		
St. Louis, MO 63101				
TOTAL TAX ---				100.09**
				DATE #1 09/30/25
				AMT DUE 100.09
*****				630.001-9999-601.700-1884***
	Outside Plant Way		ACCT 032000147	BILL 2578
630.001-9999-601.700-1884	831 Tele Comm		School Tax	133,164 3,879.29
AT&T Communications Of NY	Herkimer Centra 213001	0	Library Tax	133,164 147.10
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	246,600		
TOTAL TAX ---				4,026.39**
				DATE #1 09/30/25
				AMT DUE 4,026.39
*****				630.001-0000-742.000-1881***
	in			BILL 2579
630.001-0000-742.000-1881	836 Telecom. eq.		School Tax	2,577 75.07
Cogent Communications LLC	Herkimer Centra 213001	0	Library Tax	2,577 2.85
2450 N Street NW		2,577		
Washington, DC 20037	FULL MARKET VALUE	4,772		
TOTAL TAX ---				77.92**
				DATE #1 09/30/25
				AMT DUE 77.92
*****				120.33-5-17 *****
	Village Of Herk		ACCT 032300210	BILL 2580
120.33-5-17	843 Non-ceil. rr		School Tax	500,000 14,565.82
CSX	Herkimer Centra 213001	500,000	Library Tax	500,000 552.31
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	925,926		
TOTAL TAX ---				15,118.13**
				DATE #1 09/30/25
				AMT DUE 15,118.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.73-1-48.1 *****				
	E Can w Blvd			ACCT 032000118 BILL 2581
113.73-1-48.1	882 Elec Trans Imp		School Tax	79,000 2,301.40
LLC LSA Power	Herkimer Centra 213001	0	Library Tax	79,000 87.27
193 Getzville Rd	Utility V/L	79,000		
Amherst, NY 14226	Power Poles To Station			
	E Of W Canada Blvd			
	ACRES 4.00			
	EAST-0362425 NRTH-1531251			
	DEED BOOK 2024 PG-4071			
	FULL MARKET VALUE	146,296		
			TOTAL TAX ---	2,388.67**
			DATE #1	09/30/25
			AMT DUE	2,388.67
***** 113.81-2-58 *****				
	W Canada Blvd			ACCT 032300450 BILL 2582
113.81-2-58	872 Elec-Substation		School Tax	1464,242 42,655.78
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	1464,242 1,617.44
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	2711,559		
			TOTAL TAX ---	44,273.22**
			DATE #1	09/30/25
			AMT DUE	44,273.22
***** 120.33-5-22.1 *****				
	Washington St			ACCT 032300300 BILL 2583
120.33-5-22.1	380 Pub Util Vac		School Tax	62,339 1,816.04
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	62,339 68.86
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	115,443		
			TOTAL TAX ---	1,884.90**
			DATE #1	09/30/25
			AMT DUE	1,884.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-5-22.999 *****				
	S Washington St			ACCT 032300300 BILL 2584
120.33-5-22.999	873 Gas Meas Sta		School Tax	421,288 12,272.81
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	421,288 465.37
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	780,163		
TOTAL TAX ---				12,738.18**
				DATE #1 09/30/25
				AMT DUE 12,738.18
***** 120.33-5-25 *****				
	S Washington St			ACCT 032000185 BILL 2585
120.33-5-25	380 Pub Util Vac		School Tax	5,000 145.66
Niagara Mohawk Power Corp	Herkimer Centra 213001	5,000	Library Tax	5,000 5.52
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	9,259		
TOTAL TAX ---				151.18**
				DATE #1 09/30/25
				AMT DUE 151.18
***** 630.001-9999-132.350-1004***				
	Elec Tran			ACCT 032300420 BILL 2586
630.001-9999-132.350-1004	882 Elec Trans Imp		School Tax	220,005 6,409.11
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	220,005 243.02
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	407,417		
TOTAL TAX ---				6,652.13**
				DATE #1 09/30/25
				AMT DUE 6,652.13
***** 630.001-9999-132.350-1014***				
				ACCT 032300900 BILL 2587
630.001-9999-132.350-1014	882 Elec Trans Imp		School Tax	1,833 53.40
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	1,833 2.02
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	3,394		
TOTAL TAX ---				55.42**
				DATE #1 09/30/25
				AMT DUE 55.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				630.001-9999-132.350-1024***
	Inghams #3			ACCT 032300270 BILL 2588
630.001-9999-132.350-1024	882 Elec Trans Imp		School Tax	3,383 98.55
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	3,383 3.74
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	6,265		
			TOTAL TAX ---	102.29**
			DATE #1	09/30/25
			AMT DUE	102.29
*****				630.001-9999-132.350-1034***
	Dolgeville-Inghams#3			BILL 2589
630.001-9999-132.350-1034	882 Elec Trans Imp		School Tax	36,524 1,064.00
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	36,524 40.35
Attn: Real Estate Tax Dept	Dolgeville-Inghams #26	36,524		
300 Erie Blvd West	T-Line			
Syracuse, NY 13202	FULL MARKET VALUE	67,637		
			TOTAL TAX ---	1,104.35**
			DATE #1	09/30/25
			AMT DUE	1,104.35
*****				630.001-9999-132.350-1044***
	Washington St			BILL 2590
630.001-9999-132.350-1044	882 Elec Trans Imp		School Tax	2,229 64.93
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	2,229 2.46
Attn: Real Estate Tax Dpt	East Utica #22	2,229		
300 Erie Blvd West	T-190			
Syracuse, NY 13202	FULL MARKET VALUE	4,128		
			TOTAL TAX ---	67.39**
			DATE #1	09/30/25
			AMT DUE	67.39
*****				630.001-9999-132.350-1054***
	West Herkimer Substation			ACCT 032300931 BILL 2591
630.001-9999-132.350-1054	872 Elec-Substation		School Tax	67,906 1,978.21
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	67,906 75.01
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	125,752		
			TOTAL TAX ---	2,053.22**
			DATE #1	09/30/25
			AMT DUE	2,053.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				630.001-9999-132.350-1884***
	Village of Herkimer			BILL 2592
630.001-9999-132.350-1884	884 Elec Dist Out		School Tax	977,008 28,461.85
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	977,008 1,079.23
Attn: Real Estate Tax Dept	888888	977,008		
300 Erie Blvd West	App Factor 1.0000			
Syracuse, NY 13202	Electric Distribution			
	FULL MARKET VALUE	1809,274		
TOTAL TAX ---				29,541.08**
				DATE #1 09/30/25
				AMT DUE 29,541.08
*****				630.001-9999-132.350-2004***
	E German St			ACCT 032300630 BILL 2593
630.001-9999-132.350-2004	873 Gas Meas Sta		School Tax	44,262 1,289.42
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	44,262 48.89
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	81,967		
TOTAL TAX ---				1,338.31**
				DATE #1 09/30/25
				AMT DUE 1,338.31
*****				630.001-9999-132.350-2014***
	Church St			BILL 2594
630.001-9999-132.350-2014	873 Gas Meas Sta		School Tax	18,996 553.38
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	18,996 20.98
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	35,178		
TOTAL TAX ---				574.36**
				DATE #1 09/30/25
				AMT DUE 574.36
*****				630.001-9999-132.350-2884***
				ACCT 032300330 BILL 2595
630.001-9999-132.350-2884	885 Gas Outside Pla		School Tax	106,653 3,106.98
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	106,653 117.81
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	197,506		
TOTAL TAX ---				3,224.79**
				DATE #1 09/30/25
				AMT DUE 3,224.79

STATE OF NEW YORK	2 0 2 5	S C H O O L	T A X	R O L L	PAGE	854
COUNTY - Herkimer	UTILITY & R.R. SECTION OF THE ROLL - 6			VALUATION DATE-JUL 01, 2024		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2025		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS 054.00					
VILLAGE - Herkimer						
SWIS - 213001						

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****	village			630.001-0000-631.900-1881***
630.001-0000-631.900-1881	836 Telecom. eq.		School Tax	55,196
Verizon New York	Herkimer Centra 213001	0	Library Tax	55,196
Duff & Phelps		55,196		
PO Box 2549	FULL MARKET VALUE	102,215		
Addison, TX 75001				
			TOTAL TAX ---	1,668.92**
			DATE #1	09/30/25
			AMT DUE	1,668.92
*****	120.25-1-10 *****			
207 N Prospect St			ACCT 032300750	BILL 2597
120.25-1-10	831 Tele Comm		School Tax	295,000
Verizon New York Inc	Herkimer Centra 213001	40,000	Library Tax	295,000
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	546,296		
			TOTAL TAX ---	8,919.70**
			DATE #1	09/30/25
			AMT DUE	8,919.70

ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Herkimer Central	21	545,000	4499,915		4,499,915	
213001						4,499,915	136,060.64
	S U B - T O T A L	21	545,000	4499,915		4,499,915	
	S U B - T O T A L (CONT)					4,499,915	136,060.64
	T O T A L	21	545,000	4499,915		4,499,915	
	T O T A L (CONT)					4,499,915	136,060.64

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

2025 SCHOOL TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6
UNIFORM PERCENT OF VALUE IS 054.00

PAGE 856
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

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
	School Tax		545,000	4499,915		4,499,915	
						4,499,915	131,089.92
	Library Tax		545,000	4499,915		4,499,915	
						4,499,915	4,970.72
	SPEC DIST TAXES						
6	UTILITIES & N.C.	21					136,060.64

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Herkimer Central	21	545,000	4499,915		4,499,915	
213001						4,499,915	136,060.64
	S U B - T O T A L	21	545,000	4499,915		4,499,915	
	S U B - T O T A L (CONT)					4,499,915	136,060.64
	T O T A L	21	545,000	4499,915		4,499,915	
	T O T A L (CONT)					4,499,915	136,060.64

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

2025 SCHOOL TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6

UNIFORM PERCENT OF VALUE IS 054.00

PAGE 858
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

ROLL SECTION TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		545,000	4499,915		4,499,915	
						4,499,915	131,089.92
	Library Tax		545,000	4499,915		4,499,915	
						4,499,915	4,970.72
	SPEC DIST TAXES						
6	UTILITIES & N.C.	21					136,060.64

COUNTY - Herkimer

CEILING RAILROAD SECTION OF THE ROLL - 7

VALUATION DATE-JUL 01, 2024

SCHOOL - Herkimer Central

OWNERS NAME SEQUENCE

TAXABLE STATUS DATE-MAR 01, 2025

TOWN - Herkimer

UNIFORM PERCENT OF VALUE IS 054.00

VILLAGE - Herkimer

SWIS - 213001

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 777.-1-1 *****				
			ACCT 032300030	BILL 2598
777.-1-1	842 Ceiling rr		School Tax	3165,315 92,210.83
CSX Transportation Inc	Herkimer Centra 213001	0	Library Tax	3165,315 3,496.49
500 Water Street J-910	Vill Of Herk(39%)	3165,315		
Jacksonville, FL 32202	Main Track Land			
	Bridges Etc. (Ceil Rr)			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	5861,694		
TOTAL TAX ---				95,707.32**
DATE #1				09/30/25
AMT DUE				95,707.32

ROLL SUB SECTION - - TOTALS

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***							
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
213001	Herkimer Central	1		3165,315		3,165,315	
						3,165,315	95,707.32
	S U B - T O T A L	1		3165,315		3,165,315	
	S U B - T O T A L (CONT)					3,165,315	95,707.32
	T O T A L	1		3165,315		3,165,315	
	T O T A L (CONT)					3,165,315	95,707.32

*** SYSTEM CODES SUMMARY ***
NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***
NO EXEMPTIONS AT THIS LEVEL

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

2025 SCHOOL TAX ROLL
CEILING RAILROAD SECTION OF THE ROLL - 7
UNIFORM PERCENT OF VALUE IS 054.00

PAGE 861
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

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
	School Tax			3165,315		3,165,315	
						3,165,315	92,210.83
	Library Tax			3165,315		3,165,315	
						3,165,315	3,496.49
	SPEC DIST TAXES						
7	CEILING RAILROADS	1					95,707.32

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	TOTAL TAX	
213001	Herkimer Central	1		3165,315		3,165,315		
						3,165,315	95,707.32	
	S U B - T O T A L	1		3165,315		3,165,315		
	S U B - T O T A L (CONT)					3,165,315	95,707.32	
	T O T A L	1		3165,315		3,165,315		
	T O T A L (CONT)					3,165,315	95,707.32	

*** SYSTEM CODES SUMMARY ***
NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***
NO EXEMPTIONS AT THIS LEVEL

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

2025 SCHOOL TAX ROLL
CEILING RAILROAD SECTION OF THE ROLL - 7

UNIFORM PERCENT OF VALUE IS 054.00

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VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

ROLL SECTION TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			3165,315		3,165,315	
						3,165,315	92,210.83
	Library Tax			3165,315		3,165,315	
						3,165,315	3,496.49
	SPEC DIST TAXES						
7	CEILING RAILROADS	1					95,707.32

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00 0.00
John Paluch	63 units	3000,000	Library Tax	0.00 0.00
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	5555,556		
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	School Tax	0.00 0.00
John Paluch	E 14 15 16	758,400	Library Tax	0.00 0.00
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	1404,444		
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	School Tax	0.00 0.00
John Paluch	W 10, 11	3002,000	Library Tax	0.00 0.00
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	5559,259		
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	School Tax	0.00 0.00
John Paluch	W2 17 13 11B	2000,000	Library Tax	0.00 0.00
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	3703,704		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-3-43 *****				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	School Tax	0.00	0.00
John Paluch	Parking lot for Housing a	30,000	Library Tax	0.00	0.00
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	55,556			
TOTAL TAX ---					0.00**
***** 120.25-2-24 *****				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	School Tax	0.00	0.00
210-212 N Main St	E 21	175,000	Library Tax	0.00	0.00
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	324,074			
TOTAL TAX ---					0.00**
***** 120.24-4-89 *****				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	School Tax	0.00	0.00
327 N Prospect St	W 6A	1085,100	Library Tax	0.00	0.00
Herkimer, NY 13350	W2 9 4 6A				
	Church & Lot				
	FRNT 199.00 DPTH 174.00				
	EAST-0360880 NRTH-1528492				
	FULL MARKET VALUE	2009,444			
TOTAL TAX ---					0.00**
***** 120.34-1-8 *****				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	School Tax	0.00	0.00
415 N Caroline St	E2 21 1 26B	9,100	Library Tax	0.00	0.00
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 160.00				
	EAST-0363583 NRTH-1525962				
	DEED BOOK 1105 PG-279				
	FULL MARKET VALUE	16,852			
TOTAL TAX ---					0.00**

STATE OF NEW YORK	2 0 2 5	S C H O O L	T A X	R O L L	PAGE	866
COUNTY - Herkimer	WHOLLY EXEMPT SECTION OF THE ROLL - 8			VALUATION DATE-JUL 01, 2024		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2025		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS 054.00					
VILLAGE - Herkimer						
SWIS - 213001						

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00 0.00
150 Airport Road Ste 900	Claxon-Manor 80 Apts	1200,000	Library Tax	0.00 0.00
Lakewood, NJ 08701	FRNT 80.00 DPTH 130.00			
	ACRES 1.40			
	EAST-0362687 NRTH-1528041			
	DEED BOOK 2018 PG-4580			
	FULL MARKET VALUE	2222,222		
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	School Tax	0.00 0.00
150 Airport Road Ste 900	N 4	206,000	Library Tax	0.00 0.00
Lakewood, NJ 08701	N2 13 8 4			
	V/1			
	ACRES 1.70			
	EAST-0362911 NRTH-1528265			
	DEED BOOK 2018 PG-4580			
	FULL MARKET VALUE	381,481		
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	School Tax	0.00 0.00
150 Airport Road Ste 900	Part Of B	74,200	Library Tax	0.00 0.00
Lakewood, NJ 08701	Canal Bed			
	FRNT 59.00 DPTH 565.00			
	EAST-0362729 NRTH-1528306			
	DEED BOOK 2018 PG-4580			
	FULL MARKET VALUE	137,407		
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	School Tax	0.00 0.00
German St	chd from 120.1-1-5	82,500	Library Tax	0.00 0.00
Herkimer, NY	ACRES 16.70			
	FULL MARKET VALUE	152,778		
TOTAL TAX ---				0.00**

STATE OF NEW YORK	2 0 2 5	S C H O O L	T A X	R O L L	PAGE	867
COUNTY - Herkimer	WHOLLY EXEMPT SECTION OF THE ROLL - 8			VALUATION DATE-JUL 01, 2024		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2025		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS 054.00					
VILLAGE - Herkimer						
SWIS - 213001						

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.31-1-1 *****				
	W German St			
120.31-1-1	695 Cemetery		V CEM-LND 13660	93,700
Cemetery Oak Hill	Herkimer Centra 213001	90,300	School Tax	0.00
Village of Herkimer	cemetery	93,700	Library Tax	0.00
120 Green St	ACRES 26.90			
Herkimer, NY 13350	EAST-0356463 NRTH-1526343			
	FULL MARKET VALUE	173,519		
TOTAL TAX ---				0.00**
***** 120.23-1-80 *****				
	W German			
120.23-1-80	695 Cemetery		V CEM-LND 13660	71,900
Cemetery Oak Hill Land	Herkimer Centra 213001	67,400	School Tax	0.00
Village of Herkimer	chd from 120.1-1-7	71,900	Library Tax	0.00
120 Green	ACRES 9.00			
Herkimer, NY 13350	EAST-0356801 NRTH-1526810			
	FULL MARKET VALUE	133,148		
TOTAL TAX ---				0.00**
***** 120.24-6-36 *****				
	403 Park Ave			
			ACCT 032007800	
120.24-6-36	210 1 Family Res		NYS STATE 12100	60,800
Central NY DDSO	Herkimer Centra 213001	13,000	School Tax	0.00
199 Mill St	S 3	60,800	Library Tax	0.00
Rome, NY 13440	S2 9 11 3			
	H L R			
	FRNT 40.00 DPTH 120.00			
	EAST-0360587 NRTH-1527156			
	DEED BOOK 1200 PG-570			
	FULL MARKET VALUE	112,593		
TOTAL TAX ---				0.00**
***** 120.25-1-37.1 *****				
	133 N Main St			
			ACCT 032017610	
120.25-1-37.1	481 Att row bldg		WDRL/FORCL 29700	128,800
Chowdhury Supon	Herkimer Centra 213001	22,700	School Tax	0.00
D'Sa Lavoisier	W 6	128,800	Library Tax	0.00
2439 Marshall Ave	P Of W2 9 14 6			
Bellmore, NY 11710	Blk&l M			
	FRNT 25.90 DPTH 168.00			
	EAST-0361878 NRTH-1527828			
	DEED BOOK 1077 PG-278			
	FULL MARKET VALUE	238,519		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
413 N Main St	W 17	1383,800	Library Tax	0.00
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	2562,593		
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	School Tax	0.00
429 N Prospect St	W 10 11	560,100	Library Tax	0.00
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	1037,222		
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	School Tax	0.00
Court St	N Of Albany St	22,000	Library Tax	0.00
Herkimer, NY 13350	P Of N2 14 7 5			
	V1			
	FRNT 392.00 DPTH 83.00			
	EAST-0364778 NRTH-1529247			
	FULL MARKET VALUE	40,741		
TOTAL TAX ---				0.00**
***** 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	School Tax	0.00
Reservoir Rd	W 17	27834,100	Library Tax	0.00
Herkimer, NY 13350	W1 8 17			
	Bldgs & Land & Housing			
	ACRES 184.20			
	EAST-0355647 NRTH-1530944			
	DEED BOOK 856 PG-116			
	FULL MARKET VALUE	51544,630		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
Court St	E 15	12,700	Library Tax	0.00
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	23,519		
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	School Tax	0.00
Third Ave	W 3 4 6 7	1374,000	Library Tax	0.00
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	2544,444		
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	School Tax	0.00
400 North Main St	E 23	262,400	Library Tax	0.00
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	485,926		
TOTAL TAX ---				0.00**
***** 113.81-5-15 *****				
	401 N Main St			ACCT 032082720
113.81-5-15	681 Culture bldg		MUN OWNED 13100	397,400
County Historical Society	Herkimer Centra 213001	11,200	School Tax	0.00
401 N Main St	E 22	397,400	Library Tax	0.00
Herkimer, NY 13350	E2 10 1 22			
	Bldg L			
	FRNT 53.00 DPTH 107.00			
	EAST-0361308 NRTH-1529033			
	FULL MARKET VALUE	735,926		
TOTAL TAX ---				0.00**

STATE OF NEW YORK	2 0 2 5	S C H O O L	T A X	R O L L	PAGE	870
COUNTY - Herkimer	WHOLLY EXEMPT SECTION OF THE ROLL - 8			VALUATION DATE-JUL 01, 2024		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2025		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS 054.00					
VILLAGE - Herkimer						
SWIS - 213001						

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
109 Mary St Ste 2419	H	427,700	Library Tax	0.00
Herkimer, NY 13350	FRNT 236.00 DPTH			
	ACRES 1.00			
	EAST-0357846 NRTH-1530780			
	DEED BOOK 856 PG-116			
	FULL MARKET VALUE	792,037		
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	School Tax	0.00
109 Mary St Ste 2419	V/L	10,000	Library Tax	0.00
Herkimer, NY 13350	ACRES 6.90			
	EAST-0357062 NRTH-1531397			
	DEED BOOK 699 PG-685			
	FULL MARKET VALUE	18,519		
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	School Tax	0.00
109 Mary St Ste 2419	P Of E2 1A 5 1	26,000	Library Tax	0.00
Herkimer, NY 13350	V Land			
	ACRES 1.50			
	EAST-0357589 NRTH-1529696			
	DEED BOOK 756 PG-348			
	FULL MARKET VALUE	48,148		
TOTAL TAX ---				0.00**
***** 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	School Tax	0.00
109 Mary St Ste 2419	P Of E2 1A 5 1	27,100	Library Tax	0.00
Herkimer, NY 13350	V Land			
	ACRES 2.62			
	EAST-0356953 NRTH-1529311			
	DEED BOOK 699 PG-685			
	FULL MARKET VALUE	50,185		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00 0.00
109 Mary St Ste 2419	E 8	108,400	Library Tax	0.00 0.00
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	200,741		
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	School Tax	0.00 0.00
109 Mary St Ste 2419	merged w/113.81-6-15	16880,500	Library Tax	0.00 0.00
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	31260,185		
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	School Tax	0.00 0.00
N Main St	W 4	724,200	Library Tax	0.00 0.00
Herkimer, NY 13350-1920	W2 9 5 4			
	Bldgs L			
	FRNT 60.00 DPTH 210.00			
	EAST-0361205 NRTH-1528783			
	FULL MARKET VALUE	1341,111		
TOTAL TAX ---				0.00**
***** 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	School Tax	0.00 0.00
Faxton-St Luke's Healthcare	Medical Building	1500,000	Library Tax	0.00 0.00
PO Box 479	FULL MARKET VALUE	2777,778		
Utica, NY 13503				
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00 0.00
Harter St	W 19	3109,800	Library Tax	0.00 0.00
Herkimer, NY 13350	W2 10 13 19			
	Apts G L C			
	ACRES 3.49			
	EAST-0362505 NRTH-1529607			
	FULL MARKET VALUE	5758,889		
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	School Tax	0.00 0.00
135 Park Ave	S 1	858,800	Library Tax	0.00 0.00
Herkimer, NY 13350	S2 9 14 1			
	Bldg & Lot			
	FRNT 121.23 DPTH 169.10			
	EAST-0361633 NRTH-1527717			
	FULL MARKET VALUE	1590,370		
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	School Tax	0.00 0.00
Church Of Herkimer	N 1A-3	13,900	Library Tax	0.00 0.00
220 Park Pl	N1 10 1A-3			
Herkimer, NY 13350	Parking Lot			
	FRNT 52.40 DPTH 75.00			
	EAST-0357510 NRTH-1526698			
	DEED BOOK 724 PG-111			
	FULL MARKET VALUE	25,741		
TOTAL TAX ---				0.00**
***** 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	School Tax	0.00 0.00
838 W German St	#77	148,100	Library Tax	0.00 0.00
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	274,259		
TOTAL TAX ---				0.00**

STATE OF NEW YORK	2 0 2 5	S C H O O L	T A X	R O L L	PAGE	873
COUNTY - Herkimer		WHOLLY EXEMPT SECTION OF THE ROLL - 8			VALUATION DATE-JUL 01, 2024	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2025	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 054.00				
VILLAGE - Herkimer						
SWIS - 213001						

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
127 N Prospect St	W 2B	1528,200	Library Tax	0.00
Herkimer, NY 13350-1906	W2 9 13 2B			
	Church & Lot			
	FRNT 108.00 DPTH 193.00			
	EAST-0361437 NRTH-1527629			
	FULL MARKET VALUE	2830,000		
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	School Tax	0.00
Bpo	S 2 3	711,800	Library Tax	0.00
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	1318,148		
TOTAL TAX ---				0.00**

ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
213001	Herkimer Central	38	3586,100	69898,500	69898,500		
	S U B - T O T A L	38	3586,100	69898,500	69898,500		
	S U B - T O T A L (CONT)						
	T O T A L	38	3586,100	69898,500	69898,500		
	T O T A L (CONT)						

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
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
SCHOOL - Herkimer Central
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

2025 SCHOOL TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8
UNIFORM PERCENT OF VALUE IS 054.00

PAGE 875
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

ROLL SUB SECTION - - TOTALS

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
18060	LF-HSE-ATH	1	3109,800
21600	CLERGY RES	1	148,100
25110	N/P-RELIG	5	4571,100
25300	NON PROF 9	5	3010,200
25400	FRATERNAL	1	711,800
29700	WDRL/FORCL	3	312,900
	T O T A L	38	69898,500

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL		3586,100	69898,500	69,898,500		
	SPEC DIST TAXES						
8	WHOLLY EXEMPT	38					

STATE OF NEW YORK	2 0 2 5	S C H O O L	T A X	R O L L	PAGE	876
COUNTY - Herkimer	WHOLLY EXEMPT SECTION OF THE ROLL - 8		SUB-SECT - 8		VALUATION DATE-JUL 01, 2024	
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2025	
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS 054.00					
VILLAGE - Herkimer						
SWIS - 213001						

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
933 Ocean Blvd	S 1A,1b	13,000	Library Tax	0.00
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	24,074		
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	TOTAL TAX
					----- 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	SCHOOL
29700	WDRL/FORCL	1	13,000
	T O T A L	1	13,000

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

2025 SCHOOL TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8
UNIFORM PERCENT OF VALUE IS 054.00

PAGE 878
SUB-SECT - 8 VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

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					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
100 Reservoir Rd	E 1	28,100	Library Tax	0.00
Herkimer, NY 13350	E2 1A 5 1			
	V1 L			
	ACRES 3.60			
	EAST-0357296 NRTH-1529403			
	DEED BOOK 601 PG-424			
	FULL MARKET VALUE	52,037		
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	School Tax	0.00
350 S Washington St	E 24	63,900	Library Tax	0.00
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	118,333		
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	School Tax	0.00
350 S Washington St	W 8 9	131,600	Library Tax	0.00
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	243,704		
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	School Tax	0.00
801 W German St	E 13	38,100	Library Tax	0.00
Herkimer, NY 13350	E2 7 7 13			
	Playground L			
	ACRES 1.00			
	EAST-0359325 NRTH-1526917			
	DEED BOOK 2022 PG-6927			
	FULL MARKET VALUE	70,556		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
801 W German St	W 1	44,500	Library Tax	0.00
Herkimer, NY 13350	W2 7 6 1			
	Playground L			
	ACRES 5.30			
	EAST-0359033 NRTH-1526792			
	DEED BOOK 2022 PG-6927			
	FULL MARKET VALUE	82,407		
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	School Tax	0.00
100 Reservoir Rd	Off & Rec	5971,900	Library Tax	0.00
Herkimer, NY 13350	9 Units			
	ACRES 7.20			
	EAST-0357780 NRTH-1530230			
	DEED BOOK 1537 PG-179			
	FULL MARKET VALUE	11059,074		
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	School Tax	0.00
100 Reservoir Rd	V/1	17,500	Library Tax	0.00
Herkimer, NY 13350	FRNT 35.00 DPTH 496.00			
	EAST-0357440 NRTH-1529335			
	DEED BOOK 1537 PG-179			
	FULL MARKET VALUE	32,407		
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	School Tax	0.00
100 Reservoir Rd	N 13	184,400	Library Tax	0.00
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	341,481		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
100 Reservoir Rd	N 12,12-2	574,200	Library Tax	0.00
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	1063,333		
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	School Tax	0.00
100 Reservoir Rd	N 14,12-3,13-1	1398,800	Library Tax	0.00
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	2590,370		
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	School Tax	0.00
100 Reservoir Rd	W 12-1,14-1	847,800	Library Tax	0.00
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	1570,000		
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	School Tax	0.00
109 Mary St Ste 1320	W 9	11,100	Library Tax	0.00
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	20,556		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00 0.00
109 Mary St	W 8	206,000	Library Tax	0.00 0.00
Herkimer, NY 13350	W2 6 1 8			
	V/L			
	ACRES 13.90			
	EAST-0361395 NRTH-1532819			
	DEED BOOK 2018 PG-632			
	FULL MARKET VALUE	381,481		
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	School Tax	0.00 0.00
333 So Main St	N 5	175,000	Library Tax	0.00 0.00
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	324,074		
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	School Tax	0.00 0.00
333 S Main St	N2 10 14 2C	831,600	Library Tax	0.00 0.00
Herkimer, NY 13350-0027	Bldg & Land			
	ACRES 1.20			
	EAST-0362882 NRTH-1529489			
	DEED BOOK 865 PG-281			
	FULL MARKET VALUE	1540,000		
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	School Tax	0.00 0.00
350 S Washington St	#92	28,400	Library Tax	0.00 0.00
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	52,593		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
350 S Washington St	#91	98,700	Library Tax	0.00
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	182,778		
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	School Tax	0.00
333 S Main St	Co Tax Sale	676,900	Library Tax	0.00
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	1253,519		
TOTAL TAX ---				0.00**
***** 120.32-1-19 *****				
	205 Delaware Ave			ACCT 032067620
120.32-1-19	484 1 use sm bld		NON-PROF 6 25100	150,000
Herkimer County Chapter NYSARC	Herkimer Centra 213001	13,200	School Tax	0.00
333 S Main St	#93,94	150,000	Library Tax	0.00
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	277,778		
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	School Tax	0.00
333 So Main St	E 18A & 19 A	9,400	Library Tax	0.00
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	17,407		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
333 So Main St	W 8	9,300	Library Tax	0.00
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	17,222		
TOTAL TAX ---				0.00**
***** 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	School Tax	0.00
333 So Main St	W 7	9,500	Library Tax	0.00
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	17,593		
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	School Tax	0.00
333 So Main St	W 5 6	355,000	Library Tax	0.00
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	657,407		
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	School Tax	0.00
333 So Main St	E 2	6,400	Library Tax	0.00
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	11,852		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
PO Box 271	#51	10,400	Library Tax	0.00
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	19,259		
TOTAL TAX ---				0.00**
***** 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	School Tax	0.00
PO Box 271	#52	10,400	Library Tax	0.00
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	19,259		
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	School Tax	0.00
PO Box 271	#53,54,55,p56	278,000	Library Tax	0.00
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	514,815		
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	School Tax	0.00
342 S Main St	21a,22	342,300	Library Tax	0.00
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	633,889		
TOTAL TAX ---				0.00**

STATE OF NEW YORK	2 0 2 5	S C H O O L	T A X	R O L L	PAGE	886
COUNTY - Herkimer		WHOLLY EXEMPT SECTION OF THE ROLL - 8			VALUATION DATE-JUL 01, 2024	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2025	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 054.00				
VILLAGE - Herkimer						
SWIS - 213001						

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
333 S Main St	W2 16 18 21A,22	87,600	Library Tax	0.00
Herkimer, NY 13350	FRNT 60.00 DPTH 150.10			
	EAST-0362938 NRTH-1526062			
	DEED BOOK 865 PG-281			
	FULL MARKET VALUE	162,222		
TOTAL TAX ---				0.00**
***** 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	School Tax	0.00
350 S Washington St	E 18	4049,300	Library Tax	0.00
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	7498,704		
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	School Tax	0.00
333 So Main St	W 8 9 10A	21,700	Library Tax	0.00
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	40,185		
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	School Tax	0.00
Foundation Inc	V Land	25,900	Library Tax	0.00
Reservoir Rd	ACRES 1.40			
Herkimer, NY 13350	EAST-0358181 NRTH-1530570			
	DEED BOOK 771 PG-603			
	FULL MARKET VALUE	47,963		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.81-6-6 *****				
	415 N Main St		ACCT 032086060	
113.81-6-6	482 Det row bldg		GEN MUNY 18020	950,000
Herkimer County of	Herkimer Centra 213001	75,000	School Tax	0.00
County office building Mary St	W 16	950,000	Library Tax	0.00
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	1759,259		
TOTAL TAX ---				0.00**
***** 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	School Tax	0.00
333 S Main St	Change Tax Map Number	89,400	Library Tax	0.00
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	165,556		
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	School Tax	0.00
350 S Washington St	17b	40,200	Library Tax	0.00
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	74,444		
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	School Tax	0.00
315 N Prospect St	W2 17 13 11B	700,000	Library Tax	0.00
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	1296,296		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				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	School Tax	0.00	0.00
No Main St	N 18 23	15,800	Library Tax	0.00	0.00
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	29,259			
TOTAL TAX ---					0.00**
*****				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	School Tax	0.00	0.00
914 Ridgewood Rd	E 12	67,500	Library Tax	0.00	0.00
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	125,000			
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	School Tax	0.00	0.00
Joel Grenfeld	#15	234,000	Library Tax	0.00	0.00
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	433,333			
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	School Tax	0.00	0.00
Joel Grenfeld	W 9	199,000	Library Tax	0.00	0.00
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	368,519			
TOTAL TAX ---					0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
114 N Prospect St	E 22	851,300	Library Tax	0.00
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	1576,481		
TOTAL TAX ---				0.00**
***** 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	School Tax	0.00
120 Green St	N 2 3	29,800	Library Tax	0.00
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	55,185		
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	School Tax	0.00
120 Green St	N 22	30,000	Library Tax	0.00
Herkimer, NY 13350	N2 3 4 22			
	V1			
	ACRES 5.40			
	EAST-0359221 NRTH-1530019			
	DEED BOOK 2022 PG-6928			
	FULL MARKET VALUE	55,556		
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	School Tax	0.00
120 Green St	W 8	136,000	Library Tax	0.00
Herkimer, NY 13350	W2 13 1 8			
	Bldg L			
	FRNT 166.70 DPTH 192.70			
	EAST-0361949 NRTH-1528526			
	DEED BOOK 2025 PG-729			
	FULL MARKET VALUE	251,852		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
310 Main St	W 1	210,000	Library Tax	0.00
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	388,889		
TOTAL TAX ---				0.00**
***** 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	School Tax	0.00
310 Main St	Parking Lot	8,000	Library Tax	0.00
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	14,815		
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	School Tax	0.00
310 Main St	S 10B	4,000	Library Tax	0.00
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	7,407		
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	School Tax	0.00
176 Bowie Rd	N 12	33,000	Library Tax	0.00
Utica, NY 13502	N2 17 10 12			
	H S L R			
	FRNT 40.00 DPTH 113.00			
	EAST-0363510 NRTH-1526575			
	DEED BOOK 2025 PG-1856			
	FULL MARKET VALUE	61,111		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-2-72.1 *****				
	Pullman St			ACCT 032074730
113.82-2-72.1	311 Res vac land		Land Banks 25900	4,000
Land Bank Corporation Herkimer	Herkimer Centra 213001	4,000	School Tax	0.00
109 Mary St	N 8 9	4,000	Library Tax	0.00
Herkimer, NY 13350	N2 14 6 8,9			
	V1 Bldg			
	FRNT 60.00 DPTH 104.00			
	EAST-0364490 NRTH-1528996			
	DEED BOOK 2024 PG-3191			
	FULL MARKET VALUE	7,407		
TOTAL TAX ---				0.00**
***** 120.24-4-81 *****				
	216 Bellinger Ave			ACCT 032012570
120.24-4-81	220 2 Family Res		Land Banks 25900	9,700
Land Bank Corporation Herkimer	Herkimer Centra 213001	9,700	School Tax	0.00
109 Mary St	N 14	9,700	Library Tax	0.00
Herkimer, NY 13350	N2 9 4 14			
	H Apt1 R			
	FRNT 30.00 DPTH 107.00			
	EAST-0360921 NRTH-1528095			
	DEED BOOK 2024 PG-3199			
	FULL MARKET VALUE	17,963		
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	School Tax	0.00
Sandra Marusic	W 8	49,400	Library Tax	0.00
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	91,481		
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	School Tax	0.00
Claxon Manor	N 6	26,700	Library Tax	0.00
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	49,444		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00 0.00
641 Lexington Ave	E2 18 4 2A,4,5a,4a	5308,800	Library Tax	0.00 0.00
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	9831,111		
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	School Tax	0.00 0.00
Daniel Mahoney	E 43	422,800	Library Tax	0.00 0.00
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	782,963		
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	School Tax	0.00 0.00
Herkimer, NY 13350	V Land	100	Library Tax	0.00 0.00
	FRNT 206.00 DPTH 85.00			
	EAST-0321314 NRTH-1101744			
	FULL MARKET VALUE	185		
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	School Tax	0.00 0.00
Herkimer, NY 13350	P Of Ny Thruway	620,200	Library Tax	0.00 0.00
	ACRES 54.10			
	EAST-0361445 NRTH-1524603			
	FULL MARKET VALUE	1148,519		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
625 Broadway	merged w/113.81-3-64/65	235,600	Library Tax	0.00
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	436,296		
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	School Tax	0.00
337 Protection Ave	Church L	1731,800	Library Tax	0.00
Herkimer, NY 13350	FRNT 443.00 DPTH			
	ACRES 5.10			
	EAST-0364919 NRTH-1527037			
	DEED BOOK 1376 PG-647			
	FULL MARKET VALUE	3207,037		
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	School Tax	0.00
337 Protection Ave	E2 18 4 3	8,500	Library Tax	0.00
Herkimer, NY 13350	V/L			
	ACRES 25.90			
	EAST-0365323 NRTH-1527441			
	DEED BOOK 837 PG-61			
	FULL MARKET VALUE	15,741		
TOTAL TAX ---				0.00**
***** 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	School Tax	0.00
380 Butternut Rd	N2 16 9 13	25,000	Library Tax	0.00
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	46,296		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
W German St	S 1 3 4	13718,300	Library Tax	0.00
Herkimer, NY 13350	S2 7 1 1,3,4			
	Bldg 3L			
	ACRES 11.50			
	EAST-0358388 NRTH-1526730			
	FULL MARKET VALUE	25404,259		
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	School Tax	0.00
228 S Main St	W 7	463,500	Library Tax	0.00
Herkimer, NY 13350	W2 16 10 7			
	Building w/ ramp			
	FRNT 31.00 DPTH 100.00			
	EAST-0362481 NRTH-1526998			
	FULL MARKET VALUE	858,333		
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	School Tax	0.00
228 S Main St	W 6	5,800	Library Tax	0.00
Herkimer, NY 13350	W2 16 10 6			
	V L L			
	FRNT 25.50 DPTH 100.00			
	EAST-0362462 NRTH-1527020			
	FULL MARKET VALUE	10,741		
TOTAL TAX ---				0.00**
***** 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	School Tax	0.00
228 S Main St	E 22,23,8A	813,700	Library Tax	0.00
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	1506,852		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
228 S Main St	W 7	11,500	Library Tax	0.00
Herkimer, NY 13350	W2 16 11 7			
	V L L			
	FRNT 39.00 DPTH 270.00			
	EAST-0362693 NRTH-1527302			
	FULL MARKET VALUE	21,296		
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	School Tax	0.00
228 S Main St	W 8	290,800	Library Tax	0.00
Herkimer, NY 13350	W2 16 10 8			
	H L R			
	FRNT 75.00 DPTH 132.00			
	EAST-0362498 NRTH-1526946			
	FULL MARKET VALUE	538,519		
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	School Tax	0.00
221 N Bellinger St	W 1B	5926,900	Library Tax	0.00
Herkimer, NY 13350	W2 9 8 1B			
	Church & Lot			
	FRNT 659.80 DPTH			
	ACRES 1.10			
	EAST-0360628 NRTH-1527705			
	FULL MARKET VALUE	10975,741		
TOTAL TAX ---				0.00**
***** 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	School Tax	0.00
Moore Ave	S 7 8	576,300	Library Tax	0.00
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	1067,222		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
John Ave	N 19	9,200	Library Tax	0.00
Herkimer, NY 13350	N2 17 9 19			
	V Lot L			
	FRNT 55.00 DPTH 80.00			
	EAST-0364253 NRTH-1527185			
	FULL MARKET VALUE	17,037		
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	School Tax	0.00
5 Fifth Ave	N 3,3A	795,800	Library Tax	0.00
Herkimer, NY 13350	N2 15 10 3			
	Bldg & Lot			
	ACRES 5.70			
	EAST-0359610 NRTH-1525061			
	FULL MARKET VALUE	1473,704		
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	School Tax	0.00
Real Property Unit	W 13	1133,300	Library Tax	0.00
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	2098,704		
TOTAL TAX ---				0.00**
***** 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	School Tax	0.00
N Of E Albany St	N 2	26,200	Library Tax	0.00
Herkimer, NY 13350	N2 12 1 2			
	V Lot L			
	ACRES 1.70			
	EAST-0363521 NRTH-1530225			
	FULL MARKET VALUE	48,519		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
E Albany St	N Of Albany St	2,000	Library Tax	0.00
Herkimer, NY 13350	N2 14 7 5			
	V1			
	ACRES 1.90			
	EAST-0364371 NRTH-1529695			
	FULL MARKET VALUE	3,704		
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	School Tax	0.00
Herkimer, NY 13350	Flood Plain	42,800	Library Tax	0.00
	ACRES 17.90			
	EAST-0362352 NRTH-1532860			
	FULL MARKET VALUE	79,259		
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	School Tax	0.00
Herkimer, NY 13350	V Land	4,200	Library Tax	0.00
	ACRES 4.10			
	EAST-0364183 NRTH-1529933			
	FULL MARKET VALUE	7,778		
TOTAL TAX ---				0.00**
***** 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	School Tax	0.00
State St	V Land	28,600	Library Tax	0.00
Herkimer, NY 13350	ACRES 7.70			
	EAST-0365646 NRTH-1527738			
	FULL MARKET VALUE	52,963		
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	School Tax	0.00
Herkimer, NY 13350	V Land	101,400	Library Tax	0.00
	ACRES 9.90			
	EAST-0365188 NRTH-1525841			
	FULL MARKET VALUE	187,778		
TOTAL TAX ---				0.00**

STATE OF NEW YORK	2 0 2 5	S C H O O L	T A X	R O L L	PAGE	898
COUNTY - Herkimer	WHOLLY EXEMPT SECTION OF THE ROLL - 8			VALUATION DATE-JUL 01, 2024		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2025		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS 054.00					
VILLAGE - Herkimer						
SWIS - 213001						

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT

*****	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	School Tax	0.00
along thruway	FRNT 144.00 DPTH	14,600	Library Tax	0.00
Herkimer, NY	ACRES 2.80			
	EAST-0359542 NRTH-1524541			
	FULL MARKET VALUE	27,037		
			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	School Tax	0.00
Attn: Bassett Healthcare	P Of S2 13 8 2	320,000	Library Tax	0.00
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	592,593		
			TOTAL TAX ---	0.00**

*****	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	School Tax	0.00
Attn: Bassett Hospital	Healthcare	688,100	Library Tax	0.00
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	1274,259		
			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	School Tax	0.00
Attn: Bassett Hospital	Vl	51,500	Library Tax	0.00
One Atwell Rd	FRNT 110.00 DPTH 90.00			
Cooperstown, NY 13326	EAST-0363071 NRTH-1528785			
	DEED BOOK 873 PG-471			
	FULL MARKET VALUE	95,370		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.26-1-35 *****				
	305 Protection Ave			ACCT 032085470
120.26-1-35	620 Religious		NON-PROF 6 25100	70,000
Thruway Recovery Stop	Herkimer Centra 213001	10,600	School Tax	0.00
305 Protection Ave	E 9	70,000	Library Tax	0.00
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	129,630		
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	School Tax	0.00
Lutheran Church	W 5	85,000	Library Tax	0.00
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	157,407		
TOTAL TAX ---				0.00**
***** 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	School Tax	0.00
German St	S 4	864,200	Library Tax	0.00
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	1600,370		
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	School Tax	0.00
St Mary's Protection	#20,21	77,300	Library Tax	0.00
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	143,148		
TOTAL TAX ---				0.00**

STATE OF NEW YORK	2 0 2 5	S C H O O L	T A X	R O L L	PAGE	900
COUNTY - Herkimer		WHOLLY EXEMPT SECTION OF THE ROLL - 8			VALUATION DATE-JUL 01, 2024	
SCHOOL - Herkimer Central		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2025	
TOWN - Herkimer		UNIFORM PERCENT OF VALUE IS 054.00				
VILLAGE - Herkimer						
SWIS - 213001						

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-45 *****				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	School Tax	0.00	0.00
Attn: The Utica Area Inc	N 20	228,400	Library Tax	0.00	0.00
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	422,963			
TOTAL TAX ---					0.00**
***** 120.25-1-55 *****				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	School Tax	0.00	0.00
6 Griffin Road North	S2 9 14 2	12,800	Library Tax	0.00	0.00
Windsor, CT 06006-0300	V/1				
	FRNT 60.00 DPTH 139.00				
	EAST-0361699 NRTH-1527789				
	DEED BOOK 860 PG-492				
	FULL MARKET VALUE	23,704			
TOTAL TAX ---					0.00**
***** 120.24-1-11 *****				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	School Tax	0.00	0.00
609 West German St	#9,26	154,500	Library Tax	0.00	0.00
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	286,111			
TOTAL TAX ---					0.00**
***** 120.24-1-51 *****				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	School Tax	0.00	0.00
690 W German St	N 7	214,300	Library Tax	0.00	0.00
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	396,852			
TOTAL TAX ---					0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
690 W German St	N1	11441,500	Library Tax	0.00
Herkimer, NY 13350	N2 1 11 1			
	Bldg L			
	ACRES 2.10			
	EAST-0358664 NRTH-1527668			
	DEED BOOK 2022 PG-7110			
	FULL MARKET VALUE	21187,963		
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	School Tax	0.00
104 E Steele St	S 2 1-1	43,300	Library Tax	0.00
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	80,185		
TOTAL TAX ---				0.00**
***** 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	School Tax	0.00
204 S Washington St	W 6	209,600	Library Tax	0.00
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	388,148		
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	School Tax	0.00
129-131 Mohawk St	S 1	617,000	Library Tax	0.00
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	1142,593		
TOTAL TAX ---				0.00**

STATE OF NEW YORK	2 0 2 5	S C H O O L	T A X	R O L L	PAGE	902
COUNTY - Herkimer	WHOLLY EXEMPT SECTION OF THE ROLL - 8			VALUATION DATE-JUL 01, 2024		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2025		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS 054.00					
VILLAGE - Herkimer						
SWIS - 213001						

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
Lansing St	E 6 7 11	202,500	Library Tax	0.00
Herkimer, NY 13350	E2 10 7 6,7,11			
	Bldg Pool 3 L			
	ACRES 3.50			
	EAST-0362403 NRTH-1530565			
	FULL MARKET VALUE	375,000		
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	School Tax	0.00
Green St	S 25	18,300	Library Tax	0.00
Herkimer, NY 13350	S2 7 2 25			
	Park L			
	FRNT 290.00 DPTH 253.00			
	EAST-0359077 NRTH-1527819			
	FULL MARKET VALUE	33,889		
TOTAL TAX ---				0.00**
***** 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	School Tax	0.00
N Of W German St	N 1	68,900	Library Tax	0.00
Herkimer, NY 13350	N2 2 1 1			
	Park L			
	ACRES 40.10			
	EAST-0358480 NRTH-1530104			
	DEED BOOK 00293 PG-00385			
	FULL MARKET VALUE	127,593		
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	School Tax	0.00
118 Green St	E 23,24A	1231,900	Library Tax	0.00
Herkimer, NY 13350	E2 21 1 23,24A			
	Disposal P 2L			
	ACRES 9.20			
	EAST-0364028 NRTH-1525675			
	FULL MARKET VALUE	2281,296		
TOTAL TAX ---				0.00**

STATE OF NEW YORK	2 0 2 5	S C H O O L	T A X	R O L L	PAGE	903
COUNTY - Herkimer	WHOLLY EXEMPT SECTION OF THE ROLL - 8			VALUATION DATE-JUL 01, 2024		
SCHOOL - Herkimer Centra	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2025		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS 054.00					
VILLAGE - Herkimer						
SWIS - 213001						

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
120 Green St	3,8a	559,800	Library Tax	0.00
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	1036,667		
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	School Tax	0.00
118 Green St	Former Gar	1927,100	Library Tax	0.00
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	3568,704		
TOTAL TAX ---				0.00**
***** 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	School Tax	0.00
118 Green St	N 14	1580,400	Library Tax	0.00
Herkimer, NY 13350	N1 8 14			
	Res Bldg L C			
	ACRES 15.70			
	EAST-0356708 NRTH-1531053			
	FULL MARKET VALUE	2926,667		
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	School Tax	0.00
N Main St	W 14	15,900	Library Tax	0.00
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	29,444		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.34-1-29 *****				
	S Washington St			ACCT 032082960
120.34-1-29	963 Municipl park		VLG/OTHER 13650	116,800
Village Land	Herkimer Centra 213001	110,800	School Tax	0.00
118 Green St	E 21 22	116,800	Library Tax	0.00
Herkimer, NY 13350	E2 21 1 21,22			
	2 V Lots			
	ACRES 5.90			
	EAST-0364137 NRTH-1525207			
	FULL MARKET VALUE	216,296		
TOTAL TAX ---				0.00**
***** 120.24-2-50 *****				
	German Street			ACCT 032083980
120.24-2-50	963 Municipl park		VLG/OTHER 13650	5,200
Village Lots	Herkimer Centra 213001	5,200	School Tax	0.00
Green St	E 3-1 4-1	5,200	Library Tax	0.00
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	9,630		
TOTAL TAX ---				0.00**
***** 120.25-1-88 *****				
	Park P1			ACCT 032083560
120.25-1-88	963 Municipl park		VLG/OTHER 13650	37,300
Village Myers Park	Herkimer Centra 213001	35,400	School Tax	0.00
Park P1	W 9	37,300	Library Tax	0.00
Herkimer, NY 13350	W2 9 9 9			
	Park W/bandstand			
	ACRES 2.60			
	EAST-0361048 NRTH-1527527			
	FULL MARKET VALUE	69,074		
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	School Tax	0.00
120 Green St	E 21 22	14,300	Library Tax	0.00
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	26,481		
TOTAL TAX ---				0.00**

STATE OF NEW YORK	2 0 2 5	S C H O O L	T A X	R O L L	PAGE	905
COUNTY - Herkimer	WHOLLY EXEMPT SECTION OF THE ROLL - 8			VALUATION DATE-JUL 01, 2024		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2025		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS 054.00					
VILLAGE - Herkimer						
SWIS - 213001						

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
120 Green St	N 1A	19,600	Library Tax	0.00
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	36,296		
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	School Tax	0.00
Green St	FRNT 450.00 DPTH 78.00	100	Library Tax	0.00
Herkimer, NY 13350	EAST-0362367 NRTH-1528720			
	FULL MARKET VALUE	185		
TOTAL TAX ---				0.00**
***** 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	School Tax	0.00
120 Green St	5,10,13,17,21	27,500	Library Tax	0.00
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	50,926		
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	School Tax	0.00
118 Green St	#15	13,100	Library Tax	0.00
Herkimer, NY 13350	W2 1 4 15			
	V L L			
	FRNT 25.00 DPTH 155.00			
	EAST-0358232 NRTH-1528397			
	FULL MARKET VALUE	24,259		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
120 Green St	#52	10,300	Library Tax	0.00
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	19,074		
			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	School Tax	0.00
120 Green St	W2 1 8 17,18	18,600	Library Tax	0.00
Herkimer, NY 13350	V/L			
	FRNT 121.36 DPTH 104.50			
	EAST-0359070 NRTH-1528161			
	DEED BOOK 2017 PG-1910			
	FULL MARKET VALUE	34,444		
			TOTAL TAX ---	0.00**
***** 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	School Tax	0.00
118 Green St	W 10	977,400	Library Tax	0.00
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	1810,000		
			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	School Tax	0.00
18 Green St	V Land	4,400	Library Tax	0.00
Herkimer, NY 13350	FRNT 220.00 DPTH 5.00			
	EAST-0361262 NRTH-1527072			
	FULL MARKET VALUE	8,148		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
120 Green St	Fire Station On 45 & 47	120,000	Library Tax	0.00
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	222,222		
		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	School Tax	0.00
120 Green St	Fire Station On 45 & 47	120,000	Library Tax	0.00
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	222,222		
		TOTAL TAX ---		0.00**
***** 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	School Tax	0.00
Green St	V/1	15,500	Library Tax	0.00
Herkimer Neew York, 13350	ACRES 1.30			
	EAST-0364917 NRTH-1527623			
	DEED BOOK 858 PG-307			
	FULL MARKET VALUE	28,704		
		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	School Tax	0.00
120 Green St	S 4A	102,400	Library Tax	0.00
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	189,630		
		TOTAL TAX ---		0.00**

STATE OF NEW YORK	2 0 2 5	S C H O O L	T A X	R O L L	PAGE	908
COUNTY - Herkimer	WHOLLY EXEMPT SECTION OF THE ROLL - 8			VALUATION DATE-JUL 01, 2024		
SCHOOL - Herkimer Central	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2025		
TOWN - Herkimer	UNIFORM PERCENT OF VALUE IS 054.00					
VILLAGE - Herkimer						
SWIS - 213001						

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
Green St	V Land	43,100	Library Tax	0.00
Herkimer, NY 13350	FRNT 647.00 DPTH 59.00			
	EAST-0363028 NRTH-1525538			
	DEED BOOK 00000			
	FULL MARKET VALUE	79,815		
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	School Tax	0.00
Green St	W 16	17,200	Library Tax	0.00
Herkimer, NY 13350	W2 1 4 16			
	V Lot L			
	FRNT 125.00 DPTH 155.00			
	EAST-0358308 NRTH-1528356			
	FULL MARKET VALUE	31,852		
TOTAL TAX ---				0.00**
***** 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	School Tax	0.00
118 Green St	E 23	22,200	Library Tax	0.00
Herkimer, NY 13350	E2 4 3 23			
	V1 L			
	FRNT 300.00 DPTH 110.00			
	EAST-0360202 NRTH-1530949			
	FULL MARKET VALUE	41,111		
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	School Tax	0.00
Mohawk St	S 1	6,700	Library Tax	0.00
Herkimer, NY 13350	S2 16 5 1			
	Park			
	FRNT 60.00 DPTH 55.00			
	EAST-0361172 NRTH-1526142			
	FULL MARKET VALUE	12,407		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
118 Green St	Old Village Hall Now Park	18,700	Library Tax	0.00
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	34,630		
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	School Tax	0.00
N Prospect St	E 24	9,600	Library Tax	0.00
Herkimer, NY 13350	E2 9 5 24			
	V L L			
	FRNT 35.00 DPTH 128.00			
	EAST-0361452 NRTH-1528005			
	FULL MARKET VALUE	17,778		
TOTAL TAX ---				0.00**
***** 120.25-5-63 *****				
	120-122 W Smith St		ACCT 032061350	
120.25-5-63	963 Municpl park		VLG/OTHER 13650	7,200
Village Sanganelti Prop	Herkimer Centra 213001	7,200	School Tax	0.00
Green St	N 16	7,200	Library Tax	0.00
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	13,333		
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	School Tax	0.00
118 Green St	Sewerage System	1100,000	Library Tax	0.00
Herkimer, NY 13350	Sts,rds & Right			
	Of Ways			
	FULL MARKET VALUE	2037,037		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 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	School Tax	0.00
118 Green St	W 18C	200,900	Library Tax	0.00
Herkimer, NY 13350	W2 20 1 18C			
	Playground L			
	ACRES 6.00			
	EAST-0363234 NRTH-1525155			
	FULL MARKET VALUE	372,037		
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	School Tax	0.00
Green St	E 25A	600	Library Tax	0.00
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	1,111		
TOTAL TAX ---				0.00**
***** 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	School Tax	0.00
Green St	S 3C	218,100	Library Tax	0.00
Herkimer, NY 13350	S2 22 3C			
	V L			
	ACRES 35.60			
	EAST-0366051 NRTH-1526051			
	FULL MARKET VALUE	403,889		
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	School Tax	0.00
Green St	E 25A	3,800	Library Tax	0.00
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	7,037		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 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	School Tax	0.00	0.00
Green St	W 16A	3,300	Library Tax	0.00	0.00
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	6,111			
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	School Tax	0.00	0.00
118 Green St	N 1	26,400	Library Tax	0.00	0.00
Herkimer, NY 13350	N2 1 1 1				
	V Lot L				
	FRNT 358.00 DPTH 134.00				
	EAST-0357398 NRTH-1528936				
	FULL MARKET VALUE	48,889			
TOTAL TAX ---					0.00**
***** 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	School Tax	0.00	0.00
118 Green St	Water System	1100,000	Library Tax	0.00	0.00
Herkimer, NY 13350	Sts,rds & Right				
	Of Ways				
	FULL MARKET VALUE	2037,037			
TOTAL TAX ---					0.00**

ROLL SUB SECTION - - TOTALS

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***							
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Herkimer Central	132	5945,400	77761,800	77761,800		
213001							
	S U B - T O T A L	132	5945,400	77761,800	77761,800		
	S U B - T O T A L (CONT)						
	T O T A L	132	5945,400	77761,800	77761,800		
	T O T A L (CONT)						

*** SYSTEM CODES SUMMARY ***			
CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
50000	WHOLLY EX	1	100
	T O T A L	1	100

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

2025 SCHOOL TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8
UNIFORM PERCENT OF VALUE IS 054.00

PAGE 913
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

ROLL SUB SECTION - - TOTALS

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
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	6958,800
21600	CLERGY RES	3	443,300
25100	NON-PROF 6	2	220,000
25110	N/P-RELIG	12	10504,500
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	22	7553,400
25300	NON PROF 9	3	11810,300
25900	Land Banks	2	13,700
26100	VETORG CTS	2	826,600
29700	WDRL/FORCL	9	1169,200
	T O T A L	131	77761,700

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL		5945,400	77761,800	77,761,800		
	SPEC DIST TAXES						
8	WHOLLY EXEMPT	132					

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	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Herkimer Central	171	9544,500	147673,300	147673,300		
213001							
	S U B - T O T A L	171	9544,500	147673,300	147673,300		
	S U B - T O T A L (CONT)						
	T O T A L	171	9544,500	147673,300	147673,300		
	T O T A L (CONT)						

*** SYSTEM CODES SUMMARY ***			
CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
50000	WHOLLY EX	1	100
	T O T A L	1	100

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

2 0 2 5 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
UNIFORM PERCENT OF VALUE IS 054.00

PAGE 915
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

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	SCHOOL
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	15719,200
18060	LF-HSE-ATH	1	3109,800
21600	CLERGY RES	4	591,400
25100	NON-PROF 6	2	220,000
25110	N/P-RELIG	17	15075,600
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	22	7553,400
25300	NON PROF 9	8	14820,500
25400	FRATERNAL	1	711,800
25900	Land Banks	2	13,700
26100	VETORG CTS	2	826,600
29700	WDRL/FORCL	13	1495,100
	T O T A L	170	147673,200

*** 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		9544,500	147673,300	147,673,300		
	SPEC DIST TAXES						
8	WHOLLY EXEMPT	171					

COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

*** SPECIAL DISTRICT SUMMARY ***

CODE	DISTRICT	NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TAX RATE	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	TAX RATE	TOTAL TAX
213001	Herkimer Central	2769	55115,681	367227,868	149058,400	218,169,468		
					25328,908	192,840,560	1.104627	5,858,758.63
	S U B - T O T A L	2769	55115,681	367227,868	149058,400	218,169,468		
	S U B - T O T A L (CONT)				25328,908	192,840,560		5,858,758.63
	T O T A L	2769	55115,681	367227,868	149058,400	218,169,468		
	T O T A L (CONT)				25328,908	192,840,560		5,858,758.63

*** SYSTEM CODES SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
50000	WHOLLY EX	2	78,400
	T O T A L	2	78,400

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

2 0 2 5 S C H O O L T A X R O L L

S W I S T O T A L S

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VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
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	15719,200
18060	LF-HSE-ATH	1	3109,800
21600	CLERGY RES	4	591,400
25100	NON-PROF 6	2	220,000
25110	N/P-RELIG	17	15075,600
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	8408,400
25300	NON PROF 9	8	14820,500
25400	FRATERNAL	1	711,800
25900	Land Banks	2	13,700
26100	VETORG CTS	2	826,600
29700	WDRL/FORCL	13	1495,100
41400	CLERGY	3	4,500
41800	AGED-ALL	11	247,300
41834	ENH STAR	369	17722,365
41854	BAS STAR	406	7606,543
49506	Sun Energy	1	200,000
	T O T A L	961	174308,908

*** 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	School Tax	2,564	45026,181	204810,868	1,385,100	203,425,768	29.131645	5,188,254.56
	Library Tax		45026,181	204810,868	25328,908	178,096,860		
					1,385,100	203,425,768	1.104627	224,709.56
	SPEC DIST TAXES					203,425,768		
	TAXABLE							5412,964.12
5	School Tax	12		7078,470		7,078,470	29.131645	206,207.47
	Library Tax			7078,470		7,078,470		
						7,078,470	1.104627	7,819.08
	SPEC DIST TAXES					7,078,470		
	SPECIAL FRANCHISE							214,026.55
6	School Tax	21	545,000	4499,915		4,499,915	29.131645	131,089.92
	Library Tax		545,000	4499,915		4,499,915		
						4,499,915	1.104627	4,970.72
	SPEC DIST TAXES					4,499,915		
	UTILITIES & N.C.							136,060.64
7	School Tax	1		3165,315		3,165,315	29.131645	92,210.83
	Library Tax			3165,315		3,165,315		
						3,165,315	1.104627	3,496.49
	SPEC DIST TAXES					3,165,315		
	CEILING RAILROADS							95,707.32
8		171			147673,300			
	SPEC DIST TAXES							
	WHOLLY EXEMPT							
	School Tax		55115,681	367227,868	149,058,400	218,169,468	29.131645	5,617,762.78
					25328,908	192,840,560		

*** 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	
	Library Tax		55115,681	367227,868	149,058,400	218,169,468		
	SPEC DIST TAXES					218,169,468	1.104627	240,995.85
*	SUB TOTAL	2,769						5858,758.63
	School Tax		55115,681	367227,868	149,058,400	218,169,468		
					25328,908	192,840,560	29.131645	5,617,762.78
	Library Tax		55115,681	367227,868	149,058,400	218,169,468		
	SPEC DIST TAXES					218,169,468	1.104627	240,995.85
**	GRAND TOTAL	2,769						5858,758.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-7.1 *****				
	State Route 28			ACCT 030019920 BILL 2599
113.3-1-7.1	431 Auto dealer		School Tax	272,000 7,923.81
3107 NY 28 LLC	Herkimer Centra 213001	61,800	Library Tax	272,000 300.46
60 Dott Ave	W 22 23-1	272,000		
Albany, NY 12205	W1 6 22,23-1			
	Bld & S Add L C			
	ACRES 69.40			
	EAST-0361116 NRTH-1535776			
	DEED BOOK 2023 PG-1555			
	FULL MARKET VALUE	503,704		
			TOTAL TAX ---	8,224.27**
			DATE #1	09/30/25
			AMT DUE	8,224.27
***** 113.20-2-62 *****				
	Walnut Ave			ACCT 030001560 BILL 2600
113.20-2-62	415 Motel		School Tax	46,400 1,351.71
A&Z Motel Corp	Herkimer Centra 213001	11,700	Library Tax	46,400 51.25
Islam Mohamad,Z	#45,46,47	46,400		
9736 108th St	E1 14 1 66,67,68			
So Richmond Hill, NY 11419	Motel 3L C			
	FRNT 150.00 DPTH 123.00			
	EAST-0371443 NRTH-1528575			
	DEED BOOK 1262 PG-983			
	FULL MARKET VALUE	85,926		
			TOTAL TAX ---	1,402.96**
			DATE #1	09/30/25
			AMT DUE	1,402.96
***** 113.20-2-63 *****				
	5571 State Route 5			ACCT 030001590 BILL 2601
113.20-2-63	210 1 Family Res		School Tax	25,800 751.60
A&Z Motel Corp	Herkimer Centra 213001	10,500	Library Tax	25,800 28.50
Islad Mohamad,Z	#9,10,44	25,800		
9736 108th St	N1 14 1 69,70,71			
So Richmond Hill, NY 11419	H G S(2) 3L R			
	FRNT 90.00 DPTH 145.00			
	EAST-0371476 NRTH-1528410			
	DEED BOOK 1262 PG-983			
	FULL MARKET VALUE	47,778		
			TOTAL TAX ---	780.10**
			DATE #1	09/30/25
			AMT DUE	780.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-66 *****				
	5571 State Route 5			ACCT 030001530 BILL 2602
113.20-2-66	415 Motel		School Tax	154,500 4,500.84
A&Z Motel Corp	Herkimer Centra 213001	17,000	Library Tax	154,500 170.66
Islam Mohamad, Z	#11,12,13,42,43,p41	154,500		
Islam Mohamad,Z	N1 14 1 72-76 Incl			
9736 108th St	Bldgs 5L C			
So Richmond Hill, NY 11419	FRNT 172.00 DPTH 220.00			
	EAST-0371594 NRTH-1528421			
	DEED BOOK 1262 PG-983			
	FULL MARKET VALUE	286,111		
			TOTAL TAX ---	4,671.50**
			DATE #1	09/30/25
			AMT DUE	4,671.50
***** 113.20-2-80.7 *****				
	206 Oldfield Dr			ACCT 030000268 BILL 2603
113.20-2-80.7	210 1 Family Res		BAS STAR 41854	18,770
Aceto John V	Herkimer Centra 213001	11,300	School Tax	161,000 4,690.19
Aceto Susan D	P Of E1 14 4 A	161,000	Library Tax	161,000 177.84
206 Oldfield Dr	Hgl Sp R			
Herkimer, NY 13350	FRNT 132.00 DPTH 125.73			
	EAST-0371036 NRTH-1529282			
	DEED BOOK 1180 PG-288			
	FULL MARKET VALUE	298,148		
			TOTAL TAX ---	4,321.23**
			DATE #1	09/30/25
			AMT DUE	4,321.23
***** 113.3-1-7.2 *****				
	123 Quarry Rd			ACCT 030000477 BILL 2604
113.3-1-7.2	449 Other Storag		School Tax	154,500 4,500.84
Adamek Jason L	Herkimer Centra 213001	20,600	Library Tax	154,500 170.66
318 Marion St	3-Bldgs L C	154,500		
Herkimer, NY 13350	ACRES 1.75			
	EAST-0361830 NRTH-1536166			
	DEED BOOK 2019 PG-1114			
	FULL MARKET VALUE	286,111		
			TOTAL TAX ---	4,671.50**
			DATE #1	09/30/25
			AMT DUE	4,671.50
***** 113.57-1-18 *****				
	3 Willis Dr			ACCT 030018990 BILL 2605
113.57-1-18	210 1 Family Res		ENH STAR 41834	50,940
Adamek Steven C	Herkimer Centra 213001	14,500	School Tax	69,800 2,033.39
Adamek Patricia	N2 6A 4 12	69,800	Library Tax	69,800 77.10
3 Willis Dr	H G S L R			
Herkimer, NY 13350	FRNT 52.30 DPTH 125.70			
	EAST-0361825 NRTH-1535450			
	DEED BOOK 1436 PG-205			
	FULL MARKET VALUE	129,259		
			TOTAL TAX ---	776.49**
			DATE #1	09/30/25
			AMT DUE	776.49

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 121.1-3-1 *****				
	5652 State Route 5			ACCT 030000205 BILL 2606
121.1-3-1	484 1 use sm bld		School Tax	207,000 6,030.25
Adventures LLC Mohawk Valley	Herkimer Centra 213001	83,400	Library Tax	207,000 228.66
388 Meyers Rd	Farm	207,000		
Little Falls, NY 13365	ACRES 51.00			
	EAST-0373026 NRTH-1527075			
	DEED BOOK 2024 PG-2527			
	FULL MARKET VALUE	383,333		
TOTAL TAX ---				6,258.91**
				DATE #1 09/30/25
				AMT DUE 6,258.91
***** 113.83-2-5 *****				
	159 Pine Grove Rd			ACCT 030013140 BILL 2607
113.83-2-5	210 1 Family Res		ENH STAR 41834	50,940
Agne Charlene	Herkimer Centra 213001	10,400	School Tax	54,000 1,573.11
159 Pine Grove Rd	W 6	54,000	Library Tax	54,000 59.65
Herkimer, NY 13350	W1 12 9 6			
	H G Tsp L R			
	FRNT 84.15 DPTH 150.00			
	EAST-0368574 NRTH-1530252			
	DEED BOOK 00576 PG-00835			
	FULL MARKET VALUE	100,000		
TOTAL TAX ---				298.76**
				DATE #1 09/30/25
				AMT DUE 298.76
***** 113.2-1-49.2 *****				
	534 Shells Bush Rd			ACCT 03000455 BILL 2608
113.2-1-49.2	322 Rural vac>10		School Tax	30,900 900.17
Ahern John F	Herkimer Centra 213001	30,900	Library Tax	30,900 34.13
Ahern Michelle L	V1	30,900		
534 Shells Bush Rd	ACRES 40.00			
Herkimer, NY 13350	EAST-0368923 NRTH-1538174			
	DEED BOOK 820 PG-282			
	FULL MARKET VALUE	57,222		
TOTAL TAX ---				934.30**
				DATE #1 09/30/25
				AMT DUE 934.30
***** 113.2-1-50 *****				
	534 Shells Bush Rd			ACCT 030000098 BILL 2609
113.2-1-50	210 1 Family Res		BAS STAR 41854	18,770
Ahern John F	Herkimer Centra 213001	17,700	School Tax	113,300 3,300.62
Ahern Michelle	9-4,9-5	113,300	Library Tax	113,300 125.15
534 Shells Bush Rd	S1 17 9-3,9-4,9-5			
Herkimer, NY 13350	Hg Sp Dk 3 Lots R			
	FRNT 192.00 DPTH 212.00			
	EAST-0369188 NRTH-1539562			
	DEED BOOK 690 PG-188			
	FULL MARKET VALUE	209,815		
TOTAL TAX ---				2,878.96**
				DATE #1 09/30/25
				AMT DUE 2,878.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-66 *****				
	858 McKennan Rd			ACCT 030024330 BILL 2610
113.3-1-66	210 1 Family Res		School Tax	92,300 2,688.85
Aldi Jason	Herkimer Centra 213001	20,900	Library Tax	92,300 101.96
858 McKennan Rd	W 8D	92,300		
Herkimer, NY 13350	W1 8 8D			
	H G S L R			
	ACRES 3.30			
	EAST-0355270 NRTH-1533516			
	DEED BOOK 1561 PG-248			
	FULL MARKET VALUE	170,926		
			TOTAL TAX ---	2,790.81**
			DATE #1	09/30/25
			AMT DUE	2,790.81
***** 113.82-1-62 *****				
	407 Grace Ave			ACCT 030000150 BILL 2611
113.82-1-62	210 1 Family Res		School Tax	88,800 2,586.89
Alexander Mary	Herkimer Centra 213001	10,800	Library Tax	88,800 98.09
821 Holley Rd	S 7	88,800		
Elmira, NY 14905	S1 12 12 7			
	H G L R			
	FRNT 95.25 DPTH 150.00			
	EAST-0366684 NRTH-1530044			
	DEED BOOK 00490 PG-00094			
	FULL MARKET VALUE	164,444		
			TOTAL TAX ---	2,684.98**
			DATE #1	09/30/25
			AMT DUE	2,684.98
***** 113.83-3-18 *****				
	231 Main Rd			ACCT 030019140 BILL 2612
113.83-3-18	210 1 Family Res		BAS STAR 41854	18,770
Alexander Regina L	Herkimer Centra 213001	9,700	School Tax	59,500 1,733.33
231 Main Rd	N1 13 1 15	59,500	Library Tax	59,500 65.73
Herkimer, NY 13350	H Cp S L R			
	FRNT 58.00 DPTH 158.00			
	BANK 035			
	EAST-0368148 NRTH-1529256			
	DEED BOOK 821 PG-513			
	FULL MARKET VALUE	110,185		
			TOTAL TAX ---	1,252.26**
			DATE #1	09/30/25
			AMT DUE	1,252.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-24 *****				
	State Route 5E			ACCT 030016890 BILL 2613
113.20-2-24	323 Vacant rural		School Tax	9,200 268.01
Allen James	Herkimer Centra 213001	9,200	Library Tax	9,200 10.16
122 W E German St	S 3	9,200		
Herkimer, NY 13350	S1 14 2 3			
	V L L			
	ACRES 2.80			
	EAST-0370140 NRTH-1528409			
	DEED BOOK 876 PG-125			
	FULL MARKET VALUE	17,037		
			TOTAL TAX ---	278.17**
			DATE #1	09/30/25
			AMT DUE	278.17
***** 113.2-1-41.3 *****				
	334 Shells Bush Rd			ACCT 030000245 BILL 2614
113.2-1-41.3	210 1 Family Res		BAS STAR 41854	18,770
Allen Mary K	Herkimer Centra 213001	23,900	School Tax	110,000 3,204.48
334 Shells Bush Rd	P Of E1 17 3	110,000	Library Tax	110,000 121.51
Herkimer, NY 13350	H & Sp Lot			
	ACRES 6.00			
	EAST-0365303 NRTH-1538630			
	DEED BOOK 1152 PG-976			
	FULL MARKET VALUE	203,704		
			TOTAL TAX ---	2,779.19**
			DATE #1	09/30/25
			AMT DUE	2,779.19
***** 113.2-1-18.6 *****				
	Fiddletown Rd			BILL 2615
113.2-1-18.6	321 Abandoned ag		School Tax	30,900 900.17
Ammerman Sherri Lynn	Herkimer Centra 213001	30,900	Library Tax	30,900 34.13
111 Smith Rd	FRNT 655.50 DPTH	30,900		
Herkimer, NY 13350	ACRES 13.50			
	EAST-0366052 NRTH-1539978			
	DEED BOOK 1107 PG-728			
	FULL MARKET VALUE	57,222		
			TOTAL TAX ---	934.30**
			DATE #1	09/30/25
			AMT DUE	934.30
***** 114.3-2-2.5 *****				
	Pine Grove Rd			ACCT 030000376 BILL 2616
114.3-2-2.5	311 Res vac land		School Tax	10,300 300.06
Ammermann Ruth L J	Herkimer Centra 213001	10,300	Library Tax	10,300 11.38
9856 Brown Tract Cir	Tsp L	10,300		
Remsen, NY 13438	ACRES 1.00			
	EAST-0373509 NRTH-1536139			
	DEED BOOK 893 PG-637			
	FULL MARKET VALUE	19,074		
			TOTAL TAX ---	311.44**
			DATE #1	09/30/25
			AMT DUE	311.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-18.9 *****				
	Fiddletown Rd			BILL 2617
113.2-1-18.9	322 Rural vac>10		School Tax	25,000 728.29
Ammermann Sherri L	Herkimer Centra 213001	25,000	Library Tax	25,000 27.62
111 Smith Rd	V/L	25,000		
Herkimer, NY 13350	FRNT 946.00 DPTH			
	ACRES 11.90			
	EAST-0365418 NRTH-1540247			
	DEED BOOK 1387 PG-673			
	FULL MARKET VALUE	46,296		
TOTAL TAX ---				755.91**
				DATE #1 09/30/25
				AMT DUE 755.91
***** 113.3-1-67 *****				
	870 McKennan Rd			ACCT 030001380 BILL 2618
113.3-1-67	210 1 Family Res		ENH STAR 41834	50,940
Anderson Karol	Herkimer Centra 213001	20,600	School Tax	85,500 2,490.76
870 McKennan Rd	W 8B	85,500	Library Tax	85,500 94.45
Herkimer, NY 13350	W1 8 8B			
	H G(2) L R			
	ACRES 3.00			
	EAST-0355444 NRTH-1533407			
	DEED BOOK 1532 PG-676			
	FULL MARKET VALUE	158,333		
TOTAL TAX ---				1,251.21**
				DATE #1 09/30/25
				AMT DUE 1,251.21
***** 114.1-3-15 *****				
	1015 Shells Bush Rd			ACCT 030000429 BILL 2619
114.1-3-15	322 Rural vac>10		School Tax	7,500 218.49
Anderson Susan	Herkimer Centra 213001	7,500	Library Tax	7,500 8.28
Carney Michael	cons w/114.1-3-6	7,500		
1015 Shells Bush Rd	V1			
Herkimer, NY 13350	FRNT 2403.00 DPTH			
	ACRES 14.40			
MAY BE SUBJECT TO PAYMENT	EAST-0378179 NRTH-1541729			
UNDER AGDIST LAW TIL 2026	DEED BOOK 2018 PG-5718			
	FULL MARKET VALUE	13,889		
TOTAL TAX ---				226.77**
				DATE #1 09/30/25
				AMT DUE 226.77

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-80.4 *****				
	126 Gros Blvd			ACCT 030000235 BILL 2620
113.20-2-80.4	314 Rural vac<10		School Tax	2,400 69.92
Aney George	Herkimer Centra 213001	2,200	Library Tax	2,400 2.65
401 N Prospect St	V Land	2,400		
Herkimer, NY 13350	FRNT 49.70 DPTH 317.00			
	EAST-0370779 NRTH-1529270			
	DEED BOOK 674 PG-74			
	FULL MARKET VALUE	4,444		
TOTAL TAX ---				72.57**
				DATE #1 09/30/25
				AMT DUE 72.57
***** 113.20-2-27.2 *****				
	126 Gros Blvd			ACCT 030000160 BILL 2621
113.20-2-27.2	464 Office bldg.		School Tax	231,800 6,752.72
Aney George Farber	Herkimer Centra 213001	20,200	Library Tax	231,800 256.05
401 Prospect St	Bldg & Lot C	231,800		
Herkimer, NY 13350	ACRES 2.26			
	EAST-0333795 NRTH-1104050			
	FULL MARKET VALUE	429,259		
TOTAL TAX ---				7,008.77**
				DATE #1 09/30/25
				AMT DUE 7,008.77
***** 113.72-1-27.2 *****				
	1035 Highland Ave			ACCT 030000162 BILL 2622
113.72-1-27.2	210 1 Family Res		ENH STAR 41834	50,940
Anna Charles W	Herkimer Centra 213001	9,000	School Tax	59,500 1,733.33
Anna Jean I	W-9	59,500	Library Tax	59,500 65.73
11532 Taylor Ridge Way	W2 4A 1 9			
Spotsylvania, VA 22551	H G & Lot R			
	FRNT 50.00 DPTH 110.00			
	EAST-0358332 NRTH-1531984			
	DEED BOOK 662 PG-393			
	FULL MARKET VALUE	110,185		
TOTAL TAX ---				465.06**
				DATE #1 09/30/25
				AMT DUE 465.06
***** 113.72-1-27.1 *****				
	1035 Highland Ave			ACCT 030024390 BILL 2623
113.72-1-27.1	312 Vac w/imprv		School Tax	10,700 311.71
Anna Jean	Herkimer Centra 213001	700	Library Tax	10,700 11.82
11532 Taylor Ridge Way	#8	10,700		
Spotsylvania, VA 22551	W2 4A 1 8			
	G L R			
	FRNT 50.00 DPTH 110.00			
	EAST-0358291 NRTH-1532008			
	DEED BOOK 1097 PG-15			
	FULL MARKET VALUE	19,815		
TOTAL TAX ---				323.53**
				DATE #1 09/30/25
				AMT DUE 323.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-28 *****				
	1035 Highland Ave			ACCT 030000097 BILL 2624
113.72-1-28	311 Res vac land		School Tax	700 20.39
Anna Jean	Herkimer Centra 213001	700	Library Tax	700 0.77
11532 Taylor Ridge Way	W2 4A 1 7	700		
Spotsylvania, VA 22551	V Lot L			
	FRNT 50.00 DPTH 110.00			
	EAST-0358241 NRTH-1532034			
	DEED BOOK 00625 PG-00603			
	FULL MARKET VALUE	1,296		
TOTAL TAX ---				21.16**
				DATE #1 09/30/25
				AMT DUE 21.16
***** 113.4-1-19.5 *****				
	156 Gros Blvd			BILL 2625
113.4-1-19.5	473 Greenhouse		School Tax	75,000 2,184.87
Annutto James P	Herkimer Centra 213001	50,000	Library Tax	75,000 82.85
156 Gros Blvd	Greenhouse L	75,000		
Herkimer, NY 13350	FRNT 300.00 DPTH			
	ACRES 5.00			
	EAST-0371100 NRTH-1529680			
	DEED BOOK 2018 PG-5230			
	FULL MARKET VALUE	138,889		
TOTAL TAX ---				2,267.72**
				DATE #1 09/30/25
				AMT DUE 2,267.72
***** 113.20-2-28 *****				
	5531 State Route 5			ACCT 030000570 BILL 2626
113.20-2-28	210 1 Family Res		BAS STAR 41854	18,770
Audycki John M	Herkimer Centra 213001	16,200	School Tax	82,500 2,403.36
5531 State Route 5	N 11 12	82,500	Library Tax	82,500 91.13
Herkimer, NY 13350	N1 14 1 11,12			
	H G St SP			
	FRNT 96.00 DPTH 365.00			
	ACRES 0.98			
	EAST-0370730 NRTH-1528649			
	DEED BOOK 789 PG-353			
	FULL MARKET VALUE	152,778		
TOTAL TAX ---				1,947.69**
				DATE #1 09/30/25
				AMT DUE 1,947.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-61 *****				
	114 Zoller Ave		ACCT 030000690	BILL 2627
113.83-3-61	210 1 Family Res		ENH STAR 41834	50,940
Bacher Laverne F	Herkimer Centra 213001	10,900	School Tax	1,660.50
Bacher Kathryn	#17,18	57,000	Library Tax	62.96
114 Zoller Ave	S1 13 1 45A,45b			
Herkimer, NY 13350	H G S 2L R			
	FRNT 100.00 DPTH 148.00			
	EAST-0369089 NRTH-1529219			
	DEED BOOK 00565 PG-00106			
	FULL MARKET VALUE	105,556		
TOTAL TAX ---				389.46**
				DATE #1 09/30/25
				AMT DUE 389.46
***** 113.1-1-32 *****				
	563 Baum Rd		ACCT 030001291	BILL 2628
113.1-1-32	270 Mfg housing		ENH STAR 41834	36,800
Bahry Daniel	Herkimer Centra 213001	16,800	School Tax	1,072.04
563 Baum Rd	N 2-4	36,800	Library Tax	40.65
Frankfort, NY 13340	N1 7 2-14,2-4			
	H G S L R			
	ACRES 4.10 BANK 184			
	EAST-0350553 NRTH-1541224			
	DEED BOOK 677 PG-913			
	FULL MARKET VALUE	68,148		
TOTAL TAX ---				40.65**
				DATE #1 09/30/25
				AMT DUE 40.65
***** 113.1-3-1 *****				
	Baum Rd		ACCT 030020580	BILL 2629
113.1-3-1	314 Rural vac<10		School Tax	477.76
Bahry Daniel	Herkimer Centra 213001	16,400	Library Tax	18.12
Bahry Lois	S 2	16,400		
563 Baum Rd	N1 7 2			
Frankfort, NY 13340	V Land			
	ACRES 8.20			
	EAST-0314090 NRTH-1116930			
	DEED BOOK 669 PG-19			
	FULL MARKET VALUE	30,370		
TOTAL TAX ---				495.88**
				DATE #1 09/30/25
				AMT DUE 495.88

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-30 *****				
	156 Folts Rd			ACCT 030002130 BILL 2630
113.82-1-30	210 1 Family Res		School Tax	63,000 1,835.29
Bailey Nicholas	Herkimer Centra 213001	14,000	Library Tax	63,000 69.59
Eichmann Alene M	E 9	63,000		
1942 State Route 28	E1 11 1 9			
Mohawk, NY 13407	H G L R			
	FRNT 82.20 DPTH 169.20			
	EAST-0365408 NRTH-1530215			
	DEED BOOK 2025 PG-318			
	FULL MARKET VALUE	116,667		
TOTAL TAX ---				1,904.88**
				DATE #1 09/30/25
				AMT DUE 1,904.88
***** 113.2-1-49.4 *****				
	148 Smith Rd			BILL 2631
113.2-1-49.4	240 Rural res		ENH STAR 41834	50,940
Baker Bernard&Nancy	Herkimer Centra 213001	23,200	School Tax	147,900 4,308.57
Baker Patrick	H GAR(2) B L p/b	147,900	Library Tax	147,900 163.37
148 Smith Rd	FRNT 1883.40 DPTH			
Herkimer, NY 13350	ACRES 16.50			
	EAST-0366752 NRTH-1539823			
	DEED BOOK 2022 PG-6306			
	FULL MARKET VALUE	273,889		
TOTAL TAX ---				3,137.94**
				DATE #1 09/30/25
				AMT DUE 3,137.94
***** 113.2-1-49.6 *****				
	463 Shells Bush Rd			BILL 2632
113.2-1-49.6	210 1 Family Res		BAS STAR 41854	18,770
Baker Patrick W	Herkimer Centra 213001	70,000	School Tax	175,000 5,098.04
Baker Kristin M	H Gar(2) Canopy	175,000	Library Tax	175,000 193.31
463 Shells Bush Rd	ACRES 49.90			
Herkimer, NY 13350	EAST-0367882 NRTH-1540301			
	DEED BOOK 1442 PG-585			
	FULL MARKET VALUE	324,074		
TOTAL TAX ---				4,744.55**
				DATE #1 09/30/25
				AMT DUE 4,744.55
***** 113.83-3-60 *****				
	116 Zoller Ave			ACCT 030001020 BILL 2633
113.83-3-60	210 1 Family Res		BAS STAR 41854	18,770
Bala Talbot T	Herkimer Centra 213001	9,400	School Tax	66,500 1,937.25
Bala Diane L	Life Use Sylvia C. Bala	66,500	Library Tax	66,500 73.46
116 Zoller Ave	S1 13 1 46			
Herkimer, NY 13350	H & Lot R			
	FRNT 50.00 DPTH 151.00			
	EAST-0369162 NRTH-1529209			
	DEED BOOK 853 PG-163			
	FULL MARKET VALUE	123,148		
TOTAL TAX ---				1,463.91**
				DATE #1 09/30/25
				AMT DUE 1,463.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-65.7 *****				
	128 Beacon Rd			BILL 2634
113.1-1-65.7	210 1 Family Res		BAS STAR 41854	18,770
Baldwin Chad	Herkimer Centra 213001	18,500	School Tax	131,300 3,824.98
Baldwin Renee	H/G	131,300	Library Tax	131,300 145.04
128 Beacon Rd	ACRES 1.00			
Herkimer, NY 13350	EAST-0350425 NRTH-1538210			
	FULL MARKET VALUE	243,148		
TOTAL TAX ---				3,423.22**
				DATE #1 09/30/25
				AMT DUE 3,423.22
***** 113.83-1-56 *****				
	206 Carney Ave			ACCT 030027930 BILL 2635
113.83-1-56	210 1 Family Res		School Tax	93,800 2,732.55
Baldwin James P	Herkimer Centra 213001	10,900	Library Tax	93,800 103.61
Baldwin Susan M	#61,62	93,800		
206 Carney Ave	N1 12 7 2,3			
Herkimer, NY 13350	H G & Tsp 2 L R			
	FRNT 100.00 DPTH 149.00			
	BANK 184			
	EAST-0367528 NRTH-1529752			
	DEED BOOK 836 PG-575			
	FULL MARKET VALUE	173,704		
TOTAL TAX ---				2,836.16**
				DATE #1 09/30/25
				AMT DUE 2,836.16
***** 113.83-1-18.1 *****				
	East St			ACCT 030014490 BILL 2636
113.83-1-18.1	311 Res vac land		School Tax	2,100 61.18
Ball Delbert	Herkimer Centra 213001	2,100	Library Tax	2,100 2.32
102 Lou Ambers Dr	V1	2,100		
Herkimer, NY 13350	FRNT 75.00 DPTH 162.00			
	EAST-0367619 NRTH-1530236			
	DEED BOOK 2022 PG-2335			
	FULL MARKET VALUE	3,889		
TOTAL TAX ---				63.50**
				DATE #1 09/30/25
				AMT DUE 63.50
***** 113.83-1-18.3 *****				
	East St			ACCT 030000346 BILL 2637
113.83-1-18.3	311 Res vac land		School Tax	2,100 61.18
Ball Delbert	Herkimer Centra 213001	2,100	Library Tax	2,100 2.32
102 Lou Ambers Dr	V1	2,100		
Herkimer, NY 13350	FRNT 75.00 DPTH 162.00			
	EAST-0367600 NRTH-1530305			
	DEED BOOK 2022 PG-2335			
	FULL MARKET VALUE	3,889		
TOTAL TAX ---				63.50**
				DATE #1 09/30/25
				AMT DUE 63.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-65.2 *****				
	Beacon Rd			ACCT 030000302 BILL 2638
113.1-1-65.2	314 Rural vac<10		School Tax	7,000 203.92
Barry Francis J	Herkimer Centra 213001	7,000	Library Tax	7,000 7.73
Barry Sandra K	P Of E1 7 3	7,000		
527 McKennan Rd	V1			
Herkimer, NY 13350	FRNT 200.00 DPTH 200.00			
	EAST-0350310 NRTH-1538020			
	DEED BOOK 916 PG-402			
	FULL MARKET VALUE	12,963		
			TOTAL TAX ---	211.65**
			DATE #1	09/30/25
			AMT DUE	211.65
***** 113.1-1-65.4 *****				
	McKennan Rd			ACCT 030000348 BILL 2639
113.1-1-65.4	314 Rural vac<10		School Tax	7,800 227.23
Barry Francis J	Herkimer Centra 213001	7,800	Library Tax	7,800 8.62
Barry Sandra	Part Of E1 7 3	7,800		
527 McKennan Rd	V1			
Herkimer, NY 13350	ACRES 1.10			
	EAST-0350339 NRTH-1537675			
	DEED BOOK 761 PG-314			
	FULL MARKET VALUE	14,444		
			TOTAL TAX ---	235.85**
			DATE #1	09/30/25
			AMT DUE	235.85
***** 113.1-1-64 *****				
	527 McKennan Rd			ACCT 030014400 BILL 2640
113.1-1-64	210 1 Family Res		ENH STAR 41834	50,940
Barry Francis J Jr	Herkimer Centra 213001	18,500	School Tax	96,300 2,805.38
Barry Sandra K	N1 7 3-5,3-7	96,300	Library Tax	96,300 106.38
527 McKennan Rd	Sp H G 2L S R			
Herkimer, NY 13350	FRNT 200.00 DPTH 250.00			
	EAST-0350189 NRTH-1537796			
	DEED BOOK 00634 PG-00101			
	FULL MARKET VALUE	178,333		
			TOTAL TAX ---	1,577.76**
			DATE #1	09/30/25
			AMT DUE	1,577.76
***** 114.1-3-8 *****				
	968 Shells Bush Rd			ACCT 030000436 BILL 2641
114.1-3-8	270 Mfg housing		BAS STAR 41854	18,770
Bass Bernard B	Herkimer Centra 213001	20,700	School Tax	54,000 1,573.11
968 Shells Bush Rd	Trlr Pole Barn TSP	54,000	Library Tax	54,000 59.65
Herkimer, NY 13350	ACRES 3.10			
	EAST-0377761 NRTH-1540876			
	DEED BOOK 817 PG-353			
	FULL MARKET VALUE	100,000		
			TOTAL TAX ---	1,085.96**
			DATE #1	09/30/25
			AMT DUE	1,085.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-44 *****				
	608 McKennan Rd			ACCT 030006210 BILL 2642
113.3-1-44	210 1 Family Res		BAS STAR 41854	18,770
Bass Daniel M Jr	Herkimer Centra 213001	20,000	School Tax	96,000 2,796.64
Bass Carrie L	W 7-2	96,000	Library Tax	96,000 106.04
608 McKennan Rd	W1 8 7-2			
Herkimer -, NY 13350	H G B Tsp L R			
	ACRES 2.40 BANK 184			
	EAST-0351041 NRTH-1536438			
	DEED BOOK 831 PG-532			
	FULL MARKET VALUE	177,778		
TOTAL TAX ---				2,355.88**
				DATE #1 09/30/25
				AMT DUE 2,355.88
***** 113.2-1-41.1 *****				
	632 Folts Rd			ACCT 030015750 BILL 2643
113.2-1-41.1	210 1 Family Res		School Tax	75,000 2,184.87
Bass Daniel M Jr,	Herkimer Centra 213001	28,700	Library Tax	75,000 82.85
Bass Carrie	E 3	75,000		
632 Folts Rd	E1 17 3			
Herkimer, NY 13350	H Tsp G(2) P/B			
	ACRES 9.90			
	EAST-0365222 NRTH-1538170			
	DEED BOOK 2022 PG-5259			
	FULL MARKET VALUE	138,889		
TOTAL TAX ---				2,267.72**
				DATE #1 09/30/25
				AMT DUE 2,267.72
***** 113.83-1-60 *****				
	197 Main Rd			ACCT 030028530 BILL 2644
113.83-1-60	210 1 Family Res		School Tax	73,000 2,126.61
Bass Jan	Herkimer Centra 213001	9,700	Library Tax	73,000 80.64
197 Main Rd	#17	73,000		
Herkimer, NY 13350	N1 12 4 2			
	H G Tsp CarP			
	FRNT 50.00 DPTH 187.00			
	EAST-0367507 NRTH-1529414			
	DEED BOOK 2021 PG-2320			
	FULL MARKET VALUE	135,185		
TOTAL TAX ---				2,207.25**
				DATE #1 09/30/25
				AMT DUE 2,207.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-29 *****				
	5537 State Route 5		ACCT 030011760	BILL 2645
113.20-2-29	280 Res Multiple		ENH STAR 41834	50,940
Bass Karen L	Herkimer Centra 213001	18,700	School Tax	90,100 2,624.76
Bass David P Jr.	N 13	90,100	Library Tax	90,100 99.53
5537 State Route 5	N1 14 1 13			
Herkimer, NY 13350	2h St Tsp S L R			
	FRNT 146.00 DPTH 369.00			
	ACRES 1.23			
	EAST-0370834 NRTH-1528621			
	DEED BOOK 2021 PG-1254			
	FULL MARKET VALUE	166,852		
TOTAL TAX ---				1,390.29**
				DATE #1 09/30/25
				AMT DUE 1,390.29
***** 113.2-1-49.8 *****				
	166 Smith Rd			BILL 2646
113.2-1-49.8	210 1 Family Res		School Tax	109,100 3,178.26
Bass Michelle L	Herkimer Centra 213001	4,100	Library Tax	109,100 120.51
166 Smith Rd	H G	109,100		
Herkimer, NY 13350	FRNT 280.10 DPTH			
	ACRES 3.30			
	EAST-0366779 NRTH-1540441			
	DEED BOOK 2024 PG-75			
	FULL MARKET VALUE	202,037		
TOTAL TAX ---				3,298.77**
				DATE #1 09/30/25
				AMT DUE 3,298.77
***** 113.1-1-2 *****				
	1688 Steuben Hill Rd		ACCT 030000086	BILL 2647
113.1-1-2	270 Mfg housing		School Tax	18,500 538.94
Bass Shane	Herkimer Centra 213001	18,500	Library Tax	18,500 20.44
1029 Honey Hill Rd	E1 5 3-3	18,500		
Poland, NY 13431	L			
	FRNT 209.00 DPTH 218.00			
	EAST-0352345 NRTH-1543521			
	DEED BOOK 2023 PG-2807			
	FULL MARKET VALUE	34,259		
TOTAL TAX ---				559.38**
				DATE #1 09/30/25
				AMT DUE 559.38

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-3.1 *****				
	1713 Steuben Hill Rd		ACCT 030020790	BILL 2648
113.1-1-3.1	105 Vac farmland		School Tax	11,600 337.93
Bass Shane	Herkimer Centra 213001	11,600	Library Tax	11,600 12.81
1029 Honey Hill Rd	E 3-1	11,600		
Poland, NY 13431	E1 5 3-1			
	F Land L			
	ACRES 29.90			
	EAST-0353315 NRTH-1542914			
	DEED BOOK 2023 PG-2807			
	FULL MARKET VALUE	21,481		
TOTAL TAX ---				350.74**
				DATE #1 09/30/25
				AMT DUE 350.74
***** 113.1-1-3.2 *****				
	1713 Steuben Rd		ACCT 030000506	BILL 2649
113.1-1-3.2	270 Mfg housing		School Tax	54,000 1,573.11
Bass Shane	Herkimer Centra 213001	19,400	Library Tax	54,000 59.65
1029 Honey Hill Rd	Trlr L LS5	54,000		
Poland, NY 13431	ACRES 1.80			
	EAST-0352507 NRTH-1543759			
	DEED BOOK 2023 PG-2807			
	FULL MARKET VALUE	100,000		
TOTAL TAX ---				1,632.76**
				DATE #1 09/30/25
				AMT DUE 1,632.76
***** 113.74-1-11 *****				
	181 Folts Rd		ACCT 030008970	BILL 2650
113.74-1-11	210 1 Family Res		School Tax	56,700 1,651.76
Battin Robbie D	Herkimer Centra 213001	10,400	Library Tax	56,700 62.63
Miles Kylie M	W 9A	56,700		
181 Folts Rd	W1 11 2 9A			
Herkimer, NY 13350	H G L R			
	FRNT 65.00 DPTH 196.50			
	EAST-0364967 NRTH-1530505			
	DEED BOOK 2025 PG-1206			
	FULL MARKET VALUE	105,000		
TOTAL TAX ---				1,714.39**
				DATE #1 09/30/25
				AMT DUE 1,714.39

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-41 *****				
	128 Willis Ave		ACCT 030021000	BILL 2651
113.57-1-41	210 1 Family Res		BAS STAR 41854	18,770
Bauder David	Herkimer Centra 213001	20,300	School Tax	2,388.79
Bauder Karen	N2 6A 4 2	82,000	Library Tax	90.58
128 Willis Ave	H G L R			
Herkimer, NY 13350	FRNT 100.00 DPTH 151.00			
	EAST-0361370 NRTH-1534835			
	DEED BOOK 874 PG-287			
	FULL MARKET VALUE	151,852		
TOTAL TAX ---				1,932.57**
				DATE #1 09/30/25
				AMT DUE 1,932.57
***** 113.2-1-11 *****				
	657 Shells Bush Rd		ACCT 030022050	BILL 2652
113.2-1-11	210 1 Family Res		ENH STAR 41834	50,940
Beach Carol	Herkimer Centra 213001	19,000	School Tax	2,292.66
657 Shells Bush Rd	N 9	78,700	Library Tax	86.93
Herkimer, NY 13350	N1 16 9			
	Berm House Sp G S(2) L			
	ACRES 1.40			
	EAST-0371583 NRTH-1540244			
	DEED BOOK 2021 PG-57			
	FULL MARKET VALUE	145,741		
TOTAL TAX ---				1,045.59**
				DATE #1 09/30/25
				AMT DUE 1,045.59
***** 113.20-2-59 *****				
	122 Walnut Ave		ACCT 030005700	BILL 2653
113.20-2-59	210 1 Family Res		School Tax	2,563.58
Beam Matthew	Herkimer Centra 213001	10,300	Library Tax	97.21
Beam Jessica	#54,55	88,000		
341 Eberline Rd	E1 14 1 58,59			
Mohawk, NY 13407	H G S 2L R			
	FRNT 100.00 DPTH 123.00			
	EAST-0371376 NRTH-1528988			
	DEED BOOK 2024 PG-5084			
	FULL MARKET VALUE	162,963		
TOTAL TAX ---				2,660.79**
				DATE #1 09/30/25
				AMT DUE 2,660.79

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-22 *****				
	116 Willis Ave			ACCT 030017550 BILL 2654
113.57-1-22	210 1 Family Res		School Tax	80,000 2,330.53
Behe Ronald C	Herkimer Centra 213001	17,500	Library Tax	80,000 88.37
Behe Marilyn P	#27	80,000		
116 Willis Ave	N2 6A 4 8			
Herkimer, NY 13350	H G S SP			
	FRNT 65.00 DPTH 155.00			
	EAST-0361647 NRTH-1535203			
	DEED BOOK 2020 PG-5032			
	FULL MARKET VALUE	148,148		
TOTAL TAX ---				2,418.90**
				DATE #1 09/30/25
				AMT DUE 2,418.90
***** 113.74-1-2.2 *****				
	231 Folts Rd			ACCT 03000450 BILL 2655
113.74-1-2.2	210 1 Family Res		School Tax	68,500 1,995.52
Behringer Marc	Herkimer Centra 213001	19,600	Library Tax	68,500 75.67
231 Folts Rd	H S(2) G L R	68,500		
Herkimer, NY 13350	ACRES 2.50			
	EAST-0364081 NRTH-1531018			
	DEED BOOK 2025 PG-2302			
	FULL MARKET VALUE	126,852		
TOTAL TAX ---				2,071.19**
				DATE #1 09/30/25
				AMT DUE 2,071.19
***** 113.57-1-40 *****				
	126 Willis Ave			ACCT 030020970 BILL 2656
113.57-1-40	210 1 Family Res		ENH STAR 41834	50,940
Benedict Mark E	Herkimer Centra 213001	18,500	School Tax	89,300 2,601.46
Benedict Andrew L	#32	89,300	Library Tax	89,300 98.64
126 Willis Ave	N2 6A 4 3			
Herkimer, NY 13350	H S Solar L R			
	FRNT 76.00 DPTH 148.00			
	EAST-0361419 NRTH-1534904			
	DEED BOOK 2018 PG-5909			
	FULL MARKET VALUE	165,370		
TOTAL TAX ---				1,366.10**
				DATE #1 09/30/25
				AMT DUE 1,366.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-47 *****				
	5549 State Route 5		ACCT 030023760	BILL 2657
113.20-2-47	210 1 Family Res		ENH STAR 41834	50,940
Bennett Elizabeth M	Herkimer Centra 213001	12,300	School Tax	2,514.06
Duesler Christopher S	#3,4,5,72	86,300	Library Tax	95.33
5549 State Route 5	N1 14 1 40			
Herkimer, NY 13350	H G L R			
	FRNT 138.00 DPTH 149.00			
	EAST-0371151 NRTH-1528474			
	DEED BOOK 2024 PG-4474			
	FULL MARKET VALUE	159,815		
			TOTAL TAX ---	1,275.39**
			DATE #1	09/30/25
			AMT DUE	1,275.39
***** 113.83-3-59 *****				
	107 Ward St		ACCT 030013800	BILL 2658
113.83-3-59	210 1 Family Res		BAS STAR 41854	18,770
Bennett Kelly A	Herkimer Centra 213001	9,300	School Tax	2,534.45
Collis Matthew K	W1 13 1 65	87,000	Library Tax	96.10
107 Ward St	H G Tsp L R			
Herkimer, NY 13350	FRNT 60.00 DPTH 120.00			
	EAST-0369246 NRTH-1529188			
	DEED BOOK 924 PG-589			
	FULL MARKET VALUE	161,111		
			TOTAL TAX ---	2,083.75**
			DATE #1	09/30/25
			AMT DUE	2,083.75
***** 113.3-1-53.1 *****				
	McKenna Rd		ACCT 030017940	BILL 2659
113.3-1-53.1	311 Res vac land		School Tax	565.15
Bennett Mathew P	Herkimer Centra 213001	19,400	Library Tax	21.43
Bennett Kelley A	P Of S1 8 8J2	19,400		
728 McKenna Rd	V Land			
Herkimer, NY 13350	ACRES 9.00			
	EAST-0352533 NRTH-1535117			
	DEED BOOK 2022 PG-28			
	FULL MARKET VALUE	35,926		
			TOTAL TAX ---	586.58**
			DATE #1	09/30/25
			AMT DUE	586.58
***** 113.3-1-53.2 *****				
	728 McKenna Rd		ACCT 030000313	BILL 2660
113.3-1-53.2	210 1 Family Res		School Tax	3,175.35
Bennett Mathew P	Herkimer Centra 213001	19,500	Library Tax	120.40
728 McKenna Rd	P Of S1 8 8J2	109,000		
Herkimer, NY 13350	H 2G Sp S L R DK			
	ACRES 1.90			
	EAST-0353082 NRTH-1534978			
	DEED BOOK 2021 PG-6816			
	FULL MARKET VALUE	201,852		
			TOTAL TAX ---	3,295.75**
			DATE #1	09/30/25
			AMT DUE	3,295.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-48 *****				
	445 McKennan Rd		ACCT 030000068	BILL 2661
113.1-1-48	210 1 Family Res		BAS STAR 41854	18,770
Bernier Thomas J	Herkimer Centra 213001	18,500	School Tax	2,933.56
445 McKennan Rd	Ni 7 2-8	100,700	Library Tax	111.24
Herkimer, NY 13350	Home Barn L			
	ACRES 1.00			
	EAST-0349063 NRTH-1538998			
	DEED BOOK 862 PG-272			
	FULL MARKET VALUE	186,481		
TOTAL TAX ---				2,498.00**
				DATE #1 09/30/25
				AMT DUE 2,498.00
***** 113.83-2-23 *****				
	117 Pine Grove Rd		ACCT 030007470	BILL 2662
113.83-2-23	210 1 Family Res		School Tax	40,000
Biando Regina M	Herkimer Centra 213001	10,100	Library Tax	44.19
117 Pine Grove Rd	Life Use G Herringshaw	40,000		
Herkimer, NY 13350	W1 12 8 4			
	H G L R			
	FRNT 81.00 DPTH 140.00			
	EAST-0368084 NRTH-1529583			
	DEED BOOK 2024 PG-5666			
	FULL MARKET VALUE	74,074		
TOTAL TAX ---				1,209.46**
				DATE #1 09/30/25
				AMT DUE 1,209.46
***** 113.83-3-48 *****				
	109 Arthur St		ACCT 030013710	BILL 2663
113.83-3-48	210 1 Family Res		School Tax	62,000
Bieksza John J	Herkimer Centra 213001	10,900	Library Tax	68.49
Bieksza Karen E	57-1,58B-1	62,000		
109 Arthur St	N1 13 1 58B-1,58A,57-1			
Herkimer, NY 13350	H G S 3L R			
	FRNT 129.00 DPTH 114.30			
	EAST-0369795 NRTH-1529185			
	DEED BOOK 2025 PG-1109			
	FULL MARKET VALUE	114,815		
TOTAL TAX ---				1,874.65**
				DATE #1 09/30/25
				AMT DUE 1,874.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-3 *****				
	5486 State Route 5			ACCT 030024900 BILL 2664
113.20-2-3	270 Mfg housing		School Tax	20,000 582.63
Bishal Frances	Herkimer Centra 213001	18,500	Library Tax	20,000 22.09
6097 State Route 5	S 1	20,000		
Little Falls, NY 13365	S1 14 2 1			
	Tr1 & Lot R			
	ACRES 3.60			
	EAST-0369725 NRTH-1528539			
	DEED BOOK 2018 PG-3964			
	FULL MARKET VALUE	37,037		
TOTAL TAX ---				604.72**
				DATE #1 09/30/25
				AMT DUE 604.72
***** 113.20-2-57.2 *****				
	212 Oldfield Dr			BILL 2665
113.20-2-57.2	314 Rural vac<10		School Tax	2,500 72.83
Blais Michael	Herkimer Centra 213001	2,500	Library Tax	2,500 2.76
Blais Michelle	FRNT 28.00 DPTH	2,500		
212 Oldfield Dr	ACRES 0.06			
Herkimer, NY 13350	EAST-0371170 NRTH-1529205			
	DEED BOOK 1583 PG-861			
	FULL MARKET VALUE	4,630		
TOTAL TAX ---				75.59**
				DATE #1 09/30/25
				AMT DUE 75.59
***** 113.20-2-80.3 *****				
	212 Oldfield Dr			ACCT 030000229 BILL 2666
113.20-2-80.3	210 1 Family Res		BAS STAR 41854	18,770
Blais Michael P	Herkimer Centra 213001	10,900	School Tax	165,000 4,806.72
Blais Michelle S	H G Dk SP	165,000	Library Tax	165,000 182.26
212 Oldfield Dr	FRNT 126.00 DPTH 118.00			
Herkimer, NY 13350	BANK 014			
	EAST-0371157 NRTH-1529274			
	DEED BOOK 895 PG-381			
	FULL MARKET VALUE	305,556		
TOTAL TAX ---				4,442.18**
				DATE #1 09/30/25
				AMT DUE 4,442.18
***** 113.2-1-51 *****				
	546 Shells Bush Rd			ACCT 030000083 BILL 2667
113.2-1-51	210 1 Family Res		BAS STAR 41854	18,770
Blais Reynold S	Herkimer Centra 213001	18,500	School Tax	103,300 3,009.30
546 Shells Bush Rd	9-2,9-6	103,300	Library Tax	103,300 114.11
Herkimer, NY 13350	S1 17 9-1,9-2,9-6			
	H G SP 3 L			
	FRNT 220.00 DPTH 212.00			
	ACRES 1.00 BANK 035			
	EAST-0369394 NRTH-1539597			
	DEED BOOK 895 PG-107			
	FULL MARKET VALUE	191,296		
TOTAL TAX ---				2,576.61**
				DATE #1 09/30/25
				AMT DUE 2,576.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-50 *****				
	650 McKennan Rd			ACCT 030027720 BILL 2668
113.3-1-50	210 1 Family Res		School Tax	85,000 2,476.19
Bleaking Dillon T	Herkimer Centra 213001	14,800	Library Tax	85,000 93.89
650 McKennan Rd	W 7	85,000		
Herkimer, NY 13350	W1 8 7			
	H G L R			
	FRNT 150.00 DPTH 200.00			
	EAST-0351881 NRTH-1535933			
	DEED BOOK 2020 PG-1626			
	FULL MARKET VALUE	157,407		
			TOTAL TAX ---	2,570.08**
			DATE #1	09/30/25
			AMT DUE	2,570.08
***** 113.2-1-29 *****				
	164 Shells Bush Rd			ACCT 030000450 BILL 2669
113.2-1-29	331 Com vac w/im		School Tax	55,000 1,602.24
Blue Creek Hydro, LLC	Herkimer Centra 213001	40,000	Library Tax	55,000 60.75
5 Oxford Rd	3.168 MW AC	55,000		
New Hartford, NY 13413	4.15 MW DC			
	ACRES 28.00			
	EAST-0363446 NRTH-1535831			
	DEED BOOK 2022 PG-6084			
	FULL MARKET VALUE	101,852		
			TOTAL TAX ---	1,662.99**
			DATE #1	09/30/25
			AMT DUE	1,662.99
***** 113.20-2-35 *****				
	121 Laurel Ave			ACCT 030001770 BILL 2670
113.20-2-35	270 Mfg housing		School Tax	17,900 521.46
Blum Richard H	Herkimer Centra 213001	9,100	Library Tax	17,900 19.77
121 Laurel Ave	#89	17,900		
Herkimer, NY 13350-1442	W1 14 1 23			
	Tr1 & L R			
	FRNT 50.00 DPTH 123.00			
	EAST-0370896 NRTH-1529011			
	DEED BOOK 703 PG-810			
	FULL MARKET VALUE	33,148		
			TOTAL TAX ---	541.23**
			DATE #1	09/30/25
			AMT DUE	541.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-51 *****				
	128 Beardslee Ave			ACCT 030024750 BILL 2671
113.72-1-51	210 1 Family Res		BAS STAR 41854	18,770
Blum Scott	Herkimer Centra 213001	9,100	School Tax	63,000 1,835.29
Blum Annette S	#35	63,000	Library Tax	63,000 69.59
128 Beardslee Ave	E2 4A 1 31			
Herkimer, NY 13350	H Tsp S L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0358733 NRTH-1531585			
	DEED BOOK 841 PG-353			
	FULL MARKET VALUE	116,667		
TOTAL TAX ---				1,358.08**
				DATE #1 09/30/25
				AMT DUE 1,358.08
***** 113.20-2-31 *****				
	107 Laurel Ave			ACCT 030007170 BILL 2672
113.20-2-31	210 1 Family Res		ENH STAR 41834	50,940
Blum Scott L	Herkimer Centra 213001	10,300	School Tax	51,300 1,494.45
Attn: Roger & Carol Blum	Life Use R & C Blum	51,300	Library Tax	51,300 56.67
107 Laurel Ave	W1 14 1 15,16			
Herkimer, NY 13350	H G & 2 Lots R			
	FRNT 100.00 DPTH 123.00			
	EAST-0370952 NRTH-1528642			
	DEED BOOK 851 PG-182			
	FULL MARKET VALUE	95,000		
TOTAL TAX ---				217.12**
				DATE #1 09/30/25
				AMT DUE 217.12
***** 114.3-2-17 *****				
	287 Burt Rd			ACCT 030000046 BILL 2673
114.3-2-17	210 1 Family Res		BAS STAR 41854	18,770
Boepple Adam	Herkimer Centra 213001	12,700	School Tax	66,512 1,937.60
Boepple Deborra	N 5-10	66,512	Library Tax	66,512 73.47
287 Burt Rd	N1 18 5-10			
Herkimer, NY 13350	H G Tsp S L R			
	FRNT 105.00 DPTH 210.00			
	EAST-0376560 NRTH-1534843			
	DEED BOOK 892 PG-124			
	FULL MARKET VALUE	123,170		
TOTAL TAX ---				1,464.27**
				DATE #1 09/30/25
				AMT DUE 1,464.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-20.1 *****				
	960 Steuben Hill Rd			ACCT 030021431 BILL 2674
113.3-1-20.1	210 1 Family Res		School Tax	111,300 3,242.35
Boepple Amanda L	Herkimer Centra 213001	19,200	Library Tax	111,300 122.94
960 Steuben Hill Rd	E 6-5	111,300		
Herkimer, NY 13350	E1 8 6-5			
	H G L R			
	FRNT 400.00 DPTH 196.30			
	ACRES 1.60			
	EAST-0358139 NRTH-1532310			
	DEED BOOK 2020 PG-2211			
	FULL MARKET VALUE	206,111		
			TOTAL TAX ---	3,365.29**
			DATE #1	09/30/25
			AMT DUE	3,365.29
***** 113.2-1-33.4 *****				
	Shells Bush Rd			ACCT 030000285 BILL 2675
113.2-1-33.4	312 Vac w/imprv		School Tax	14,300 416.58
Bokowski Carl J	Herkimer Centra 213001	12,600	Library Tax	14,300 15.80
Bokowski Mary	P Of E1 17 2	14,300		
129 Shells Bush Rd	G Land			
Herkimer, NY 13350-9772	ACRES 3.20			
	EAST-0362811 NRTH-1536752			
	DEED BOOK 698 PG-804			
	FULL MARKET VALUE	26,481		
			TOTAL TAX ---	432.38**
			DATE #1	09/30/25
			AMT DUE	432.38
***** 113.57-1-64 *****				
	203 Willis Ave			ACCT 030027690 BILL 2676
113.57-1-64	210 1 Family Res		School Tax	78,800 2,295.57
Bongiorno Sue Ellen	Herkimer Centra 213001	18,500	Library Tax	78,800 87.04
203 Willis Ave	S 2	78,800		
Herkimer, NY 13350	S2 6A 6 2			
	H G L R			
	FRNT 90.00 DPTH 100.00			
	BANK 720			
	EAST-0361362 NRTH-1534541			
	DEED BOOK 1394 PG-647			
	FULL MARKET VALUE	145,926		
			TOTAL TAX ---	2,382.61**
			DATE #1	09/30/25
			AMT DUE	2,382.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-39 *****				
	Main St N Eh			ACCT 030023280 BILL 2677
113.4-1-39	105 Vac farmland		School Tax	41,700 1,214.79
Boniface John	Herkimer Centra 213001	41,700	Library Tax	41,700 46.06
Boniface Judith	N 24B	41,700		
109 Edgar St	N1 17 24B			
Herkimer, NY 13350	Farm Land L			
	ACRES 75.30			
	EAST-0366611 NRTH-1532880			
	DEED BOOK 778 PG-694			
	FULL MARKET VALUE	77,222		
			TOTAL TAX ---	1,260.85**
			DATE #1	09/30/25
			AMT DUE	1,260.85
***** 113.4-1-41 *****				
	109 Edgar St			ACCT 030023190 BILL 2678
113.4-1-41	112 Dairy farm		ENH STAR 41834	50,940
Boniface John	Herkimer Centra 213001	105,100	School Tax	237,900 6,930.42
Boniface Judith	N 24A	237,900	Library Tax	237,900 262.79
109 Edgar St	N1 17 24A			
Herkimer, NY 13350	Farm F			
	ACRES 143.00			
	EAST-0365553 NRTH-1531625			
	DEED BOOK 778 PG-694			
	FULL MARKET VALUE	440,556		
			TOTAL TAX ---	5,859.21**
			DATE #1	09/30/25
			AMT DUE	5,859.21
***** 113.72-1-40 *****				
	160 Beardslee Ave			ACCT 030027150 BILL 2679
113.72-1-40	210 1 Family Res		School Tax	54,300 1,581.85
Bonomo Angelo	Herkimer Centra 213001	9,100	Library Tax	54,300 59.98
160 Beardslee Ave	E 44	54,300		
Herkimer, NY 13350	E2 4A 1 44			
	H G Cp L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0358183 NRTH-1531940			
	DEED BOOK 1571 PG-184			
	FULL MARKET VALUE	100,556		
			TOTAL TAX ---	1,641.83**
			DATE #1	09/30/25
			AMT DUE	1,641.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-41 *****				
	1034 Beardslee Ave			ACCT 030027120 BILL 2680
113.72-1-41	311 Res vac land		School Tax	800 23.31
Bonomo Angelo	Herkimer Centra 213001	800	Library Tax	800 0.88
160 Beardslee Ave	E 43	800		
Herkimer, NY 13350	E2 4A 1 43			
	V L L			
	FRNT 50.00 DPTH 120.00			
	EAST-0358228 NRTH-1531911			
	DEED BOOK 1571 PG-184			
	FULL MARKET VALUE	1,481		
			TOTAL TAX ---	24.19**
			DATE #1	09/30/25
			AMT DUE	24.19
***** 106.3-1-17.3 *****				
	1994 Steuben Hill Rd			ACCT 030013470 BILL 2681
106.3-1-17.3	241 Rural res&ag		School Tax	110,000 3,204.48
Borek Matthew C	Herkimer Centra 213001	24,000	Library Tax	110,000 121.51
1994 Steuben Hill Rd	Life Use G&d Brockett	110,000		
Herkimer, NY 13350	N1 5 1-1			
	H G S L R			
	FRNT 1060.00 DPTH			
	ACRES 14.70			
	EAST-0350946 NRTH-1548485			
	DEED BOOK 2023 PG-4295			
	FULL MARKET VALUE	203,704		
			TOTAL TAX ---	3,325.99**
			DATE #1	09/30/25
			AMT DUE	3,325.99
***** 113.3-1-1.6 *****				
	1115 Steuben Hill Rd			ACCT 030000460 BILL 2682
113.3-1-1.6	210 1 Family Res		BAS STAR 41854	18,770
Borek Theodore A	Herkimer Centra 213001	25,000	School Tax	139,000 4,049.30
1115 Steuben Hill Rd	H G Sh TSP L R	139,000	Library Tax	139,000 153.54
Herkimer, NY 13350	FRNT 255.00 DPTH 580.00			
	ACRES 3.00			
	EAST-0355048 NRTH-1535438			
	DEED BOOK 822 PG-187			
	FULL MARKET VALUE	257,407		
			TOTAL TAX ---	3,656.04**
			DATE #1	09/30/25
			AMT DUE	3,656.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-2-13.6 *****				
	Steuben Rd			ACCT 030000379 BILL 2683
113.1-2-13.6	314 Rural vac<10		School Tax	11,600 337.93
Born Supplemental Needs Trust	Herkimer Centra 213001	11,600	Library Tax	11,600 12.81
Casola Mark	W1 6 11-3	11,600		
27 Homestead Dr	V1			
Coram, NY 11727	ACRES 5.80			
	EAST-0354546 NRTH-1538979			
	DEED BOOK 2020 PG-311			
	FULL MARKET VALUE	21,481		
			TOTAL TAX ---	350.74**
			DATE #1	09/30/25
			AMT DUE	350.74
***** 113.1-2-13.8 *****				
	Steuben Rd			ACCT 030000420 BILL 2684
113.1-2-13.8	314 Rural vac<10		School Tax	11,600 337.93
Born Supplemental Needs Trust	Herkimer Centra 213001	11,600	Library Tax	11,600 12.81
Casola Mark	V1	11,600		
27 Homestead Dr	ACRES 5.90			
Coram, NY 11727	EAST-0354263 NRTH-1539240			
	DEED BOOK 2020 PG-313			
	FULL MARKET VALUE	21,481		
			TOTAL TAX ---	350.74**
			DATE #1	09/30/25
			AMT DUE	350.74
***** 113.2-1-38 *****				
	295 Shells Bush Rd			ACCT 030002070 BILL 2685
113.2-1-38	210 1 Family Res		ENH STAR 41834	50,940
Bouck Leslie C	Herkimer Centra 213001	18,800	School Tax	135,700 3,953.16
Bouck Terry G	W 2-8	135,700	Library Tax	135,700 149.90
295 Shells Bush Rd	W1 17 2-8			
Herkimer, NY 13350	H G L R			
	ACRES 1.30			
	EAST-0364548 NRTH-1538664			
	DEED BOOK 2022 PG-7139			
	FULL MARKET VALUE	251,296		
			TOTAL TAX ---	2,769.06**
			DATE #1	09/30/25
			AMT DUE	2,769.06
***** 113.82-1-8 *****				
	101 Piper Rd			ACCT 030000540 BILL 2686
113.82-1-8	210 1 Family Res		BAS STAR 41854	18,770
Bowman Harold J	Herkimer Centra 213001	8,700	School Tax	45,000 1,310.92
101 Piper Rd	Tax Sale 05 14 90	45,000	Library Tax	45,000 49.71
Herkimer, NY 13350	N1 11 2 32			
	H L R			
	FRNT 296.00 DPTH 273.00			
	ACRES 0.13 BANK 035			
	EAST-0365517 NRTH-1529427			
	DEED BOOK 855 PG-674			
	FULL MARKET VALUE	83,333		
			TOTAL TAX ---	813.83**
			DATE #1	09/30/25
			AMT DUE	813.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-3-8 *****				
	595 Baum Rd			ACCT 030000189 BILL 2687
113.1-3-8	210 1 Family Res		ENH STAR 41834	50,940
Bowman Lee	Herkimer Centra 213001	17,600	School Tax	78,000 2,272.27
Bowman Deborah	N1 7 2-22	78,000	Library Tax	78,000 86.16
595 Baum Rd	H G Tsp L R			
Frankfort, NY 13340	FRNT 200.00 DPTH 200.00			
	EAST-0314270 NRTH-1116385			
	DEED BOOK 670 PG-411			
	FULL MARKET VALUE	144,444		
TOTAL TAX ---				1,024.43**
				DATE #1 09/30/25
				AMT DUE 1,024.43
***** 113.1-3-13.1 *****				
	Baum Rd			ACCT 030000378 BILL 2688
113.1-3-13.1	314 Rural vac<10		School Tax	6,200 180.62
Bowman Lee Deborah	Herkimer Centra 213001	6,200	Library Tax	6,200 6.85
595 Baum Rd	P Of N 1 7 2	6,200		
Frankfort, NY 13340	V1			
	FRNT 170.00 DPTH 205.00			
	EAST-0351268 NRTH-1540927			
	DEED BOOK 780 PG-424			
	FULL MARKET VALUE	11,481		
TOTAL TAX ---				187.47**
				DATE #1 09/30/25
				AMT DUE 187.47
***** 113.3-1-1.4 *****				
	1113 Steuben Hill Rd			ACCT 030000336 BILL 2689
113.3-1-1.4	210 1 Family Res		ENH STAR 41834	50,940
Boyer Dewey M	Herkimer Centra 213001	23,200	School Tax	224,500 6,540.05
Boyer Margaret	P Of W 1 8 2	224,500	Library Tax	224,500 247.99
PO Box 109	H G Bld Sp S Sauna G/apt			
Herkimer, NY 13350	FRNT 75.00 DPTH			
	ACRES 4.40			
	EAST-0355646 NRTH-1535073			
	DEED BOOK 1230 PG-140			
	FULL MARKET VALUE	415,741		
TOTAL TAX ---				5,454.04**
				DATE #1 09/30/25
				AMT DUE 5,454.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-16.2 *****				
	111 Smith Rd			ACCT 030000335 BILL 2690
113.2-1-16.2	210 1 Family Res		BAS STAR 41854	18,770
Boyer Eric W	Herkimer Centra 213001	18,700	School Tax	3,239.44
Boyer Sherri	P Of N1 15 14	111,200	Library Tax	122.83
111 Smith Rd	H G S(2) Tsp L R			
Herkimer, NY 13350	ACRES 1.20			
	EAST-0366236 NRTH-1539375			
	DEED BOOK 2025 PG-390			
	FULL MARKET VALUE	205,926		
TOTAL TAX ---				2,815.47**
				DATE #1 09/30/25
				AMT DUE 2,815.47
***** 113.2-1-16.3 *****				
	off Shells Bush Rd			ACCT 030011130 BILL 2691
113.2-1-16.3	323 Vacant rural		School Tax	29.13
Boyer Eric W	Herkimer Centra 213001	1,000	Library Tax	1.10
Boyer Sherri	N 14	1,000		
111 Smith Rd	N1 15 14			
Herkimer, NY 13350	H (2) G L (new Home) T			
	ACRES 0.40			
	EAST-0366152 NRTH-1539408			
	DEED BOOK 2025 PG-391			
	FULL MARKET VALUE	1,852		
TOTAL TAX ---				30.23**
				DATE #1 09/30/25
				AMT DUE 30.23
***** 113.2-1-18.3 *****				
	371 Shells Bush Rd			ACCT 030000540 BILL 2692
113.2-1-18.3	312 Vac w/imprv		School Tax	661.29
Boyer Eric W	Herkimer Centra 213001	10,300	Library Tax	25.08
Boyer Sherri	FB8	22,700		
111 Smith Rd	FRNT 110.00 DPTH			
Herkimer, NY 13350	ACRES 1.30			
	EAST-0366064 NRTH-1539529			
	DEED BOOK 2025 PG-392			
	FULL MARKET VALUE	42,037		
TOTAL TAX ---				686.37**
				DATE #1 09/30/25
				AMT DUE 686.37
***** 113.20-2-2 *****				
	State Route 5E			ACCT 030010650 BILL 2693
113.20-2-2	323 Vacant rural		School Tax	238.88
Boyle Shawn	Herkimer Centra 213001	8,200	Library Tax	9.06
6972 Constitution Dr	Tax Sale 05 14 90	8,200		
Bethlehem, PA 18017	S1 14 2 2			
	V L L			
	ACRES 1.70			
	EAST-0369659 NRTH-1528319			
	DEED BOOK 2023 PG-3985			
	FULL MARKET VALUE	15,185		
TOTAL TAX ---				247.94**
				DATE #1 09/30/25
				AMT DUE 247.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-20.2 *****				
	121 Fiddletown Rd		ACCT 030000422	BILL 2694
113.2-1-20.2	210 1 Family Res		BAS STAR 41854	18,770
Briggs Daniel A	Herkimer Centra 213001	20,500	School Tax	99,200 2,889.86
121 Fiddletown Rd	H G Tsp L	99,200	Library Tax	99,200 109.58
Herkimer, NY 13350	ACRES 2.90 BANK 730			
	EAST-0364904 NRTH-1539421			
	DEED BOOK 1280 PG-507			
	FULL MARKET VALUE	183,704		
			TOTAL TAX ---	2,452.64**
			DATE #1	09/30/25
			AMT DUE	2,452.64
***** 113.2-1-20.4 *****				
	Fiddletown Rd		ACCT 0300000520	BILL 2695
113.2-1-20.4	311 Res vac land		School Tax	10,300 300.06
Briggs Daniel A	Herkimer Centra 213001	10,300	Library Tax	10,300 11.38
121 Fiddletown Rd	V/1	10,300		
Herkimer, NY 13350	ACRES 5.79			
	EAST-0364506 NRTH-1539354			
	DEED BOOK 1280 PG-507			
	FULL MARKET VALUE	19,074		
			TOTAL TAX ---	311.44**
			DATE #1	09/30/25
			AMT DUE	311.44
***** 113.2-1-20.5 *****				
	Fiddletown Rd		ACCT 030000544	BILL 2696
113.2-1-20.5	311 Res vac land		School Tax	1,400 40.78
Briggs Daniel A	Herkimer Centra 213001	1,400	Library Tax	1,400 1.55
121 Fiddletown Rd	FRNT 90.00 DPTH 100.00	1,400		
Herkimer, NY 13350	EAST-0364958 NRTH-1539178			
	DEED BOOK 1280 PG-507			
	FULL MARKET VALUE	2,593		
			TOTAL TAX ---	42.33**
			DATE #1	09/30/25
			AMT DUE	42.33
***** 113.83-1-17 *****				
	114 W Downey Ave		ACCT 030004830	BILL 2697
113.83-1-17	210 1 Family Res		School Tax	113,000 3,291.88
Briggs David	Herkimer Centra 213001	15,200	Library Tax	113,000 124.82
Briggs Mary Anne	E1 12 9 11,12	113,000		
114 W Downey Ave	H G(2) S 2L R			
Herkimer, NY 13350	FRNT 160.00 DPTH 198.00			
	EAST-0367852 NRTH-1530178			
	DEED BOOK 2019 PG-1205			
	FULL MARKET VALUE	209,259		
			TOTAL TAX ---	3,416.70**
			DATE #1	09/30/25
			AMT DUE	3,416.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-2-17 *****				
	East St			ACCT 030004800 BILL 2698
113.83-2-17	311 Res vac land		School Tax	5,900 171.88
Briggs David	Herkimer Centra 213001	5,900	Library Tax	5,900 6.52
Briggs Mary Anne	#50,51,p52	5,900		
114 W Downey Ave	E1 12 8 13,14,15			
Herkimer, NY 13350	3 V Lots L			
	FRNT 171.00 DPTH 160.00			
	EAST-0367901 NRTH-1529971			
	DEED BOOK 2019 PG-1205			
	FULL MARKET VALUE	10,926		
TOTAL TAX ---				178.40**
				DATE #1 09/30/25
				AMT DUE 178.40
***** 113.83-2-14 *****				
	101 Clayton Ave			ACCT 030005370 BILL 2699
113.83-2-14	210 1 Family Res		School Tax	94,800 2,761.68
Brouillard Brenden	Herkimer Centra 213001	12,100	Library Tax	94,800 104.72
Brouillard Alyssa	#4,5	94,800		
101 Clayton Ave	W1 12 8 7,8			
Herkimer, NY 13350	H TSP 2L G			
	ACRES 0.45			
	EAST-0368217 NRTH-1529778			
	DEED BOOK 2020 PG-3653			
	FULL MARKET VALUE	175,556		
TOTAL TAX ---				2,866.40**
				DATE #1 09/30/25
				AMT DUE 2,866.40
***** 113.83-2-15 *****				
	Clayton Ave			ACCT 030005400 BILL 2700
113.83-2-15	311 Res vac land		School Tax	1,900 55.35
Brouillard Brenden	Herkimer Centra 213001	1,900	Library Tax	1,900 2.10
Brouillard Alyssa	#16	1,900		
101 Clayton Ave	S1 12 8 9			
Herkimer, NY 13350	D L			
	FRNT 65.00 DPTH 167.54			
	EAST-0368122 NRTH-1529826			
	DEED BOOK 2020 PG-3653			
	FULL MARKET VALUE	3,519		
TOTAL TAX ---				57.45**
				DATE #1 09/30/25
				AMT DUE 57.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.4-3-7.7 *****				
	410 Fiddletown Rd			ACCT 0300000488 BILL 2701
106.4-3-7.7	312 Vac w/imprv		School Tax	32,000 932.21
Brown Casey P	Herkimer Centra 213001	14,000	Library Tax	32,000 35.35
430 Fiddletown Rd	H & Barn Tsp L A	32,000		
Little Falls, NY 13365	FRNT 197.00 DPTH			
	ACRES 1.01			
	EAST-0366139 NRTH-1544862			
	DEED BOOK 1569 PG-761			
	FULL MARKET VALUE	59,259		
			TOTAL TAX ---	967.56**
			DATE #1	09/30/25
			AMT DUE	967.56
***** 113.83-2-25 *****				
	108 Carney Ave			ACCT 030000090 BILL 2702
113.83-2-25	210 1 Family Res		BAS STAR 41854	18,770
Brown Denise M	Herkimer Centra 213001	11,100	School Tax	92,000 2,680.11
108 Carney Ave	Life Use Dorothy Brown	92,000	Library Tax	92,000 101.63
Herkimer, NY 13350	N1 12 8 1			
	H G L			
	FRNT 105.00 DPTH 150.00			
	EAST-0367878 NRTH-1529697			
	DEED BOOK 1078 PG-796			
	FULL MARKET VALUE	170,370		
			TOTAL TAX ---	2,234.94**
			DATE #1	09/30/25
			AMT DUE	2,234.94
***** 113.20-2-39 *****				
	126 Laurel Ave			ACCT 030017070 BILL 2703
113.20-2-39	210 1 Family Res		BAS STAR 41854	18,770
Brown Douglas G	Herkimer Centra 213001	10,800	School Tax	80,200 2,336.36
126 Laurel Ave	#84,85	80,200	Library Tax	80,200 88.59
Herkimer, NY 13350	E1 14 1 27,28			
	H G 2L R			
	FRNT 115.50 DPTH 126.00			
	EAST-0371048 NRTH-1529149			
	DEED BOOK 1335 PG-645			
	FULL MARKET VALUE	148,519		
			TOTAL TAX ---	1,878.15**
			DATE #1	09/30/25
			AMT DUE	1,878.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-35 *****				
	5634 State Route 5			ACCT 030012930 BILL 2704
113.20-1-35	449 Other Storag		School Tax	50,000 1,456.58
Brown Family Irr. Trust Dated	Herkimer Centra 213001	30,900	Library Tax	50,000 55.23
Brown Maynard H Jr.	S 15B	50,000		
17947 Reed Point Rd	S1 20 15B			
Fishers Landing, NY 13641	Bldg & L Com			
	FRNT 223.00 DPTH 140.00			
	EAST-0372741 NRTH-1527978			
	DEED BOOK 2021 PG-3127			
	FULL MARKET VALUE	92,593		
TOTAL TAX ---				1,511.81**
				DATE #1 09/30/25
				AMT DUE 1,511.81
***** 113.83-4-15 *****				
	216 Main Rd			ACCT 030014070 BILL 2705
113.83-4-15	210 1 Family Res		School Tax	18,500 538.94
Brown Family Irr. Trust Dated	Herkimer Centra 213001	10,000	Library Tax	18,500 20.44
Brown Maynard H Jr.	S 1 2	18,500		
17947 Reed Point Rd	S1 13 2 1,2			
Fishers Landing, NY 13641	H G 2Lots R			
	FRNT 103.00 DPTH 279.80			
	EAST-0367803 NRTH-1529093			
	DEED BOOK 2021 PG-3126			
	FULL MARKET VALUE	34,259		
TOTAL TAX ---				559.38**
				DATE #1 09/30/25
				AMT DUE 559.38
***** 113.83-4-36 *****				
	270 Main Rd			ACCT 030022830 BILL 2706
113.83-4-36	210 1 Family Res		School Tax	53,600 1,561.46
Brown III Maynard	Herkimer Centra 213001	13,400	Library Tax	53,600 59.21
PO Box 251	#1,2	53,600		
Old Forge, NY 13420	S1 13 2 16			
	H S L R			
	FRNT 230.20 DPTH 107.50			
	EAST-0369000 NRTH-1528939			
	DEED BOOK 1391 PG-822			
	FULL MARKET VALUE	99,259		
TOTAL TAX ---				1,620.67**
				DATE #1 09/30/25
				AMT DUE 1,620.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-26 *****				
	5519 State Route 5			ACCT 030000040 BILL 2707
113.20-2-26	484 1 use sm bld		School Tax	231,800 6,752.72
Brown Randall Inc	Herkimer Centra 213001	14,800	Library Tax	231,800 256.05
5519 State Route 5	9-1,10-1	231,800		
Herkimer, NY 13350	N1 14 1 9,9-1,10-1			
	Garage 3 Lot C			
	FRNT 100.00 DPTH 300.00			
	EAST-0370522 NRTH-1528710			
	DEED BOOK 00565 PG-00696			
	FULL MARKET VALUE	429,259		
TOTAL TAX ---				7,008.77**
				DATE #1 09/30/25
				AMT DUE 7,008.77
***** 113.20-1-34 *****				
	5640 State Route 5			ACCT 030012960 BILL 2708
113.20-1-34	210 1 Family Res		BAS STAR 41854	18,770
Brown Ronald J	Herkimer Centra 213001	9,800	School Tax	68,300 1,989.69
PO Box 776	S 20	68,300	Library Tax	68,300 75.45
Herkimer, NY 13350	S1 20 20			
	H L R			
	FRNT 77.00 DPTH 130.40			
	EAST-0372878 NRTH-1527950			
	DEED BOOK 846 PG-203			
	FULL MARKET VALUE	126,481		
TOTAL TAX ---				1,518.34**
				DATE #1 09/30/25
				AMT DUE 1,518.34
***** 106.4-3-7.4 *****				
	Fiddletown Rd			ACCT 030000464 BILL 2709
106.4-3-7.4	312 Vac w/imprv		School Tax	17,000 495.24
Brown Thomas	Herkimer Centra 213001	13,900	Library Tax	17,000 18.78
430 Fiddletown Toad	V1	17,000		
Little Falls, NY 13365	ACRES 4.50			
	EAST-0366322 NRTH-1545242			
	DEED BOOK 826 PG-370			
	FULL MARKET VALUE	31,481		
TOTAL TAX ---				514.02**
				DATE #1 09/30/25
				AMT DUE 514.02

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.4-3-7.3 *****				
	430 Fiddlertown Rd		ACCT 030000267	BILL 2710
106.4-3-7.3	210 1 Family Res		ENH STAR 41834	50,940
Brown Thomas F	Herkimer Centra 213001	12,400	School Tax	131,300 3,824.98
Brown Cynthia R	P Of E1 15 3	131,300	Library Tax	131,300 145.04
430 Fiddletown Rd	H G Sp L			
Little Falls, NY 13365	FRNT 147.10 DPTH 142.24			
	EAST-0366109 NRTH-1545221			
	DEED BOOK 797 PG-290			
	FULL MARKET VALUE	243,148		
			TOTAL TAX ---	2,636.02**
			DATE #1	09/30/25
			AMT DUE	2,636.02
***** 113.20-2-40 *****				
	122 Laurel Ave		ACCT 030015030	BILL 2711
113.20-2-40	210 1 Family Res		BAS STAR 41854	18,770
Brown Tiffany C	Herkimer Centra 213001	10,300	School Tax	107,500 3,131.65
122 Laurel Ave	#82,83	107,500	Library Tax	107,500 118.75
Herkimer, NY 13350	E1 14 1 29,30			
	H G S 2L R			
	FRNT 100.00 DPTH 123.00			
	EAST-0371063 NRTH-1529052			
	DEED BOOK 1132 PG-564			
	FULL MARKET VALUE	199,074		
			TOTAL TAX ---	2,703.60**
			DATE #1	09/30/25
			AMT DUE	2,703.60
***** 113.57-1-49 *****				
	107 Dickie Ave		ACCT 030011310	BILL 2712
113.57-1-49	210 1 Family Res		School Tax	81,800 2,382.97
Bubnov Sergey	Herkimer Centra 213001	22,700	Library Tax	81,800 90.36
107 Dickie Ave	H Cp 2L R	81,800		
Herkimer, NY 13350	FRNT 130.00 DPTH 265.39			
	EAST-0361992 NRTH-1534751			
	DEED BOOK 1341 PG-420			
	FULL MARKET VALUE	151,481		
			TOTAL TAX ---	2,473.33**
			DATE #1	09/30/25
			AMT DUE	2,473.33
***** 113.3-1-34.1 *****				
	McKenna Rd		ACCT 030002790	BILL 2713
113.3-1-34.1	312 Vac w/imprv		School Tax	20,000 582.63
Bunn Peter H	Herkimer Centra 213001	8,000	Library Tax	20,000 22.09
Bunn Carol S	E1 8 5-1	20,000		
913 McKenna Rd	L Dk R			
Herkimer, NY 13350	FRNT 590.00 DPTH			
	ACRES 1.10			
	EAST-0356648 NRTH-1533241			
	DEED BOOK 948 PG-185			
	FULL MARKET VALUE	37,037		
			TOTAL TAX ---	604.72**
			DATE #1	09/30/25
			AMT DUE	604.72

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-35 *****				
	913 McKennan Rd			ACCT 030002850 BILL 2714
113.3-1-35	210 1 Family Res		BAS STAR 41854	18,770
Bunn Peter&Carol	Herkimer Centra 213001	16,600	School Tax	4,553.28
Bunn Mary C	E 5-3	156,300	Library Tax	172.65
913 McKennan Rd	E1 8 5-3			
Herkimer, NY 13350	H G Sp Pole Barn			
	FRNT 165.00 DPTH 220.00			
	EAST-0356441 NRTH-1533338			
	DEED BOOK 2021 PG-1710			
	FULL MARKET VALUE	289,444		
			TOTAL TAX ---	4,179.13**
			DATE #1	09/30/25
			AMT DUE	4,179.13
***** 113.3-1-34.2 *****				
	929 McKennan Rd			BILL 2715
113.3-1-34.2	210 1 Family Res		BAS STAR 41854	18,770
Bunn Scott E	Herkimer Centra 213001	5,200	School Tax	1,919.78
929 McKennan Rd	H L	65,900	Library Tax	72.79
Herkimer, NY 13350	FRNT 273.00 DPTH 130.00			
	EAST-0356684 NRTH-1533101			
	DEED BOOK 1322 PG-267			
	FULL MARKET VALUE	122,037		
			TOTAL TAX ---	1,445.76**
			DATE #1	09/30/25
			AMT DUE	1,445.76
***** 113.20-1-21 *****				
	5609 State Route 5			ACCT 030011010 BILL 2716
113.20-1-21	210 1 Family Res		School Tax	2,295.57
Burke Heather K	Herkimer Centra 213001	11,400	Library Tax	87.04
5609 State Route 5	N 15	78,800		
Herkimer, NY 13350	N1 20A 15			
	H G Tsp L R			
	FRNT 85.00 DPTH 200.00			
	EAST-0372275 NRTH-1528297			
	DEED BOOK 2021 PG-7350			
	FULL MARKET VALUE	145,926		
			TOTAL TAX ---	2,382.61**
			DATE #1	09/30/25
			AMT DUE	2,382.61
***** 113.72-1-5 *****				
	925 Steuben Hill Rd			ACCT 202387 BILL 2717
113.72-1-5	210 1 Family Res		School Tax	3,029.69
Burmester Janene K	Herkimer Centra 213001	9,700	Library Tax	114.88
925 Steuben Hill Rd	W 3	104,000		
Herkimer, NY 13350	W2 4A 2 3			
	H G 2S L R			
	FRNT 105.00 DPTH 87.50			
	ACRES 0.17			
	EAST-0358703 NRTH-1532038			
	DEED BOOK 2025 PG-1755			
	FULL MARKET VALUE	192,593		
			TOTAL TAX ---	3,144.57**
			DATE #1	09/30/25
			AMT DUE	3,144.57

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-11 *****				
	Highland Ave			ACCT 030022560 BILL 2718
113.72-1-11	312 Vac w/imprv		School Tax	8,200 238.88
Burmester Janene K	Herkimer Centra 213001	1,800	Library Tax	8,200 9.06
925 Steuben Hill Rd	#81,82	8,200		
Herkimer, NY 13350	E2 4A 2 17,18			
	Sp & 2L			
	FRNT 100.00 DPTH 110.00			
	EAST-0358654 NRTH-1531966			
	DEED BOOK 2025 PG-1755			
	FULL MARKET VALUE	15,185		
			TOTAL TAX ---	247.94**
			DATE #1	09/30/25
			AMT DUE	247.94
***** 113.83-1-49 *****				
	300 Carney Ave			ACCT 030011400 BILL 2719
113.83-1-49	210 1 Family Res		ENH STAR 41834	50,940
Burnette Raymond	Herkimer Centra 213001	10,000	School Tax	68,000 1,980.95
Burnette-Underwood Pamela	#68,69	68,000	Library Tax	68,000 75.11
300 Carney Ave	N1 12 6 2,3			
Herkimer, NY 13350	H G B S 2L R			
	FRNT 110.50 DPTH 100.00			
	EAST-0367308 NRTH-1529763			
	DEED BOOK 2023 PG-76			
	FULL MARKET VALUE	125,926		
			TOTAL TAX ---	722.06**
			DATE #1	09/30/25
			AMT DUE	722.06
***** 113.4-1-2 *****				
	Folts Rd			ACCT 030011250 BILL 2720
113.4-1-2	314 Rural vac<10		School Tax	7,900 230.14
Burns Leighton	Herkimer Centra 213001	7,900	Library Tax	7,900 8.73
553 Folts Rd	E1 17 13-1	7,900		
Herkimer, NY 13350	V L L			
	ACRES 1.20			
	EAST-0364722 NRTH-1536642			
	DEED BOOK 804 PG-635			
	FULL MARKET VALUE	14,630		
			TOTAL TAX ---	238.87**
			DATE #1	09/30/25
			AMT DUE	238.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-31 *****				
	Shells Bush Rd			ACCT 030011280 BILL 2721
113.2-1-31	322 Rural vac>10		School Tax	16,600 483.59
Burns Leighton R	Herkimer Centra 213001	16,600	Library Tax	16,600 18.34
553 Folts Rd	W1 17 12B	16,600		
Herkimer, NY 13350	F L			
	ACRES 12.20			
	EAST-0364237 NRTH-1536241			
	DEED BOOK 804 PG-637			
	FULL MARKET VALUE	30,741		
			TOTAL TAX ---	501.93**
			DATE #1	09/30/25
			AMT DUE	501.93
***** 113.4-1-1 *****				
	553 Folts Rd			ACCT 030011220 BILL 2722
113.4-1-1	210 1 Family Res		BAS STAR 41854	18,770
Burns Leighton R	Herkimer Centra 213001	19,600	School Tax	144,200 4,200.78
553 Folts Rd	W1 17 17A	144,200	Library Tax	144,200 159.29
Herkimer, NY 13350	H St G S L R			
	ACRES 2.00			
	EAST-0364429 NRTH-1536553			
	DEED BOOK 804 PG-637			
	FULL MARKET VALUE	267,037		
			TOTAL TAX ---	3,813.27**
			DATE #1	09/30/25
			AMT DUE	3,813.27
***** 113.4-1-3.2 *****				
	553 Folts Rd			ACCT 030000459 BILL 2723
113.4-1-3.2	311 Res vac land		School Tax	10,500 305.88
Burns Leighton R	Herkimer Centra 213001	10,500	Library Tax	10,500 11.60
553 Folts Rd	V1	10,500		
Herkimer, NY 13350	ACRES 1.20			
	EAST-0364761 NRTH-1536409			
	DEED BOOK 820 PG-698			
	FULL MARKET VALUE	19,444		
			TOTAL TAX ---	317.48**
			DATE #1	09/30/25
			AMT DUE	317.48
***** 113.1-1-78.3 *****				
	144 Farber Ln			ACCT 030000333 BILL 2724
113.1-1-78.3	105 Vac farmland		School Tax	27,100 789.47
Burrill Mark T	Herkimer Centra 213001	27,100	Library Tax	27,100 29.94
819 Curtiss Rd	P Of W1 6 12	27,100		
Little Falls, NY 13365	Farm L			
	ACRES 65.70			
	EAST-0358738 NRTH-1539776			
	DEED BOOK 1383 PG-392			
	FULL MARKET VALUE	50,185		
			TOTAL TAX ---	819.41**
			DATE #1	09/30/25
			AMT DUE	819.41

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-79 *****				
	144 Farber Ln			ACCT 030006000 BILL 2725
113.1-1-79	105 Vac farmland		School Tax	46,400 1,351.71
Burrill Mark T	Herkimer Centra 213001	40,200	Library Tax	46,400 51.25
819 Curtiss Rd	13	46,400		
Little Falls, NY 13365	E1 6 13			
	Farm			
MAY BE SUBJECT TO PAYMENT	ACRES 87.80			
UNDER AGDIST LAW TIL 2025	EAST-0359767 NRTH-1539220			
	DEED BOOK 1383 PG-392			
	FULL MARKET VALUE	85,926		
TOTAL TAX ---				1,402.96**
				DATE #1 09/30/25
				AMT DUE 1,402.96
***** 113.1-1-80 *****				
	144 Farber Ln			ACCT 030005970 BILL 2726
113.1-1-80	112 Dairy farm		School Tax	154,500 4,500.84
Burrill Mark T	Herkimer Centra 213001	76,200	Library Tax	154,500 170.66
819 Curtiss Rd	W 16	154,500		
Little Falls, NY 13365	W1 6 16			
	Farm F			
MAY BE SUBJECT TO PAYMENT	ACRES 89.20			
UNDER AGDIST LAW TIL 2025	EAST-0360525 NRTH-1538169			
	DEED BOOK 1383 PG-392			
	FULL MARKET VALUE	286,111		
TOTAL TAX ---				4,671.50**
				DATE #1 09/30/25
				AMT DUE 4,671.50
***** 113.3-1-25 *****				
	992 Steuben Hill Rd			ACCT 030003420 BILL 2727
113.3-1-25	210 1 Family Res		ENH STAR 41834	50,940
Busch James A	Herkimer Centra 213001	12,300	School Tax	120,500 3,510.36
Busch Josephine	E 6-7	120,500	Library Tax	120,500 133.11
992 Steuben Hill Rd	E1 8 6-7			
Herkimer, NY 13350	H G S L R			
	FRNT 100.00 DPTH 204.00			
	BANK 740			
	EAST-0357563 NRTH-1532603			
	DEED BOOK 708 PG-919			
	FULL MARKET VALUE	223,148		
TOTAL TAX ---				2,309.47**
				DATE #1 09/30/25
				AMT DUE 2,309.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-11 *****				
	109 Willard St		ACCT 030002940	BILL 2728
113.83-3-11	270 Mfg housing		BAS STAR 41854	18,770
Butler Gene A	Herkimer Centra 213001	12,400	School Tax	29,800 868.12
Butler Kim	N1 13 1 23	29,800	Library Tax	29,800 32.92
109 Willard St	Trl S L DK			
Herkimer, NY 13350	FRNT 124.92 DPTH 166.00			
	EAST-0368597 NRTH-1529469			
	DEED BOOK 1507 PG-161			
	FULL MARKET VALUE	55,185		
TOTAL TAX ---				354.24**
				DATE #1 09/30/25
				AMT DUE 354.24
***** 113.83-4-33 *****				
	264 Main Rd		ACCT 030010860	BILL 2729
113.83-4-33	210 1 Family Res		School Tax	36,100 1,051.65
Butler Jason M	Herkimer Centra 213001	9,500	Library Tax	36,100 39.88
264 Main Rd	S1 13 2 13	36,100		
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 166.10			
	EAST-0368800 NRTH-1528929			
	DEED BOOK 2022 PG-6869			
	FULL MARKET VALUE	66,852		
TOTAL TAX ---				1,091.53**
				DATE #1 09/30/25
				AMT DUE 1,091.53
***** 113.82-1-20 *****				
	157 Folts Rd		ACCT 030000990	BILL 2730
113.82-1-20	210 1 Family Res		ENH STAR 41834	50,800
Butler Patricia	Herkimer Centra 213001	16,000	School Tax	50,800 1,479.89
Lindsay Nadine	14-1	50,800	Library Tax	50,800 56.12
157 Folts Rd	W1 11 2 14-1			
Herkimer, NY 13350	H G Sunroom L R			
	FRNT 122.00 DPTH 150.00			
	EAST-0365260 NRTH-1530067			
	DEED BOOK 2021 PG-751			
	FULL MARKET VALUE	94,074		
TOTAL TAX ---				202.01**
				DATE #1 09/30/25
				AMT DUE 202.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-27.1 *****				
	5597 State Route 5		ACCT 030003000	BILL 2731
113.20-1-27.1	210 1 Family Res		ENH STAR 41834	50,940
Caliguire Peter J	Herkimer Centra 213001	14,300	School Tax	3,580.28
Caliguire Cathleen	#11	122,900	Library Tax	135.76
5597 State Route 5	P Of N1 14 1 106			
Herkimer, NY 13350	H G Tsp S L R			
	FRNT 100.00 DPTH 282.00			
	EAST-0372040 NRTH-1528372			
	DEED BOOK 790 PG-216			
	FULL MARKET VALUE	227,593		
TOTAL TAX ---				2,382.04**
DATE #1				09/30/25
AMT DUE				2,382.04
***** 113.1-1-25.5 *****				
	1319 Steuben Rd		ACCT 030000380	BILL 2732
113.1-1-25.5	210 1 Family Res		School Tax	2,825.77
Callahan Christopher	Herkimer Centra 213001	18,500	Library Tax	107.15
1319 Steuben Rd	P Of S1 6 17	97,000		
Herkimer, NY 13350	H Sp G L			
	ACRES 1.00			
	EAST-0354770 NRTH-1537753			
	DEED BOOK 2022 PG-3565			
	FULL MARKET VALUE	179,630		
TOTAL TAX ---				2,932.92**
DATE #1				09/30/25
AMT DUE				2,932.92
***** 113.3-1-5.5 *****				
	1168 Steuben Hill Rd		ACCT 030000295	BILL 2733
113.3-1-5.5	210 1 Family Res		BAS STAR 41854	18,770
Campbell Irrevocable Trust Cla	Herkimer Centra 213001	22,600	School Tax	3,690.98
Campbell Rodney W Trustee	P Of E1 6 14A	126,700	Library Tax	139.96
1168 Steuben Hill Rd	H G Lot			
Herkimer, NY 13350	ACRES 4.91			
	EAST-0357049 NRTH-1535435			
	DEED BOOK 2024 PG-4300			
	FULL MARKET VALUE	234,630		
TOTAL TAX ---				3,284.14**
DATE #1				09/30/25
AMT DUE				3,284.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-78.1 *****				
	100 Elm Ave			ACCT 030010530 BILL 2734
113.20-2-78.1	210 1 Family Res		School Tax	61,000 1,777.03
Cancellino John	Herkimer Centra 213001	9,700	Library Tax	61,000 67.38
Cancellino Pamela	#14	61,000		
100 Elm Ave	N1 14 1 104			
Herkimer, NY 13350	H G Ent L R			
	FRNT 69.00 DPTH 113.20			
	EAST-0371747 NRTH-1528346			
	DEED BOOK 2017 PG-6288			
	FULL MARKET VALUE	112,963		
TOTAL TAX ---				1,844.41**
				DATE #1 09/30/25
				AMT DUE 1,844.41
***** 113.82-1-47 *****				
	148 Main Rd			ACCT 030016500 BILL 2735
113.82-1-47	210 1 Family Res		School Tax	57,300 1,669.24
Cano Matthew	Herkimer Centra 213001	17,600	Library Tax	57,300 63.30
148 Main Rd	Cor 02 89	57,300		
Herkimer, NY 13350	S1 12 2 1			
	H B S L R			
	FRNT 262.68 DPTH 153.18			
	EAST-0366460 NRTH-1529289			
	DEED BOOK 2020 PG-1898			
	FULL MARKET VALUE	106,111		
TOTAL TAX ---				1,732.54**
				DATE #1 09/30/25
				AMT DUE 1,732.54
***** 113.1-2-12 *****				
	1177 Steuben Hill Rd			ACCT 030016020 BILL 2736
113.1-2-12	210 1 Family Res		ENH STAR 41834	50,940
Capek George	Herkimer Centra 213001	24,700	School Tax	173,000 5,039.77
Capek Nancy	113.1-2-12	173,000	Library Tax	173,000 191.10
1177 Steuben Hill Rd	W1 6 11-1			
Herkimer, NY 13350	H G B Sp S L R			
	ACRES 6.70			
	EAST-0356228 NRTH-1535814			
	DEED BOOK 1543 PG-378			
	FULL MARKET VALUE	320,370		
TOTAL TAX ---				3,896.87**
				DATE #1 09/30/25
				AMT DUE 3,896.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-3 *****				
	905 Steuben Rd		ACCT 030022020	BILL 2737
113.72-1-3	210 1 Family Res		School Tax	52,800 1,538.15
Carbone Mary Jean	Herkimer Centra 213001	15,100	Library Tax	52,800 58.32
4552 W Brown St	W 6	52,800		
Glendale, AZ 85302	W2 4A 2 6			
	H B G S L R			
	FRNT 155.00 DPTH 200.00			
	EAST-0359049 NRTH-1531877			
	DEED BOOK 700 PG-484			
	FULL MARKET VALUE	97,778		
TOTAL TAX ---				1,596.47**
				DATE #1 09/30/25
				AMT DUE 1,596.47
***** 113.20-2-70 *****				
	131 Elm Ave		ACCT 030003150	BILL 2738
113.20-2-70	210 1 Family Res		School Tax	84,000 2,447.06
Carbone Vito	Herkimer Centra 213001	10,300	Library Tax	84,000 92.79
131 Elm Ave	W1 14 1 84,85	84,000		
Herkimer, NY 13350	H G 2L R			
	FRNT 100.00 DPTH 123.00			
	EAST-0371510 NRTH-1528910			
	DEED BOOK 2018 PG-3064			
	FULL MARKET VALUE	155,556		
TOTAL TAX ---				2,539.85**
				DATE #1 09/30/25
				AMT DUE 2,539.85
***** 113.1-2-13.7 *****				
	1406 Steuben Hill Rd		ACCT 030000402	BILL 2739
113.1-2-13.7	210 1 Family Res		School Tax	115,900 3,376.36
Carlstedt Jessica11022023	Herkimer Centra 213001	22,700	Library Tax	115,900 128.03
1406 Steuben Hill Rd	H L	115,900		
Herkimer, NY 13350	ACRES 3.30			
	EAST-0353998 NRTH-1539462			
	DEED BOOK 2024 PG-239			
	FULL MARKET VALUE	214,630		
TOTAL TAX ---				3,504.39**
				DATE #1 09/30/25
				AMT DUE 3,504.39
***** 113.4-1-43.3 *****				
	235 Pine Grove Rd		ACCT 0300000532	BILL 2740
113.4-1-43.3	210 1 Family Res		School Tax	190,000 5,535.01
Carmichael David Keith	Herkimer Centra 213001	12,500	Library Tax	190,000 209.88
Carmichael Sharon Renee	H G	190,000		
235 Pine Grove Rd	FRNT 162.00 DPTH 131.00			
Herkimer, NY 13350	EAST-0369472 NRTH-1531460			
	DEED BOOK 2021 PG-4100			
	FULL MARKET VALUE	351,852		
TOTAL TAX ---				5,744.89**
				DATE #1 09/30/25
				AMT DUE 5,744.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-33 *****				
	142 Folts Rd			ACCT 030021270 BILL 2741
113.82-1-33	210 1 Family Res		School Tax	60,500 1,762.46
Carney Christopher T	Herkimer Centra 213001	12,500	Library Tax	60,500 66.83
142 Folts Rd	E 12	60,500		
Herkimer, NY 13350	E1 11 1 12			
	H G S L R			
	FRNT 60.40 DPTH 167.50			
	EAST-0365558 NRTH-1529995			
	DEED BOOK 2021 PG-7467			
	FULL MARKET VALUE	112,037		
			TOTAL TAX ---	1,829.29**
			DATE #1	09/30/25
			AMT DUE	1,829.29
***** 114.1-2-4 *****				
	1015 Shells Bush Rd			ACCT 030003180 BILL 2742
114.1-2-4	105 Vac farmland		AG MKTS 41730	2,992
Carney David	Herkimer Centra 213001	15,500	School Tax	12,508 364.38
Anderson Susan	W 15	15,500	Library Tax	12,508 13.82
1015 Shells Bush Rd Rd	W1 16 15			
Herkimer, NY 13350	F Land L			
	ACRES 31.10			
MAY BE SUBJECT TO PAYMENT	EAST-0377716 NRTH-1543570			
UNDER AGDIST LAW TIL 2032	DEED BOOK 2018 PG-5760			
	FULL MARKET VALUE	28,704		
			TOTAL TAX ---	378.20**
			DATE #1	09/30/25
			AMT DUE	378.20
***** 113.1-2-9 *****				
	Steuben Rd			ACCT 030000163 BILL 2743
113.1-2-9	314 Rural vac<10		School Tax	10,200 297.14
Carolla Emanuele	Herkimer Centra 213001	10,200	Library Tax	10,200 11.27
418 Lansing St	W1 6 11-9	10,200		
Herkimer, NY 13350	V Land			
	ACRES 4.20			
	EAST-0356169 NRTH-1536700			
	DEED BOOK 2020 PG-4109			
	FULL MARKET VALUE	18,889		
			TOTAL TAX ---	308.41**
			DATE #1	09/30/25
			AMT DUE	308.41

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-2-7.2 *****				
	Off Westwood Ave			BILL 2744
113.3-2-7.2	312 Vac w/imprv		School Tax	12,500 364.15
Carroll Brion	Herkimer Centra 213001	1,500	Library Tax	12,500 13.81
Carroll Cynthia	LS1	12,500		
912 Springdale Ave	ACRES 0.20			
Herkimer, NY 13350	EAST-0355328 NRTH-1528843			
	DEED BOOK 2019 PG-5228			
	FULL MARKET VALUE	23,148		
TOTAL TAX ---				377.96**
				DATE #1 09/30/25
				AMT DUE 377.96
***** 113.83-1-13 *****				
	400 East St			ACCT 030027900 BILL 2745
113.83-1-13	210 1 Family Res		BAS STAR 41854	18,770
Carter Regina L	Herkimer Centra 213001	9,400	School Tax	57,000 1,660.50
19 Fairfield St	E 19	57,000	Library Tax	57,000 62.96
Middleville, NY 13406-1822	E1 12 9 19			
	H L R			
	FRNT 50.00 DPTH 150.00			
	EAST-0367780 NRTH-1530468			
	DEED BOOK 1186 PG-90			
	FULL MARKET VALUE	105,556		
TOTAL TAX ---				1,176.66**
				DATE #1 09/30/25
				AMT DUE 1,176.66
***** 113.1-1-25.2 *****				
	1373 Steuben Hill Rd			ACCT 030000248 BILL 2746
113.1-1-25.2	210 1 Family Res		ENH STAR 41834	50,940
Cartier Rene Jr	Herkimer Centra 213001	19,100	School Tax	130,500 3,801.68
Cartier Cathleen	P Of S1 6 17	130,500	Library Tax	130,500 144.15
1373 Steuben Hill Rd	H G(2) SP S L R			
Herkimer, NY 13350	ACRES 1.50			
	EAST-0354105 NRTH-1538691			
	DEED BOOK 683 PG-183			
	FULL MARKET VALUE	241,667		
TOTAL TAX ---				2,611.83**
				DATE #1 09/30/25
				AMT DUE 2,611.83
***** 106.3-1-37 *****				
	210 Osborne Hill Rd			ACCT 030000031 BILL 2747
106.3-1-37	240 Rural res		BAS STAR 41854	18,770
Case Mark	Herkimer Centra 213001	33,400	School Tax	168,500 4,908.68
Case Carol	N 11-1	168,500	Library Tax	168,500 186.13
210 Osborne Hill Rd	N1 4 11-1			
Herkimer, NY 13350	H G Bldg S L R			
	ACRES 16.60			
	EAST-0360205 NRTH-1546168			
	DEED BOOK 877 PG-511			
	FULL MARKET VALUE	312,037		
TOTAL TAX ---				4,548.01**
				DATE #1 09/30/25
				AMT DUE 4,548.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-45 *****				
	110 West St			ACCT 030026370 BILL 2748
113.83-1-45	210 1 Family Res		School Tax	75,200 2,190.70
Case Rachel J	Herkimer Centra 213001	10,800	Library Tax	75,200 83.07
110 West St	Life Use Lewis&elsie Case	75,200		
Herkimer, NY 13350	E1 12 3 7			
	H G & Lot R			
	FRNT 161.20 DPTH 80.00			
	EAST-0367176 NRTH-1529602			
	DEED BOOK 1408 PG-688			
	FULL MARKET VALUE	139,259		
TOTAL TAX ---				2,273.77**
				DATE #1 09/30/25
				AMT DUE 2,273.77
***** 113.1-2-5.1 *****				
	1262 Steuben Rd			ACCT 030000106 BILL 2749
113.1-2-5.1	281 Multiple res		BAS STAR 41854	18,770
Cassella Michael P	Herkimer Centra 213001	28,400	School Tax	295,000 8,593.84
1262 Steuben Rd	113.1-2-5	295,000	Library Tax	295,000 325.86
Herkimer, NY 13350	N1 6 11-4			
	H(2) G(3) P/B FB8 LS1			
	FRNT 876.00 DPTH			
	ACRES 9.70			
	EAST-0356076 NRTH-1537520			
	DEED BOOK 1495 PG-569			
	FULL MARKET VALUE	546,296		
TOTAL TAX ---				8,372.89**
				DATE #1 09/30/25
				AMT DUE 8,372.89
***** 113.3-1-36.1 *****				
	903 McKennan Rd			ACCT 030023460 BILL 2750
113.3-1-36.1	210 1 Family Res		BAS STAR 41854	18,770
Cassidy Brian	Herkimer Centra 213001	18,600	School Tax	100,700 2,933.56
Cassidy Diana	113.3-1-36.3 As With 36.1	100,700	Library Tax	100,700 111.24
PO Box 164	H G S L R			
Herkimer, NY 13350	ACRES 1.10 BANK 190			
	EAST-0356265 NRTH-1533433			
	DEED BOOK 819 PG-561			
	FULL MARKET VALUE	186,481		
TOTAL TAX ---				2,498.00**
				DATE #1 09/30/25
				AMT DUE 2,498.00

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-21 *****				
	204 Downey Ave			ACCT 030012120 BILL 2751
113.83-1-21	210 1 Family Res		School Tax	83,200 2,423.75
Castellano Bianca	Herkimer Centra 213001	11,200	Library Tax	83,200 91.90
Edwards Patrick	#118,119	83,200		
204 Downey Ave	N1 12 10 3,4			
Herkimer, NY 13350	H G S 2L R			
	FRNT 108.00 DPTH 150.00			
	EAST-0367563 NRTH-1530114			
	DEED BOOK 2017 PG-6784			
	FULL MARKET VALUE	154,074		
TOTAL TAX ---				2,515.65**
				DATE #1 09/30/25
				AMT DUE 2,515.65
***** 114.3-2-35 *****				
	333 Smalls Bush Rd			ACCT 030003450 BILL 2752
114.3-2-35	210 1 Family Res		School Tax	118,700 3,457.93
Cattadoria Jason P	Herkimer Centra 213001	17,300	Library Tax	118,700 131.12
Perretta Carlie M	N 3A-1	118,700		
333 Smalls Bush Rd	N1 20 3A-1			
Herkimer, NY 13350	H G St Cp S L R			
	FRNT 150.00 DPTH 259.61			
	ACRES 0.90			
	EAST-0375819 NRTH-1531062			
	DEED BOOK 2023 PG-2728			
	FULL MARKET VALUE	219,815		
TOTAL TAX ---				3,589.05**
				DATE #1 09/30/25
				AMT DUE 3,589.05
***** 113.2-1-21.1 *****				
	State Route 28			ACCT 030000138 BILL 2753
113.2-1-21.1	105 Vac farmland		School Tax	17,500 509.80
CB Farmland LLC	Herkimer Centra 213001	17,500	Library Tax	17,500 19.33
388 Myers Rd	E1 6 10-1	17,500		
Little Falls, NY 13365	V Land			
	FRNT 388.60 DPTH			
	ACRES 13.50			
	EAST-0362169 NRTH-1540759			
	DEED BOOK 2020 PG-3063			
	FULL MARKET VALUE	32,407		
TOTAL TAX ---				529.13**
				DATE #1 09/30/25
				AMT DUE 529.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-55 *****				
	State Route 28			ACCT 030000308 BILL 2754
113.2-1-55	322 Rural vac>10		School Tax	19,700 573.89
CB Farmland LLC	Herkimer Centra 213001	19,700	Library Tax	19,700 21.76
388 Myers Rd	P Of W1 16 12	19,700		
Little Falls, NY 13365	Farm			
	ACRES 18.30			
	EAST-0362466 NRTH-1540174			
	DEED BOOK 2020 PG-3063			
	FULL MARKET VALUE	36,481		
			TOTAL TAX ---	595.65**
			DATE #1	09/30/25
			AMT DUE	595.65
***** 113.1-1-19 *****				
	3383 State Route 28			ACCT 030012300 BILL 2755
113.1-1-19	210 1 Family Res		School Tax	21,500 626.33
CEC3 LLC	Herkimer Centra 213001	21,500	Library Tax	21,500 23.75
Atty Charles Crandall	W 9A	21,500		
410 N Main St	W1 6 9A			
Herkimer, NY 13350	V/L			
	ACRES 3.90			
	EAST-0361062 NRTH-1541787			
	DEED BOOK 1525 PG-362			
	FULL MARKET VALUE	39,815		
			TOTAL TAX ---	650.08**
			DATE #1	09/30/25
			AMT DUE	650.08
***** 113.83-3-7 *****				
	Pine Grove Rd			ACCT 030008310 BILL 2756
113.83-3-7	312 Vac w/imprv		School Tax	6,000 174.79
Champagne Kayla	Herkimer Centra 213001	1,500	Library Tax	6,000 6.63
128 Pine Grove Rd	E 7	6,000		
Herkimer, NY 13350	E1 13 1 7			
	Dk & Sh			
	FRNT 46.50 DPTH 213.00			
	ACRES 0.21			
	EAST-0368663 NRTH-1529629			
	DEED BOOK 2024 PG-3853			
	FULL MARKET VALUE	11,111		
			TOTAL TAX ---	181.42**
			DATE #1	09/30/25
			AMT DUE	181.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-8 *****				
	128 Pine Grove Rd			ACCT 030008280 BILL 2757
113.83-3-8	210 1 Family Res		School Tax	70,000 2,039.22
Champagne Kayla	Herkimer Centra 213001	13,800	Library Tax	70,000 77.32
128 Pine Grove Rd	E 6 8B	70,000		
Herkimer, NY 13350	E1 13 1 6,8B			
	H G 2L R			
	FRNT 55.75 DPTH 472.00			
	EAST-0368449 NRTH-1529668			
	DEED BOOK 2024 PG-3853			
	FULL MARKET VALUE	129,630		
TOTAL TAX ---				2,116.54**
				DATE #1 09/30/25
				AMT DUE 2,116.54
***** 113.1-1-89 *****				
	3151 State Route 28			ACCT 030005760 BILL 2758
113.1-1-89	484 1 use sm bld		BAS STAR 41854	18,770
Chilelli Joseph	Herkimer Centra 213001	21,100	School Tax	154,500 4,500.84
Chilelli Ninfa	W 19-2	154,500	Library Tax	154,500 170.66
3151 State Route 28	W1 6 19-2			
Herkimer, NY 13350	H G & L R			
	ACRES 4.70			
	EAST-0361389 NRTH-1537308			
	DEED BOOK 2018 PG-6128			
	FULL MARKET VALUE	286,111		
TOTAL TAX ---				4,124.70**
				DATE #1 09/30/25
				AMT DUE 4,124.70
***** 113.20-1-5 *****				
	118 Delrose Ave			ACCT 030003030 BILL 2759
113.20-1-5	210 1 Family Res		BAS STAR 41854	18,770
Chimento Stephanie	Herkimer Centra 213001	12,400	School Tax	165,000 4,806.72
118 Delrose Ave	#p10	165,000	Library Tax	165,000 182.26
Herkimer, NY 13350	N1 14 5 6			
	H G SP L R			
	FRNT 125.00 DPTH			
	ACRES 0.48			
	EAST-0372270 NRTH-1528868			
	DEED BOOK 1559 PG-803			
	FULL MARKET VALUE	305,556		
TOTAL TAX ---				4,442.18**
				DATE #1 09/30/25
				AMT DUE 4,442.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-16 *****				
	834 Shells Bush Rd		ACCT 030000048	BILL 2760
114.1-2-16	210 1 Family Res		School Tax	40,000 1,165.27
Chmut Andrii	Herkimer Centra 213001	17,100	Library Tax	40,000 44.19
Chmut Anhelina	S 5-11	40,000		
834 Shells Bush Rd	S1 18 5-11			
Herkimer, NY 13350	H 2G SP L R			
	FRNT 192.00 DPTH 200.00			
	EAST-0375101 NRTH-1540496			
	DEED BOOK 2023 PG-2778			
	FULL MARKET VALUE	74,074		
TOTAL TAX ---				1,209.46**
				DATE #1 09/30/25
				AMT DUE 1,209.46
***** 113.82-1-42 *****				
	State Route 5		ACCT 030122342	BILL 2761
113.82-1-42	692 Road/str/hwy		School Tax	100 2.91
Chrisman Corey J	Herkimer Centra 213001	100	Library Tax	100 0.11
6177 Blue Rapids Ct	S 1 & 2A	100		
Las Vegas, NV 89139	S1 11 3 1,2A			
	2 V Lots L			
	FRNT 70.00 DPTH 56.70			
	EAST-0365796 NRTH-1529198			
	DEED BOOK 2022 PG-6843			
	FULL MARKET VALUE	185		
TOTAL TAX ---				3.02**
				DATE #1 09/30/25
				AMT DUE 3.02
***** 113.82-1-43 *****				
	114 Main Rd		ACCT 030018570	BILL 2762
113.82-1-43	210 1 Family Res		School Tax	49,000 1,427.45
Chrisman Corey J	Herkimer Centra 213001	9,100	Library Tax	49,000 54.13
6177 Blue Rapids Ct	S 2B	49,000		
Las Vegas, NV 89139	S1 11 3 2B			
	H Cp & Lot R			
	FRNT 45.90 DPTH 50.00			
	EAST-0365836 NRTH-1529204			
	DEED BOOK 2022 PG-6842			
	FULL MARKET VALUE	90,741		
TOTAL TAX ---				1,481.58**
				DATE #1 09/30/25
				AMT DUE 1,481.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-44 *****				
	116 Main Rd			ACCT 030028500 BILL 2763
113.82-1-44	210 1 Family Res		School Tax	42,800 1,246.83
Chrisman Corey J	Herkimer Centra 213001	9,300	Library Tax	42,800 47.28
6177 Blue Rapids Ct	S 2C	42,800		
Las Vegas, NV 89139	S1 11 3 2C			
	H L R			
	FRNT 119.90 DPTH 60.00			
	EAST-0365921 NRTH-1529211			
	DEED BOOK 2022 PG-6846			
	FULL MARKET VALUE	79,259		
TOTAL TAX ---				1,294.11**
				DATE #1 09/30/25
				AMT DUE 1,294.11
***** 113.82-1-45 *****				
	124 Main Rd			ACCT 030019950 BILL 2764
113.82-1-45	220 2 Family Res		School Tax	30,900 900.17
Chrisman Corey J	Herkimer Centra 213001	12,800	Library Tax	30,900 34.13
6177 Blue Rapids Ct	#4	30,900		
Las Vegas, NV 89139	S1 11 3 3			
	H L R			
	FRNT 140.00 DPTH 78.00			
	EAST-0366051 NRTH-1529222			
	DEED BOOK 2022 PG-6845			
	FULL MARKET VALUE	57,222		
TOTAL TAX ---				934.30**
				DATE #1 09/30/25
				AMT DUE 934.30
***** 113.82-1-46 *****				
	130 Main Rd			ACCT 030018540 BILL 2765
113.82-1-46	210 1 Family Res		School Tax	40,200 1,171.09
Chrisman Corey J	Herkimer Centra 213001	15,900	Library Tax	40,200 44.41
6177 Blue Rapids Ct	S 4	40,200		
Las Vegas, NV 89139	S1 11 3 4			
	H S(2) L R			
	FRNT 218.00 DPTH			
	ACRES 0.41			
	EAST-0366228 NRTH-1529247			
	DEED BOOK 2022 PG-6844			
	FULL MARKET VALUE	74,444		
TOTAL TAX ---				1,215.50**
				DATE #1 09/30/25
				AMT DUE 1,215.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-17 *****				
	227 Main Rd			ACCT 030013830 BILL 2766
113.83-3-17	210 1 Family Res		School Tax	57,300 1,669.24
Christiano Thomas P III	Herkimer Centra 213001	11,200	Library Tax	57,300 63.30
6846 Ives Rd	N1 13 1 14	57,300		
Marcy, NY 13403	Dbl Wide Trlr S L			
	FRNT 96.00 DPTH 168.00			
	EAST-0368088 NRTH-1529273			
	DEED BOOK 1419 PG-495			
	FULL MARKET VALUE	106,111		
			TOTAL TAX ---	1,732.54**
			DATE #1	09/30/25
			AMT DUE	1,732.54
***** 113.83-2-6 *****				
	155 Pine Grove Rd			ACCT 030016170 BILL 2767
113.83-2-6	210 1 Family Res		BAS STAR 41854	18,770
Ciko John R	Herkimer Centra 213001	13,000	School Tax	68,000 1,980.95
Ciko Sharon	#p10,11,7	68,000	Library Tax	68,000 75.11
155 Pine Grove Rd	W1 12 9 5			
Herkimer, NY 13350	H S L R			
	FRNT 155.00 DPTH 150.00			
	EAST-0368512 NRTH-1530169			
	DEED BOOK 823 PG-455			
	FULL MARKET VALUE	125,926		
			TOTAL TAX ---	1,509.26**
			DATE #1	09/30/25
			AMT DUE	1,509.26
***** 114.3-2-25.2 *****				
	Burt Rd			ACCT 0320000321 BILL 2768
114.3-2-25.2	321 Abandoned ag		School Tax	6,900 201.01
Ciko John R	Herkimer Centra 213001	6,900	Library Tax	6,900 7.62
155 Pine Grove Rd	P Of 1 20 7	6,900		
Herkimer, NY 13350	V Land			
	ACRES 2.80			
	EAST-0378944 NRTH-1534735			
	DEED BOOK 1593 PG-321			
	FULL MARKET VALUE	12,778		
			TOTAL TAX ---	208.63**
			DATE #1	09/30/25
			AMT DUE	208.63
***** 114.1-2-6 *****				
	891 Shells Bush Rd			ACCT 030000039 BILL 2769
114.1-2-6	210 1 Family Res		School Tax	87,600 2,551.93
Cioch Carlton	Herkimer Centra 213001	17,600	Library Tax	87,600 96.77
56 Highland Ave	N 12-1	87,600		
Ilion, NY 13357	N1 16 12-1			
	H G Sp L R			
	FRNT 200.00 DPTH 200.00			
	EAST-0376212 NRTH-1540971			
	DEED BOOK 2022 PG-2028			
	FULL MARKET VALUE	162,222		
			TOTAL TAX ---	2,648.70**
			DATE #1	09/30/25
			AMT DUE	2,648.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-4-26 *****				
	254 Main Rd			ACCT 030027060 BILL 2770
113.83-4-26	210 1 Family Res		School Tax	57,700 1,680.90
Cioch Clairissa	Herkimer Centra 213001	9,000	Library Tax	57,700 63.74
254 Main Rd	#9	57,700		
Herkimer, NY 13350	S1 13 2 9B			
	H G TSP L			
	FRNT 50.00 DPTH 109.00			
	EAST-0368589 NRTH-1529001			
	DEED BOOK 2018 PG-1687			
	FULL MARKET VALUE	106,852		
TOTAL TAX ---				1,744.64**
				DATE #1 09/30/25
				AMT DUE 1,744.64
***** 113.83-4-27 *****				
	254 Main Rd			ACCT 030027090 BILL 2771
113.83-4-27	311 Res vac land		School Tax	700 20.39
Cioch Clairissa	Herkimer Centra 213001	700	Library Tax	700 0.77
254 Main Rd	S 10C	700		
Herkimer, NY 13350	S1 13 2 10C			
	V Lot L			
	FRNT 50.00 DPTH 111.90			
	EAST-0368567 NRTH-1528897			
	DEED BOOK 2018 PG-1687			
	FULL MARKET VALUE	1,296		
TOTAL TAX ---				21.16**
				DATE #1 09/30/25
				AMT DUE 21.16
***** 113.83-3-50 *****				
	206 Zoller Ave			ACCT 030003750 BILL 2772
113.83-3-50	210 1 Family Res		School Tax	55,700 1,622.63
Cioch Dorthy	Herkimer Centra 213001	9,000	Library Tax	55,700 61.53
PO Box 415	S 54C	55,700		
Herkimer, NY 13350	S1 13 1 54C			
	H L R			
	FRNT 74.00 DPTH 100.00			
	EAST-0369572 NRTH-1529201			
	DEED BOOK 1602 PG-363			
	FULL MARKET VALUE	103,148		
TOTAL TAX ---				1,684.16**
				DATE #1 09/30/25
				AMT DUE 1,684.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-53 *****				
	209 East St		ACCT 030008820	BILL 2773
113.83-1-53	210 1 Family Res		ENH STAR 41834	50,940
Cioch Frances	Herkimer Centra 213001	10,800	School Tax	2,082.91
Treen Joan	#p56,57	71,500	Library Tax	78.98
209 East St	W1 12 7 6,7			
Herkimer, NY 13350	H G 2L R			
	FRNT 104.00 DPTH 140.00			
	EAST-0367734 NRTH-1529810			
	DEED BOOK 1292 PG-373			
	FULL MARKET VALUE	132,407		
TOTAL TAX ---				827.89**
				DATE #1 09/30/25
				AMT DUE 827.89
***** 113.1-1-52 *****				
	452 McKennan Rd		ACCT 030022380	BILL 2774
113.1-1-52	240 Rural res		ENH STAR 41834	50,940
Cioch Gary T	Herkimer Centra 213001	31,200	School Tax	3,880.34
Cioch Judith	W 5G	133,200	Library Tax	147.14
452 McKennan Rd	W1 7 5G			
Herkimer, NY 13350	H G Tsp L			
	ACRES 13.50 BANK 035			
	EAST-0348352 NRTH-1538096			
	DEED BOOK 00651 PG-00843			
	FULL MARKET VALUE	246,667		
TOTAL TAX ---				2,693.48**
				DATE #1 09/30/25
				AMT DUE 2,693.48
***** 113.3-1-43.6 *****				
	655 McKennan Rd			BILL 2775
113.3-1-43.6	210 1 Family Res		BAS STAR 41854	18,770
Cioch Gary T	Herkimer Centra 213001	48,500	School Tax	3,306.44
Cioch James R	H G	113,500	Library Tax	125.38
655 McKennan Rd	FRNT 1233.00 DPTH			
Herkimer, NY 13350	ACRES 8.40			
	EAST-0352269 NRTH-1536014			
	DEED BOOK 1098 PG-152			
	FULL MARKET VALUE	210,185		
TOTAL TAX ---				2,885.02**
				DATE #1 09/30/25
				AMT DUE 2,885.02

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-7 *****				
	524 Pine Grove Rd			ACCT 030009510 BILL 2776
114.3-2-7	210 1 Family Res		ENH STAR 41834	50,940
Cioch Terence J E	Herkimer Centra 213001	35,100	School Tax	110,000 3,204.48
PO Box 202	E1 18 10B	110,000	Library Tax	110,000 121.51
Herkimer, NY 13350	H S(2) G L R			
	ACRES 19.20			
	EAST-0373679 NRTH-1535546			
	DEED BOOK 00568 PG-00523			
	FULL MARKET VALUE	203,704		
			TOTAL TAX ---	1,991.99**
			DATE #1	09/30/25
			AMT DUE	1,991.99
***** 113.83-1-30 *****				
	403 Grace Ave			ACCT 030007860 BILL 2777
113.83-1-30	210 1 Family Res		BAS STAR 41854	18,770
Cirillo Peter	Herkimer Centra 213001	11,500	School Tax	99,000 2,884.03
Cirillo Cindy	#145,146	99,000	Library Tax	99,000 109.36
403 Grace Ave	W1 12 12 5			
Herkimer, NY 13350	H G Tsp L R			
	FRNT 340.00 DPTH			
	ACRES 0.60			
	EAST-0366900 NRTH-1530065			
	DEED BOOK 1330 PG-912			
	FULL MARKET VALUE	183,333		
			TOTAL TAX ---	2,446.59**
			DATE #1	09/30/25
			AMT DUE	2,446.59
***** 113.20-2-6 *****				
	110 Arthur St			ACCT 030013530 BILL 2778
113.20-2-6	210 1 Family Res		ENH STAR 41834	50,940
Cirillo Sandra	Herkimer Centra 213001	9,800	School Tax	55,000 1,602.24
110 Arthur St	N1 14 4 3	55,000	Library Tax	55,000 60.75
Herkimer, NY 13350	H G L R			
	FRNT 100.00 DPTH			
	ACRES 0.23			
	EAST-0369826 NRTH-1529061			
	DEED BOOK 1593 PG-891			
	FULL MARKET VALUE	101,852		
			TOTAL TAX ---	328.99**
			DATE #1	09/30/25
			AMT DUE	328.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-3-5 *****				
	159 Beacon Rd			ACCT 030000184 BILL 2779
113.1-3-5	210 1 Family Res		School Tax	160,000 4,661.06
Clanton Jason	Herkimer Centra 213001	20,000	Library Tax	160,000 176.74
Clanton Emily	W1 7 2-19	160,000		
159 Beacon Rd	Trlr S L R			
Herkimer, NY 13350	ACRES 2.50			
	EAST-0350461 NRTH-1538862			
	DEED BOOK 2021 PG-2831			
	FULL MARKET VALUE	296,296		
			TOTAL TAX ---	4,837.80**
			DATE #1	09/30/25
			AMT DUE	4,837.80
***** 113.82-1-53 *****				
	167 Main Rd			ACCT 030011100 BILL 2780
113.82-1-53	210 1 Family Res		School Tax	63,000 1,835.29
Clark Kayleigh L	Herkimer Centra 213001	9,600	Library Tax	63,000 69.59
Crimmins Donald W	N 6	63,000		
167 Main Rd	N1 12 1 6			
Herkimer, NY 13350	H G S L R			
	FRNT 62.00 DPTH 142.50			
	EAST-0366895 NRTH-1529482			
	DEED BOOK 2018 PG-4847			
	FULL MARKET VALUE	116,667		
			TOTAL TAX ---	1,904.88**
			DATE #1	09/30/25
			AMT DUE	1,904.88
***** 113.2-1-18.5 *****				
	Fiddletown Rd			BILL 2781
113.2-1-18.5	210 1 Family Res		BAS STAR 41854	18,770
Clark Sidney	Herkimer Centra 213001	18,000	School Tax	120,000 3,495.80
Clark Penny	H/can roof Gar	120,000	Library Tax	120,000 132.56
116 Fiddletown Rd	FRNT 853.00 DPTH			
Herkimer, NY 13350	ACRES 3.20			
	EAST-0365267 NRTH-1539195			
	FULL MARKET VALUE	222,222		
			TOTAL TAX ---	3,081.56**
			DATE #1	09/30/25
			AMT DUE	3,081.56
***** 113.2-1-18.8 *****				
	126 Fiddletown Rd			BILL 2782
113.2-1-18.8	311 Res vac land		School Tax	2,000 58.26
Clark Sidney M	Herkimer Centra 213001	2,000	Library Tax	2,000 2.21
Clark Penny E	V/L	2,000		
116 Fiddletown Rd	FRNT 194.00 DPTH			
Herkimer, NY 13350	ACRES 1.10			
	EAST-0365405 NRTH-1539332			
	FULL MARKET VALUE	3,704		
			TOTAL TAX ---	60.47**
			DATE #1	09/30/25
			AMT DUE	60.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-18.11 *****				
	361 Shells Bush Rd			BILL 2783
113.2-1-18.11	210 1 Family Res		School Tax	155,000 4,515.40
Clark William T	Herkimer Centra 213001	18,000	Library Tax	155,000 171.22
361 Shells Bush Rd	H G	155,000		
Herkimer, NY 13350	FRNT 354.00 DPTH			
	ACRES 3.80			
	EAST-0365623 NRTH-1539303			
	DEED BOOK 1387 PG-694			
	FULL MARKET VALUE	287,037		
TOTAL TAX ---				4,686.62**
				DATE #1 09/30/25
				AMT DUE 4,686.62
***** 113.57-1-7 *****				
	1199 E German St			ACCT 030004770 BILL 2784
113.57-1-7	210 1 Family Res		School Tax	68,000 1,980.95
Cobblescote Assoc	Herkimer Centra 213001	10,900	Library Tax	68,000 75.11
PO Box 787	W2 6A 7 5	68,000		
Herkimer, NY 13350	H B L R			
	FRNT 54.00 DPTH 274.84			
	EAST-0362506 NRTH-1535444			
	DEED BOOK 1512 PG-527			
	FULL MARKET VALUE	125,926		
TOTAL TAX ---				2,056.06**
				DATE #1 09/30/25
				AMT DUE 2,056.06
***** 113.57-1-6 *****				
	3056 State Route 28			ACCT 030007080 BILL 2785
113.57-1-6	710 Manufacture		School Tax	273,000 7,952.94
Cobblescote Assoc LLC	Herkimer Centra 213001	11,300	Library Tax	273,000 301.56
PO Box 787	Include Former R R Prop	273,000		
Herkimer, NY 13350	E2 6A 7 4,7			
	Bldg 2 L			
	FRNT 389.00 DPTH 117.00			
	EAST-0362412 NRTH-1535586			
	DEED BOOK 933 PG-544			
	FULL MARKET VALUE	505,556		
TOTAL TAX ---				8,254.50**
				DATE #1 09/30/25
				AMT DUE 8,254.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-4 *****				
	518 Folts Rd		ACCT 030015270	BILL 2786
113.4-1-4	210 1 Family Res		ENH STAR 41834	50,940
Collins Rev Trust Regina J	Herkimer Centra 213001	18,600	School Tax	96,300 2,805.38
518 Folts Rd	E 18	96,300	Library Tax	96,300 106.38
Herkimer, NY 13350	E1 17 18			
	Bldgs H L R			
	ACRES 1.10 BANK 020			
	EAST-0365309 NRTH-1535853			
	DEED BOOK 1505 PG-254			
	FULL MARKET VALUE	178,333		
			TOTAL TAX ---	1,577.76**
			DATE #1	09/30/25
			AMT DUE	1,577.76
***** 113.83-3-37 *****				
	123 Zoller Ave		ACCT 030013560	BILL 2787
113.83-3-37	210 1 Family Res		ENH STAR 41834	50,940
Collis Kenneth J	Herkimer Centra 213001	10,300	School Tax	100,700 2,933.56
Collis Diane	#36,37	100,700	Library Tax	100,700 111.24
123 Zoller Ave	N1 13 1 31A,31b			
Herkimer, NY 13350	H G Tsp Cp 2L R			
	FRNT 100.00 DPTH 120.00			
	BANK 035			
	EAST-0369235 NRTH-1529382			
	DEED BOOK 706 PG-409			
	FULL MARKET VALUE	186,481		
			TOTAL TAX ---	1,710.80**
			DATE #1	09/30/25
			AMT DUE	1,710.80
***** 113.83-3-42 *****				
	209 Zoller Ave		ACCT 030028470	BILL 2788
113.83-3-42	210 1 Family Res		School Tax	69,200 2,015.91
Collis Kim	Herkimer Centra 213001	10,300	Library Tax	69,200 76.44
209 Zoller Ave	N1 13 1 35A,35b	69,200		
Herkimer, NY 13350	H G 2Lots R			
	FRNT 100.00 DPTH 120.00			
	EAST-0369532 NRTH-1529352			
	DEED BOOK 2018 PG-1549			
	FULL MARKET VALUE	128,148		
			TOTAL TAX ---	2,092.35**
			DATE #1	09/30/25
			AMT DUE	2,092.35

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-23.1 *****				
	State Route 28			ACCT 030023130 BILL 2789
113.1-1-23.1	322 Rural vac>10		School Tax	46,400 1,351.71
Colony Melvin T Sr.	Herkimer Centra 213001	46,400	Library Tax	46,400 51.25
PO Box 180	P Of Wl 6 10	46,400		
Newport, NY 13416	Land			
	ACRES 123.90			
	EAST-0357971 NRTH-1540333			
	DEED BOOK 2019 PG-1944			
	FULL MARKET VALUE	85,926		
			TOTAL TAX ---	1,402.96**
			DATE #1	09/30/25
			AMT DUE	1,402.96
***** 113.20-1-3 *****				
	Woodview Dr			ACCT 030014520 BILL 2790
113.20-1-3	311 Res vac land		School Tax	4,700 136.92
Compolo, Trustee dtd 12/18/14	Herkimer Centra 213001	4,200	Library Tax	4,700 5.19
Compolo, Trustee dtd 12/18/14	N 8	4,700		
102 Woodview Dr	N1 14 5 8			
Herkimer, NY 13350	V Lot L			
	FRNT 103.05 DPTH 210.58			
	EAST-0372030 NRTH-1528915			
	DEED BOOK 1553 PG-622			
	FULL MARKET VALUE	8,704		
			TOTAL TAX ---	142.11**
			DATE #1	09/30/25
			AMT DUE	142.11
***** 113.20-1-4 *****				
	102 Woodview Dr			ACCT 030004381 BILL 2791
113.20-1-4	210 1 Family Res		ENH STAR 41834	50,940
Compolo, Trustee dtd 12/18/14	Herkimer Centra 213001	12,600	School Tax	109,000 3,175.35
Compolo, Trustee dtd 12/18/14	N 7	109,000	Library Tax	109,000 120.40
102 Woodview Dr	N1 14 5 7			
Herkimer, NY 13350	H G L R			
	FRNT 125.00 DPTH 178.90			
	EAST-0372155 NRTH-1528905			
	DEED BOOK 1553 PG-622			
	FULL MARKET VALUE	201,852		
			TOTAL TAX ---	1,961.75**
			DATE #1	09/30/25
			AMT DUE	1,961.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-3-5 *****				
	839 Eatonville Rd			ACCT 030000434 BILL 2792
114.1-3-5	240 Rural res		School Tax	78,500 2,286.83
Comstock David	Herkimer Centra 213001	29,000	Library Tax	78,500 86.71
839 Eatonville Rd	Trlr L Pole Barn 2S TSP	78,500		
Herkimer, NY 13350	ACRES 12.70			
	EAST-0377879 NRTH-1540470			
	DEED BOOK 2021 PG-6491			
	FULL MARKET VALUE	145,370		
TOTAL TAX ---				2,373.54**
				DATE #1 09/30/25
				AMT DUE 2,373.54
***** 114.1-2-21 *****				
	926 Shells Bush Rd			ACCT 030000041 BILL 2793
114.1-2-21	210 1 Family Res		ENH STAR 41834	50,940
Comstock Irrevocable Trust Mar	Herkimer Centra 213001	18,700	School Tax	139,100 4,052.21
Comstock Martin&Linda	S 6-2	139,100	Library Tax	139,100 153.65
926 Shells Bush Rd	S1 18 6-2			
Herkimer, NY 13350	H B G S(2) Tsp L			
	ACRES 6.30			
	EAST-0376909 NRTH-1540656			
	DEED BOOK 2021 PG-6640			
	FULL MARKET VALUE	257,593		
TOTAL TAX ---				2,871.86**
				DATE #1 09/30/25
				AMT DUE 2,871.86
***** 114.1-3-9 *****				
	926 Shells Bush Rd			ACCT 030000437 BILL 2794
114.1-3-9	215 1 Fam Res w/		School Tax	73,160 2,131.27
Comstock Irrevocable Trust Mar	Herkimer Centra 213001	10,800	Library Tax	73,160 80.81
Comstock Martin&Linda	H/G	73,160		
926 Shells Bush Rd	V/1			
Herkimer, NY 13350	ACRES 5.00			
	EAST-0377361 NRTH-1540815			
	DEED BOOK 2021 PG-6640			
	FULL MARKET VALUE	135,481		
TOTAL TAX ---				2,212.08**
				DATE #1 09/30/25
				AMT DUE 2,212.08
***** 113.1-2-10 *****				
	1205 Steuben Hill Rd			ACCT 030000161 BILL 2795
113.1-2-10	210 1 Family Res		BAS STAR 41854	18,770
Conde Samuel J	Herkimer Centra 213001	22,000	School Tax	132,800 3,868.68
Conde Patricia A	W1 6 11-8	132,800	Library Tax	132,800 146.69
1205 Steuben Hill Rd	Hg Sp & Lot R			
Herkimer, NY 13350	ACRES 4.40 BANK 035			
	EAST-0356138 NRTH-1536319			
	DEED BOOK 886 PG-485			
	FULL MARKET VALUE	245,926		
TOTAL TAX ---				3,468.57**
				DATE #1 09/30/25
				AMT DUE 3,468.57

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-15 *****				
	110 Pine Grove Rd			ACCT 030028770 BILL 2796
113.83-3-15	210 1 Family Res		ENH STAR 41834	50,940
Congdon Edward I	Herkimer Centra 213001	9,700	School Tax	2,222.74
Congdon Tammy	E 12	76,300	Library Tax	84.28
110 Pine Grove Rd	E1 13 1 12			
Herkimer, NY 13350	H B S L R			
	FRNT 50.00 DPTH 185.40			
	EAST-0368156 NRTH-1529371			
	DEED BOOK 687 PG-520			
	FULL MARKET VALUE	141,296		
TOTAL TAX ---				973.02**
				DATE #1 09/30/25
				AMT DUE 973.02
***** 106.3-1-20 *****				
	1919 Steuben Hill Rd			ACCT 030015210 BILL 2797
106.3-1-20	241 Rural res&ag		BAS STAR 41854	18,770
Connors Martin J	Herkimer Centra 213001	92,500	School Tax	8,710.36
Connors Sonya Y	1919 stueben	299,000	Library Tax	330.28
1919 Steuben Hill Rd	1942 steuben			
Herkimer, NY 13350	H Cp L R			
	FRNT 2389.00 DPTH			
	ACRES 89.40			
	EAST-0351811 NRTH-1547846			
	DEED BOOK 1332 PG-939			
	FULL MARKET VALUE	553,704		
TOTAL TAX ---				8,493.84**
				DATE #1 09/30/25
				AMT DUE 8,493.84
***** 113.57-1-62 *****				
	207 Willis Ave			ACCT 030000057 BILL 2798
113.57-1-62	210 1 Family Res		BAS STAR 41854	18,770
Cool Family Trust 11.17.22 Don	Herkimer Centra 213001	18,500	School Tax	2,592.72
Frederick Donna&Frederic	S 7	89,000	Library Tax	98.31
207 Willis Ave	S2 6A 6 7			
Herkimer, NY 13350	H S Porch SP L			
	FRNT 100.00 DPTH 140.00			
	EAST-0361273 NRTH-1534393			
	DEED BOOK 2022 PG-7105			
	FULL MARKET VALUE	164,815		
TOTAL TAX ---				2,144.23**
				DATE #1 09/30/25
				AMT DUE 2,144.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.65-1-2.1 *****				
	Petrie Rd			ACCT 030018210 BILL 2799
113.65-1-2.1	311 Res vac land		School Tax	9,000 262.18
Cool Family Trust 11.17.22 Don	Herkimer Centra 213001	9,000	Library Tax	9,000 9.94
Frederick Donna&Frederic	S 1	9,000		
207 Willis Ave	P Of S2 6A 5 1			
Herkimer, NY 13350	V Land			
	FRNT 72.00 DPTH			
	ACRES 9.00			
	EAST-0361296 NRTH-1534129			
	DEED BOOK 2022 PG-7105			
	FULL MARKET VALUE	16,667		
			TOTAL TAX ---	272.12**
			DATE #1	09/30/25
			AMT DUE	272.12
***** 113.65-1-2.3 *****				
	Willis Ave			ACCT 030000539 BILL 2800
113.65-1-2.3	314 Rural vac<10		School Tax	3,000 87.39
Cool Family Trust 11.17.22 Don	Herkimer Centra 213001	3,000	Library Tax	3,000 3.31
Frederick Donna&Frederic	V/1	3,000		
207 Willis Ave	FRNT 100.00 DPTH 170.00			
Herkimer, NY 13350	ACRES 0.50			
	EAST-0361251 NRTH-1534292			
	DEED BOOK 2022 PG-7105			
	FULL MARKET VALUE	5,556		
			TOTAL TAX ---	90.70**
			DATE #1	09/30/25
			AMT DUE	90.70
***** 113.83-2-16 *****				
	109 Clayton Ave			ACCT 030026460 BILL 2801
113.83-2-16	210 1 Family Res		ENH STAR 41834	50,940
Cool Margaret M	Herkimer Centra 213001	19,000	School Tax	87,400 2,546.11
109 Clayton Ave	#14,15	87,400	Library Tax	87,400 96.54
Herkimer, NY 13350	S1 12 8 11,12			
	Hg Tsp S DK 2L			
	FRNT 230.00 DPTH 258.00			
	ACRES 1.36 BANK 720			
	EAST-0368052 NRTH-1529901			
	DEED BOOK 821 PG-19			
	FULL MARKET VALUE	161,852		
			TOTAL TAX ---	1,308.65**
			DATE #1	09/30/25
			AMT DUE	1,308.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-27 *****				
	105 Willard St			ACCT 030004200 BILL 2802
113.83-3-27	210 1 Family Res		School Tax	75,000 2,184.87
Cooley James	Herkimer Centra 213001	9,900	Library Tax	75,000 82.85
364 Wells Rd	W 22D	75,000		
Pattersonville, NY 12137	W1 13 1 22D			
	H G S L R			
	FRNT 70.00 DPTH 147.00			
	EAST-0368560 NRTH-1529288			
	DEED BOOK 1472 PG-973			
	FULL MARKET VALUE	138,889		
TOTAL TAX ---				2,267.72**
				DATE #1 09/30/25
				AMT DUE 2,267.72
***** 113.83-3-28 *****				
	107 Willard St			ACCT 030004470 BILL 2803
113.83-3-28	210 1 Family Res		School Tax	67,800 1,975.13
Cooley Michael D	Herkimer Centra 213001	10,400	Library Tax	67,800 74.89
Cooley Amy E	W 22C	67,800		
161 Dutch Hill Rd	W1 13 1 22C			
Frankfort, NY 13340	H G L R			
	FRNT 85.00 DPTH 147.84			
	EAST-0368564 NRTH-1529367			
	DEED BOOK 1245 PG-65			
	FULL MARKET VALUE	125,556		
TOTAL TAX ---				2,050.02**
				DATE #1 09/30/25
				AMT DUE 2,050.02
***** 113.2-1-3.1 *****				
	241 Smith Rd			ACCT 030023670 BILL 2804
113.2-1-3.1	312 Vac w/imprv		School Tax	9,784 285.02
Cooley Ryan	Herkimer Centra 213001	9,284	Library Tax	9,784 10.81
205 Frank Dr	Shed	9,784		
Mohawk, NY 13407	W1 15 8			
	FRNT 965.00 DPTH			
	ACRES 17.30			
	EAST-0365675 NRTH-1541425			
	DEED BOOK 1423 PG-122			
	FULL MARKET VALUE	18,119		
TOTAL TAX ---				295.83**
				DATE #1 09/30/25
				AMT DUE 295.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-17 *****				
	2 Willis Dr			ACCT 030018240 BILL 2805
113.57-1-17	210 1 Family Res		BAS STAR 41854	18,770
Coonradt Todd	Herkimer Centra 213001	18,500	School Tax	2,356.75
2 Willis Dr	N 13	80,900	Library Tax	89.36
Herkimer, NY 13350	N2 6A 4 13			
	H G S L R			
	FRNT 74.00 DPTH 219.25			
	EAST-0361945 NRTH-1535442			
	DEED BOOK 1622 PG-687			
	FULL MARKET VALUE	149,815		
			TOTAL TAX ---	1,899.31**
			DATE #1	09/30/25
			AMT DUE	1,899.31
***** 113.72-1-1 *****				
	Steuben Rd			ACCT 030019410 BILL 2806
113.72-1-1	210 1 Family Res		School Tax	126,700
Costello Aaron A	Herkimer Centra 213001	18,500	Library Tax	3,690.98
Costello Michael	Rr1 Box 835	126,700		139.96
897 Steuben Hill Rd	E2 4 4 13			
Herkimer, NY 13350	H-G-L			
	ACRES 1.00			
	EAST-0359246 NRTH-1531792			
	DEED BOOK 2018 PG-6218			
	FULL MARKET VALUE	234,630		
			TOTAL TAX ---	3,830.94**
			DATE #1	09/30/25
			AMT DUE	3,830.94
***** 106.4-3-8 *****				
	N Creek Rd			ACCT 030006750 BILL 2807
106.4-3-8	314 Rural vac<10		School Tax	13,200
Costello Evan J	Herkimer Centra 213001	13,200	Library Tax	384.54
213 N Creek Rd	S 2	13,200		14.58
Little Falls, NY 13365	S1 15 2			
	F Land L			
	ACRES 8.00			
	EAST-0366729 NRTH-1546032			
	DEED BOOK 2019 PG-5563			
	FULL MARKET VALUE	24,444		
			TOTAL TAX ---	399.12**
			DATE #1	09/30/25
			AMT DUE	399.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-2 *****				
	897 Steuben Hill Rd			ACCT 030019350 BILL 2808
113.72-1-2	312 Vac w/imprv		School Tax	300 8.74
Costello Michael A	Herkimer Centra 213001	200	Library Tax	300 0.33
Costello Aaron M	Rr1 Box 835	300		
897 Steuben Hill Rd	W2 4A 2 7			
Herkimer, NY 13350	Tsp L			
	FRNT 52.00 DPTH 220.00			
	EAST-0359126 NRTH-1531834			
	DEED BOOK 2018 PG-6217			
	FULL MARKET VALUE	556		
TOTAL TAX ---				9.07**
				DATE #1 09/30/25
				AMT DUE 9.07
***** 114.1-3-7 *****				
	984 Shells Bush Rd			ACCT 030000435 BILL 2809
114.1-3-7	210 1 Family Res		School Tax	58,100 1,692.55
Cotton Matthew	Herkimer Centra 213001	20,800	Library Tax	58,100 64.18
984 Shells Bush Rd	H S G	58,100		
Herkimer, NY 13350	ACRES 3.20			
	EAST-0378040 NRTH-1540933			
	DEED BOOK 1282 PG-129			
	FULL MARKET VALUE	107,593		
TOTAL TAX ---				1,756.73**
				DATE #1 09/30/25
				AMT DUE 1,756.73
***** 113.1-1-47.2 *****				
	469 McKennan Rd			ACCT 032000197 BILL 2810
113.1-1-47.2	210 1 Family Res		BAS STAR 41854	18,770
Crandall Marissa E	Herkimer Centra 213001	18,600	School Tax	100,700 2,933.56
469 McKennan Rd	H L	100,700	Library Tax	100,700 111.24
Herkimer, NY 13350	FRNT 150.00 DPTH			
	ACRES 1.10 BANK 641			
	EAST-0349440 NRTH-1538665			
	DEED BOOK 906 PG-680			
	FULL MARKET VALUE	186,481		
TOTAL TAX ---				2,498.00**
				DATE #1 09/30/25
				AMT DUE 2,498.00
***** 113.72-1-25 *****				
	1027 Highland Ave			ACCT 030013260 BILL 2811
113.72-1-25	210 1 Family Res		School Tax	55,500 1,616.81
Cristiano Joyce	Herkimer Centra 213001	9,500	Library Tax	55,500 61.31
317 Mohawk St	Box 672	55,500		
Herkimer, NY 13350	W2 4A 1 11B,12			
	H S 2L R			
	FRNT 75.00 DPTH 230.00			
	EAST-0358423 NRTH-1531873			
	DEED BOOK 1555 PG-163			
	FULL MARKET VALUE	102,778		
TOTAL TAX ---				1,678.12**
				DATE #1 09/30/25
				AMT DUE 1,678.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-52 *****				
	1008 Beardslee Ave			ACCT 030026250 BILL 2812
113.72-1-52	210 1 Family Res		School Tax	26,000 757.42
Cristiano Joyce	Herkimer Centra 213001	10,600	Library Tax	26,000 28.72
317 Mohawk St	merged w/113.72-1-18/53	26,000		
Herkimer, NY 13350	E2 4A 1 30			
	H L R			
	FRNT 100.00 DPTH 230.00			
	ACRES 0.41			
	EAST-0358830 NRTH-1531585			
	DEED BOOK 1555 PG-176			
	FULL MARKET VALUE	48,148		
			TOTAL TAX ---	786.14**
			DATE #1	09/30/25
			AMT DUE	786.14
***** 113.72-1-56 *****				
	1000 Beardslee Ave			ACCT 030001200 BILL 2813
113.72-1-56	210 1 Family Res		School Tax	30,600 891.43
Cristiano Joyce	Herkimer Centra 213001	10,600	Library Tax	30,600 33.80
317 Mohawk St	merged w/113.72-1-54/55	30,600		
Herkimer, NY 13350	E2 4A 1 26			
	H L R			
	FRNT 155.00 DPTH 120.00			
	ACRES 0.43			
	EAST-0358900 NRTH-1531478			
	DEED BOOK 1555 PG-169			
	FULL MARKET VALUE	56,667		
			TOTAL TAX ---	925.23**
			DATE #1	09/30/25
			AMT DUE	925.23
***** 113.72-1-17 *****				
	1001 Highland Ave			ACCT 030008550 BILL 2814
113.72-1-17	210 1 Family Res		School Tax	39,400 1,147.79
Cristiano Joyce M	Herkimer Centra 213001	11,300	Library Tax	39,400 43.52
317 Mohawk St	#23,24,25	39,400		
Herkimer, NY 13350	W2 4A 1 23,24,25			
	H G 3L R			
	FRNT 150.00 DPTH 110.00			
	EAST-0358964 NRTH-1531573			
	DEED BOOK 711 PG-85			
	FULL MARKET VALUE	72,963		
			TOTAL TAX ---	1,191.31**
			DATE #1	09/30/25
			AMT DUE	1,191.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-52 *****				
	165 Main Rd			ACCT 030004980 BILL 2815
113.82-1-52	210 1 Family Res		School Tax	79,750 2,323.25
Cristman Cathy Ann	Herkimer Centra 213001	9,500	Library Tax	79,750 88.09
Putch Pamela Jean	Life Use Lois Cristman	79,750		
128 Piper Rd	N1 12 1 5			
Herkimer, NY 13350	H L S R			
	FRNT 62.00 DPTH 134.00			
	EAST-0366837 NRTH-1529478			
	DEED BOOK 858 PG-117			
	FULL MARKET VALUE	147,685		
TOTAL TAX ---				2,411.34**
				DATE #1 09/30/25
				AMT DUE 2,411.34
***** 106.3-1-22.3 *****				
	1818 Steuben Hill Rd			ACCT 030000337 BILL 2816
106.3-1-22.3	210 1 Family Res		BAS STAR 41854	18,770
Cristman Michael W	Herkimer Centra 213001	18,600	School Tax	51,500 1,500.28
Riesel Cheryl	House Started	51,500	Library Tax	51,500 56.89
1818 Steuben Hill Rd	P Of E1 5 2			
Herkimer, NY 13350	H G L			
	FRNT 195.00 DPTH 253.00			
	ACRES 1.10			
	EAST-0353259 NRTH-1545618			
	DEED BOOK 750 PG-11			
	FULL MARKET VALUE	95,370		
TOTAL TAX ---				1,010.37**
				DATE #1 09/30/25
				AMT DUE 1,010.37
***** 113.2-1-32.2 *****				
	140 Harter Rd			ACCT 030000405 BILL 2817
113.2-1-32.2	210 1 Family Res		BAS STAR 41854	18,770
Cristman Patrick	Herkimer Centra 213001	19,900	School Tax	113,500 3,306.44
Cristman Denise	H G Cp Tsp L R	113,500	Library Tax	113,500 125.38
140 Harter Rd	ACRES 2.30 BANK 035			
Herkimer, NY 13350	EAST-0364001 NRTH-1536053			
	DEED BOOK 798 PG-35			
	FULL MARKET VALUE	210,185		
TOTAL TAX ---				2,885.02**
				DATE #1 09/30/25
				AMT DUE 2,885.02

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-14 *****				
	106 Piper Rd			ACCT 030011460 BILL 2818
113.82-1-14	210 1 Family Res		BAS STAR 41854	18,770
Cross Elizabeth D	Herkimer Centra 213001	10,000	School Tax	63,000 1,835.29
106 Piper Rd	E 22	63,000	Library Tax	63,000 69.59
Herkimer, NY 13350	E1 11 2 22			
	H G(2) Tsp S L R			
	FRNT 90.00 DPTH 120.00			
	EAST-0365466 NRTH-1529651			
	DEED BOOK 1340 PG-166			
	FULL MARKET VALUE	116,667		
TOTAL TAX ---				1,358.08**
				DATE #1 09/30/25
				AMT DUE 1,358.08
***** 113.82-1-15.1 *****				
	108 Piper Rd			ACCT 030019650 BILL 2819
113.82-1-15.1	314 Rural vac<10		School Tax	1,000 29.13
Cross Elizabeth D	Herkimer Centra 213001	1,000	Library Tax	1,000 1.10
106 Piper Rd	E 21	1,000		
Herkimer, NY 13350	E1 11 2 21			
	V/L			
	FRNT 68.00 DPTH 51.00			
	ACRES 0.04			
	EAST-0365419 NRTH-1529687			
	DEED BOOK 1340 PG-166			
	FULL MARKET VALUE	1,852		
TOTAL TAX ---				30.23**
				DATE #1 09/30/25
				AMT DUE 30.23
***** 113.83-4-19 *****				
	236 Main Rd			ACCT 030012840 BILL 2820
113.83-4-19	210 1 Family Res		School Tax	98,000 2,854.90
Crossett Kris M	Herkimer Centra 213001	23,800	Library Tax	98,000 108.25
Crossett Bridget A	0 6A	98,000		
236 Main Rd	S1 13 2 6A			
Herkimer, NY 13350	H G S L R			
	FRNT 164.00 DPTH 223.00			
	EAST-0368291 NRTH-1529005			
	DEED BOOK 2021 PG-740			
	FULL MARKET VALUE	181,481		
TOTAL TAX ---				2,963.15**
				DATE #1 09/30/25
				AMT DUE 2,963.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-10 *****				
	210 Grace Ave			ACCT 030007770 BILL 2821
113.83-1-10	210 1 Family Res		School Tax	83,200 2,423.75
Crossett Lysa L	Herkimer Centra 213001	11,200	Library Tax	83,200 91.90
210 Grace Ave	N 1	83,200		
Herkimer, NY 13350	N1 12 15 1			
	H G L R			
	FRNT 162.00 DPTH 100.00			
	EAST-0367410 NRTH-1530409			
	DEED BOOK 2019 PG-304			
	FULL MARKET VALUE	154,074		
			TOTAL TAX ---	2,515.65**
			DATE #1	09/30/25
			AMT DUE	2,515.65
***** 113.3-2-5.997 *****				
	Westwood Dr			BILL 2822
113.3-2-5.997	831 Tele Comm		School Tax	293,600 8,553.05
Crown Atlantic LLC	Herkimer Centra 213001	0	Library Tax	293,600 324.32
4017 Washington Rd PMB353	ACRES 1.00	293,600		
McMurray, PA 15317	FULL MARKET VALUE	543,704		
			TOTAL TAX ---	8,877.37**
			DATE #1	09/30/25
			AMT DUE	8,877.37
***** 113.3-2-5.998 *****				
	Westwood Drive			ACCT 030000496 BILL 2823
113.3-2-5.998	831 Tele Comm		School Tax	13,700 399.10
Crown Atlantic LLC	Herkimer Centra 213001	0	Library Tax	13,700 15.13
Att Property Manager	Bldg	13,700		
4017 Washington Rd	FRNT 20.00 DPTH 10.00			
McMurray, PA 15317	FULL MARKET VALUE	25,370		
			TOTAL TAX ---	414.23**
			DATE #1	09/30/25
			AMT DUE	414.23
***** 113.3-2-5.999 *****				
	Westwood Dr			ACCT 030000479 BILL 2824
113.3-2-5.999	831 Tele Comm		School Tax	35,700 1,040.00
Crown Atlantic LLC	Herkimer Centra 213001	0	Library Tax	35,700 39.44
PMB-353	Tower Telcomm	35,700		
4017 Washington Rd	ACRES 0.01			
McMurray, PA 15317	EAST-0314466 NRTH-1106664			
	FULL MARKET VALUE	66,111		
			TOTAL TAX ---	1,079.44**
			DATE #1	09/30/25
			AMT DUE	1,079.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-27.2 *****				
	Delrose Ln			ACCT 030000312 BILL 2825
113.20-1-27.2	311 Res vac land		School Tax	1,700 49.52
Cruskie Paul N	Herkimer Centra 213001	1,500	Library Tax	1,700 1.88
Cruskie Dale E	P Of N1 14 1 106	1,700		
105 Woodview Dr	V L			
Herkimer, NY 13350	FRNT 100.00 DPTH 100.00			
	EAST-0372107 NRTH-1528720			
	DEED BOOK 1501 PG-207			
	FULL MARKET VALUE	3,148		
TOTAL TAX ---				51.40**
				DATE #1 09/30/25
				AMT DUE 51.40
***** 113.20-1-28 *****				
	105 Woodview Dr			ACCT 030014550 BILL 2826
113.20-1-28	210 1 Family Res		BAS STAR 41854	18,770
Cruskie Paul N	Herkimer Centra 213001	13,000	School Tax	117,300 3,417.14
Cruskie Dale E	S 109	117,300	Library Tax	117,300 129.57
105 Woodview Dr	S1 14 1 109			
Herkimer, NY 13350	H G Cp L R			
	FRNT 97.70 DPTH 238.00			
	EAST-0372005 NRTH-1528669			
	DEED BOOK 1501 PG-207			
	FULL MARKET VALUE	217,222		
TOTAL TAX ---				2,999.91**
				DATE #1 09/30/25
				AMT DUE 2,999.91
***** 113.65-1-2.2 *****				
	109 Dickie Ave			ACCT 030000272 BILL 2827
113.65-1-2.2	311 Res vac land		School Tax	4,900 142.75
Cugliandro Gary	Herkimer Centra 213001	4,900	Library Tax	4,900 5.41
109 Dickie Ave	P Of S2 6A 5 1	4,900		
Herkimer, NY 13350	V Land			
	FRNT 148.00 DPTH 114.00			
	ACRES 0.40			
	EAST-0361878 NRTH-1534588			
	DEED BOOK 705 PG-535			
	FULL MARKET VALUE	9,074		
TOTAL TAX ---				148.16**
				DATE #1 09/30/25
				AMT DUE 148.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-48 *****				
	109 Dickie Ave			ACCT 030018900 BILL 2828
113.57-1-48	210 1 Family Res		ENH STAR 41834	50,940
Cugliandro Gary R	Herkimer Centra 213001	18,500	School Tax	3,204.48
Cugliandro Agnes M	#3	110,000	Library Tax	121.51
109 Dickie Ave	W2 6A 2 6			
Herkimer, NY 13350-1020	H G(SP S L R			
	FRNT 60.00 DPTH 190.00			
	EAST-0361874 NRTH-1534719			
	DEED BOOK 00659 PG-00158			
	FULL MARKET VALUE	203,704		
			TOTAL TAX ---	1,991.99**
			DATE #1	09/30/25
			AMT DUE	1,991.99
***** 113.2-1-49.9 *****				
	Shells Bush Radl			BILL 2829
113.2-1-49.9	314 Rural vac<10		School Tax	43.70
Cunningham Jeffrey	Herkimer Centra 213001	1,500	Library Tax	1.66
Cunningham Tracy	ACRES 1.40	1,500		
521 Shells Bush Rd	EAST-0368922 NRTH-1540129			
Herkimer, NY 13350	DEED BOOK 2018 PG-3390			
	FULL MARKET VALUE	2,778		
			TOTAL TAX ---	45.36**
			DATE #1	09/30/25
			AMT DUE	45.36
***** 113.2-1-49.3 *****				
	521 Shells Bush Rd			BILL 2830
113.2-1-49.3	210 1 Family Res		School Tax	4,078.43
Cunningham Jeffrey M	Herkimer Centra 213001	10,300	Library Tax	154.65
Cunningham Tracey L	H	140,000		
521 Shells Bush Rd	FRNT 160.00 DPTH			
Herkimer, NY 13350	ACRES 1.00			
	EAST-0368975 NRTH-1539830			
	DEED BOOK 1553 PG-706			
	FULL MARKET VALUE	259,259		
			TOTAL TAX ---	4,233.08**
			DATE #1	09/30/25
			AMT DUE	4,233.08
***** 113.83-3-75 *****				
	105 Ward St			ACCT 030010170 BILL 2831
113.83-3-75	210 1 Family Res		School Tax	1,893.56
Curley Andrea M	Herkimer Centra 213001	9,300	Library Tax	71.80
105 Ward St	W1 13 1 64	65,000		
Herkimer, NY 13350	H G L R			
	FRNT 60.00 DPTH 120.00			
	EAST-0369241 NRTH-1529129			
	DEED BOOK 1621 PG-416			
	FULL MARKET VALUE	120,370		
			TOTAL TAX ---	1,965.36**
			DATE #1	09/30/25
			AMT DUE	1,965.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-58 *****				
	109 Ward St			ACCT 030003330 BILL 2832
113.83-3-58	210 1 Family Res		School Tax	76,200 2,219.83
Czarnecki Edward J Jr	Herkimer Centra 213001	9,300	Library Tax	76,200 84.17
109 Ward St	#15	76,200		
Herkimer, NY 13350	W1 13 1 47			
	H G L R			
	FRNT 60.00 DPTH 120.00			
	EAST-0369250 NRTH-1529247			
	DEED BOOK 2023 PG-3956			
	FULL MARKET VALUE	141,111		
			TOTAL TAX ---	2,304.00**
			DATE #1	09/30/25
			AMT DUE	2,304.00
***** 113.83-3-55 *****				
	102 Ward St			ACCT 030025110 BILL 2833
113.83-3-55	210 1 Family Res		ENH STAR 41834	39,400
Czernecki Edwin J Jr	Herkimer Centra 213001	9,300	School Tax	39,400 1,147.79
102 Ward St	#69	39,400	Library Tax	39,400 43.52
Herkimer, NY 13350	E1 13 1 52			
	H G L R			
	FRNT 60.00 DPTH 120.00			
	EAST-0369402 NRTH-1529116			
	DEED BOOK 1092 PG-610			
	FULL MARKET VALUE	72,963		
			TOTAL TAX ---	43.52**
			DATE #1	09/30/25
			AMT DUE	43.52
***** 113.20-2-67 *****				
	121 Elm Ave			ACCT 030005160 BILL 2834
113.20-2-67	210 1 Family Res		ENH STAR 41834	50,940
Czernecki Sharon L	Herkimer Centra 213001	11,500	School Tax	102,700 2,991.82
121 Elm Ave	#39,40,p41	102,700	Library Tax	102,700 113.45
Herkimer, NY 13350	W1 14 1 77,78,79			
	H G & 3 Lots R			
	FRNT 142.00 DPTH 123.00			
	EAST-0371565 NRTH-1528593			
	DEED BOOK 1150 PG-577			
	FULL MARKET VALUE	190,185		
			TOTAL TAX ---	1,771.27**
			DATE #1	09/30/25
			AMT DUE	1,771.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.4-3-5.2 *****				
	130 N Creek Rd			ACCT 030000249 BILL 2835
106.4-3-5.2	270 Mfg housing		School Tax	73,400 2,138.26
Czernecki Zenon	Herkimer Centra 213001	18,700	Library Tax	73,400 81.08
130 North Creek Rd	P Of E1 15 1A	73,400		
Little Falls, NY 13365	Trl B Stor TSP L R			
	ACRES 1.20			
PRIOR OWNER ON 3/01/2025	EAST-0364023 NRTH-1545657			
Czernecki Gary M	DEED BOOK 2025 PG-3101			
	FULL MARKET VALUE	135,926		
TOTAL TAX ---				2,219.34**
				DATE #1 09/30/25
				AMT DUE 2,219.34
***** 113.2-1-12 *****				
	645 Shells Bush Rd			ACCT 030027300 BILL 2836
113.2-1-12	210 1 Family Res		School Tax	107,000 3,117.09
Dadello Rafal	Herkimer Centra 213001	20,000	Library Tax	107,000 118.20
Dadello Monika	N1 15 9-1	107,000		
645 Shells Bush Rd	H G S TSP L			
Herkimer, NY 13350	ACRES 2.40			
	EAST-0371302 NRTH-1540248			
	DEED BOOK 1572 PG-167			
	FULL MARKET VALUE	198,148		
TOTAL TAX ---				3,235.29**
				DATE #1 09/30/25
				AMT DUE 3,235.29
***** 113.57-1-13 *****				
	3047 State Route 28			ACCT 030007110 BILL 2837
113.57-1-13	210 1 Family Res		ENH STAR 41834	50,940
Daley Larry&Barbara	Herkimer Centra 213001	17,500	School Tax	94,800 2,761.68
Bynon Gary	#42	94,800	Library Tax	94,800 104.72
3047 State Route 28	W2 6A 4 17			
Herkimer, NY 13350	H G & Lot R			
	FRNT 91.00 DPTH 85.00			
	EAST-0362208 NRTH-1535364			
	DEED BOOK 2022 PG-5661			
	FULL MARKET VALUE	175,556		
TOTAL TAX ---				1,532.40**
				DATE #1 09/30/25
				AMT DUE 1,532.40
***** 113.1-3-7 *****				
	566 Baum Rd			ACCT 030000230 BILL 2838
113.1-3-7	833 Radio		School Tax	75,000 2,184.87
Davenport Thomas	Herkimer Centra 213001	19,500	Library Tax	75,000 82.85
Barstein Mindy	Bldg Trlr Tower Land	75,000		
PO Box 927	ACRES 1.70			
Ilion, NY 13357	EAST-0313350 NRTH-1115950			
	DEED BOOK 862 PG-26			
	FULL MARKET VALUE	138,889		
TOTAL TAX ---				2,267.72**
				DATE #1 09/30/25
				AMT DUE 2,267.72

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-31.1 *****				
	425 Smalls Bush Rd			ACCT 030016830 BILL 2839
114.3-2-31.1	220 2 Family Res		ENH STAR 41834	50,940
Davis Robert R	Herkimer Centra 213001	62,000	School Tax	143,200 4,171.65
Davis Mary M	N 5	143,200	Library Tax	143,200 158.18
425 Smalls Bush Rd	N1 20 5			
Herkimer, NY 13350	H Tsp S(5) Bldg(6) L			
	FRNT 417.00 DPTH			
	ACRES 59.10			
	EAST-0377552 NRTH-1533113			
	DEED BOOK 778 PG-92			
	FULL MARKET VALUE	265,185		
			TOTAL TAX ---	2,995.83**
			DATE #1	09/30/25
			AMT DUE	2,995.83
***** 113.83-1-40 *****				
	183 Main Rd			ACCT 030001650 BILL 2840
113.83-1-40	210 1 Family Res		School Tax	65,700 1,913.95
Davis Susan A	Herkimer Centra 213001	9,500	Library Tax	65,700 72.57
183 Main Rd	#21,22	65,700		
Herkimer, NY 13350	N1 12 3 1			
	H G L R			
	FRNT 53.30 DPTH 150.55			
	BANK 184			
	EAST-0367227 NRTH-1529450			
	DEED BOOK 1381 PG-451			
	FULL MARKET VALUE	121,667		
			TOTAL TAX ---	1,986.52**
			DATE #1	09/30/25
			AMT DUE	1,986.52
***** 113.20-1-8 *****				
	122 Eastwood Dr			ACCT 030005250 BILL 2841
113.20-1-8	220 2 Family Res		ENH STAR 41834	50,940
Dawidowicz Family Irr Trust	Herkimer Centra 213001	15,100	School Tax	155,800 4,538.71
Attn: Edwin Daidowicz	15-8 15-9	155,800	Library Tax	155,800 172.10
122 Eastwood Dr	E1 20A 15-7,15-8,15-9			
Herkimer, NY 13350-1423	H G & 3 Lots R			
	FRNT 321.00 DPTH 97.40			
	EAST-0372507 NRTH-1528731			
	DEED BOOK 934 PG-501			
	FULL MARKET VALUE	288,519		
			TOTAL TAX ---	3,376.81**
			DATE #1	09/30/25
			AMT DUE	3,376.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-3.1 *****				
	522 Folts Rd			ACCT 030009360 BILL 2842
113.4-1-3.1	240 Rural res		School Tax	107,700 3,137.48
Day L.B.	Herkimer Centra 213001	34,900	Library Tax	107,700 118.97
15540 Greenwood Ave N	E 13	107,700		
Shoreline, WA 98133	E1 17 13			
	House G L			
	ACRES 18.90			
	EAST-0365273 NRTH-1536287			
	DEED BOOK 1575 PG-426			
	FULL MARKET VALUE	199,444		
			TOTAL TAX ---	3,256.45**
			DATE #1	09/30/25
			AMT DUE	3,256.45
***** 113.82-1-38 *****				
	Folts Rd			ACCT 030015480 BILL 2843
113.82-1-38	311 Res vac land		School Tax	2,300 67.00
De Russo Deborah	Herkimer Centra 213001	2,300	Library Tax	2,300 2.54
120 Folts Rd	E 16	2,300		
Herkimer, NY 13350	E1 11 1 16			
	Lot R			
	FRNT 65.00 DPTH 185.00			
	BANK 035			
	EAST-0365832 NRTH-1529682			
	DEED BOOK 708 PG-862			
	FULL MARKET VALUE	4,259		
			TOTAL TAX ---	69.54**
			DATE #1	09/30/25
			AMT DUE	69.54
***** 113.82-1-39 *****				
	120 Folts Rd			ACCT 030015450 BILL 2844
113.82-1-39	210 1 Family Res		ENH STAR 41834	50,940
De Russo Deborah	Herkimer Centra 213001	10,000	School Tax	81,000 2,359.66
120 Folts Rd	E 17	81,000	Library Tax	81,000 89.47
Herkimer, NY 13350	E1 11 1 17			
	H G L St			
	FRNT 59.00 DPTH 185.00			
	ACRES 0.25 BANK 035			
	EAST-0365877 NRTH-1529640			
	DEED BOOK 708 PG-862			
	FULL MARKET VALUE	150,000		
			TOTAL TAX ---	1,115.13**
			DATE #1	09/30/25
			AMT DUE	1,115.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-39 *****				
	164 Beardslee Ave		ACCT 030015870	BILL 2845
113.72-1-39	210 1 Family Res		BAS STAR 41854	18,770
DEBlock Keneth III	Herkimer Centra 213001	10,300	School Tax	1,529.41
Dreusike Leann	E2 4A 1 45,46	52,500	Library Tax	57.99
164 Beardslee Rd	H G S Tsp 2L R			
Herkimer, NY 13350	FRNT 100.00 DPTH 120.00			
	EAST-0358121 NRTH-1531980			
	DEED BOOK 1516 PG-45			
	FULL MARKET VALUE	97,222		
			TOTAL TAX ---	1,040.60**
			DATE #1	09/30/25
			AMT DUE	1,040.60
***** 113.20-1-37 *****				
	5645 State Route 5		ACCT 030000066	BILL 2846
113.20-1-37	210 1 Family Res		ENH STAR 41834	50,940
DeCarr Irrevocable Trust Marga	Herkimer Centra 213001	19,400	School Tax	2,671.37
5645 State Route 5	N1 20 15H	91,700	Library Tax	101.29
Herkimer, NY 13350	H G Tsp S L R			
	ACRES 1.80			
	EAST-0373080 NRTH-1528344			
	DEED BOOK 2020 PG-2868			
	FULL MARKET VALUE	169,815		
			TOTAL TAX ---	1,438.66**
			DATE #1	09/30/25
			AMT DUE	1,438.66
***** 113.57-1-20 *****				
	112 Willis Ave		ACCT 030011580	BILL 2847
113.57-1-20	210 1 Family Res		ENH STAR 41834	50,940
Decker Ronald C	Herkimer Centra 213001	15,500	School Tax	2,109.13
Decker Grace A	N2 6A 4 10 #25	72,400	Library Tax	79.97
112 Willis Ave	H G L R			
Herkimer, NY 13350	FRNT 93.50 DPTH 108.00			
	EAST-0361792 NRTH-1535259			
	DEED BOOK 826 PG-43			
	FULL MARKET VALUE	134,074		
			TOTAL TAX ---	855.10**
			DATE #1	09/30/25
			AMT DUE	855.10
***** 114.1-2-9.2 *****				
	Shells Bush Rd			BILL 2848
114.1-2-9.2	311 Res vac land		School Tax	61.18
Degouff Philip J	Herkimer Centra 213001	2,100	Library Tax	2.32
766 Shells Bush Rd	split from 114.1-2-9	2,100		
Herkimer, NY 13350	FRNT 70.00 DPTH 174.00			
	EAST-0373745 NRTH-1540271			
	DEED BOOK 1167 PG-377			
	FULL MARKET VALUE	3,889		
			TOTAL TAX ---	63.50**
			DATE #1	09/30/25
			AMT DUE	63.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-10 *****				
	766 Shells Bush Rd		ACCT 030005310	BILL 2849
114.1-2-10	210 1 Family Res		BAS STAR 41854	18,770
DeGouff Phillip J	Herkimer Centra 213001	16,100	School Tax	2,170.31
DeGouff Karen E	S 3	74,500	Library Tax	82.29
766 Shells Bush Rd	S1 18 3			
Herkimer, NY 13350	H G S R L			
	FRNT 166.00 DPTH 207.00			
	EAST-0373838 NRTH-1540268			
	DEED BOOK 1246 PG-205			
	FULL MARKET VALUE	137,963		
TOTAL TAX ---				1,705.80**
				DATE #1 09/30/25
				AMT DUE 1,705.80
***** 113.1-1-77.3 *****				
	1230 Steuben Hill Rd			BILL 2850
113.1-1-77.3	210 1 Family Res		ENH STAR 41834	50,940
DeJong Dirk	Herkimer Centra 213001	2,864	School Tax	3,641.46
DeJong Clara	H G L	125,000	Library Tax	138.08
859 McKennan Rd	ACRES 2.40			
Herkimer, NY 13350	EAST-0356661 NRTH-1537219			
	DEED BOOK 2025 PG-2145			
PRIOR OWNER ON 3/01/2025	FULL MARKET VALUE	231,481		
De Jong Dirk				
TOTAL TAX ---				2,445.54**
				DATE #1 09/30/25
				AMT DUE 2,445.54
***** 113.1-2-5.2 *****				
	Steuben Hill Rd			BILL 2851
113.1-2-5.2	314 Rural vac<10		School Tax	14.57
DeJong Dirk	Herkimer Centra 213001	500	Library Tax	0.55
DeJong Clara	V/L	500		
859 McKennan Rd	FRNT 24.00 DPTH			
Herkimer, NY 13350	ACRES 0.01			
	EAST-0356386 NRTH-1536892			
PRIOR OWNER ON 3/01/2025	DEED BOOK 2025 PG-2145			
De Jong Dirk	FULL MARKET VALUE	926		
TOTAL TAX ---				15.12**
				DATE #1 09/30/25
				AMT DUE 15.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-59 *****				
	205 Carney Ave			ACCT 030007590 BILL 2852
113.83-1-59	210 1 Family Res		School Tax	93,000 2,709.24
DeLuca Gregg	Herkimer Centra 213001	10,300	Library Tax	93,000 102.73
DeLuca Susanne	E1 12 4 9,10A	93,000		
205 Carney Ave	H G FC1 LS5 L R			
Herkimer, NY 13350	FRNT 120.00 DPTH 100.00			
	EAST-0367543 NRTH-1529580			
	DEED BOOK 2018 PG-3576			
	FULL MARKET VALUE	172,222		
TOTAL TAX ---				2,811.97**
				DATE #1 09/30/25
				AMT DUE 2,811.97
***** 113.4-1-45 *****				
	193 Pine Grove Rd			ACCT 030010830 BILL 2853
113.4-1-45	210 1 Family Res		School Tax	105,500 3,073.39
DeLude Wilfred S	Herkimer Centra 213001	13,000	Library Tax	105,500 116.54
DeLude Suzanne	Box 293	105,500		
193 Pine Grove Rd	W1 17 29			
Herkimer, NY 13350	H G S Tsp L R			
	FRNT 108.00 DPTH 214.00			
	BANK 318			
	EAST-0368958 NRTH-1530773			
	DEED BOOK 778 PG-535			
	FULL MARKET VALUE	195,370		
TOTAL TAX ---				3,189.93**
				DATE #1 09/30/25
				AMT DUE 3,189.93
***** 113.1-1-97 *****				
	McKenna Rd			BILL 2854
113.1-1-97	312 Vac w/imprv		School Tax	17,500 509.80
DeMarco Thomas D Jr.	Herkimer Centra 213001	500	Library Tax	17,500 19.33
DeMarco Robin Lynn	V/L	17,500		
370 McKenna Rd	FRNT 50.00 DPTH 245.00			
Frankfort, NY 13340	ACRES 0.14			
	EAST-0348007 NRTH-1539742			
	DEED BOOK 2023 PG-853			
	FULL MARKET VALUE	32,407		
TOTAL TAX ---				529.13**
				DATE #1 09/30/25
				AMT DUE 529.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-57 *****				
	500 McKennan Rd			ACCT 030011161 BILL 2855
113.1-1-57	210 1 Family Res		ENH STAR 41834	50,940
Demars Terry A	Herkimer Centra 213001	21,700	School Tax	104,300 3,038.43
Demars Barbara G	W 5-10	104,300	Library Tax	104,300 115.21
500 McKennan Rd	W1 7 5-10			
Herkimer, NY 13350	H G Tsp S(2)1 R			
	ACRES 4.10			
	EAST-0349051 NRTH-1537526			
	DEED BOOK 00617 PG-00525			
	FULL MARKET VALUE	193,148		
TOTAL TAX ---				1,819.64**
				DATE #1 09/30/25
				AMT DUE 1,819.64
***** 113.72-1-4 *****				
	919 Steuben Hill Rd			ACCT 030024570 BILL 2856
113.72-1-4	210 1 Family Res		School Tax	76,200 2,219.83
DeMartino Frank R	Herkimer Centra 213001	17,700	Library Tax	76,200 84.17
919 Steuben Hill Rd	W 4 5	76,200		
Herkimer, NY 13350	W2 4A 2 4,5			
	H G 2 Lots R			
	FRNT 258.40 DPTH 157.60			
	EAST-0358884 NRTH-1531958			
	DEED BOOK 2024 PG-4024			
	FULL MARKET VALUE	141,111		
TOTAL TAX ---				2,304.00**
				DATE #1 09/30/25
				AMT DUE 2,304.00
***** 113.72-1-12 *****				
	Highland Ave			ACCT 030024540 BILL 2857
113.72-1-12	311 Res vac land		School Tax	2,100 61.18
DeMartino Robin	Herkimer Centra 213001	2,100	Library Tax	2,100 2.32
919 Steuben Hill Rd	E 14-1 15 16	2,100		
Herkimer, NY 13350	E2 4A 2 14-1,15,16			
	3 V Lots L			
	FRNT 110.00 DPTH 110.50			
	EAST-0358737 NRTH-1531912			
	DEED BOOK 2024 PG-4024			
	FULL MARKET VALUE	3,889		
TOTAL TAX ---				63.50**
				DATE #1 09/30/25
				AMT DUE 63.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-91 *****				
	394 McKennan Rd			ACCT 030000140 BILL 2858
113.1-1-91	210 1 Family Res		BAS STAR 41854	18,770
Dempster Gary	Herkimer Centra 213001	19,400	School Tax	3,565.71
Dempster Maribeth	W1 7 4-1	122,400	Library Tax	135.21
394 McKennan Rd	H G Tsp L			
Herkimer, NY 13350	ACRES 1.80 BANK 740			
	EAST-0348094 NRTH-1539343			
	DEED BOOK 836 PG-322			
	FULL MARKET VALUE	226,667		
TOTAL TAX ---				3,154.12**
				DATE #1 09/30/25
				AMT DUE 3,154.12
***** 113.1-1-90.1 *****				
	McKennan Rd			ACCT 030000141 BILL 2859
113.1-1-90.1	322 Rural vac>10		School Tax	399.10
Dempster Gary J	Herkimer Centra 213001	13,700	Library Tax	15.13
Dempster Maribeth H	W1 7 4-2	13,700		
394 McKennan Rd	V Land			
Herkimer, NY 13350	FRNT 50.00 DPTH			
	ACRES 11.00			
	EAST-0311050 NRTH-1114182			
	DEED BOOK 850 PG-539			
	FULL MARKET VALUE	25,370		
TOTAL TAX ---				414.23**
				DATE #1 09/30/25
				AMT DUE 414.23
***** 113.1-1-92 *****				
	McKennan Rd			ACCT 030000201 BILL 2860
113.1-1-92	321 Abandoned ag		School Tax	104.87
Dempster John D	Herkimer Centra 213001	3,600	Library Tax	3.98
Dempster Jane A	V Land	3,600		
350 McKennan Rd	ACRES 3.20			
Frankfort, NY 13340	EAST-0347897 NRTH-1539285			
	DEED BOOK 872 PG-540			
	FULL MARKET VALUE	6,667		
TOTAL TAX ---				108.85**
				DATE #1 09/30/25
				AMT DUE 108.85
***** 113.74-1-3 *****				
	225 Folts Rd			ACCT 030006150 BILL 2861
113.74-1-3	210 1 Family Res		School Tax	2,047.95
Denapole Donald J	Herkimer Centra 213001	19,600	Library Tax	77.66
Christensen Lauren S	W 3	70,300		
225 Folts Rd	W1 11 2 3			
Herkimer, NY 13350	H G Tsp L R			
	ACRES 2.00			
	EAST-0364251 NRTH-1530911			
	DEED BOOK 2020 PG-4074			
	FULL MARKET VALUE	130,185		
TOTAL TAX ---				2,125.61**
				DATE #1 09/30/25
				AMT DUE 2,125.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-10 *****				
	446 Folts Rd		ACCT 030012600	BILL 2862
113.4-1-10	283 Res w/Comuse		ENH STAR 41834	25,470
Denapole Michael	Herkimer Centra 213001	21,900	School Tax	99,900 2,910.25
Denapole Martin	E 23D	99,900	Library Tax	99,900 110.35
446 Folts Rd	E1 17 23D			
Herkimer, NY 13350-9704	Hg 2B & Lot R			
	ACRES 3.60			
	EAST-0365440 NRTH-1534291			
	DEED BOOK 2021 PG-4799			
	FULL MARKET VALUE	185,000		
TOTAL TAX ---				2,278.62**
				DATE #1 09/30/25
				AMT DUE 2,278.62
***** 113.57-1-11.2 *****				
	3071 State Route 28		ACCT 030000325	BILL 2863
113.57-1-11.2	210 1 Family Res		School Tax	109,000 3,175.35
Denton Heather M	Herkimer Centra 213001	22,800	Library Tax	109,000 120.40
3071 State Route 28	P Of W2 6A 4 19	109,000		
Herkimer, NY 13350	H G S L			
	FRNT 117.00 DPTH 315.00			
	ACRES 0.79			
	EAST-0362153 NRTH-1535817			
	DEED BOOK 1626 PG-283			
	FULL MARKET VALUE	201,852		
TOTAL TAX ---				3,295.75**
				DATE #1 09/30/25
				AMT DUE 3,295.75
***** 113.72-1-13 *****				
	1012 Highland Ave		ACCT 030021480	BILL 2864
113.72-1-13	210 1 Family Res		ENH STAR 41834	50,940
Dibble John G	Herkimer Centra 213001	11,000	School Tax	69,200 2,015.91
Dibble Rosemary J	E 12 13 14	69,200	Library Tax	69,200 76.44
1012 Highland Ave	E2 4A 2 12,13,14			
Herkimer, NY 13350	H G S(2) L R			
	FRNT 140.00 DPTH 110.50			
	ACRES 0.34			
	EAST-0358847 NRTH-1531838			
	DEED BOOK 00636 PG-00280			
	FULL MARKET VALUE	128,148		
TOTAL TAX ---				758.35**
				DATE #1 09/30/25
				AMT DUE 758.35

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-44 *****				
	117 Dickie Ave			ACCT 030000270 BILL 2865
113.57-1-44	210 1 Family Res		BAS STAR 41854	18,770
DiGeorgio Mark	Herkimer Centra 213001	17,500	School Tax	73,400 2,138.26
DiGeorgio Jacqueline	#7	73,400	Library Tax	73,400 81.08
117 Dickie Ave	W2 6A 2 10			
Herkimer, NY 13350	H G L R			
	FRNT 102.20 DPTH 102.20			
	ACRES 0.25			
	EAST-0361613 NRTH-1534894			
	DEED BOOK 2022 PG-5254			
	FULL MARKET VALUE	135,926		
TOTAL TAX ---				1,672.54**
				DATE #1 09/30/25
				AMT DUE 1,672.54
***** 113.82-1-21 *****				
	159 Folts Rd			ACCT 157777 BILL 2866
113.82-1-21	210 1 Family Res		School Tax	63,500 1,849.86
Dillenbeck John	Herkimer Centra 213001	14,000	Library Tax	63,500 70.14
Dillenbeck Heather	W 13	63,500		
159 Folts Rd	W1 11 2 13			
Herkimer, NY 13350	H G S L R			
	FRNT 79.00 DPTH 175.50			
	EAST-0365192 NRTH-1530146			
	DEED BOOK 2019 PG-3672			
	FULL MARKET VALUE	117,593		
TOTAL TAX ---				1,920.00**
				DATE #1 09/30/25
				AMT DUE 1,920.00
***** 113.4-1-44.1 *****				
	333 Gros Blvd			ACCT 030024180 BILL 2867
113.4-1-44.1	464 Office bldg.		School Tax	127,500 3,714.28
Dillon D. Timothy	Herkimer Centra 213001	21,600	Library Tax	127,500 140.84
Dillon John T	W 26	127,500		
333 Gros Blvd	W1 17 26			
Herkimer, NY 13350	Bld L & Storage			
	ACRES 3.90			
	EAST-0368552 NRTH-1531292			
	DEED BOOK 2024 PG-192			
	FULL MARKET VALUE	236,111		
TOTAL TAX ---				3,855.12**
				DATE #1 09/30/25
				AMT DUE 3,855.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-22 *****				
	Fiddlertown Rd			ACCT 030015420 BILL 2868
113.2-1-22	321 Abandoned ag		School Tax	5,500 160.22
Dolly Michael W	Herkimer Centra 213001	5,500	Library Tax	5,500 6.08
Dolly Lori A	W 13	5,500		
287 Shells Bush Rd	W1 15 13			
Herkimer, NY 13350	F Land L			
	ACRES 10.00			
	EAST-0363651 NRTH-1539602			
	DEED BOOK 1622 PG-715			
	FULL MARKET VALUE	10,185		
			TOTAL TAX ---	166.30**
			DATE #1	09/30/25
			AMT DUE	166.30
***** 113.2-1-37 *****				
	287 Shells Bush Rd			ACCT 030016770 BILL 2869
113.2-1-37	210 1 Family Res		BAS STAR 41854	18,770
Dolly Michael W	Herkimer Centra 213001	19,200	School Tax	148,600 4,328.96
Dolly Lori A	E 2-4	148,600	Library Tax	148,600 164.15
287 Shells Bush Rd	E1 17 2-4			
Herkimer, NY 13350	H G L R			
	ACRES 1.60 BANK 813			
	EAST-0364416 NRTH-1538467			
	DEED BOOK 882 PG-641			
	FULL MARKET VALUE	275,185		
			TOTAL TAX ---	3,946.31**
			DATE #1	09/30/25
			AMT DUE	3,946.31
***** 113.2-1-39 *****				
	Shells Bush Rd			ACCT 030003240 BILL 2870
113.2-1-39	322 Rural vac>10		School Tax	17,500 509.80
Dolly Michael W	Herkimer Centra 213001	17,500	Library Tax	17,500 19.33
Dolly Lori A	E 2	17,500		
287 Shells Bush Rd	P E1 17 2			
Herkimer, NY 13350	V Land			
	ACRES 14.10			
	EAST-0364236 NRTH-1538999			
	DEED BOOK 1622 PG-715			
	FULL MARKET VALUE	32,407		
			TOTAL TAX ---	529.13**
			DATE #1	09/30/25
			AMT DUE	529.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****	113.1-1-58.2	*****		
	503 McKennan Rd			BILL 2871
113.1-1-58.2	210 1 Family Res		BAS STAR 41854	18,770
Donets Mykola	Herkimer Centra 213001	19,100	School Tax	4,681.46
Donets Liliya	FRNT 178.00 DPTH	160,700	Library Tax	177.51
503 McKennan Rd	ACRES 1.50			
Herkimer, NY 13350	EAST-0349870 NRTH-1538306			
	FULL MARKET VALUE	297,593		
			TOTAL TAX ---	4,312.16**
			DATE #1	09/30/25
			AMT DUE	4,312.16
*****	113.83-1-20	*****		
	306 Palisade St			ACCT 030018090 BILL 2872
113.83-1-20	210 1 Family Res		BAS STAR 41854	18,770
Donner Scott B	Herkimer Centra 213001	9,500	School Tax	2,525.71
Flitcroft Holly C	E1 12 10 12	86,700	Library Tax	95.77
306 Palisade St	H L R			
Herkimer, NY 13350	FRNT 50.00 DPTH 162.00			
	EAST-0367468 NRTH-1530192			
	DEED BOOK 1523 PG-990			
	FULL MARKET VALUE	160,556		
			TOTAL TAX ---	2,074.68**
			DATE #1	09/30/25
			AMT DUE	2,074.68
*****	113.82-1-16	*****		
	112 Piper Rd			ACCT 030019740 BILL 2873
113.82-1-16	210 1 Family Res		School Tax	43,900
Drake Ellen J	Herkimer Centra 213001	11,600	Library Tax	48.49
10 Pathway Ct	E 17	43,900		
Daytona Beach, FL 32119	E1 11 2 17			
	H S L R			
	FRNT 151.00 DPTH 118.00			
	EAST-0365334 NRTH-1529812			
	DEED BOOK 2025 PG-770			
	FULL MARKET VALUE	81,296		
			TOTAL TAX ---	1,327.37**
			DATE #1	09/30/25
			AMT DUE	1,327.37
*****	121.1-3-8	*****		
	172 Smalls Bush Rd			ACCT 030000124 BILL 2874
121.1-3-8	311 Res vac land		School Tax	21,000
Drapalski David	Herkimer Centra 213001	21,000	Library Tax	23.20
527 Joslin Rd	S1 20 23B	21,000		
Frankfort, NY 13340	V/L			
	ACRES 3.40			
	EAST-0374547 NRTH-1528575			
	DEED BOOK 2018 PG-4586			
	FULL MARKET VALUE	38,889		
			TOTAL TAX ---	634.96**
			DATE #1	09/30/25
			AMT DUE	634.96
*****		*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-30 *****				
	1043 Highland Ave			ACCT 030023430 BILL 2875
113.72-1-30	311 Res vac land		School Tax	700 20.39
Duesler James M	Herkimer Centra 213001	700	Library Tax	700 0.77
1047 Highland Ave	#5	700		
Herkimer, NY 13350	W2 4A 1 5			
	V L L			
	FRNT 50.00 DPTH 110.00			
	EAST-0358156 NRTH-1532089			
	DEED BOOK 2017 PG-2022			
	FULL MARKET VALUE	1,296		
			TOTAL TAX ---	21.16**
			DATE #1	09/30/25
			AMT DUE	21.16
***** 113.72-1-31 *****				
	Highland Ave			ACCT 030023400 BILL 2876
113.72-1-31	311 Res vac land		School Tax	700 20.39
Duesler James M	Herkimer Centra 213001	700	Library Tax	700 0.77
1047 Highland Ave	#4	700		
Herkimer, NY 13350	W2 4A 1 4			
	V L L			
	FRNT 50.00 DPTH 110.00			
	EAST-0358118 NRTH-1532114			
	DEED BOOK 2017 PG-2022			
	FULL MARKET VALUE	1,296		
			TOTAL TAX ---	21.16**
			DATE #1	09/30/25
			AMT DUE	21.16
***** 113.72-1-33 *****				
	Steuben Rd			ACCT 030000059 BILL 2877
113.72-1-33	311 Res vac land		School Tax	700 20.39
Duesler James M	Herkimer Centra 213001	700	Library Tax	700 0.77
1047 Highland Ave	#2	700		
Herkimer, NY 13350	W2 4A 1 2			
	V L L			
	FRNT 56.00 DPTH 95.00			
	EAST-0358031 NRTH-1532155			
	DEED BOOK 2017 PG-2721			
	FULL MARKET VALUE	1,296		
			TOTAL TAX ---	21.16**
			DATE #1	09/30/25
			AMT DUE	21.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-37 *****				
	Beardslee Ave			ACCT 030000058 BILL 2878
113.72-1-37	311 Res vac land		School Tax	800 23.31
Duesler James M	Herkimer Centra 213001	800	Library Tax	800 0.88
1047 Highland Ave	#53	800		
Herkimer, NY 13350	E2 4A 1 49			
	S L			
	FRNT 50.00 DPTH 120.00			
	EAST-0357977 NRTH-1532076			
	DEED BOOK 2017 PG-2721			
	FULL MARKET VALUE	1,481		
			TOTAL TAX ---	24.19**
			DATE #1	09/30/25
			AMT DUE	24.19
***** 113.72-1-38 *****				
	Beardslee Ave			ACCT 030023520 BILL 2879
113.72-1-38	311 Res vac land		School Tax	2,100 61.18
Duesler James M	Herkimer Centra 213001	2,100	Library Tax	2,100 2.32
1047 Highland Ave	#51,52	2,100		
Herkimer, NY 13350	E2 4A 1 47,48			
	2v L L			
	FRNT 100.00 DPTH 120.00			
	EAST-0358038 NRTH-1532036			
	DEED BOOK 2017 PG-2721			
	FULL MARKET VALUE	3,889		
			TOTAL TAX ---	63.50**
			DATE #1	09/30/25
			AMT DUE	63.50
***** 113.72-1-32 *****				
	1047 Highland Ave			ACCT 030023370 BILL 2880
113.72-1-32	210 1 Family Res		School Tax	75,000 2,184.87
Duessler James M	Herkimer Centra 213001	9,100	Library Tax	75,000 82.85
1047 Highland Ave	W 3	75,000		
Herkimer, NY 13350	W2 4A 1 3			
	H L R			
	FRNT 52.00 DPTH 110.00			
	EAST-0358078 NRTH-1532139			
	DEED BOOK 2017 PG-2721			
	FULL MARKET VALUE	138,889		
			TOTAL TAX ---	2,267.72**
			DATE #1	09/30/25
			AMT DUE	2,267.72

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-14 *****				
	1004 Highland Ave		ACCT 030021990	BILL 2881
113.72-1-14	210 1 Family Res		BAS STAR 41854	18,770
Dunn Annette L	Herkimer Centra 213001	10,000	School Tax	1,581.85
1004 Highland Ave	E 10 11	54,300	Library Tax	59.98
Herkimer, NY 13350	E2 4A 2 10,11			
	H S 2L R			
	FRNT 100.00 DPTH 110.00			
	EAST-0358944 NRTH-1531776			
	DEED BOOK 737 PG-61			
	FULL MARKET VALUE	100,556		
			TOTAL TAX ---	1,095.03**
			DATE #1	09/30/25
			AMT DUE	1,095.03
***** 113.3-1-5.3 *****				
	1150 Steuben Rd		ACCT 030000280	BILL 2882
113.3-1-5.3	210 1 Family Res		ENH STAR 41834	50,940
Dupont Jean Pierre	Herkimer Centra 213001	18,700	School Tax	4,171.24
1150 Steuben Rd	P Of E1 6 14A	143,186	Library Tax	158.17
Herkimer, NY 13350	H G Lot R			
	ACRES 1.20			
	EAST-0356678 NRTH-1535251			
	DEED BOOK 1456 PG-121			
	FULL MARKET VALUE	265,159		
			TOTAL TAX ---	2,995.41**
			DATE #1	09/30/25
			AMT DUE	2,995.41
***** 114.1-2-2.4 *****				
	815 Shells Bush Rd			BILL 2883
114.1-2-2.4	210 1 Family Res		School Tax	1,893.56
Dupuis Anthony	Herkimer Centra 213001	1,600	Library Tax	71.80
Dupuis Linda	H P/B	65,000		
815 Shells Bush Rd	FRNT 274.00 DPTH			
Herkimer, NY 13350	ACRES 2.00			
	EAST-0374663 NRTH-1540753			
	DEED BOOK 1586 PG-477			
	FULL MARKET VALUE	120,370		
			TOTAL TAX ---	1,965.36**
			DATE #1	09/30/25
			AMT DUE	1,965.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-21 *****				
	970 Steuben Hill Rd			ACCT 030006690 BILL 2884
113.3-1-21	210 1 Family Res		School Tax	144,000 4,194.96
Durivage Matthew	Herkimer Centra 213001	12,900	Library Tax	144,000 159.07
Durivage Marie	E 6-2	144,000		
970 Steuben Hill Rd	E1 8 6-2			
Herkimer, NY 13350	H G L R			
	FRNT 100.54 DPTH 226.50			
	EAST-0357938 NRTH-1532375			
	DEED BOOK 2021 PG-5442			
	FULL MARKET VALUE	266,667		
TOTAL TAX ---				4,354.03**
				DATE #1 09/30/25
				AMT DUE 4,354.03
***** 113.57-1-5 *****				
	1203 E German St			ACCT 030024780 BILL 2885
113.57-1-5	210 1 Family Res		ENH STAR 41834	50,940
Durkee Sally	Herkimer Centra 213001	12,700	School Tax	88,700 2,583.98
1203 E German St	W2 6A 7 3	88,700	Library Tax	88,700 97.98
Herkimer, NY 13350	H B L R			
	FRNT 163.28 DPTH 134.90			
	BANK 720			
	EAST-0362550 NRTH-1535555			
	DEED BOOK 781 PG-192			
	FULL MARKET VALUE	164,259		
TOTAL TAX ---				1,347.96**
				DATE #1 09/30/25
				AMT DUE 1,347.96
***** 113.20-2-69 *****				
	127 Elm Ave			ACCT 030001830 BILL 2886
113.20-2-69	210 1 Family Res		BAS STAR 41854	18,770
Dygert Ginger L	Herkimer Centra 213001	10,300	School Tax	82,800 2,412.10
127 Elm Ave	#35,36	82,800	Library Tax	82,800 91.46
Herkimer, NY 13350	W1 14 1 82,83			
	H G 2L S R			
	FRNT 100.00 DPTH 123.00			
	EAST-0371530 NRTH-1528815			
	DEED BOOK 1114 PG-671			
	FULL MARKET VALUE	153,333		
TOTAL TAX ---				1,956.76**
				DATE #1 09/30/25
				AMT DUE 1,956.76

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-10 *****				
	State Route 28			ACCT 030018150 BILL 2887
113.3-1-10	323 Vacant rural		School Tax	3,000 87.39
Dykstra, LLC	Herkimer Centra 213001	3,000	Library Tax	3,000 3.31
1228 Steuben Hill Rd	W 20	3,000		
Herkimer, NY 13350	W1 6 20			
	Vac Land			
PRIOR OWNER ON 3/01/2025	ACRES 26.60			
Holland Heights Inc.	EAST-0360712 NRTH-1534186			
	DEED BOOK 2025 PG-2146			
	FULL MARKET VALUE	5,556		
TOTAL TAX ---				90.70**
				DATE #1 09/30/25
				AMT DUE 90.70
***** 113.3-1-19.6 *****				
	Steuben Hill Rd			BILL 2888
113.3-1-19.6	323 Vacant rural		School Tax	10,300 300.06
Dykstra, LLC	Herkimer Centra 213001	10,300	Library Tax	10,300 11.38
1228 Steuben Hill Rd	ACRES 16.70	10,300		
Herkimer, NY 13350	EAST-0358331 NRTH-1532845			
	DEED BOOK 2025 PG-2146			
PRIOR OWNER ON 3/01/2025	FULL MARKET VALUE	19,074		
Holland Heights Inc.				
TOTAL TAX ---				311.44**
				DATE #1 09/30/25
				AMT DUE 311.44
***** 113.3-1-23 *****				
	Steuben Hill Rd			ACCT 030021120 BILL 2889
113.3-1-23	314 Rural vac<10		School Tax	3,700 107.79
Dykstra, LLC	Herkimer Centra 213001	3,700	Library Tax	3,700 4.09
1228 Steuben Hill Rd	E 6-9	3,700		
Herkimer, NY 13350	E1 8 6-9			
	V Lot L			
PRIOR OWNER ON 3/01/2025	FRNT 100.00 DPTH 240.20			
Holland Heights Inc.	EAST-0357735 NRTH-1532494			
	DEED BOOK 2025 PG-2146			
	FULL MARKET VALUE	6,852		
TOTAL TAX ---				111.88**
				DATE #1 09/30/25
				AMT DUE 111.88

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-13 *****				
	806 Shells Bush Rd			ACCT 030005550 BILL 2890
114.1-2-13	210 1 Family Res		ENH STAR 41834	50,940
Eckler Robert L	Herkimer Centra 213001	17,600	School Tax	1,602.24
Eckler Joanne	S 4B-1	55,000	Library Tax	60.75
806 Shells Bush Rd	S1 18 4B-1			
Herkimer, NY 13350	H G L R			
	FRNT 200.00 DPTH 200.70			
	EAST-0374606 NRTH-1540405			
	DEED BOOK 00567 PG-00448			
	FULL MARKET VALUE	101,852		
TOTAL TAX ---				328.99**
				DATE #1 09/30/25
				AMT DUE 328.99
***** 113.4-1-22 *****				
	408 Pine Grove Rd			ACCT 030007440 BILL 2891
113.4-1-22	210 1 Family Res		School Tax	119,000 3,466.67
Edstrom Jeffrey Jr	Herkimer Centra 213001	23,200	Library Tax	119,000 131.45
Carter Joan	E 2-1	119,000		
408 Pine Grove Rd	E1 20 2-1			
Herkimer, NY 13350	H G L R			
	ACRES 5.40			
	EAST-0372445 NRTH-1533399			
	DEED BOOK 1368 PG-706			
	FULL MARKET VALUE	220,370		
TOTAL TAX ---				3,598.12**
				DATE #1 09/30/25
				AMT DUE 3,598.12
***** 113.83-4-21 *****				
	244 Main Rd			ACCT 030028800 BILL 2892
113.83-4-21	210 1 Family Res		School Tax	57,000 1,660.50
Edwards Emily	Herkimer Centra 213001	11,300	Library Tax	57,000 62.96
244 Main Rd	S 7	57,000		
Herkimer, NY 13350	S1 13 2 7			
	H G Tsp L R			
	FRNT 133.00 DPTH 123.50			
	EAST-0368419 NRTH-1529034			
	DEED BOOK 2018 PG-5541			
	FULL MARKET VALUE	105,556		
TOTAL TAX ---				1,723.46**
				DATE #1 09/30/25
				AMT DUE 1,723.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-4-4 *****				
	170 Main Rd			ACCT 030007200 BILL 2893
113.83-4-4	210 1 Family Res		School Tax	40,000 1,165.27
Edwards Karen	Herkimer Centra 213001	7,500	Library Tax	40,000 44.19
170 Main Rd	S1 12 2 7	40,000		
Herkimer, NY 13350	H S L			
	FRNT 60.00 DPTH 127.00			
	EAST-0366957 NRTH-1529314			
	DEED BOOK 1590 PG-770			
	FULL MARKET VALUE	74,074		
TOTAL TAX ---				1,209.46**
				DATE #1 09/30/25
				AMT DUE 1,209.46
***** 114.1-2-15 *****				
	824 Shells Bush Rd			ACCT 030012691 BILL 2894
114.1-2-15	210 1 Family Res		School Tax	86,000 2,505.32
Edwards Kimberley C	Herkimer Centra 213001	12,200	Library Tax	86,000 95.00
824 Shells Bush Rd	S 5-8	86,000		
Herkimer, NY 13350	S1 18 5-8			
	H G L R			
	FRNT 100.00 DPTH 200.00			
	EAST-0374953 NRTH-1540473			
	DEED BOOK 1311 PG-851			
	FULL MARKET VALUE	159,259		
TOTAL TAX ---				2,600.32**
				DATE #1 09/30/25
				AMT DUE 2,600.32
***** 113.83-3-25 *****				
	251 Main Rd			ACCT 030002580 BILL 2895
113.83-3-25	210 1 Family Res		School Tax	67,400 1,963.47
Eisenhut Jacqueline	Herkimer Centra 213001	9,400	Library Tax	67,400 74.45
251 Main Rd	N1 13 1 22A	67,400		
Herkimer, NY 13350	H G L R			
	FRNT 49.00 DPTH 150.00			
	EAST-0368544 NRTH-1529179			
	DEED BOOK 1511 PG-402			
	FULL MARKET VALUE	124,815		
TOTAL TAX ---				2,037.92**
				DATE #1 09/30/25
				AMT DUE 2,037.92

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-46 *****				
	308 W Carney Ave			ACCT 030005640 BILL 2896
113.83-1-46	210 1 Family Res		ENH STAR 41834	45,300
Elnicky John	Herkimer Centra 213001	9,400	School Tax	1,319.66
308 W Carney Ave	E 1	45,300	Library Tax	50.04
Herkimer, NY 13350	E1 12 6 1			
	H G L R			
	FRNT 52.65 DPTH 147.25			
	EAST-0367182 NRTH-1529773			
	DEED BOOK 1312 PG-639			
	FULL MARKET VALUE	83,889		
			TOTAL TAX ---	50.04**
			DATE #1	09/30/25
			AMT DUE	50.04
***** 120.1-1-33 *****				
	State Route 5W			ACCT 030028230 BILL 2897
120.1-1-33	484 1 use sm bld		School Tax	140,000
Enea Harry J Jr	Herkimer Centra 213001	38,000	Library Tax	154.65
Jason Cacciatore	N 4	140,000		
56 Utica St	N1 10 4			
Clinton, NY 13323	Bldg L Com			
	FRNT 436.30 DPTH			
	ACRES 2.30			
	EAST-0354967 NRTH-1524777			
	DEED BOOK 943 PG-427			
	FULL MARKET VALUE	259,259		
			TOTAL TAX ---	4,233.08**
			DATE #1	09/30/25
			AMT DUE	4,233.08
***** 113.20-1-23 *****				
	102 Delrose Ln			ACCT 030001470 BILL 2898
113.20-1-23	210 1 Family Res		BAS STAR 41854	18,770
Enea Vincent A	Herkimer Centra 213001	10,400	School Tax	3,618.15
Enea Elaine M	E 2	124,200	Library Tax	137.19
102 Delrose Ln	E1 14 5 2			
Herkimer, NY 13350	H G LS3 L			
	FRNT 125.00 DPTH 100.00			
	EAST-0372197 NRTH-1528423			
	DEED BOOK 1354 PG-278			
	FULL MARKET VALUE	230,000		
			TOTAL TAX ---	3,208.54**
			DATE #1	09/30/25
			AMT DUE	3,208.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-80.6 *****				
	205 Oldfield Dr		ACCT 030000262	BILL 2899
113.20-2-80.6	210 1 Family Res		ENH STAR 41834	50,940
Engert Constance M	Herkimer Centra 213001	12,800	School Tax	2,706.33
Engert Daniel W	P Of E1 14 4 A	92,900	Library Tax	102.62
205 Oldfield Dr	H G L R			
Herkimer, NY 13350	FRNT 150.58 DPTH 149.66			
	EAST-0371018 NRTH-1529467			
	DEED BOOK 2022 PG-6862			
	FULL MARKET VALUE	172,037		
			TOTAL TAX ---	1,474.95**
			DATE #1	09/30/25
			AMT DUE	1,474.95
***** 113.20-1-17 *****				
	110 Eastwood Dr		ACCT 030000107	BILL 2900
113.20-1-17	210 1 Family Res		BAS STAR 41854	18,770
Ervin Coleen A	Herkimer Centra 213001	11,300	School Tax	3,443.36
110 Eastwood Dr	merged with 113.20-1-16	118,200	Library Tax	130.57
Herkimer, NY 13350	E1 20A 15-10			
	H G Lot R			
	FRNT 201.00 DPTH 97.40			
	ACRES 0.45			
	EAST-0372454 NRTH-1528464			
	DEED BOOK 1257 PG-586			
	FULL MARKET VALUE	218,889		
			TOTAL TAX ---	3,027.13**
			DATE #1	09/30/25
			AMT DUE	3,027.13
***** 113.20-2-56 *****				
	125 Walnut Ave		ACCT 030003720	BILL 2901
113.20-2-56	210 1 Family Res		BAS STAR 41854	18,770
Estey Debra	Herkimer Centra 213001	10,300	School Tax	2,205.27
125 Walnut Ave	#60,61	75,700	Library Tax	83.62
Herkimer, NY 13350-1428	W1 14 1 52,53			
	H G 2L R			
	FRNT 100.00 DPTH 123.00			
	BANK 184			
	EAST-0371197 NRTH-1529020			
	DEED BOOK 945 PG-202			
	FULL MARKET VALUE	140,185		
			TOTAL TAX ---	1,742.08**
			DATE #1	09/30/25
			AMT DUE	1,742.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-3-14 *****				
	193 Beacon Rd			ACCT 030000424 BILL 2902
113.1-3-14	271 Mfg housings		School Tax	65,000 1,893.56
Everson David J	Herkimer Centra 213001	19,600	Library Tax	65,000 71.80
Yanney Melissa J	land Contract	65,000		
195 Beacon Rd	Trlr(2)			
Herkimer, NY 13350	FRNT 204.00 DPTH 418.00			
	ACRES 2.00			
	EAST-0310025 NRTH-1114860			
	DEED BOOK 2023 PG-2140			
	FULL MARKET VALUE	120,370		
TOTAL TAX ---				1,965.36**
				DATE #1 09/30/25
				AMT DUE 1,965.36
***** 106.3-1-27.1 *****				
	Osborne Hill Rd			ACCT 030023730 BILL 2903
106.3-1-27.1	910 Priv forest		FOREST 47460	72,678
Fagan Keith H	Herkimer Centra 213001	115,000	School Tax	42,322 1,232.91
Fagan Affleck Diane L	S1 4 12	115,000	Library Tax	42,322 46.75
69 Bald Hill Rd	H B S Farm L			
New Fields, NH 03856	FRNT 758.70 DPTH			
	ACRES 161.00			
MAY BE SUBJECT TO PAYMENT	EAST-0357492 NRTH-1546070			
UNDER RPTL480A UNTIL 2034	DEED BOOK 919 PG-1			
	FULL MARKET VALUE	212,963		
TOTAL TAX ---				1,279.66**
				DATE #1 09/30/25
				AMT DUE 1,279.66
***** 113.4-1-54 *****				
	292 Pine Grove Rd			ACCT 030004440 BILL 2904
113.4-1-54	210 1 Family Res		BAS STAR 41854	18,770
Fahy Michael D	Herkimer Centra 213001	28,800	School Tax	88,000 2,563.58
Fahy Janice L	E1 17 34	88,000	Library Tax	88,000 97.21
292 Pine Grove Rd	H G S Tsp L R			
Herkimer, NY 13350	ACRES 2.00 BANK 035			
	EAST-0370456 NRTH-1532083			
	DEED BOOK 811 PG-488			
	FULL MARKET VALUE	162,963		
TOTAL TAX ---				2,113.99**
				DATE #1 09/30/25
				AMT DUE 2,113.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-31 *****				
	299 Pine Grove Rd			ACCT 030005910 BILL 2905
113.4-1-31	210 1 Family Res		School Tax	78,600 2,289.75
Fahy Ryan M	Herkimer Centra 213001	19,200	Library Tax	78,600 86.82
Parese Lindsey A	W 33	78,600		
299 Pine Grove Rd	W1 17 33			
Herkimer, NY 13350	H B G S L R			
	ACRES 1.60			
	EAST-0370186 NRTH-1532512			
	DEED BOOK 2023 PG-5676			
	FULL MARKET VALUE	145,556		
			TOTAL TAX ---	2,376.57**
			DATE #1	09/30/25
			AMT DUE	2,376.57
***** 113.2-1-16.1 *****				
	371 Shells Bush Rd			ACCT 030011130 BILL 2906
113.2-1-16.1	210 1 Family Res		School Tax	122,000 3,554.06
Failing Jason J	Herkimer Centra 213001	18,700	Library Tax	122,000 134.76
371 Shells Bush Rd	N 14	122,000		
Herkimer, NY 13350	N1 15 14			
	H (2) G L (new Home) T			
	FRNT 311.20 DPTH			
	ACRES 1.80			
	EAST-0365964 NRTH-1539313			
	DEED BOOK 2022 PG-6627			
	FULL MARKET VALUE	225,926		
			TOTAL TAX ---	3,688.82**
			DATE #1	09/30/25
			AMT DUE	3,688.82
***** 113.4-1-24 *****				
	365 Pine Grove Rd			ACCT 030022321 BILL 2907
113.4-1-24	210 1 Family Res		BAS STAR 41854	18,770
Family Irrevocable Trust Moorh	Herkimer Centra 213001	19,100	School Tax	121,100 3,527.84
Moorhead Robert J trustee	W 8-1	121,100	Library Tax	121,100 133.77
365 Pine Grove Rd	W1 18 8-1			
Herkimer, NY 13350	H G Tsp L R			
	ACRES 1.50 BANK 035			
	EAST-0371236 NRTH-1533393			
	DEED BOOK 2025 PG-1337			
	FULL MARKET VALUE	224,259		
			TOTAL TAX ---	3,114.81**
			DATE #1	09/30/25
			AMT DUE	3,114.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-48 *****				
	482 Shells Bush Rd			ACCT 030002100 BILL 2908
113.2-1-48	240 Rural res		ENH STAR 41834	50,940
Farnham Jill	Herkimer Centra 213001	37,800	School Tax	144,000 4,194.96
UA Karha	S 7	144,000	Library Tax	144,000 159.07
482 Shells Bush Rd	S1 17 7			
Herkimer, NY 13350	Farm Sp G S			
	ACRES 23.00			
	EAST-0368453 NRTH-1538079			
	DEED BOOK 1231 PG-990			
	FULL MARKET VALUE	266,667		
			TOTAL TAX ---	3,020.03**
			DATE #1	09/30/25
			AMT DUE	3,020.03
***** 114.3-2-6 *****				
	159 Burt Rd			ACCT 030026613 BILL 2909
114.3-2-6	210 1 Family Res		School Tax	122,000 3,554.06
Farrington Kenneth	Herkimer Centra 213001	18,500	Library Tax	122,000 134.76
Farrington Alta	N 10B-1	122,000		
159 Burt Rd	N1 18 10B-1			
Herkimer, NY 13350	H G Tsp L R R			
	ACRES 1.00			
	EAST-0373978 NRTH-1535078			
	DEED BOOK 2023 PG-2542			
	FULL MARKET VALUE	225,926		
			TOTAL TAX ---	3,688.82**
			DATE #1	09/30/25
			AMT DUE	3,688.82
***** 113.20-2-80.2 *****				
	219 Oldfield Dr			ACCT 030000175 BILL 2910
113.20-2-80.2	210 1 Family Res		ENH STAR 41834	50,940
Favat Living Trust	Herkimer Centra 213001	14,000	School Tax	112,500 3,277.31
219 Oldfield Dr	N1 14 3 1-2	112,500	Library Tax	112,500 124.27
Herkimer, NY 13350	H G L R			
	FRNT 182.84 DPTH 148.00			
	EAST-0371286 NRTH-1529429			
	DEED BOOK 943 PG-329			
	FULL MARKET VALUE	208,333		
			TOTAL TAX ---	2,067.58**
			DATE #1	09/30/25
			AMT DUE	2,067.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-11 *****				
	454 Folts Rd		ACCT 030025410	BILL 2911
113.4-1-11	210 1 Family Res		BAS STAR 41854	18,770
Fernandes Patrick C	Herkimer Centra 213001	18,500	School Tax	3,524.93
Fernandes Judith L	E 23E	121,000	Library Tax	133.66
454 Folts Rd	E1 17 23E			
Herkimer, NY 13350	H G Tsp S(2) L			
	ACRES 1.00			
	EAST-0365099 NRTH-1534560			
	DEED BOOK 758 PG-50			
	FULL MARKET VALUE	224,074		
TOTAL TAX ---				3,111.79**
				DATE #1 09/30/25
				AMT DUE 3,111.79
***** 113.4-1-16.1 *****				
	Folts Rd		ACCT 030025440	BILL 2912
113.4-1-16.1	322 Rural vac>10		School Tax	1,121.57
Fernandes Patrick C	Herkimer Centra 213001	38,500	Library Tax	42.53
Fernandes Judith L	E 23	38,500		
454 Folts Rd	E1 17 23			
Herkimer, NY 13350	Farm Land			
	ACRES 55.10			
	EAST-0366360 NRTH-1534647			
	DEED BOOK 758 PG-50			
	FULL MARKET VALUE	71,296		
TOTAL TAX ---				1,164.10**
				DATE #1 09/30/25
				AMT DUE 1,164.10
***** 113.1-1-25.7 *****				
	Steuben Hill Rd			BILL 2913
113.1-1-25.7	322 Rural vac>10		School Tax	495.24
Ferro Vincent J	Herkimer Centra 213001	17,000	Library Tax	18.78
Ferro Tia-Shim	FRNT 345.00 DPTH	17,000		
PO Box 900074	ACRES 15.40			
Sandy, UT 84090	EAST-0354104 NRTH-1538115			
	DEED BOOK 1079 PG-972			
	FULL MARKET VALUE	31,481		
TOTAL TAX ---				514.02**
				DATE #1 09/30/25
				AMT DUE 514.02

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-62 *****				
	130 Sokol Rd		ACCT 030026640	BILL 2914
113.1-1-62	210 1 Family Res		BAS STAR 41854	18,770
Ferrucci Michael	Herkimer Centra 213001	21,600	School Tax	2,936.47
130 Sokol Rd	W 5-9	100,800	Library Tax	111.35
Herkimer, NY 13350	W1 7 5-9			
	H L			
	ACRES 4.00 BANK 730			
	EAST-0349699 NRTH-1537254			
	DEED BOOK 765 PG-632			
	FULL MARKET VALUE	186,667		
			TOTAL TAX ---	2,501.02**
			DATE #1	09/30/25
			AMT DUE	2,501.02
***** 114.3-2-31.3 *****				
	413 Smalls Bush Rd		ACCT 0300000514	BILL 2915
114.3-2-31.3	210 1 Family Res		BAS STAR 41854	18,770
Filkins Jessica L	Herkimer Centra 213001	18,600	School Tax	2,417.93
413 Smalls Bush Rd	H L	83,000	Library Tax	91.68
Herkimer, NY 13350	FRNT 208.00 DPTH			
	ACRES 1.10			
	EAST-0377461 NRTH-1531450			
	DEED BOOK 1094 PG-617			
	FULL MARKET VALUE	153,704		
			TOTAL TAX ---	1,962.81**
			DATE #1	09/30/25
			AMT DUE	1,962.81
***** 114.1-2-17 *****				
	842 Shells Bush Rd		ACCT 030010890	BILL 2916
114.1-2-17	270 Mfg housing		ENH STAR 41834	36,200
Fineout Thomas E	Herkimer Centra 213001	17,600	School Tax	1,054.57
Fineout Kathleen M	S 5-6	36,200	Library Tax	39.99
842 Shells Bush Rd	S1 18 5-6			
Herkimer, NY 13350	Trl Bld L R			
	FRNT 200.00 DPTH 200.00			
	EAST-0375275 NRTH-1540531			
	DEED BOOK 00624 PG-00723			
	FULL MARKET VALUE	67,037		
			TOTAL TAX ---	39.99**
			DATE #1	09/30/25
			AMT DUE	39.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-21 *****				
	114 Willis Ave		ACCT 030000120	BILL 2917
113.57-1-21	210 1 Family Res		ENH STAR 41834	50,940
Fiorentino Irr. Trust 11/9/20	Herkimer Centra 213001	17,500	School Tax	2,138.26
Fiorentino Salvatore&Jame	#26	73,400	Library Tax	81.08
114 Willis Ave	N2 6A 4 9			
Herkimer, NY 13350	H G S(2) L R			
	FRNT 65.00 DPTH 155.00			
	ACRES 0.21			
	EAST-0361712 NRTH-1535238			
	DEED BOOK 2021 PG-100			
	FULL MARKET VALUE	135,926		
TOTAL TAX ---				885.34**
				DATE #1 09/30/25
				AMT DUE 885.34
***** 113.3-1-2 *****				
	1141 Steuben Hill Rd		ACCT 030008640	BILL 2918
113.3-1-2	240 Rural res		AG MKTS L 41720	23,446
Firlet Joseph	Herkimer Centra 213001	87,600	School Tax	2,923.48
Firlet Kathleen	W 1	123,800	Library Tax	110.85
41 Stone Crest Dr	W1 8 1			
Mechanicville, NY 12118	Farm & Trl F			
	ACRES 83.00			
MAY BE SUBJECT TO PAYMENT	EAST-0354745 NRTH-1536221			
UNDER AGDIST LAW TIL 2029	DEED BOOK 900 PG-469			
	FULL MARKET VALUE	229,259		
TOTAL TAX ---				3,034.33**
				DATE #1 09/30/25
				AMT DUE 3,034.33
***** 113.57-1-67 *****				
	107 Petrie Rd		ACCT 030005190	BILL 2919
113.57-1-67	210 1 Family Res		BAS STAR 41854	18,770
Fitch Justin M	Herkimer Centra 213001	18,500	School Tax	2,808.29
Bluett Erin A	S 4	96,400	Library Tax	106.49
107 Petrie Rd	S2 6A 6 4			
Herkimer, NY 13350	H G S L R			
	FRNT 75.00 DPTH 180.00			
	EAST-0361523 NRTH-1534488			
	DEED BOOK 1553 PG-463			
	FULL MARKET VALUE	178,519		
TOTAL TAX ---				2,367.98**
				DATE #1 09/30/25
				AMT DUE 2,367.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.2-1-15 *****					
	559 Shells Bush Rd			ACCT 030023700	BILL 2920
113.2-1-15	210 1 Family Res		School Tax	122,300	3,562.80
Flike Ryan K	Herkimer Centra 213001	20,200	Library Tax	122,300	135.10
Flike Brandy M	N 8A	122,300			
559 Shells Bush Rd	N1 15 8A				
Herkimer, NY 13350	H G Bldg L R				
	ACRES 2.60				
	EAST-0369709 NRTH-1539937				
	DEED BOOK 2019 PG-2832				
	FULL MARKET VALUE	226,481			
			TOTAL TAX ---		3,697.90**
				DATE #1	09/30/25
				AMT DUE	3,697.90
***** 113.3-1-58 *****					
	766 McKennan Rd			ACCT 030012390	BILL 2921
113.3-1-58	210 1 Family Res		School Tax	88,000	2,563.58
Flood Amber	Herkimer Centra 213001	19,900	Library Tax	88,000	97.21
766 McKennan Rd	W 8-1	88,000			
Herkimer, NY 13350	W1 8 8-1				
	Db W Tr1 Bldg S L R TSP				
	ACRES 2.30				
	EAST-0353703 NRTH-1534528				
	DEED BOOK 2021 PG-3889				
	FULL MARKET VALUE	162,963			
			TOTAL TAX ---		2,660.79**
				DATE #1	09/30/25
				AMT DUE	2,660.79
***** 113.83-1-63 *****					
	101 East St			ACCT 030016350	BILL 2922
113.83-1-63	210 1 Family Res		School Tax	73,900	2,152.83
Flynn Ebony	Herkimer Centra 213001	9,000	Library Tax	73,900	81.63
101 East St	#p14	73,900			
Herkimer, NY 13350	N1 12 4 5				
	H G & Lot R				
PRIOR OWNER ON 3/01/2025	FRNT 50.00 DPTH 111.50				
Kessler Adam T	EAST-0367662 NRTH-1529389				
	DEED BOOK 2025 PG-2247				
	FULL MARKET VALUE	136,852			
			TOTAL TAX ---		2,234.46**
				DATE #1	09/30/25
				AMT DUE	2,234.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-59.1 *****				
	McKenna Rd			ACCT 030012360 BILL 2923
113.3-1-59.1	312 Vac w/imprv		School Tax	31,000 903.08
Foor IrrevocableTrust Donald	Herkimer Centra 213001	13,500	Library Tax	31,000 34.24
Foor Donald J trustee	P Of #6	31,000		
774 McKenna Rd	P Of W1 8 8H			
Herkimer, NY 13350	Bld S L R			
	ACRES 4.10			
	EAST-0353920 NRTH-1534401			
	DEED BOOK 2021 PG-503			
	FULL MARKET VALUE	57,407		
TOTAL TAX ---				937.32**
				DATE #1 09/30/25
				AMT DUE 937.32
***** 113.3-1-59.2 *****				
	774 McKenna Rd			ACCT 030000252 BILL 2924
113.3-1-59.2	210 1 Family Res		Sun Energy 49506	13,000
Foor IrrevocableTrust Donald	Herkimer Centra 213001	14,300	School Tax	105,900 3,085.04
Foor Donald J trustee	P Of #6	118,900	Library Tax	105,900 116.98
774 McKenna Rd	P Of W1 8 8H			
Herkimer, NY 13350	H Tsp Storage			
	FRNT 140.00 DPTH 200.00			
	EAST-0353939 NRTH-1534601			
	DEED BOOK 2021 PG-503			
	FULL MARKET VALUE	220,185		
TOTAL TAX ---				3,202.02**
				DATE #1 09/30/25
				AMT DUE 3,202.02
***** 113.1-3-19.2-999 *****				
	151 Beacon Rd			BILL 2925
113.1-3-19.2-999	270 Mfg housing		ENH STAR 41834	30,500
Fosella Family Trust Linda S	Herkimer Centra 213001	750	School Tax	30,500 888.52
Riesel Chad	TRLR TSP	30,500	Library Tax	30,500 33.69
151 Beacon Rd	ACRES 0.03			
Herkimer, NY 13350	FULL MARKET VALUE	56,481		
TOTAL TAX ---				33.69**
				DATE #1 09/30/25
				AMT DUE 33.69
***** 113.1-3-19.3 *****				
	147 Beacon Rd			BILL 2926
113.1-3-19.3	314 Rural vac<10		School Tax	8,596 250.42
Fosella Family Trust Linda S.	Herkimer Centra 213001	8,596	Library Tax	8,596 9.50
Riesel Chad	V/1	8,596		
151 Beacon Rd	ACRES 7.40			
Herkimer, NY 13350	EAST-0350301 NRTH-1539615			
	DEED BOOK 1234 PG-291			
	FULL MARKET VALUE	15,919		
TOTAL TAX ---				259.92**
				DATE #1 09/30/25
				AMT DUE 259.92

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-3-19.4 *****				
	147 Beacon Rd			BILL 2927
113.1-3-19.4	314 Rural vac<10		School Tax	3,000 87.39
Fosella Family Trust Lynda S	Herkimer Centra 213001	3,000	Library Tax	3,000 3.31
Riesel Chad C	V/L	3,000		
151 Beacon Rd	EAST-0350318 NRTH-1539271			
Herkimer, NY 13350	DEED BOOK 2024 PG-3849			
	FULL MARKET VALUE	5,556		
			TOTAL TAX ---	90.70**
			DATE #1	09/30/25
			AMT DUE	90.70
***** 113.2-1-1.2 *****				
	120 Kast Hill Rd			ACCT 030000503 BILL 2928
113.2-1-1.2	210 1 Family Res		School Tax	104,000 3,029.69
Foss Trust 7/26/2018 Daniel P	Herkimer Centra 213001	18,800	Library Tax	104,000 114.88
Elias Laura Joynt	H G TSP/Dk	104,000		
302 Robineau Rd	FRNT 390.00 DPTH			
Syracuse, NY 13207	ACRES 1.30			
	EAST-0361668 NRTH-1544402			
	DEED BOOK 2020 PG-5375			
	FULL MARKET VALUE	192,593		
			TOTAL TAX ---	3,144.57**
			DATE #1	09/30/25
			AMT DUE	3,144.57
***** 113.1-2-4 *****				
	1276 Steuben Hill Rd			ACCT 030006450 BILL 2929
113.1-2-4	210 1 Family Res		ENH STAR 41834	50,940
Foster Dennis P	Herkimer Centra 213001	19,600	School Tax	90,700 2,642.24
Foster Maryann	113.1-2-4	90,700	Library Tax	90,700 100.19
1276 Steuben Hill Rd	W1 6 11			
Herkimer, NY 13350	H G & Lot R			
	ACRES 2.00 BANK 291			
	EAST-0355704 NRTH-1537625			
	DEED BOOK 836 PG-622			
	FULL MARKET VALUE	167,963		
			TOTAL TAX ---	1,408.43**
			DATE #1	09/30/25
			AMT DUE	1,408.43
***** 113.1-1-45 *****				
	487 McKennan Rd			ACCT 030000037 BILL 2930
113.1-1-45	210 1 Family Res		BAS STAR 41854	18,770
Foti David P	Herkimer Centra 213001	18,500	School Tax	73,500 2,141.18
Netti Erin J	2-12	73,500	Library Tax	73,500 81.19
487 McKennan Rd	N1 7 2-5,2-12			
PO Box 488	H G & 2 Lots R			
Herkimer, NY 13350	ACRES 1.00			
	EAST-0349763 NRTH-1538440			
	DEED BOOK 1336 PG-769			
	FULL MARKET VALUE	136,111		
			TOTAL TAX ---	1,675.56**
			DATE #1	09/30/25
			AMT DUE	1,675.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-28 *****				
	3039 State Route 28		ACCT 030013500	BILL 2931
113.57-1-28	210 1 Family Res		ENH STAR 41834	50,940
Foti Irrevocable Trust The Jud	Herkimer Centra 213001	19,600	School Tax	2,476.19
Schrader Lorie Trustee	#p40,41	85,000	Library Tax	93.89
3039 State Route 28	W2 6A 3 14			
Herkimer, NY 13350	H G Tsp L R			
	FRNT 103.00 DPTH 100.00			
	ACRES 0.25 BANK 055			
	EAST-0362174 NRTH-1535203			
	DEED BOOK 2024 PG-5043			
	FULL MARKET VALUE	157,407		
			TOTAL TAX ---	1,236.08**
			DATE #1	09/30/25
			AMT DUE	1,236.08
***** 113.83-4-7 *****				
	178 Main Rd		ACCT 030025230	BILL 2932
113.83-4-7	210 1 Family Res		School Tax	1,715.85
Francesco Charles	Herkimer Centra 213001	7,800	Library Tax	65.06
178 Main Rd	#5	58,900		
Herkimer, NY 13350	S1 12 2 10A			
	H Carport S L R			
	FRNT 55.00 DPTH 180.00			
	ACRES 0.22			
	EAST-0367107 NRTH-1529261			
	DEED BOOK 1298 PG-940			
	FULL MARKET VALUE	109,074		
			TOTAL TAX ---	1,780.91**
			DATE #1	09/30/25
			AMT DUE	1,780.91
***** 113.20-1-15 *****				
	102 Eastwood Dr		ACCT 030003810	BILL 2933
113.20-1-15	210 1 Family Res		ENH STAR 41834	50,940
Franco John A	Herkimer Centra 213001	12,100	School Tax	4,194.96
Franco Roseann	N 15-12	144,000	Library Tax	159.07
102 Eastwood Dr	N1 20A 15-12			
Herkimer, NY 13350	H G S L R			
	FRNT 200.00 DPTH 97.40			
	BANK 035			
	EAST-0372412 NRTH-1528275			
	DEED BOOK 2019 PG-6019			
	FULL MARKET VALUE	266,667		
			TOTAL TAX ---	3,020.03**
			DATE #1	09/30/25
			AMT DUE	3,020.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-74 *****				
	101 Ward Street Eh			ACCT 030024480 BILL 2934
113.83-3-74	210 1 Family Res		School Tax	69,000 2,010.08
Franklin Robert O	Herkimer Centra 213001	10,800	Library Tax	69,000 76.22
101 Ward Street	#11,12	69,000		
Herkimer, NY 13350	N1 13 1 63			
	H G Cp L R			
	FRNT 110.00 DPTH 132.00			
	EAST-0369235 NRTH-1529038			
	DEED BOOK 2018 PG-1743			
	FULL MARKET VALUE	127,778		
TOTAL TAX ---				2,086.30**
				DATE #1 09/30/25
				AMT DUE 2,086.30
***** 113.57-1-46 *****				
	113 Dickie Ave			ACCT 030008430 BILL 2935
113.57-1-46	210 1 Family Res		ENH STAR 41834	50,940
Fredericks Irrev. Trust Jonath	Herkimer Centra 213001	17,500	School Tax	79,000 2,301.40
113 Dickie Ave	#5	79,000	Library Tax	79,000 87.27
Herkimer, NY 13350	W2 6A 2 8			
	H S(2) L CP			
	FRNT 65.00 DPTH 150.00			
	EAST-0361720 NRTH-1534795			
	DEED BOOK 2024 PG-1329			
	FULL MARKET VALUE	146,296		
TOTAL TAX ---				1,054.67**
				DATE #1 09/30/25
				AMT DUE 1,054.67
***** 113.20-1-2 *****				
	110 Woodview Dr			ACCT 030007140 BILL 2936
113.20-1-2	210 1 Family Res		ENH STAR 41834	50,940
Freed Elizabeth A	Herkimer Centra 213001	13,400	School Tax	110,900 3,230.70
Mroz Matthew P	N 9	110,900	Library Tax	110,900 122.50
110 Woodview Dr	N1 14 5 9			
Herkimer, NY 13350	H G Sp S L R			
	FRNT 103.00 DPTH 242.00			
	BANK 035			
	EAST-0371918 NRTH-1528940			
	DEED BOOK 1589 PG-453			
	FULL MARKET VALUE	205,370		
TOTAL TAX ---				2,019.20**
				DATE #1 09/30/25
				AMT DUE 2,019.20

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-54 *****				
	470 McKennan Rd			ACCT 030013020 BILL 2937
113.1-1-54	240 Rural res		ENH STAR 41834	50,940
Frye Marianne	Herkimer Centra 213001	29,600	School Tax	96,400 2,808.29
Frye Marcia	W 5-5	96,400	Library Tax	96,400 106.49
470 McKennan Rd	W1 7 5-5			
Herkimer, NY 13350	H G S L R			
	ACRES 11.00			
	EAST-0348708 NRTH-1537812			
	DEED BOOK 00539 PG-00459			
	FULL MARKET VALUE	178,519		
			TOTAL TAX ---	1,580.78**
			DATE #1	09/30/25
			AMT DUE	1,580.78
***** 113.3-1-19.2 *****				
	1108 Steuben Hill Rd			ACCT 030000263 BILL 2938
113.3-1-19.2	210 1 Family Res		BAS STAR 41854	18,770
Fuchs Paula	Herkimer Centra 213001	20,900	School Tax	262,000 7,632.49
304 E Adams St	P Of E1 8 27	262,000	Library Tax	262,000 289.41
Jefferson, IA 50129	H G L			
	ACRES 3.25			
	EAST-0357053 NRTH-1534352			
	DEED BOOK 1566 PG-515			
	FULL MARKET VALUE	485,185		
			TOTAL TAX ---	7,375.10**
			DATE #1	09/30/25
			AMT DUE	7,375.10
***** 113.3-1-19.3 *****				
	1108 Steuben Hill Rd			ACCT 030000291 BILL 2939
113.3-1-19.3	210 1 Family Res		School Tax	50,100 1,459.50
Fuchs Paula	Herkimer Centra 213001	19,800	Library Tax	50,100 55.34
304 E Adams St	P Of E1 8 27	50,100		
Jefferson, IA 50129	Pole Barn & L			
	ACRES 2.20			
	EAST-0357105 NRTH-1534117			
	DEED BOOK 1566 PG-515			
	FULL MARKET VALUE	92,778		
			TOTAL TAX ---	1,514.84**
			DATE #1	09/30/25
			AMT DUE	1,514.84
***** 113.83-1-29 *****				
	308 Downey Ave			ACCT 030020010 BILL 2940
113.83-1-29	210 1 Family Res		School Tax	73,500 2,141.18
Fuller Brian J	Herkimer Centra 213001	11,200	Library Tax	73,500 81.19
37 Turnberry Dr	#74,75	73,500		
Slingerland, NY 12159	N1 12 11 1,2			
	H G Tsp 2 Lot R			
	FRNT 108.00 DPTH 150.00			
	BANK 035			
	EAST-0367099 NRTH-1529995			
	DEED BOOK 2024 PG-4866			
	FULL MARKET VALUE	136,111		
			TOTAL TAX ---	2,222.37**
			DATE #1	09/30/25
			AMT DUE	2,222.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-20 *****				
	105 Eastwood Dr			ACCT 030005220 BILL 2941
113.20-1-20	210 1 Family Res		School Tax	118,500 3,452.10
Gabriel Matthew P	Herkimer Centra 213001	10,700	Library Tax	118,500 130.90
105 Eastwood Dr	N1 20A 15-2	118,500		
Herkimer, NY 13350	H G S L SP R			
	FRNT 151.50 DPTH 92.70			
	EAST-0372321 NRTH-1528521			
	DEED BOOK 1606 PG-764			
	FULL MARKET VALUE	219,444		
			TOTAL TAX ---	3,583.00**
			DATE #1	09/30/25
			AMT DUE	3,583.00
***** 113.20-1-40 *****				
	Eastwood Dr			ACCT 030005280 BILL 2942
113.20-1-40	311 Res vac land		School Tax	2,100 61.18
Gabriel Matthew P	Herkimer Centra 213001	2,100	Library Tax	2,100 2.32
105 Eastwood Dr	Merge W/120.8-1-19 Part	2,100		
Herkimer, NY 13350	N1 20A 15-1			
	V Lot L			
	FRNT 249.00 DPTH 2.70			
	EAST-0372321 NRTH-1528395			
	DEED BOOK 1606 PG-764			
	FULL MARKET VALUE	3,889		
			TOTAL TAX ---	63.50**
			DATE #1	09/30/25
			AMT DUE	63.50
***** 113.1-1-25.3 *****				
	1341 Steuben Rd			ACCT 030000322 BILL 2943
113.1-1-25.3	210 1 Family Res		BAS STAR 41854	18,770
Gargas Michael J	Herkimer Centra 213001	12,000	School Tax	176,000 5,127.17
Gargas Megan	H	176,000	Library Tax	176,000 194.41
1341 Steuben Hill Rd Rd	P Of S1 6 17			
Herkimer, NY 13350	H LS1 S			
	FRNT 285.00 DPTH			
	ACRES 2.40			
	EAST-0354300 NRTH-1538101			
	DEED BOOK 1350 PG-943			
	FULL MARKET VALUE	325,926		
			TOTAL TAX ---	4,774.78**
			DATE #1	09/30/25
			AMT DUE	4,774.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-46 *****				
	477 McKennan Rd			ACCT 030000049 BILL 2944
113.1-1-46	210 1 Family Res		ENH STAR 41834	50,940
Garrow Gary	Herkimer Centra 213001	18,500	School Tax	2,543.19
Garrow Jean	N 2-6	87,300	Library Tax	96.43
477 McKennan Rd	N1 7 2-6			
Herkimer, NY 13350-9791	H G Lot R			
	ACRES 1.00			
	EAST-0349531 NRTH-1538524			
	DEED BOOK 00645 PG-00887			
	FULL MARKET VALUE	161,667		
			TOTAL TAX ---	1,305.62**
			DATE #1	09/30/25
			AMT DUE	1,305.62
***** 113.82-1-12 *****				
	121 Folts Rd			ACCT 030023070 BILL 2945
113.82-1-12	210 1 Family Res		School Tax	1,771.20
Gauthier Andrew C	Herkimer Centra 213001	25,300	Library Tax	67.16
121 Folts Rd	W 18	60,800		
Herkimer, NY 13350	W1 11 2 18			
	H L			
	ACRES 1.20			
	EAST-0365617 NRTH-1529648			
	DEED BOOK 2019 PG-3527			
	FULL MARKET VALUE	112,593		
			TOTAL TAX ---	1,838.36**
			DATE #1	09/30/25
			AMT DUE	1,838.36
***** 113.83-1-52 *****				
	213 East St			ACCT 030022140 BILL 2946
113.83-1-52	210 1 Family Res		School Tax	1,785.77
Gaworecki Mark	Herkimer Centra 213001	13,700	Library Tax	67.71
Rice Ann	W1 12 7 7A,8,9,10	61,300		
107 East St	H G 4L R			
Herkimer, NY 13350	FRNT 184.00 DPTH 140.00			
	EAST-0367711 NRTH-1529935			
	DEED BOOK 1320 PG-288			
	FULL MARKET VALUE	113,519		
			TOTAL TAX ---	1,853.48**
			DATE #1	09/30/25
			AMT DUE	1,853.48

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-65 *****				
	201 W Carney Ave			ACCT 030028170 BILL 2947
113.83-1-65	210 1 Family Res		School Tax	91,600 2,668.46
Gaworecki Mark	Herkimer Centra 213001	10,600	Library Tax	91,600 101.18
Gaworecki Ann	W1 12 4 7,8	91,600		
107 East St	H G S 2L R			
Herkimer, NY 13350	FRNT 100.00 DPTH 136.00			
	EAST-0367668 NRTH-1529562			
	DEED BOOK 1510 PG-479			
	FULL MARKET VALUE	169,630		
			TOTAL TAX ---	2,769.64**
			DATE #1	09/30/25
			AMT DUE	2,769.64
***** 113.83-2-19 *****				
	206 East St			ACCT 030013680 BILL 2948
113.83-2-19	312 Vac w/imprv		School Tax	13,200 384.54
Gaworecki Mark	Herkimer Centra 213001	1,200	Library Tax	13,200 14.58
Gaworecki Ann	E 17	13,200		
107 East St	E1 12 8 17			
Herkimer, NY 13350	G L R			
	FRNT 164.00 DPTH 223.00			
	EAST-0368291 NRTH-1529005			
	DEED BOOK 2019 PG-2501			
	FULL MARKET VALUE	24,444		
			TOTAL TAX ---	399.12**
			DATE #1	09/30/25
			AMT DUE	399.12
***** 113.4-1-55.1 *****				
	Arthur St Ext			ACCT 030014880 BILL 2949
113.4-1-55.1	314 Rural vac<10		School Tax	12,600 367.06
Gaworecki Mark & Ann	Herkimer Centra 213001	12,600	Library Tax	12,600 13.92
107 East St	N1 20 27	12,600		
Herkimer, NY 13350	N1 14 3 1			
	V/1			
	ACRES 6.90			
	EAST-0372254 NRTH-1529004			
	DEED BOOK 2023 PG-461			
	FULL MARKET VALUE	23,333		
			TOTAL TAX ---	380.98**
			DATE #1	09/30/25
			AMT DUE	380.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-60 *****				
	State Route 5			ACCT 030014820 BILL 2950
113.4-1-60	321 Abandoned ag		School Tax	37,000 1,077.87
Gaworecki Mark & Ann	Herkimer Centra 213001	37,000	Library Tax	37,000 40.87
107 East St	N 15	37,000		
Herkimer, NY 13350	N1 20 15			
	Farm Land			
	ACRES 51.70			
	EAST-0372819 NRTH-1529464			
	DEED BOOK 2023 PG-461			
	FULL MARKET VALUE	68,519		
TOTAL TAX ---				1,118.74**
				DATE #1 09/30/25
				AMT DUE 1,118.74
***** 113.20-1-10 *****				
	5651 State Route 5E			ACCT 030000089 BILL 2951
113.20-1-10	311 Res vac land		School Tax	10,700 311.71
Gaworecki Mark & Ann	Herkimer Centra 213001	10,700	Library Tax	10,700 11.82
107 East St	N1 20 15N	10,700		
Herkimer, NY 13350	V Lot L			
	ACRES 1.40			
	EAST-0372728 NRTH-1528615			
	DEED BOOK 2023 PG-461			
	FULL MARKET VALUE	19,815		
TOTAL TAX ---				323.53**
				DATE #1 09/30/25
				AMT DUE 323.53
***** 113.20-1-11 *****				
	5651 State Route 5E			ACCT 030000091 BILL 2952
113.20-1-11	311 Res vac land		School Tax	10,600 308.80
Gaworecki Mark & Ann	Herkimer Centra 213001	10,600	Library Tax	10,600 11.71
107 East St	N1 20 15-0	10,600		
Herkimer, NY 13350	V Lot L			
	ACRES 1.30			
	EAST-0372878 NRTH-1528572			
	DEED BOOK 2023 PG-461			
	FULL MARKET VALUE	19,630		
TOTAL TAX ---				320.51**
				DATE #1 09/30/25
				AMT DUE 320.51

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-64 *****				
	107 East St			ACCT 030016320 BILL 2953
113.83-1-64	210 1 Family Res		School Tax	83,000 2,417.93
Gaworecki Mark Edwards	Herkimer Centra 213001	10,600	Library Tax	83,000 91.68
Rice Ann Marie	W1 12 4 5A,6	83,000		
107 East St	H G S 2L R			
Herkimer, NY 13350	FRNT 78.50 DPTH 174.00			
	BANK 184			
	EAST-0367645 NRTH-1529489			
	DEED BOOK 939 PG-523			
	FULL MARKET VALUE	153,704		
			TOTAL TAX ---	2,509.61**
			DATE #1	09/30/25
			AMT DUE	2,509.61
***** 113.83-3-36 *****				
	119 Zoller Ave			ACCT 030009420 BILL 2954
113.83-3-36	210 1 Family Res		School Tax	69,000 2,010.08
Gay Bradley	Herkimer Centra 213001	9,100	Library Tax	69,000 76.22
119 Zoller Ave	#35	69,000		
Herkimer, NY 13350	N1 13 1 30			
	H G Tsp L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0369161 NRTH-1529390			
	DEED BOOK 2021 PG-5215			
	FULL MARKET VALUE	127,778		
			TOTAL TAX ---	2,086.30**
			DATE #1	09/30/25
			AMT DUE	2,086.30
***** 113.74-1-12 *****				
	177 Folts Rd			ACCT 030008940 BILL 2955
113.74-1-12	210 1 Family Res		BAS STAR 41854	18,770
Gay Brian S	Herkimer Centra 213001	11,600	School Tax	65,600 1,911.04
Gay Susan M	W 9	65,600	Library Tax	65,600 72.46
177 Folts Rd	W1 11 2 9			
Herkimer, NY 13350	H G S(3) TSP			
	FRNT 92.70 DPTH 196.50			
	BANK 184			
	EAST-0365007 NRTH-1530441			
	DEED BOOK 927 PG-294			
	FULL MARKET VALUE	121,481		
			TOTAL TAX ---	1,436.69**
			DATE #1	09/30/25
			AMT DUE	1,436.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.4-3-2 *****				
	CR 7 N Creek Rd			ACCT 030000195 BILL 2956
106.4-3-2	270 Mfg housing		School Tax	30,700 894.34
Gay Edward Jr	Herkimer Centra 213001	9,000	Library Tax	30,700 33.91
4216 Abbottsford St	Remove Ex 1988 Roll	30,700		
North Port, FL 34287	P Of Old Trl Court			
	Trlr L			
	FRNT 75.00 DPTH 515.00			
	EAST-0361904 NRTH-1545406			
	DEED BOOK 868 PG-581			
	FULL MARKET VALUE	56,852		
TOTAL TAX ---				928.25**
				DATE #1 09/30/25
				AMT DUE 928.25
***** 114.3-2-25.4 *****				
	409 Eatonville Rd			ACCT 030000461 BILL 2957
114.3-2-25.4	210 1 Family Res		School Tax	214,800 6,257.48
George Jeffrey A	Herkimer Centra 213001	28,300	Library Tax	214,800 237.27
George Laura I	H G	214,800		
409 Eatonville Rd	FRNT 472.00 DPTH			
Little Falls, NY 13365	ACRES 9.60			
	EAST-0379238 NRTH-1532509			
	DEED BOOK 1466 PG-472			
	FULL MARKET VALUE	397,778		
TOTAL TAX ---				6,494.75**
				DATE #1 09/30/25
				AMT DUE 6,494.75
***** 114.3-2-25.6 *****				
	Eatonville Rd			BILL 2958
114.3-2-25.6	314 Rural vac<10		School Tax	6,000 174.79
George Jeffrey A	Herkimer Centra 213001	6,000	Library Tax	6,000 6.63
George Laura I	V/L	6,000		
409 Eatonville Rd	split from 25.1			
Little Falls, NY 13365	ACRES 6.10			
	EAST-0379096 NRTH-1532995			
	DEED BOOK 1504 PG-785			
	FULL MARKET VALUE	11,111		
TOTAL TAX ---				181.42**
				DATE #1 09/30/25
				AMT DUE 181.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-3 *****				
	1120 Steuben Hill Rd			ACCT 030000131 BILL 2959
113.3-1-3	210 1 Family Res		School Tax	159,300 4,640.67
Gestrich Justin	Herkimer Centra 213001	19,200	Library Tax	159,300 175.97
Rivera Alyssa	E1 8 28-4	159,300		
1120 Steuben Hill Rd	H G Sp L			
Herkimer, NY 13350	ACRES 1.60			
	EAST-0356687 NRTH-1534693			
	DEED BOOK 2020 PG-3226			
	FULL MARKET VALUE	295,000		
TOTAL TAX ---				4,816.64**
				DATE #1 09/30/25
				AMT DUE 4,816.64
***** 113.3-1-4 *****				
	BOX 740 Steuben Rd			ACCT 030000074 BILL 2960
113.3-1-4	105 Vac farmland		School Tax	8,300 241.79
Gestrich Justin	Herkimer Centra 213001	8,300	Library Tax	8,300 9.17
Rivera Alyssa	E1 8 27-2	8,300		
1120 Steuben Hill Rd	V Land			
Herkimer, NY 13350	ACRES 1.80			
	EAST-0356818 NRTH-1534526			
	DEED BOOK 2020 PG-3226			
	FULL MARKET VALUE	15,370		
TOTAL TAX ---				250.96**
				DATE #1 09/30/25
				AMT DUE 250.96
***** 113.3-1-5.2 *****				
	1120 Steuben Hill Rd			ACCT 030000273 BILL 2961
113.3-1-5.2	312 Vac w/imprv		School Tax	30,000 873.95
Gestrich Justin	Herkimer Centra 213001	13,200	Library Tax	30,000 33.14
Rivera Alyssa	P Of E1 6 14A	30,000		
1120 Steuben Hill Rd	Bldg & Land			
Herkimer, NY 13350	FRNT 3.00 DPTH			
	ACRES 3.84			
	EAST-0356852 NRTH-1534861			
	DEED BOOK 2020 PG-3226			
	FULL MARKET VALUE	55,556		
TOTAL TAX ---				907.09**
				DATE #1 09/30/25
				AMT DUE 907.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-30 *****				
	5591 State Route 5			ACCT 030025470 BILL 2962
113.20-1-30	210 1 Family Res		BAS STAR 41854	18,770
Geter Jerry	Herkimer Centra 213001	30,000	School Tax	4,952.38
5591 State Route 5	N1 14 1 105	170,000	Library Tax	187.79
Herkimer, NY 13350	H B G L R			
	ACRES 1.20			
	EAST-0371904 NRTH-1528415			
	DEED BOOK 1574 PG-172			
	FULL MARKET VALUE	314,815		
			TOTAL TAX ---	4,593.37**
			DATE #1	09/30/25
			AMT DUE	4,593.37
***** 113.83-3-65 *****				
	102 Zoller Ave			ACCT 030006990 BILL 2963
113.83-3-65	210 1 Family Res		School Tax	1,913.95
Getman Cory E	Herkimer Centra 213001	9,400	Library Tax	72.57
102 Zoller Ave	S 41A	65,700		
Herkimer, NY 13350	S1 13 1 41A			
	H S L R			
	FRNT 60.00 DPTH 131.00			
	EAST-0368748 NRTH-1529267			
	DEED BOOK 834 PG-72			
	FULL MARKET VALUE	121,667		
			TOTAL TAX ---	1,986.52**
			DATE #1	09/30/25
			AMT DUE	1,986.52
***** 114.3-2-34 *****				
	178 Burt Rd			ACCT 030005490 BILL 2964
114.3-2-34	210 1 Family Res		BAS STAR 41854	18,770
Getman James E	Herkimer Centra 213001	79,900	School Tax	4,052.21
Getman Janet	S 11	139,100	Library Tax	153.65
178 Burt Rd	S1 18 11			
Herkimer, NY 13350	Farm G S(3)			
	ACRES 88.10			
	EAST-0374096 NRTH-1533888			
	DEED BOOK 708 PG-17			
	FULL MARKET VALUE	257,593		
			TOTAL TAX ---	3,659.06**
			DATE #1	09/30/25
			AMT DUE	3,659.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-74 *****				
	936 McKennan Rd			ACCT 030027180 BILL 2965
113.3-1-74	210 1 Family Res		School Tax	84,000 2,447.06
Getman James E Jr.	Herkimer Centra 213001	14,200	Library Tax	84,000 92.79
181 Folts Rd	W 10-2	84,000		
Herkimer, NY 13350	W1 8 10-2			
	H G L R			
	FRNT 125.00 DPTH 233.00			
	EAST-3656670 NRTH-1532864			
	DEED BOOK 2024 PG-5236			
	FULL MARKET VALUE	155,556		
			TOTAL TAX ---	2,539.85**
			DATE #1	09/30/25
			AMT DUE	2,539.85
***** 113.83-1-27 *****				
	308 West St			ACCT 030007050 BILL 2966
113.83-1-27	210 1 Family Res		ENH STAR 41834	50,940
Giammaria Clarinda	Herkimer Centra 213001	10,500	School Tax	91,700 2,671.37
Giammaria Thomas A	C Giammaria life use	91,700	Library Tax	91,700 101.29
308 West St	E1 12 11 11,12			
Herkimer, NY 13350	H G 2 Lots			
	FRNT 80.00 DPTH 162.00			
	EAST-0367098 NRTH-1530109			
	DEED BOOK 2018 PG-211			
	FULL MARKET VALUE	169,815		
			TOTAL TAX ---	1,438.66**
			DATE #1	09/30/25
			AMT DUE	1,438.66
***** 114.3-2-12 *****				
	232 Burt Rd			ACCT 030010981 BILL 2967
114.3-2-12	210 1 Family Res		ENH STAR 41834	50,940
Giammaria Irrev Trust Thomas	Herkimer Centra 213001	25,300	School Tax	96,000 2,796.64
Giammaria Irrev Trust Sharon	S 12-2	96,000	Library Tax	96,000 106.04
232 Burt Rd	S1 18 12-2			
Herkimer, NY 13350	H & Lot			
	ACRES 7.20			
	EAST-0375715 NRTH-1534524			
	DEED BOOK 2018 PG-210			
	FULL MARKET VALUE	177,778		
			TOTAL TAX ---	1,568.68**
			DATE #1	09/30/25
			AMT DUE	1,568.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-9 *****				
	State Route 5E			ACCT 030025530 BILL 2968
113.20-1-9	311 Res vac land		School Tax	11,100 323.36
Gilbert Janet M	Herkimer Centra 213001	11,100	Library Tax	11,100 12.26
5625 State Route 5E	#7	11,100		
Herkimer, NY 13350	N1 20 15			
	V L L			
	ACRES 1.80			
	EAST-0372568 NRTH-1528497			
	DEED BOOK 1294 PG-586			
	FULL MARKET VALUE	20,556		
TOTAL TAX ---				335.62**
				DATE #1 09/30/25
				AMT DUE 335.62
***** 113.20-1-13 *****				
	5625 State Route 5			ACCT 030007410 BILL 2969
113.20-1-13	210 1 Family Res		ENH STAR 41834	50,940
Gilbert Janet M	Herkimer Centra 213001	16,800	School Tax	87,600 2,551.93
Gilbert Jerry	Life Use Robt F Goebe1	87,600	Library Tax	87,600 96.77
5625 State Road Rt5	1.3 Acres			
Herkimer, NY 13350	H G S L R			
	FRNT 110.70 DPTH 300.00			
	ACRES 0.85			
	EAST-0372641 NRTH-1528277			
	DEED BOOK 889 PG-380			
	FULL MARKET VALUE	162,222		
TOTAL TAX ---				1,314.70**
				DATE #1 09/30/25
				AMT DUE 1,314.70
***** 113.83-1-54 *****				
	200 Carney Ave			ACCT 030019590 BILL 2970
113.83-1-54	210 1 Family Res		School Tax	77,800 2,266.44
Gilbo James J	Herkimer Centra 213001	11,100	Library Tax	77,800 85.94
Gilbo Jeffrey J	#58,59	77,800		
200 W Carney Ave	W1 12 7 5			
Herkimer, NY 13350	H G L R			
	FRNT 110.00 DPTH 141.00			
	EAST-0367705 NRTH-1529717			
	DEED BOOK 2022 PG-1415			
	FULL MARKET VALUE	144,074		
TOTAL TAX ---				2,352.38**
				DATE #1 09/30/25
				AMT DUE 2,352.38

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-26 *****				
	107 Broat Rd			ACCT 030013980 BILL 2971
114.3-2-26	210 1 Family Res		BAS STAR 41854	18,770
Gilmore Geoffrey S	Herkimer Centra 213001	19,900	School Tax	1,777.03
Gilmore Luvy	E 13	61,000	Library Tax	67.38
107 Broat Rd	E1 20 13			
Little Falls, NY 13365	H Bldg Lot R			
	ACRES 2.30			
	EAST-0379660 NRTH-1531813			
	DEED BOOK 1208 PG-744			
	FULL MARKET VALUE	112,963		
			TOTAL TAX ---	1,297.61**
			DATE #1	09/30/25
			AMT DUE	1,297.61
***** 114.3-2-9.1 *****				
	617 Pine Grove Rd			ACCT 030026700 BILL 2972
114.3-2-9.1	210 1 Family Res		ENH STAR 41834	50,940
Glanovsky John P	Herkimer Centra 213001	18,500	School Tax	4,110.48
Glanovsky Susan E	E 12	141,100	Library Tax	155.86
617 Pine Grove Rd	E1 18 12			
Herkimer, NY 13350	H G L R			
	ACRES 2.40 BANK 740			
	EAST-0374030 NRTH-1537145			
	DEED BOOK 2025 PG-775			
	FULL MARKET VALUE	261,296		
			TOTAL TAX ---	2,932.34**
			DATE #1	09/30/25
			AMT DUE	2,932.34
***** 113.20-2-82 *****				
	225 Oldfield Dr			ACCT 030000315 BILL 2973
113.20-2-82	210 1 Family Res		ENH STAR 41834	50,940
Gleason Bruce A	Herkimer Centra 213001	12,400	School Tax	2,152.83
Gleason Cathy M	P Of N1 14 3 1	73,900	Library Tax	81.63
225 Oldfield Dr	H G L R			
Herkimer, NY 13350	FRNT 100.00 DPTH 146.00			
	EAST-0371419 NRTH-1529407			
	DEED BOOK 748 PG-17			
	FULL MARKET VALUE	136,852		
			TOTAL TAX ---	900.46**
			DATE #1	09/30/25
			AMT DUE	900.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-9.1 *****				
	756 Shells Bush Rd		ACCT 030025080	BILL 2974
114.1-2-9.1	210 1 Family Res		BAS STAR 41854	18,770
Gleim Joseph P	Herkimer Centra 213001	16,600	School Tax	3,087.95
Gleim Patrice M	split from 114.1-2-9	106,000	Library Tax	117.09
756 Shells Bush Rd	S1 18 2-1			
Herkimer, NY 13350	H G Sp & Lot S R			
	FRNT 244.00 DPTH			
	ACRES 1.00			
	EAST-0373600 NRTH-1540257			
	DEED BOOK 1167 PG-357			
	FULL MARKET VALUE	196,296		
			TOTAL TAX ---	2,658.24**
			DATE #1	09/30/25
			AMT DUE	2,658.24
***** 113.3-2-5 *****				
	W German St		ACCT 030007230	BILL 2975
113.3-2-5	837 Cell Tower		School Tax	1,779.94
Gloo David W	Herkimer Centra 213001	61,100	Library Tax	67.49
Gloo Jeremy	N 19A	61,100		
930 Westwood Dr	N1 8 19A			
Herkimer, NY 13350	Cell Towers			
	ACRES 104.60			
	EAST-0351273 NRTH-1531221			
	DEED BOOK 1554 PG-834			
	FULL MARKET VALUE	113,148		
			TOTAL TAX ---	1,847.43**
			DATE #1	09/30/25
			AMT DUE	1,847.43
***** 120.1-1-38 *****				
	State Route 5W		ACCT 030007260	BILL 2976
120.1-1-38	330 Vacant comm		School Tax	215.57
Gloo David/Patricia Irrev Trus	Herkimer Centra 213001	7,400	Library Tax	8.17
930 Westwood Dr	S 4A	7,400		
Herkimer, NY 13350	S2 15 10 4A			
	V L L			
	FRNT 135.00 DPTH 245.00			
	EAST-0358768 NRTH-1525484			
	DEED BOOK 1554 PG-834			
	FULL MARKET VALUE	13,704		
			TOTAL TAX ---	223.74**
			DATE #1	09/30/25
			AMT DUE	223.74

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-7 *****				
	107 Kast Bridge St			ACCT 030006180 BILL 2977
113.1-1-7	210 1 Family Res		School Tax	68,300 1,989.69
Goebel Karen A	Herkimer Centra 213001	9,400	Library Tax	68,300 75.45
Stokey Shawn M	Old Osborne Hill Rd	68,300		
570 Yule Corners Rd	W1 6 4B			
Mohawk, NY 13407	H G S(2) L R			
	FRNT 38.90 DPTH 197.10			
	EAST-0360995 NRTH-1543994			
	DEED BOOK 2022 PG-409			
	FULL MARKET VALUE	126,481		
			TOTAL TAX ---	2,065.14**
			DATE #1	09/30/25
			AMT DUE	2,065.14
***** 113.2-1-33.5 *****				
	Shells Bush Rd			ACCT 030000286 BILL 2978
113.2-1-33.5	311 Res vac land		School Tax	9,700 282.58
Goldstein Gerald	Herkimer Centra 213001	9,700	Library Tax	9,700 10.71
Goldstein Geraldine	P Of E1 17 2	9,700		
151 Shells Bush Rd	V Land			
Herkimer, NY 13350-9772	FRNT 295.00 DPTH			
	ACRES 4.20			
	EAST-0363237 NRTH-1536903			
	DEED BOOK 698 PG-664			
	FULL MARKET VALUE	17,963		
			TOTAL TAX ---	293.29**
			DATE #1	09/30/25
			AMT DUE	293.29
***** 113.2-1-26 *****				
	151 Shells Bush Rd			ACCT 030007500 BILL 2979
113.2-1-26	210 1 Family Res		ENH STAR 41834	50,940
Goldstein Gerald R	Herkimer Centra 213001	14,800	School Tax	91,400 2,662.63
Goldstein Geraldine	N 2-9,2-11	91,400	Library Tax	91,400 100.96
151 Shells Bush Rd	N1 17 2-9,2-11			
Herkimer, NY 13350	H G S & 2L			
	FRNT 200.00 DPTH 150.00			
	EAST-0363198 NRTH-1536653			
	DEED BOOK 00624 PG-00971			
	FULL MARKET VALUE	169,259		
			TOTAL TAX ---	1,429.59**
			DATE #1	09/30/25
			AMT DUE	1,429.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-23 *****				
	245 Main Rd			ACCT 030022800 BILL 2980
113.83-3-23	210 1 Family Res		School Tax	55,700 1,622.63
Gollegly Robert	Herkimer Centra 213001	10,000	Library Tax	55,700 61.53
245 Main Rd	N1 13 1 20	55,700		
Herkimer, NY 13350	H G L R			
	FRNT 45.00 DPTH 236.00			
	EAST-0368452 NRTH-1529240			
	DEED BOOK 2018 PG-4815			
	FULL MARKET VALUE	103,148		
TOTAL TAX ---				1,684.16**
				DATE #1 09/30/25
				AMT DUE 1,684.16
***** 113.65-1-3.1 *****				
	State Route 28			ACCT 030019890 BILL 2981
113.65-1-3.1	455 Dealer-prod.		School Tax	256,800 7,481.01
Gorea Bradford J Sr	Herkimer Centra 213001	19,600	Library Tax	256,800 283.67
Gorea Karen	W 1	256,800		
PO Box 153	W2 6A 2 1			
Inlet, NY 13360	Bldg Green & Addition L/c			
	ACRES 1.80			
	EAST-0361952 NRTH-1534327			
	DEED BOOK 1429 PG-860			
	FULL MARKET VALUE	475,556		
TOTAL TAX ---				7,764.68**
				DATE #1 09/30/25
				AMT DUE 7,764.68
***** 113.1-1-65.1 *****				
	567 McKennan Rd			ACCT 030016800 BILL 2982
113.1-1-65.1	240 Rural res		School Tax	145,000 4,224.09
Gotman George	Herkimer Centra 213001	135,000	Library Tax	145,000 160.17
Gotman John	E 3	145,000		
John Gotman	P Of E1 7 3			
111 W 24th St Apt 3rear	Farm B(2) S(3)			
New York, NY 10011	ACRES 206.00			
	EAST-0351220 NRTH-1538257			
	DEED BOOK 926 PG-547			
	FULL MARKET VALUE	268,519		
TOTAL TAX ---				4,384.26**
				DATE #1 09/30/25
				AMT DUE 4,384.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-65.6 *****				
	212 Beacon Rd		ACCT 030000447	BILL 2983
113.1-1-65.6	210 1 Family Res		ENH STAR 41834	50,940
Gotman George	Herkimer Centra 213001	17,100	School Tax	3,154.96
Gotman Ludmila	H L	108,300	Library Tax	119.63
212 Beacon Rd	FRNT 150.00 DPTH 255.00			
Herkimer, NY 13350	EAST-0351293 NRTH-1539559			
	DEED BOOK 810 PG-299			
	FULL MARKET VALUE	200,556		
			TOTAL TAX ---	1,940.59**
			DATE #1	09/30/25
			AMT DUE	1,940.59
***** 113.83-1-9 *****				
	404 Palisade St		ACCT 030025290	BILL 2984
113.83-1-9	210 1 Family Res		School Tax	2,685.94
Gott Pamela G	Herkimer Centra 213001	11,200	Library Tax	101.85
404 Palisade St	Life Use Theresa Tamburri	92,200		
Herkimer, NY 13350	E1 12 15 8			
	H G L R			
PRIOR OWNER ON 3/01/2025	FRNT 100.00 DPTH 162.00			
Knapp Robert	EAST-0367385 NRTH-1530503			
	DEED BOOK 2025 PG-2860			
	FULL MARKET VALUE	170,741		
			TOTAL TAX ---	2,787.79**
			DATE #1	09/30/25
			AMT DUE	2,787.79
***** 113.20-1-31 *****				
	State Route 5		ACCT 030024960	BILL 2985
113.20-1-31	331 Com vac w/im		School Tax	428.24
Graham Thomas J	Herkimer Centra 213001	14,400	Library Tax	16.24
Graham Donna M	S 15D	14,700		
369 Higby Rd	S1 20 15D			
New Hartford, NY 13413	V Lot L			
	ACRES 1.30			
	EAST-0371997 NRTH-1528059			
	DEED BOOK 802 PG-163			
	FULL MARKET VALUE	27,222		
			TOTAL TAX ---	444.48**
			DATE #1	09/30/25
			AMT DUE	444.48
***** 113.20-1-32 *****				
	5616 State Route 5		ACCT 030024990	BILL 2986
113.20-1-32	422 Diner/lunch		School Tax	3,376.36
Graham Thomas J	Herkimer Centra 213001	20,400	Library Tax	128.03
Graham Donna M	S 15C	115,900		
369 Higby Rd	S1 20 15C			
New hartford, NY 13413	Bldgs & Lot C			
	ACRES 2.40			
	EAST-0372309 NRTH-1527995			
	DEED BOOK 802 PG-163			
	FULL MARKET VALUE	214,630		
			TOTAL TAX ---	3,504.39**
			DATE #1	09/30/25
			AMT DUE	3,504.39

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-7 *****				
	1033 Highland Ave			ACCT 030002310 BILL 2987
113.72-1-7	312 Vac w/imprv		School Tax	1,800 52.44
Greiner George	Herkimer Centra 213001	1,000	Library Tax	1,800 1.99
Greiner Melodie	E 25 26	1,800		
945 Steuben Hill Rd	E2 4A 2 25,26			
Herkimer, NY 13350	Sp 2V1			
	FRNT 115.00 DPTH 63.00			
	EAST-0358307 NRTH-1532154			
	DEED BOOK 681 PG-585			
	FULL MARKET VALUE	3,333		
TOTAL TAX ---				54.43**
				DATE #1 09/30/25
				AMT DUE 54.43
***** 113.72-1-8 *****				
	945 Steuben Road			ACCT 030002280 BILL 2988
113.72-1-8	210 1 Family Res		BAS STAR 41854	18,770
Greiner George	Herkimer Centra 213001	9,000	School Tax	64,000 1,864.43
Greiner Melodie	#88	64,000	Library Tax	64,000 70.70
945 Steuben Hill Rd	E2 4A 2 24			
Herkimer, NY 13350	H G Sp S L R			
	FRNT 63.00 DPTH 87.00			
	ACRES 0.11			
	EAST-0358361 NRTH-1532129			
	DEED BOOK 681 PG-585			
	FULL MARKET VALUE	118,519		
TOTAL TAX ---				1,388.32**
				DATE #1 09/30/25
				AMT DUE 1,388.32
***** 113.72-1-29 *****				
	Highland Ave			ACCT 030022170 BILL 2989
113.72-1-29	312 Vac w/imprv		School Tax	10,700 311.71
Greiner Melodie L	Herkimer Centra 213001	700	Library Tax	10,700 11.82
Greiner George M	#6	10,700		
945 Steuben Hill Rd	W2 4A 1 6			
Herkimer, NY 13350	Gar			
	FRNT 50.00 DPTH 110.00			
	EAST-0358198 NRTH-1532063			
	DEED BOOK 1513 PG-384			
	FULL MARKET VALUE	19,815		
TOTAL TAX ---				323.53**
				DATE #1 09/30/25
				AMT DUE 323.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-48 *****				
	253 Eatonville Rd			ACCT 030026011 BILL 2990
114.3-2-48	270 Mfg housing		School Tax	39,100 1,139.05
Grezilla Mark	Herkimer Centra 213001	14,000	Library Tax	39,100 43.19
PO Box 553	W 19-9	39,100		
Little Falls, NY 13365	W1 20 19-9			
	Trl Add Bldg S L R			
	FRNT 125.00 DPTH 215.00			
	EAST-0379923 NRTH-1529698			
	DEED BOOK 2020 PG-2905			
	FULL MARKET VALUE	72,407		
TOTAL TAX ---				1,182.24**
				DATE #1 09/30/25
				AMT DUE 1,182.24
***** 113.83-3-21 *****				
	241 Main Rd			ACCT 030011070 BILL 2991
113.83-3-21	210 1 Family Res		School Tax	50,000 1,456.58
Griffin James	Herkimer Centra 213001	11,400	Library Tax	50,000 55.23
73-75 Monmouth St Apt 2C	N 18	50,000		
Red Bank, NJ 07701	N1 13 1 18			
	H B G S L R			
	FRNT 53.60 DPTH 316.45			
	EAST-0368331 NRTH-1529342			
	DEED BOOK 2024 PG-2909			
	FULL MARKET VALUE	92,593		
TOTAL TAX ---				1,511.81**
				DATE #1 09/30/25
				AMT DUE 1,511.81
***** 113.3-1-40 *****				
	833 McKennan Rd			ACCT 030007830 BILL 2992
113.3-1-40	210 1 Family Res		ENH STAR 41834	50,940
Griffith James C	Herkimer Centra 213001	20,200	School Tax	99,000 2,884.03
Griffith Dorothy	E 4-1	99,000	Library Tax	99,000 109.36
833 McKennan Rd	E1 8 4-1			
Herkimer, NY 13350	H G Enc Porch			
	ACRES 2.60			
	EAST-0355003 NRTH-1534246			
	DEED BOOK 859 PG-348			
	FULL MARKET VALUE	183,333		
TOTAL TAX ---				1,659.39**
				DATE #1 09/30/25
				AMT DUE 1,659.39

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-41.1 *****				
	McKenna Rd			ACCT 030003870 BILL 2993
113.3-1-41.1	314 Rural vac<10		School Tax	15,000 436.97
Griffith James C	Herkimer Centra 213001	15,000	Library Tax	15,000 16.57
Griffith Dorothy	Vl Farm Land	15,000		
833 McKenna Rd	FRNT 1256.00 DPTH			
Herkimer, NY 13350	ACRES 7.50			
	EAST-0353660 NRTH-1535117			
	DEED BOOK 859 PG-348			
	FULL MARKET VALUE	27,778		
			TOTAL TAX ---	453.54**
			DATE #1	09/30/25
			AMT DUE	453.54
***** 113.3-1-41.4 *****				
	McKenna Rd			ACCT 030003870 BILL 2994
113.3-1-41.4	314 Rural vac<10		School Tax	8,000 233.05
Griffith James C Jr.	Herkimer Centra 213001	8,000	Library Tax	8,000 8.84
Griffith Cheryl L	Vl Farm Land	8,000		
15 Fulton St	FRNT 662.00 DPTH			
Antwerp, NY 13608	ACRES 3.80			
	EAST-0354567 NRTH-1534521			
	DEED BOOK 2025 PG-87			
	FULL MARKET VALUE	14,815		
			TOTAL TAX ---	241.89**
			DATE #1	09/30/25
			AMT DUE	241.89
***** 113.20-2-8 *****				
	114 Arthur St			ACCT 030004170 BILL 2995
113.20-2-8	210 1 Family Res		School Tax	57,000 1,660.50
Griffith Kristie	Herkimer Centra 213001	9,800	Library Tax	57,000 62.96
Humphrey II David	S1 14 4 6	57,000		
221 Zoller Ave	H S L R			
Herkimer, NY 13350	FRNT 100.00 DPTH 97.10			
	EAST-0370021 NRTH-1529104			
	DEED BOOK 1587 PG-658			
	FULL MARKET VALUE	105,556		
			TOTAL TAX ---	1,723.46**
			DATE #1	09/30/25
			AMT DUE	1,723.46
***** 113.83-3-47 *****				
	221 Zoller Ave			ACCT 030004230 BILL 2996
113.83-3-47	210 1 Family Res		School Tax	71,000 2,068.35
Griffith Richard T	Herkimer Centra 213001	12,900	Library Tax	71,000 78.43
Griffith Kristie A	E1 13 1 38,38-4	71,000		
221 Zoller Ave	H G Sp L R			
Herkimer, NY 13350-1438	FRNT 158.05 DPTH 146.20			
	EAST-0370021 NRTH-1529268			
	DEED BOOK 1514 PG-943			
	FULL MARKET VALUE	131,481		
			TOTAL TAX ---	2,146.78**
			DATE #1	09/30/25
			AMT DUE	2,146.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-55 *****				
	742 McKennan Rd			ACCT 030001860 BILL 2997
113.3-1-55	210 1 Family Res		School Tax	98,000 2,854.90
Groom Colleen	Herkimer Centra 213001	19,600	Library Tax	98,000 108.25
742 McKennan Rd	W 8J3	98,000		
Herkimer, NY 13350	W1 8 8J3			
	H G Sp S(2) L R			
	ACRES 2.00			
	EAST-0353329 NRTH-1534767			
	DEED BOOK 2024 PG-3078			
	FULL MARKET VALUE	181,481		
			TOTAL TAX ---	2,963.15**
			DATE #1	09/30/25
			AMT DUE	2,963.15
***** 113.20-2-32 *****				
	113 Laurel Ave			ACCT 030000390 BILL 2998
113.20-2-32	220 2 Family Res		ENH STAR 41834	50,940
Grubner Darryl	Herkimer Centra 213001	10,300	School Tax	78,200 2,278.09
113 Laurel Ave	W1 14 1 17,18	78,200	Library Tax	78,200 86.38
Herkimer, NY 13350	H 2L G R			
	FRNT 100.00 DPTH 123.00			
	EAST-0370940 NRTH-1528744			
	DEED BOOK 804 PG-480			
	FULL MARKET VALUE	144,815		
			TOTAL TAX ---	1,030.47**
			DATE #1	09/30/25
			AMT DUE	1,030.47
***** 113.4-1-58.1 *****				
	372 Pine Grove Rd			ACCT 030008040 BILL 2999
113.4-1-58.1	322 Rural vac>10		School Tax	68,000 1,980.95
Grubner Paul & Sharon	Herkimer Centra 213001	68,000	Library Tax	68,000 75.11
Geswaldo Vicky & Louis	E1 20 2	68,000		
372 Pine Grove Rd	H G Sp S(2) L R			
Herkimer, NY 13350	FRNT 410.00 DPTH			
	ACRES 76.00			
	EAST-0372917 NRTH-1532175			
	DEED BOOK 2023 PG-3384			
	FULL MARKET VALUE	125,926		
			TOTAL TAX ---	2,056.06**
			DATE #1	09/30/25
			AMT DUE	2,056.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-58.2 *****				
	372 Pine Grove Rd			ACCT 030000361 BILL 3000
113.4-1-58.2	210 1 Family Res		BAS STAR 41854	18,770
Grubner Paul J	Herkimer Centra 213001	18,600	School Tax	2,691.76
Grubner Sharon M	P Of E1 20 2	92,400	Library Tax	102.07
372 Pine Grove Rd	H L R			
Herkimer, NY 13350	ACRES 1.10			
	EAST-0371542 NRTH-1533131			
	DEED BOOK 768 PG-36			
	FULL MARKET VALUE	171,111		
			TOTAL TAX ---	2,247.03**
			DATE #1	09/30/25
			AMT DUE	2,247.03
***** 113.4-1-58.4 *****				
	OFF Pine Grove Rd			ACCT 030008040 BILL 3001
113.4-1-58.4	323 Vacant rural		School Tax	58.26
Grubner Paul J	Herkimer Centra 213001	2,000	Library Tax	2.21
Grubner Sharon M	E1 20 2	2,000		
372 Pine Grove Rd	H G Sp S(2) L R			
Herkimer, NY 13350	ACRES 3.00			
	EAST-0371833 NRTH-1532751			
	DEED BOOK 2022 PG-6992			
	FULL MARKET VALUE	3,704		
			TOTAL TAX ---	60.47**
			DATE #1	09/30/25
			AMT DUE	60.47
***** 113.4-1-58.3 *****				
	378 Pine Grove Rd			ACCT 030008040 BILL 3002
113.4-1-58.3	210 1 Family Res		School Tax	3,058.82
Grubner Paul J Jr.	Herkimer Centra 213001	12,000	Library Tax	115.99
Grubner Stephanie M	Life Use P&m Grubner	105,000		
378 Pine Grove Rd	E1 20 2			
Herkimer, NY 13350	H G Sp S(2) L R			
	FRNT 190.00 DPTH			
	ACRES 2.20			
	EAST-0371782 NRTH-1533182			
	DEED BOOK 2022 PG-6817			
	FULL MARKET VALUE	194,444		
			TOTAL TAX ---	3,174.81**
			DATE #1	09/30/25
			AMT DUE	3,174.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-47 *****				
	256 Eatonville Rd			ACCT 030000142 BILL 3003
114.3-2-47	314 Rural vac<10		School Tax	10,400 302.97
Grzella Mark	Herkimer Centra 213001	10,400	Library Tax	10,400 11.49
PO Box 553	W1 20 19-13	10,400		
Little Falls, NY 13365	V Land			
	FRNT 120.00 DPTH 220.00			
PRIOR OWNER ON 3/01/2025	EAST-0379889 NRTH-1529824			
Grzella Lory W	DEED BOOK 2025 PG-2605			
	FULL MARKET VALUE	19,259		
TOTAL TAX ---				314.46**
				DATE #1 09/30/25
				AMT DUE 314.46
***** 113.74-1-14 *****				
	176 Folts Rd			ACCT 030000900 BILL 3004
113.74-1-14	210 1 Family Res		ENH STAR 41834	50,940
Guido Laura M	Herkimer Centra 213001	33,000	School Tax	117,700 3,428.79
176 Folts Rd	cons/-13	117,700	Library Tax	117,700 130.01
Herkimer, NY 13350	E1 11 1 5A,5-1			
	H G(2) Lot R			
	FRNT 150.00 DPTH 164.50			
	ACRES 0.50			
	EAST-0365212 NRTH-1530509			
	DEED BOOK 1480 PG-422			
	FULL MARKET VALUE	217,963		
TOTAL TAX ---				2,224.80**
				DATE #1 09/30/25
				AMT DUE 2,224.80
***** 113.4-1-23 *****				
	381 Pine Grove Rd			ACCT 030022320 BILL 3005
113.4-1-23	210 1 Family Res		School Tax	103,000 3,000.56
Gullis Irrev Trust George A	Herkimer Centra 213001	26,600	Library Tax	103,000 113.78
Gullis Irrev Trust Catherine A	W1 18 8	103,000		
381 Pine Grove Rd	H L			
Herkimer, NY 13350	ACRES 8.20			
	EAST-0371463 NRTH-1533637			
	DEED BOOK 2018 PG-5642			
	FULL MARKET VALUE	190,741		
TOTAL TAX ---				3,114.34**
				DATE #1 09/30/25
				AMT DUE 3,114.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-12 *****				
	466 Folts Rd		ACCT 030028560	BILL 3006
113.4-1-12	210 1 Family Res		ENH STAR 41834	50,940
Hagen Joan	Herkimer Centra 213001	13,300	School Tax	2,170.31
466 Folts Rd	E 23A	74,500	Library Tax	82.29
Herkimer, NY 13350	E1 17 23A			
	H G L R			
	FRNT 135.00 DPTH 181.47			
	EAST-0365158 NRTH-1534835			
	DEED BOOK 1199 PG-89			
	FULL MARKET VALUE	137,963		
TOTAL TAX ---				918.60**
				DATE #1 09/30/25
				AMT DUE 918.60
***** 113.83-2-21 *****				
	125 Pine Grove Rd		ACCT 030017220	BILL 3007
113.83-2-21	210 1 Family Res		BAS STAR 41854	18,770
Haggerty Brian J	Herkimer Centra 213001	9,800	School Tax	1,975.13
Haggerty Penny S	W 6	67,800	Library Tax	74.89
125 Pine Grove Rd	W1 12 8 6			
Herkimer, NY 13350	H TSP L R			
	FRNT 65.00 DPTH 150.00			
	BANK 813			
	EAST-0368160 NRTH-1529702			
	DEED BOOK 828 PG-21			
	FULL MARKET VALUE	125,556		
TOTAL TAX ---				1,503.21**
				DATE #1 09/30/25
				AMT DUE 1,503.21
***** 113.1-1-36 *****				
	473 Baum Rd		ACCT 030025140	BILL 3008
113.1-1-36	280 Res Multiple		ENH STAR 41834	50,940
Haight Trustee Thomas H	Herkimer Centra 213001	21,500	School Tax	3,297.70
473 Baum Rd	N 6	113,200	Library Tax	125.04
Frankfort, NY 13340	N1 5 6			
	2 H & Lot R			
	ACRES 3.90			
	EAST-0349373 NRTH-1541861			
	DEED BOOK 2017 PG-586			
	FULL MARKET VALUE	209,630		
TOTAL TAX ---				2,088.74**
				DATE #1 09/30/25
				AMT DUE 2,088.74

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-37.3 *****				
	Baum Rd			BILL 3009
113.1-1-37.3	314 Rural vac<10		School Tax	8,000 233.05
Haight Trustee Thomas H	Herkimer Centra 213001	8,000	Library Tax	8,000 8.84
473 Baum Rd	V/L	8,000		
Frankfort, NY 13340	ACRES 7.20			
	EAST-0348785 NRTH-1541370			
	DEED BOOK 2017 PG-588			
	FULL MARKET VALUE	14,815		
			TOTAL TAX ---	241.89**
			DATE #1	09/30/25
			AMT DUE	241.89
***** 113.1-1-37.2 *****				
	Baum Rd			BILL 3010
113.1-1-37.2	311 Res vac land		School Tax	15,000 436.97
Haight, Trustee Thomas H	Herkimer Centra 213001	15,000	Library Tax	15,000 16.57
473 Baum Rd	V/L	15,000		
Frankfort, NY 13340	split from-37(Whittington			
	FRNT 484.00 DPTH			
	ACRES 1.60			
	EAST-0348971 NRTH-1541851			
	DEED BOOK 2017 PG-587			
	FULL MARKET VALUE	27,778		
			TOTAL TAX ---	453.54**
			DATE #1	09/30/25
			AMT DUE	453.54
***** 113.83-2-11 *****				
	108 Clayton Ave		ACCT 030007980	BILL 3011
113.83-2-11	210 1 Family Res		School Tax	70,000 2,039.22
Hamshar Jason	Herkimer Centra 213001	10,600	Library Tax	70,000 77.32
Hamshar Tanya	N 9	70,000		
108 Clayton Ave	N1 12 9 9			
Herkimer, NY 13350	H G S L R			
	FRNT 80.00 DPTH 167.54			
	EAST-0368118 NRTH-1530052			
	DEED BOOK 2020 PG-3193			
	FULL MARKET VALUE	129,630		
			TOTAL TAX ---	2,116.54**
			DATE #1	09/30/25
			AMT DUE	2,116.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-48 *****				
	634 McKennan Rd			ACCT 030017700 BILL 3012
113.3-1-48	210 1 Family Res		BAS STAR 41854	18,770
Hancock, Trustee Family Trust J	Herkimer Centra 213001	12,700	School Tax	138,300 4,028.91
Hancock, Trustee Family Trust	W 7-6	138,300	Library Tax	138,300 152.77
634 McKennan Rd	W1 8 7-6			
Herkimer, NY 13350	H G Sh L			
	FRNT 110.00 DPTH 200.00			
	EAST-0351588 NRTH-1536094			
	DEED BOOK 1594 PG-612			
	FULL MARKET VALUE	256,111		
TOTAL TAX ---				3,634.88**
				DATE #1 09/30/25
				AMT DUE 3,634.88
***** 113.82-1-7 *****				
	103 Piper Rd			ACCT 030011940 BILL 3013
113.82-1-7	210 1 Family Res		School Tax	67,000 1,951.82
Haralambis Michael	Herkimer Centra 213001	25,100	Library Tax	67,000 74.01
Dupont-Haralambis Irene	N 31	67,000		
5320 NW 53rd Ave	N1 11 2 31			
Coconut Creek, FL 33073	H G S Tsp L R			
	FRNT 292.00 DPTH 175.00			
	ACRES 1.02			
	EAST-0365341 NRTH-1529579			
	DEED BOOK 2022 PG-1094			
	FULL MARKET VALUE	124,074		
TOTAL TAX ---				2,025.83**
				DATE #1 09/30/25
				AMT DUE 2,025.83
***** 113.82-1-61 *****				
	406 Downey Ave			ACCT 030026310 BILL 3014
113.82-1-61	210 1 Family Res		ENH STAR 41834	50,940
Harrer Joseph D	Herkimer Centra 213001	9,800	School Tax	68,300 1,989.69
Harrer Maureen A	N 10	68,300	Library Tax	68,300 75.45
406 Downey Ave	N1 12 12 10			
Herkimer, NY 13350	H & S(2) L R			
	FRNT 63.50 DPTH 150.00			
	BANK 035			
	EAST-0366705 NRTH-1529896			
	DEED BOOK 00645 PG-00143			
	FULL MARKET VALUE	126,481		
TOTAL TAX ---				731.14**
				DATE #1 09/30/25
				AMT DUE 731.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-3 *****				
	136 Pine Grove Rd			ACCT 030003630 BILL 3015
113.83-3-3	210 1 Family Res		School Tax	60,400 1,759.55
Harringshaw Donald T Jr	Herkimer Centra 213001	18,800	Library Tax	60,400 66.72
136 Pine Grove Rd	E 4	60,400		
Herkimer, NY 13350	E1 13 1 4			
	H B S L R			
	ACRES 1.30			
	EAST-0368620 NRTH-1529832			
	DEED BOOK 2017 PG-2606			
	FULL MARKET VALUE	111,852		
TOTAL TAX ---				1,826.27**
				DATE #1 09/30/25
				AMT DUE 1,826.27
***** 113.82-1-31 *****				
	152 Folts Rd			ACCT 030014940 BILL 3016
113.82-1-31	210 1 Family Res		BAS STAR 41854	18,770
Harris Kimberley J	Herkimer Centra 213001	12,600	School Tax	64,600 1,881.90
152 Folts Rd	E 10	64,600	Library Tax	64,600 71.36
Herkimer, NY 13350	E1 11 1 10			
	H G L R			
	FRNT 62.00 DPTH 167.50			
	BANK 035			
	EAST-0365451 NRTH-1530156			
	DEED BOOK 786 PG-394			
	FULL MARKET VALUE	119,630		
TOTAL TAX ---				1,406.46**
				DATE #1 09/30/25
				AMT DUE 1,406.46
***** 113.20-2-80.9 *****				
	203 Oldfield Dr			ACCT 030000223 BILL 3017
113.20-2-80.9	210 1 Family Res		School Tax	78,200 2,278.09
Hart Devin S	Herkimer Centra 213001	9,400	Library Tax	78,200 86.38
Platts Nicole V	P Of Co Right Of Way	78,200		
203 Oldfield Dr	P Of E1 14 4 A			
Herkimer, NY 13350	H G & L R			
	FRNT 50.10 DPTH 149.70			
	EAST-0370862 NRTH-1529453			
	DEED BOOK 2019 PG-5866			
	FULL MARKET VALUE	144,815		
TOTAL TAX ---				2,364.47**
				DATE #1 09/30/25
				AMT DUE 2,364.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-2.2 *****				
	883 Shells Bush Rd		ACCT 030000449	BILL 3018
114.1-2-2.2	210 1 Family Res		BAS STAR 41854	18,770
Hart Trustee Richard A	Herkimer Centra 213001	18,500	School Tax	4,838.77
Hart Trustee Christine A	H G SP2	166,100	Library Tax	183.48
883 Shells Bush Rd	FRNT 258.40 DPTH			
Herkimer, NY 13350	ACRES 1.90 BANK 035			
	EAST-0376039 NRTH-1540968			
	DEED BOOK 2017 PG-6792			
	FULL MARKET VALUE	307,593		
			TOTAL TAX ---	4,475.45**
			DATE #1	09/30/25
			AMT DUE	4,475.45
***** 113.83-1-34 *****				
	113 West St		ACCT 030021690	BILL 3019
113.83-1-34	210 1 Family Res		School Tax	2,074.17
Hartman Daniel J	Herkimer Centra 213001	9,300	Library Tax	78.65
5621 Sunwood Land	#140	71,200		
Verona, NY 13478	W1 12 1 14			
	H G Dk R L			
PRIOR OWNER ON 3/01/2025	FRNT 50.00 DPTH 140.00			
Harrer Jason M	EAST-0366969 NRTH-1529803			
	DEED BOOK 2025 PG-2484			
	FULL MARKET VALUE	131,852		
			TOTAL TAX ---	2,152.82**
			DATE #1	09/30/25
			AMT DUE	2,152.82
***** 113.3-1-60.2 *****				
	790 McKennan Rd		ACCT 030000393	BILL 3020
113.3-1-60.2	210 1 Family Res		School Tax	2,616.02
Hartmann Lorene	Herkimer Centra 213001	20,000	Library Tax	99.20
790 McKennan Rd	P Of W1 8 86	89,800		
Herkimer, NY 13350	H Bld L			
	ACRES 2.40			
	EAST-0354153 NRTH-1534256			
	DEED BOOK 1293 PG-64			
	FULL MARKET VALUE	166,296		
			TOTAL TAX ---	2,715.22**
			DATE #1	09/30/25
			AMT DUE	2,715.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.3-1-27.6 *****				
	133 Osborne Hill Rd			ACCT 030023730 BILL 3021
106.3-1-27.6	210 1 Family Res		School Tax	88,800 2,586.89
Hayes Nicholas G	Herkimer Centra 213001	15,000	Library Tax	88,800 98.09
133 Osborne Hill Rd	S1 4 12	88,800		
Herkimer, NY 13350	H B S Farm L			
	FRNT 354.40 DPTH			
MAY BE SUBJECT TO PAYMENT	ACRES 2.00			
UNDER RPTL480A UNTIL 2033	EAST-0360381 NRTH-1545082			
	DEED BOOK 2024 PG-2602			
	FULL MARKET VALUE	164,444		
			TOTAL TAX ---	2,684.98**
			DATE #1	09/30/25
			AMT DUE	2,684.98
***** 113.1-1-20.3 *****				
	110 West End Rd			ACCT 00156819 BILL 3022
113.1-1-20.3	210 1 Family Res		School Tax	144,900 4,221.18
Hayes Richard	Herkimer Centra 213001	28,200	Library Tax	144,900 160.06
Hayes Sarah	P W 1 6 6	144,900		
110 West End Rd	H G S Tsp L R			
Herkimer, NY 13350	ACRES 9.50			
	EAST-0361157 NRTH-1543272			
	DEED BOOK 2018 PG-3163			
	FULL MARKET VALUE	268,333		
			TOTAL TAX ---	4,381.24**
			DATE #1	09/30/25
			AMT DUE	4,381.24
***** 113.3-1-71 *****				
	912 McKennan Rd			ACCT 030008880 BILL 3023
113.3-1-71	210 1 Family Res		ENH STAR 41834	50,940
Heimann Elfriede	Herkimer Centra 213001	20,000	School Tax	99,100 2,886.95
912 Mckennan Rd	W 12-1	99,100	Library Tax	99,100 109.47
Herkimer, NY 13350	W1 8 12-1			
	H G S L R			
	ACRES 2.40			
	EAST-0356212 NRTH-1532906			
	DEED BOOK 00555 PG-00284			
	FULL MARKET VALUE	183,519		
			TOTAL TAX ---	1,662.42**
			DATE #1	09/30/25
			AMT DUE	1,662.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-72.1 *****				
	McKenna Rd			ACCT 030008850 BILL 3024
113.3-1-72.1	314 Rural vac<10		School Tax	8,500 247.62
Heimann Johann	Herkimer Centra 213001	8,500	Library Tax	8,500 9.39
Heimann Elfriede	P Of W1 8 12-2	8,500		
912 McKenna Rd	V L L			
Herkimer, NY 13350	ACRES 2.10			
	EAST-0356362 NRTH-1532835			
	DEED BOOK 00579 PG-223			
	FULL MARKET VALUE	15,741		
			TOTAL TAX ---	257.01**
			DATE #1	09/30/25
			AMT DUE	257.01
***** 113.3-1-81 *****				
	McKenna Rd			ACCT 030008910 BILL 3025
113.3-1-81	321 Abandoned ag		School Tax	15,000 436.97
Heimann Johann	Herkimer Centra 213001	15,000	Library Tax	15,000 16.57
Heimann Elfriede	W 12	15,000		
912 McKenna Rd	W1 8 12			
Herkimer, NY 13350	F Land L			
	ACRES 26.10			
	EAST-0357745 NRTH-1531821			
	DEED BOOK 00553 PG-00839			
	FULL MARKET VALUE	27,778		
			TOTAL TAX ---	453.54**
			DATE #1	09/30/25
			AMT DUE	453.54
***** 113.20-1-1 *****				
	114 Woodview Dr			ACCT 030006060 BILL 3026
113.20-1-1	210 1 Family Res		BAS STAR 41854	18,770
Hein Amanda C	Herkimer Centra 213001	14,500	School Tax	105,200 3,064.65
114 Woodview Dr	N 10	105,200	Library Tax	105,200 116.21
Herkimer, NY 13350	N1 14 5 10			
	H G(2) SP L R			
	FRNT 103.00 DPTH 279.30			
	EAST-0371811 NRTH-1528951			
	DEED BOOK 1412 PG-196			
	FULL MARKET VALUE	194,815		
			TOTAL TAX ---	2,634.06**
			DATE #1	09/30/25
			AMT DUE	2,634.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-2-33 *****				
	111 Pine Grove Rd			ACCT 030009030 BILL 3027
113.83-2-33	210 1 Family Res		ENH STAR 41834	50,940
Helmer, Irrev Trust Todd J	Herkimer Centra 213001	9,600	School Tax	74,200 2,161.57
Helmer Irrev Trust Alecia J	W 4	74,200	Library Tax	74,200 81.96
111 Pine Grove Rd	W1 12 5 4			
Herkimer, NY 13350	H G & Lot R			
	FRNT 50.00 DPTH 178.00			
	EAST-0367993 NRTH-1529492			
	DEED BOOK 1450 PG-992			
	FULL MARKET VALUE	137,407		
			TOTAL TAX ---	909.53**
			DATE #1	09/30/25
			AMT DUE	909.53
***** 113.1-1-65.3 *****				
	591 McKennan Rd			ACCT 202313 BILL 3028
113.1-1-65.3	210 1 Family Res		ENH STAR 41834	50,940
Henry Peggy	Herkimer Centra 213001	18,500	School Tax	102,000 2,971.43
591 Mckennan Rd	P Of E 1 7 3	102,000	Library Tax	102,000 112.67
Herkimer, NY	H G L R			
	ACRES 1.00 BANK 720			
	EAST-0351077 NRTH-1536864			
	DEED BOOK 2016 PG-2313			
	FULL MARKET VALUE	188,889		
			TOTAL TAX ---	1,750.10**
			DATE #1	09/30/25
			AMT DUE	1,750.10
***** 113.4-1-18 *****				
	W Of Pine Grove Rd			ACCT 030025800 BILL 3029
113.4-1-18	534 Social org.		School Tax	25,800 751.60
Herk Fish & Game Club Trus E	Herkimer Centra 213001	16,500	Library Tax	25,800 28.50
PO Box 308	W 20	25,800		
Herkimer, NY 13350	W1 17 20			
	Club H & Lot			
	ACRES 26.50			
	EAST-0367706 NRTH-1535807			
	DEED BOOK 00539 PG-00457			
	FULL MARKET VALUE	47,778		
			TOTAL TAX ---	780.10**
			DATE #1	09/30/25
			AMT DUE	780.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-46 *****				
	S Shells Bush Rd			ACCT 030025830 BILL 3030
113.2-1-46	920 Priv Hunt/Fi		School Tax	9,300 270.92
Herk Fish & Game Trustees	Herkimer Centra 213001	9,300	Library Tax	9,300 10.27
PO Box 308	S 16	9,300		
Herkimer, NY 13350	S1 17 16			
	Wood Lot L			
	ACRES 15.00			
	EAST-0367918 NRTH-1536672			
	FULL MARKET VALUE	17,222		
TOTAL TAX ---				281.19**
				DATE #1 09/30/25
				AMT DUE 281.19
***** 121.1-3-23 *****				
	Eatonville Rd			BILL 3031
121.1-3-23	311 Res vac land		School Tax	800 23.31
Herkimer ARC	Herkimer Centra 213001	800	Library Tax	800 0.88
305 S Washington St	V/L	800		
Herkimer, NY 13350	FRNT 200.00 DPTH 30.00			
	EAST-0380356 NRTH-1527357			
	DEED BOOK 2020 PG-1879			
	FULL MARKET VALUE	1,481		
TOTAL TAX ---				24.19**
				DATE #1 09/30/25
				AMT DUE 24.19
***** 121.1-3-24 *****				
	Eatonville Rd			BILL 3032
121.1-3-24	311 Res vac land		School Tax	2,500 72.83
Herkimer ARC	Herkimer Centra 213001	2,500	Library Tax	2,500 2.76
305 S Washington St	FRNT 110.00 DPTH 60.00	2,500		
Herkimer, NY 13350	EAST-0380364 NRTH-1527212			
	DEED BOOK 2020 PG-1879			
	FULL MARKET VALUE	4,630		
TOTAL TAX ---				75.59**
				DATE #1 09/30/25
				AMT DUE 75.59
***** 113.20-2-25 *****				
	5521 State Route 5E			ACCT 030019320 BILL 3033
113.20-2-25	323 Vacant rural		School Tax	5,200 151.48
Herkimer County of	Herkimer Centra 213001	5,200	Library Tax	5,200 5.74
County office building Mary St	S 4	5,200		
Herkimer, NY 13350	S1 14 2 4			
	V L L			
	ACRES 3.70			
	EAST-0370633 NRTH-1528330			
	DEED BOOK 2024 PG-1387			
	FULL MARKET VALUE	9,630		
TOTAL TAX ---				157.22**
				DATE #1 09/30/25
				AMT DUE 157.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.2-4-1 *****				
	Rt 5 East			BILL 3034
120.2-4-1	330 Vacant comm		School Tax	20,700 603.03
Herkimer Land Ass-2 LLC	Herkimer Centra 213001	20,700	Library Tax	20,700 22.87
PO Box 306	FRNT 576.00 DPTH	20,700		
Colden, NY 14033	ACRES 5.90			
	EAST-0366172 NRTH-1528780			
	FULL MARKET VALUE	38,333		
			TOTAL TAX ---	625.90**
			DATE #1	09/30/25
			AMT DUE	625.90
***** 120.2-4-3 *****				
	State Rt5			BILL 3035
120.2-4-3	330 Vacant comm		School Tax	173,300 5,048.51
Herkimer Land Assoc-2 LLC	Herkimer Centra 213001	173,300	Library Tax	173,300 191.43
PO Box 306	Retail stores	173,300		
Colden, NY 14033	FRNT 1170.00 DPTH			
	ACRES 49.00			
	EAST-0367402 NRTH-1527959			
	FULL MARKET VALUE	320,926		
			TOTAL TAX ---	5,239.94**
			DATE #1	09/30/25
			AMT DUE	5,239.94
***** 120.2-4-4 *****				
	State Rt5E			BILL 3036
120.2-4-4	330 Vacant comm		School Tax	3,500 101.96
Herkimer Land Assoc-2 LLC	Herkimer Centra 213001	3,500	Library Tax	3,500 3.87
PO Box 306	ACRES 1.00	3,500		
Colden, NY 14033	EAST-0366814 NRTH-1528712			
	FULL MARKET VALUE	6,481		
			TOTAL TAX ---	105.83**
			DATE #1	09/30/25
			AMT DUE	105.83
***** 120.2-1-2.1 *****				
	State Route 5E			ACCT 030000510 BILL 3037
120.2-1-2.1	330 Vacant comm		School Tax	25,200 734.12
Herkimer Land Associates, LLC	Herkimer Centra 213001	25,200	Library Tax	25,200 27.84
Paradigm Dev	excess	25,200		
PO Box 306	ACRES 75.00			
Colden, NY 14033	EAST-0368599 NRTH-1527042			
	DEED BOOK 1163 PG-517			
	FULL MARKET VALUE	46,667		
			TOTAL TAX ---	761.96**
			DATE #1	09/30/25
			AMT DUE	761.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.3-1-24 *****				
	1812 Steuben Hill Rd		ACCT 156914	BILL 3038
106.3-1-24	210 1 Family Res		ENH STAR 41834	33,000
Herr David	Herkimer Centra 213001	19,000	School Tax	961.34
Herr Elizabeth	E 3-2	33,000	Library Tax	36.45
1812 Steuben Hill Rd	E1 5 3-2			
Herkimer, NY 13350	H G L R			
	ACRES 1.40			
	EAST-0353344 NRTH-1545458			
	DEED BOOK 1346 PG-848			
	FULL MARKET VALUE	61,111		
			TOTAL TAX ---	36.45**
			DATE #1	09/30/25
			AMT DUE	36.45
***** 113.20-2-79.1 *****				
	5585 State Rt5		ACCT 030013170	BILL 3039
113.20-2-79.1	210 1 Family Res		School Tax	1,905.21
Herringshaw Michelle	Herkimer Centra 213001	13,200	Library Tax	72.24
5585 State Rt5	N&s1 14 1,2 103,6A	65,400		
Herkimer, NY 13350	Hg & Lot			
	FRNT 190.60 DPTH 200.00			
	ACRES 0.70			
	EAST-0371796 NRTH-1528167			
	DEED BOOK 2023 PG-4567			
	FULL MARKET VALUE	121,111		
			TOTAL TAX ---	1,977.45**
			DATE #1	09/30/25
			AMT DUE	1,977.45
***** 113.57-1-63 *****				
	205 Willis Ave		ACCT 030018330	BILL 3040
113.57-1-63	210 1 Family Res		ENH STAR 41834	50,940
Herringshaw Virginia	Herkimer Centra 213001	19,600	School Tax	2,403.36
205 Willis Ave	S 6	82,500	Library Tax	91.13
Herkimer, NY 13350	S2 6A 6 6			
	H G S(3)1 Cp Tsp R			
	FRNT 80.00 DPTH 250.00			
	ACRES 0.36			
	EAST-0361355 NRTH-1534444			
	DEED BOOK 673 PG-896			
	FULL MARKET VALUE	152,778		
			TOTAL TAX ---	1,160.49**
			DATE #1	09/30/25
			AMT DUE	1,160.49

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-54 *****				
	171 Main Rd			ACCT 030026160 BILL 3041
113.82-1-54	210 1 Family Res		School Tax	54,400 1,584.76
Herringshaw Zachary	Herkimer Centra 213001	10,600	Library Tax	54,400 60.09
395 Green Mountain Rd	N 7	54,400		
Richford, VT 05476	N1 12 1 7			
	H G L R			
	FRNT 94.00 DPTH 142.50			
	EAST-0366963 NRTH-1529476			
	DEED BOOK 2023 PG-4974			
	FULL MARKET VALUE	100,741		
TOTAL TAX ---				1,644.85**
				DATE #1 09/30/25
				AMT DUE 1,644.85
***** 114.3-2-42 *****				
	108 Broat Rd			ACCT 030000125 BILL 3042
114.3-2-42	210 1 Family Res		School Tax	70,700 2,059.61
Hersh Leonard	Herkimer Centra 213001	18,500	Library Tax	70,700 78.10
272 Keyser Lake Rd	S1 20 14	70,700		
Dolgeville, NY 13329	H Solar L			
	FRNT 280.00 DPTH 205.00			
PRIOR OWNER ON 3/01/2025	EAST-0379733 NRTH-1531437			
Solutions, LLC Gaslit	DEED BOOK 2025 PG-2053			
	FULL MARKET VALUE	130,926		
TOTAL TAX ---				2,137.71**
				DATE #1 09/30/25
				AMT DUE 2,137.71
***** 113.83-3-29 *****				
	101 Zoller Ave			ACCT 202257 BILL 3043
113.83-3-29	210 1 Family Res		School Tax	53,600 1,561.46
Hickey William G	Herkimer Centra 213001	10,000	Library Tax	53,600 59.21
101 Zoller Ave	#p26,27	53,600		
Herkimer, NY 13350	N1 13 1 24			
	H G S L R			
	FRNT 92.50 DPTH 120.00			
	EAST-0368746 NRTH-1529432			
	DEED BOOK 2020 PG-1578			
	FULL MARKET VALUE	99,259		
TOTAL TAX ---				1,620.67**
				DATE #1 09/30/25
				AMT DUE 1,620.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.1-1-4.1 *****				
	W German St			ACCT 030014250 BILL 3044
120.1-1-4.1	330 Vacant comm		School Tax	23,300 678.77
Highwaymen Assoc Inc	Herkimer Centra 213001	23,300	Library Tax	23,300 25.74
900 W German St	N 7	23,300		
Herkimer, NY 13350	N1 10 7			
	V L L			
	ACRES 6.30			
	EAST-0355723 NRTH-1525300			
	DEED BOOK 1570 PG-606			
	FULL MARKET VALUE	43,148		
			TOTAL TAX ---	704.51**
			DATE #1	09/30/25
			AMT DUE	704.51
***** 120.1-1-4.2 *****				
	W German St			ACCT 030000146 BILL 3045
120.1-1-4.2	331 Com vac w/im		School Tax	45,000 1,310.92
Highwaymen Assoc Inc	Herkimer Centra 213001	26,300	Library Tax	45,000 49.71
900 W German St	N1 10 7-1	45,000		
Herkimer, NY 13350	2 Bldgs & Pole B			
	FRNT 125.00 DPTH 368.88			
	EAST-0355902 NRTH-1525034			
	DEED BOOK 1570 PG-606			
	FULL MARKET VALUE	83,333		
			TOTAL TAX ---	1,360.63**
			DATE #1	09/30/25
			AMT DUE	1,360.63
***** 114.3-2-5 *****				
	147 Burt Rd			ACCT 030026612 BILL 3046
114.3-2-5	210 1 Family Res		ENH STAR 41834	50,940
Hill John J Jr	Herkimer Centra 213001	18,500	School Tax	161,000 4,690.19
Hill Ann Marie	N 10B-2	161,000	Library Tax	161,000 177.84
147 Burt Rd	N1 18 10B-2			
Herkimer, NY 13350	H GAR L R			
	ACRES 1.00			
	EAST-0373799 NRTH-1535056			
	DEED BOOK 1174 PG-763			
	FULL MARKET VALUE	298,148		
			TOTAL TAX ---	3,534.03**
			DATE #1	09/30/25
			AMT DUE	3,534.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-24 *****				
	211 Shells Bush Rd			ACCT 030009690 BILL 3047
113.2-1-24	240 Rural res		School Tax	112,300 3,271.48
Hinman James M	Herkimer Centra 213001	48,700	Library Tax	112,300 124.05
211 Shells Bush Rd	Life Use J & M Hinman	112,300		
Herkimer, NY 13350	N1 17 1			
	Farm S L			
	ACRES 38.90			
	EAST-0363438 NRTH-1537722			
	DEED BOOK 2019 PG-5165			
	FULL MARKET VALUE	207,963		
			TOTAL TAX ---	3,395.53**
			DATE #1	09/30/25
			AMT DUE	3,395.53
***** 113.83-1-7 *****				
	405 Palisade St			ACCT 030013650 BILL 3048
113.83-1-7	210 1 Family Res		School Tax	87,600 2,551.93
Hinotsky Justin	Herkimer Centra 213001	11,200	Library Tax	87,600 96.77
Hinotsky Erin	W 3 4	87,600		
405 Palisade St	W1 12 14 3,4			
Herkimer, NY 13350	H G S 2L R			
	FRNT 100.00 DPTH 162.00			
	EAST-0367176 NRTH-1530451			
	DEED BOOK 2025 PG-1107			
	FULL MARKET VALUE	162,222		
			TOTAL TAX ---	2,648.70**
			DATE #1	09/30/25
			AMT DUE	2,648.70
***** 113.83-3-54 *****				
	100 Ward St			ACCT 030002460 BILL 3049
113.83-3-54	210 1 Family Res		ENH STAR 41834	50,940
Hnydowitz Gene	Herkimer Centra 213001	9,800	School Tax	65,700 1,913.95
100 Ward St	E1 13 1 53	65,700	Library Tax	65,700 72.57
Herkimer, NY 13350	H G L R			
	FRNT 75.00 DPTH 130.00			
	EAST-0369398 NRTH-1529059			
	DEED BOOK 1264 PG-868			
	FULL MARKET VALUE	121,667		
			TOTAL TAX ---	652.52**
			DATE #1	09/30/25
			AMT DUE	652.52

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-51 *****				
	159 Main Rd		ACCT 030020280	BILL 3050
113.82-1-51	210 1 Family Res		BAS STAR 41854	18,770
Hollis Ann	Herkimer Centra 213001	10,600	School Tax	70,600 2,056.69
Bouthillier Alyssa K	N 4	70,600	Library Tax	70,600 77.99
159 Main Rd	N1 12 1 4			
Herkimer, NY 13350	H G S L R			
	FRNT 71.00 DPTH 188.95			
	EAST-0366735 NRTH-1529516			
	DEED BOOK 2022 PG-621			
	FULL MARKET VALUE	130,741		
TOTAL TAX ---				1,587.88**
				DATE #1 09/30/25
				AMT DUE 1,587.88
***** 113.82-1-55 *****				
	Main Rd		ACCT 030020220	BILL 3051
113.82-1-55	311 Res vac land		School Tax	1,200 34.96
Hollis Ann	Herkimer Centra 213001	1,200	Library Tax	1,200 1.33
159 Main Rd	N 15	1,200		
Herkimer, NY 13350	N1 12 1 15			
	Farm Land L			
	FRNT 30.00 DPTH 225.00			
	EAST-0366855 NRTH-1529592			
	DEED BOOK 1341 PG-448			
	FULL MARKET VALUE	2,222		
TOTAL TAX ---				36.29**
				DATE #1 09/30/25
				AMT DUE 36.29
***** 113.83-2-3 *****				
	173 Pine Grove Rd		ACCT 030017910	BILL 3052
113.83-2-3	210 1 Family Res		School Tax	70,700 2,059.61
Hollis Brian	Herkimer Centra 213001	15,500	Library Tax	70,700 78.10
173 Pine Grove Rd	W 27B	70,700		
Herkimer, NY 13350	W1 17 27B			
	H G L R			
	FRNT 100.09 DPTH 324.06			
	EAST-0368697 NRTH-1530495			
	DEED BOOK 2020 PG-2089			
	FULL MARKET VALUE	130,926		
TOTAL TAX ---				2,137.71**
				DATE #1 09/30/25
				AMT DUE 2,137.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-12 *****				
	118 Pine Grove Rd		ACCT 030011430	BILL 3053
113.83-3-12	210 1 Family Res		BAS STAR 41854	18,770
Holmes Kyle M	Herkimer Centra 213001	12,200	School Tax	72,600 2,114.96
Holmes Melissa S	E 10	72,600	Library Tax	72,600 80.20
118 Pine Grove Rd	E1 13 1 10			
Herkimer, NY 13350	H B L R			
	FRNT 60.00 DPTH 333.00			
	EAST-0368346 NRTH-1529486			
	DEED BOOK 941 PG-616			
	FULL MARKET VALUE	134,444		
TOTAL TAX ---				1,648.36**
				DATE #1 09/30/25
				AMT DUE 1,648.36
***** 113.83-3-13 *****				
	Pine Grove Rd		ACCT 030011520	BILL 3054
113.83-3-13	311 Res vac land		School Tax	6,300 183.53
Holmes Kyle M	Herkimer Centra 213001	6,300	Library Tax	6,300 6.96
Holmes Melissa S	E 10A	6,300		
118 Pine Grove Rd	E1 13 1 10A			
Herkimer, NY 13350	V Lot			
	FRNT 56.00 DPTH 136.10			
	EAST-0368194 NRTH-1529461			
	DEED BOOK 941 PG-616			
	FULL MARKET VALUE	11,667		
TOTAL TAX ---				190.49**
				DATE #1 09/30/25
				AMT DUE 190.49
***** 113.1-2-14 *****				
	1344 Steuben Hill Rd		ACCT 030000115	BILL 3055
113.1-2-14	270 Mfg housing		ENH STAR 41834	41,100
Honka Joanne	Herkimer Centra 213001	19,900	School Tax	41,100 1,197.31
1344 Steuben Hill Rd	113.1-2-14	41,100	Library Tax	41,100 45.40
Herkimer, NY 13350	N1 6 11-6			
	Trl G			
	ACRES 2.30			
	EAST-0354819 NRTH-1538457			
	DEED BOOK 938 PG-156			
	FULL MARKET VALUE	76,111		
TOTAL TAX ---				45.40**
				DATE #1 09/30/25
				AMT DUE 45.40

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-2-1 *****				
	Steuben Rd			ACCT 030000167 BILL 3056
113.1-2-1	312 Vac w/imprv		School Tax	47,900 1,395.41
Honka Ronald L	Herkimer Centra 213001	27,800	Library Tax	47,900 52.91
1308 Steuben Hill Rd	N1 6 11-11	47,900		
Herkimer, NY 13350	Storage			
	ACRES 12.00			
	EAST-0355574 NRTH-1538608			
	DEED BOOK 895 PG-200			
	FULL MARKET VALUE	88,704		
			TOTAL TAX ---	1,448.32**
			DATE #1	09/30/25
			AMT DUE	1,448.32
***** 113.1-2-2.1 *****				
	Steuben Hill Rd			ACCT 030000417 BILL 3057
113.1-2-2.1	210 1 Family Res		School Tax	94,000 2,738.37
Honka Ronald L	Herkimer Centra 213001	25,100	Library Tax	94,000 103.83
7007 Perry Ter	H L	94,000		
Brooklyn, NY 11209	ACRES 6.60			
	EAST-0355748 NRTH-1538443			
	DEED BOOK 1587 PG-481			
	FULL MARKET VALUE	174,074		
			TOTAL TAX ---	2,842.20**
			DATE #1	09/30/25
			AMT DUE	2,842.20
***** 113.1-2-13.1 *****				
	Steuben Rd			ACCT 030000092 BILL 3058
113.1-2-13.1	311 Res vac land		School Tax	45,600 1,328.40
Honka Ronald L	Herkimer Centra 213001	45,600	Library Tax	45,600 50.37
25 Piedmont Ave	W1 6 11-3	45,600		
Staten Island, NY 10305	V/L			
	ACRES 74.90			
	EAST-0354679 NRTH-1539775			
	DEED BOOK 2018 PG-3034			
	FULL MARKET VALUE	84,444		
			TOTAL TAX ---	1,378.77**
			DATE #1	09/30/25
			AMT DUE	1,378.77
***** 113.1-2-13.5 *****				
	1426 Steuben Hill Rd			ACCT 030000341 BILL 3059
113.1-2-13.5	270 Mfg housing		School Tax	38,300 1,115.74
Honka Ronald L	Herkimer Centra 213001	24,500	Library Tax	38,300 42.31
25 Piedmont Ave	P Of W1 6 11-3	38,300		
Staten Island, NY 10305	Trl Bld S L R			
	ACRES 4.70			
	EAST-0353643 NRTH-1539730			
	DEED BOOK 2020 PG-146			
	FULL MARKET VALUE	70,926		
			TOTAL TAX ---	1,158.05**
			DATE #1	09/30/25
			AMT DUE	1,158.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-19.7 *****				
	Pine Grove Rd			ACCT 030000388 BILL 3060
113.4-1-19.7	314 Rural vac<10		School Tax	13,000 378.71
Hoops Inc. DNA	Herkimer Centra 213001	13,000	Library Tax	13,000 14.36
135 Gros Blvd	E1 17 21	13,000		
Herkimer, NY 13350	V L			
	FRNT 200.00 DPTH			
	ACRES 9.20			
	EAST-0371333 NRTH-1530054			
	DEED BOOK 2025 PG-1713			
	FULL MARKET VALUE	24,074		
			TOTAL TAX ---	393.07**
			DATE #1	09/30/25
			AMT DUE	393.07
***** 114.3-2-37 *****				
	426 Smalls Bush Rd			ACCT 030003510 BILL 3061
114.3-2-37	116 Other stock		ENH STAR 41834	50,940
Hopson Family Irrev. Trust And	Herkimer Centra 213001	51,500	School Tax	153,000 4,457.14
Hopson Gary	S 10	153,000	Library Tax	153,000 169.01
426 Smalls Bush Rd	S1 20 10			
Herkimer, NY 13350	Farm F			
	ACRES 51.90			
	EAST-0377593 NRTH-1529927			
	DEED BOOK 2024 PG-1926			
	FULL MARKET VALUE	283,333		
			TOTAL TAX ---	3,292.15**
			DATE #1	09/30/25
			AMT DUE	3,292.15
***** 121.1-3-15.999 *****				
	5967 State Rte. 5			BILL 3062
121.1-3-15.999	837 Cell Tower		School Tax	90,000 2,621.85
Horvath Communications	Herkimer Centra 213001	1	Library Tax	90,000 99.42
2307 Edison Rd Ste 2	ACRES 0.01	90,000		
South Bend, IN 46635	FULL MARKET VALUE	166,667		
			TOTAL TAX ---	2,721.27**
			DATE #1	09/30/25
			AMT DUE	2,721.27
***** 113.83-3-24 *****				
	249 Main Rd			ACCT 030021300 BILL 3063
113.83-3-24	210 1 Family Res		BAS STAR 41854	18,770
Hoteling Adam	Herkimer Centra 213001	9,400	School Tax	74,500 2,170.31
249 Main Rd	N1 13 1 21	74,500	Library Tax	74,500 82.29
Herkimer, NY 13350	H S L R			
	FRNT 49.00 DPTH 150.00			
	EAST-0368497 NRTH-1529189			
	DEED BOOK 1517 PG-827			
	FULL MARKET VALUE	137,963		
			TOTAL TAX ---	1,705.80**
			DATE #1	09/30/25
			AMT DUE	1,705.80

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-49 *****				
	433 McKennan Rd		ACCT 030000069	BILL 3064
113.1-1-49	210 1 Family Res		BAS STAR 41854	18,770
Hovey Gladys J	Herkimer Centra 213001	18,500	School Tax	2,184.87
Hovey Sandra	Ni 7 2-7	75,000	Library Tax	82.85
433 McKennan Rd	H G Sp S L R			
Herkimer, NY 13350	ACRES 1.00			
	EAST-0348914 NRTH-1539148			
	DEED BOOK 1425 PG-289			
	FULL MARKET VALUE	138,889		
			TOTAL TAX ---	1,720.92**
			DATE #1	09/30/25
			AMT DUE	1,720.92
***** 120.1-1-40.999 *****				
	State Route 5W		ACCT 030000478	BILL 3065
120.1-1-40.999	444 Lumber yd/ml		School Tax	337.93
Hubiak J	Herkimer Centra 213001	0	Library Tax	12.81
Box 262	Office Trailer	11,600		
Van Hornesville, NY 13475	ACRES 5.00			
	EAST-0316710 NRTH-1100820			
	FULL MARKET VALUE	21,481		
			TOTAL TAX ---	350.74**
			DATE #1	09/30/25
			AMT DUE	350.74
***** 113.1-1-88 *****				
	State Route 28		ACCT 030005730	BILL 3066
113.1-1-88	449 Other Storag		School Tax	4,369.75
Hubiak Joseph	Herkimer Centra 213001	35,600	Library Tax	165.69
PO Box 262	W 19	150,000		
Van Hornesville, NY 13475	W1 6 19			
	cold storage six(6) bldg			
	ACRES 36.10			
	EAST-0360867 NRTH-1536963			
	DEED BOOK 1446 PG-554			
	FULL MARKET VALUE	277,778		
			TOTAL TAX ---	4,535.44**
			DATE #1	09/30/25
			AMT DUE	4,535.44
***** 113.57-1-51 *****				
	3017 State Route 28		ACCT 030003060	BILL 3067
113.57-1-51	210 1 Family Res		School Tax	2,298.49
Hudson Katie	Herkimer Centra 213001	19,600	Library Tax	87.16
3017 State Route 28	W 2	78,900		
Herkimer, NY 13350	W2 6A 2 2			
	H G L R			
	FRNT 90.00 DPTH			
	ACRES 0.25			
	EAST-0362113 NRTH-1534747			
	DEED BOOK 1631 PG-489			
	FULL MARKET VALUE	146,111		
			TOTAL TAX ---	2,385.65**
			DATE #1	09/30/25
			AMT DUE	2,385.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-2.5 *****				
	274 Kast Hill Rd			ACCT 030000367 BILL 3068
113.2-1-2.5	220 2 Family Res		School Tax	119,000 3,466.67
Huhko Oleg	Herkimer Centra 213001	22,900	Library Tax	119,000 131.45
Huhko Nina	Lot #6	119,000		
274 Kast Hill Rd	H S L R			
Herkimer, NY 13350	ACRES 5.20			
	EAST-0364579 NRTH-1542979			
	DEED BOOK 1116 PG-1			
	FULL MARKET VALUE	220,370		
			TOTAL TAX ---	3,598.12**
			DATE #1	09/30/25
			AMT DUE	3,598.12
***** 113.82-1-41 *****				
	104 Folts Rd			ACCT 030019500 BILL 3069
113.82-1-41	210 1 Family Res		ENH STAR 41834	50,800
Hull Daniel S	Herkimer Centra 213001	12,500	School Tax	50,800 1,479.89
Hull Paulette	E 19	50,800	Library Tax	50,800 56.12
104 Folts Rd	E1 11 1 19			
Herkimer, NY 13350	H G S L R			
	FRNT 56.70 DPTH 180.00			
	BANK 184			
	EAST-0366096 NRTH-1529451			
	DEED BOOK 776 PG-712			
	FULL MARKET VALUE	94,074		
			TOTAL TAX ---	202.01**
			DATE #1	09/30/25
			AMT DUE	202.01
***** 113.20-2-57.1 *****				
	127 Walnut Ave			ACCT 030006930 BILL 3070
113.20-2-57.1	210 1 Family Res		School Tax	97,800 2,849.07
Hummel Salace	Herkimer Centra 213001	11,600	Library Tax	97,800 108.03
127 Walnut Ave	#58,59	97,800		
Herkimer, NY 13350	W1 14 1 54,55			
	H G 2Lots R			
	FRNT 111.00 DPTH 123.00			
	ACRES 0.37			
	EAST-0371174 NRTH-1529139			
	DEED BOOK 2018 PG-2182			
	FULL MARKET VALUE	181,111		
			TOTAL TAX ---	2,957.10**
			DATE #1	09/30/25
			AMT DUE	2,957.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-12 *****				
	3051 State Route 28			ACCT 030010350 BILL 3071
113.57-1-12	455 Dealer-prod.		School Tax	65,700 1,913.95
Humphrey Holdings LLC	Herkimer Centra 213001	9,600	Library Tax	65,700 72.57
3051 State Route 28	W 18	65,700		
Herkimer, NY 13350	W2 6A 4 18			
	Bldg S Lot Com			
	FRNT 80.00 DPTH 107.00			
	EAST-0362217 NRTH-1535459			
	DEED BOOK 1524 PG-261			
	FULL MARKET VALUE	121,667		
			TOTAL TAX ---	1,986.52**
			DATE #1	09/30/25
			AMT DUE	1,986.52
***** 113.2-1-8 *****				
	673 Shells Bush Rd			ACCT 030011700 BILL 3072
113.2-1-8	210 1 Family Res		School Tax	73,300 2,135.35
Hunter Colby H	Herkimer Centra 213001	12,200	Library Tax	73,300 80.97
Hunter Stephanie L	N 9-2	73,300		
673 Shells Bush Rd	N1 16 9-2			
Herkimer, NY 13350	H G L			
	FRNT 100.00 DPTH 200.00			
	EAST-0371941 NRTH-1540283			
	DEED BOOK 2020 PG-3500			
	FULL MARKET VALUE	135,741		
			TOTAL TAX ---	2,216.32**
			DATE #1	09/30/25
			AMT DUE	2,216.32
***** 113.57-1-16 *****				
	104 Willis Ave			ACCT 030024630 BILL 3073
113.57-1-16	210 1 Family Res		School Tax	73,400 2,138.26
Hunter Donna J	Herkimer Centra 213001	15,500	Library Tax	73,400 81.08
104 Willis Ave	#21	73,400		
Herkimer, NY 13350	N2 6A 4 14			
	H G S L R			
	FRNT 93.50 DPTH 100.00			
	ACRES 0.20			
	EAST-0361986 NRTH-1535331			
	DEED BOOK 2020 PG-1393			
	FULL MARKET VALUE	135,926		
			TOTAL TAX ---	2,219.34**
			DATE #1	09/30/25
			AMT DUE	2,219.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-39 *****				
	124 Willis Ave			ACCT 030010410 BILL 3074
113.57-1-39	210 1 Family Res		ENH STAR 41834	50,940
Hunter Irrev Trust	Herkimer Centra 213001	18,500	School Tax	2,680.11
124 Willis Ave	N 4	92,000	Library Tax	101.63
Herkimer, NY 13350	N2 6A 4 4			
	H G Sp S L R			
	FRNT 76.00 DPTH 142.10			
	EAST-0361465 NRTH-1534968			
	DEED BOOK 1446 PG-969			
	FULL MARKET VALUE	170,370		
TOTAL TAX ---				1,447.74**
				DATE #1 09/30/25
				AMT DUE 1,447.74
***** 113.2-1-5 *****				
	Shells Bush Rd			ACCT 030021660 BILL 3075
113.2-1-5	105 Vac farmland		AG MKTS 41730	9,945
Hurst Timothy A	Herkimer Centra 213001	19,600	School Tax	281.27
Hurst Dorothy	N 9-1	19,600	Library Tax	10.67
725 Shells Bush Rd	N1 16 9-1			
Herkimer, NY 13350	Farm Land L			
	ACRES 30.30			
MAY BE SUBJECT TO PAYMENT	EAST-0371523 NRTH-1542153			
UNDER AGDIST LAW TIL 2032	DEED BOOK 2023 PG-348			
	FULL MARKET VALUE	36,296		
TOTAL TAX ---				291.94**
				DATE #1 09/30/25
				AMT DUE 291.94
***** 113.2-1-6 *****				
	725 Shells Bush Rd			ACCT 030021630 BILL 3076
113.2-1-6	240 Rural res		AG MKTS 41730	28,140
Hurst Timothy A	Herkimer Centra 213001	90,000	School Tax	3,433.46
Hurst Dorothy	N 10	146,000	Library Tax	130.19
725 Shells Bush Rd	N1 16 10			
Herkimer, NY 13350	Farm G(2) L			
	ACRES 120.00			
MAY BE SUBJECT TO PAYMENT	EAST-0372311 NRTH-1542671			
UNDER AGDIST LAW TIL 2032	DEED BOOK 2023 PG-348			
	FULL MARKET VALUE	270,370		
TOTAL TAX ---				3,563.65**
				DATE #1 09/30/25
				AMT DUE 3,563.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-10 *****				
	Shells Bush Rd		ACCT 030000087	BILL 3077
113.2-1-10	105 Vac farmland		AG MKTS L 41720	8,461
Hurst Timothy A	Herkimer Centra 213001	12,400	School Tax	114.75
Hurst Dorothy	N1 16 9-4	12,400	Library Tax	4.35
725 Shells Bush Rd	F Land L			
Herkimer, NY 13350	ACRES 10.70			
	EAST-0371752 NRTH-1540613			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2023 PG-348			
UNDER AGDIST LAW TIL 2029	FULL MARKET VALUE	22,963		
TOTAL TAX ---				119.10**
				DATE #1 09/30/25
				AMT DUE 119.10
***** 113.1-2-6 *****				
	1305 Steuben Hill Rd		ACCT 030000112	BILL 3078
113.1-2-6	210 1 Family Res		School Tax	4,503.75
Hutchins Bozena	Herkimer Centra 213001	20,000	Library Tax	170.78
Hutchins Shawn	113.1-2-6	154,600		
1305 Steuben Hill Rd	S1 6 11-5			
Herkimer, NY 13350	H G Bldg & Lot			
	ACRES 2.40			
	EAST-0354984 NRTH-1537546			
	DEED BOOK 2024 PG-5246			
	FULL MARKET VALUE	286,296		
TOTAL TAX ---				4,674.53**
				DATE #1 09/30/25
				AMT DUE 4,674.53
***** 113.3-1-68 *****				
	878 McKennan Rd		ACCT 030015960	BILL 3079
113.3-1-68	210 1 Family Res		School Tax	3,137.48
Hutton Harold	Herkimer Centra 213001	15,600	Library Tax	118.97
Hutton Chelsea L	W 8A1	107,700		
878 McKennan Rd	W1 8 8A1			
Herkimer, NY 13350	H G L R			
	FRNT 125.00 DPTH 260.00			
	BANK 055			
	EAST-0355682 NRTH-1533482			
	DEED BOOK 1510 PG-558			
	FULL MARKET VALUE	199,444		
TOTAL TAX ---				3,256.45**
				DATE #1 09/30/25
				AMT DUE 3,256.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-34 *****				
	Steuben Rd			ACCT 030023550 BILL 3080
113.72-1-34	311 Res vac land		School Tax	800 23.31
Hyndowitz Jesse P	Herkimer Centra 213001	800	Library Tax	800 0.88
969 Steuben Hill Rd	W 1	800		
Herkimer, NY 13350	W2 4A 1 1			
	V Lot L			
	FRNT 87.00 DPTH 68.00			
	EAST-0357971 NRTH-1532176			
	DEED BOOK 1476 PG-73			
	FULL MARKET VALUE	1,481		
			TOTAL TAX ---	24.19**
			DATE #1	09/30/25
			AMT DUE	24.19
***** 113.72-1-35 *****				
	969 Steuben Hill Rd			ACCT 030003270 BILL 3081
113.72-1-35	210 1 Family Res		BAS STAR 41854	18,770
Hyndowitz Jesse P	Herkimer Centra 213001	10,500	School Tax	85,800 2,499.50
969 Steuben Hill Rd	W2 4A 1 1-1,51B,52	85,800	Library Tax	85,800 94.78
Herkimer, NY 13350	H G S 3L R			
	FRNT 85.00 DPTH 152.00			
	EAST-0357860 NRTH-1532153			
	DEED BOOK 1476 PG-73			
	FULL MARKET VALUE	158,889		
			TOTAL TAX ---	2,047.47**
			DATE #1	09/30/25
			AMT DUE	2,047.47
***** 113.72-1-36 *****				
	Beardslee Ave			ACCT 030023490 BILL 3082
113.72-1-36	311 Res vac land		School Tax	1,400 40.78
Hyndowitz Jesse P	Herkimer Centra 213001	1,400	Library Tax	1,400 1.55
969 Steuben Hill Rd	#54,p55	1,400		
Herkimer, NY 13350	E2 4A 1 50,51A			
	2 V1 L			
	FRNT 75.00 DPTH 120.00			
	EAST-0357920 NRTH-1532113			
	DEED BOOK 1476 PG-73			
	FULL MARKET VALUE	2,593		
			TOTAL TAX ---	42.33**
			DATE #1	09/30/25
			AMT DUE	42.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-4 *****				
	119 Piper Rd			ACCT 030015150 BILL 3083
113.82-1-4	210 1 Family Res		School Tax	39,900 1,162.35
Ingraham Wanda	Herkimer Centra 213001	11,800	Library Tax	39,900 44.07
117 Piper Rd	W 28	39,900		
Herkimer, NY 13350	W1 11 2 28			
	H G S L R			
	FRNT 50.00 DPTH 175.00			
	EAST-0365137 NRTH-1529797			
	DEED BOOK 1329 PG-12			
	FULL MARKET VALUE	73,889		
TOTAL TAX ---				1,206.42**
				DATE #1 09/30/25
				AMT DUE 1,206.42
***** 113.82-1-5 *****				
	117 Piper Rd			ACCT 030011640 BILL 3084
113.82-1-5	210 1 Family Res		BAS STAR 41854	18,770
Ingraham Wanda	Herkimer Centra 213001	11,800	School Tax	51,000 1,485.71
117 Piper Rd	W 29	51,000	Library Tax	51,000 56.34
Herkimer, NY 13350	W1 11 2 29			
	H G L R			
	FRNT 50.00 DPTH 175.00			
	EAST-0365165 NRTH-1529758			
	DEED BOOK 916 PG-562			
	FULL MARKET VALUE	94,444		
TOTAL TAX ---				995.25**
				DATE #1 09/30/25
				AMT DUE 995.25
***** 113.82-1-6 *****				
	115-117 Piper Rd			ACCT 030007680 BILL 3085
113.82-1-6	311 Res vac land		School Tax	3,300 96.13
Ingraham Wanda	Herkimer Centra 213001	3,300	Library Tax	3,300 3.65
115-117 Piper Rd	W 30	3,300		
Herkimer, NY 13350	W1 11 2 30			
	L TSP			
	FRNT 100.00 DPTH 175.00			
	EAST-0365216 NRTH-1529704			
	DEED BOOK 916 PG-3			
	FULL MARKET VALUE	6,111		
TOTAL TAX ---				99.78**
				DATE #1 09/30/25
				AMT DUE 99.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-2-32 *****				
	109 Pine Grove Rd			ACCT 030027660 BILL 3086
113.83-2-32	210 1 Family Res		School Tax	58,600 1,707.11
Ippolito Malissa A	Herkimer Centra 213001	11,100	Library Tax	58,600 64.73
109 Pine Grove Rd	#41	58,600		
Herkimer, NY 13350	W1 12 5 3			
	H G L R			
	FRNT 100.00 DPTH 158.00			
	EAST-0367957 NRTH-1529425			
	DEED BOOK 2024 PG-1961			
	FULL MARKET VALUE	108,519		
TOTAL TAX ---				1,771.84**
				DATE #1 09/30/25
				AMT DUE 1,771.84
***** 113.57-1-32 *****				
	108 Dickie Ave			ACCT 030004380 BILL 3087
113.57-1-32	210 1 Family Res		BAS STAR 41854	18,770
Irla David M	Herkimer Centra 213001	19,500	School Tax	78,100 2,275.18
108 Dickie Ave	E2 Ga 3 4	78,100	Library Tax	78,100 86.27
Herkimer, NY 13350	H G L R			
	FRNT 65.00 DPTH 149.54			
	EAST-0361908 NRTH-1534958			
	DEED BOOK 1489 PG-628			
	FULL MARKET VALUE	144,630		
TOTAL TAX ---				1,814.65**
				DATE #1 09/30/25
				AMT DUE 1,814.65
***** 113.3-1-5.4 *****				
	1168 Steuben Hill Rd			ACCT 030000294 BILL 3088
113.3-1-5.4	312 Vac w/imprv		School Tax	14,100 410.76
Irrevocable Trust Claude&Janet	Herkimer Centra 213001	10,300	Library Tax	14,100 15.58
Campbell Rodney W Trustee	P Of E1 6 14A	14,100		
1168 Steuben Hill Rd	Gar & Land			
Herkimer, NY 13350	FRNT 125.21 DPTH 360.00			
	ACRES 1.06			
	EAST-0356726 NRTH-1535730			
	DEED BOOK 2024 PG-4300			
	FULL MARKET VALUE	26,111		
TOTAL TAX ---				426.34**
				DATE #1 09/30/25
				AMT DUE 426.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-1 *****				
	3079 State Route 28			ACCT 030027240 BILL 3089
113.57-1-1	464 Office bldg.		School Tax	128,000 3,728.85
Irrevocable Trust Golden Famil	Herkimer Centra 213001	25,800	Library Tax	128,000 141.39
Luck Andrew S Trustee	W 20	128,000		
712 Church St	W2 6A 4 20			
Herkimer, NY 13350	Bldg & Lot C			
	FRNT 263.00 DPTH 311.00			
	BANK 035			
	EAST-0362219 NRTH-1535978			
	DEED BOOK 2024 PG-1317			
	FULL MARKET VALUE	237,037		
TOTAL TAX ---				3,870.24**
				DATE #1 09/30/25
				AMT DUE 3,870.24
***** 113.20-1-27.3 *****				
	109 Delrose Ave			ACCT 030000395 BILL 3090
113.20-1-27.3	210 1 Family Res		ENH STAR 41834	50,940
Irrevocable Trust J&A Aiello	Herkimer Centra 213001	10,900	School Tax	98,900 2,881.12
Aiello Jack Trustee	P Of N1 14 1 106	98,900	Library Tax	98,900 109.25
109 Delrose Ave	Partial H SP L R			
Herkimer, NY 13350	FRNT 99.90 DPTH 150.00			
	EAST-0372081 NRTH-1528591			
	DEED BOOK 2025 PG-612			
	FULL MARKET VALUE	183,148		
TOTAL TAX ---				1,656.37**
				DATE #1 09/30/25
				AMT DUE 1,656.37
***** 114.1-2-20 *****				
	874 Shells Bush Rd			ACCT 030026940 BILL 3091
114.1-2-20	210 1 Family Res		School Tax	107,200 3,122.91
Irrevocable Trust William & J	Herkimer Centra 213001	26,600	Library Tax	107,200 118.42
Ward Christopher F Trustee	S 5-1	107,200		
862 Shells Bush Rd	S1 18 5-1			
Herkimer, NY 13350	H G Bldgs L R			
	ACRES 8.20			
	EAST-0375792 NRTH-1540231			
	DEED BOOK 2024 PG-2519			
	FULL MARKET VALUE	198,519		
TOTAL TAX ---				3,241.33**
				DATE #1 09/30/25
				AMT DUE 3,241.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.4-3-7.2 *****				
	451 Fiddletown Rd		ACCT 030000266	BILL 3092
106.4-3-7.2	210 1 Family Res		BAS STAR 41854	18,770
Ives Terry	Herkimer Centra 213001	15,700	School Tax	3,117.09
Ives Mary	P Of E1 15 3	107,000	Library Tax	118.20
451 Fiddletown Rd	H Sp S SP2			
Little Falls, NY 13365	FRNT 220.00 DPTH 105.00			
	EAST-0365897 NRTH-1545690			
	DEED BOOK 1130 PG-507			
	FULL MARKET VALUE	198,148		
TOTAL TAX ---				2,688.49**
				DATE #1 09/30/25
				AMT DUE 2,688.49
***** 106.4-3-7.8 *****				
	Fiddletown Rd		ACCT 0300000517	BILL 3093
106.4-3-7.8	311 Res vac land		School Tax	43.70
Ives Terry	Herkimer Centra 213001	1,500	Library Tax	1.66
Ives Mary	split to 106.4-3-7.9	1,500		
451 Fiddletown Rd	FRNT 60.00 DPTH			
Little Falls, NY 13365	ACRES 2.00			
	EAST-0365754 NRTH-1545646			
	DEED BOOK 1228 PG-727			
	FULL MARKET VALUE	2,778		
TOTAL TAX ---				45.36**
				DATE #1 09/30/25
				AMT DUE 45.36
***** 106.4-3-7.9 *****				
	Fiddletown Rd			BILL 3094
106.4-3-7.9	312 Vac w/imprv		School Tax	1,561.46
Ives Terry M	Herkimer Centra 213001	52,500	Library Tax	59.21
Ives Mary	split on 106.4-3-7.8	53,600		
451 Fiddletown Rd	FRNT 2417.00 DPTH			
Little Falls, NY 13365	ACRES 68.00			
	EAST-0364951 NRTH-1545131			
	DEED BOOK 945 PG-417			
	FULL MARKET VALUE	99,259		
TOTAL TAX ---				1,620.67**
				DATE #1 09/30/25
				AMT DUE 1,620.67
***** 113.2-1-2.8 *****				
	Fiddlertown Rd		ACCT 030000526	BILL 3095
113.2-1-2.8	311 Res vac land		School Tax	125.27
Ives Terry M	Herkimer Centra 213001	4,300	Library Tax	4.75
Ives Mary	E1 15 7	4,300		
451 Fiddletown Rd	V/1			
Little Falls, NY 13365	ACRES 1.50			
	EAST-0363563 NRTH-1542350			
	DEED BOOK 904 PG-355			
	FULL MARKET VALUE	7,963		
TOTAL TAX ---				130.02**
				DATE #1 09/30/25
				AMT DUE 130.02

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-20.1 *****				
	Fiddletown Rd			ACCT 030017760 BILL 3096
113.2-1-20.1	321 Abandoned ag		School Tax	53,000 1,543.98
Ives Terry M	Herkimer Centra 213001	53,000	Library Tax	53,000 58.55
Ives Mary	W 10A	53,000		
451 Fiddletown Rd	W1 15 10A			
Little Falls, NY 13365	Farm Land F			
	ACRES 86.50			
	EAST-0364368 NRTH-1540687			
	DEED BOOK 897 PG-319			
	FULL MARKET VALUE	98,148		
TOTAL TAX ---				1,602.53**
				DATE #1 09/30/25
				AMT DUE 1,602.53
***** 113.83-3-53 *****				
	103 Arthur St			ACCT 030021420 BILL 3097
113.83-3-53	210 1 Family Res		ENH STAR 41834	50,940
Jantosciak Adam P	Herkimer Centra 213001	9,800	School Tax	73,200 2,132.44
Jantosciak Brian P	#64	73,200	Library Tax	73,200 80.86
103 Arthur St	N1 13 1 55			
Herkimer, NY 13350	H G L R			
	FRNT 145.00 DPTH 93.00			
	BANK 184			
	EAST-0369528 NRTH-1529100			
	DEED BOOK 2024 PG-2156			
	FULL MARKET VALUE	135,556		
TOTAL TAX ---				879.30**
				DATE #1 09/30/25
				AMT DUE 879.30
***** 113.20-1-12 *****				
	5633 State Route 5			ACCT 030012330 BILL 3098
113.20-1-12	210 1 Family Res		School Tax	105,100 3,061.74
Jantzen Kathryn Mary	Herkimer Centra 213001	15,700	Library Tax	105,100 116.10
Steve Kucerak	#p5	105,100		
2624 Sugarbush Ln	S1 20 150-1			
Dryden, NY 13053	H G Sp L R			
	FRNT 110.70 DPTH 300.00			
	EAST-0372763 NRTH-1528247			
	DEED BOOK 2022 PG-5947			
	FULL MARKET VALUE	194,630		
TOTAL TAX ---				3,177.84**
				DATE #1 09/30/25
				AMT DUE 3,177.84

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-52 *****				
	278 Pine Grove Rd			ACCT 030028080 BILL 3099
113.4-1-52	210 1 Family Res		School Tax	149,000 4,340.62
Jenkins Jacob P	Herkimer Centra 213001	18,700	Library Tax	149,000 164.59
Jenkins Nicole E	Add On 0389	149,000		
278 Pine Grove Rd	H B G Sp S L R			
Herkimer, NY 13350	FRNT 125.80 DPTH			
	ACRES 1.10			
	EAST-0370232 NRTH-1531960			
	DEED BOOK 2018 PG-797			
	FULL MARKET VALUE	275,926		
TOTAL TAX ---				4,505.21**
				DATE #1 09/30/25
				AMT DUE 4,505.21
***** 113.3-1-14 *****				
	904 Steuben Hill Rd			ACCT 030003990 BILL 3100
113.3-1-14	210 1 Family Res		School Tax	128,000 3,728.85
JKA dtd 4-25-00 Dtd 4/25/00	Herkimer Centra 213001	21,300	Library Tax	128,000 141.39
Dha Dtd 4/25/00	Life Estate D&j Aney	128,000		
Attn: Duane Aney	W1 8 22			
904 Steuben Hill Rd	H 2G S L R			
Herkimer, NY 13350	ACRES 3.70			
	EAST-0359160 NRTH-1532350			
	DEED BOOK 879 PG-493			
	FULL MARKET VALUE	237,037		
TOTAL TAX ---				3,870.24**
				DATE #1 09/30/25
				AMT DUE 3,870.24
***** 113.82-1-50 *****				
	157 Main Rd			ACCT 030013920 BILL 3101
113.82-1-50	210 1 Family Res		School Tax	74,500 2,170.31
Johannssen Lori	Herkimer Centra 213001	10,600	Library Tax	74,500 82.29
157 Main Rd	Life Use F & B Lyga	74,500		
Herkimer, NY 13350	N1 12 1 3			
	H G L R			
	FRNT 75.45 DPTH 176.22			
	EAST-0366657 NRTH-1529505			
	DEED BOOK 2021 PG-363			
	FULL MARKET VALUE	137,963		
TOTAL TAX ---				2,252.60**
				DATE #1 09/30/25
				AMT DUE 2,252.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-26 *****				
	307 Grace Ave			ACCT 030022260 BILL 3102
113.83-1-26	210 1 Family Res		School Tax	127,000 3,699.72
Johnson Alicia R	Herkimer Centra 213001	10,100	Library Tax	127,000 140.29
307 Grace Ave	E1 12 11 10,11-1	127,000		
Herkimer, NY 13350	H G 2L TSP R			
	FRNT 70.00 DPTH 162.00			
	EAST-0367083 NRTH-1530186			
	DEED BOOK 2017 PG-4460			
	FULL MARKET VALUE	235,185		
TOTAL TAX ---				3,840.01**
				DATE #1 09/30/25
				AMT DUE 3,840.01
***** 113.1-1-61.2 *****				
	168 Sokol Rd			BILL 3103
113.1-1-61.2	210 1 Family Res		School Tax	156,000 4,544.54
Johnson Brian	Herkimer Centra 213001	29,900	Library Tax	156,000 172.32
Johnson Anna Marie	H G	156,000		
168 Sokol Rd	FRNT 279.80 DPTH			
Herkimer, NY 13350	ACRES 4.70			
	EAST-0349053 NRTH-1536701			
	DEED BOOK 2022 PG-5676			
	FULL MARKET VALUE	288,889		
TOTAL TAX ---				4,716.86**
				DATE #1 09/30/25
				AMT DUE 4,716.86
***** 113.3-1-1.5 *****				
	1111 Steuben Rd			ACCT 030000407 BILL 3104
113.3-1-1.5	210 1 Family Res		BAS STAR 41854	18,770
Johnson Marie	Herkimer Centra 213001	19,800	School Tax	219,000 6,379.83
1111 Steuben Rd	H Pole Barn Tsp S L	219,000	Library Tax	219,000 241.91
Herkimer, NY 13350	ACRES 2.20 BANK 035			
	EAST-0355952 NRTH-1534794			
	DEED BOOK 1270 PG-239			
	FULL MARKET VALUE	405,556		
TOTAL TAX ---				6,074.94**
				DATE #1 09/30/25
				AMT DUE 6,074.94
***** 113.3-1-1.7 *****				
	Steuben Rd			ACCT 030000487 BILL 3105
113.3-1-1.7	311 Res vac land		School Tax	10,700 311.71
Johnson Marie	Herkimer Centra 213001	10,700	Library Tax	10,700 11.82
PO Box 109	V/1	10,700		
Herkimer, NY 13350	ACRES 1.40			
	EAST-0355543 NRTH-1534879			
	DEED BOOK 1475 PG-784			
	FULL MARKET VALUE	19,815		
TOTAL TAX ---				323.53**
				DATE #1 09/30/25
				AMT DUE 323.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-1.8 *****				
	1111 Steuben Rd			BILL 3106
113.3-1-1.8	314 Rural vac<10		School Tax	4,500 131.09
Johnson Marie	Herkimer Centra 213001	4,500	Library Tax	4,500 4.97
1111 Steuben Rd	ACRES 1.00	4,500		
Herkimer, NY 13350	EAST-0355555 NRTH-1535037			
	DEED BOOK 2017 PG-648			
	FULL MARKET VALUE	8,333		
			TOTAL TAX ---	136.06**
			DATE #1	09/30/25
			AMT DUE	136.06
***** 113.20-2-15 *****				
	5507 State Route 5			ACCT 202423 BILL 3107
113.20-2-15	210 1 Family Res		School Tax	56,200 1,637.20
Jones Michael	Herkimer Centra 213001	8,800	Library Tax	56,200 62.08
5507 State Route 5	N 7	56,200		
Herkimer, NY 13350	N1 14 1 7			
	H G S L R			
	FRNT 82.00 DPTH 567.00			
	EAST-0370256 NRTH-1528877			
	DEED BOOK 2023 PG-3205			
	FULL MARKET VALUE	104,074		
			TOTAL TAX ---	1,699.28**
			DATE #1	09/30/25
			AMT DUE	1,699.28
***** 113.20-2-34 *****				
	119 Laurel Ave			ACCT 030001740 BILL 3108
113.20-2-34	210 1 Family Res		BAS STAR 41854	18,770
Jones Simone	Herkimer Centra 213001	10,300	School Tax	86,000 2,505.32
119 Laurel Ave	W1 14 1 21,22 #90,91	86,000	Library Tax	86,000 95.00
Herkimer, NY 13350-1442	H G S 2L R			
	FRNT 100.00 DPTH 123.00			
	BANK 184			
	EAST-0370907 NRTH-1528937			
	DEED BOOK 873 PG-444			
	FULL MARKET VALUE	159,259		
			TOTAL TAX ---	2,053.52**
			DATE #1	09/30/25
			AMT DUE	2,053.52
***** 114.1-3-12 *****				
	949 Shells Bush Rd			ACCT 030000440 BILL 3109
114.1-3-12	270 Mfg housing		ENH STAR 41834	50,940
Jones Warren F	Herkimer Centra 213001	25,500	School Tax	67,800 1,975.13
Jones Beulah L	Trlr G S L	67,800	Library Tax	67,800 74.89
949 Shells Bush Rd	ACRES 7.30			
Herkimer, NY 13350	EAST-0377270 NRTH-1541680			
	DEED BOOK 1376 PG-107			
	FULL MARKET VALUE	125,556		
			TOTAL TAX ---	716.02**
			DATE #1	09/30/25
			AMT DUE	716.02

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-40 *****				
	309 Shells Bush Rd			ACCT 202200 BILL 3110
113.2-1-40	210 1 Family Res		School Tax	125,000 3,641.46
Kang Kyung Suk	Herkimer Centra 213001	19,800	Library Tax	125,000 138.08
309 Shells Bush Rd	W 2-10	125,000		
Herkimer, NY 13350	W1 17 2-10			
	H G L SP			
	ACRES 2.20			
	EAST-0364796 NRTH-1538949			
	DEED BOOK 2016 PG-2200			
	FULL MARKET VALUE	231,481		
TOTAL TAX ---				3,779.54**
				DATE #1 09/30/25
				AMT DUE 3,779.54
***** 113.65-1-2.5 *****				
	Petrie Rd			BILL 3111
113.65-1-2.5	311 Res vac land		School Tax	500 14.57
Kargas Lisa	Herkimer Centra 213001	500	Library Tax	500 0.55
Mills Jean	V/L	500		
102 Petrie Rd	split from 113.65-1-2.1			
Herkimer, NY 13350	FRNT 20.00 DPTH 255.00			
	ACRES 0.10			
	EAST-0361746 NRTH-1534394			
	DEED BOOK 1503 PG-768			
	FULL MARKET VALUE	926		
TOTAL TAX ---				15.12**
				DATE #1 09/30/25
				AMT DUE 15.12
***** 113.57-1-52 *****				
	102 Petrie Rd			ACCT 030000047 BILL 3112
113.57-1-52	210 1 Family Res		BAS STAR 41854	18,770
Karges Lisa	Herkimer Centra 213001	17,500	School Tax	93,000 2,709.24
102 Petrie St	E2 6A 2 17	93,000	Library Tax	93,000 102.73
Herkimer, NY 13350	H L R			
	FRNT 87.60 DPTH 175.20			
	BANK 080			
	EAST-0361783 NRTH-1534507			
	DEED BOOK 865 PG-419			
	FULL MARKET VALUE	172,222		
TOTAL TAX ---				2,265.17**
				DATE #1 09/30/25
				AMT DUE 2,265.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-35 *****				
	134 Folts Rd			ACCT 030006630 BILL 3113
113.82-1-35	210 1 Family Res		BAS STAR 41854	18,770
Kast Randy A	Herkimer Centra 213001	16,900	School Tax	83,200 2,423.75
Kast Marie D	E 14	83,200	Library Tax	83,200 91.90
134 Folts Rd	E1 11 1 14			
Herkimer, NY 13350	H G L R			
	FRNT 118.90 DPTH 173.00			
	EAST-0365689 NRTH-1529841			
	DEED BOOK 2025 PG-12741			
	FULL MARKET VALUE	154,074		
			TOTAL TAX ---	1,968.85**
			DATE #1	09/30/25
			AMT DUE	1,968.85
***** 113.2-1-13 *****				
	611 Shells Bush Rd			ACCT 030000132 BILL 3114
113.2-1-13	210 1 Family Res		BAS STAR 41854	18,770
Kast Richard	Herkimer Centra 213001	11,500	School Tax	108,000 3,146.22
611 Shells Bush Rd	N1 15 9-3	108,000	Library Tax	108,000 119.30
Herkimer, NY 13350	H/G LS5			
	ACRES 2.20			
	EAST-0370716 NRTH-1540141			
	DEED BOOK 1463 PG-693			
	FULL MARKET VALUE	200,000		
			TOTAL TAX ---	2,718.72**
			DATE #1	09/30/25
			AMT DUE	2,718.72
***** 113.2-1-41.6 *****				
	298 Shells Bush Rd			ACCT 030000397 BILL 3115
113.2-1-41.6	210 1 Family Res		ENH STAR 41834	50,940
Kast-Masur Cheryl	Herkimer Centra 213001	23,100	School Tax	149,800 4,363.92
298 Shells Bush Rd	H G (Fam Rm) L R	149,800	Library Tax	149,800 165.47
Herkimer, NY 13350	ACRES 5.30			
	EAST-0364901 NRTH-1538529			
	DEED BOOK 1343 PG-953			
	FULL MARKET VALUE	277,407		
			TOTAL TAX ---	3,195.39**
			DATE #1	09/30/25
			AMT DUE	3,195.39
***** 114.3-2-25.3 *****				
	429 Eatonville Rd			ACCT 03000456 BILL 3116
114.3-2-25.3	210 1 Family Res		BAS STAR 41854	18,770
Kaszycki Michael	Herkimer Centra 213001	11,200	School Tax	153,500 4,471.71
Kaszycki Erin	H/G	153,500	Library Tax	153,500 169.56
429 Eatonville Rd	ACRES 2.40			
Little Falls, NY 13365	EAST-0379518 NRTH-1532973			
	DEED BOOK 1361 PG-45			
	FULL MARKET VALUE	284,259		
			TOTAL TAX ---	4,094.47**
			DATE #1	09/30/25
			AMT DUE	4,094.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-37 *****				
	West St			ACCT 030026100 BILL 3117
113.83-1-37	311 Res vac land		School Tax	400 11.65
Kaufman Vikki L	Herkimer Centra 213001	400	Library Tax	400 0.44
Parody Christopher	#p136	400		
109 West St	W1 12 1 10A			
Herkimer, NY 13350	V L L			
	FRNT 25.00 DPTH 140.00			
	EAST-0367016 NRTH-1529621			
	DEED BOOK 1521 PG-966			
	FULL MARKET VALUE	741		
			TOTAL TAX ---	12.09**
			DATE #1	09/30/25
			AMT DUE	12.09
***** 113.2-1-41.7 *****				
	352 Shells Bush Rd			ACCT 030000398 BILL 3118
113.2-1-41.7	210 1 Family Res		School Tax	119,000 3,466.67
Keller Holly L	Herkimer Centra 213001	20,800	Library Tax	119,000 131.45
Flike Justin E	H G 2dk	119,000		
352 Shells Bush Rd	ACRES 3.20			
Herkimer, NY 13350	EAST-0365596 NRTH-1538677			
	DEED BOOK 1536 PG-216			
	FULL MARKET VALUE	220,370		
			TOTAL TAX ---	3,598.12**
			DATE #1	09/30/25
			AMT DUE	3,598.12
***** 113.3-1-69 *****				
	884 McKennan Rd			ACCT 030026550 BILL 3119
113.3-1-69	210 1 Family Res		School Tax	122,200 3,559.89
Kelly Ashley	Herkimer Centra 213001	23,100	Library Tax	122,200 134.99
884 McKennan Rd	W1 8 8A	122,200		
Herkimer, NY 13350	H G Sp S L R			
	ACRES 5.30			
	EAST-0355699 NRTH-1533244			
	DEED BOOK 2021 PG-5044			
	FULL MARKET VALUE	226,296		
			TOTAL TAX ---	3,694.88**
			DATE #1	09/30/25
			AMT DUE	3,694.88
***** 113.20-2-80.1 *****				
	131 Laurel Ave			ACCT 030017430 BILL 3120
113.20-2-80.1	210 1 Family Res		ENH STAR 41834	50,940
Kelly Mary J	Herkimer Centra 213001	12,100	School Tax	94,800 2,761.68
Kelly Francis P	Right Right Way	94,800	Library Tax	94,800 104.72
131 Laurel Ave	P Of E1 14 4 A			
Herkimer, NY 13350	H G & L R			
	FRNT 100.00 DPTH 194.90			
	EAST-0370774 NRTH-1529369			
	DEED BOOK 922 PG-649			
	FULL MARKET VALUE	175,556		
			TOTAL TAX ---	1,532.40**
			DATE #1	09/30/25
			AMT DUE	1,532.40

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-27 *****				
	1469 Steuben Hill Rd			ACCT 030018931 BILL 3121
113.1-1-27	210 1 Family Res		School Tax	13,700 399.10
Kennedy Michael	Herkimer Centra 213001	13,700	Library Tax	13,700 15.13
1461 Steuben Hill Rd	S1 7 3-6	13,700		
Herkimer, NY 13350	H & G L R			
	FRNT 130.00 DPTH 200.00			
	EAST-0352779 NRTH-1539867			
	DEED BOOK 2018 PG-4543			
	FULL MARKET VALUE	25,370		
TOTAL TAX ---				414.23**
				DATE #1 09/30/25
				AMT DUE 414.23
***** 113.1-1-26 *****				
	1461 Steuben Hill Rd			ACCT 030020400 BILL 3122
113.1-1-26	270 Mfg housing		BAS STAR 41854	18,770
Kennedy Michael J	Herkimer Centra 213001	18,600	School Tax	28,000 815.69
1461 Steuben Hill Rd	Tax Sale 05 14 90	28,000	Library Tax	28,000 30.93
Herkimer, NY 13350	S1 7 3-2			
	Trlr B L R			
	ACRES 1.10			
	EAST-0352703 NRTH-1539725			
	DEED BOOK 1286 PG-833			
	FULL MARKET VALUE	51,852		
TOTAL TAX ---				299.82**
				DATE #1 09/30/25
				AMT DUE 299.82
***** 113.83-2-4 *****				
	165 Pine Grove Rd			ACCT 030016140 BILL 3123
113.83-2-4	210 1 Family Res		BAS STAR 41854	18,770
Keyser Dale	Herkimer Centra 213001	18,500	School Tax	87,600 2,551.93
Keyser Debra M	W 27	87,600	Library Tax	87,600 96.77
165 Pine Grove Rd	W1 17 27			
Hekimer, NY 13350	H B G TSP			
	ACRES 1.00 BANK 035			
	EAST-0368627 NRTH-1530425			
	DEED BOOK 806 PG-627			
	FULL MARKET VALUE	162,222		
TOTAL TAX ---				2,101.90**
				DATE #1 09/30/25
				AMT DUE 2,101.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-78.2 *****				
	3285 State Route 28 N			ACCT 030000319 BILL 3124
113.1-1-78.2	210 1 Family Res		School Tax	41,000 1,194.40
King Donald	Herkimer Centra 213001	18,800	Library Tax	41,000 45.29
3285 State Route 28 N	P Of Wl 6 12	41,000		
Herkimer, NY 13350	2 Trl Rc G S(2) L			
	FRNT 350.00 DPTH 165.00			
	EAST-0361537 NRTH-1539915			
	DEED BOOK 2025 PG-1599			
	FULL MARKET VALUE	75,926		
			TOTAL TAX ---	1,239.69**
			DATE #1	09/30/25
			AMT DUE	1,239.69
***** 120.1-1-40 *****				
	4633 State Route 5			ACCT 030011610 BILL 3125
120.1-1-40	330 Vacant comm		School Tax	29,900 871.04
King Harry	Herkimer Centra 213001	29,900	Library Tax	29,900 33.03
Consentino Snyder & Quinn	N 2	29,900		
PO Box 596	N1 10 2			
West Winfield, NY 13491	Trlr L			
	ACRES 9.50			
	EAST-0353524 NRTH-1525378			
	DEED BOOK 814 PG-189			
	FULL MARKET VALUE	55,370		
			TOTAL TAX ---	904.07**
			DATE #1	09/30/25
			AMT DUE	904.07
***** 113.57-1-53 *****				
	104 Petrie Rd			ACCT 030000052 BILL 3126
113.57-1-53	311 Res vac land		School Tax	6,100 177.70
King Marc	Herkimer Centra 213001	6,100	Library Tax	6,100 6.74
104 Petrie Rd	E 16	6,100		
Herkimer, NY 13350	E2 6A 2 16			
	V Lot L			
	FRNT 22.00 DPTH 157.00			
	EAST-0361753 NRTH-0361753			
	DEED BOOK 2017 PG-801			
	FULL MARKET VALUE	11,296		
			TOTAL TAX ---	184.44**
			DATE #1	09/30/25
			AMT DUE	184.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-54 *****				
	104 Petrie Rd			ACCT 030009450 BILL 3127
113.57-1-54	210 1 Family Res		School Tax	80,500 2,345.10
King Marc	Herkimer Centra 213001	18,500	Library Tax	80,500 88.92
104 Petrie Rd	#39	80,500		
Herkimer, NY 13350	E2 6A 2 15			
	H G S Solar L R			
	FRNT 65.00 DPTH 156.90			
	EAST-0361690 NRTH-1534632			
	DEED BOOK 2017 PG-801			
	FULL MARKET VALUE	149,074		
			TOTAL TAX ---	2,434.02**
			DATE #1	09/30/25
			AMT DUE	2,434.02
***** 113.72-1-15.1 *****				
	Highland Ave			ACCT 030019440 BILL 3128
113.72-1-15.1	312 Vac w/imprv		School Tax	2,900 84.48
Kirk Michael T	Herkimer Centra 213001	500	Library Tax	2,900 3.20
942 Highland Ave	Rr1 Box 835	2,900		
Herkimer, NY 13350	E2 4A 2 8,9			
	Bldg 2 Lots R			
	FRNT 50.00 DPTH 110.00			
	ACRES 0.11			
	EAST-0359050 NRTH-1531709			
	DEED BOOK 1626 PG-927			
	FULL MARKET VALUE	5,370		
			TOTAL TAX ---	87.68**
			DATE #1	09/30/25
			AMT DUE	87.68
***** 113.72-1-16 *****				
	Highland Ave			ACCT 030019380 BILL 3129
113.72-1-16	312 Vac w/imprv		School Tax	8,500 247.62
Kirk Michael T	Herkimer Centra 213001	2,300	Library Tax	8,500 9.39
942 Highland Ave	Rr1 Box 835	8,500		
Herkimer, NY 13350	E2 4 3 1A			
	G 2L M			
	FRNT 118.00 DPTH 112.00			
	EAST-0359133 NRTH-1531655			
	DEED BOOK 1626 PG-927			
	FULL MARKET VALUE	15,741		
			TOTAL TAX ---	257.01**
			DATE #1	09/30/25
			AMT DUE	257.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-26 *****				
	996 Steuben Hill Rd			ACCT 030025020 BILL 3130
113.3-1-26	210 1 Family Res		BAS STAR 41854	18,770
Kirkpatrick David D II	Herkimer Centra 213001	13,200	School Tax	140,100 4,081.34
Kirkpatrick Gina M	E 6-4	140,100	Library Tax	140,100 154.76
996 Steuben Hill Rd	E1 8 6-4			
Herkimer, NY 13350	H G S Sp L R			
	FRNT 100.00 DPTH 240.00			
	BANK 184			
	EAST-0357478 NRTH-1532661			
	DEED BOOK 846 PG-170			
	FULL MARKET VALUE	259,444		
TOTAL TAX ---				3,689.30**
				DATE #1 09/30/25
				AMT DUE 3,689.30
***** 121.1-3-12.1 *****				
	232 Smalls Bush Rd			ACCT 030017670 BILL 3131
121.1-3-12.1	210 1 Family Res		School Tax	64,000 1,864.43
Kisel Kathleen A	Herkimer Centra 213001	22,600	Library Tax	64,000 70.70
232 Smalls Bush Rd	E 17B	64,000		
Herkimer, NY 13350	E1 20 17B			
	H G S L R			
	FRNT 189.00 DPTH			
	ACRES 4.00			
	EAST-0375625 NRTH-1529053			
	DEED BOOK 2020 PG-1128			
	FULL MARKET VALUE	118,519		
TOTAL TAX ---				1,935.13**
				DATE #1 09/30/25
				AMT DUE 1,935.13
***** 113.1-1-93 *****				
	384 McKennan Rd			BILL 3132
113.1-1-93	210 1 Family Res		BAS STAR 41854	18,770
Kiss Britany	Herkimer Centra 213001	18,000	School Tax	86,400 2,516.97
384 McKennan Rd	Double Wide	86,400	Library Tax	86,400 95.44
Frankfort, NY 13340	FRNT 101.20 DPTH 219.90			
	ACRES 0.51			
	EAST-0348040 NRTH-1539681			
	FULL MARKET VALUE	160,000		
TOTAL TAX ---				2,065.61**
				DATE #1 09/30/25
				AMT DUE 2,065.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-55 *****				
	106 Petrie Rd			ACCT 030018300 BILL 3133
113.57-1-55	210 1 Family Res		BAS STAR 41854	18,770
Klein Tammy	Herkimer Centra 213001	17,500	School Tax	2,417.93
Whynot Philip	E 14	83,000	Library Tax	91.68
106 Petrie St	E2 6A 2 14			
Herkimer, NY 13350	H G L DK			
	FRNT 65.00 DPTH 154.03			
	BANK 184			
	EAST-0361630 NRTH-1534671			
	DEED BOOK 820 PG-186			
	FULL MARKET VALUE	153,704		
			TOTAL TAX ---	1,962.81**
			DATE #1	09/30/25
			AMT DUE	1,962.81
***** 113.83-2-9 *****				
	112 Clayton Ave			ACCT 030017490 BILL 3134
113.83-2-9	210 1 Family Res		School Tax	62,200
Klink Matthew	Herkimer Centra 213001	8,900	Library Tax	68.71
112 Clayton Ave	N 10	62,200		
Herkimer, NY 13350	N1 12 9 10			
	H G L R			
	FRNT 40.00 DPTH 127.00			
	EAST-0367981 NRTH-1530136			
	DEED BOOK 1436 PG-14			
	FULL MARKET VALUE	115,185		
			TOTAL TAX ---	1,880.70**
			DATE #1	09/30/25
			AMT DUE	1,880.70
***** 114.1-2-8 *****				
	805 Shells Bush Rd			ACCT 030000137 BILL 3135
114.1-2-8	210 1 Family Res		ENH STAR 41834	50,940
Klock Howard F	Herkimer Centra 213001	13,700	School Tax	1,733.33
805 Shells Bush Rd	N1 16 12-3	59,500	Library Tax	65.73
Herkimer, NY 13350	H G S L R			
	FRNT 200.00 DPTH 127.00			
	EAST-0374475 NRTH-1540609			
	DEED BOOK 706 PG-631			
	FULL MARKET VALUE	110,185		
			TOTAL TAX ---	465.06**
			DATE #1	09/30/25
			AMT DUE	465.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-9 *****				
	671 Shells Bush Rd			ACCT 030011730 BILL 3136
113.2-1-9	210 1 Family Res		BAS STAR 41854	18,770
Klock Larry M	Herkimer Centra 213001	9,300	School Tax	76,400 2,225.66
Attn: William R Klock	Life Use William R Klock	76,400	Library Tax	76,400 84.39
671 Shells Bush Rd	N1 16 9-3			
Herkimer, NY 13350	H G S L R			
	FRNT 60.00 DPTH 200.00			
	EAST-0371869 NRTH-1540254			
	DEED BOOK 770 PG-312			
	FULL MARKET VALUE	141,481		
			TOTAL TAX ---	1,763.25**
			DATE #1	09/30/25
			AMT DUE	1,763.25
***** 113.2-1-7 *****				
	681 Shells Bush Rd			ACCT 030011670 BILL 3137
113.2-1-7	210 1 Family Res		School Tax	106,800 3,111.26
Klock Lorraine G	Herkimer Centra 213001	12,600	Library Tax	106,800 117.97
681 Shells Bush Rd	N 16	106,800		
Herkimer, NY 13350	N1 16 16			
	H G(2) Tsp L R			
	FRNT 132.00 DPTH 165.00			
	EAST-0372060 NRTH-1540269			
	DEED BOOK 2023 PG-1341			
	FULL MARKET VALUE	197,778		
			TOTAL TAX ---	3,229.23**
			DATE #1	09/30/25
			AMT DUE	3,229.23
***** 113.2-1-3.7 *****				
	246 Smith Rd			BILL 3138
113.2-1-3.7	210 1 Family Res		School Tax	76,000 2,214.01
Klock William R	Herkimer Centra 213001	17,000	Library Tax	76,000 83.95
246 Smith Rd	H G L	76,000		
Herkimer, NY 13350	FRNT 642.00 DPTH			
	ACRES 9.50			
	EAST-0367060 NRTH-1540974			
	DEED BOOK 1439 PG-859			
	FULL MARKET VALUE	140,741		
			TOTAL TAX ---	2,297.96**
			DATE #1	09/30/25
			AMT DUE	2,297.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-9.3 *****				
	Burt Rd			ACCT 03000453 BILL 3139
114.3-2-9.3	314 Rural vac<10		School Tax	10,400 302.97
Knapp Larry G	Herkimer Centra 213001	10,400	Library Tax	10,400 11.49
Knapp Laveena	V/1	10,400		
219 Burt Rd	ACRES 4.50			
Herkimer, NY 13350	EAST-0375364 NRTH-1535329			
	DEED BOOK 877 PG-379			
	FULL MARKET VALUE	19,259		
TOTAL TAX ---				314.46**
				DATE #1 09/30/25
				AMT DUE 314.46
***** 114.3-2-10 *****				
	219 Burt Rd			ACCT 030011820 BILL 3140
114.3-2-10	210 1 Family Res		ENH STAR 41834	50,940
Knapp Larry G	Herkimer Centra 213001	18,500	School Tax	93,500 2,723.81
Knapp Laveena	S 11A	93,500	Library Tax	93,500 103.28
219 Burt Rd	S1 18 11A			
Herkimer, NY 13350	H G S L R			
	ACRES 1.00			
	EAST-0375178 NRTH-1535068			
	DEED BOOK 00582 PG-00144			
	FULL MARKET VALUE	173,148		
TOTAL TAX ---				1,493.09**
				DATE #1 09/30/25
				AMT DUE 1,493.09
***** 114.3-2-9.4 *****				
	Burt Rd			ACCT 0300000518 BILL 3141
114.3-2-9.4	312 Vac w/imprv		School Tax	12,700 369.97
Knapp Melissa J	Herkimer Centra 213001	12,400	Library Tax	12,700 14.03
227 Burt Rd	tsp L	12,700		
Herkimer, NY 13350	ACRES 0.50			
	EAST-0375504 NRTH-1535313			
	DEED BOOK 877 PG-379			
	FULL MARKET VALUE	23,519		
TOTAL TAX ---				384.00**
				DATE #1 09/30/25
				AMT DUE 384.00
***** 114.3-2-3 *****				
	505 Pine Grove Rd			ACCT 030011880 BILL 3142
114.3-2-3	210 1 Family Res		ENH STAR 41834	50,940
Knop Irrev Trust	Herkimer Centra 213001	25,000	School Tax	81,700 2,380.06
505 Pine Grove Rd	W 10A-1	81,700	Library Tax	81,700 90.25
Herkimer, NY 13350	W1 18 10A-1			
	H G L R			
	FRNT 375.00 DPTH 205.00			
	ACRES 3.00			
	EAST-0373054 NRTH-1535308			
	DEED BOOK 1406 PG-841			
	FULL MARKET VALUE	151,296		
TOTAL TAX ---				1,136.31**
				DATE #1 09/30/25
				AMT DUE 1,136.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-37 *****				
	120 Willis Ave			ACCT 030026520 BILL 3143
113.57-1-37	210 1 Family Res		ENH STAR 41834	50,940
Knox Jeffery	Herkimer Centra 213001	18,300	School Tax	2,423.75
Knox Patricia	#29	83,200	Library Tax	91.90
120 Willis Ave	N2 6A 4 6			
Herkimer, NY 13350	H G S TSP			
	FRNT 65.00 DPTH 126.90			
	EAST-0361552 NRTH-1535087			
	DEED BOOK 1499 PG-19			
	FULL MARKET VALUE	154,074		
			TOTAL TAX ---	1,181.65**
			DATE #1	09/30/25
			AMT DUE	1,181.65
***** 113.83-3-38 *****				
	125 Zoller Ave			ACCT 030024450 BILL 3144
113.83-3-38	210 1 Family Res		BAS STAR 41854	18,770
Korniat Jason	Herkimer Centra 213001	9,100	School Tax	2,010.08
125 Zoller Ave	N1 13 1 32	69,000	Library Tax	76.22
Herkimer, NY 13350	H TSP L R			
	FRNT 50.00 DPTH 120.00			
	BANK 184			
	EAST-0369312 NRTH-1529375			
	DEED BOOK 903 PG-28			
	FULL MARKET VALUE	127,778		
			TOTAL TAX ---	1,539.50**
			DATE #1	09/30/25
			AMT DUE	1,539.50
***** 113.83-1-42 *****				
	305 Carney Ave			ACCT 157555 BILL 3145
113.83-1-42	312 Vac w/imprv		School Tax	69.92
Korniat Shane	Herkimer Centra 213001	1,100	Library Tax	2.65
Smith Barbara J	#27	2,400		
305 Carney Ave	W1 12 3 3			
Herkimer, NY 13350	S L R			
	FRNT 50.00 DPTH 150.00			
	EAST-0367275 NRTH-1529541			
	DEED BOOK 1472 PG-698			
	FULL MARKET VALUE	4,444		
			TOTAL TAX ---	72.57**
			DATE #1	09/30/25
			AMT DUE	72.57

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-44 *****				
	305 Carney Ave		ACCT 030028830	BILL 3146
113.83-1-44	210 1 Family Res		BAS STAR 41854	18,770
Korniat Shane	Herkimer Centra 213001	9,800	School Tax	2,511.15
Smith Barbara J	S 5 6	86,200	Library Tax	95.22
305 Carney Ave	S1 12 3 5,6			
Herkimer, NY 13350	H G 2 L R			
	FRNT 108.00 DPTH 100.00			
	EAST-0367258 NRTH-1529618			
	DEED BOOK 1472 PG-698			
	FULL MARKET VALUE	159,630		
TOTAL TAX ---				2,059.57**
DATE #1				09/30/25
AMT DUE				2,059.57
***** 113.4-1-53 *****				
	284 Pine Grove Rd		ACCT 030024210	BILL 3147
113.4-1-53	210 1 Family Res		BAS STAR 41854	18,770
Kovac Wendy M	Herkimer Centra 213001	18,800	School Tax	2,933.56
284 Pine Grove Rd	E1 17 35	100,700	Library Tax	111.24
Herkimer, NY 13350	H G Cp L R			
	FRNT 116.20 DPTH			
	ACRES 1.30			
	EAST-0370310 NRTH-1532026			
	DEED BOOK 943 PG-217			
	FULL MARKET VALUE	186,481		
TOTAL TAX ---				2,498.00**
DATE #1				09/30/25
AMT DUE				2,498.00
***** 113.1-1-38.1 *****				
	Baum Rd		ACCT 030020610	BILL 3148
113.1-1-38.1	322 Rural vac>10		School Tax	1,200.22
Kowalski Ronald J	Herkimer Centra 213001	41,200	Library Tax	45.51
Kowalski Hope N	N 1	41,200		
24 Miller Place-Middle Island	S1 7 1			
Mt Sinai, NY 11766	V Land			
	ACRES 23.20			
	EAST-0349126 NRTH-1540174			
	DEED BOOK 1321 PG-740			
	FULL MARKET VALUE	76,296		
TOTAL TAX ---				1,245.73**
DATE #1				09/30/25
AMT DUE				1,245.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-3-11 *****				
	560 Baum Rd			ACCT 030000256 BILL 3149
113.1-3-11	240 Rural res		School Tax	265,000 7,719.89
Kowalski Ronald J	Herkimer Centra 213001	43,600	Library Tax	265,000 292.73
Kowalski Hope N	P Of S1 7 2-21	265,000		
24 Miller Place Middle Island	H G(2) L			
Mt. Sinai, NY 11766	ACRES 31.50			
	EAST-0313140 NRTH-1115695			
	DEED BOOK 1321 PG-740			
	FULL MARKET VALUE	490,741		
			TOTAL TAX ---	8,012.62**
			DATE #1	09/30/25
			AMT DUE	8,012.62
***** 113.2-1-4.2 *****				
	621 Shells Bush Rd			ACCT 030000251 BILL 3150
113.2-1-4.2	240 Rural res		ENH STAR 41834	50,940
Kraeger William J	Herkimer Centra 213001	31,100	School Tax	170,000 4,952.38
621 Shells Bush Rd	P Of N1 15 9	170,000	Library Tax	170,000 187.79
Herkimer, NY 13350	B S L			
	ACRES 13.30 BANK 184			
	EAST-0371121 NRTH-1540668			
	DEED BOOK 1153 PG-610			
	FULL MARKET VALUE	314,815		
			TOTAL TAX ---	3,806.17**
			DATE #1	09/30/25
			AMT DUE	3,806.17
***** 113.1-1-21.2 *****				
	3391 State Route 28			ACCT 030000482 BILL 3151
113.1-1-21.2	283 Res w/Comuse		AG MKTS L 41720	1,149
Kraszewski Francis	Herkimer Centra 213001	10,200	BAS STAR 41854	18,770
3391 State Rt 28	H P/B (2) CP5 CP6	141,415	School Tax	140,266 4,086.18
Herkimer, NY 13350	FRNT 613.00 DPTH		Library Tax	140,266 154.94
	ACRES 5.00 BANK 023			
MAY BE SUBJECT TO PAYMENT	EAST-0360881 NRTH-1542266			
UNDER AGDIST LAW TIL 2029	DEED BOOK 938 PG-376			
	FULL MARKET VALUE	261,880		
			TOTAL TAX ---	3,694.32**
			DATE #1	09/30/25
			AMT DUE	3,694.32
***** 113.1-1-21.3 *****				
	State Rt28			BILL 3152
113.1-1-21.3	105 Vac farmland		AG MKTS L 41720	33,155
Kraszewski Francis	Herkimer Centra 213001	108,585	School Tax	75,430 2,197.40
3391 State Rt28	FRNT 613.00 DPTH	108,585	Library Tax	75,430 83.32
Herkimer, NY 13350	ACRES 171.40			
	EAST-0360881 NRTH-1542266			
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	201,083		
UNDER AGDIST LAW TIL 2029				
			TOTAL TAX ---	2,280.72**
			DATE #1	09/30/25
			AMT DUE	2,280.72

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-18 *****				
	113 Eastwood Dr			ACCT 030000134 BILL 3153
113.20-1-18	210 1 Family Res		ENH STAR 41834	50,940
Kretser William R	Herkimer Centra 213001	9,700	School Tax	2,496.58
Kretser Patricia A	W1 20A 15-4	85,700	Library Tax	94.67
113 Eastwood Dr	H G & Lot R			
Herkimer, NY 13350	FRNT 100.50 DPTH 92.70			
	BANK 184			
	EAST-0372341 NRTH-1528642			
	DEED BOOK 943 PG-228			
	FULL MARKET VALUE	158,704		
			TOTAL TAX ---	1,257.25**
			DATE #1	09/30/25
			AMT DUE	1,257.25
***** 113.2-1-41.4 *****				
	Shells Bush Rd			ACCT 030000258 BILL 3154
113.2-1-41.4	240 Rural res		ENH STAR 41834	50,940
Krupa Karen K	Herkimer Centra 213001	31,300	School Tax	3,938.60
378 Shells Bush Rd	P Of E1 17 3	135,200	Library Tax	149.35
Herkimer, NY 13350	H G L R			
	FRNT 499.00 DPTH			
	ACRES 13.60			
	EAST-0365941 NRTH-1538461			
	DEED BOOK 1587 PG-240			
	FULL MARKET VALUE	250,370		
			TOTAL TAX ---	2,753.95**
			DATE #1	09/30/25
			AMT DUE	2,753.95
***** 113.83-1-39 *****				
	177 Main Rd			ACCT 030018000 BILL 3155
113.83-1-39	433 Auto body		School Tax	2,330.53
Kubeca Richard	Herkimer Centra 213001	20,600	Library Tax	88.37
158 Putts Hill Rd	N 8	80,000		
Mohawk, NY 13407	N1 12 1 8			
	Garage & L Co			
	FRNT 124.50 DPTH 154.00			
	EAST-0367072 NRTH-1529467			
	DEED BOOK 2021 PG-3081			
	FULL MARKET VALUE	148,148		
			TOTAL TAX ---	2,418.90**
			DATE #1	09/30/25
			AMT DUE	2,418.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-24 *****				
	111 Willis Ave			ACCT 030012270 BILL 3156
113.57-1-24	210 1 Family Res		ENH STAR 41834	50,940
Kucerak Dawn L	Herkimer Centra 213001	16,600	School Tax	79,600 2,318.88
111 Willis Ave	#17	79,600	Library Tax	79,600 87.93
Herkimer, NY 13350	S2 6A 3 9			
	H G B Sp Cp S L R			
	FRNT 75.00 DPTH 150.00			
	EAST-0361856 NRTH-1535097			
	DEED BOOK 1549 PG-261			
	FULL MARKET VALUE	147,407		
			TOTAL TAX ---	1,072.81**
			DATE #1	09/30/25
			AMT DUE	1,072.81
***** 113.2-1-54.3 *****				
	217 Kucerak Rd			ACCT 030000364 BILL 3157
113.2-1-54.3	210 1 Family Res		BAS STAR 41854	18,770
Kucerak John trustee	Herkimer Centra 213001	18,800	School Tax	109,200 3,181.18
Kucerak Anne Trustee	P Of Wl 17 10A, 11	109,200	Library Tax	109,200 120.63
217 Kucerak Rd	H G S L R			
Herkimer, NY 13350	ACRES 1.30			
	EAST-0372350 NRTH-1537340			
	DEED BOOK 2024 PG-3144			
	FULL MARKET VALUE	202,222		
			TOTAL TAX ---	2,755.00**
			DATE #1	09/30/25
			AMT DUE	2,755.00
***** 113.2-1-54.4 *****				
	Kucerak Road			BILL 3158
113.2-1-54.4	322 Rural vac>10		School Tax	27,800 809.86
Kucerak John trustee	Herkimer Centra 213001	27,800	Library Tax	27,800 30.71
Kucerak Anne Trustee	V/L	27,800		
217 Kucerak Rd	ACRES 50.00			
Herkimer, NY 13350	EAST-0371366 NRTH-1536932			
	DEED BOOK 2024 PG-3144			
	FULL MARKET VALUE	51,481		
			TOTAL TAX ---	840.57**
			DATE #1	09/30/25
			AMT DUE	840.57
***** 113.2-1-54.1 *****				
	211 Kucerak Rd			ACCT 030012240 BILL 3159
113.2-1-54.1	240 Rural res		ENH STAR 41834	50,940
Kucerak Martin M	Herkimer Centra 213001	53,100	School Tax	122,000 3,554.06
Kucerak Brenda M	W 10A 11	122,000	Library Tax	122,000 134.76
211 Kucerak Rd	W1 17 10A,11			
Herkimer, NY 13350	Farm			
	FRNT 50.00 DPTH			
	ACRES 45.40			
	EAST-0371760 NRTH-1537849			
	DEED BOOK 933 PG-699			
	FULL MARKET VALUE	225,926		
			TOTAL TAX ---	2,354.82**
			DATE #1	09/30/25
			AMT DUE	2,354.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-11 *****				
	226 Burt Rd		ACCT 030010980	BILL 3160
114.3-2-11	210 1 Family Res		ENH STAR 41834	50,940
Kucerak Michael J	Herkimer Centra 213001	19,500	School Tax	3,184.09
Kucerak Tami	S 12-1	109,300	Library Tax	120.74
226 Burt Rd	S1 18 12-1			
Herkimer, NY 13350	H G(2) B Sp S(2) L R			
	ACRES 1.90			
	EAST-0375404 NRTH-1534508			
	DEED BOOK 708 PG-1000			
	FULL MARKET VALUE	202,407		
			TOTAL TAX ---	1,970.83**
			DATE #1	09/30/25
			AMT DUE	1,970.83
***** 113.74-1-19 *****				
	198 Folts Rd		ACCT 030015990	BILL 3161
113.74-1-19	270 Mfg housing		BAS STAR 41854	18,770
Kucerak Milan W	Herkimer Centra 213001	12,100	School Tax	1,165.27
198 E Folts Rd	E 2	40,000	Library Tax	44.19
Herkimer, NY 13350	E1 11 1 2			
	Trl G & Lot R			
	FRNT 181.00 DPTH 182.00			
	EAST-0364920 NRTH-1530934			
	DEED BOOK 1475 PG-599			
	FULL MARKET VALUE	74,074		
			TOTAL TAX ---	662.65**
			DATE #1	09/30/25
			AMT DUE	662.65
***** 113.57-1-27 *****				
	105 Willis Ave		ACCT 030004680	BILL 3162
113.57-1-27	210 1 Family Res		School Tax	2,409.19
Kudrewicz Linda M	Herkimer Centra 213001	19,600	Library Tax	91.35
105 Willis Ave	#43	82,700		
Herkimer, NY 13350	S2 6A 3 13			
	H G S L R			
	FRNT 110.65 DPTH 156.00			
	EAST-0362081 NRTH-1535182			
	DEED BOOK 1579 PG-753			
	FULL MARKET VALUE	153,148		
			TOTAL TAX ---	2,500.54**
			DATE #1	09/30/25
			AMT DUE	2,500.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-20.1 *****				
	BOX 588 State Route 28			ACCT 030025560 BILL 3163
113.1-1-20.1	322 Rural vac>10		School Tax	10,500 305.88
Kuehnle Family Irr. Trust Date	Herkimer Centra 213001	10,500	Library Tax	10,500 11.60
Kuehnle Matthew	W 6	10,500		
3475 State Route 28	W1 6 6			
Herkimer, NY 13350	V1			
	ACRES 28.10			
	EAST-0360153 NRTH-1543280			
	DEED BOOK 2024 PG-531			
	FULL MARKET VALUE	19,444		
TOTAL TAX ---				317.48**
				DATE #1 09/30/25
				AMT DUE 317.48
***** 113.1-1-20.4 *****				
	3475 State Route 28			ACCT 030000396 BILL 3164
113.1-1-20.4	210 1 Family Res		ENH STAR 41834	50,940
Kuehnle Family Irrev. Trust Da	Herkimer Centra 213001	22,100	School Tax	129,000 3,757.98
Kuehnle Matthew	H Blg Sp G L	129,000	Library Tax	129,000 142.50
3475 State Route 28	ACRES 4.50			
Herkimer, NY 13350	EAST-0360622 NRTH-1543458			
	DEED BOOK 2024 PG-530			
	FULL MARKET VALUE	238,889		
TOTAL TAX ---				2,566.48**
				DATE #1 09/30/25
				AMT DUE 2,566.48
***** 113.3-1-18 *****				
	942 Steuben Hill Rd			ACCT 030003780 BILL 3165
113.3-1-18	210 1 Family Res		School Tax	113,200 3,297.70
Kuehnle Matthew	Herkimer Centra 213001	12,300	Library Tax	113,200 125.04
942 Steuben Hill Rd	W 26	113,200		
Herkimer, NY 13350	W1 8 26			
	H G L R			
	FRNT 80.00 DPTH 155.00			
	ACRES 2.10			
	EAST-0358506 NRTH-1532419			
	DEED BOOK 2021 PG-555			
	FULL MARKET VALUE	209,630		
TOTAL TAX ---				3,422.74**
				DATE #1 09/30/25
				AMT DUE 3,422.74

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-19.7 *****				
	Steuben Hill Rd			BILL 3166
113.3-1-19.7	314 Rural vac<10		School Tax	4,000 116.53
Kuehnle Matthew	Herkimer Centra 213001	4,000	Library Tax	4,000 4.42
942 Steuben Hill Rd	ACRES 1.80	4,000		
Herkimer, NY 13350	EAST-0358236 NRTH-1532430			
	DEED BOOK 2023 PG-4026			
	FULL MARKET VALUE	7,407		
			TOTAL TAX ---	120.95**
			DATE #1	09/30/25
			AMT DUE	120.95
***** 113.1-1-50.2 *****				
	416 McKennan Rd			ACCT 030000400 BILL 3167
113.1-1-50.2	210 1 Family Res		BAS STAR 41854	18,770
Kukharchuk Vadim	Herkimer Centra 213001	20,200	School Tax	109,100 3,178.26
416 McKennan Rd	H L	109,100	Library Tax	109,100 120.51
Herkimer, NY 13350	ACRES 2.60			
	EAST-0348343 NRTH-1538957			
	DEED BOOK 2018 PG-132			
	FULL MARKET VALUE	202,037		
			TOTAL TAX ---	2,751.97**
			DATE #1	09/30/25
			AMT DUE	2,751.97
***** 113.1-1-76 *****				
	1198 Steuben Hill Rd			ACCT 030012450 BILL 3168
113.1-1-76	240 Rural res		BAS STAR 41854	18,770
Kupiak Daniel	Herkimer Centra 213001	44,000	School Tax	138,400 4,031.82
Kupiak David	E 18	138,400	Library Tax	138,400 152.88
1198 Steuben Hill Rd	E1 6 18			
Herkimer, NY 13350	H B G L R			
	FRNT 673.00 DPTH			
	ACRES 17.00			
	EAST-0356976 NRTH-1536083			
	DEED BOOK 2018 PG-277			
	FULL MARKET VALUE	256,296		
			TOTAL TAX ---	3,637.90**
			DATE #1	09/30/25
			AMT DUE	3,637.90
***** 114.3-2-43 *****				
	138 Eatonville Rd			ACCT 030000204 BILL 3169
114.3-2-43	311 Res vac land		School Tax	4,000 116.53
Labella Andrea	Herkimer Centra 213001	4,000	Library Tax	4,000 4.42
Stagnitti Eric	V Land	4,000		
121 Lakeview Dr	FRNT 320.00 DPTH 140.00			
Little Falls, NY 13365	EAST-0379801 NRTH-1531261			
	DEED BOOK 2023 PG-61			
	FULL MARKET VALUE	7,407		
			TOTAL TAX ---	120.95**
			DATE #1	09/30/25
			AMT DUE	120.95

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.1-1-41 *****				
	W German St			ACCT 030002340 BILL 3170
120.1-1-41	314 Rural vac<10		School Tax	1,200 34.96
LaBella Robert	Herkimer Centra 213001	1,200	Library Tax	1,200 1.33
324 N Bellinger St	S2 1 16 2	1,200		
Herkimer, NY 13350	V L L			
	FRNT 69.00 DPTH 150.00			
	EAST-0357729 NRTH-1526633			
	DEED BOOK 1569 PG-765			
	FULL MARKET VALUE	2,222		
			TOTAL TAX ---	36.29**
			DATE #1	09/30/25
			AMT DUE	36.29
***** 113.4-1-8 *****				
	498 Folts Rd			ACCT 030012480 BILL 3171
113.4-1-8	210 1 Family Res		ENH STAR 41834	50,940
LaBreche Janet	Herkimer Centra 213001	13,500	School Tax	105,100 3,061.74
LaBreche Robert&Steven	E 14A	105,100	Library Tax	105,100 116.10
498 Folts Rd	E1 17 14A			
Herkimer, NY 13350	H G S L R			
	FRNT 130.00 DPTH 193.00			
	EAST-0365029 NRTH-1535484			
	DEED BOOK 2023 PG-683			
	FULL MARKET VALUE	194,630		
			TOTAL TAX ---	1,843.84**
			DATE #1	09/30/25
			AMT DUE	1,843.84
***** 113.1-1-13 *****				
	3400 State Route 28			ACCT 030000151 BILL 3172
113.1-1-13	270 Mfg housing		School Tax	32,400 943.87
Lacelle Carl	Herkimer Centra 213001	12,200	Library Tax	32,400 35.79
57 Arthur St	E1 6 5-5	32,400		
Little Falls, NY 13365	Trl & Tsp L R			
	FRNT 100.00 DPTH 200.00			
	EAST-0361588 NRTH-1542396			
	DEED BOOK 2019 PG-4194			
	FULL MARKET VALUE	60,000		
			TOTAL TAX ---	979.66**
			DATE #1	09/30/25
			AMT DUE	979.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-15 *****				
	3404 State Route 28		ACCT 030000149	BILL 3173
113.1-1-15	210 1 Family Res		ENH STAR 41834	44,300
Lacelle Riley	Herkimer Centra 213001	13,100	School Tax	1,290.53
Lacelle Corliss	E1 6 5-4	44,300	Library Tax	48.93
PO Box 254	Tr1 3S L R			
Herkimer, NY 13350	FRNT 100.00 DPTH 385.00			
	EAST-0361673 NRTH-1542522			
	DEED BOOK 00654 PG-00430			
	FULL MARKET VALUE	82,037		
TOTAL TAX ---				48.93**
				DATE #1 09/30/25
				AMT DUE 48.93
***** 113.4-1-43.1 *****				
	183 Pine Grove Rd		ACCT 030007530	BILL 3174
113.4-1-43.1	210 1 Family Res		ENH STAR 41834	50,940
Lahey David Rev F	Herkimer Centra 213001	23,300	School Tax	5,631.15
Cogar Rev Jack	Life Estate David Lahey	193,300	Library Tax	213.52
183 Pine Grove Rd	H Bldgs(2) S Tr1(2)			
Herkimer, NY 13350	ACRES 5.50			
	EAST-0368824 NRTH-1530754			
	DEED BOOK 905 PG-520			
	FULL MARKET VALUE	357,963		
TOTAL TAX ---				4,510.67**
				DATE #1 09/30/25
				AMT DUE 4,510.67
***** 113.2-1-3.4 *****				
	531 Shells Bush Rd			BILL 3175
113.2-1-3.4	241 Rural res&ag		School Tax	1,631.37
Lamanna Lonnie C	Herkimer Centra 213001	19,419	Library Tax	61.86
531 Shells Bush Rd	Gar L	56,000		
Herkimer, NY 13350	FRNT 490.00 DPTH			
	ACRES 28.60			
	EAST-0369439 NRTH-1540611			
	DEED BOOK 2019 PG-4425			
	FULL MARKET VALUE	103,704		
TOTAL TAX ---				1,693.23**
				DATE #1 09/30/25
				AMT DUE 1,693.23
***** 113.83-3-56 *****				
	104 Ward St		ACCT 030009660	BILL 3176
113.83-3-56	210 1 Family Res		BAS STAR 41854	18,770
Lamanna Ronald J	Herkimer Centra 213001	9,300	School Tax	2,170.31
Patricia Marie Wainw	#68	74,500	Library Tax	82.29
104 Ward St	E1 13 1 51			
Herkimer, NY 13350	H G Add Tsp L R			
	FRNT 60.00 DPTH 120.00			
	EAST-0369409 NRTH-1529174			
	DEED BOOK 717 PG-119			
	FULL MARKET VALUE	137,963		
TOTAL TAX ---				1,705.80**
				DATE #1 09/30/25
				AMT DUE 1,705.80

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				113.1-1-83	*****
	3215 State Route 28			ACCT 030012630	BILL 3177
113.1-1-83	210 1 Family Res		School Tax	98,000	2,854.90
Lamphere Dustin E	Herkimer Centra 213001	19,300	Library Tax	98,000	108.25
Lamphere Melissa	E 16D	98,000			
3215 State Route 28	E1 6 16D				
Herkimer, NY 13350	H Gar(2) S L R				
	FRNT 270.00 DPTH 280.00				
	ACRES 1.73				
	EAST-0361651 NRTH-1538578				
	DEED BOOK 2020 PG-3538				
	FULL MARKET VALUE	181,481			
			TOTAL TAX ---		2,963.15**
				DATE #1	09/30/25
				AMT DUE	2,963.15
*****				113.57-1-19	*****
	4 Willis Dr			ACCT 030021780	BILL 3178
113.57-1-19	210 1 Family Res		School Tax	106,300	3,096.69
Lamphere Kevin	Herkimer Centra 213001	17,500	Library Tax	106,300	117.42
Lamphere Sandra	#24	106,300			
4 Willis Dr	N2 6A 4 11				
Herkimer, NY 13350	H G Sp & Lot R				
	FRNT 52.36 DPTH 105.00				
	EAST-0361754 NRTH-1535356				
	DEED BOOK 2020 PG-4627				
	FULL MARKET VALUE	196,852			
			TOTAL TAX ---		3,214.11**
				DATE #1	09/30/25
				AMT DUE	3,214.11
*****				113.83-4-24	*****
	252 Main Rd			ACCT 030006300	BILL 3179
113.83-4-24	311 Res vac land		School Tax	800	23.31
Lanphere Keith H	Herkimer Centra 213001	800	Library Tax	800	0.88
Denapole Colleen D	#16	800			
252 Main Rd	E1 13 2 10D				
Herkimer, NY 13350	V Lot L				
	FRNT 50.00 DPTH 117.00				
	EAST-0368520 NRTH-1528901				
	DEED BOOK 1380 PG-816				
	FULL MARKET VALUE	1,481			
			TOTAL TAX ---		24.19**
				DATE #1	09/30/25
				AMT DUE	24.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-4-25 *****				
	252 Main Rd			ACCT 030006270 BILL 3180
113.83-4-25	210 1 Family Res		ENH STAR 41834	50,940
Lanphere Keith H	Herkimer Centra 213001	9,000	School Tax	1,733.33
Denapole Colleen D	#10	59,500	Library Tax	65.73
Joyce E Lanphere	S1 13 2 9A			
252 Main Rd	H G L R			
Herkimer, NY 13350	FRNT 50.00 DPTH 112.00			
	EAST-0368540 NRTH-1529011			
	DEED BOOK 1380 PG-816			
	FULL MARKET VALUE	110,185		
TOTAL TAX ---				465.06**
				DATE #1 09/30/25
				AMT DUE 465.06
***** 113.83-3-26 *****				
	101 Willard St			ACCT 030021150 BILL 3181
113.83-3-26	210 1 Family Res		BAS STAR 41854	18,770
Lanphere Keith H Jr	Herkimer Centra 213001	9,400	School Tax	2,248.96
101 Willard St	N 22B	77,200	Library Tax	85.28
Herkimer, NY 13350	N1 13 1 22B			
	H G L R			
	FRNT 49.00 DPTH 150.00			
	EAST-0368593 NRTH-1529173			
	DEED BOOK 1375 PG-765			
	FULL MARKET VALUE	142,963		
TOTAL TAX ---				1,787.44**
				DATE #1 09/30/25
				AMT DUE 1,787.44
***** 113.3-1-19.1 *****				
	1080 Steuben Hill Rd			ACCT 030027450 BILL 3182
113.3-1-19.1	240 Rural res		School Tax	3,361.79
LaQuay Kevin	Herkimer Centra 213001	47,200	Library Tax	127.47
1080 Steuben Hill Rd	P Of E1 8 27	115,400		
Herkimer, NY 13350	H L CP			
	FRNT 600.00 DPTH			
	ACRES 36.70			
	EAST-0357606 NRTH-1533669			
	DEED BOOK 2024 PG-1609			
	FULL MARKET VALUE	213,704		
TOTAL TAX ---				3,489.26**
				DATE #1 09/30/25
				AMT DUE 3,489.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-56 *****				
	750 McKennan Rd			ACCT 030002370 BILL 3183
113.3-1-56	270 Mfg housing		School Tax	31,000 903.08
Lasher Christian	Herkimer Centra 213001	19,200	Library Tax	31,000 34.24
750 McKennan Rd	W 8J1	31,000		
Herkimer, NY 13350	W1 8 8J1			
	Trailer G S(2) DK			
	ACRES 1.60			
	EAST-0353441 NRTH-1534697			
	DEED BOOK 1617 PG-79			
	FULL MARKET VALUE	57,407		
			TOTAL TAX ---	937.32**
			DATE #1	09/30/25
			AMT DUE	937.32
***** 113.4-1-5 *****				
	514 Folts Rd			ACCT 030008760 BILL 3184
113.4-1-5	210 1 Family Res		School Tax	65,400 1,905.21
Lasher Zachery	Herkimer Centra 213001	9,400	Library Tax	65,400 72.24
514 Folts Rd	E 19A	65,400		
Herkimer, NY 13350	E1 17 19A			
	H G(2) L R			
	FRNT 50.00 DPTH 150.00			
	EAST-0364964 NRTH-1535749			
	DEED BOOK 1397 PG-527			
	FULL MARKET VALUE	121,111		
			TOTAL TAX ---	1,977.45**
			DATE #1	09/30/25
			AMT DUE	1,977.45
***** 113.2-1-23 *****				
	Shells Bush Rd			ACCT 030000420 BILL 3185
113.2-1-23	105 Vac farmland		School Tax	46,400 1,351.71
Latif Ashraf	Herkimer Centra 213001	46,400	Library Tax	46,400 51.25
529-531 Clifton Ave	N1 15 12	46,400		
Newark, NJ 07174	Wood Lot L			
	ACRES 49.40			
	EAST-0362984 NRTH-1538614			
	DEED BOOK 934 PG-376			
	FULL MARKET VALUE	85,926		
			TOTAL TAX ---	1,402.96**
			DATE #1	09/30/25
			AMT DUE	1,402.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-12 *****				
	796 Shells Bush Rd			ACCT 030005580 BILL 3186
114.1-2-12	210 1 Family Res		School Tax	87,600 2,551.93
LaValley Steven B	Herkimer Centra 213001	17,600	Library Tax	87,600 96.77
796 Shells Bush Rd	S 4B	87,600		
Herkimer, NY 13350	S1 18 4B			
	H G S L R			
	FRNT 200.00 DPTH 200.00			
	EAST-0374425 NRTH-1540380			
	DEED BOOK 2017 PG-5252			
	FULL MARKET VALUE	162,222		
			TOTAL TAX ---	2,648.70**
			DATE #1	09/30/25
			AMT DUE	2,648.70
***** 113.20-2-80.5 *****				
	211 Oldfield Dr			ACCT 030000261 BILL 3187
113.20-2-80.5	210 1 Family Res		School Tax	90,000 2,621.85
Laverdure Melissa A	Herkimer Centra 213001	11,000	Library Tax	90,000 99.42
Boyer Scott	Cor Deed	90,000		
211 Oldfield Dr	P Of E1 14 4 A			
Herkimer, NY 13350	H G & Lot R			
	FRNT 100.00 DPTH 152.50			
	EAST-0371151 NRTH-1529442			
	DEED BOOK 2022 PG-4775			
	FULL MARKET VALUE	166,667		
			TOTAL TAX ---	2,721.27**
			DATE #1	09/30/25
			AMT DUE	2,721.27
***** 113.83-4-17 *****				
	230 Main Rd			ACCT 030016470 BILL 3188
113.83-4-17	210 1 Family Res		School Tax	75,100 2,187.79
Lawrence John F	Herkimer Centra 213001	15,100	Library Tax	75,100 82.96
Rivers Morgan L	S 4	75,100		
230 Main Rd	S1 13 2 4			
Herkimer, NY 13350	H G Tsp L R			
	FRNT 130.00 DPTH 252.20			
	EAST-0368125 NRTH-1529037			
	DEED BOOK 2022 PG-5902			
	FULL MARKET VALUE	139,074		
			TOTAL TAX ---	2,270.75**
			DATE #1	09/30/25
			AMT DUE	2,270.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-3-4 *****				
	179 Beacon Rd		ACCT 030000183	BILL 3189
113.1-3-4	210 1 Family Res		BAS STAR 41854	18,770
Layaw Joel W	Herkimer Centra 213001	21,600	School Tax	2,505.32
Layaw Paula W	W1 7 2-18	86,000	Library Tax	95.00
179 Beacon Rd	H G S			
Herkimer, NY 13350	ACRES 4.00			
	EAST-0313800 NRTH-1114595			
	DEED BOOK 1343 PG-801			
	FULL MARKET VALUE	159,259		
			TOTAL TAX ---	2,053.52**
			DATE #1	09/30/25
			AMT DUE	2,053.52
***** 113.1-3-12 *****				
	Beacon Rd		ACCT 030000264	BILL 3190
113.1-3-12	314 Rural vac<10		School Tax	221.40
Layaw Joel W	Herkimer Centra 213001	7,600	Library Tax	8.40
Layaw Paula W	P Of W1 7 2-19	7,600		
179 Beacon Rd	S L			
Herkimer, NY 13350	FRNT 208.00 DPTH 208.00			
	EAST-0314155 NRTH-1115000			
	DEED BOOK 688 PG-874			
	FULL MARKET VALUE	14,074		
			TOTAL TAX ---	229.80**
			DATE #1	09/30/25
			AMT DUE	229.80
***** 113.1-3-17 *****				
	Beacon Rd			BILL 3191
113.1-3-17	314 Rural vac<10		School Tax	90.31
Layaw Joel W	Herkimer Centra 213001	3,100	Library Tax	3.42
Layaw Paula W	ACRES 2.87	3,100		
179 Beacon Rd	EAST-0350658 NRTH-1539828			
Herkimer, NY 13350	DEED BOOK 938 PG-37			
	FULL MARKET VALUE	5,741		
			TOTAL TAX ---	93.73**
			DATE #1	09/30/25
			AMT DUE	93.73
***** 106.4-3-10 *****				
	439 N Creek Rd		ACCT 030006720	BILL 3192
106.4-3-10	105 Vac farmland		School Tax	2,205.27
Leid Irvin	Herkimer Centra 213001	75,700	Library Tax	83.62
Leid Martha	E 5	75,700		
962 Burrell Rd	E1 15 5			
Little Falls, NY 13365	F Land G L			
	ACRES 141.00			
	EAST-0369909 NRTH-1544903			
	DEED BOOK 2023 PG-2689			
	FULL MARKET VALUE	140,185		
			TOTAL TAX ---	2,288.89**
			DATE #1	09/30/25
			AMT DUE	2,288.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-29 *****				
	109 Woodview Dr			ACCT 030026400 BILL 3193
113.20-1-29	210 1 Family Res		ENH STAR 41834	50,940
Lenarcic Family Irr.Trust	Herkimer Centra 213001	18,300	School Tax	3,772.55
Lenarcic Raymond & Kay	S 107,108	129,500	Library Tax	143.05
109 Woodview Dr	S1 14 1 107,108			
Herkimer, NY 13350	H G Sp 2 Lots			
	FRNT 195.60 DPTH 218.20			
	EAST-0371877 NRTH-1528681			
	DEED BOOK 2022 PG-4919			
	FULL MARKET VALUE	239,815		
TOTAL TAX ---				2,581.60**
				DATE #1 09/30/25
				AMT DUE 2,581.60
***** 113.2-1-2.4 *****				
	234 Kast Hill Rd			ACCT 030000359 BILL 3194
113.2-1-2.4	240 Rural res		ENH STAR 41834	50,940
Lennon Living Trust	Herkimer Centra 213001	29,000	School Tax	3,475.41
234 Kast Hill Rd	Lot 3 & 4 Kast Hill Road	119,300	Library Tax	131.78
Herkimer, NY 13350	P Of 1 15 7			
	H G			
	ACRES 10.30			
	EAST-0363963 NRTH-1543102			
	DEED BOOK 1558 PG-444			
	FULL MARKET VALUE	220,926		
TOTAL TAX ---				2,273.19**
				DATE #1 09/30/25
				AMT DUE 2,273.19
***** 113.2-1-2.6 *****				
	Kast Hill Rd			ACCT 0320000375 BILL 3195
113.2-1-2.6	311 Res vac land		School Tax	425.32
Lennon Living Trust	Herkimer Centra 213001	14,600	Library Tax	16.13
234 Kast Hill Rd	Lot Kast Hill Road	14,600		
Herkimer, NY 13350	V1			
	ACRES 5.20			
	EAST-0364315 NRTH-1543024			
	DEED BOOK 1558 PG-447			
	FULL MARKET VALUE	27,037		
TOTAL TAX ---				441.45**
				DATE #1 09/30/25
				AMT DUE 441.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-11 *****				
	Arthur St			ACCT 030017460 BILL 3196
113.20-2-11	710 Manufacture		School Tax	115,900 3,376.36
Lennon Michael	Herkimer Centra 213001	20,600	Library Tax	115,900 128.03
12 Humphreys Terrace	E 38	115,900		
New Hartford, NY 13413	E1 13 1 38			
	Mill L Ind			
	FRNT 396.10 DPTH 146.20			
	EAST-0370240 NRTH-1529279			
	DEED BOOK 797 PG-663			
	FULL MARKET VALUE	214,630		
			TOTAL TAX ---	3,504.39**
			DATE #1	09/30/25
			AMT DUE	3,504.39
***** 113.57-1-68 *****				
	105 Petrie Rd			ACCT 030025170 BILL 3197
113.57-1-68	210 1 Family Res		School Tax	74,500 2,170.31
Leone John L	Herkimer Centra 213001	19,600	Library Tax	74,500 82.29
Leone Cynthia A	W2 6A 6 5	74,500		
105 Petrie Rd	H G Sp S L R			
Herkimer, NY 13350	FRNT 152.50 DPTH 189.30			
	EAST-0361606 NRTH-1534447			
	DEED BOOK 1583 PG-931			
	FULL MARKET VALUE	137,963		
			TOTAL TAX ---	2,252.60**
			DATE #1	09/30/25
			AMT DUE	2,252.60
***** 113.82-1-32 *****				
	150 Folts Rd			ACCT 030010200 BILL 3198
113.82-1-32	210 1 Family Res		BAS STAR 41854	18,770
Leone Joshua P	Herkimer Centra 213001	11,700	School Tax	50,800 1,479.89
150 Folts Rd	E 11	50,800	Library Tax	50,800 56.12
Herkimer, NY 13350	E1 11 1 11			
	H G S L R			
	FRNT 50.00 DPTH 167.50			
	EAST-0365486 NRTH-1530111			
	DEED BOOK 1541 PG-873			
	FULL MARKET VALUE	94,074		
			TOTAL TAX ---	989.21**
			DATE #1	09/30/25
			AMT DUE	989.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-49.2 *****				
	264 Pine Grove Rd			ACCT 030008130 BILL 3199
113.4-1-49.2	311 Res vac land		School Tax	14,000 407.84
Leshinski Separatae Share Tru	Herkimer Centra 213001	14,000	Library Tax	14,000 15.46
264 Pine Grove Rd	E 36	14,000		
Herkimer, NY 13350	E1 17 36			
	Bldg -Pole Barn L			
	FRNT 793.00 DPTH			
	ACRES 6.90			
	EAST-0370194 NRTH-1531473			
	DEED BOOK 2021 PG-3461			
	FULL MARKET VALUE	25,926		
TOTAL TAX ---				423.30**
				DATE #1 09/30/25
				AMT DUE 423.30
***** 113.4-1-50 *****				
	264 Pine Grove Rd			ACCT 030021720 BILL 3200
113.4-1-50	210 1 Family Res		School Tax	112,400 3,274.40
Leshinski Separatae Share Tru	Herkimer Centra 213001	12,800	Library Tax	112,400 124.16
264 Pine Grove Rd	E 36-3	112,400		
Herkimer, NY 13350	E1 17 36-3			
	H G Cp L R			
	FRNT 153.00 DPTH			
	ACRES 0.70			
	EAST-0369973 NRTH-1531803			
	DEED BOOK 2021 PG-3461			
	FULL MARKET VALUE	208,148		
TOTAL TAX ---				3,398.56**
				DATE #1 09/30/25
				AMT DUE 3,398.56
***** 113.72-1-57.3 *****				
	Beardslee Ave			ACCT 030000363 BILL 3201
113.72-1-57.3	312 Vac w/imprv		School Tax	14,300 416.58
Lewis Dean E	Herkimer Centra 213001	3,000	Library Tax	14,300 15.80
Lewis Sandra I	Gar & Lot	14,300		
1019 Highland Ave	FRNT 270.00 DPTH 60.00			
Herkimer, NY 13350	ACRES 0.34			
	EAST-0358437 NRTH-1531600			
PRIOR OWNER ON 3/01/2025	DEED BOOK 2025 PG-2232			
Lewis Dean Edward	FULL MARKET VALUE	26,481		
TOTAL TAX ---				432.38**
				DATE #1 09/30/25
				AMT DUE 432.38

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-23.2 *****				
	1019 Highland Ave		ACCT 030000176	BILL 3202
113.72-1-23.2	210 1 Family Res		BAS STAR 41854	18,770
Lewis Sandra	Herkimer Centra 213001	10,300	School Tax	2,100.39
Lewis Dean	#15,p16	72,100	Library Tax	79.64
1019 Highland Ave	W2 4A 1 15,16A			
Herkimer, NY 13350	H & Lot			
	FRNT 75.00 DPTH 110.00			
	EAST-0358596 NRTH-1531815			
	DEED BOOK 2022 PG-6786			
	FULL MARKET VALUE	133,519		
TOTAL TAX ---				1,633.23**
				DATE #1 09/30/25
				AMT DUE 1,633.23
***** 113.72-1-43 *****				
	154 Beardslee Ave		ACCT 030010140	BILL 3203
113.72-1-43	210 1 Family Res		ENH STAR 41834	50,940
Lewis Tim E	Herkimer Centra 213001	11,700	School Tax	3,041.34
Lewis Gladys F	merged w/-42	104,400	Library Tax	115.32
154 Beardslee Ave	11-06			
Herkimer, NY 13350	FRNT 152.50 DPTH 120.00			
	ACRES 0.42			
	EAST-0358309 NRTH-1531857			
	DEED BOOK 767 PG-162			
	FULL MARKET VALUE	193,333		
TOTAL TAX ---				1,822.66**
				DATE #1 09/30/25
				AMT DUE 1,822.66
***** 114.1-3-1.2 *****				
	Eatonville Rd			BILL 3204
114.1-3-1.2	210 1 Family Res		BAS STAR 41854	18,770
Lewis-Blask Brenda	Herkimer Centra 213001	22,700	School Tax	5,535.01
Lewis David A	H G	190,000	Library Tax	209.88
763 Eatonville Rd	FRNT 120.00 DPTH			
Herkimer, NY 13350	ACRES 8.00			
	EAST-0378044 NRTH-1539096			
	DEED BOOK 1109 PG-71			
	FULL MARKET VALUE	351,852		
TOTAL TAX ---				5,198.09**
				DATE #1 09/30/25
				AMT DUE 5,198.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-44 *****				
	331 Eatonville Rd			ACCT 030000033 BILL 3205
114.3-2-44	210 1 Family Res		School Tax	104,600 3,047.17
Ligas Joseph W	Herkimer Centra 213001	19,900	Library Tax	104,600 115.54
De Mars Judith	W 19-11	104,600		
211 E Smith St	W1 20 19-11			
Herkimer, NY 13350	H G L R			
	ACRES 2.30			
	EAST-0379522 NRTH-1531161			
	DEED BOOK 2017 PG-6021			
	FULL MARKET VALUE	193,704		
TOTAL TAX ---				3,162.71**
				DATE #1 09/30/25
				AMT DUE 3,162.71
***** 114.1-3-13 *****				
	961 Shells Bush Rd			ACCT 030000441 BILL 3206
114.1-3-13	210 1 Family Res		BAS STAR 41854	18,770
Lindsay Alan R	Herkimer Centra 213001	25,800	School Tax	100,000 2,913.16
961 Shells Bush Rd	H G L	100,000	Library Tax	100,000 110.46
Herkimer, NY 13350	ACRES 7.50			
	EAST-0377540 NRTH-1541751			
	DEED BOOK 908 PG-664			
	FULL MARKET VALUE	185,185		
TOTAL TAX ---				2,476.82**
				DATE #1 09/30/25
				AMT DUE 2,476.82
***** 113.83-3-2 *****				
	148 Pine Grove Rd			ACCT 030002970 BILL 3207
113.83-3-2	210 1 Family Res		BAS STAR 41854	18,770
Lindsay Nadine K	Herkimer Centra 213001	12,400	School Tax	53,600 1,561.46
148 Pine Grove Rd Rd	E 3	53,600	Library Tax	53,600 59.21
Herkimer, NY 13350	E1 13 1 3			
	H B L R			
	FRNT 112.00 DPTH 342.00			
	EAST-0368665 NRTH-1529939			
	DEED BOOK 1167 PG-852			
	FULL MARKET VALUE	99,259		
TOTAL TAX ---				1,073.87**
				DATE #1 09/30/25
				AMT DUE 1,073.87
***** 113.82-1-17 *****				
	114 Piper Rd			ACCT 030019620 BILL 3208
113.82-1-17	210 1 Family Res		School Tax	59,500 1,733.33
Lindsay Terry A	Herkimer Centra 213001	14,700	Library Tax	59,500 65.73
114 Piper Rd	E 16B	59,500		
Herkimer, NY 13350	E1 11 2 16B			
	H L R			
	FRNT 273.00 DPTH 108.00			
	EAST-0365389 NRTH-1529945			
	DEED BOOK 935 PG-393			
	FULL MARKET VALUE	110,185		
TOTAL TAX ---				1,799.06**
				DATE #1 09/30/25
				AMT DUE 1,799.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-56 *****				
	108 Petrie Rd		ACCT 030013350	BILL 3209
113.57-1-56	210 1 Family Res		ENH STAR 41834	50,940
Liscio Nicholas D	Herkimer Centra 213001	17,500	School Tax	2,574.89
108 Petrie Rd	#37	88,388	Library Tax	97.64
Herkimer, NY 13350	E2 6A 2 13			
	H G L R			
	FRNT 60.00 DPTH 154.03			
	BANK 035			
	EAST-0361580 NRTH-1534712			
	DEED BOOK 697 PG-308			
	FULL MARKET VALUE	163,681		
			TOTAL TAX ---	1,338.53**
			DATE #1	09/30/25
			AMT DUE	1,338.53
***** 113.83-4-14.1 *****				
	204 Main Rd		ACCT 030016710	BILL 3210
113.83-4-14.1	210 1 Family Res		School Tax	2,155.74
Living Trust James M	Herkimer Centra 213001	14,900	Library Tax	81.74
Smith James M Trustee	Life Use J&c Smith	74,000		
208 Main Rd	P Of S 1 12 2 14			
Herkimer, NY 13350	H G L R			
	FRNT 193.30 DPTH 256.60			
	ACRES 1.20			
	EAST-0367536 NRTH-1529145			
	DEED BOOK 2024 PG-5583			
	FULL MARKET VALUE	137,037		
			TOTAL TAX ---	2,237.48**
			DATE #1	09/30/25
			AMT DUE	2,237.48
***** 113.4-1-19.6 *****				
	Pine Grove Rd		ACCT 030000388	BILL 3211
113.4-1-19.6	314 Rural vac<10		School Tax	116.53
LLC A. W. Bat	Herkimer Centra 213001	4,000	Library Tax	4.42
PO Box 127	E1 17 21	4,000		
Poland, NY 13431	V L			
	FRNT 90.00 DPTH			
	ACRES 1.20			
	EAST-0371014 NRTH-1529871			
	DEED BOOK 2024 PG-3267			
	FULL MARKET VALUE	7,407		
			TOTAL TAX ---	120.95**
			DATE #1	09/30/25
			AMT DUE	120.95

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-14 *****				
	112 Pine Grove Rd			ACCT 030001980 BILL 3212
113.83-3-14	210 1 Family Res		School Tax	59,800 1,742.07
Lockwood Dan	Herkimer Centra 213001	9,400	Library Tax	59,800 66.06
Lockwood Jean	E 11	59,800		
112 Pine Grove Rd	E1 13 1 11			
Herkimer, NY 13350	H B S L R			
	FRNT 48.30 DPTH 160.40			
	EAST-0368174 NRTH-1529415			
	DEED BOOK 1611 PG-897			
	FULL MARKET VALUE	110,741		
			TOTAL TAX ---	1,808.13**
			DATE #1	09/30/25
			AMT DUE	1,808.13
***** 113.2-1-49.5 *****				
	515 Shells Bush Rd			BILL 3213
113.2-1-49.5	210 1 Family Res		BAS STAR 41854	18,770
Lockwood Teresa R	Herkimer Centra 213001	10,000	School Tax	148,000 4,311.48
Lockwood William	H G Sh	148,000	Library Tax	148,000 163.48
515 Shells Bush Rd	FRNT 230.00 DPTH			
Herkimer, NY 13350	ACRES 2.40			
	EAST-0368750 NRTH-1539855			
	DEED BOOK 1433 PG-259			
	FULL MARKET VALUE	274,074		
			TOTAL TAX ---	3,928.16**
			DATE #1	09/30/25
			AMT DUE	3,928.16
***** 114.1-2-3 *****				
	Shells Bush Rd			ACCT 030021030 BILL 3214
114.1-2-3	322 Rural vac>10		School Tax	47,000 1,369.19
Lodge Edward A	Herkimer Centra 213001	47,000	Library Tax	47,000 51.92
Lodge Jean	N 13	47,000		
PO Box 107	N1 16 13			
Birchrunville, PA 19421	Farm Land F (1/2 No Valu			
	ACRES 75.00			
	EAST-0376539 NRTH-1543682			
	DEED BOOK 1407 PG-73			
	FULL MARKET VALUE	87,037		
			TOTAL TAX ---	1,421.11**
			DATE #1	09/30/25
			AMT DUE	1,421.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-59 *****				
	206 Willis Ave			ACCT 030005010 BILL 3215
113.57-1-59	210 1 Family Res		School Tax	76,200 2,219.83
Loftis David C	Herkimer Centra 213001	18,500	Library Tax	76,200 84.17
Loftis Charlene K	N 4	76,200		
206 Willis Ave	N2 6A 5 4			
Herkimer, NY 13350	H G Sp S L R			
	FRNT 80.00 DPTH 152.90			
	EAST-0361188 NRTH-1534573			
	DEED BOOK 1900 PG-3121			
	FULL MARKET VALUE	141,111		
TOTAL TAX ---				2,304.00**
				DATE #1 09/30/25
				AMT DUE 2,304.00
***** 114.1-3-1.1 *****				
	757 Eatonville Rd			ACCT 030000430 BILL 3216
114.1-3-1.1	240 Rural res		BAS STAR 41854	18,770
Lojba John	Herkimer Centra 213001	48,700	School Tax	183,000 5,331.09
Lojba Debra	H G FC1 TSP P/B	183,000	Library Tax	183,000 202.15
757 Eatonville Rd	FRNT 180.00 DPTH			
Herkimer, NY 13350	ACRES 31.00 BANK 184			
	EAST-0378110 NRTH-1538552			
	DEED BOOK 811 PG-145			
	FULL MARKET VALUE	338,889		
TOTAL TAX ---				4,986.44**
				DATE #1 09/30/25
				AMT DUE 4,986.44
***** 114.1-2-27 *****				
	Eatonville Rd			ACCT 156578 BILL 3217
114.1-2-27	105 Vac farmland		School Tax	15,500 451.54
Lojba John C	Herkimer Centra 213001	15,500	Library Tax	15,500 17.12
Lojba Theodore J	W 13	15,500		
757 Eatonville Rd	W1 18 13			
Herkimer, NY 13350	P Of Farm L			
	ACRES 42.90			
	EAST-0378531 NRTH-1537334			
	DEED BOOK 2024 PG-1185			
	FULL MARKET VALUE	28,704		
TOTAL TAX ---				468.66**
				DATE #1 09/30/25
				AMT DUE 468.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-30 *****				
	104 Dickie Ave			ACCT 030023610 BILL 3218
113.57-1-30	210 1 Family Res		ENH STAR 41834	50,940
Lojba Theodore J	Herkimer Centra 213001	19,600	School Tax	72,600 2,114.96
Lojba Susan M	#13	72,600	Library Tax	72,600 80.20
104 Dickie Ave	W2 6A 3 2			
Herkimer, NY 13350	H G L R			
	FRNT 68.00 DPTH 153.60			
	EAST-0362030 NRTH-1535012			
	DEED BOOK 1370 PG-456			
	FULL MARKET VALUE	134,444		
			TOTAL TAX ---	861.16**
			DATE #1	09/30/25
			AMT DUE	861.16
***** 120.2-4-2 *****				
	182 State Rt 5E			BILL 3219
120.2-4-2	453 Large retail		School Tax	7000,000 203,921.52
Lowe's Home Centers Inc	Herkimer Centra 213001	459,100	Library Tax	7000,000 7,732.39
1000 Lowe's Blvd	Lowes	7000,000		
Mooreville, NC 28117	FRNT 64.00 DPTH			
	ACRES 16.90			
	EAST-0366389 NRTH-1528170			
	DEED BOOK 1241 PG-390			
	FULL MARKET VALUE	12962,963		
			TOTAL TAX ---	211,653.91**
			DATE #1	09/30/25
			AMT DUE	211,653.91
***** 114.1-3-11 *****				
	935 Shells Bush Rd			ACCT 030000439 BILL 3220
114.1-3-11	240 Rural res		BAS STAR 41854	18,770
Lowell Albert L II	Herkimer Centra 213001	31,400	School Tax	135,000 3,932.77
Cristman Cathy	Home Gar TSP L R	135,000	Library Tax	135,000 149.12
935 Shells Bush Rd	ACRES 13.70			
Herkimer, NY 13350	EAST-0376835 NRTH-1541619			
	DEED BOOK 862 PG-597			
	FULL MARKET VALUE	250,000		
			TOTAL TAX ---	3,535.09**
			DATE #1	09/30/25
			AMT DUE	3,535.09
***** 113.74-1-17 *****				
	188 Folts Rd			ACCT 030000840 BILL 3221
113.74-1-17	210 1 Family Res		ENH STAR 41834	50,940
Lowell Scott R	Herkimer Centra 213001	9,800	School Tax	77,500 2,257.70
Lowell Sylvia	E 4C	77,500	Library Tax	77,500 85.61
188 Folts Rd	E1 11 1 4C			
Herkimer, NY 13350-9705	H G S L R			
	FRNT 61.10 DPTH 164.50			
	BANK 035			
	EAST-0365063 NRTH-1530734			
	DEED BOOK 708 PG-392			
	FULL MARKET VALUE	143,519		
			TOTAL TAX ---	1,009.31**
			DATE #1	09/30/25
			AMT DUE	1,009.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-36 *****				
	277 Shells Bush Rd			ACCT 030015390 BILL 3222
113.2-1-36	210 1 Family Res		School Tax	130,700 3,807.51
Lowenstein Robert E	Herkimer Centra 213001	21,200	Library Tax	130,700 144.37
Lowenstein Nadine S	N 1-1 2-1	130,700		
277 Shells Bush Rd	N1 17 1-1,2-1			
Herkimer, NY 13350	H G 2L R			
	ACRES 3.60			
	EAST-0364366 NRTH-1538052			
	DEED BOOK 2017 PG-4429			
	FULL MARKET VALUE	242,037		
TOTAL TAX ---				3,951.88**
				DATE #1 09/30/25
				AMT DUE 3,951.88
***** 113.65-1-1 *****				
	State Route 28			ACCT 030019170 BILL 3223
113.65-1-1	312 Vac w/imprv		School Tax	21,000 611.76
Luck Maurice III	Herkimer Centra 213001	3,700	Library Tax	21,000 23.20
Luck Erin	W 1	21,000		
720 Middleville Rd	W2 6A 1 1			
Herkimer, NY 13350	Bldg & Land C			
	ACRES 10.50			
	EAST-0361173 NRTH-1533692			
	DEED BOOK 1574 PG-102			
	FULL MARKET VALUE	38,889		
TOTAL TAX ---				634.96**
				DATE #1 09/30/25
				AMT DUE 634.96
***** 113.74-1-1 *****				
	245 Folts Rd			ACCT 030022530 BILL 3224
113.74-1-1	210 1 Family Res		School Tax	40,000 1,165.27
Lugo Elijah	Herkimer Centra 213001	9,100	Library Tax	40,000 44.19
PO Box 258	W 1	40,000		
Utica, NY 13503	W1 11 2 1			
	H G L R TSP			
	FRNT 108.00 DPTH 55.00			
	ACRES 0.14			
	EAST-0364037 NRTH-1531286			
	DEED BOOK 2021 PG-5947			
	FULL MARKET VALUE	74,074		
TOTAL TAX ---				1,209.46**
				DATE #1 09/30/25
				AMT DUE 1,209.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.4-3-5.1 *****				
	N Creek Rd			ACCT 030025320 BILL 3225
106.4-3-5.1	311 Res vac land		School Tax	4,100 119.44
Lupo Michael T	Herkimer Centra 213001	4,100	Library Tax	4,100 4.53
Feeney Gerald	E 1A	4,100		
26 Church St	E1 15 1A			
Little Falls, NY 13365	Vacant Lot			
	ACRES 1.80			
	EAST-0364289 NRTH-1545728			
	DEED BOOK 2024 PG-2213			
	FULL MARKET VALUE	7,593		
TOTAL TAX ---				123.97**
				DATE #1 09/30/25
				AMT DUE 123.97
***** 113.83-2-27 *****				
	106 East St			ACCT 030012420 BILL 3226
113.83-2-27	210 1 Family Res		BAS STAR 41854	18,770
Luppino Mathew	Herkimer Centra 213001	10,100	School Tax	67,100 1,954.73
Luppino Kathy M	#39	67,100	Library Tax	67,100 74.12
106 East St	E1 12 5 6,7-1			
Herkimer, NY 13350	H G Tsp (2)L R			
	FRNT 80.00 DPTH 140.00			
	EAST-0367823 NRTH-1529443			
	DEED BOOK 826 PG-489			
	FULL MARKET VALUE	124,259		
TOTAL TAX ---				1,482.05**
				DATE #1 09/30/25
				AMT DUE 1,482.05
***** 113.4-1-13 *****				
	472 Folts Rd			ACCT 030008340 BILL 3227
113.4-1-13	210 1 Family Res		BAS STAR 41854	18,770
Lyga Jeffrey	Herkimer Centra 213001	18,700	School Tax	90,000 2,621.85
Lyga Jami A	E 23B	90,000	Library Tax	90,000 99.42
472 Folts Rd	E1 17 23B			
Herkimer, NY 13350	H G Lot R			
	FRNT 270.00 DPTH 185.00			
	EAST-0365142 NRTH-1535044			
	DEED BOOK 1199 PG-92			
	FULL MARKET VALUE	166,667		
TOTAL TAX ---				2,174.47**
				DATE #1 09/30/25
				AMT DUE 2,174.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-44 *****				
	215 Zoller Ave			ACCT 030012090 BILL 3228
113.83-3-44	210 1 Family Res		BAS STAR 41854	18,770
Lynch Larry W	Herkimer Centra 213001	10,000	School Tax	1,896.47
Rowlands Helen	N P37 P37b	65,100	Library Tax	71.91
215 Zoller Ave	N1 13 1 P37,p37b			
Herkimer, NY 13350	H G2L			
	FRNT 90.00 DPTH 120.00			
	BANK 035			
	EAST-0369730 NRTH-1529331			
	DEED BOOK 809 PG-567			
	FULL MARKET VALUE	120,556		
			TOTAL TAX ---	1,421.58**
			DATE #1	09/30/25
			AMT DUE	1,421.58
***** 113.83-2-30 *****				
	103 Pine Grove Rd			ACCT 030017040 BILL 3229
113.83-2-30	210 1 Family Res		School Tax	97,700
Lynch Sharon I	Herkimer Centra 213001	11,000	Library Tax	2,846.16
103 Pine Grove Rd	#10,11	97,700		107.92
Herkimer, NY 13350	N1 12 5 1,8			
	H G S 2L R			
	FRNT 108.80 DPTH 140.00			
	EAST-0367897 NRTH-1529333			
	DEED BOOK 2022 PG-4473			
	FULL MARKET VALUE	180,926		
			TOTAL TAX ---	2,954.08**
			DATE #1	09/30/25
			AMT DUE	2,954.08
***** 114.3-2-19 *****				
	331 Burt Rd			ACCT 030026760 BILL 3230
114.3-2-19	210 1 Family Res		ENH STAR 41834	50,940
Lynch Timothy J	Herkimer Centra 213001	37,600	School Tax	3,350.14
Lynch Patricia F	N 14	115,000	Library Tax	127.03
331 Burt Rd	N1 18 14			
Herkimer, NY 13350	H Barn L R			
	ACRES 22.70			
	EAST-0377475 NRTH-1535506			
	DEED BOOK 895 PG-618			
	FULL MARKET VALUE	212,963		
			TOTAL TAX ---	2,143.17**
			DATE #1	09/30/25
			AMT DUE	2,143.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-30 *****				
	101 State Route 5E			ACCT 030012990 BILL 3231
113.20-2-30	210 1 Family Res		BAS STAR 41854	18,770
Lyon Jeffrey	Herkimer Centra 213001	11,500	School Tax	2,219.83
Lyon Patricia	#1,2,98	76,200	Library Tax	84.17
101 Laurel Ave	N1 14 1 14			
Herkimer, NY 13350	H G Cp S L R			
	FRNT 94.00 DPTH 185.07			
	BANK 249			
	EAST-0370974 NRTH-1528514			
	DEED BOOK 868 PG-504			
	FULL MARKET VALUE	141,111		
TOTAL TAX ---				1,757.20**
				DATE #1 09/30/25
				AMT DUE 1,757.20
***** 113.83-4-28 *****				
	256 Main Rd			ACCT 030021840 BILL 3232
113.83-4-28	311 Res vac land		School Tax	20.39
Macri Chelsea	Herkimer Centra 213001	700	Library Tax	0.77
256 Main Rd	#18	700		
Herkimer, NY 13350	S1 13 2 10B			
	V L L			
	FRNT 50.00 DPTH 105.00			
	EAST-0368618 NRTH-1528896			
	DEED BOOK 2017 PG-5033			
	FULL MARKET VALUE	1,296		
TOTAL TAX ---				21.16**
				DATE #1 09/30/25
				AMT DUE 21.16
***** 113.83-4-29 *****				
	256 Main Rd			ACCT 030021870 BILL 3233
113.83-4-29	210 1 Family Res		School Tax	1,893.56
Macri Chelsea	Herkimer Centra 213001	9,000	Library Tax	71.80
256 Main Rd	S1 13 2 10A	65,000		
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 106.00			
	EAST-0368638 NRTH-1528996			
	DEED BOOK 2017 PG-5033			
	FULL MARKET VALUE	120,370		
TOTAL TAX ---				1,965.36**
				DATE #1 09/30/25
				AMT DUE 1,965.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-33.6 *****				
	201 Shells Bush Rd			ACCT 030000288 BILL 3234
113.2-1-33.6	210 1 Family Res		School Tax	120,000 3,495.80
Macri Joseph	Herkimer Centra 213001	18,800	Library Tax	120,000 132.56
Macri Nicholas	P Of Wl 6 11-2	120,000		
201 Shells Bush Rd	H G TSP L			
Herkimer, NY 13350	ACRES 1.30			
	EAST-0363570 NRTH-1537115			
	DEED BOOK 2020 PG-5637			
	FULL MARKET VALUE	222,222		
TOTAL TAX ---				3,628.36**
				DATE #1 09/30/25
				AMT DUE 3,628.36
***** 113.2-1-33.7 *****				
	Shells Bush Rd			BILL 3235
113.2-1-33.7	314 Rural vac<10		School Tax	1,500 43.70
Macri Joseph	Herkimer Centra 213001	1,500	Library Tax	1,500 1.66
Macri Nicholas	V/L	1,500		
201 Shells Bush Rd	ACRES 0.70			
Herkimer, NY 13350	EAST-0363408 NRTH-1537076			
	DEED BOOK 2020 PG-5637			
	FULL MARKET VALUE	2,778		
TOTAL TAX ---				45.36**
				DATE #1 09/30/25
				AMT DUE 45.36
***** 113.20-2-44 *****				
	110 Laurel Ave			ACCT 030015900 BILL 3236
113.20-2-44	210 1 Family Res		BAS STAR 41854	18,770
Macrina Michael J	Herkimer Centra 213001	10,300	School Tax	112,000 3,262.74
Macrina Lorraine C	#75,76	112,000	Library Tax	112,000 123.72
110 Laurel Ave	E1 14 1 36,37			
Herkimer, NY 13350-1443	H G Tsp Cp 2L R			
	FRNT 100.00 DPTH 123.00			
	BANK 035			
	EAST-0371120 NRTH-1528710			
	DEED BOOK 704 PG-784			
	FULL MARKET VALUE	207,407		
TOTAL TAX ---				2,839.66**
				DATE #1 09/30/25
				AMT DUE 2,839.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-56 *****				
	104 Edgar St			ACCT 030019560 BILL 3237
113.82-1-56	270 Mfg housing		School Tax	33,700 981.74
Macrina Michele M	Herkimer Centra 213001	9,500	Library Tax	33,700 37.23
104 Edgar St	E 2	33,700		
Herkimer, NY 13350	E1 12 1 2			
	Trl Add Enc Deck S(2) L R			
	FRNT 50.00 DPTH 158.68			
	EAST-0366671 NRTH-1529618			
	DEED BOOK 1536 PG-653			
	FULL MARKET VALUE	62,407		
			TOTAL TAX ---	1,018.97**
			DATE #1	09/30/25
			AMT DUE	1,018.97
***** 113.3-1-52 *****				
	674 McKennan Rd			ACCT 030000122 BILL 3238
113.3-1-52	210 1 Family Res		School Tax	92,000 2,680.11
Maida Michael A	Herkimer Centra 213001	19,400	Library Tax	92,000 101.63
Maida Jessica	S1 8 3-2	92,000		
674 Mc Kennan Rd	H G Tsp S L R			
Herkimer, NY 13350	ACRES 1.80			
	EAST-0352203 NRTH-1535681			
	DEED BOOK 2018 PG-3228			
	FULL MARKET VALUE	170,370		
			TOTAL TAX ---	2,781.74**
			DATE #1	09/30/25
			AMT DUE	2,781.74
***** 113.20-2-4 *****				
	295 State Route 5E			ACCT 030017400 BILL 3239
113.20-2-4	425 Bar		School Tax	98,200 2,860.73
Main Street Holdings, LLC 295	Herkimer Centra 213001	10,900	Library Tax	98,200 108.47
388 Myers Rd	N 1	98,200		
Little Falls, NY 13365	N1 14 4 1			
	Bldg G L C			
	FRNT 125.00 DPTH 120.00			
	EAST-0369461 NRTH-1528975			
	DEED BOOK 2025 PG-521			
	FULL MARKET VALUE	181,852		
			TOTAL TAX ---	2,969.20**
			DATE #1	09/30/25
			AMT DUE	2,969.20

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.74-1-6 *****				
	199 Folts Rd			ACCT 030028680 BILL 3240
113.74-1-6	210 1 Family Res		School Tax	51,500 1,500.28
Maine Colton	Herkimer Centra 213001	11,300	Library Tax	51,500 56.89
199 Folts Rd	W 5	51,500		
Herkimer, NY 13350	W1 11 2 5			
	H G L R			
	FRNT 77.80 DPTH 215.00			
	ACRES 0.35			
	EAST-0364780 NRTH-1530780			
	DEED BOOK 2023 PG-2197			
	FULL MARKET VALUE	95,370		
			TOTAL TAX ---	1,557.17**
			DATE #1	09/30/25
			AMT DUE	1,557.17
***** 113.83-4-31 *****				
	260 Main Rd			ACCT 030014040 BILL 3241
113.83-4-31	483 Converted Re		ENH STAR 41834	50,940
Majewicz Raymond	Herkimer Centra 213001	7,700	School Tax	88,900 2,589.80
Mlinar Michele	#19	88,900	Library Tax	88,900 98.20
204 Zoller Ave	S1 13 2 11A			
Herkimer, NY 13350	Bldg L			
	FRNT 50.00 DPTH 77.00			
	EAST-0368669 NRTH-1528899			
	DEED BOOK 2025 PG-1379			
	FULL MARKET VALUE	164,630		
			TOTAL TAX ---	1,354.00**
			DATE #1	09/30/25
			AMT DUE	1,354.00
***** 113.82-1-15.2 *****				
	108 Piper Rd			BILL 3242
113.82-1-15.2	210 1 Family Res		ENH STAR 41834	50,800
Malaglowicz Thomas A	Herkimer Centra 213001	10,000	School Tax	50,800 1,479.89
Malaglowicz Marlene A	H G L	50,800	Library Tax	50,800 56.12
108 Piper Rd	FRNT 197.00 DPTH 248.00			
Herkimer, NY 13350	EAST-0365455 NRTH-1529750			
	DEED BOOK 1336 PG-787			
	FULL MARKET VALUE	94,074		
			TOTAL TAX ---	202.01**
			DATE #1	09/30/25
			AMT DUE	202.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-26 *****				
	175 Folts Rd			ACCT 030014580 BILL 3243
113.82-1-26	210 1 Family Res		ENH STAR 41834	50,940
Malowski Brian T	Herkimer Centra 213001	16,000	School Tax	1,989.69
Malowski Ann M	W 10	68,300	Library Tax	75.45
175 Folts Rd	W1 11 2 10			
Herkimer, NY 13350	H Tsp L R			
	FRNT 93.00 DPTH 198.50			
	EAST-0365058 NRTH-1530353			
	DEED BOOK 2023 PG-5527			
	FULL MARKET VALUE	126,481		
TOTAL TAX ---				731.14**
				DATE #1 09/30/25
				AMT DUE 731.14
***** 113.3-1-73 *****				
	930 McKennan Rd			ACCT 030027210 BILL 3244
113.3-1-73	210 1 Family Res		BAS STAR 41854	18,770
Manning Gary C	Herkimer Centra 213001	13,200	School Tax	2,782.07
Hayes Susan	W 10-1	95,500	Library Tax	105.49
930 McKennan Rd	W1 8 10-1			
Herkimer, NY 13350	H G L Sp R			
	FRNT 100.00 DPTH 238.50			
	BANK 571			
	EAST-0356586 NRTH-1532917			
	DEED BOOK 893 PG-272			
	FULL MARKET VALUE	176,852		
TOTAL TAX ---				2,340.76**
				DATE #1 09/30/25
				AMT DUE 2,340.76
***** 113.3-1-57 *****				
	756 McKennan Rd			ACCT 030002670 BILL 3245
113.3-1-57	210 1 Family Res		BAS STAR 41854	18,770
Manning Glen H	Herkimer Centra 213001	19,900	School Tax	3,120.00
Manning Erlene A	W1 8 8I-1	107,100	Library Tax	118.31
756 McKennan Rd	H G Tsp L			
Herkimer, NY 13350	ACRES 2.30			
	EAST-0353565 NRTH-1534618			
	DEED BOOK 1439 PG-804			
	FULL MARKET VALUE	198,333		
TOTAL TAX ---				2,691.51**
				DATE #1 09/30/25
				AMT DUE 2,691.51

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-85 *****				
	3185 State Route 28			ACCT 030007920 BILL 3246
113.1-1-85	210 1 Family Res		School Tax	102,000 2,971.43
Mannion Cory C	Herkimer Centra 213001	18,500	Library Tax	102,000 112.67
3185 State route 28 Apt1	16-2	102,000		
Herkimer, NY 13350	W1 6 16-2			
	H G L R			
	ACRES 1.00			
	EAST-0361626 NRTH-1537992			
	DEED BOOK 2024 PG-1333			
	FULL MARKET VALUE	188,889		
TOTAL TAX ---				3,084.10**
				DATE #1 09/30/25
				AMT DUE 3,084.10
***** 113.3-1-24 *****				
	988 Steuben Hill Rd			ACCT 030021090 BILL 3247
113.3-1-24	210 1 Family Res		BAS STAR 41854	18,770
Marollo Donald P	Herkimer Centra 213001	13,200	School Tax	99,300 2,892.77
Marollo Jessica L	E 6-3	99,300	Library Tax	99,300 109.69
988 Steuben Hill Rd	E1 8 6-3			
Herkimer, NY 13350	H G TSP DK			
	FRNT 100.00 DPTH 240.70			
	EAST-0357644 NRTH-1532550			
	DEED BOOK 1339 PG-289			
	FULL MARKET VALUE	183,889		
TOTAL TAX ---				2,455.66**
				DATE #1 09/30/25
				AMT DUE 2,455.66
***** 113.83-3-45 *****				
	Zoller Ave			ACCT 030004290 BILL 3248
113.83-3-45	311 Res vac land		School Tax	1,000 29.13
Marollo Kathleen	Herkimer Centra 213001	1,000	Library Tax	1,000 1.10
219 Zoller Ave	P37a,p37b	1,000		
Herkimer, NY 13350	N1 13 1 P37,p37a,p37b			
	V Land			
	FRNT 60.00 DPTH 120.00			
	EAST-0369803 NRTH-1529325			
	DEED BOOK 803 PG-604			
	FULL MARKET VALUE	1,852		
TOTAL TAX ---				30.23**
				DATE #1 09/30/25
				AMT DUE 30.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-46 *****				
	219 Zoller Ave			ACCT 030004260 BILL 3249
113.83-3-46	210 1 Family Res		BAS STAR 41854	18,770
Marollo Kathleen A	Herkimer Centra 213001	10,300	School Tax	89,900 2,618.93
219 Zoller Ave	N1 13 1 P37a,p38	89,900	Library Tax	89,900 99.31
Herkimer, NY 13350-1438	H G Cp L R			
	FRNT 100.00 DPTH 120.00			
	EAST-0369910 NRTH-1529314			
	DEED BOOK 1140 PG-149			
	FULL MARKET VALUE	166,481		
TOTAL TAX ---				2,171.44**
				DATE #1 09/30/25
				AMT DUE 2,171.44
***** 114.3-2-8 *****				
	579 Pine Grove Rd			ACCT 030000032 BILL 3250
114.3-2-8	210 1 Family Res		BAS STAR 41854	18,770
Marquissee Christopher L	Herkimer Centra 213001	19,000	School Tax	117,500 3,422.97
Marquissee Carrie A	W 10A-2	117,500	Library Tax	117,500 129.79
579 Pine Grove Rd	W1 18 10A-2			
Herkimer, NY	H G & Canopy L R			
	ACRES 1.40			
	EAST-0373596 NRTH-1536630			
	DEED BOOK 1159 PG-844			
	FULL MARKET VALUE	217,593		
TOTAL TAX ---				3,005.96**
				DATE #1 09/30/25
				AMT DUE 3,005.96
***** 113.83-1-11 *****				
	401 East St			ACCT 030001800 BILL 3251
113.83-1-11	210 1 Family Res		School Tax	58,600 1,707.11
Marsh Tara	Herkimer Centra 213001	14,400	Library Tax	58,600 64.73
401 East St	N1 12 15 2	58,600		
Herkimer, NY 13350	H G Lot R			
	FRNT 150.00 DPTH 162.00			
	EAST-0367558 NRTH-1530472			
	DEED BOOK 2021 PG-3470			
	FULL MARKET VALUE	108,519		
TOTAL TAX ---				1,771.84**
				DATE #1 09/30/25
				AMT DUE 1,771.84

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-44 *****				
	426 Shells Bush Rd		ACCT 030012030	BILL 3252
113.2-1-44	240 Rural res		AGRIC 10 Y 41700	12,000
Martin Ivan D	Herkimer Centra 213001	95,900	AG MKTS 41730	14,464
Martin Eva B	S1 17 5	180,100	School Tax	4,475.67
391 Pre-Emption Rd	Farm F		Library Tax	153,636
Penn Yan, NY 14527	ACRES 116.50			153,636
	EAST-0367274 NRTH-1538024			169.71
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2017 PG-4122			
UNDER AGDIST LAW TIL 2032	FULL MARKET VALUE	333,519		
TOTAL TAX ---				4,645.38**
				DATE #1 09/30/25
				AMT DUE 4,645.38
***** 113.4-1-17.1 *****				
	508 Folts Rd		ACCT 030000501	BILL 3253
113.4-1-17.1	210 1 Family Res		AG MKTS L 41720	42,816
Martin Lester	Herkimer Centra 213001	74,200	School Tax	3,087.49
Martin Mary	H G Cp(2) B S L	148,800	Library Tax	105,984
508 Folts Rd	FRNT 250.00 DPTH			105,984
Herkimer, NY 13350	ACRES 92.60			117.07
	EAST-0366902 NRTH-1535470			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2020 PG-1517			
UNDER AGDIST LAW TIL 2029	FULL MARKET VALUE	275,556		
TOTAL TAX ---				3,204.56**
				DATE #1 09/30/25
				AMT DUE 3,204.56
***** 113.83-1-14 *****				
	308 East St		ACCT 030002520	BILL 3254
113.83-1-14	210 1 Family Res		School Tax	100,900
Maser Brian	Herkimer Centra 213001	12,800	Library Tax	2,939.38
Maser Samantha	16,17,14-1	100,900		100,900
308 East St	E1 12 9 15,16,17,14-1			111.46
Herkimer, NY 13350	H G Sp 4L R			
	FRNT 150.00 DPTH 150.00			
	EAST-0367814 NRTH-1530328			
	DEED BOOK 2022 PG-584			
	FULL MARKET VALUE	186,852		
TOTAL TAX ---				3,050.84**
				DATE #1 09/30/25
				AMT DUE 3,050.84
***** 113.83-2-8 *****				
	East St		ACCT 030000093	BILL 3255
113.83-2-8	311 Res vac land		School Tax	3,100
Maser Brian	Herkimer Centra 213001	3,100	Library Tax	90.31
Maser Samantha	E1 12 9 4-1	3,100		3,100
308 East St	V Lot L			3.42
Herkimer, NY 13350	ACRES 1.30			
	EAST-0368086 NRTH-1530228			
	DEED BOOK 2022 PG-584			
	FULL MARKET VALUE	5,741		
TOTAL TAX ---				93.73**
				DATE #1 09/30/25
				AMT DUE 93.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-38.2 *****				
	395 McKennan Rd			ACCT 030000186 BILL 3256
113.1-1-38.2	314 Rural vac<10		School Tax	5,900 171.88
Massaro Michael A Jr	Herkimer Centra 213001	5,900	Library Tax	5,900 6.52
395 McKennan Rd	P Of Ni 7 1-5	5,900		
Herkimer, NY 13350	V Land			
	FRNT 110.00 DPTH 313.00			
	BANK 184			
	EAST-0348371 NRTH-1539820			
	DEED BOOK 865 PG-134			
	FULL MARKET VALUE	10,926		
			TOTAL TAX ---	178.40**
			DATE #1	09/30/25
			AMT DUE	178.40
***** 113.1-1-39.2 *****				
	395 McKennan Rd			ACCT 030000228 BILL 3257
113.1-1-39.2	210 1 Family Res		BAS STAR 41854	18,770
Massaro Michael J	Herkimer Centra 213001	16,100	School Tax	136,700 3,982.30
395 McKennan Rd	H G Tsp L R	136,700	Library Tax	136,700 151.00
Herkimer, NY 13350	FRNT 110.00 DPTH 313.50			
	ACRES 0.79 BANK 184			
	EAST-0348427 NRTH-1539755			
	DEED BOOK 1412 PG-779			
	FULL MARKET VALUE	253,148		
			TOTAL TAX ---	3,586.49**
			DATE #1	09/30/25
			AMT DUE	3,586.49
***** 106.3-1-25.1 *****				
	1786 Steuben Hill Rd			ACCT 030020640 BILL 3258
106.3-1-25.1	240 Rural res		School Tax	110,000 3,204.48
Matteson Joseph	Herkimer Centra 213001	86,239	Library Tax	110,000 121.51
210 Perry St	bldgs used trlr	110,000		
Herkimer, NY 13350	E1 5 3			
	Farm			
	FRNT 1567.00 DPTH			
	ACRES 111.00			
	EAST-0354343 NRTH-1543975			
	DEED BOOK 2018 PG-1890			
	FULL MARKET VALUE	203,704		
			TOTAL TAX ---	3,325.99**
			DATE #1	09/30/25
			AMT DUE	3,325.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				113.20-2-7	*****
	112 Arthur St			ACCT 030010440	BILL 3259
113.20-2-7	210 1 Family Res		School Tax	66,200	1,928.51
Matthews Benjamin	Herkimer Centra 213001	9,900	Library Tax	66,200	73.13
112 Arthur St	N 4 5	66,200			
Herkimer, NY 13350	N1 14 4 4,5				
	H G Cp 2L R				
	FRNT 103.45 DPTH 100.00				
	EAST-0369921 NRTH-1529082				
	DEED BOOK 2022 PG-6582				
	FULL MARKET VALUE	122,593			
			TOTAL TAX ---		2,001.64**
				DATE #1	09/30/25
				AMT DUE	2,001.64
*****				113.83-3-67	*****
	100 Willard St			ACCT 030002700	BILL 3260
113.83-3-67	311 Res vac land		School Tax	3,000	87.39
Maury Thomas Louis Jr.	Herkimer Centra 213001	3,000	Library Tax	3,000	3.31
Maury Joseph David	N1 13 1 40	3,000			
209 W Main St Apt 2	V/L				
Frankfort, NY 13340	FRNT 66.00 DPTH 126.50				
	EAST-0368673 NRTH-1529149				
	DEED BOOK 2022 PG-5499				
	FULL MARKET VALUE	5,556			
			TOTAL TAX ---		90.70**
				DATE #1	09/30/25
				AMT DUE	90.70
*****				113.4-1-19.4	*****
	338 Pine Grove Rd				BILL 3261
113.4-1-19.4	210 1 Family Res		School Tax	178,000	5,185.43
Maxwell Edward	Herkimer Centra 213001	30,000	Library Tax	178,000	196.62
Maxwell Cynthia	V/L	178,000			
338 Pine Grove Rd	FRNT 382.00 DPTH				
Herkimer, NY 13350	ACRES 5.60				
	EAST-0371036 NRTH-1532611				
	DEED BOOK 2018 PG-6264				
	FULL MARKET VALUE	329,630			
			TOTAL TAX ---		5,382.05**
				DATE #1	09/30/25
				AMT DUE	5,382.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-25 *****				
	109 Willis Ave			ACCT 030011160 BILL 3262
113.57-1-25	210 1 Family Res		ENH STAR 41834	50,940
Mcgrail Thomas	Herkimer Centra 213001	19,600	School Tax	2,409.19
Mcgrail Karen	#16	82,700	Library Tax	91.35
109 Willis Ave	S2 6A 3 10			
Herkimer, NY 13350	H G Tsp B S L R			
	FRNT 75.00 DPTH 150.00			
	EAST-0361928 NRTH-1535124			
	DEED BOOK 749 PG-147			
	FULL MARKET VALUE	153,148		
			TOTAL TAX ---	1,166.54**
			DATE #1	09/30/25
			AMT DUE	1,166.54
***** 113.83-1-8 *****				
	401 Palisade St			ACCT 030016260 BILL 3263
113.83-1-8	210 1 Family Res		School Tax	122,640 3,572.70
McManus Chad A	Herkimer Centra 213001	11,200	Library Tax	122,640 135.47
McManus Melissa L	N 2	122,640		
20 James St	N1 12 14 2			
Ilion, NY 13357	H G L R			
	FRNT 100.00 DPTH 162.00			
	BANK 184			
	EAST-0367200 NRTH-1530356			
	DEED BOOK 2022 PG-3438			
	FULL MARKET VALUE	227,111		
			TOTAL TAX ---	3,708.17**
			DATE #1	09/30/25
			AMT DUE	3,708.17
***** 113.4-1-19.3 *****				
	320 Pine Grove Rd			BILL 3264
113.4-1-19.3	210 1 Family Res		BAS STAR 41854	18,770
McManus David A	Herkimer Centra 213001	22,200	School Tax	135,478 3,946.70
320 Pine Grove Rd	H-G-S TSP	135,478	Library Tax	135,478 149.65
Herkimer, NY 13350	ACRES 7.20			
	EAST-0370660 NRTH-1532332			
	DEED BOOK 1342 PG-827			
	FULL MARKET VALUE	250,885		
			TOTAL TAX ---	3,549.55**
			DATE #1	09/30/25
			AMT DUE	3,549.55

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-28 *****				
	401 Pine Grove Rd			ACCT 030016590 BILL 3265
113.4-1-28	270 Mfg housing		School Tax	20,500 597.20
McManus David A	Herkimer Centra 213001	12,700	Library Tax	20,500 22.64
McManus James A	W1 17 21-4	20,500		
401 Pine Grove Rd	Trl Cp L R			
Herkimer, NY 13350	FRNT 110.00 DPTH 200.00			
	EAST-0370949 NRTH-1533056			
	DEED BOOK 2022 PG-6993			
	FULL MARKET VALUE	37,963		
TOTAL TAX ---				619.84**
				DATE #1 09/30/25
				AMT DUE 619.84
***** 113.82-1-24 *****				
	167 Folts Rd			ACCT 030009090 BILL 3266
113.82-1-24	210 1 Family Res		School Tax	73,100 2,129.52
Medina Juan	Herkimer Centra 213001	13,000	Library Tax	73,100 80.75
22 N Market St	W 12A	73,100		
Johnstown, NY 12095	W1 11 2 12A			
	H G S L R			
	FRNT 65.00 DPTH 175.50			
	EAST-0365128 NRTH-1530244			
	DEED BOOK 2024 PG-1752			
	FULL MARKET VALUE	135,370		
TOTAL TAX ---				2,210.27**
				DATE #1 09/30/25
				AMT DUE 2,210.27
***** 106.4-3-3 *****				
	111 Kast Hill Rd			ACCT 030013230 BILL 3267
106.4-3-3	210 1 Family Res		BAS STAR 41854	18,770
Messina John J Jr	Herkimer Centra 213001	19,000	School Tax	61,200 1,782.86
111 Kast Hill Rd	E 1C	61,200	Library Tax	61,200 67.60
Herkimer, NY 13350	E1 15 1C			
	H G S L R			
	FRNT 680.00 DPTH			
	ACRES 1.40			
	EAST-0361771 NRTH-1544561			
	DEED BOOK 1471 PG-847			
	FULL MARKET VALUE	113,333		
TOTAL TAX ---				1,303.66**
				DATE #1 09/30/25
				AMT DUE 1,303.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-37.1 *****				
	518 Baum Rd		ACCT 030023970	BILL 3268
113.1-1-37.1	270 Mfg housing		BAS STAR 41854	18,770
Mexico Brittnee	Herkimer Centra 213001	31,000	School Tax	1,893.56
Mexico Ronald D	S 4	65,000	Library Tax	71.80
518 Baum Rd	Trlr L			
Frankfort, NY 13340	FRNT 641.00 DPTH			
	ACRES 18.00			
	EAST-0349213 NRTH-1541160			
	DEED BOOK 2016 PG-2608			
	FULL MARKET VALUE	120,370		
TOTAL TAX ---				1,418.56**
				DATE #1 09/30/25
				AMT DUE 1,418.56
***** 113.1-1-29 *****				
	265 Beacon Rd		ACCT 030000094	BILL 3269
113.1-1-29	311 Res vac land		School Tax	655.46
Mexico Management LLC Ron	Herkimer Centra 213001	22,500	Library Tax	24.85
518 Baum Rd	S1 7 2-10	22,500		
Frankfort, NY 13340	V/L			
	ACRES 4.80			
	EAST-0351306 NRTH-1540585			
	DEED BOOK 2021 PG-468			
	FULL MARKET VALUE	41,667		
TOTAL TAX ---				680.31**
				DATE #1 09/30/25
				AMT DUE 680.31
***** 113.83-2-10 *****				
	110 W Clayton Ave		ACCT 030016380	BILL 3270
113.83-2-10	270 Mfg housing		ENH STAR 41834	31,894
Meyers James P	Herkimer Centra 213001	9,900	School Tax	929.12
Meyers Linda	N1 12 9 9A	31,894	Library Tax	35.23
110 W Clayton Ave	Trailer Cp L R			
Herkimer, NY 13350	FRNT 75.00 DPTH 140.00			
	EAST-0368051 NRTH-1530094			
	DEED BOOK 856 PG-303			
	FULL MARKET VALUE	59,063		
TOTAL TAX ---				35.23**
				DATE #1 09/30/25
				AMT DUE 35.23
***** 113.3-1-29 *****				
	1014 Steuben Hill Rd		ACCT 030000050	BILL 3271
113.3-1-29	210 1 Family Res		School Tax	3,460.84
Mezler Duane	Herkimer Centra 213001	19,800	Library Tax	131.23
1014 Steuben Hill Rd	E 6-11	118,800		
Herkimer, NY 13350	E1 8 6-11			
	H G S L			
	FRNT 225.00 DPTH 241.00			
	EAST-0357201 NRTH-1532825			
	DEED BOOK 2024 PG-1148			
	FULL MARKET VALUE	220,000		
TOTAL TAX ---				3,592.07**
				DATE #1 09/30/25
				AMT DUE 3,592.07

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-4-30 *****				
	258 Main Rd			ACCT 030013860 BILL 3272
113.83-4-30	210 1 Family Res		BAS STAR 41854	18,770
Mihevc Matt R	Herkimer Centra 213001	9,000	School Tax	58,500 1,704.20
Hopkinson Rachel N	#7	58,500	Library Tax	58,500 64.62
258 Main Rd	S1 13 2 11			
Herkimer, NY 13350	H L R			
	FRNT 50.00 DPTH 103.00			
	EAST-0368688 NRTH-1528986			
	DEED BOOK 1273 PG-687			
	FULL MARKET VALUE	108,333		
			TOTAL TAX ---	1,222.02**
			DATE #1	09/30/25
			AMT DUE	1,222.02
***** 113.83-2-2 *****				
	177 Pine Grove Rd			ACCT 030002880 BILL 3273
113.83-2-2	210 1 Family Res		BAS STAR 41854	18,770
Mihevc Robert J	Herkimer Centra 213001	13,200	School Tax	79,700 2,321.79
Mihevc Sandra	W 28	79,700	Library Tax	79,700 88.04
177 Pine Grove Rd	W1 17 28			
Herkimer, NY 13350	H G L R			
	FRNT 75.00 DPTH 322.00			
	EAST-0368713 NRTH-1530561			
	DEED BOOK 00658 PG-00730			
	FULL MARKET VALUE	147,593		
			TOTAL TAX ---	1,863.03**
			DATE #1	09/30/25
			AMT DUE	1,863.03
***** 113.4-1-19.8 *****				
	180 Gros Blvd			ACCT 030000388 BILL 3274
113.4-1-19.8	312 Vac w/imprv		School Tax	54,000 1,573.11
Mike LLC Stumpin' by	Herkimer Centra 213001	10,000	Library Tax	54,000 59.65
557 Old State Rd	E1 17 21	54,000		
Poland, NY 13431	V L			
	FRNT 652.20 DPTH			
	ACRES 1.80			
	EAST-0370716 NRTH-1530336			
	DEED BOOK 2024 PG-4414			
	FULL MARKET VALUE	100,000		
			TOTAL TAX ---	1,632.76**
			DATE #1	09/30/25
			AMT DUE	1,632.76

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-19.9 *****				
	Off Pine Grove Rd			ACCT 030000388 BILL 3275
113.4-1-19.9	323 Vacant rural		School Tax	2,500 72.83
Mike LLC Stumpin' by Mike	Herkimer Centra 213001	2,500	Library Tax	2,500 2.76
557 Old State Rd	E1 17 21	2,500		
Poland, NY 13431	V L			
	ACRES 2.50			
	EAST-0370914 NRTH-1530353			
	DEED BOOK 2024 PG-4371			
	FULL MARKET VALUE	4,630		
			TOTAL TAX ---	75.59**
			DATE #1	09/30/25
			AMT DUE	75.59
***** 113.83-4-34 *****				
	266 Main Rd			ACCT 030027870 BILL 3276
113.83-4-34	210 1 Family Res		School Tax	61,300 1,785.77
Millard Derrick J	Herkimer Centra 213001	9,400	Library Tax	61,300 67.71
266 Main Rd	#4	61,300		
Herkimer, NY 13350	S1 13 2 14			
	H G L R			
	FRNT 50.00 DPTH 148.00			
	EAST-0368854 NRTH-1528934			
	DEED BOOK 1506 PG-253			
	FULL MARKET VALUE	113,519		
			TOTAL TAX ---	1,853.48**
			DATE #1	09/30/25
			AMT DUE	1,853.48
***** 113.2-1-2.2 *****				
	216 Kast Hill Rd			ACCT 030000362 BILL 3277
113.2-1-2.2	210 1 Family Res		ENH STAR 41834	50,940
Miller Charles D	Herkimer Centra 213001	23,700	School Tax	112,400 3,274.40
Miller Joyce	House Inc	112,400	Library Tax	112,400 124.16
216 Kast Hill Rd	P Of E1 15 7			
Herkimer, NY 13350	H L R			
	ACRES 5.80			
	EAST-0363554 NRTH-1543261			
	DEED BOOK 763 PG-576			
	FULL MARKET VALUE	208,148		
			TOTAL TAX ---	2,064.56**
			DATE #1	09/30/25
			AMT DUE	2,064.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-2.7 *****				
	Kast Hill Rd			ACCT 030000389 BILL 3278
113.2-1-2.7	311 Res vac land		School Tax	16,800 489.41
Miller Charles D	Herkimer Centra 213001	16,800	Library Tax	16,800 18.56
Miller Joyce	Lot 1	16,800		
216 Kast Hill Rd	P Of E1 15 7			
Herkimer, NY 13350	V1			
	ACRES 6.90			
	EAST-0363225 NRTH-1543311			
	DEED BOOK 787 PG-446			
	FULL MARKET VALUE	31,111		
			TOTAL TAX ---	507.97**
			DATE #1	09/30/25
			AMT DUE	507.97
***** 113.83-3-9 *****				
	124 Pine Grove Rd			ACCT 030003930 BILL 3279
113.83-3-9	210 1 Family Res		School Tax	78,600 2,289.75
Miller Dane E	Herkimer Centra 213001	17,300	Library Tax	78,600 86.82
Miller Melissa	E 8A	78,600		
124 Pine Grove Rd	E1 13 1 8A			
Herkimer, NY 13350	H G & Lot R			
	FRNT 83.00 DPTH 472.00			
	ACRES 0.88			
	EAST-0368501 NRTH-1529594			
	DEED BOOK 1438 PG-592			
	FULL MARKET VALUE	145,556		
			TOTAL TAX ---	2,376.57**
			DATE #1	09/30/25
			AMT DUE	2,376.57
***** 113.83-1-6 *****				
	400 West St			ACCT 030015120 BILL 3280
113.83-1-6	210 1 Family Res		AGED-SCHL 41804	40,700
Miller Mark E	Herkimer Centra 213001	11,200	ENH STAR 41834	40,700
400 West St	N 1	81,400	School Tax	40,700 1,185.66
Herkimer, NY 13350	N1 12 14 1		Library Tax	40,700 44.96
	H G L R			
	FRNT 100.00 DPTH 162.00			
	EAST-0367042 NRTH-1530315			
	DEED BOOK 1617 PG-865			
	FULL MARKET VALUE	150,741		
			TOTAL TAX ---	44.96**
			DATE #1	09/30/25
			AMT DUE	44.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-2-13.2 *****				
	1330 Steuben Hill Rd			ACCT 030000243 BILL 3281
113.1-2-13.2	210 1 Family Res		BAS STAR 41854	18,770
Miller Michael A	Herkimer Centra 213001	16,800	School Tax	2,438.32
Miller Charlene	P Of W1 6 11-3	83,700	Library Tax	92.46
1330 Steuben Hill Rd	H G L			
Herkimer, NY 13350	ACRES 6.90			
	EAST-0355171 NRTH-1538385			
	DEED BOOK 811 PG-169			
	FULL MARKET VALUE	155,000		
			TOTAL TAX ---	1,983.98**
			DATE #1	09/30/25
			AMT DUE	1,983.98
***** 113.1-2-13.3 *****				
	1352 Steuben Hill Rd			ACCT 030000287 BILL 3282
113.1-2-13.3	312 Vac w/imprv		School Tax	745.77
Miller Michael A	Herkimer Centra 213001	15,900	Library Tax	28.28
Miller Charlene	P Of W1 6 11-3	25,600		
1330 Steuben Hill Rd	V/l Pole Barn shed			
Herkimer, NY 13350	ACRES 6.19			
	EAST-0354834 NRTH-1538740			
	DEED BOOK 1442 PG-222			
	FULL MARKET VALUE	47,407		
			TOTAL TAX ---	774.05**
			DATE #1	09/30/25
			AMT DUE	774.05
***** 113.65-1-2.4 *****				
	Petrie Rd			BILL 3283
113.65-1-2.4	311 Res vac land		School Tax	34.96
Mills Jean	Herkimer Centra 213001	1,200	Library Tax	1.33
Kargis Lisa	ACRES 0.50	1,200		
102 Petrie Rd	EAST-0361832 NRTH-1534404			
Herkimer, NY 13350	DEED BOOK 1450 PG-79			
	FULL MARKET VALUE	2,222		
			TOTAL TAX ---	36.29**
			DATE #1	09/30/25
			AMT DUE	36.29
***** 106.3-1-40 *****				
	113 Osborne Hill Rd			ACCT 030009181 BILL 3284
106.3-1-40	210 1 Family Res		BAS STAR 41854	18,770
Mitchell John T	Herkimer Centra 213001	15,200	School Tax	2,610.20
Mitchell Mary Sandra	W 12-1	89,600	Library Tax	98.97
113 Osborne Hill Rd	W1 4 12-1			
Herkimer, NY 13350	H G Blg Cp L R			
	FRNT 378.10 DPTH 159.00			
	ACRES 1.10			
	EAST-0360722 NRTH-1544892			
	DEED BOOK 1612 PG-229			
	FULL MARKET VALUE	165,926		
			TOTAL TAX ---	2,162.36**
			DATE #1	09/30/25
			AMT DUE	2,162.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-19 *****				
	5499 State Route 5			ACCT 030022890 BILL 3285
113.20-2-19	210 1 Family Res		School Tax	47,600 1,386.67
Mizgala Mikkel P	Herkimer Centra 213001	10,200	Library Tax	47,600 52.58
5499 State Route 5	N1 14 1 5	47,600		
Herkimer, NY 13350	H G L R			
	FRNT 77.00 DPTH 150.00			
	BANK 813			
	EAST-0370138 NRTH-1528731			
	DEED BOOK 2023 PG-4597			
	FULL MARKET VALUE	88,148		
			TOTAL TAX ---	1,439.25**
			DATE #1	09/30/25
			AMT DUE	1,439.25
***** 113.83-3-52 *****				
	202 Zoller Ave			ACCT 030018870 BILL 3286
113.83-3-52	311 Res vac land		School Tax	1,000 29.13
Mlinar Neil	Herkimer Centra 213001	1,000	Library Tax	1,000 1.10
204 Zoller Ave	S 54B	1,000		
Herkimer, NY 13350	S1 13 1 54B			
	H G S L R			
	FRNT 20.00 DPTH 104.00			
	EAST-0369526 NRTH-1529146			
	DEED BOOK 2025 PG-1326			
	FULL MARKET VALUE	1,852		
			TOTAL TAX ---	30.23**
			DATE #1	09/30/25
			AMT DUE	30.23
***** 113.83-3-51 *****				
	204 Zoller Ave			ACCT 030015660 BILL 3287
113.83-3-51	210 1 Family Res		School Tax	59,000 1,718.77
Mlinar William J	Herkimer Centra 213001	9,500	Library Tax	59,000 65.17
Mlinar Michele M	S 54A	59,000		
204 Zoller Ave	S1 13 1 54A			
Herkimer, NY 13350	H G L R			
	FRNT 66.00 DPTH 120.00			
	EAST-0369501 NRTH-1529209			
	DEED BOOK 741 PG-229			
	FULL MARKET VALUE	109,259		
			TOTAL TAX ---	1,783.94**
			DATE #1	09/30/25
			AMT DUE	1,783.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-62 *****				
	110 Zoller Ave			ACCT 030005100 BILL 3288
113.83-3-62	210 1 Family Res		School Tax	59,500 1,733.33
Moffat Cassandra	Herkimer Centra 213001	10,800	Library Tax	59,500 65.73
110 Zoller Ave	#18,19	59,500		
Herkimer, NY 13350	S1 13 1 43,44			
	H G 2Lots R			
	FRNT 100.00 DPTH 143.00			
	EAST-0368991 NRTH-1529233			
	DEED BOOK 2018 PG-3792			
	FULL MARKET VALUE	110,185		
TOTAL TAX ---				1,799.06**
				DATE #1 09/30/25
				AMT DUE 1,799.06
***** 113.83-3-63 *****				
	Zoller Ave			ACCT 030005130 BILL 3289
113.83-3-63	311 Res vac land		School Tax	9,300 270.92
Moffat Cassandra	Herkimer Centra 213001	9,300	Library Tax	9,300 10.27
110 Zoller Ave	S 42A	9,300		
Herkimer, NY 13350	S1 13 1 42A			
	V L L			
	FRNT 50.00 DPTH 140.00			
	EAST-0368919 NRTH-1529243			
	DEED BOOK 2018 PG-3792			
	FULL MARKET VALUE	17,222		
TOTAL TAX ---				281.19**
				DATE #1 09/30/25
				AMT DUE 281.19
***** 113.83-3-40 *****				
	203 Zoller Ave			ACCT 030016620 BILL 3290
113.83-3-40	210 1 Family Res		School Tax	70,000 2,039.22
Molloy Kristina L	Herkimer Centra 213001	9,100	Library Tax	70,000 77.32
203 Zoller Ave	N1 13 1 34A	70,000		
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0369407 NRTH-1529365			
	DEED BOOK 2017 PG-2058			
	FULL MARKET VALUE	129,630		
TOTAL TAX ---				2,116.54**
				DATE #1 09/30/25
				AMT DUE 2,116.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-18.13 *****				
	Fiddletown Rd			BILL 3291
113.2-1-18.13	322 Rural vac>10		School Tax	20,000 582.63
Monohan Family Irrevocable Tr	Herkimer Centra 213001	20,000	Library Tax	20,000 22.09
Monohan Daniel C	V/L	20,000		
4 N Otsego St	FRNT 872.00 DPTH			
Mohawk, NY 13407	ACRES 13.70			
	EAST-0365945 NRTH-1540978			
	DEED BOOK 2021 PG-1786			
	FULL MARKET VALUE	37,037		
TOTAL TAX ---				604.72**
				DATE #1 09/30/25
				AMT DUE 604.72
***** 114.1-2-14 *****				
	814 Shells Bush Rd			ACCT 030003300 BILL 3292
114.1-2-14	270 Mfg housing		ENH STAR 41834	31,500
Montana JoAnn	Herkimer Centra 213001	17,600	School Tax	31,500 917.65
Knoblauch Melissa	S 5-4,5-7	31,500	Library Tax	31,500 34.80
814 Shells Bush Rd	S1 18 5-4,5-7			
Herkimer, NY 13350	Trlr(1) G 2L			
	FRNT 200.00 DPTH 200.70			
	EAST-0374805 NRTH-1540438			
	DEED BOOK 1300 PG-645			
	FULL MARKET VALUE	58,333		
TOTAL TAX ---				34.80**
				DATE #1 09/30/25
				AMT DUE 34.80
***** 113.20-2-22 *****				
	5487 State Route 5			ACCT 030002640 BILL 3293
113.20-2-22	210 1 Family Res		School Tax	57,700 1,680.90
Montgomery Jodi L	Herkimer Centra 213001	9,400	Library Tax	57,700 63.74
5487 State Route 5	N 2	57,700		
Herkimer, NY 13365	N1 14 1 2			
	H G L R			
	FRNT 50.00 DPTH 147.30			
	EAST-0369931 NRTH-1528816			
	DEED BOOK 2025 PG-1217			
	FULL MARKET VALUE	106,852		
TOTAL TAX ---				1,744.64**
				DATE #1 09/30/25
				AMT DUE 1,744.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-41.2 *****				
	586 Folts Rd			ACCT 030000244 BILL 3294
113.2-1-41.2	322 Rural vac>10		School Tax	15,700 457.37
Moore Celia D	Herkimer Centra 213001	15,700	Library Tax	15,700 17.34
98 Silver Hill Rd	P Of E1 17 3	15,700		
Concord, MA 01742	V Land			
	ACRES 10.26			
	EAST-0365449 NRTH-1537442			
	DEED BOOK 850 PG-409			
	FULL MARKET VALUE	29,074		
			TOTAL TAX ---	474.71**
			DATE #1	09/30/25
			AMT DUE	474.71
***** 113.2-1-42 *****				
	586 Folts Rd			ACCT 030015840 BILL 3295
113.2-1-42	260 Seasonal res		School Tax	75,700 2,205.27
Moore Celia D	Herkimer Centra 213001	31,000	Library Tax	75,700 83.62
98 Silver Hill Rd	E 3A	75,700		
Concord, MA 01742	E1 17 3A			
	Sum H R			
	ACRES 13.10			
	EAST-0365257 NRTH-1537081			
	DEED BOOK 923 PG-92			
	FULL MARKET VALUE	140,185		
			TOTAL TAX ---	2,288.89**
			DATE #1	09/30/25
			AMT DUE	2,288.89
***** 113.20-2-74 *****				
	126 Elm Ave			ACCT 030028140 BILL 3296
113.20-2-74	210 1 Family Res		School Tax	120,000 3,495.80
Moreau Thomas E	Herkimer Centra 213001	10,400	Library Tax	120,000 132.56
Moreau Carolyn	#24,25	120,000		
126 Elm Ave	E1 14 1 93,94			
Herkimer, NY 13350	H G 2Lots R			
	FRNT 100.00 DPTH 127.00			
	EAST-0371699 NRTH-1528857			
	DEED BOOK 2017 PG-1926			
	FULL MARKET VALUE	222,222		
			TOTAL TAX ---	3,628.36**
			DATE #1	09/30/25
			AMT DUE	3,628.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 114.3-2-18 *****					
	293 Burt Rd			ACCT 030000110	BILL 3297
114.3-2-18	314 Rural vac<10		School Tax	12,000	349.58
Morgan Peter R	Herkimer Centra 213001	12,000	Library Tax	12,000	13.26
PO Box 356	V/L	12,000			
Ilion, NY 13357	FRNT 105.00 DPTH 210.00				
	EAST-0376657 NRTH-1534834				
	DEED BOOK 1623 PG-471				
	FULL MARKET VALUE	22,222			
			TOTAL TAX ---		362.84**
				DATE #1	09/30/25
				AMT DUE	362.84
***** 113.1-1-39.1 *****					
	403 McKennan Rd			ACCT 030000053	BILL 3298
113.1-1-39.1	210 1 Family Res		School Tax	76,900	2,240.22
Morra Brock N	Herkimer Centra 213001	18,700	Library Tax	76,900	84.95
403 McKennan Rd	N 1-2	76,900			
Herkimer, NY 13350-4803	N1 7 1-2				
	H G S(2) L R R				
	FRNT 204.00 DPTH 254.00				
	ACRES 1.20				
	EAST-0348544 NRTH-1539657				
	DEED BOOK 1406 PG-868				
	FULL MARKET VALUE	142,407			
			TOTAL TAX ---		2,325.17**
				DATE #1	09/30/25
				AMT DUE	2,325.17
***** 113.20-2-27 *****					
	5523 State Route 5			ACCT 030019290	BILL 3299
113.20-2-27	280 Res Multiple		School Tax	100,900	2,939.38
Morreale Stephen A	Herkimer Centra 213001	15,500	Library Tax	100,900	111.46
5523 State Route 5	,10	100,900			
Herkimer, NY 13350	N1 14 1 9-2,10				
	2h S 2L R				
	ACRES 0.74				
	EAST-0370604 NRTH-1528645				
	DEED BOOK 2025 PG-1309				
	FULL MARKET VALUE	186,852			
			TOTAL TAX ---		3,050.84**
				DATE #1	09/30/25
				AMT DUE	3,050.84

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****	114.1-2-2.3	*****		
	839 Shells Bush Rd			BILL 3300
114.1-2-2.3	210 1 Family Res		BAS STAR 41854	18,770
Morris Brian M	Herkimer Centra 213001	25,000	School Tax	5,505.88
Morris Donna L	H G	189,000	Library Tax	208.77
839 Shells Bush Rd	FRNT 200.00 DPTH			
Herkimer, NY 13350	ACRES 2.90			
	EAST-0375109 NRTH-1540866			
	DEED BOOK 1404 PG-534			
	FULL MARKET VALUE	350,000		
			TOTAL TAX ---	5,167.85**
			DATE #1	09/30/25
			AMT DUE	5,167.85
*****	114.1-2-2.5	*****		
	Shell Bush Rd			BILL 3301
114.1-2-2.5	312 Vac w/imprv		School Tax	1,066.22
Morris Family Trust Joe G	Herkimer Centra 213001	1,600	Library Tax	40.43
Morris Family Trust Arlene	P/B	36,600		
867 Shells Bush Rd	FRNT 250.10 DPTH			
Herkimer, NY 13350	ACRES 2.00			
	EAST-0375413 NRTH-1540894			
	DEED BOOK 2019 PG-3219			
	FULL MARKET VALUE	67,778		
			TOTAL TAX ---	1,106.65**
			DATE #1	09/30/25
			AMT DUE	1,106.65
*****	114.1-2-2.6	*****		
	867 Shells Bush Rd			BILL 3302
114.1-2-2.6	210 1 Family Res		School Tax	4,830.03
Morris Family Trust Joe G	Herkimer Centra 213001	12,800	Library Tax	183.15
Morris Family Trust Arlene	H G	165,800		
867 Shells Bush Rd	FRNT 308.20 DPTH			
Herkimer, NY 13350	ACRES 2.50			
	EAST-0375684 NRTH-1540947			
	DEED BOOK 2019 PG-3219			
	FULL MARKET VALUE	307,037		
			TOTAL TAX ---	5,013.18**
			DATE #1	09/30/25
			AMT DUE	5,013.18
*****	114.1-2-23.1	*****		
	725 Shells Bush Rd		ACCT 030026790	BILL 3303
114.1-2-23.1	322 Rural vac>10		School Tax	1,092.44
Morris Family Trust Joe G	Herkimer Centra 213001	37,500	Library Tax	41.42
Morris Family Trust Arlene	S 6	37,500		
867 Shells Bush Rd	S1 18 6			
Herkimer, NY 13350	Farm Land L			
	ACRES 71.50			
	EAST-0376723 NRTH-1539318			
	DEED BOOK 2019 PG-3219			
	FULL MARKET VALUE	69,444		
			TOTAL TAX ---	1,133.86**
			DATE #1	09/30/25
			AMT DUE	1,133.86
*****		*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-23.2 *****				
	884 Shells Bush Rd			BILL 3304
114.1-2-23.2	210 1 Family Res		BAS STAR 41854	18,770
Morris Nathan	Herkimer Centra 213001	19,900	School Tax	4,326.05
Morris Melissa	ACRES 2.26	148,500	Library Tax	164.04
884 Shells Bush Rd	EAST-0376082 NRTH-1540528			
Herkimer, NY 13350	FULL MARKET VALUE	275,000		
TOTAL TAX ---				3,943.29**
				DATE #1 09/30/25
				AMT DUE 3,943.29
***** 113.74-1-18 *****				
	194 Folts Rd			ACCT 030015930 BILL 3305
113.74-1-18	210 1 Family Res		ENH STAR 41834	50,940
Mosher Elizabeth K	Herkimer Centra 213001	12,200	School Tax	1,849.86
194 Folts Rd	Life Use Elizabeth Mosher	63,500	Library Tax	70.14
Herkimer, NY 13350	E1 11 1 3			
	H G S(2) L R			
	FRNT 122.00 DPTH 164.50			
	EAST-0365014 NRTH-1530812			
	DEED BOOK 1361 PG-830			
	FULL MARKET VALUE	117,593		
TOTAL TAX ---				586.00**
				DATE #1 09/30/25
				AMT DUE 586.00
***** 113.74-1-4.2 *****				
	203 Folts Rd			ACCT 030000368 BILL 3306
113.74-1-4.2	210 1 Family Res		BAS STAR 41854	18,770
Mower Ronald	Herkimer Centra 213001	19,400	School Tax	1,844.03
Mower Karen	Trlr G S L	63,300	Library Tax	69.92
203 Folts Rd	ACRES 1.80			
Herkimer, NY 13350	EAST-0364581 NRTH-1530888			
	DEED BOOK 773 PG-602			
	FULL MARKET VALUE	117,222		
TOTAL TAX ---				1,367.15**
				DATE #1 09/30/25
				AMT DUE 1,367.15
***** 113.83-1-5 *****				
	404 West St			ACCT 030002190 BILL 3307
113.83-1-5	210 1 Family Res		ENH STAR 41834	50,940
Mula James	Herkimer Centra 213001	9,500	School Tax	2,039.22
Mula John	Life V & R Mula	70,000	Library Tax	77.32
C/O Rosalie Mula	Life Use V&r Mula			
404 West St	H G L R			
Herkimer, NY 13350	FRNT 50.00 DPTH 162.00			
	EAST-0367027 NRTH-1530384			
	DEED BOOK 824 PG-705			
	FULL MARKET VALUE	129,630		
TOTAL TAX ---				782.54**
				DATE #1 09/30/25
				AMT DUE 782.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-4 *****				
	408 West St		ACCT 030002160	BILL 3308
113.83-1-4	210 1 Family Res		BAS STAR 41854	18,770
Mula James P	Herkimer Centra 213001	9,500	School Tax	69,000 2,010.08
Mula Joellen M	Ax Map 1188	69,000	Library Tax	69,000 76.22
408 West St	E1 12 14 10			
Herkimer, NY 13350	D Wide H S L R			
	FRNT 50.00 DPTH 162.00			
	BANK 740			
	EAST-0367011 NRTH-1530434			
	DEED BOOK 756 PG-43			
	FULL MARKET VALUE	127,778		
TOTAL TAX ---				1,539.50**
				DATE #1 09/30/25
				AMT DUE 1,539.50
***** 113.4-1-21.3 *****				
	439 Pine Grove Rd		ACCT 030000241	BILL 3309
113.4-1-21.3	210 1 Family Res		BAS STAR 41854	18,770
Munio Benjamin C	Herkimer Centra 213001	45,600	School Tax	86,358 2,515.75
439 Pine Grove Rd	P Of W1 18 9A	86,358	Library Tax	86,358 95.39
Herkimer, NY 13350	H Bldgs(6) L R			
	FRNT 802.00 DPTH 275.00			
	ACRES 34.40			
	EAST-0371955 NRTH-1534866			
	DEED BOOK 1380 PG-595			
	FULL MARKET VALUE	159,922		
TOTAL TAX ---				2,064.34**
				DATE #1 09/30/25
				AMT DUE 2,064.34
***** 113.83-3-68 *****				
	259 Main Rd		ACCT 030012690	BILL 3310
113.83-3-68	210 1 Family Res		BAS STAR 41854	18,770
Murphy Deana A	Herkimer Centra 213001	9,400	School Tax	68,300 1,989.69
259 Main Rd	N1 13 1 41	68,300	Library Tax	68,300 75.45
Herkimer, NY 13350	H G L R			
	FRNT 60.00 DPTH 130.00			
	EAST-0368735 NRTH-1529138			
	DEED BOOK 1318 PG-692			
	FULL MARKET VALUE	126,481		
TOTAL TAX ---				1,518.34**
				DATE #1 09/30/25
				AMT DUE 1,518.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-1 *****				
	152 Pine Grove Rd		ACCT 030016200	BILL 3311
113.83-3-1	210 1 Family Res		ENH STAR 41834	50,940
Murphy Gerald R	Herkimer Centra 213001	10,000	School Tax	1,581.85
Murphy Barbara	E 2	54,300	Library Tax	59.98
152 Pine Grove Rd	E1 13 1 2			
Herkimer, NY 13350	H L R			
	FRNT 68.00 DPTH 158.05			
	EAST-0368637 NRTH-1530023			
	DEED BOOK 00606 PG-00381			
	FULL MARKET VALUE	100,556		
TOTAL TAX ---				307.83**
				DATE #1 09/30/25
				AMT DUE 307.83
***** 113.83-3-31 *****				
	109 Zoller Ave		ACCT 030005460	BILL 3312
113.83-3-31	210 1 Family Res		School Tax	2,039.22
Murphy James P	Herkimer Centra 213001	9,100	Library Tax	77.32
Murphy Robert J	#30	70,000		
115 Zoller Ave	N1 13 1 26			
Herkimer, NY 13350-1434	H G S L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0368913 NRTH-1529415			
	DEED BOOK 2025 PG-1503			
	FULL MARKET VALUE	129,630		
TOTAL TAX ---				2,116.54**
				DATE #1 09/30/25
				AMT DUE 2,116.54
***** 113.83-3-32 *****				
	111 Zoller Ave		ACCT 030016080	BILL 3313
113.83-3-32	210 1 Family Res		School Tax	3,111.26
Murphy James P	Herkimer Centra 213001	9,100	Library Tax	117.97
Murphy Linda A	#31	106,800		
111 Zoller Ave	N1 13 1 27A			
Herkimer, NY 13350	H S L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0368962 NRTH-1529410			
	DEED BOOK 835 PG-578			
	FULL MARKET VALUE	197,778		
TOTAL TAX ---				3,229.23**
				DATE #1 09/30/25
				AMT DUE 3,229.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-33 *****				
	Zoller Ave			ACCT 030016110 BILL 3314
113.83-3-33	312 Vac w/imprv		School Tax	15,100 439.89
Murphy James P	Herkimer Centra 213001	800	Library Tax	15,100 16.68
Murphy Linda A	#32	15,100		
111 Zoller Ave	N1 13 1 27B			
Herkimer, NY 13350	Sp S Lot			
	FRNT 50.00 DPTH 120.00			
	EAST-0369011 NRTH-1529404			
	DEED BOOK 835 PG-578			
	FULL MARKET VALUE	27,963		
TOTAL TAX ---				456.57**
				DATE #1 09/30/25
				AMT DUE 456.57
***** 113.83-1-24 *****				
	311 Palisade St			ACCT 030022230 BILL 3315
113.83-1-24	210 1 Family Res		School Tax	91,000 2,650.98
Murphy Living Trust Robert D	Herkimer Centra 213001	13,300	Library Tax	91,000 100.52
311 Palisade St	W1 12 11 8,9	91,000		
Herkimer, NY 13350	H G 2L S R			
	FRNT 150.00 DPTH 162.00			
	EAST-0367248 NRTH-1530182			
	DEED BOOK 1289 PG-622			
	FULL MARKET VALUE	168,519		
TOTAL TAX ---				2,751.50**
				DATE #1 09/30/25
				AMT DUE 2,751.50
***** 113.83-3-34 *****				
	115 Zoller Ave			ACCT 030012780 BILL 3316
113.83-3-34	210 1 Family Res		School Tax	50,300 1,465.32
Murphy Robert	Herkimer Centra 213001	9,100	Library Tax	50,300 55.56
Murphy Jacqueline	#33	50,300		
115 Zoller Ave	N1 13 1 28			
Herkimer, NY 13350	H & Lot R			
	FRNT 50.00 DPTH 120.00			
	EAST-0369059 NRTH-1529401			
	DEED BOOK 2019 PG-733			
	FULL MARKET VALUE	93,148		
TOTAL TAX ---				1,520.88**
				DATE #1 09/30/25
				AMT DUE 1,520.88

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-7 *****				
	831 Shells Bush Rd			ACCT 030000081 BILL 3317
114.1-2-7	210 1 Family Res		School Tax	87,100 2,537.37
Muthig Lori A	Herkimer Centra 213001	12,500	Library Tax	87,100 96.21
831 Shells Bush Rd	N1 16 12-2	87,100		
Herkimer, NY 13350	H G S L R			
	FRNT 200.00 DPTH 107.00			
	EAST-0375014 NRTH-1540702			
	DEED BOOK 2017 PG-5093			
	FULL MARKET VALUE	161,296		
			TOTAL TAX ---	2,633.58**
			DATE #1	09/30/25
			AMT DUE	2,633.58
***** 106.4-3-7.5 *****				
	373 Smith Rd			ACCT 030000463 BILL 3318
106.4-3-7.5	240 Rural res		AG MKTS L 41720	31,039
Nagele Mark A	Herkimer Centra 213001	67,000	School Tax	111,161 3,238.30
373 Smith Rd	Doublewide	142,200	Library Tax	111,161 122.79
Herkimer, NY 13350	FRNT 2311.00 DPTH			
	ACRES 66.80			
MAY BE SUBJECT TO PAYMENT	EAST-0368601 NRTH-1545030			
UNDER AGDIST LAW TIL 2029	DEED BOOK 2020 PG-807			
	FULL MARKET VALUE	263,333		
			TOTAL TAX ---	3,361.09**
			DATE #1	09/30/25
			AMT DUE	3,361.09
***** 113.4-1-26 *****				
	346 Pine Grove Rd			ACCT 030000129 BILL 3319
113.4-1-26	210 1 Family Res		ENH STAR 41834	50,940
Nasypany Alan M	Herkimer Centra 213001	19,600	School Tax	112,200 3,268.57
346 Pine Grove Rd	E1 201-1	112,200	Library Tax	112,200 123.94
Herkimer, NY 13350	Trailer Tsp & Land			
	ACRES 3.00			
	EAST-0371295 NRTH-1532839			
	DEED BOOK 1076 PG-736			
	FULL MARKET VALUE	207,778		
			TOTAL TAX ---	2,058.51**
			DATE #1	09/30/25
			AMT DUE	2,058.51
***** 114.3-2-60 *****				
	170 Nasypany Rd			BILL 3320
114.3-2-60	210 1 Family Res		School Tax	71,400 2,080.00
Nasypany Brett	Herkimer Centra 213001	1,400	Library Tax	71,400 78.87
170 Nasypany Rd	H G	71,400		
Herkimer, NY 13350	split from 114.1-2-26.1			
	FRNT 316.40 DPTH			
	ACRES 2.20			
	EAST-0376388 NRTH-1536068			
	DEED BOOK 1474 PG-940			
	FULL MARKET VALUE	132,222		
			TOTAL TAX ---	2,158.87**
			DATE #1	09/30/25
			AMT DUE	2,158.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-14 *****				
	114 Nasypany Rd			ACCT 030000080 BILL 3321
114.3-2-14	210 1 Family Res		School Tax	72,900 2,123.70
Nasypany Brett R	Herkimer Centra 213001	11,600	Library Tax	72,900 80.53
170 Nasypany Rd	N1 18 5-12	72,900		
Herkimer, NY 13350	H G Cp S L R			
	FRNT 170.00 DPTH 105.00			
	EAST-0376451 NRTH-1535018			
	DEED BOOK 2025 PG-1963			
	FULL MARKET VALUE	135,000		
			TOTAL TAX ---	2,204.23**
			DATE #1	09/30/25
			AMT DUE	2,204.23
***** 113.4-1-25 *****				
	358 Pine Grove Rd			ACCT 030016650 BILL 3322
113.4-1-25	311 Res vac land		School Tax	12,900 375.80
Nasypany George	Herkimer Centra 213001	12,900	Library Tax	12,900 14.25
Alan Nasypany	E 1	12,900		
346 Pine Grove Rd	E1 20 1			
Herkimer, NY 13350	V/L			
	ACRES 2.00			
	EAST-0371478 NRTH-1532936			
	DEED BOOK 00444 PG-00351			
	FULL MARKET VALUE	23,889		
			TOTAL TAX ---	390.05**
			DATE #1	09/30/25
			AMT DUE	390.05
***** 114.3-2-57 *****				
	154 Nasypany Rd			ACCT 030000340 BILL 3323
114.3-2-57	210 1 Family Res		BAS STAR 41854	18,770
Nasypany Robert	Herkimer Centra 213001	21,100	School Tax	100,100 2,916.08
Nasypany Katherine L	Rear 56 On Nasypany Drive	100,100	Library Tax	100,100 110.57
154 Nasypany Rd	P Of N1 18 5,6-1			
Herkimer, NY 13350	H Gar Sp L R			
	ACRES 3.50 BANK 035			
	EAST-0376697 NRTH-1535758			
	DEED BOOK 756 PG-350			
	FULL MARKET VALUE	185,370		
			TOTAL TAX ---	2,479.85**
			DATE #1	09/30/25
			AMT DUE	2,479.85

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-94 *****				
	378 McKennan Rd			BILL 3324
113.1-1-94	210 1 Family Res		ENH STAR 41834	50,940
Nemyj Lori	Herkimer Centra 213001	12,400	School Tax	1,762.46
378 McKennan Rd	H G(2) LS2	60,500	Library Tax	66.83
Frankfort, NY 13340	FRNT 100.00 DPTH 219.00			
	ACRES 0.50			
	EAST-0348105 NRTH-1539606			
	FULL MARKET VALUE	112,037		
TOTAL TAX ---				495.29**
				DATE #1 09/30/25
				AMT DUE 495.29
***** 113.1-1-53 *****				
	468 McKennan Rd			ACCT 030017970 BILL 3325
113.1-1-53	210 1 Family Res		ENH STAR 41834	50,940
Netti Michael&Barbara	Herkimer Centra 213001	26,200	School Tax	3,693.89
Netti Brian	W 5F	126,800	Library Tax	140.07
468 McKennan Rd	W1 7 5F			
Herkimer, NY 13350	H G Tsp S L R			
	ACRES 7.80			
	EAST-0348538 NRTH-1537949			
	DEED BOOK 2023 PG-1545			
	FULL MARKET VALUE	234,815		
TOTAL TAX ---				2,499.96**
				DATE #1 09/30/25
				AMT DUE 2,499.96
***** 113.65-1-3.2 *****				
	3005 State Route 28			ACCT 030000373 BILL 3326
113.65-1-3.2	484 1 use sm bld		School Tax	2,744.20
Netti Salvatore	Herkimer Centra 213001	22,700	Library Tax	104.06
114 Folts Rd	P Of Wz 6A 21	94,200		
Herkimer, NY 13350	Bldg-Pole Barn L C			
	FRNT 263.00 DPTH 194.50			
	EAST-0362072 NRTH-1534579			
	DEED BOOK 1537 PG-821			
	FULL MARKET VALUE	174,444		
TOTAL TAX ---				2,848.26**
				DATE #1 09/30/25
				AMT DUE 2,848.26
***** 113.82-1-40 *****				
	114 Folts Rd			ACCT 030023100 BILL 3327
113.82-1-40	210 1 Family Res		BAS STAR 41854	18,770
Netti Salvatore	Herkimer Centra 213001	15,500	School Tax	2,621.85
Netti Kathleen A	E 18	90,000	Library Tax	99.42
114 Folts Rd	E1 11 1 18			
Herkimer, NY 13350	H B G Cp L R			
	FRNT 214.50 DPTH 180.00			
	BANK 932			
	EAST-0365982 NRTH-1529552			
	DEED BOOK 826 PG-184			
	FULL MARKET VALUE	166,667		
TOTAL TAX ---				2,174.47**
				DATE #1 09/30/25
				AMT DUE 2,174.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-28 *****				
	162 Folts Rd			ACCT 030017580 BILL 3328
113.82-1-28	210 1 Family Res		School Tax	57,000 1,660.50
Netti Theodore	Herkimer Centra 213001	12,500	Library Tax	57,000 62.96
162 Folts Rd	E1 11 1 7	57,000		
Herkimer, NY 13350	H G L R			
	FRNT 59.00 DPTH 170.50			
	EAST-0365326 NRTH-1530334			
	DEED BOOK 2019 PG-5763			
	FULL MARKET VALUE	105,556		
TOTAL TAX ---				1,723.46**
				DATE #1 09/30/25
				AMT DUE 1,723.46
***** 113.2-1-43 *****				
	386 Shells Bush Rd			ACCT 030012210 BILL 3329
113.2-1-43	210 1 Family Res		School Tax	162,400 4,730.98
Nichols Scott C	Herkimer Centra 213001	26,300	Library Tax	162,400 179.39
Nichols Lori A	S 4	162,400		
386 Shells Bush Rd	S1 17 4			
Herkimer, NY 13350	H Bldgs G S L R			
	ACRES 7.90			
	EAST-0366307 NRTH-1538659			
	DEED BOOK 904 PG-388			
	FULL MARKET VALUE	300,741		
TOTAL TAX ---				4,910.37**
				DATE #1 09/30/25
				AMT DUE 4,910.37
***** 113.83-1-38 *****				
	107 West St			ACCT 030012540 BILL 3330
113.83-1-38	210 1 Family Res		School Tax	60,700 1,768.29
Nichols Timothy	Herkimer Centra 213001	10,500	Library Tax	60,700 67.05
9866 Sessions Rd	# 135,P136	60,700		
New Hartford, NY 13413	W1 12 1 9,10			
	H S G(2) 2Lr			
	FRNT 89.50 DPTH 145.00			
	BANK 184			
	EAST-0367030 NRTH-1529570			
	DEED BOOK 2018 PG-4193			
	FULL MARKET VALUE	112,407		
TOTAL TAX ---				1,835.34**
				DATE #1 09/30/25
				AMT DUE 1,835.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 112.4-1-1.1 *****				
	255 Sokol Rd			ACCT 030024120 BILL 3331
112.4-1-1.1	312 Vac w/imprv		School Tax	155,000 4,515.40
Nizana Solar LLC	Herkimer Centra 213001	128,800	Library Tax	155,000 171.22
188 Sokol Rd	W1 7 6	155,000		
Herkimer, NY 13350	Farm B(7) L			
	ACRES 180.90			
	EAST-0347380 NRTH-1535325			
	DEED BOOK 2023 PG-2947			
	FULL MARKET VALUE	287,037		
TOTAL TAX ---				4,686.62**
				DATE #1 09/30/25
				AMT DUE 4,686.62
***** 113.3-1-22 *****				
	976 Steuben Hill Rd			ACCT 030022350 BILL 3332
113.3-1-22	210 1 Family Res		School Tax	162,000 4,719.33
Noble Donald	Herkimer Centra 213001	16,600	Library Tax	162,000 178.95
Noble Amber	E 6-6	162,000		
976 Steuben Hill Rd	E1 8 6-6			
Herkimer, NY 13350	H G L R			
	FRNT 153.00 DPTH 238.00			
	EAST-0357836 NRTH-1532425			
	DEED BOOK 2020 PG-5727			
	FULL MARKET VALUE	300,000		
TOTAL TAX ---				4,898.28**
				DATE #1 09/30/25
				AMT DUE 4,898.28
***** 114.3-2-9.5 *****				
	Burt Rd			BILL 3333
114.3-2-9.5	314 Rural vac<10		School Tax	16,700 486.50
Nolt Nathan	Herkimer Centra 213001	16,700	Library Tax	16,700 18.45
610 Pine Grove Rd	FRNT 384.00 DPTH	16,700		
Herkimer, NY 13350	ACRES 6.80			
	EAST-0375726 NRTH-1535309			
	DEED BOOK 2024 PG-288			
	FULL MARKET VALUE	30,926		
TOTAL TAX ---				504.95**
				DATE #1 09/30/25
				AMT DUE 504.95
***** 114.3-2-9.2 *****				
	610 Pine Grove Rd			ACCT 030000381 BILL 3334
114.3-2-9.2	120 Field crops		School Tax	154,100 4,489.19
Nolt Nathan B	Herkimer Centra 213001	74,400	Library Tax	154,100 170.22
610 Pine Grove Rd	P Of E1 18 12	154,100		
Herkimer, NY 13365	Farm 1 H B(2) G L R			
	FRNT 760.00 DPTH			
	ACRES 72.30			
	EAST-0375072 NRTH-1536395			
	DEED BOOK 2022 PG-2635			
	FULL MARKET VALUE	285,370		
TOTAL TAX ---				4,659.41**
				DATE #1 09/30/25
				AMT DUE 4,659.41

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-22.1 *****				
	3350 State Route 28		ACCT 030006420	BILL 3335
113.1-1-22.1	210 1 Family Res		BAS STAR 41854	18,770
Novak Perry	Herkimer Centra 213001	28,000	School Tax	2,563.58
3350 St Rt 28 Rd	W 8	88,000	Library Tax	97.21
Herkimer, NY 13350	W1 6 8			
	V/1			
	FRNT 278.00 DPTH			
	ACRES 9.30 BANK 023			
	EAST-0361928 NRTH-1541416			
	DEED BOOK 882 PG-77			
	FULL MARKET VALUE	162,963		
TOTAL TAX ---				2,113.99**
				DATE #1 09/30/25
				AMT DUE 2,113.99
***** 113.2-1-21.2 *****				
	State Route 28		ACCT 030000138	BILL 3336
113.2-1-21.2	105 Vac farmland		School Tax	29.13
Novak Perry	Herkimer Centra 213001	1,000	Library Tax	1.10
3350 State Route 28	E1 6 10-1	1,000		
Herkimer, NY 13350	V Land			
	FRNT 17.30 DPTH			
	ACRES 0.47			
	EAST-0361981 NRTH-1541101			
	DEED BOOK 2020 PG-2815			
	FULL MARKET VALUE	1,852		
TOTAL TAX ---				30.23**
				DATE #1 09/30/25
				AMT DUE 30.23
***** 113.1-1-22.3 *****				
	3378 State Route 28		ACCT 0300000516	BILL 3337
113.1-1-22.3	312 Vac w/imprv		School Tax	640.90
Novak Perry L	Herkimer Centra 213001	10,000	Library Tax	24.30
Novak Kathleen	Trlr	22,000		
3350 St Rt 28	FRNT 407.00 DPTH			
Herkimer, NY 13350	ACRES 1.00			
	EAST-0361495 NRTH-1541550			
	DEED BOOK 1361 PG-803			
	FULL MARKET VALUE	40,741		
TOTAL TAX ---				665.20**
				DATE #1 09/30/25
				AMT DUE 665.20

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-29 *****				
	3031 State Route 28		ACCT 030007320	BILL 3338
113.57-1-29	210 1 Family Res		ENH STAR 41834	50,940
Noyes Althea P	Herkimer Centra 213001	20,700	School Tax	2,429.58
Gifford Kevin P	W 1	83,400	Library Tax	92.13
1984 State Route 5S	W2 6A 3 1			
Little Falls, NY 13365	H G S L R			
	FRNT 138.00 DPTH 127.00			
	EAST-0362144 NRTH-1535062			
	DEED BOOK 1530 PG-573			
	FULL MARKET VALUE	154,444		
			TOTAL TAX ---	1,187.71**
			DATE #1	09/30/25
			AMT DUE	1,187.71
***** 113.2-1-33.1 *****				
	196 Shells Bush Rd		ACCT 030000208	BILL 3339
113.2-1-33.1	240 Rural res		ENH STAR 41834	50,940
Nudo Judy A	Herkimer Centra 213001	29,800	School Tax	2,755.85
196 Shells Bush Rd	P Of E1 17 2	94,600	Library Tax	104.50
Herkimer, NY 13350-9770	H & Land			
	ACRES 11.30			
	EAST-0364220 NRTH-1537193			
	DEED BOOK 1188 PG-991			
	FULL MARKET VALUE	175,185		
			TOTAL TAX ---	1,526.35**
			DATE #1	09/30/25
			AMT DUE	1,526.35
***** 113.2-1-33.3 *****				
	208 Shells Bush Rd		ACCT 030000279	BILL 3340
113.2-1-33.3	270 Mfg housing		School Tax	1,013.78
Nudo William J	Herkimer Centra 213001	18,000	Library Tax	38.44
Nudo Judy A	P Of E1 17 2	34,800		
208 Shells Bush Rd	Trailer Bldg(1)1			
Herkimer, NY 13350-9770	FRNT 344.00 DPTH 121.00			
	BANK 035			
	EAST-0363857 NRTH-1537273			
	DEED BOOK 822 PG-235			
	FULL MARKET VALUE	64,444		
			TOTAL TAX ---	1,052.22**
			DATE #1	09/30/25
			AMT DUE	1,052.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-27 *****				
	139 Shells Bush Rd			ACCT 030001950 BILL 3341
113.2-1-27	210 1 Family Res		ENH STAR 41834	50,940
Obreza Irrevocable Trust Marie	Herkimer Centra 213001	11,100	School Tax	87,600 2,551.93
Fetterman-Obreza Catherine	W 2-7	87,600	Library Tax	87,600 96.77
139 Shells Bush Rd	W1 17 2-7			
Herkimer, NY 13350	H G L R			
	FRNT 131.90 DPTH 150.00			
	EAST-0362947 NRTH-1536533			
	DEED BOOK 2025 PG-3038			
	FULL MARKET VALUE	162,222		
TOTAL TAX ---				1,314.70**
				DATE #1 09/30/25
				AMT DUE 1,314.70
***** 113.2-1-33.2 *****				
	Shells Bush Rd			ACCT 030000247 BILL 3342
113.2-1-33.2	311 Res vac land		School Tax	2,700 78.66
Obreza Irrevocable Trust Marie	Herkimer Centra 213001	2,700	Library Tax	2,700 2.98
Fetterman-Obreza Catherine	P Of E1 17 2	2,700		
139 Shells Bush Rd	V Land			
Herkimer, NY 13350	FRNT 100.00 DPTH 150.00			
	EAST-0363036 NRTH-1536585			
	DEED BOOK 2025 PG-3038			
	FULL MARKET VALUE	5,000		
TOTAL TAX ---				81.64**
				DATE #1 09/30/25
				AMT DUE 81.64
***** 113.57-1-23 *****				
	113 Willis Ave			ACCT 030015180 BILL 3343
113.57-1-23	210 1 Family Res		ENH STAR 41834	50,940
Oconnel Garry G	Herkimer Centra 213001	15,500	School Tax	73,400 2,138.26
Shirley Edgett	#18	73,400	Library Tax	73,400 81.08
113 Willis Ave	S2 6A 3 8			
Herkimer, NY 13350	H G L R			
	FRNT 85.00 DPTH 150.00			
	EAST-0361777 NRTH-1535089			
	DEED BOOK 677 PG-950			
	FULL MARKET VALUE	135,926		
TOTAL TAX ---				885.34**
				DATE #1 09/30/25
				AMT DUE 885.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-34.2 *****				
	527 Baum Rd		ACCT 030000269	BILL 3344
113.1-1-34.2	210 1 Family Res		ENH STAR 41834	50,940
Okusko Charles	Herkimer Centra 213001	23,200	School Tax	3,670.59
Okusko Carol	P Of N1 5 6-1	126,000	Library Tax	139.18
PO Box 583	Hg & Lot R			
Ilion, NY 13357	ACRES 5.40			
	EAST-0350078 NRTH-1541507			
	DEED BOOK 930 PG-248			
	FULL MARKET VALUE	233,333		
TOTAL TAX ---				2,475.77**
				DATE #1 09/30/25
				AMT DUE 2,475.77
***** 113.3-1-1.2 *****				
	1059 Steuben Hill Rd		ACCT 030000317	BILL 3345
113.3-1-1.2	210 1 Family Res		School Tax	1,864.43
Orcutt Kimberly	Herkimer Centra 213001	16,200	Library Tax	70.70
1059 Steuben Hill Rd	P Of W1 8 2	64,000		
Herkimer, NY 13350	H G Lot			
	FRNT 298.00 DPTH 233.00			
	ACRES 0.76			
	EAST-0356540 NRTH-1533482			
	DEED BOOK 2021 PG-3655			
	FULL MARKET VALUE	118,519		
TOTAL TAX ---				1,935.13**
				DATE #1 09/30/25
				AMT DUE 1,935.13
***** 113.1-1-25.1 *****				
	1399 Steuben Hill Rd		ACCT 0300007380	BILL 3346
113.1-1-25.1	322 Rural vac>10		School Tax	795.29
Orion Capital Group LLC	Herkimer Centra 213001	27,300	Library Tax	30.16
34 Charles St	S 17	27,300		
Herkimer, NY 13350	P Of 51 6 17			
	Storage			
	ACRES 33.00			
	EAST-0353234 NRTH-1538902			
	DEED BOOK 2022 PG-3763			
	FULL MARKET VALUE	50,556		
TOTAL TAX ---				825.45**
				DATE #1 09/30/25
				AMT DUE 825.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-27 *****				
	357 Pine Grove Rd			ACCT 030025680 BILL 3347
113.4-1-27	210 1 Family Res		ENH STAR 41834	50,940
Ortlieb Irrevocable Trust Chey	Herkimer Centra 213001	17,600	School Tax	103,000 3,000.56
Hobart Loreen	W 21-1	103,000	Library Tax	103,000 113.78
357 Pine Grove Rd	W1 17 21-1			
Herkimer, NY 13350	H G Sp Bldg L R			
	FRNT 200.00 DPTH 200.00			
	EAST-0371131 NRTH-1533177			
	DEED BOOK 2020 PG-2763			
	FULL MARKET VALUE	190,741		
TOTAL TAX ---				1,780.34**
				DATE #1 09/30/25
				AMT DUE 1,780.34
***** 114.3-2-31.2 *****				
	439 Smalls Bush Rd			ACCT 030000320 BILL 3348
114.3-2-31.2	210 1 Family Res		BAS STAR 41854	18,770
Orts Katherine L	Herkimer Centra 213001	18,500	School Tax	127,600 3,717.20
439 Smalls Bush Rd	P Of N1 20 5	127,600	Library Tax	127,600 140.95
Herkimer, NY 13350	H G Sp L R			
	FRNT 165.00 DPTH 264.00			
	ACRES 1.00			
	EAST-0377999 NRTH-1531545			
	DEED BOOK 1211 PG-219			
	FULL MARKET VALUE	236,296		
TOTAL TAX ---				3,311.35**
				DATE #1 09/30/25
				AMT DUE 3,311.35
***** 113.57-1-35 *****				
	115 Willis Ave			ACCT 030015630 BILL 3349
113.57-1-35	210 1 Family Res		School Tax	80,300 2,339.27
Osley Stephen J	Herkimer Centra 213001	17,500	Library Tax	80,300 88.70
Osley Regina	#8	80,300		
202 Warren Rd	S2 6A 3 7			
Mohawk, NY 13407	H G S L R			
	FRNT 140.00 DPTH 90.00			
	EAST-0361705 NRTH-1535032			
	DEED BOOK 2017 PG-6462			
	FULL MARKET VALUE	148,704		
TOTAL TAX ---				2,427.97**
				DATE #1 09/30/25
				AMT DUE 2,427.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-45 *****				
	618 McKennan Rd			ACCT 030014730 BILL 3350
113.3-1-45	210 1 Family Res		School Tax	106,800 3,111.26
Osterhoudt Michael	Herkimer Centra 213001	16,900	Library Tax	106,800 117.97
Rice Sara	W 7-3	106,800		
618 McKennan Rd	W1 8 7-3			
Herkimer, NY 13350	H G(2) Cp Bldg S L R			
	FRNT 150.00 DPTH 250.00			
	EAST-0351301 NRTH-1536275			
	DEED BOOK 2022 PG-2819			
	FULL MARKET VALUE	197,778		
			TOTAL TAX ---	3,229.23**
			DATE #1	09/30/25
			AMT DUE	3,229.23
***** 113.1-1-28 *****				
	264 Beacon Rd			ACCT 030020730 BILL 3351
113.1-1-28	210 1 Family Res		School Tax	73,000 2,126.61
Overflowing LLC	Herkimer Centra 213001	16,700	Library Tax	73,000 80.64
2147 E 17th St Apt 58	N 3-4	73,000		
Brooklyn, NY 11229	N1 7 3-4			
	H G L R			
	ACRES 1.00			
	EAST-0351674 NRTH-1540532			
	DEED BOOK 2024 PG-183			
	FULL MARKET VALUE	135,185		
			TOTAL TAX ---	2,207.25**
			DATE #1	09/30/25
			AMT DUE	2,207.25
***** 113.57-1-36 *****				
	118 Willis Ave			ACCT 030015330 BILL 3352
113.57-1-36	210 1 Family Res		ENH STAR 41834	50,940
Overholt James	Herkimer Centra 213001	17,400	School Tax	79,100 2,304.31
Overholt Susan L	#28	79,100	Library Tax	79,100 87.38
118 Willis Ave	N2 6A 4 7			
Herkimer, NY 13350	H G S L addition			
	FRNT 65.00 DPTH 121.00			
	ACRES 0.19			
	EAST-0361591 NRTH-1535141			
	DEED BOOK 932 PG-4			
	FULL MARKET VALUE	146,481		
			TOTAL TAX ---	1,057.69**
			DATE #1	09/30/25
			AMT DUE	1,057.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-28 *****				
	129 Shells Bush Rd			ACCT 030000030 BILL 3353
113.2-1-28	210 1 Family Res		School Tax	112,100 3,265.66
Oyer David	Herkimer Centra 213001	12,300	Library Tax	112,100 123.83
Oyer Carol	W 2-5	112,100		
129 Shells Bush Rd	W1 17 2-5			
Herkimer, NY 13350	H Cp Gar TSP			
	FRNT 145.00 DPTH 142.00			
	BANK 184			
	EAST-0362765 NRTH-1536469			
	DEED BOOK 676 PG-934			
	FULL MARKET VALUE	207,593		
TOTAL TAX ---				3,389.49**
				DATE #1 09/30/25
				AMT DUE 3,389.49
***** 113.1-1-86 *****				
	3175 State Route 28			ACCT 030027390 BILL 3354
113.1-1-86	210 1 Family Res		BAS STAR 41854	18,770
Palczynski Francis M II	Herkimer Centra 213001	17,400	School Tax	113,300 3,300.62
Palczynski Letha W	W 16-1	113,300	Library Tax	113,300 125.15
3175 State Route 28	W1 6 16-1			
Herkimer, NY 13350	H G (S)2 L R			
	FRNT 200.00 DPTH 198.40			
	EAST-0361700 NRTH-1537796			
	DEED BOOK 2025 PG-108			
	FULL MARKET VALUE	209,815		
TOTAL TAX ---				2,878.96**
				DATE #1 09/30/25
				AMT DUE 2,878.96
***** 113.3-1-39 *****				
	841 McKennan Rd			ACCT 030025141 BILL 3355
113.3-1-39	210 1 Family Res		BAS STAR 41854	18,770
Palmer Aaron P	Herkimer Centra 213001	12,900	School Tax	91,700 2,671.37
Palmer Joanne Z	E 5-2	91,700	Library Tax	91,700 101.29
841 McKennan Rd	E1 8 5-2			
Herkimer, NY 13350	H G L R			
	FRNT 100.00 DPTH 228.65			
	EAST-0355230 NRTH-1534129			
	DEED BOOK 1466 PG-281			
	FULL MARKET VALUE	169,815		
TOTAL TAX ---				2,225.86**
				DATE #1 09/30/25
				AMT DUE 2,225.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-2-24 *****				
	106 W Carney Ave			ACCT 030011970 BILL 3356
113.83-2-24	210 1 Family Res		ENH STAR 41834	50,940
Palmieri Joseph W	Herkimer Centra 213001	11,100	School Tax	1,864.43
Palmieri Deborah J	N1 12 8 2,3	64,000	Library Tax	70.70
106 Carney Ave	H G 2L R			
Herkimer, NY 13350	FRNT 105.00 DPTH 150.00			
	BANK 023			
	EAST-0367990 NRTH-1529666			
	DEED BOOK 887 PG-337			
	FULL MARKET VALUE	118,519		
			TOTAL TAX ---	601.13**
			DATE #1	09/30/25
			AMT DUE	601.13
***** 113.83-1-35 *****				
	111 West St			ACCT 030006030 BILL 3357
113.83-1-35	210 1 Family Res		School Tax	1,051.65
Palmisano Alexa R	Herkimer Centra 213001	9,900	Library Tax	39.88
111 West St	#138,139	36,100		
Herkimer, NY 13350	W1 12 1 12,13			
	H S 2L R			
	FRNT 75.00 DPTH 140.00			
	EAST-0366987 NRTH-1529740			
	DEED BOOK 2019 PG-1482			
	FULL MARKET VALUE	66,852		
			TOTAL TAX ---	1,091.53**
			DATE #1	09/30/25
			AMT DUE	1,091.53
***** 113.57-1-10 *****				
	3036 State Route 28			ACCT 030014700 BILL 3358
113.57-1-10	431 Auto dealer		School Tax	26,087.39
PALS XI LLC	Herkimer Centra 213001	103,000	Library Tax	989.19
3036 State Route 28	E2 6A 7 6 & Rr	895,500		
Herkimer, NY 13350	Bldg & 2 Lots C			
	ACRES 3.30			
	EAST-0362508 NRTH-1535097			
	DEED BOOK 1439 PG-874			
	FULL MARKET VALUE	1658,333		
			TOTAL TAX ---	27,076.58**
			DATE #1	09/30/25
			AMT DUE	27,076.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-79.2 *****				
	981 Steuben Hill Rd		ACCT 030000155	BILL 3359
113.3-1-79.2	210 1 Family Res		ENH STAR 41834	50,940
Panko Joseph B	Herkimer Centra 213001	14,600	School Tax	2,805.38
981 Steuben Hill Rd	W1 8 11-3	96,300	Library Tax	106.38
Herkimer, NY 13350	H G L R			
	FRNT 175.00 DPTH 166.50			
	EAST-0357622 NRTH-1532281			
	DEED BOOK 1545 PG-797			
	FULL MARKET VALUE	178,333		
			TOTAL TAX ---	1,577.76**
			DATE #1	09/30/25
			AMT DUE	1,577.76
***** 113.4-1-33 *****				
	275 Pine Grove Rd		ACCT 030004920	BILL 3360
113.4-1-33	210 1 Family Res		BAS STAR 41854	18,770
Paratore Salvatore B	Herkimer Centra 213001	10,300	School Tax	2,161.57
Paratore Teresa J	W 31A	74,200	Library Tax	81.96
275 Pine Grove Rd	W1 17 31A			
Herkimer, NY 13350	H Sp L R			
	FRNT 50.00 DPTH 245.00			
	EAST-0369901 NRTH-1532118			
	DEED BOOK 00647 PG-00063			
	FULL MARKET VALUE	137,407		
			TOTAL TAX ---	1,696.73**
			DATE #1	09/30/25
			AMT DUE	1,696.73
***** 113.4-1-34 *****				
	275 Pine Grove Rd		ACCT 030004950	BILL 3361
113.4-1-34	210 1 Family Res		School Tax	1,916.86
Paratore Salvatore B	Herkimer Centra 213001	10,900	Library Tax	72.68
Paratore Teresa	W 31 32	65,800		
275 Pine Grove Rd	W1 17 31,32			
Herkimer, NY 13350	H G S(3) Cp L R			
	FRNT 60.00 DPTH 250.00			
	EAST-0369865 NRTH-1532076			
	DEED BOOK 00647 PG-00639			
	FULL MARKET VALUE	121,852		
			TOTAL TAX ---	1,989.54**
			DATE #1	09/30/25
			AMT DUE	1,989.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-61 *****				
	210 Willis Ave		ACCT 030024600	BILL 3362
113.57-1-61	210 1 Family Res		ENH STAR 41834	50,940
Pardi Deborah	Herkimer Centra 213001	21,300	School Tax	2,301.40
210 Willis Ave	N 6	79,000	Library Tax	87.27
Herkimer, NY 13350	N2 6A 5 6			
	H G D R L			
	FRNT 140.00 DPTH 153.00			
	EAST-0361081 NRTH-1534420			
	DEED BOOK 2018 PG-61			
	FULL MARKET VALUE	146,296		
			TOTAL TAX ---	1,054.67**
			DATE #1	09/30/25
			AMT DUE	1,054.67
***** 113.83-1-18.2 *****				
	200 Downey Ave		ACCT 030000344	BILL 3363
113.83-1-18.2	210 1 Family Res		BAS STAR 41854	18,770
Parese Jr Patrick	Herkimer Centra 213001	11,200	School Tax	3,061.74
200 Downey Ave	P Of N1 12 10 5-9 Inc1	105,100	Library Tax	116.10
Herkimer, NY 13350	H G L			
	FRNT 108.00 DPTH 150.00			
	EAST-0367668 NRTH-1530141			
	DEED BOOK 1389 PG-699			
	FULL MARKET VALUE	194,630		
			TOTAL TAX ---	2,631.03**
			DATE #1	09/30/25
			AMT DUE	2,631.03
***** 113.83-4-9 *****				
	182 Main Rd		ACCT 030014280	BILL 3364
113.83-4-9	210 1 Family Res		School Tax	1,864.43
Parese Patrick D Jr	Herkimer Centra 213001	10,200	Library Tax	70.70
Parese Robert P	S 11	64,000		
182 Main Rd	S1 12 2 11			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 240.00			
	EAST-0367206 NRTH-1529222			
	DEED BOOK 2017 PG-2384			
	FULL MARKET VALUE	118,519		
			TOTAL TAX ---	1,935.13**
			DATE #1	09/30/25
			AMT DUE	1,935.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-1.1 *****				
	751 Shells Bush Rd		ACCT 030017820	BILL 3365
114.1-2-1.1	210 1 Family Res		ENH STAR 41834	50,940
Parmon Edward	Herkimer Centra 213001	12,400	School Tax	1,506.11
Parmon Joanna	N 11	51,700	Library Tax	57.11
751 Shells Bush Rd	Pn1 16 11			
Herkimer, NY 13350	H Bldg(3) S(2) L			
	FRNT 209.00 DPTH 180.00			
	EAST-0373401 NRTH-1540492			
	DEED BOOK 00500 PG-00350			
	FULL MARKET VALUE	95,741		
			TOTAL TAX ---	229.22**
			DATE #1	09/30/25
			AMT DUE	229.22
***** 113.2-1-18.12 *****				
	134 Fiddletown Rd		ACCT 030017790	BILL 3366
113.2-1-18.12	240 Rural res		BAS STAR 41854	18,770
Parmon Harold W	Herkimer Centra 213001	17,000	School Tax	1,360.45
Parmon Susan M	` 10B	46,700	Library Tax	51.59
134 Fiddletown Rd	E1 15 10B			
Herkimer, NY 13350	Farm S L			
	FRNT 229.00 DPTH			
	ACRES 3.50			
	EAST-0365504 NRTH-1539634			
	DEED BOOK 1503 PG-112			
	FULL MARKET VALUE	86,481		
			TOTAL TAX ---	865.24**
			DATE #1	09/30/25
			AMT DUE	865.24
***** 113.2-1-25 *****				
	189 Shells Bush Rd		ACCT 030003210	BILL 3367
113.2-1-25	210 1 Family Res		BAS STAR 41854	18,770
Parmon William	Herkimer Centra 213001	18,500	School Tax	2,551.93
Parmon Valarie	2-12	87,600	Library Tax	96.77
189 Shells Bush Rd	W1 17 2-6,2-12			
Herkimer, NY 13350	H G & S L R			
	FRNT 250.00 DPTH 204.00			
	EAST-0363652 NRTH-1536899			
	DEED BOOK 1403 PG-894			
	FULL MARKET VALUE	162,222		
			TOTAL TAX ---	2,101.90**
			DATE #1	09/30/25
			AMT DUE	2,101.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-33.8 *****				
	Shells Bush Rd			BILL 3368
113.2-1-33.8	314 Rural vac<10		School Tax	1,900 55.35
Parmon William S	Herkimer Centra 213001	1,900	Library Tax	1,900 2.10
Parmon Valerie A	V/L	1,900		
189 Shells Bush Rd	FRNT 29.00 DPTH			
Herkimer, NY 13350	ACRES 0.24			
	EAST-0363534 NRTH-1536832			
	DEED BOOK 2018 PG-1308			
	FULL MARKET VALUE	3,519		
TOTAL TAX ---				57.45**
				DATE #1 09/30/25
				AMT DUE 57.45
***** 113.83-1-36 *****				
	109 West St			ACCT 030026130 BILL 3369
113.83-1-36	210 1 Family Res		ENH STAR 41834	50,940
Parody William	Herkimer Centra 213001	9,900	School Tax	66,000 1,922.69
Parody Christopher	#137,p138	66,000	Library Tax	66,000 72.91
109 West St	W1 12 1 11			
Herkimer, NY 13350	H G S L R			
	FRNT 75.00 DPTH 140.00			
	ACRES 0.24			
	EAST-0367004 NRTH-1529667			
	DEED BOOK 2019 PG-4767			
	FULL MARKET VALUE	122,222		
TOTAL TAX ---				661.60**
				DATE #1 09/30/25
				AMT DUE 661.60
***** 113.82-1-3 *****				
	121 Piper Rd			ACCT 030015090 BILL 3370
113.82-1-3	210 1 Family Res		School Tax	44,000 1,281.79
Parvathala Kiran K	Herkimer Centra 213001	20,300	Library Tax	44,000 48.60
28 Princeton St	W 27	44,000		
Syosset, NY 11791	W1 11 2 27			
	H STSP L			
	FRNT 150.00 DPTH 200.00			
	EAST-0365072 NRTH-1529875			
	DEED BOOK 2025 PG-580			
	FULL MARKET VALUE	81,481		
TOTAL TAX ---				1,330.39**
				DATE #1 09/30/25
				AMT DUE 1,330.39

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-15 *****				
	102 Willis Ave			ACCT 030024510 BILL 3371
113.57-1-15	210 1 Family Res		ENH STAR 41834	50,940
Paul Linda V	Herkimer Centra 213001	17,500	School Tax	2,135.35
102 Willis Ave	#20	73,300	Library Tax	80.97
Herkimer, NY 13350	N2 6A 4 15			
	H G S L R			
	FRNT 55.00 DPTH 187.20			
	ACRES 0.23			
	EAST-0362063 NRTH-1535396			
	DEED BOOK 1291 PG-66			
	FULL MARKET VALUE	135,741		
			TOTAL TAX ---	882.32**
			DATE #1	09/30/25
			AMT DUE	882.32
***** 113.57-1-65 *****				
	201 Willis Ave			ACCT 030006240 BILL 3372
113.57-1-65	210 1 Family Res		ENH STAR 41834	50,940
Pavlot Linda S	Herkimer Centra 213001	15,500	School Tax	2,447.06
201 Willis Ave	S 1	84,000	Library Tax	92.79
Herkimer, NY 13350	S2 6A 6 1			
	H G Sp St L R			
	FRNT 90.00 DPTH 100.00			
	BANK 035			
	EAST-0361411 NRTH-1534613			
	DEED BOOK 807 PG-153			
	FULL MARKET VALUE	155,556		
			TOTAL TAX ---	1,205.85**
			DATE #1	09/30/25
			AMT DUE	1,205.85
***** 113.83-4-35 *****				
	268 Main Rd			ACCT 030013770 BILL 3373
113.83-4-35	210 1 Family Res		ENH STAR 41834	50,940
Pawlowich Roberta A	Herkimer Centra 213001	9,200	School Tax	1,913.95
Macri Lisa	Life Use Marjorie Lowther	65,700	Library Tax	72.57
268 Main Rd	S1 13 2 15			
Herkimer, NY 13350	H L Carport R			
	FRNT 50.00 DPTH 129.20			
	EAST-0368905 NRTH-1528936			
	DEED BOOK 1256 PG-430			
	FULL MARKET VALUE	121,667		
			TOTAL TAX ---	652.52**
			DATE #1	09/30/25
			AMT DUE	652.52

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-2-3.2 *****				
	Homyk Rd			ACCT 030000365 BILL 3374
113.3-2-3.2	314 Rural vac<10		School Tax	7,800 227.23
Peddington Timber LLC	Herkimer Centra 213001	7,800	Library Tax	7,800 8.62
Timberland Investment Resource W1 8 16		7,800		
14120 Ballantyne Corporate P1S V1				
Charlotte, NC 28277	ACRES 1.10			
	EAST-0353063 NRTH-1532025			
	DEED BOOK 2022 PG-1614			
	FULL MARKET VALUE	14,444		
			TOTAL TAX ---	235.85**
			DATE #1	09/30/25
			AMT DUE	235.85
***** 113.3-2-4 *****				
	W Of Hccc			ACCT 030010110 BILL 3375
113.3-2-4	910 Priv forest		School Tax	114,300 3,329.75
Peddington Timber LLC	Herkimer Centra 213001	114,300	Library Tax	114,300 126.26
Timberland Investment Resource N 18		114,300		
14120 Ballantyne Corporate P1S N1 8 18				
Charlotte, NC 28277	F Land L			
	ACRES 135.60			
	EAST-0350640 NRTH-1532666			
	DEED BOOK 2022 PG-1614			
	FULL MARKET VALUE	211,667		
			TOTAL TAX ---	3,456.01**
			DATE #1	09/30/25
			AMT DUE	3,456.01
***** 114.3-2-61 *****				
	146 Nasypany Rd			BILL 3376
114.3-2-61	210 1 Family Res		School Tax	125,000 3,641.46
Pederick Clayton J	Herkimer Centra 213001	13,000	Library Tax	125,000 138.08
146 Nasypany Rd	FRNT 393.50 DPTH	125,000		
Herkimer, NY 13350	ACRES 6.30			
	EAST-0376752 NRTH-1535524			
	DEED BOOK 1480 PG-943			
	FULL MARKET VALUE	231,481		
			TOTAL TAX ---	3,779.54**
			DATE #1	09/30/25
			AMT DUE	3,779.54
***** 114.3-2-59 *****				
	127 Nasypany Rd			BILL 3377
114.3-2-59	210 1 Family Res		ENH STAR 41834	50,940
Pedrick Clayton	Herkimer Centra 213001	23,400	School Tax	68,700 2,001.34
Pedrick Susan	H	68,700	Library Tax	68,700 75.89
127 Nasypany Rd	FRNT 1017.00 DPTH			
Herkimer, NY 13350	ACRES 5.60			
	EAST-0376152 NRTH-1535157			
	DEED BOOK 935 PG-374			
	FULL MARKET VALUE	127,222		
			TOTAL TAX ---	743.23**
			DATE #1	09/30/25
			AMT DUE	743.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-56 *****				
	315 Burt Rd		ACCT 030000311	BILL 3378
114.3-2-56	210 1 Family Res		BAS STAR 41854	18,770
Pedrick Lora	Herkimer Centra 213001	20,900	School Tax	1,975.13
315 Burt Rd	P Of 18 5,6-1	67,800	Library Tax	74.89
Herkimer, NY 13350	H & Lot			
	ACRES 3.30			
	EAST-0376938 NRTH-1534938			
	DEED BOOK 822 PG-104			
	FULL MARKET VALUE	125,556		
TOTAL TAX ---				1,503.21**
				DATE #1 09/30/25
				AMT DUE 1,503.21
***** 113.82-1-19 *****				
	116 Piper Rd		ACCT 030019770	BILL 3379
113.82-1-19	210 1 Family Res		School Tax	1,325.49
Peduri George	Herkimer Centra 213001	10,400	Library Tax	50.26
Peduri Yekaterina	E 15	45,500		
1184 Higby Rd	E1 11 2 15			
Sauquoit, NY 13456	H L			
	FRNT 105.00 DPTH 120.00			
	EAST-0365253 NRTH-1529919			
	DEED BOOK 2020 PG-725			
	FULL MARKET VALUE	84,259		
TOTAL TAX ---				1,375.75**
				DATE #1 09/30/25
				AMT DUE 1,375.75
***** 113.3-1-16 *****				
	932 Steuben Rd		ACCT 030027480	BILL 3380
113.3-1-16	210 1 Family Res		School Tax	5,074.73
Pelz William E	Herkimer Centra 213001	19,000	Library Tax	192.43
Pelz Patricia E	W 24	174,200		
932 Steuben Hill Rd	W1 8 24			
Herkimer, NY 13350	2h G Sp L			
	ACRES 1.40 BANK 720			
	EAST-0358704 NRTH-1532275			
	DEED BOOK 00633 PG-00015			
	FULL MARKET VALUE	322,593		
TOTAL TAX ---				5,267.16**
				DATE #1 09/30/25
				AMT DUE 5,267.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-61 *****				
	201 Main Rd		ACCT 030010740	BILL 3381
113.83-1-61	210 1 Family Res		BAS STAR 41854	18,770
Pendrak Amanda L	Herkimer Centra 213001	9,200	School Tax	2,281.01
201 Main Rd	N1 12 4 3	78,300	Library Tax	86.49
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 134.00			
	EAST-0367558 NRTH-1529407			
	DEED BOOK 1453 PG-229			
	FULL MARKET VALUE	145,000		
			TOTAL TAX ---	1,820.70**
			DATE #1	09/30/25
			AMT DUE	1,820.70
***** 113.57-1-4 *****				
	1211 E German St		ACCT 030009300	BILL 3382
113.57-1-4	210 1 Family Res		BAS STAR 41854	18,770
Penree William A Jr	Herkimer Centra 213001	10,300	School Tax	2,371.32
Penree Kathleen E	W2 6A 7 8	81,400	Library Tax	89.92
1211 E German Street Ext	H G Tsp L R			
Herkimer, NY 13350	FRNT 71.00 DPTH 174.00			
	EAST-0362512 NRTH-1535669			
	DEED BOOK 786 PG-81			
	FULL MARKET VALUE	150,741		
			TOTAL TAX ---	1,914.43**
			DATE #1	09/30/25
			AMT DUE	1,914.43
***** 113.74-1-9 *****				
	189 Folts Rd		ACCT 030013620	BILL 3383
113.74-1-9	210 1 Family Res		ENH STAR 41834	50,940
Penz Stanley	Herkimer Centra 213001	10,000	School Tax	2,039.22
Penz Rosemary	W 7A	70,000	Library Tax	77.32
189 Folts Rd	W1 11 2 7A			
Herkimer, NY 13350	H G DK R L			
	FRNT 50.00 DPTH 215.00			
	EAST-0364904 NRTH-1530601			
	DEED BOOK 1091 PG-85			
	FULL MARKET VALUE	129,630		
			TOTAL TAX ---	782.54**
			DATE #1	09/30/25
			AMT DUE	782.54
***** 113.74-1-10 *****				
	Folts Rd		ACCT 030005040	BILL 3384
113.74-1-10	312 Vac w/imprv		School Tax	151.48
Penz Stanley	Herkimer Centra 213001	2,300	Library Tax	5.74
Penz Rosemary	W 8	5,200		
Citimortgage	W1 11 2 8			
PO Box 23689	Bldg & Lot R			
Rochester, NY 14692	FRNT 60.00 DPTH 215.00			
	EAST-0364933 NRTH-1530556			
	DEED BOOK 1091 PG-84			
	FULL MARKET VALUE	9,630		
			TOTAL TAX ---	157.22**
			DATE #1	09/30/25
			AMT DUE	157.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-23 *****				
	165 Folts Rd			ACCT 030011490 BILL 3385
113.82-1-23	210 1 Family Res		School Tax	42,012 1,223.88
Perri Shelly	Herkimer Centra 213001	11,100	Library Tax	42,012 46.41
404 First Avenue Ext.	W 12B	42,012		
Frankfort, NY 13340	W1 11 2 12B			
	H S L R			
	FRNT 40.00 DPTH 175.50			
	EAST-0365156 NRTH-1530195			
	DEED BOOK 2024 PG-1604			
	FULL MARKET VALUE	77,800		
TOTAL TAX ---				1,270.29**
				DATE #1 09/30/25
				AMT DUE 1,270.29
***** 106.4-3-4 *****				
	N Creek Rd			ACCT 030009150 BILL 3386
106.4-3-4	105 Vac farmland		AG MKTS 41730	2,455
Perry Daniel	Herkimer Centra 213001	35,500	School Tax	33,045 962.66
Perry Dorthy	S 1B	35,500	Library Tax	33,045 36.50
126 Kast Hill Rd	S1 15 1B			
Herkimer, NY 13350	F Land L			
	ACRES 54.40			
MAY BE SUBJECT TO PAYMENT	EAST-0362747 NRTH-1545097			
UNDER AGDIST LAW TIL 2032	DEED BOOK 872 PG-459			
	FULL MARKET VALUE	65,741		
TOTAL TAX ---				999.16**
				DATE #1 09/30/25
				AMT DUE 999.16
***** 106.4-3-6.1 *****				
	Kast Hill Rd			ACCT 030009120 BILL 3387
106.4-3-6.1	105 Vac farmland		AG MKTS 41730	3,357
Perry Daniel	Herkimer Centra 213001	29,900	School Tax	26,543 773.24
Perry Dorthy	E 1A	29,900	Library Tax	26,543 29.32
126 Kast Hill Rd	E1 15 1A			
Herkimer, NY 13350	F Land L			
	FRNT 2320.00 DPTH			
MAY BE SUBJECT TO PAYMENT	ACRES 38.10			
UNDER AGDIST LAW TIL 2032	EAST-0364319 NRTH-1543988			
	DEED BOOK 872 PG-459			
	FULL MARKET VALUE	55,370		
TOTAL TAX ---				802.56**
				DATE #1 09/30/25
				AMT DUE 802.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-1.1 *****				
	126 Kast Hill Rd			ACCT 030009180 BILL 3388
113.2-1-1.1	117 Horse farm		AG MKTS 41730	33,913
Perry Daniel	Herkimer Centra 213001	70,000	ENH STAR 41834	50,940
Perry Dorthy	N 6	299,000	School Tax	7,722.42
126 Kast Hill Rd	N1 15 6		Library Tax	292.82
Herkimer, NY 13350	Farm H			
	ACRES 92.70			
MAY BE SUBJECT TO PAYMENT	EAST-0362936 NRTH-1542320			
UNDER AGDIST LAW TIL 2032	DEED BOOK 872 PG-459			
	FULL MARKET VALUE	553,704		
TOTAL TAX ---				6,681.24**
				DATE #1 09/30/25
				AMT DUE 6,681.24
***** 113.72-1-21 *****				
	1011 Highland Ave			ACCT 030018390 BILL 3389
113.72-1-21	210 1 Family Res		School Tax	1,165.27
Perry Edward T trustee	Herkimer Centra 213001	9,000	Library Tax	44.19
3567 Southern Cross Loop	#19	40,000		
Kissimmee, FL 34744	W2 4A 1 19			
	H G L R			
	FRNT 50.00 DPTH 110.00			
	EAST-0358747 NRTH-1531709			
	DEED BOOK 1477 PG-748			
	FULL MARKET VALUE	74,074		
TOTAL TAX ---				1,209.46**
				DATE #1 09/30/25
				AMT DUE 1,209.46
***** 113.72-1-19 *****				
	1009 Highland Ave			ACCT 030018600 BILL 3390
113.72-1-19	311 Res vac land		School Tax	2.91
Perry Trust	Herkimer Centra 213001	100	Library Tax	0.11
Perry Edward & Andrea trustee	#21	100		
3567 Southern Cross Loop	W2 4A 1 21			
Kissimmee, FL 34744	V L L			
	FRNT 50.00 DPTH 110.00			
	EAST-0358835 NRTH-1531658			
	DEED BOOK 2019 PG-3298			
	FULL MARKET VALUE	185		
TOTAL TAX ---				3.02**
				DATE #1 09/30/25
				AMT DUE 3.02

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-20 *****				
	1011 Highland Ave			ACCT 030018360 BILL 3391
113.72-1-20	311 Res vac land		School Tax	100 2.91
Perry Trust	Herkimer Centra 213001	100	Library Tax	100 0.11
Perry Brad & Andrea trustee	#20	100		
3567 Southern Cross Loop	W2 4A 1 20			
Kissimmee, FL 34744	V L			
	FRNT 50.00 DPTH 110.00			
	EAST-0358790 NRTH-1531680			
	DEED BOOK 2019 PG-3298			
	FULL MARKET VALUE	185		
			TOTAL TAX ---	3.02**
			DATE #1	09/30/25
			AMT DUE	3.02
***** 113.1-1-5 *****				
	119 Kast Bridge St			ACCT 030000038 BILL 3392
113.1-1-5	220 2 Family Res		ENH STAR 41834	50,940
Petrie John H Jr	Herkimer Centra 213001	13,000	School Tax	103,000 3,000.56
Petrie Patricia	Old Osborne Hill Rd	103,000	Library Tax	103,000 113.78
119 Kast Bridge St	W1 6 2-1			
Herkimer, NY 13350	H G Cp S L R			
	FRNT 150.00 DPTH 155.00			
	BANK 641			
	EAST-0360951 NRTH-1544174			
	DEED BOOK 723 PG-12			
	FULL MARKET VALUE	190,741		
			TOTAL TAX ---	1,780.34**
			DATE #1	09/30/25
			AMT DUE	1,780.34
***** 113.1-1-81 *****				
	130 Farber Ln			ACCT 030000240 BILL 3393
113.1-1-81	311 Res vac land		School Tax	1,500 43.70
Pettengill Jonelle	Herkimer Centra 213001	1,500	Library Tax	1,500 1.66
Pettengill Nathan B	E 16E	1,500		
130 Farber Ln	E1 6 16E			
Herkimer, NY 13350	Bldg & L M			
	FRNT 66.00 DPTH 150.00			
	EAST-0361493 NRTH-1538946			
	DEED BOOK 1578 PG-482			
	FULL MARKET VALUE	2,778		
			TOTAL TAX ---	45.36**
			DATE #1	09/30/25
			AMT DUE	45.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-82 *****				
	130 Farber Ln			ACCT 030000210 BILL 3394
113.1-1-82	210 1 Family Res		School Tax	109,900 3,201.57
Pettengill Jonelle	Herkimer Centra 213001	19,500	Library Tax	109,900 121.40
Pettengill Nathan B	E 16B	109,900		
130 Farber Ln	E1 6 16B			
Herkimer, NY 13350	H G(3 L R			
	ACRES 1.90			
	EAST-0361582 NRTH-1538802			
	DEED BOOK 1578 PG-482			
	FULL MARKET VALUE	203,519		
TOTAL TAX ---				3,322.97**
				DATE #1 09/30/25
				AMT DUE 3,322.97
***** 113.57-1-38 *****				
	122 Willis Ave			ACCT 030027000 BILL 3395
113.57-1-38	210 1 Family Res		BAS STAR 41854	18,770
Peyton Jeffrey L	Herkimer Centra 213001	18,500	School Tax	76,000 2,214.01
Peyton Leah E	N2 6A 4 5	76,000	Library Tax	76,000 83.95
122 Willis Ave	H G Sp S DK R			
Herkimer, NY 13350	FRNT 76.00 DPTH 134.50			
	EAST-0361510 NRTH-1535030			
	DEED BOOK 1327 PG-67			
	FULL MARKET VALUE	140,741		
TOTAL TAX ---				1,751.15**
				DATE #1 09/30/25
				AMT DUE 1,751.15
***** 113.83-4-8 *****				
	180 Main Rd			ACCT 030026010 BILL 3396
113.83-4-8	210 1 Family Res		School Tax	76,200 2,219.83
Phalen Makenzie	Herkimer Centra 213001	8,000	Library Tax	76,200 84.17
180 Main Rd	#4	76,200		
Herkimer, NY 13350	S1 12 2 10			
	H G Sp Deck L R			
	FRNT 50.00 DPTH 213.00			
	EAST-0367158 NRTH-1529238			
	DEED BOOK 2025 PG-996			
	FULL MARKET VALUE	141,111		
TOTAL TAX ---				2,304.00**
				DATE #1 09/30/25
				AMT DUE 2,304.00

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-48 *****				
	1016 Beardslee Ave			ACCT 030018480 BILL 3397
113.72-1-48	312 Vac w/imprv		School Tax	800 23.31
Phillips Earl	Herkimer Centra 213001	800	Library Tax	800 0.88
132 Beardslee Ave	#38	800		
Herkimer, NY 13350	E2 4A 1 34			
	G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0358605 NRTH-1531668			
	DEED BOOK 1176 PG-84			
	FULL MARKET VALUE	1,481		
			TOTAL TAX ---	24.19**
			DATE #1	09/30/25
			AMT DUE	24.19
***** 113.72-1-49 *****				
	132 Beardslee Ave			ACCT 030018510 BILL 3398
113.72-1-49	210 1 Family Res		ENH STAR 41834	50,940
Phillips Earl	Herkimer Centra 213001	9,100	School Tax	74,500 2,170.31
132 Beardslee Ave	#37	74,500	Library Tax	74,500 82.29
Herkimer, NY 13350	E2 4A 1 33			
	H L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0358649 NRTH-1531639			
	DEED BOOK 1176 PG-84			
	FULL MARKET VALUE	137,963		
			TOTAL TAX ---	918.60**
			DATE #1	09/30/25
			AMT DUE	918.60
***** 113.72-1-50 *****				
	1012 Beardslee Ave			ACCT 030018450 BILL 3399
113.72-1-50	311 Res vac land		School Tax	800 23.31
Phillips Earl	Herkimer Centra 213001	800	Library Tax	800 0.88
132 Beardslee Ave	#36	800		
Herkimer, NY 13350	E2 4A 1 32			
	V/L			
	FRNT 50.00 DPTH 120.00			
	EAST-0358690 NRTH-1531613			
	DEED BOOK 1176 PG-84			
	FULL MARKET VALUE	1,481		
			TOTAL TAX ---	24.19**
			DATE #1	09/30/25
			AMT DUE	24.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-22 *****				
	1015 Highland Ave			ACCT 030018420 BILL 3400
113.72-1-22	311 Res vac land		School Tax	800 23.31
Phillips Earl W Jr	Herkimer Centra 213001	800	Library Tax	800 0.88
132 Beardslee Ave	#18	800		
Herkimer, NY 13350	W2 4A 1 18			
	V Lot L			
	FRNT 50.00 DPTH			
	ACRES 0.14			
	EAST-0358706 NRTH-1531737			
	DEED BOOK 1176 PG-84			
	FULL MARKET VALUE	1,481		
			TOTAL TAX ---	24.19**
			DATE #1	09/30/25
			AMT DUE	24.19
***** 113.3-1-77 *****				
	946 McKennan Rd			ACCT 030027270 BILL 3401
113.3-1-77	210 1 Family Res		ENH STAR 41834	50,940
Phillips Harold L	Herkimer Centra 213001	12,100	School Tax	119,300 3,475.41
946 McKennan Rd	W 10	119,300	Library Tax	119,300 131.78
Herkimer, NY 13350	W1 8 10			
	H Sp 2G L R			
	FRNT 85.00 DPTH 228.35			
	BANK 035			
	EAST-0356876 NRTH-1532725			
	DEED BOOK 812 PG-63			
	FULL MARKET VALUE	220,926		
			TOTAL TAX ---	2,273.19**
			DATE #1	09/30/25
			AMT DUE	2,273.19
***** 113.3-1-75.2 *****				
	McKennan Rd			BILL 3402
113.3-1-75.2	311 Res vac land		School Tax	12,400 361.23
Phillips Harold L Jr	Herkimer Centra 213001	12,400	Library Tax	12,400 13.70
946 McKennan Rd	FRNT 100.00 DPTH 233.50	12,400		
Herkimer, NY 13350	EAST-0346747 NRTH-1532811			
	DEED BOOK 1102 PG-419			
	FULL MARKET VALUE	22,963		
			TOTAL TAX ---	374.93**
			DATE #1	09/30/25
			AMT DUE	374.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-36.3 *****				
	871 McKennan Rd		ACCT 030000384	BILL 3403
113.3-1-36.3	210 1 Family Res		BAS STAR 41854	18,770
Phillips James	Herkimer Centra 213001	18,500	School Tax	3,824.98
Philips Suzanne	H G Sp S L R	131,300	Library Tax	145.04
871 McKennan Rd	FRNT 213.00 DPTH 253.00			
Herkimer, NY 13350	ACRES 1.20			
	EAST-0355890 NRTH-1533691			
	DEED BOOK 783 PG-243			
	FULL MARKET VALUE	243,148		
			TOTAL TAX ---	3,423.22**
			DATE #1	09/30/25
			AMT DUE	3,423.22
***** 113.3-1-1.3 *****				
	1065 Steuben Hill Rd		ACCT 030000329	BILL 3404
113.3-1-1.3	210 1 Family Res		BAS STAR 41854	18,770
Phillips Janine	Herkimer Centra 213001	18,500	School Tax	2,653.89
Phillips David	P Of W 1 8 2	91,100	Library Tax	100.63
1065 Steuben Hill Rd	H L G R			
Herkimer, NY 13350	ACRES 1.00			
	EAST-0356400 NRTH-1533605			
	DEED BOOK 1623 PG-395			
	FULL MARKET VALUE	168,704		
			TOTAL TAX ---	2,207.72**
			DATE #1	09/30/25
			AMT DUE	2,207.72
***** 114.1-2-5 *****				
	921 Shells Bush Rd		ACCT 030018630	BILL 3405
114.1-2-5	210 1 Family Res		School Tax	2,170.31
Pierce Benjamin	Herkimer Centra 213001	18,500	Library Tax	82.29
921 Shells Bush Rd	N 17	74,500		
Herkimer, NY 13350-9738	N1 16 17			
	H G Tsp L R			
	FRNT 336.30 DPTH 132.50			
	ACRES 1.00			
	EAST-0376810 NRTH-1541060			
	DEED BOOK 2021 PG-617			
	FULL MARKET VALUE	137,963		
			TOTAL TAX ---	2,252.60**
			DATE #1	09/30/25
			AMT DUE	2,252.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-3-3.2 *****				
	Beacon Rd			BILL 3406
113.1-3-3.2	210 1 Family Res		School Tax	36,500 1,063.31
Pine Kristin A	Herkimer Centra 213001	1,500	Library Tax	36,500 40.32
Eisenbrey Benjamin J	H L	36,500		
221 Beacon Rd	FRNT 303.00 DPTH			
Herkimer, NY 13350	ACRES 1.20			
	EAST-0351429 NRTH-1540252			
	DEED BOOK 1310 PG-437			
	FULL MARKET VALUE	67,593		
TOTAL TAX ---				1,103.63**
				DATE #1 09/30/25
				AMT DUE 1,103.63
***** 113.1-3-3.1 *****				
	Beacon Rd		ACCT 030000182	BILL 3407
113.1-3-3.1	322 Rural vac>10		School Tax	13,500 393.28
Pine Lynne	Herkimer Centra 213001	13,500	Library Tax	13,500 14.91
221 Beacon Rd	W1 7 2-20	13,500		
Herkimer, NY 13350	V Land			
	FRNT 449.00 DPTH			
	ACRES 12.20			
	EAST-0350958 NRTH-1540159			
	DEED BOOK 669 PG-17			
	FULL MARKET VALUE	25,000		
TOTAL TAX ---				408.19**
				DATE #1 09/30/25
				AMT DUE 408.19
***** 106.3-1-25.2 *****				
	Steuben Rd			BILL 3408
106.3-1-25.2	322 Rural vac>10		School Tax	61,061 1,778.81
Pine Roy	Herkimer Centra 213001	61,061	Library Tax	61,061 67.45
221 Beacon Rd	cons w/106.3-1-26	61,061		
Herkimer, NY 13350	split from-25			
	FRNT 373.00 DPTH			
	ACRES 122.00			
	EAST-0355398 NRTH-1545538			
	DEED BOOK 1342 PG-141			
	FULL MARKET VALUE	113,076		
TOTAL TAX ---				1,846.26**
				DATE #1 09/30/25
				AMT DUE 1,846.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-43 *****				
	221 Beacon Rd		ACCT 030000105	BILL 3409
113.1-1-43	210 1 Family Res		ENH STAR 41834	50,940
Pine Roy	Herkimer Centra 213001	18,600	School Tax	2,621.85
Pine Lynne	W1 7 2-13	90,000	Library Tax	99.42
221 Beacon Rd	H Bldg Sp S L R			
Herkimer, NY 13350-9787	ACRES 1.10			
	EAST-0351110 NRTH-1539832			
	DEED BOOK 00634 PG-00652			
	FULL MARKET VALUE	166,667		
			TOTAL TAX ---	1,387.27**
			DATE #1	09/30/25
			AMT DUE	1,387.27
***** 113.1-1-55 *****				
	478 McKennan Rd		ACCT 030011040	BILL 3410
113.1-1-55	210 1 Family Res		ENH STAR 41834	50,940
Pinto Donald V	Herkimer Centra 213001	11,500	School Tax	2,385.88
Pinto Sydney M	W 5-9	81,900	Library Tax	90.47
478 McKennan Rd	W1 7 5-9			
Herkimer, NY 13350	H G Sp L R			
	FRNT 125.00 DPTH 140.00			
	EAST-0349409 NRTH-1538305			
	DEED BOOK 773 PG-507			
	FULL MARKET VALUE	151,667		
			TOTAL TAX ---	1,142.35**
			DATE #1	09/30/25
			AMT DUE	1,142.35
***** 113.1-1-18 *****				
	3384 State Route 28		ACCT 030006390	BILL 3411
113.1-1-18	210 1 Family Res		BAS STAR 41854	18,770
Ploss Jason W	Herkimer Centra 213001	20,300	School Tax	4,719.33
Ploss Michelle K	H Pole Barn 2-gar	162,000	Library Tax	178.95
3384 State Route 28	ACRES 7.60			
Herkimer, NY 13350	EAST-0361782 NRTH-1541905			
	DEED BOOK 2019 PG-4866			
	FULL MARKET VALUE	300,000		
			TOTAL TAX ---	4,351.48**
			DATE #1	09/30/25
			AMT DUE	4,351.48
***** 113.83-1-47 *****				
	311 Downey Ave		ACCT 030026340	BILL 3412
113.83-1-47	210 1 Family Res		School Tax	1,459.50
Plunkett Colby T	Herkimer Centra 213001	9,800	Library Tax	55.34
Plunkett David	S 6	50,100		
421 N Caroline St	S1 12 6 6			
Herkimer, NY 13350	H G L R			
	FRNT 140.00 DPTH 70.00			
	EAST-0367159 NRTH-1529841			
	DEED BOOK 2023 PG-1145			
	FULL MARKET VALUE	92,778		
			TOTAL TAX ---	1,514.84**
			DATE #1	09/30/25
			AMT DUE	1,514.84

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-4 *****				
	140 Pine Grove Rd		ACCT 030009060	BILL 3413
113.83-3-4	210 1 Family Res		ENH STAR 41834	50,940
Pokorny Kenneth M	Herkimer Centra 213001	9,900	School Tax	1,861.51
140 Pine Grove Rd	E 4A	63,900	Library Tax	70.59
Herkimer, NY 13350	E1 13 1 4A			
	H G L R			
	FRNT 78.00 DPTH 136.00			
	EAST-0368447 NRTH-1529813			
	DEED BOOK 764 PG-558			
	FULL MARKET VALUE	118,333		
TOTAL TAX ---				598.10**
				DATE #1 09/30/25
				AMT DUE 598.10
***** 113.82-1-36 *****				
	124 Folts Rd		ACCT 030018840	BILL 3414
113.82-1-36	312 Vac w/imprv		School Tax	69.92
Pollack Daniel P	Herkimer Centra 213001	2,000	Library Tax	2.65
Attn: John Pollack Jr	Life Use J & M Pollack	2,400		
124 Folts Rd	E1 11 1 15B			
Herkimer, NY 13350	S L R			
	FRNT 59.00 DPTH 173.00			
	EAST-0365747 NRTH-1529772			
	DEED BOOK 1159 PG-826			
	FULL MARKET VALUE	4,444		
TOTAL TAX ---				72.57**
				DATE #1 09/30/25
				AMT DUE 72.57
***** 113.82-1-37 *****				
	124 Folts Rd		ACCT 030018810	BILL 3415
113.82-1-37	210 1 Family Res		BAS STAR 41854	18,770
Pollak Daniel P	Herkimer Centra 213001	12,600	School Tax	1,689.64
124 Folts Rd	Life Use J & M Pollak	58,000	Library Tax	64.07
Herkimer, NY 13350	E1 11 1 15A			
	H G L R			
	FRNT 59.00 DPTH 176.00			
	EAST-0365789 NRTH-1529727			
	DEED BOOK 1159 PG-826			
	FULL MARKET VALUE	107,407		
TOTAL TAX ---				1,206.90**
				DATE #1 09/30/25
				AMT DUE 1,206.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-57.2 *****				
	Beardslee Ave			ACCT 030000345 BILL 3416
113.72-1-57.2	312 Vac w/imprv		School Tax	9,000 262.18
Polley Lisa	Herkimer Centra 213001	5,000	Library Tax	9,000 9.94
842 Warren Rd	Gar B L	9,000		
Mohawk, NY 13407	FRNT 150.00 DPTH 50.00			
	EAST-0358560 NRTH-1531526			
	DEED BOOK 2017 PG-2383			
	FULL MARKET VALUE	16,667		
			TOTAL TAX ---	272.12**
			DATE #1	09/30/25
			AMT DUE	272.12
***** 113.3-2-7.1 *****				
	N Of Springdale Ave			ACCT 030025200 BILL 3417
113.3-2-7.1	321 Abandoned ag		School Tax	57,500 1,675.07
Polus Holdings	Herkimer Centra 213001	57,500	Library Tax	57,500 63.52
PO Box 906	N 18A	57,500		
Herkimer, NY 13350	N1 8 18A			
	F Land L			
	ACRES 65.80			
	EAST-0355311 NRTH-1529557			
	DEED BOOK 845 PG-565			
	FULL MARKET VALUE	106,481		
			TOTAL TAX ---	1,738.59**
			DATE #1	09/30/25
			AMT DUE	1,738.59
***** 113.3-2-6 *****				
	State Route 5 W			ACCT 030017250 BILL 3418
113.3-2-6	910 Priv forest		School Tax	179,200 5,220.39
Polus Holdings LLC	Herkimer Centra 213001	179,200	Library Tax	179,200 197.95
PO Box 906	N 8A	179,200		
Herkimer, NY 13350	N1 9 8A			
	F Land L			
	ACRES 227.80			
	EAST-0352368 NRTH-1529366			
	DEED BOOK 1247 PG-409			
	FULL MARKET VALUE	331,852		
			TOTAL TAX ---	5,418.34**
			DATE #1	09/30/25
			AMT DUE	5,418.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-49 *****				
	247 Eatonville Rd			ACCT 030018720 BILL 3419
114.3-2-49	210 1 Family Res		ENH STAR 41834	50,940
Powers Thomas P	Herkimer Centra 213001	14,000	School Tax	129,000 3,757.98
Carol Powers	W 19-8	129,000	Library Tax	129,000 142.50
247 Eatonville Rd	W1 20 19-8			
Herkimer, NY 13350	H G Sp S L R			
	FRNT 125.00 DPTH 215.00			
	EAST-0379942 NRTH-1529569			
	DEED BOOK 673 PG-544			
	FULL MARKET VALUE	238,889		
			TOTAL TAX ---	2,566.48**
			DATE #1	09/30/25
			AMT DUE	2,566.48
***** 113.3-1-17 *****				
	936 Steuben Hill Rd			ACCT 030005790 BILL 3420
113.3-1-17	210 1 Family Res		School Tax	127,000 3,699.72
Properties Inc. Elevator	Herkimer Centra 213001	10,900	Library Tax	127,000 140.29
936 Steuben Hill Rd	W 25	127,000		
Herkimer, NY 13350	W1 8 25			
	H G L R			
	FRNT 100.00 DPTH 150.00			
	ACRES 0.35			
	EAST-0358532 NRTH-1532244			
	DEED BOOK 2024 PG-4372			
	FULL MARKET VALUE	235,185		
			TOTAL TAX ---	3,840.01**
			DATE #1	09/30/25
			AMT DUE	3,840.01
***** 113.83-1-3 *****				
	400 Grace Ave			ACCT 030009210 BILL 3421
113.83-1-3	210 1 Family Res		School Tax	79,100 2,304.31
Pugliese Joseph James	Herkimer Centra 213001	11,500	Library Tax	79,100 87.38
Romero Josie Lynn	N 2	79,100		
400 Grace Ave	N1 12 13 2			
Herkimer, NY 13350	H G Trl L R			
	FRNT 140.00 DPTH 125.00			
	EAST-0366842 NRTH-1530279			
	DEED BOOK 2021 PG-6411			
	FULL MARKET VALUE	146,481		
			TOTAL TAX ---	2,391.69**
			DATE #1	09/30/25
			AMT DUE	2,391.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-55 *****				
	121 Walnut Ave			ACCT 030018270 BILL 3422
113.20-2-55	210 1 Family Res		BAS STAR 41854	18,770
Pullman Christopher	Herkimer Centra 213001	10,300	School Tax	2,528.63
Pullman Corie	#62,63	86,800	Library Tax	95.88
121 Walnut Ave	W1 14 1 50,51			
Herkimer, NY 13350	H G S 2L LS5			
	FRNT 100.00 DPTH 123.00			
	EAST-0371216 NRTH-1528923			
	DEED BOOK 1221 PG-319			
	FULL MARKET VALUE	160,741		
TOTAL TAX ---				2,077.71**
				DATE #1 09/30/25
				AMT DUE 2,077.71
***** 113.2-1-30 *****				
	156 Harter Rd			ACCT 030025380 BILL 3423
113.2-1-30	210 1 Family Res		School Tax	2,281.01
Puskar Binasa	Herkimer Centra 213001	21,000	Library Tax	86.49
Garcia Katherine O	N1 17 12A	78,300		
156 Harter Rd	H G Bldg(2) S L			
Herkimer, NY 13350	ACRES 3.40			
	EAST-0364034 NRTH-1535553			
	DEED BOOK 1607 PG-444			
	FULL MARKET VALUE	145,000		
TOTAL TAX ---				2,367.50**
				DATE #1 09/30/25
				AMT DUE 2,367.50
***** 113.82-1-65 *****				
	128 Piper Rd			BILL 3424
113.82-1-65	210 1 Family Res		School Tax	2,447.06
Putch Pam J	Herkimer Centra 213001	26,200	Library Tax	92.79
Putch John R	H/G/2S/L/R	84,000		
128 Piper Rd	ACRES 7.80			
Herkimer, NY 13350	EAST-0364697 NRTH-1530426			
	DEED BOOK 1556 PG-78			
	FULL MARKET VALUE	155,556		
TOTAL TAX ---				2,539.85**
				DATE #1 09/30/25
				AMT DUE 2,539.85
***** 113.57-1-47 *****				
	111 Dickie Ave			ACCT 030001680 BILL 3425
113.57-1-47	210 1 Family Res		School Tax	2,065.43
Putch Shawn R	Herkimer Centra 213001	18,500	Library Tax	78.32
111 Dickie Ave	#4	70,900		
Herkimer, NY 13350	W2 6A 2 7			
	H G S L R			
	FRNT 59.90 DPTH 190.00			
	ACRES 0.36			
	EAST-0361780 NRTH-1534746			
	DEED BOOK 2019 PG-1698			
	FULL MARKET VALUE	131,296		
TOTAL TAX ---				2,143.75**
				DATE #1 09/30/25
				AMT DUE 2,143.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-59 *****				
	W Of Smalls Bush Rd			ACCT 030023220 BILL 3426
113.4-1-59	321 Abandoned ag		School Tax	20,600 600.11
Rabinowitz Trustee Marvin S	Herkimer Centra 213001	20,600	Library Tax	20,600 22.76
Rabinowitz Deborah	W 9A	20,600		
243 Smalls Bush Rd	W1 20 9A			
Herkimer, NY 13350	Wood Lot L			
	ACRES 20.00			
	EAST-0373407 NRTH-1530393			
	DEED BOOK 2018 PG-2459			
	FULL MARKET VALUE	38,148		
TOTAL TAX ---				622.87**
				DATE #1 09/30/25
				AMT DUE 622.87
***** 121.1-3-6 *****				
	243 Smalls Bush Rd			ACCT 030023250 BILL 3427
121.1-3-6	210 1 Family Res		BAS STAR 41854	18,770
Rabinowitz Trustee Marvin S	Herkimer Centra 213001	30,800	School Tax	105,900 3,085.04
Rabinowitz Deborah	W 9B	105,900	Library Tax	105,900 116.98
243 Smalls Bush Rd	W1 20 9B			
Herkimer, NY 13350	H G Sp S L R			
	ACRES 12.90			
	EAST-0374571 NRTH-1529422			
	DEED BOOK 2018 PG-2459			
	FULL MARKET VALUE	196,111		
TOTAL TAX ---				2,655.22**
				DATE #1 09/30/25
				AMT DUE 2,655.22
***** 114.3-2-50 *****				
	239 Eatonville Rd			ACCT 030019230 BILL 3428
114.3-2-50	314 Rural vac<10		School Tax	400 11.65
Ralbovsky Martin	Herkimer Centra 213001	400	Library Tax	400 0.44
Ralbovsky Patricia	W 31A	400		
239 Eatonville Rd	W1 20 31A			
Herkimer, NY 13350	V Lot L			
	FRNT 175.00 DPTH 90.00			
	EAST-0379904 NRTH-1529365			
	DEED BOOK 00572 PG-00271			
	FULL MARKET VALUE	741		
TOTAL TAX ---				12.09**
				DATE #1 09/30/25
				AMT DUE 12.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-51 *****				
	239 Eatonville Rd			ACCT 030019200 BILL 3429
114.3-2-51	210 1 Family Res		ENH STAR 41834	50,940
Ralbovsky Martin	Herkimer Centra 213001	12,600	School Tax	4,127.95
Ralbovsky Patricia	W 19-6	141,700	Library Tax	156.53
239 Eatonville Rd	W1 20 19-6			
Herkimer, NY 13350	H G Sp S L R			
	FRNT 175.00 DPTH			
	ACRES 0.50			
	EAST-0380001 NRTH-1529379			
	DEED BOOK 00569 PG-00395			
	FULL MARKET VALUE	262,407		
TOTAL TAX ---				2,950.48**
				DATE #1 09/30/25
				AMT DUE 2,950.48
***** 113.1-3-16 *****				
	Beacon Rd			BILL 3430
113.1-3-16	314 Rural vac<10		School Tax	128.18
Rando Robert	Herkimer Centra 213001	4,400	Library Tax	4.86
131 Beacon Rd	ACRES 9.20	4,400		
Herkimer, NY 13350	EAST-0349759 NRTH-1538929			
	FULL MARKET VALUE	8,148		
TOTAL TAX ---				133.04**
				DATE #1 09/30/25
				AMT DUE 133.04
***** 113.1-1-44 *****				
	131 Beacon Rd			ACCT 030000117 BILL 3431
113.1-1-44	210 1 Family Res		ENH STAR 41834	50,940
Rando Robert F	Herkimer Centra 213001	19,700	School Tax	1,718.77
131 Beacon Rd	W1 7 2-15	59,000	Library Tax	65.17
Herkimer, NY 13350	H G Tsp L			
	ACRES 2.10 BANK 291			
	EAST-0350169 NRTH-1538446			
	DEED BOOK 897 PG-608			
	FULL MARKET VALUE	109,259		
TOTAL TAX ---				449.94**
				DATE #1 09/30/25
				AMT DUE 449.94
***** 113.20-1-25 *****				
	Delrose Ln			ACCT 030014460 BILL 3432
113.20-1-25	311 Res vac land		School Tax	49.52
Ransear Michael G	Herkimer Centra 213001	1,500	Library Tax	1.88
Ransear Jolene R	E 4	1,700		
114 Delrose Ln	E1 14 5 4			
Herkimer, NY 13350	V Lot L			
	FRNT 100.00 DPTH 100.00			
	EAST-0372237 NRTH-1528627			
	DEED BOOK 1373 PG-664			
	FULL MARKET VALUE	3,148		
TOTAL TAX ---				51.40**
				DATE #1 09/30/25
				AMT DUE 51.40

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-26 *****				
	114 Delrose Ln			ACCT 030006810 BILL 3433
113.20-1-26	210 1 Family Res		ENH STAR 41834	50,940
Ransear Michael G	Herkimer Centra 213001	9,800	School Tax	130,000 3,787.11
Ransear Jolene R	E 5	130,000	Library Tax	130,000 143.60
114 Delrose Ln	E1 14 5 5			
Herkimer, NY 13350	Hg Sp Cp L R			
	FRNT 100.00 DPTH			
	ACRES 0.23			
	EAST-0372257 NRTH-1528725			
	DEED BOOK 1373 PG-664			
	FULL MARKET VALUE	240,741		
			TOTAL TAX ---	2,596.71**
			DATE #1	09/30/25
			AMT DUE	2,596.71
***** 113.20-2-77.1 *****				
	104 Elm Ave			ACCT 030010590 BILL 3434
113.20-2-77.1	210 1 Family Res		School Tax	85,700 2,496.58
Rauch Mark E	Herkimer Centra 213001	11,300	Library Tax	85,700 94.67
104 Elm Ave	#16,17,18	85,700		
Herkimer, NY 13350	E1 14 1 100,101,102			
	H G S 3L R			
	FRNT 170.00 DPTH 120.00			
	ACRES 0.37			
	EAST-0371757 NRTH-1528490			
	DEED BOOK 2023 PG-5421			
	FULL MARKET VALUE	158,704		
			TOTAL TAX ---	2,591.25**
			DATE #1	09/30/25
			AMT DUE	2,591.25
***** 114.3-2-2.17 *****				
	Kucerak Rd			BILL 3435
114.3-2-2.17	314 Rural vac<10		School Tax	1,000 29.13
Ray Felix Jr	Herkimer Centra 213001	1,000	Library Tax	1,000 1.10
Ward Andrea B	split from 114.3-2-2.16	1,000		
193 Kucerak Rd	V/L			
Herkimer, NY 13350	FRNT 75.00 DPTH 96.00			
	EAST-0372556 NRTH-1536993			
	DEED BOOK 1505 PG-893			
	FULL MARKET VALUE	1,852		
			TOTAL TAX ---	30.23**
			DATE #1	09/30/25
			AMT DUE	30.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 999.30-2-27.7 *****				
	118 N Creek Rd Little Fal			ACCT 030022770 BILL 3436
999.30-2-27.7	270 Mfg housing		School Tax	25,800 751.60
Ray Felix W	Herkimer Centra 213001	0	Library Tax	25,800 28.50
Ray Janice	E 1A-1	25,800		
112 N Creek Rd Rd	.158 Acre			
Little Falls, NY 13365	Trl Add G L R			
	ACRES 0.16			
	DEED BOOK 1572 PG-584			
	FULL MARKET VALUE	47,778		
TOTAL TAX ---				780.10**
				DATE #1 09/30/25
				AMT DUE 780.10
***** 113.3-1-47 *****				
	628 McKennan Rd			ACCT 030003120 BILL 3437
113.3-1-47	210 1 Family Res		BAS STAR 41854	18,770
Ray Irrevocable Trust William	Herkimer Centra 213001	18,300	School Tax	159,500 4,646.50
Peck Karlene N	merged /113.3-1-46	159,500	Library Tax	159,500 176.19
628 McKennan Rd	W1 8 7-5			
Herkimer, NY 13350	H G S L R			
	FRNT 200.00 DPTH 150.00			
	ACRES 1.10			
	EAST-0351453 NRTH-1536172			
	DEED BOOK 2021 PG-4464			
	FULL MARKET VALUE	295,370		
TOTAL TAX ---				4,275.89**
				DATE #1 09/30/25
				AMT DUE 4,275.89
***** 113.2-1-54.2 *****				
	193 Kucerak Rd			ACCT 030000170 BILL 3438
113.2-1-54.2	210 1 Family Res		BAS STAR 41854	18,770
Ray Jr Felix W	Herkimer Centra 213001	18,500	School Tax	106,000 3,087.95
Ward Andrea	0.6 Acre	106,000	Library Tax	106,000 117.09
193 Kucerak Rd	H G CP6 S TSP PoleB			
Herkimer, NY 13350	FRNT 313.00 DPTH 96.00			
	EAST-0372530 NRTH-1537158			
	DEED BOOK 1215 PG-865			
	FULL MARKET VALUE	196,296		
TOTAL TAX ---				2,658.24**
				DATE #1 09/30/25
				AMT DUE 2,658.24

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-2.7 *****				
	135 Kucerak Rd			ACCT 03000452 BILL 3439
114.3-2-2.7	270 Mfg housing		School Tax	40,900 1,191.48
Ray Michael	Herkimer Centra 213001	18,700	Library Tax	40,900 45.18
135 Kucerak Rd	Trlr L	40,900		
Herkimer, NY 13350	ACRES 1.20			
	EAST-0372836 NRTH-1536000			
	DEED BOOK 2023 PG-5060			
	FULL MARKET VALUE	75,741		
			TOTAL TAX ---	1,236.66**
			DATE #1	09/30/25
			AMT DUE	1,236.66
***** 113.20-2-45 *****				
	Laurel Ave			ACCT 030016920 BILL 3440
113.20-2-45	311 Res vac land		School Tax	900 26.22
Ray Randy J	Herkimer Centra 213001	800	Library Tax	900 0.99
106 Laurel Ave	#74	900		
Herkimer, NY 13350	E1 14 1 38			
	V1			
	FRNT 50.00 DPTH 123.00			
	BANK 035			
	EAST-0371132 NRTH-1528632			
	DEED BOOK 1605 PG-528			
	FULL MARKET VALUE	1,667		
			TOTAL TAX ---	27.21**
			DATE #1	09/30/25
			AMT DUE	27.21
***** 113.20-2-46 *****				
	106 Laurel Ave			ACCT 030016950 BILL 3441
113.20-2-46	210 1 Family Res		ENH STAR 41834	50,940
Ray Randy J	Herkimer Centra 213001	9,100	School Tax	74,100 2,158.65
106 Laurel Ave	#73	74,100	Library Tax	74,100 81.85
Herkimer, NY 13350	E1 14 1 39			
	H G L R			
	FRNT 50.00 DPTH 123.00			
	BANK 035			
	EAST-0371142 NRTH-1528580			
	DEED BOOK 1605 PG-528			
	FULL MARKET VALUE	137,222		
			TOTAL TAX ---	906.50**
			DATE #1	09/30/25
			AMT DUE	906.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-24 *****				
	Burt Rd			ACCT 030016410 BILL 3442
114.3-2-24	105 Vac farmland		AG MKTS 41730	11,770
Reardon Daniel	Herkimer Centra 213001	19,400	School Tax	7,630 222.27
629 Burt Rd	N1 18 16	19,400	Library Tax	7,630 8.43
Little Falls, NY 13365	P Of Farm L			
	ACRES 18.50			
MAY BE SUBJECT TO PAYMENT	EAST-0379012 NRTH-1535675			
UNDER AGDIST LAW TIL 2032	DEED BOOK 945 PG-332			
	FULL MARKET VALUE	35,926		
TOTAL TAX ---				230.70**
				DATE #1 09/30/25
				AMT DUE 230.70
***** 120.1-1-31.2 *****				
	4673 State Route 5W			ACCT 030000154 BILL 3443
120.1-1-31.2	464 Office bldg.		School Tax	30,000 873.95
Rebru Properties LLC	Herkimer Centra 213001	15,000	Library Tax	30,000 33.14
PO Box 431	N1 10 9-1	30,000		
Herkimer, NY 13350	Bldgs & Lot C			
	FRNT 69.40 DPTH 144.60			
	EAST-0354755 NRTH-1524753			
	DEED BOOK 2023 PG-2966			
	FULL MARKET VALUE	55,556		
TOTAL TAX ---				907.09**
				DATE #1 09/30/25
				AMT DUE 907.09
***** 113.3-1-78 *****				
	1015 Steuben Rd			ACCT 030008700 BILL 3444
113.3-1-78	210 1 Family Res		ENH STAR 41834	50,940
Recchio Sharon	Herkimer Centra 213001	20,700	School Tax	98,600 2,872.38
Widay Theodore	Life Use T&c Widay	98,600	Library Tax	98,600 108.92
227 4th Ave	merged w/113.3-1-79.3			
Frankfort, NY 13340	H G L R			
	FRNT 200.00 DPTH 150.00			
	ACRES 1.40			
	EAST-0356949 NRTH-1532950			
	DEED BOOK 1527 PG-590			
	FULL MARKET VALUE	182,593		
TOTAL TAX ---				1,647.30**
				DATE #1 09/30/25
				AMT DUE 1,647.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-15 *****				
	106 Nasypany Rd		ACCT 030019980	BILL 3445
114.3-2-15	210 1 Family Res		ENH STAR 41834	50,940
Reitz Wayne	Herkimer Centra 213001	15,500	School Tax	2,132.44
Reitz Robert Lee	N 5-2 5-3	73,200	Library Tax	80.86
106 Nasypany Rd	N1 18 5-2,5-3			
Herkimer, NY 13350	H G L R			
	FRNT 145.00 DPTH 222.69			
	EAST-0376350 NRTH-1534870			
	DEED BOOK 2025 PG-1175			
	FULL MARKET VALUE	135,556		
TOTAL TAX ---				879.30**
				DATE #1 09/30/25
				AMT DUE 879.30
***** 114.3-2-16 *****				
	Burt Rd		ACCT 030019981	BILL 3446
114.3-2-16	312 Vac w/imprv		School Tax	428.24
Reitz Wayne	Herkimer Centra 213001	12,700	Library Tax	16.24
Reitz Robert Lee	Life Use Reitz R	14,700		
106 Nasypany Rd	N1 18 5-9			
Herkimer, NY 13350	Bldg & L C			
	FRNT 105.00 DPTH 210.00			
	EAST-0376454 NRTH-1534859			
	DEED BOOK 2025 PG-1175			
	FULL MARKET VALUE	27,222		
TOTAL TAX ---				444.48**
				DATE #1 09/30/25
				AMT DUE 444.48
***** 114.3-2-52 *****				
	Eatonville Rd		ACCT 030025710	BILL 3447
114.3-2-52	314 Rural vac<10		School Tax	34.96
Remonda Patricia C	Herkimer Centra 213001	1,200	Library Tax	1.33
PO Box 1024	W 19-4	1,200		
Little Falls, NY 13365	W1 20 19-4			
	V Lot L			
	FRNT 125.00 DPTH 83.00			
	EAST-0379929 NRTH-1529217			
	DEED BOOK 2018 PG-373			
	FULL MARKET VALUE	2,222		
TOTAL TAX ---				36.29**
				DATE #1 09/30/25
				AMT DUE 36.29

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-53 *****				
	231 Eatonville Rd		ACCT 030025740	BILL 3448
114.3-2-53	210 1 Family Res		ENH STAR 41834	50,940
Remonda Patricia C	Herkimer Centra 213001	11,100	School Tax	2,551.93
231 Eatonville Rd	W 19-5	87,600	Library Tax	96.77
Herkimer, NY 13350	W1 20 19-5			
	H G S L R			
	FRNT 125.00 DPTH 125.00			
	EAST-0380021 NRTH-1529230			
	DEED BOOK 2018 PG-373			
	FULL MARKET VALUE	162,222		
			TOTAL TAX ---	1,314.70**
			DATE #1	09/30/25
			AMT DUE	1,314.70
***** 113.20-2-54 *****				
	117 Walnut Ave		ACCT 030016230	BILL 3449
113.20-2-54	210 1 Family Res		ENH STAR 41834	50,940
REN Irrevocable Trust	Herkimer Centra 213001	9,700	School Tax	2,983.08
117 Walnut Ave	#64,p65	102,400	Library Tax	113.11
Herkimer, NY 13350	W1 14 1 48A,49			
	H G Cp S 2L R			
	FRNT 75.00 DPTH 123.00			
	EAST-0371225 NRTH-1528834			
	DEED BOOK 1576 PG-816			
	FULL MARKET VALUE	189,630		
			TOTAL TAX ---	1,762.19**
			DATE #1	09/30/25
			AMT DUE	1,762.19
***** 113.1-1-78.1 *****				
	183 Farber Ln		ACCT 030011850	BILL 3450
113.1-1-78.1	210 1 Family Res		School Tax	2,350.05
Renodin Jessica	Herkimer Centra 213001	21,200	Library Tax	89.11
Renodin Joshua	W 12	80,670		
183 Farber Ln	P Of W1 6 12			
Herkimer, NY 13350	1 H Bld(2) S1 L R			
	FRNT 545.00 DPTH			
	ACRES 3.60			
	EAST-0361299 NRTH-1540115			
	DEED BOOK 2018 PG-5906			
	FULL MARKET VALUE	149,389		
			TOTAL TAX ---	2,439.16**
			DATE #1	09/30/25
			AMT DUE	2,439.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.3-1-38 *****				
	120 Osborne Hill Rd		ACCT 030025350	BILL 3451
106.3-1-38	240 Rural res		ENH STAR 41834	50,940
Revocable Trust LAD	Herkimer Centra 213001	29,400	School Tax	4,186.22
120 Osborne Hill Rd	N 11	143,700	Library Tax	158.73
Herkimer, NY 13350	N1 4 11			
	H G Storage L R			
	FRNT 1058.00 DPTH			
	ACRES 11.00			
	EAST-0360458 NRTH-1545526			
	DEED BOOK 2025 PG-1706			
	FULL MARKET VALUE	266,111		
			TOTAL TAX ---	3,010.95**
			DATE #1	09/30/25
			AMT DUE	3,010.95
***** 113.1-1-23.2 *****				
	3335 State Route 28		ACCT 030000314	BILL 3452
113.1-1-23.2	240 Rural res		School Tax	3,234.49
Rhodes Donna J	Herkimer Centra 213001	37,000	Library Tax	122.65
3335 Rt 28	P Of W1 6 10	111,030		
Herkimer, NY 13350	H Bldgs Land			
	ACRES 21.90 BANK 184			
	EAST-0360770 NRTH-1540636			
	DEED BOOK 851 PG-362			
	FULL MARKET VALUE	205,611		
			TOTAL TAX ---	3,357.14**
			DATE #1	09/30/25
			AMT DUE	3,357.14
***** 114.3-2-25.1 *****				
	Eatonville Rd		ACCT 030012180	BILL 3453
114.3-2-25.1	322 Rural vac>10		School Tax	425.32
Rice Bertram J	Herkimer Centra 213001	14,600	Library Tax	16.13
441 Eatonville Rd	W 7	14,600		
Little Falls, NY 13365	P Of W1 20 7			
	P Of Farm L			
	ACRES 27.60			
	EAST-0379089 NRTH-1533960			
	DEED BOOK 1485 PG-374			
	FULL MARKET VALUE	27,037		
			TOTAL TAX ---	441.45**
			DATE #1	09/30/25
			AMT DUE	441.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-55.2 *****				
	203 Eatonville Rd			BILL 3454
114.3-2-55.2	210 1 Family Res		School Tax	161,900 4,716.41
Rice Daniel E	Herkimer Centra 213001	5,090	Library Tax	161,900 178.84
Rice Christy E	H G	161,900		
203 Eatonville Rd	FRNT 200.00 DPTH			
Herkimer, NY 13350	ACRES 2.50			
	EAST-0379898 NRTH-1528645			
	DEED BOOK 2017 PG-371			
	FULL MARKET VALUE	299,815		
TOTAL TAX ---				4,895.25**
				DATE #1 09/30/25
				AMT DUE 4,895.25
***** 114.3-2-55.3 *****				
	Eatonville Rd			BILL 3455
114.3-2-55.3	314 Rural vac<10		School Tax	5,090 148.28
Rice Robert	Herkimer Centra 213001	5,090	Library Tax	5,090 5.62
173 Eatonville Rd	V/L	5,090		
Herkimer, NY 13350	FRNT 200.00 DPTH			
	ACRES 2.50			
	EAST-0379873 NRTH-1528843			
	FULL MARKET VALUE	9,426		
TOTAL TAX ---				153.90**
				DATE #1 09/30/25
				AMT DUE 153.90
***** 114.3-2-55.4 *****				
	253 Eatonville Rd			BILL 3456
114.3-2-55.4	314 Rural vac<10		School Tax	5,090 148.28
Rice Robert	Herkimer Centra 213001	5,090	Library Tax	5,090 5.62
173 Eatonville Rd	FRNT 200.00 DPTH	5,090		
Herkimer, NY 13350	ACRES 2.50			
	EAST-0379846 NRTH-1529041			
	FULL MARKET VALUE	9,426		
TOTAL TAX ---				153.90**
				DATE #1 09/30/25
				AMT DUE 153.90
***** 113.83-2-18 *****				
	208 East St		ACCT 030013590	BILL 3457
113.83-2-18	210 1 Family Res		School Tax	52,500 1,529.41
Rice Robert G	Herkimer Centra 213001	9,600	Library Tax	52,500 57.99
Rice Mary Ann	E1 12 8 16	52,500		
173 Eatonville Rd	H Cp L R			
Herkimer, NY 13350-1417	FRNT 58.00 DPTH 158.00			
	EAST-0367927 NRTH-1529865			
	DEED BOOK 1358 PG-71			
	FULL MARKET VALUE	97,222		
TOTAL TAX ---				1,587.40**
				DATE #1 09/30/25
				AMT DUE 1,587.40

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-46.1 *****				
	253 Eatonville Rd			ACCT 030006360 BILL 3458
114.3-2-46.1	311 Res vac land		School Tax	8,200 238.88
Rice Robert G	Herkimer Centra 213001	8,200	Library Tax	8,200 9.06
Rice Mary Ann	P Of W1 20 19-1	8,200		
173 Eatonville Rd	V Lot L			
Herkimer, NY 13350	ACRES 2.60			
	EAST-0379719 NRTH-1529288			
	DEED BOOK 779 PG-168			
	FULL MARKET VALUE	15,185		
TOTAL TAX ---				247.94**
				DATE #1 09/30/25
				AMT DUE 247.94
***** 114.3-2-46.2 *****				
	253 Eatonville Rd			ACCT 030000310 BILL 3459
114.3-2-46.2	314 Rural vac<10		School Tax	9,300 270.92
Rice Robert G	Herkimer Centra 213001	9,300	Library Tax	9,300 10.27
Rice Mary Ann	P Of W1 20 19-1	9,300		
173 Eatonville Rd	V Lot			
Herkimer, NY 13350	ACRES 3.50			
	EAST-0379647 NRTH-1529686			
	DEED BOOK 710 PG-515			
	FULL MARKET VALUE	17,222		
TOTAL TAX ---				281.19**
				DATE #1 09/30/25
				AMT DUE 281.19
***** 114.3-2-55.1 *****				
	173 Eatonville Rd			ACCT 030002040 BILL 3460
114.3-2-55.1	240 Rural res		School Tax	84,730 2,468.32
Rice Robert G	Herkimer Centra 213001	18,000	Library Tax	84,730 93.60
Rice Mary Ann	W 19-3	84,730		
173 Eatonville Rd	W1 20 19-3			
Herkimer, NY 13350	H G L R			
	FRNT 774.30 DPTH			
	ACRES 9.20			
	EAST-0379974 NRTH-1528146			
	DEED BOOK 1616 PG-240			
	FULL MARKET VALUE	156,907		
TOTAL TAX ---				2,561.92**
				DATE #1 09/30/25
				AMT DUE 2,561.92

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****	113.82-1-63	*****		
	405 Grace Ave		ACCT 030020340	BILL 3461
113.82-1-63	210 1 Family Res		ENH STAR 41834	50,940
Richard Alan W	Herkimer Centra 213001	11,000	School Tax	2,219.83
Richard Barbara	S1 12 12 6	76,200	Library Tax	84.17
405 Grace Ave	H G S L R			
Herkimer, NY 13350	FRNT 95.25 DPTH 150.00			
	EAST-0366777 NRTH-1530064			
	DEED BOOK 767 PG-581			
	FULL MARKET VALUE	141,111		
			TOTAL TAX ---	970.00**
			DATE #1	09/30/25
			AMT DUE	970.00
*****	114.3-2-32.3	*****		
	357 Smalls Bush Rd		ACCT 0300000531	BILL 3462
114.3-2-32.3	210 1 Family Res		School Tax	3,781.29
Richard Jason	Herkimer Centra 213001	22,700	Library Tax	143.38
Richard Jeanne A	H L	129,800		
357 Smalls Bush Rd	ACRES 5.00 BANK 184			
Herkimer, NY 13350	EAST-0376345 NRTH-1532651			
	DEED BOOK 905 PG-591			
	FULL MARKET VALUE	240,370		
			TOTAL TAX ---	3,924.67**
			DATE #1	09/30/25
			AMT DUE	3,924.67
*****	114.3-2-32.1	*****		
	346 Smalls Bush Rd		ACCT 0300000660	BILL 3463
114.3-2-32.1	312 Vac w/imprv		School Tax	751.60
Richard John Giovana	Herkimer Centra 213001	15,000	Library Tax	28.50
364 Smalls Bush Rd	cons w/32-2	25,800		
Herkimer, NY 13350	N1 20 4			
	Garage			
	FRNT 2083.00 DPTH			
	ACRES 82.10			
	EAST-0376671 NRTH-1532981			
	DEED BOOK 905 PG-575			
	FULL MARKET VALUE	47,778		
			TOTAL TAX ---	780.10**
			DATE #1	09/30/25
			AMT DUE	780.10
*****	114.3-2-29	*****		
	Smalls Bush Rd		ACCT 030020160	BILL 3464
114.3-2-29	321 Abandoned ag		School Tax	661.29
Richard John A	Herkimer Centra 213001	22,700	Library Tax	25.08
Richard Giovina	S 6	22,700		
364 Smalls Bush Rd	S1 20 6			
Herkimer, NY 13350	Wood Lot L			
	ACRES 48.00			
	EAST-0378316 NRTH-1533460			
	DEED BOOK 947 PG-665			
	FULL MARKET VALUE	42,037		
			TOTAL TAX ---	686.37**
			DATE #1	09/30/25
			AMT DUE	686.37
*****		*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-33 *****				
	Smalls Bush Rd			ACCT 030020100 BILL 3465
114.3-2-33	321 Abandoned ag		School Tax	56,700 1,651.76
Richard John A	Herkimer Centra 213001	56,700	Library Tax	56,700 62.63
Richard Giovina	S 3B	56,700		
364 Smalls Bush Rd	S1 20 3B			
Herkimer, NY 13350	F Land L			
	ACRES 143.50			
	EAST-0375177 NRTH-1532522			
	DEED BOOK 947 PG-671			
	FULL MARKET VALUE	105,000		
TOTAL TAX ---				1,714.39**
				DATE #1 09/30/25
				AMT DUE 1,714.39
***** 114.3-2-36.1 *****				
	364 Smalls Bush Rd			ACCT 030020070 BILL 3466
114.3-2-36.1	240 Rural res		ENH STAR 41834	50,940
Richard John A	Herkimer Centra 213001	94,300	School Tax	135,500 3,947.34
Richard Giovina	S 3A	135,500	Library Tax	135,500 149.68
364 Smalls Bush Rd	S1 20 3A			
Herkimer, NY	Farm Trl 2H			
	FRNT 4090.00 DPTH			
	ACRES 132.20			
	EAST-0375445 NRTH-1530314			
	DEED BOOK 947 PG-677			
	FULL MARKET VALUE	250,926		
TOTAL TAX ---				2,763.02**
				DATE #1 09/30/25
				AMT DUE 2,763.02
***** 114.3-2-36.2 *****				
	288 Smalls Bush Rd			BILL 3467
114.3-2-36.2	210 1 Family Res		School Tax	175,600 5,115.52
Richard Ross E II	Herkimer Centra 213001	3,600	Library Tax	175,600 193.97
Richard Stacey L	H Quanset	175,600		
288 Smalls Bush Rd	FRNT 423.20 DPTH			
Herkimer, NY 13350	ACRES 5.00			
	EAST-0375821 NRTH-1530037			
	DEED BOOK 1528 PG-24			
	FULL MARKET VALUE	325,185		
TOTAL TAX ---				5,309.49**
				DATE #1 09/30/25
				AMT DUE 5,309.49

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-49.1 *****				
	497 Shells Bush Rd			ACCT 030020370 BILL 3468
113.2-1-49.1	312 Vac w/imprv		School Tax	7,700 224.31
Richardson Irrev Trust	Herkimer Centra 213001	7,200	Library Tax	7,700 8.51
3758 State Rte. 5	N 11	7,700		
Frankfort, NY 13340	N1 15 11			
	PL Barn			
	FRNT 364.50 DPTH			
	ACRES 6.80			
	EAST-0368490 NRTH-1540079			
	DEED BOOK 1594 PG-492			
	FULL MARKET VALUE	14,259		
TOTAL TAX ---				232.82**
			DATE #1	09/30/25
			AMT DUE	232.82
***** 113.83-3-69.1 *****				
	263 Main Rd			ACCT 030020460 BILL 3469
113.83-3-69.1	280 Res Multiple		ENH STAR 41834	50,940
Richer William J	Herkimer Centra 213001	12,800	School Tax	64,094 1,867.16
Richer Faye M	Life Use Florence Richer	64,094	Library Tax	64,094 70.80
263 Main Rd	N1 13 1 42			
Herkimer, NY 13350	H R			
	FRNT 167.00 DPTH 135.00			
	EAST-0368859 NRTH-1529161			
	DEED BOOK 1202 PG-831			
	FULL MARKET VALUE	118,693		
TOTAL TAX ---				603.96**
			DATE #1	09/30/25
			AMT DUE	603.96
***** 113.20-2-9 *****				
	Arthur St			ACCT 030020520 BILL 3470
113.20-2-9	311 Res vac land		School Tax	300 8.74
Richie Ralph	Herkimer Centra 213001	300	Library Tax	300 0.33
116 Arthur Street Ext	S 7	300		
Herkimer, NY 13350-1402	S1 14 4 7			
	V Lot L			
	FRNT 30.00 DPTH 97.10			
	EAST-0370084 NRTH-1529110			
	DEED BOOK 1317 PG-313			
	FULL MARKET VALUE	556		
TOTAL TAX ---				9.07**
			DATE #1	09/30/25
			AMT DUE	9.07

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-17 *****				
	116 Arthur St Ext			ACCT 030020490 BILL 3471
113.20-2-17	210 1 Family Res		ENH STAR 41834	50,940
Richie Ralph	Herkimer Centra 213001	9,800	School Tax	59,900 1,744.99
116 Arthur Street Ext	N 4A	59,900	Library Tax	59,900 66.17
Herkimer, NY 13350-1402	N1 14 1 4A			
	H Cp S(2) L R			
	FRNT 95.25 DPTH 100.00			
	EAST-0370071 NRTH-1529002			
	DEED BOOK 1317 PG-313			
	FULL MARKET VALUE	110,926		
			TOTAL TAX ---	477.16**
			DATE #1	09/30/25
			AMT DUE	477.16
***** 113.72-1-9 *****				
	941 Steuben Road			ACCT 030012150 BILL 3472
113.72-1-9	210 1 Family Res		ENH STAR 41834	50,940
Riegler Carol A	Herkimer Centra 213001	12,300	School Tax	81,200 2,365.49
941 Steuben Hill Rd	#85,86,87	81,200	Library Tax	81,200 89.70
Herkimer, NY 13350	E2 4A 2 21,22,23			
	H G 4 Lots R			
	FRNT 150.00 DPTH 137.00			
	EAST-0358468 NRTH-1532085			
	DEED BOOK 826 PG-1			
	FULL MARKET VALUE	150,370		
			TOTAL TAX ---	1,121.19**
			DATE #1	09/30/25
			AMT DUE	1,121.19
***** 106.3-1-22.4 *****				
	1871 Steuben Hill Rd			ACCT 030000451 BILL 3473
106.3-1-22.4	210 1 Family Res		BAS STAR 41854	18,770
Riesel Brian J	Herkimer Centra 213001	18,500	School Tax	134,000 3,903.64
Lynch Brenda	H Inc Tsp	134,000	Library Tax	134,000 148.02
1871 Steuben Hill Rd	ACRES 1.00			
Herkimer, NY 13350	EAST-0352328 NRTH-1546128			
	DEED BOOK 816 PG-609			
	FULL MARKET VALUE	248,148		
			TOTAL TAX ---	3,504.86**
			DATE #1	09/30/25
			AMT DUE	3,504.86
***** 113.1-3-19.2 *****				
	151 Beacon Rd			BILL 3474
113.1-3-19.2	314 Rural vac<10		School Tax	8,850 257.82
Riesel Chad	Herkimer Centra 213001	8,850	Library Tax	8,850 9.78
147 Beacon Rd	V/1	8,850		
Herkimer, NY 13350	ACRES 3.60			
	EAST-0350295 NRTH-1539594			
	FULL MARKET VALUE	16,389		
			TOTAL TAX ---	267.60**
			DATE #1	09/30/25
			AMT DUE	267.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-3-15 *****				
	147 Beacon Rd		ACCT 030000426	BILL 3475
113.1-3-15	210 1 Family Res		BAS STAR 41854	18,770
Riesel Chad C	Herkimer Centra 213001	19,600	School Tax	3,641.46
147 Beacon Rd	Home Gar L	125,000	Library Tax	138.08
Herkimer, NY 13350	ACRES 2.00 BANK 023			
	EAST-0313490 NRTH-1114060			
	DEED BOOK 806 PG-196			
	FULL MARKET VALUE	231,481		
TOTAL TAX ---				3,232.73**
				DATE #1 09/30/25
				AMT DUE 3,232.73
***** 113.1-3-19.5 *****				
	153 Beacon Rd			BILL 3476
113.1-3-19.5	210 1 Family Res		School Tax	1,418.71
Riesel Chad C	Herkimer Centra 213001	3,700	Library Tax	53.80
147 Beacon Rd	H G P/B	48,700		
Herkimer, NY 13350	ACRES 1.70			
	EAST-0350140 NRTH-1539182			
	DEED BOOK 2023 PG-613			
	FULL MARKET VALUE	90,185		
TOTAL TAX ---				1,472.51**
				DATE #1 09/30/25
				AMT DUE 1,472.51
***** 106.3-1-22.1 *****				
	1862 Steuben Rd		ACCT 030020700	BILL 3477
106.3-1-22.1	113 Cattle farm		AG MKTS 41730	44,962
Riesel Jane	Herkimer Centra 213001	125,100	ENH STAR 41834	50,940
1862 Steuben Hill Rd	Life Use Florence Riesel	178,100	School Tax	3,878.53
Herkimer, NY 13350	E1 5 2		Library Tax	147.07
	Farm Blg(2) S(3) L			
MAY BE SUBJECT TO PAYMENT	FRNT 5569.00 DPTH			
UNDER AGDIST LAW TIL 2032	ACRES 227.30			
	EAST-0351921 NRTH-1545692			
	DEED BOOK 856 PG-401			
	FULL MARKET VALUE	329,815		
TOTAL TAX ---				2,691.60**
				DATE #1 09/30/25
				AMT DUE 2,691.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.3-1-21 *****				
	1884 Steuben Hill Rd		ACCT 030000108	BILL 3478
106.3-1-21	210 1 Family Res		AGED-ALL 41800	33,500
Riesel Janet	Herkimer Centra 213001	21,700	ENH STAR 41834	33,500
1884 Steuben Hill Rd	E1 5 2-2	67,000	School Tax	33,500 975.91
Herkimer, NY 13350	H & Lot R		Library Tax	33,500 37.01
	ACRES 4.10			
	EAST-0352227 NRTH-1546611			
	DEED BOOK 00634 PG-00188			
	FULL MARKET VALUE	124,074		
			TOTAL TAX ---	37.01**
			DATE #1	09/30/25
			AMT DUE	37.01
***** 113.83-3-30 *****				
	105 Zoller Ave		ACCT 030028050	BILL 3479
113.83-3-30	210 1 Family Res		ENH STAR 41834	50,940
Riley Kevin J	Herkimer Centra 213001	10,300	School Tax	59,500 1,733.33
Riley Paula M	#28,29	59,500	Library Tax	59,500 65.73
105 Zoller Ave	N1 13 1 25A,25b			
Herkimer, NY 13350	H G 2Lots Tsp R			
	FRNT 100.00 DPTH 120.00			
	BANK 035			
	EAST-0368836 NRTH-1529422			
	DEED BOOK 789 PG-31			
	FULL MARKET VALUE	110,185		
			TOTAL TAX ---	465.06**
			DATE #1	09/30/25
			AMT DUE	465.06
***** 113.83-1-22 *****				
	300 Palisade St		ACCT 030018750	BILL 3480
113.83-1-22	210 1 Family Res		School Tax	96,600 2,814.12
Rinehard Robert	Herkimer Centra 213001	11,200	Library Tax	96,600 106.71
Surace Lisa	#116,117	96,600		
300 Palisade St	N1 12 10 1,2			
Herkimer, NY 13350	H G 2L R			
	FRNT 108.00 DPTH 150.00			
	EAST-0367460 NRTH-1530090			
	DEED BOOK 2017 PG-560			
	FULL MARKET VALUE	178,889		
			TOTAL TAX ---	2,920.83**
			DATE #1	09/30/25
			AMT DUE	2,920.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-8 *****				
	1189 E German St			ACCT 030000055 BILL 3481
113.57-1-8	210 1 Family Res		School Tax	184,400 5,371.88
Risi Casey	Herkimer Centra 213001	25,800	Library Tax	184,400 203.69
1189 E German St	W 6-1	184,400		
Herkimer, NY 13350	W2 6A 7 6-1			
	2 H G S L R			
	FRNT 211.18 DPTH 183.84			
	EAST-0362585 NRTH-1535324			
	DEED BOOK 1593 PG-57			
	FULL MARKET VALUE	341,481		
			TOTAL TAX ---	5,575.57**
			DATE #1	09/30/25
			AMT DUE	5,575.57
***** 113.83-1-62 *****				
	203 Main Rd			ACCT 030028320 BILL 3482
113.83-1-62	210 1 Family Res		ENH STAR 41834	50,940
Ritter Lee	Herkimer Centra 213001	9,200	School Tax	52,000 1,514.85
Ritter Eileen K	#15	52,000	Library Tax	52,000 57.44
203 Main Rd	N1 12 4 4			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 132.00			
	BANK 720			
	EAST-0367613 NRTH-1529400			
	DEED BOOK 692 PG-928			
	FULL MARKET VALUE	96,296		
			TOTAL TAX ---	238.29**
			DATE #1	09/30/25
			AMT DUE	238.29
***** 113.20-2-65 *****				
	State Route 5 E			ACCT 030014850 BILL 3483
113.20-2-65	323 Vacant rural		School Tax	2,100 61.18
Ritter Michael J	Herkimer Centra 213001	2,100	Library Tax	2,100 2.32
347 Brown Rd	S 6	2,100		
Utica, NY 13502	S1 14 2 6			
	V L L			
	ACRES 1.30			
	EAST-0371584 NRTH-1528157			
	DEED BOOK 833 PG-531			
	FULL MARKET VALUE	3,889		
			TOTAL TAX ---	63.50**
			DATE #1	09/30/25
			AMT DUE	63.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-4-10 *****				
	186 Main Rd			ACCT 030020940 BILL 3484
113.83-4-10	283 Res w/Comuse		School Tax	69,500 2,024.65
Rivenburg Terrence	Herkimer Centra 213001	9,800	Library Tax	69,500 76.77
186 Main Rd	S 12	69,500		
Herkimer, NY 13350	S1 12 2 12			
	H Sp S L R			
	FRNT 85.00 DPTH 240.00			
	EAST-0367275 NRTH-1529211			
	DEED BOOK 898 PG-694			
	FULL MARKET VALUE	128,704		
TOTAL TAX ---				2,101.42**
				DATE #1 09/30/25
				AMT DUE 2,101.42
***** 113.83-4-11 *****				
	Main Rd			ACCT 030008790 BILL 3485
113.83-4-11	311 Res vac land		School Tax	900 26.22
Rivenburg Terrence M	Herkimer Centra 213001	900	Library Tax	900 0.99
186 Main Rd	S 13	900		
Herkimer, NY 13350	S1 12 2 13			
	V Lot			
	FRNT 55.00 DPTH 115.80			
	EAST-0367346 NRTH-1529270			
	DEED BOOK 924 PG-312			
	FULL MARKET VALUE	1,667		
TOTAL TAX ---				27.21**
				DATE #1 09/30/25
				AMT DUE 27.21
***** 113.83-4-5 *****				
	172 Main Rd			ACCT 030019530 BILL 3486
113.83-4-5	210 1 Family Res		BAS STAR 41854	18,770
Rivers Daniel J	Herkimer Centra 213001	7,100	School Tax	51,600 1,503.19
Rivers Jodi L	S 8	51,600	Library Tax	51,600 57.00
172 Main Rd	S1 12 2 8			
Herkimer, NY 13350	H S L R TSP			
	FRNT 40.00 DPTH 123.50			
	ACRES 0.14			
	EAST-0367007 NRTH-1529293			
	DEED BOOK 791 PG-110			
	FULL MARKET VALUE	95,556		
TOTAL TAX ---				1,013.39**
				DATE #1 09/30/25
				AMT DUE 1,013.39

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-11.1 *****				
	759 State Route 28			ACCT 030027960 BILL 3487
113.57-1-11.1	710 Manufacture		School Tax	220,000 6,408.96
RJFLLF Properties LLC	Herkimer Centra 213001	41,200	Library Tax	220,000 243.02
225 Platform Rd	W 19	220,000		
Newport, NY 13416	P Of W2 6A 4 19			
	Bldg & Lot C			
	ACRES 2.10			
	EAST-0362115 NRTH-1535638			
	DEED BOOK 2023 PG-4484			
	FULL MARKET VALUE	407,407		
TOTAL TAX ---				6,651.98**
				DATE #1 09/30/25
				AMT DUE 6,651.98
***** 113.4-1-21.2 *****				
	425 Pine Grove Rd			ACCT 030000239 BILL 3488
113.4-1-21.2	270 Mfg housing		School Tax	36,500 1,063.31
Robellard Ginny L	Herkimer Centra 213001	20,100	Library Tax	36,500 40.32
425 Pine Grove Rd	P Of W1 18 9A	36,500		
Herkimer, NY 13350	Trl Add Tsp S L R			
	ACRES 2.50			
	EAST-0372172 NRTH-1533882			
	DEED BOOK 1099 PG-398			
	FULL MARKET VALUE	67,593		
TOTAL TAX ---				1,103.63**
				DATE #1 09/30/25
				AMT DUE 1,103.63
***** 113.72-1-6 *****				
	931 Steuben Hill Rd			ACCT 030000600 BILL 3489
113.72-1-6	210 1 Family Res		BAS STAR 41854	18,770
Roberts Jeffrey P	Herkimer Centra 213001	9,100	School Tax	115,300 3,358.88
Roberts Patricia A	W 2	115,300	Library Tax	115,300 127.36
931 Steuben Hill Rd	W2 4A 2 2			
Herkimer, NY 13350	H G Tsp L R			
	FRNT 105.00 DPTH 55.00			
	ACRES 0.10 BANK 740			
	EAST-0358612 NRTH-1532078			
	DEED BOOK 728 PG-223			
	FULL MARKET VALUE	213,519		
TOTAL TAX ---				2,939.44**
				DATE #1 09/30/25
				AMT DUE 2,939.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-10 *****				
	Highland Ave			ACCT 030000630 BILL 3490
113.72-1-10	311 Res vac land		School Tax	1,800 52.44
Roberts Jeffrey P	Herkimer Centra 213001	1,800	Library Tax	1,800 1.99
Roberts Patricia A	#83,84	1,800		
931 Steuben Hill Rd	E2 4A 2 19,20			
Herkimer, NY 13350	2 V Lots L			
	FRNT 100.00 DPTH 110.00			
	BANK 740			
	EAST-0358568 NRTH-1532021			
	DEED BOOK 728 PG-223			
	FULL MARKET VALUE	3,333		
			TOTAL TAX ---	54.43**
			DATE #1	09/30/25
			AMT DUE	54.43
***** 113.3-1-65 *****				
	844 McKennan Rd			ACCT 030003390 BILL 3491
113.3-1-65	210 1 Family Res		School Tax	119,700 3,487.06
Roberts Richard B	Herkimer Centra 213001	22,500	Library Tax	119,700 132.22
Roberts Gayle R	W 8C	119,700		
844 McKennan Rd	W1 8 8C			
Herkimer, NY 13350	H G L R			
	ACRES 4.80			
	EAST-0355047 NRTH-1533664			
	DEED BOOK 1629 PG-36			
	FULL MARKET VALUE	221,667		
			TOTAL TAX ---	3,619.28**
			DATE #1	09/30/25
			AMT DUE	3,619.28
***** 113.20-2-10 *****				
	118 Arthur St			ACCT 030000082 BILL 3492
113.20-2-10	270 Mfg housing		BAS STAR 41854	18,770
Roberts William S	Herkimer Centra 213001	10,100	School Tax	23,300 678.77
Roberts Candy	S1 14 4 8	23,300	Library Tax	23,300 25.74
118 Arthur St	Tr1 S L R			
Herkimer, NY 13350	FRNT 130.00 DPTH 87.80			
	EAST-0370156 NRTH-1529120			
	DEED BOOK 1541 PG-958			
	FULL MARKET VALUE	43,148		
			TOTAL TAX ---	157.71**
			DATE #1	09/30/25
			AMT DUE	157.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-38.5 *****				
	379 McKennan Rd		ACCT 030000296	BILL 3493
113.1-1-38.5	210 1 Family Res		BAS STAR 41854	18,770
Roby Douglas L	Herkimer Centra 213001	29,600	School Tax	3,058.82
Roby Kathryn	P Of Ni 7 1-5	105,000	Library Tax	115.99
379 McKennan Rd	H G L R			
Frankfort, NY 13340	ACRES 11.09 BANK 720			
	EAST-0348492 NRTH-1540351			
	DEED BOOK 713 PG-293			
	FULL MARKET VALUE	194,444		
TOTAL TAX ---				2,628.01**
				DATE #1 09/30/25
				AMT DUE 2,628.01
***** 113.1-1-65.5 *****				
	1477 Steuben Rd		ACCT 030000427	BILL 3494
113.1-1-65.5	210 1 Family Res		School Tax	3,061.74
Roby Nicholas	Herkimer Centra 213001	18,500	Library Tax	116.10
Roby Elizabeth	H L	105,100		
1477 Steuben Hill Rd	FRNT 150.00 DPTH 290.00			
Herkimer, NY 13350	EAST-0352582 NRTH-1539914			
	DEED BOOK 2020 PG-4185			
	FULL MARKET VALUE	194,630		
TOTAL TAX ---				3,177.84**
				DATE #1 09/30/25
				AMT DUE 3,177.84
***** 113.3-1-8 *****				
	3117 State Route 28		ACCT 030017340	BILL 3495
113.3-1-8	210 1 Family Res		School Tax	582.63
Rockwell Ronald L	Herkimer Centra 213001	4,600	Library Tax	22.09
3317 State Rt 28 Rd	W 19-1	20,000		
Herkimer, NY 13350	W1 6 19-1			
	G L			
	FRNT 50.00 DPTH 139.50			
	EAST-0362065 NRTH-1536686			
	DEED BOOK 1388 PG-320			
	FULL MARKET VALUE	37,037		
TOTAL TAX ---				604.72**
				DATE #1 09/30/25
				AMT DUE 604.72
***** 113.20-2-68 *****				
	125 Elm Ave		ACCT 030001260	BILL 3496
113.20-2-68	210 1 Family Res		School Tax	2,563.58
Rogers George	Herkimer Centra 213001	10,300	Library Tax	97.21
Rogers Christa	#37,38	88,000		
125 Elm Ave	W1 14 1 80,81			
Herkimer, NY 13350	H G 2L Dk Sh R			
	FRNT 100.00 DPTH 123.00			
	EAST-0371546 NRTH-1528716			
	DEED BOOK 2020 PG-5898			
	FULL MARKET VALUE	162,963		
TOTAL TAX ---				2,660.79**
				DATE #1 09/30/25
				AMT DUE 2,660.79

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-77.1 *****				
	1228 Steuben Hill Rd			ACCT 030007350 BILL 3497
113.1-1-77.1	552 Golf course		School Tax	517,636 15,079.59
Roolvink, LLC	Herkimer Centra 213001	223,136	Library Tax	517,636 571.79
1228 Steuben Hill Rd	E1 6 14	517,636		
Herkimer, NY 13350	golf Course/bldg			
	FRNT 300.00 DPTH			
PRIOR OWNER ON 3/01/2025	ACRES 228.00 BANK 023			
DeJong Dirk	EAST-0358066 NRTH-1537174			
	DEED BOOK 2025 PG-2159			
	FULL MARKET VALUE	958,585		
			TOTAL TAX ---	15,651.38**
			DATE #1	09/30/25
			AMT DUE	15,651.38
***** 113.3-1-5.1 *****				
	Steuben Rd			ACCT 030025650 BILL 3498
113.3-1-5.1	321 Abandoned ag		School Tax	25,000 728.29
Roolvink, LLC	Herkimer Centra 213001	25,000	Library Tax	25,000 27.62
1228 Steuben Rd	P Of E1 6 14A	25,000		
Herkimer, NY 13350	V Land			
	ACRES 50.40			
PRIOR OWNER ON 3/01/2025	EAST-0357841 NRTH-1534925			
Holland Heights Inc.	DEED BOOK 2025 PG-2160			
	FULL MARKET VALUE	46,296		
			TOTAL TAX ---	755.91**
			DATE #1	09/30/25
			AMT DUE	755.91
***** 113.3-1-6 *****				
	878 Steuben Hill Rd			ACCT 030015360 BILL 3499
113.3-1-6	321 Abandoned ag		School Tax	40,000 1,165.27
Roolvink, LLC	Herkimer Centra 213001	40,000	Library Tax	40,000 44.19
1228 Steuben Rd	N 21A	40,000		
Herkimer, NY 13350	N1 6 21A			
	F Land L			
PRIOR OWNER ON 3/01/2025	ACRES 100.00			
Holland Heights Inc.	EAST-0359384 NRTH-1534038			
	DEED BOOK 2025 PG-2160			
	FULL MARKET VALUE	74,074		
			TOTAL TAX ---	1,209.46**
			DATE #1	09/30/25
			AMT DUE	1,209.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-29 *****				
	Pine Grove Rd			ACCT 030016530 BILL 3500
113.4-1-29	314 Rural vac<10		School Tax	7,500 218.49
Roorda Roy	Herkimer Centra 213001	7,500	Library Tax	7,500 8.28
Roorda Tammy	W 21-3	7,500		
333 Pine Grove Rd	W1 17 21-3			
Herkimer, NY 13350	V Lot L			
	FRNT 55.00 DPTH 200.00			
	ACRES 0.25 BANK 035			
	EAST-0370884 NRTH-1533005			
	DEED BOOK 817 PG-512			
	FULL MARKET VALUE	13,889		
			TOTAL TAX ---	226.77**
			DATE #1	09/30/25
			AMT DUE	226.77
***** 113.4-1-30 *****				
	333 Pine Grove Rd			ACCT 030016560 BILL 3501
113.4-1-30	210 1 Family Res		BAS STAR 41854	18,770
Roorda Roy	Herkimer Centra 213001	18,500	School Tax	125,800 3,664.76
Roorda Tammy	W 21-2	125,800	Library Tax	125,800 138.96
333 Pine Grove Rd	W1 17 21-2			
Herkimer, NY 13350	H G S Tsp L R			
	ACRES 1.02 BANK 184			
	EAST-0370769 NRTH-1532942			
	DEED BOOK 817 PG-512			
	FULL MARKET VALUE	232,963		
			TOTAL TAX ---	3,256.92**
			DATE #1	09/30/25
			AMT DUE	3,256.92
***** 113.20-1-24 *****				
	106 Delrose Ln			ACCT 030009240 BILL 3502
113.20-1-24	210 1 Family Res		ENH STAR 41834	50,940
Roorda Samuel J	Herkimer Centra 213001	9,800	School Tax	137,000 3,991.04
Roorda Debra E	E 3	137,000	Library Tax	137,000 151.33
106 Delrose Ln	E1 14 5 3			
Herkimer, NY 13350	H G L R			
	FRNT 100.00 DPTH 100.00			
	BANK 620			
	EAST-0372219 NRTH-1528534			
	DEED BOOK 939 PG-273			
	FULL MARKET VALUE	253,704		
			TOTAL TAX ---	2,808.37**
			DATE #1	09/30/25
			AMT DUE	2,808.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-31 *****				
	Steuben Rd			ACCT 030000060 BILL 3503
113.3-1-31	314 Rural vac<10		School Tax	2,400 69.92
Root Gary J	Herkimer Centra 213001	2,400	Library Tax	2,400 2.65
Capozzola Catherine	E1 8 6	2,400		
1034 Steuben Hill Rd	V Lot			
Herkimer, NY 13350	FRNT 97.67 DPTH 122.43			
	ACRES 0.38			
	EAST-0356993 NRTH-1533035			
	DEED BOOK 2024 PG-2657			
	FULL MARKET VALUE	4,444		
TOTAL TAX ---				72.57**
				DATE #1 09/30/25
				AMT DUE 72.57
***** 113.3-1-32 *****				
	1034 Steuben Hill Rd			ACCT 030009540 BILL 3504
113.3-1-32	210 1 Family Res		School Tax	122,600 3,571.54
Root Gary J	Herkimer Centra 213001	14,100	Library Tax	122,600 135.43
Capozzola Catherine	E 6-8	122,600		
1034 Steuben Hill Rd	E1 8 6-8			
Herkimer, NY 13350	H S Tsp L R			
	FRNT 225.00 DPTH 122.43			
	EAST-0356930 NRTH-1533108			
	DEED BOOK 2024 PG-2657			
	FULL MARKET VALUE	227,037		
TOTAL TAX ---				3,706.97**
				DATE #1 09/30/25
				AMT DUE 3,706.97
***** 114.1-3-14 *****				
	977 Shells Bush Rd			ACCT 030000442 BILL 3505
114.1-3-14	210 1 Family Res		School Tax	195,000 5,680.67
Ross Michael	Herkimer Centra 213001	25,900	Library Tax	195,000 215.40
977 Shells Bush Rd	H Trlr Gar SP L	195,000		
Herkimer, NY 13350	ACRES 7.60			
	EAST-0377813 NRTH-1541816			
	DEED BOOK 2024 PG-3580			
	FULL MARKET VALUE	361,111		
TOTAL TAX ---				5,896.07**
				DATE #1 09/30/25
				AMT DUE 5,896.07

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 121.1-3-7.2 *****				
	215 Smalls Bush Rd			BILL 3506
121.1-3-7.2	270 Mfg housing		BAS STAR 41854	18,770
Rowan Cregg	Herkimer Centra 213001	4,000	School Tax	611.76
215 Smalls Bush Rd	Trlr Gar Sh	21,000	Library Tax	23.20
Herkimer, NY 13350	FRNT 304.00 DPTH			
	ACRES 1.20			
	EAST-0374979 NRTH-1528754			
	DEED BOOK 1219 PG-658			
	FULL MARKET VALUE	38,889		
			TOTAL TAX ---	88.16**
			DATE #1	09/30/25
			AMT DUE	88.16
***** 113.2-1-18.2 *****				
	Fiddletown Rd		ACCT 0300000522	BILL 3507
113.2-1-18.2	314 Rural vac<10		School Tax	337.93
Rowan Dalton	Herkimer Centra 213001	11,600	Library Tax	12.81
215 Smallsbush Rd	V/L	11,600		
Herkimer, NY 13350	FRNT 350.00 DPTH			
	ACRES 5.90			
	EAST-0365786 NRTH-1540735			
	DEED BOOK 2022 PG-4079			
	FULL MARKET VALUE	21,481		
			TOTAL TAX ---	350.74**
			DATE #1	09/30/25
			AMT DUE	350.74
***** 113.2-1-18.4 *****				
	Smith Rd		ACCT 030000536	BILL 3508
113.2-1-18.4	312 Vac w/imprv		School Tax	1,264.31
Rowan Dalton	Herkimer Centra 213001	12,800	Library Tax	47.94
215 Smallsbush Rd	V/l	43,400		
Herkimer, NY 13350	FRNT 130.00 DPTH			
	ACRES 3.40			
	EAST-0366038 NRTH-1540485			
	DEED BOOK 2022 PG-4079			
	FULL MARKET VALUE	80,370		
			TOTAL TAX ---	1,312.25**
			DATE #1	09/30/25
			AMT DUE	1,312.25
***** 121.1-3-7.1 *****				
	219 Smalls Bush Rd		ACCT 030000085	BILL 3509
121.1-3-7.1	240 Rural res		ENH STAR 41834	50,940
Rowan George E Sr.	Herkimer Centra 213001	37,200	School Tax	3,455.01
Lynch Traci	Life Use George Rowan	118,600	Library Tax	131.01
219 Smalls Bush Rd	W1 20 9B-1			
Herkimer, NY 13350	H G Tsp S L R			
	FRNT 690.00 DPTH			
	ACRES 12.20			
	EAST-0374580 NRTH-1529031			
	DEED BOOK 904 PG-85			
	FULL MARKET VALUE	219,630		
			TOTAL TAX ---	2,252.02**
			DATE #1	09/30/25
			AMT DUE	2,252.02

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-5 *****				
	108 Arthur St		ACCT 030017370	BILL 3510
113.20-2-5	220 2 Family Res		BAS STAR 41854	18,770
Rowan Robert J	Herkimer Centra 213001	13,100	School Tax	3,117.09
Rowan Sylvia M	N 2	107,000	Library Tax	118.20
108 Arthur St	N1 14 4 2			
Herkimer, NY 13350	H G L R			
	FRNT 238.00 DPTH 100.00			
	EAST-0369660 NRTH-1529024			
	DEED BOOK 723 PG-323			
	FULL MARKET VALUE	198,148		
			TOTAL TAX ---	2,688.49**
			DATE #1	09/30/25
			AMT DUE	2,688.49
***** 113.83-3-49 *****				
	Arthur St		ACCT 030013740	BILL 3511
113.83-3-49	311 Res vac land		School Tax	104.87
Rowan Robert J	Herkimer Centra 213001	3,600	Library Tax	3.98
Rowan Sylvia M	N 57 58B	3,600		
108 Arthur St	N1 13 1 57,58B			
Herkimer, NY 13350	V Lot			
	FRNT 249.00 DPTH 152.70			
	ACRES 0.04			
	EAST-0369662 NRTH-1529169			
	DEED BOOK 2019 PG-2769			
	FULL MARKET VALUE	6,667		
			TOTAL TAX ---	108.85**
			DATE #1	09/30/25
			AMT DUE	108.85
***** 113.83-1-19 *****				
	310 Palisade St		ACCT 030013410	BILL 3512
113.83-1-19	210 1 Family Res		School Tax	1,710.03
Roy Joseph J	Herkimer Centra 213001	11,200	Library Tax	64.84
Holdren Stacy L	#113,114	58,700		
310 Palisade St	E1 12 10 10,11			
Herkimer, NY 13350	H G 2L R			
	FRNT 100.00 DPTH 162.00			
	EAST-0367447 NRTH-1530262			
	DEED BOOK 1571 PG-874			
	FULL MARKET VALUE	108,704		
			TOTAL TAX ---	1,774.87**
			DATE #1	09/30/25
			AMT DUE	1,774.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				113.1-1-12 *****
	3408 State Route 28			ACCT 030024690 BILL 3513
113.1-1-12	283 Res w/Comuse		School Tax	119,000 3,466.67
Ruffrage Roberta M	Herkimer Centra 213001	18,800	Library Tax	119,000 131.45
3408 State Route 28	E 5	119,000		
Herkimer, NY 13350	E1 6 5			
	H G Bldg S(3) TSP			
	ACRES 1.30			
	EAST-0361303 NRTH-1542482			
	DEED BOOK 2017 PG-5915			
	FULL MARKET VALUE	220,370		
TOTAL TAX ---				3,598.12**
				DATE #1 09/30/25
				AMT DUE 3,598.12
*****				113.1-1-61.1 *****
	Sokol Rd			ACCT 030020880 BILL 3514
113.1-1-61.1	322 Rural vac>10		School Tax	14,300 416.58
Runkevich Edward	Herkimer Centra 213001	14,300	Library Tax	14,300 15.80
Zhushma Angelica	V/L	14,300		
1082 Center Rd	FRNT 270.00 DPTH			
Frankfort, NY 13340	ACRES 4.60			
	EAST-0349497 NRTH-1537077			
	DEED BOOK 2024 PG-3667			
	FULL MARKET VALUE	26,481		
TOTAL TAX ---				432.38**
				DATE #1 09/30/25
				AMT DUE 432.38
*****				113.1-1-61.3 *****
	Sokol Rd			BILL 3515
113.1-1-61.3	314 Rural vac<10		School Tax	14,300 416.58
Runkevich Edward	Herkimer Centra 213001	14,300	Library Tax	14,300 15.80
Zhushma Angelica	H G DK	14,300		
1082 Center Rd	FRNT 270.00 DPTH			
Frankfort, NY 13340	ACRES 4.60			
	EAST-0349497 NRTH-1537077			
	DEED BOOK 2024 PG-3667			
	FULL MARKET VALUE	26,481		
TOTAL TAX ---				432.38**
				DATE #1 09/30/25
				AMT DUE 432.38
*****				*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-16 *****				
	3398 State Route 28		ACCT 030000078	BILL 3516
113.1-1-16	210 1 Family Res		ENH STAR 41834	50,940
Runkevich Ivan	Herkimer Centra 213001	20,600	School Tax	1,529.41
3398 State Route 28	E1 6 5-2	52,500	Library Tax	57.99
Herkimer, NY 13350	ACRES 3.90			
	EAST-0361697 NRTH-1542240			
	DEED BOOK 2021 PG-1694			
	FULL MARKET VALUE	97,222		
			TOTAL TAX ---	253.40**
			DATE #1	09/30/25
			AMT DUE	253.40
***** 113.1-1-17 *****				
	3388 State Route 28		ACCT 030003360	BILL 3517
113.1-1-17	314 Rural vac<10		School Tax	221.40
Runkevich Ivan	Herkimer Centra 213001	7,600	Library Tax	8.40
3398 State Route 28	5-3	7,600		
Herkimer, NY 13350	E1 6 5-1,5-3			
	2-Lots			
	FRNT 233.00 DPTH 296.50			
	ACRES 0.98			
	EAST-0361347 NRTH-1542160			
	DEED BOOK 2021 PG-1694			
	FULL MARKET VALUE	14,074		
			TOTAL TAX ---	229.80**
			DATE #1	09/30/25
			AMT DUE	229.80
***** 113.3-1-79.1 *****				
	1007 Steuben Hill Rd		ACCT 030004410	BILL 3518
113.3-1-79.1	210 1 Family Res		School Tax	4,981.51
Ruszkowski Richard E	Herkimer Centra 213001	18,500	Library Tax	188.89
Mulieri Roseann	W 11	171,000		
1007 Steuben Hill Rd	P Of W1 8 11			
Herkimer, NY 13350	H G Sp L R			
	FRNT 165.00 DPTH 276.00			
	EAST-0357128 NRTH-1532486			
	DEED BOOK 1498 PG-866			
	FULL MARKET VALUE	316,667		
			TOTAL TAX ---	5,170.40**
			DATE #1	09/30/25
			AMT DUE	5,170.40

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-36.5 *****				
	859 McKennan Rd		ACCT 030000385	BILL 3519
113.3-1-36.5	210 1 Family Res		BAS STAR 41854	18,770
Salamon Timothy M	Herkimer Centra 213001	14,600	School Tax	4,777.59
Salamon Ann M	H G S L R	164,000	Library Tax	181.16
859 McKennan Rd	FRNT 253.00 DPTH 212.00			
Herkimer, NY 13350	ACRES 1.20			
	EAST-0355540 NRTH-1533931			
	DEED BOOK 907 PG-249			
	FULL MARKET VALUE	303,704		
			TOTAL TAX ---	4,411.95**
			DATE #1	09/30/25
			AMT DUE	4,411.95
***** 113.1-1-25.4 *****				
	1323 Steuben Hill Rd		ACCT 030000356	BILL 3520
113.1-1-25.4	210 1 Family Res		BAS STAR 41854	18,770
Salerno Joseph C	Herkimer Centra 213001	18,500	School Tax	3,053.00
Salerno Mary Ellen	P Of S 1 6 17	104,800	Library Tax	115.76
1323 Steuben Hill Rd	H L Storage R			
Herkimer, NY 13350	ACRES 1.00			
	EAST-0354677 NRTH-1537889			
	DEED BOOK 928 PG-72			
	FULL MARKET VALUE	194,074		
			TOTAL TAX ---	2,621.96**
			DATE #1	09/30/25
			AMT DUE	2,621.96
***** 113.1-1-25.6 *****				
	Steuben Rd		ACCT 030000406	BILL 3521
113.1-1-25.6	312 Vac w/imprv		School Tax	1,404.15
Salerno Joseph C	Herkimer Centra 213001	13,200	Library Tax	53.24
Salerno Mary Ellen	V1	48,200		
1323 Steuben Rd	ACRES 1.00			
Herkimer, NY 13350	EAST-0354594 NRTH-1537993			
	DEED BOOK 1122 PG-526			
	FULL MARKET VALUE	89,259		
			TOTAL TAX ---	1,457.39**
			DATE #1	09/30/25
			AMT DUE	1,457.39
***** 113.20-1-6 *****				
	121 Eastwood Dr		ACCT 030000102	BILL 3522
113.20-1-6	210 1 Family Res		BAS STAR 41854	18,770
Saltis John E	Herkimer Centra 213001	10,100	School Tax	4,122.13
Saltis Deborah L	W1 20A 15-6	141,500	Library Tax	156.30
121 Eastwood Dr	H G S L R			
Herkimer, NY 13350	FRNT 122.80 DPTH 92.80			
	EAST-0372385 NRTH-1528860			
	DEED BOOK 1120 PG-221			
	FULL MARKET VALUE	262,037		
			TOTAL TAX ---	3,731.63**
			DATE #1	09/30/25
			AMT DUE	3,731.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.4-3-6.2 *****				
	293 Kast Hill Rd			ACCT 030000305 BILL 3523
106.4-3-6.2	210 1 Family Res		School Tax	80,500 2,345.10
Saporito Veronica	Herkimer Centra 213001	13,000	Library Tax	80,500 88.92
293 Kast Hill Rd	P Of E1 15 1A	80,500		
Herkimer, NY 13350	Dbl Wide			
	FRNT 123.00 DPTH 188.00			
	EAST-0365040 NRTH-1543312			
	DEED BOOK 2019 PG-4470			
	FULL MARKET VALUE	149,074		
TOTAL TAX ---				2,434.02**
				DATE #1 09/30/25
				AMT DUE 2,434.02
***** 106.4-3-6.3 *****				
	Fiddletown Rd			ACCT 0300000509 BILL 3524
106.4-3-6.3	314 Rural vac<10		School Tax	8,500 247.62
Saporito Veronica	Herkimer Centra 213001	8,500	Library Tax	8,500 9.39
293 Kast Hill Rd	V/1	8,500		
Herkimer, NY 13350	FRNT 450.00 DPTH			
	ACRES 2.08			
	EAST-0365023 NRTH-1543469			
	DEED BOOK 2019 PG-4470			
	FULL MARKET VALUE	15,741		
TOTAL TAX ---				257.01**
				DATE #1 09/30/25
				AMT DUE 257.01
***** 113.3-1-61 *****				
	800 McKennan Rd			ACCT 030000145 BILL 3525
113.3-1-61	210 1 Family Res		ENH STAR 41834	50,940
Saunders Bradley S	Herkimer Centra 213001	18,800	School Tax	139,000 4,049.30
Saunders Nicholas S	113.3-1-60.1 merged in 20	139,000	Library Tax	139,000 153.54
800 McKennan Rd	W1 8 8G-1			
Herkimer, NY 13350-9792	H G Sp S L R			
	FRNT 175.00 DPTH			
	ACRES 2.40 BANK 184			
	EAST-0354291 NRTH-1534156			
	DEED BOOK 2019 PG-1900			
	FULL MARKET VALUE	257,407		
TOTAL TAX ---				2,868.84**
				DATE #1 09/30/25
				AMT DUE 2,868.84

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-53 *****				
	115 Walnut Ave			ACCT 030008160 BILL 3526
113.20-2-53	210 1 Family Res		School Tax	69,000 2,010.08
Saunders Nicholas S	Herkimer Centra 213001	11,000	Library Tax	69,000 76.22
115 Walnut Ave	#p65,66	69,000		
Herkimer, NY 13350	W1 14 1 47,48			
	H G 2L R			
	FRNT 125.00 DPTH 123.00			
	EAST-0371247 NRTH-1528731			
	DEED BOOK 2019 PG-4628			
	FULL MARKET VALUE	127,778		
TOTAL TAX ---				2,086.30**
				DATE #1 09/30/25
				AMT DUE 2,086.30
***** 113.82-1-25 *****				
	171 Folts Rd			ACCT 030001050 BILL 3527
113.82-1-25	210 1 Family Res		School Tax	52,100 1,517.76
Scalise Joseph	Herkimer Centra 213001	12,400	Library Tax	52,100 57.55
171 Folts Rd	W 11	52,100		
Herkimer, NY 13350	W1 11 2 11			
	H L R			
	FRNT 50.00 DPTH 198.50			
	EAST-0365095 NRTH-1530295			
	DEED BOOK 2025 PG-293			
	FULL MARKET VALUE	96,481		
TOTAL TAX ---				1,575.31**
				DATE #1 09/30/25
				AMT DUE 1,575.31
***** 113.4-1-19.2 *****				
	Pine Grove Rd			ACCT 030000388 BILL 3528
113.4-1-19.2	322 Rural vac>10		School Tax	50,000 1,456.58
Scalise Properties LLC	Herkimer Centra 213001	50,000	Library Tax	50,000 55.23
Brookwood Apts	E1 17 21	50,000		
650 W German St	V L			
Herkimer, NY 13350	FRNT 295.00 DPTH			
	ACRES 85.00			
	EAST-0371513 NRTH-1531459			
	DEED BOOK 838 PG-260			
	FULL MARKET VALUE	92,593		
TOTAL TAX ---				1,511.81**
				DATE #1 09/30/25
				AMT DUE 1,511.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-49.1 *****				
	254 Pine Grove Rd			ACCT 030008130 BILL 3529
113.4-1-49.1	312 Vac w/imprv		School Tax	33,000 961.34
Scalise Properties LLC	Herkimer Centra 213001	10,200	Library Tax	33,000 36.45
650 W German St	E 36	33,000		
Herkimer, NY 13350	E1 17 36			
	Bldg -Pole Barn L			
	FRNT 505.00 DPTH			
	ACRES 1.30			
	EAST-0369855 NRTH-1531630			
	DEED BOOK 2019 PG-4624			
	FULL MARKET VALUE	61,111		
			TOTAL TAX ---	997.79**
			DATE #1	09/30/25
			AMT DUE	997.79
***** 113.4-1-51 *****				
	274 Pine Grove Rd			ACCT 030007950 BILL 3530
113.4-1-51	210 1 Family Res		BAS STAR 41854	18,770
Scalise Properties LLC	Herkimer Centra 213001	10,300	School Tax	56,700 1,651.76
650 W German St	E1 17 36-1,36-2	56,700	Library Tax	56,700 62.63
Herkimer, NY 13350	H G 2L R			
	FRNT 160.00 DPTH			
	ACRES 0.75			
	EAST-0370066 NRTH-1531928			
	DEED BOOK 2019 PG-5784			
	FULL MARKET VALUE	105,000		
			TOTAL TAX ---	1,167.59**
			DATE #1	09/30/25
			AMT DUE	1,167.59
***** 113.4-1-57 *****				
	N Of Arthur St Ext			ACCT 030024150 BILL 3531
113.4-1-57	321 Abandoned ag		School Tax	15,500 451.54
Scalise Properties LLC	Herkimer Centra 213001	15,500	Library Tax	15,500 17.12
650 W German St	E 8	15,500		
Herkimer, NY 13350	E1 20 8			
	Wood Lot L			
	ACRES 17.00			
	EAST-0372110 NRTH-1530217			
	DEED BOOK 2018 PG-5239			
	FULL MARKET VALUE	28,704		
			TOTAL TAX ---	468.66**
			DATE #1	09/30/25
			AMT DUE	468.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-36 *****				
	5637 State Route 5			ACCT 030012900 BILL 3532
113.20-1-36	485 >luse sm bld		School Tax	207,000 6,030.25
Scalise Properties LLC	Herkimer Centra 213001	19,500	Library Tax	207,000 228.66
650 W German St	N 15I	207,000		
Herkimer, NY 13350	N1 20 15I			
	Bldg & Lot C			
	ACRES 1.70			
	EAST-0372960 NRTH-1528389			
	DEED BOOK 2018 PG-4631			
	FULL MARKET VALUE	383,333		
TOTAL TAX ---				6,258.91**
				DATE #1 09/30/25
				AMT DUE 6,258.91
***** 113.83-3-10 *****				
	122 Pine Grove Rd			ACCT 156961 BILL 3533
113.83-3-10	210 1 Family Res		School Tax	35,000 1,019.61
Scalise Ronald J	Herkimer Centra 213001	13,900	Library Tax	35,000 38.66
650 W German St	E1 13 1 9	35,000		
Herkimer, NY 13350	H G(2) L R			
	FRNT 80.00 DPTH 333.00			
	EAST-0368379 NRTH-1529544			
	DEED BOOK 1405 PG-993			
	FULL MARKET VALUE	64,815		
TOTAL TAX ---				1,058.27**
				DATE #1 09/30/25
				AMT DUE 1,058.27
***** 113.1-2-7.3 *****				
	1291 Steuben Rd			ACCT 030000293 BILL 3534
113.1-2-7.3	210 1 Family Res		School Tax	342,000 9,963.02
Scanlon Thomas M	Herkimer Centra 213001	36,400	Library Tax	342,000 377.78
Scanlon Carolyn A	P Of W1 6 11-10	342,000		
1291 Steuben Rd	H G Pole Barn			
Herkimer, NY 13350	FRNT 521.00 DPTH			
	ACRES 21.00			
	EAST-0354949 NRTH-1537074			
	DEED BOOK 2020 PG-883			
	FULL MARKET VALUE	633,333		
TOTAL TAX ---				10,340.80**
				DATE #1 09/30/25
				AMT DUE 10,340.80

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-72 *****				
	132 Elm Ave			ACCT 030000180 BILL 3535
113.20-2-72	210 1 Family Res		School Tax	105,000 3,058.82
Schell Edward	Herkimer Centra 213001	18,000	Library Tax	105,000 115.99
Schell Judith	#28,29	105,000		
132 Elm Ave	E1 14 1 89,90			
Herkimer, NY 13350	H & xtra lot			
	FRNT 125.00 DPTH 143.00			
	ACRES 0.41			
	EAST-0371663 NRTH-1529032			
	DEED BOOK 2023 PG-3966			
	FULL MARKET VALUE	194,444		
TOTAL TAX ---				3,174.81**
				DATE #1 09/30/25
				AMT DUE 3,174.81
***** 113.20-2-61 *****				
	114 Walnut Ave			ACCT 156901 BILL 3536
113.20-2-61	210 1 Family Res		School Tax	98,000 2,854.90
Schell Edward C	Herkimer Centra 213001	11,700	Library Tax	98,000 108.25
Schell Judith A	#48,49,50	98,000		
Tiffany Montana	E1 14 1 63,64,65			
114 Walnut Ave	H G 3L R			
Herkimer, NY 13350	FRNT 150.00 DPTH 123.00			
	EAST-0371421 NRTH-1528726			
	DEED BOOK 2017 PG-6636			
	FULL MARKET VALUE	181,481		
TOTAL TAX ---				2,963.15**
				DATE #1 09/30/25
				AMT DUE 2,963.15
***** 114.3-2-39 *****				
	Smalls Bush Rd			ACCT 030010320 BILL 3537
114.3-2-39	312 Vac w/imprv		School Tax	35,000 1,019.61
Schell Michael	Herkimer Centra 213001	9,500	Library Tax	35,000 38.66
Schell Maureen	20 12	35,000		
341 Eatonville Rd	S1 20 12			
Herkimer, NY 13350	V1 R			
	ACRES 1.00			
	EAST-0379411 NRTH-1531470			
	DEED BOOK 2022 PG-4904			
	FULL MARKET VALUE	64,815		
TOTAL TAX ---				1,058.27**
				DATE #1 09/30/25
				AMT DUE 1,058.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-40 *****				
	341 Eatonville Rd			ACCT 030026190 BILL 3538
114.3-2-40	314 Rural vac<10		School Tax	7,000 203.92
Schell Michael	Herkimer Centra 213001	7,000	Library Tax	7,000 7.73
Schell Maureen	W 19-7	7,000		
341 Eatonville Rd	W1 20 19-7			
Herkimer, NY 13350	V Land			
	FRNT 100.00 DPTH 400.00			
	ACRES 0.92			
	EAST-0379402 NRTH-1531339			
	DEED BOOK 2022 PG-4904			
	FULL MARKET VALUE	12,963		
			TOTAL TAX ---	211.65**
			DATE #1	09/30/25
			AMT DUE	211.65
***** 114.3-2-41 *****				
	341 Eatonville Rd			ACCT 030000043 BILL 3539
114.3-2-41	210 1 Family Res		School Tax	92,000 2,680.11
Schell Michael	Herkimer Centra 213001	10,700	Library Tax	92,000 101.63
Schell Maureen	W 19-12	92,000		
341 Eatonville Rd	W1 20 19-12			
Herkimer, NY 13350	H C S(2) Enc Por L R			
	FRNT 75.00 DPTH 183.00			
	EAST-0379513 NRTH-1531377			
	DEED BOOK 2022 PG-4904			
	FULL MARKET VALUE	170,370		
			TOTAL TAX ---	2,781.74**
			DATE #1	09/30/25
			AMT DUE	2,781.74
***** 113.20-2-36 *****				
	123 Laurel Ave			ACCT 030001350 BILL 3540
113.20-2-36	210 1 Family Res		School Tax	76,000 2,214.01
Scherer Lisa	Herkimer Centra 213001	9,100	Library Tax	76,000 83.95
115 Overlook Ln	#88	76,000		
Little Falls, NY 13365	W1 14 1 24			
	H G L R			
	FRNT 50.00 DPTH 123.00			
	EAST-0370888 NRTH-1529061			
	DEED BOOK 2023 PG-999			
	FULL MARKET VALUE	140,741		
			TOTAL TAX ---	2,297.96**
			DATE #1	09/30/25
			AMT DUE	2,297.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-14 *****				
	100 Willis Ave			ACCT 030016980 BILL 3541
113.57-1-14	210 1 Family Res		School Tax	80,000 2,330.53
Schiavi Alyssa B	Herkimer Centra 213001	17,500	Library Tax	80,000 88.37
100 Willis Ave	#19	80,000		
Herkimer, NY 13350	N2 6A 4 16			
	H G S L R			
	FRNT 65.00 DPTH 187.20			
	EAST-0362135 NRTH-1535407			
	DEED BOOK 2018 PG-382			
	FULL MARKET VALUE	148,148		
			TOTAL TAX ---	2,418.90**
			DATE #1	09/30/25
			AMT DUE	2,418.90
***** 113.1-3-9 *****				
	Steuben Rd			ACCT 030000250 BILL 3542
113.1-3-9	312 Vac w/imprv		School Tax	25,000 728.29
Schiavi Mark	Herkimer Centra 213001	5,000	Library Tax	25,000 27.62
991 Steuben Rd	P Of S2	25,000		
Herkimer, NY 13350	P Of N1 7 2			
	Gar/Storage			
	ACRES 5.40			
	EAST-0314465 NRTH-1116750			
	DEED BOOK 1299 PG-197			
	FULL MARKET VALUE	46,296		
			TOTAL TAX ---	755.91**
			DATE #1	09/30/25
			AMT DUE	755.91
***** 113.3-1-79.5 *****				
	991 Steuben Hill Rd			ACCT 030000297 BILL 3543
113.3-1-79.5	210 1 Family Res		BAS STAR 41854	18,770
Schiavi Mark	Herkimer Centra 213001	17,100	School Tax	134,900 3,929.86
991 Steuben Hill Rd	P Of W1 8 11	134,900	Library Tax	134,900 149.01
Herkimer, NY 13350	H G S L R			
	FRNT 186.66 DPTH 204.72			
	EAST-0357462 NRTH-1532354			
	DEED BOOK 704 PG-216			
	FULL MARKET VALUE	249,815		
			TOTAL TAX ---	3,532.07**
			DATE #1	09/30/25
			AMT DUE	3,532.07

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-11 *****				
	102 Piper Rd			ACCT 030016440 BILL 3544
113.82-1-11	270 Mfg housing		School Tax	18,500 538.94
Schoonmaker Cynthia A	Herkimer Centra 213001	6,200	Library Tax	18,500 20.44
102 Piper Rd	E 24	18,500		
Herkimer, NY 13350	E1 11 2 24			
	Trl S L R			
	FRNT 180.00 DPTH 128.00			
	EAST-0365608 NRTH-1529479			
	DEED BOOK 1244 PG-610			
	FULL MARKET VALUE	34,259		
TOTAL TAX ---				559.38**
				DATE #1 09/30/25
				AMT DUE 559.38
***** 113.82-1-13 *****				
	104 Piper Rd			ACCT 030016050 BILL 3545
113.82-1-13	270 Mfg housing		School Tax	24,900 725.38
Schoonmaker Larry	Herkimer Centra 213001	10,000	Library Tax	24,900 27.51
Schoonmaker Cynthia	E 23	24,900		
104 Piper Rd	E1 11 2 23			
Herkimer, NY 13350	Trailer S L R			
	FRNT 90.00 DPTH 120.00			
	EAST-0365521 NRTH-1529584			
	DEED BOOK 2020 PG-2668			
	FULL MARKET VALUE	46,111		
TOTAL TAX ---				752.89**
				DATE #1 09/30/25
				AMT DUE 752.89
***** 113.1-1-34.1 *****				
	Baum Rd			ACCT 030021930 BILL 3546
113.1-1-34.1	314 Rural vac<10		School Tax	3,100 90.31
Schrader Adam	Herkimer Centra 213001	3,100	Library Tax	3,100 3.42
233 Briar Cliff St SW	Cor 0489 - 1286 - 1183	3,100		
Poplar Grove, IL 61065	N1 5 6-1			
	V Land			
	FRNT 50.00 DPTH 420.00			
	EAST-0350354 NRTH-1541368			
	DEED BOOK 845 PG-318			
	FULL MARKET VALUE	5,741		
TOTAL TAX ---				93.73**
				DATE #1 09/30/25
				AMT DUE 93.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-31 *****				
	106 Dickie Ave			ACCT 030021450 BILL 3547
113.57-1-31	210 1 Family Res		School Tax	59,000 1,718.77
Schrader Robert J	Herkimer Centra 213001	19,500	Library Tax	59,000 65.17
115 Dickie Ave	E2 6A 3 3	59,000		
Herkimer, NY 13350	H G L R			
	FRNT 65.00 DPTH 149.70			
	EAST-0361967 NRTH-1534983			
	DEED BOOK 1629 PG-923			
	FULL MARKET VALUE	109,259		
TOTAL TAX ---				1,783.94**
				DATE #1 09/30/25
				AMT DUE 1,783.94
***** 113.57-1-45 *****				
	115 Dickie Ave			ACCT 030021750 BILL 3548
113.57-1-45	210 1 Family Res		BAS STAR 41854	18,770
Schrader Robert J	Herkimer Centra 213001	17,500	School Tax	100,000 2,913.16
115 Dickie Ave	#6	100,000	Library Tax	100,000 110.46
Herkimer, NY 13350	W2 6A 2 9			
	H G S(2) LS5			
	FRNT 65.00 DPTH 150.00			
	EAST-0361670 NRTH-1534833			
	DEED BOOK 796 PG-293			
	FULL MARKET VALUE	185,185		
TOTAL TAX ---				2,476.82**
				DATE #1 09/30/25
				AMT DUE 2,476.82
***** 113.82-1-10 *****				
	109 Folts Rd			ACCT 030017880 BILL 3549
113.82-1-10	210 1 Family Res		School Tax	60,000 1,747.90
Schrader Susan	Herkimer Centra 213001	25,300	Library Tax	60,000 66.28
109 Folts Rd	N 19	60,000		
Herkimer, NY 13350	N1 11 2 19			
	H B G L R			
	ACRES 1.20			
	EAST-0365826 NRTH-1529384			
	DEED BOOK 1569 PG-763			
	FULL MARKET VALUE	111,111		
TOTAL TAX ---				1,814.18**
				DATE #1 09/30/25
				AMT DUE 1,814.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-2-20 *****				
	W Of Pine Grove Rd			ACCT 030003690 BILL 3550
113.83-2-20	311 Res vac land		School Tax	2,200 64.09
Scialdo James	Herkimer Centra 213001	2,200	Library Tax	2,200 2.43
121 Pine Grove Rd	W 10	2,200		
Herkimer, NY 13350	W1 12 8 10			
	V L L			
	FRNT 90.00 DPTH 140.00			
	EAST-0368058 NRTH-1529733			
	DEED BOOK 2019 PG-904			
	FULL MARKET VALUE	4,074		
TOTAL TAX ---				66.52**
				DATE #1 09/30/25
				AMT DUE 66.52
***** 113.83-2-22 *****				
	121 Pine Grove Rd			ACCT 030003660 BILL 3551
113.83-2-22	210 1 Family Res		School Tax	78,000 2,272.27
Scialdo James	Herkimer Centra 213001	9,800	Library Tax	78,000 86.16
121 Pine Grove Rd	#2	78,000		
Herkimer, NY 13350	W1 12 8 5			
	H B S L R			
	FRNT 65.00 DPTH 150.00			
	EAST-0368128 NRTH-1529645			
	DEED BOOK 2019 PG-904			
	FULL MARKET VALUE	144,444		
TOTAL TAX ---				2,358.43**
				DATE #1 09/30/25
				AMT DUE 2,358.43
***** 113.3-1-12 *****				
	Steuben Rd			ACCT 030008520 BILL 3552
113.3-1-12	314 Rural vac<10		School Tax	9,100 265.10
Scialdo Rudolph F II	Herkimer Centra 213001	9,100	Library Tax	9,100 10.05
Scialdo Deborah	E 50	9,100		
878 Steuben Rd	E2 4 8 50			
Herkimer, NY 13350	V1 L			
	FRNT 330.00 DPTH 350.00			
	EAST-0359773 NRTH-1532200			
	DEED BOOK 1547 PG-413			
	FULL MARKET VALUE	16,852		
TOTAL TAX ---				275.15**
				DATE #1 09/30/25
				AMT DUE 275.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-45.1 *****				
	273 Eatonville Rd		ACCT 030006330	BILL 3553
114.3-2-45.1	210 1 Family Res		BAS STAR 41854	18,770
Scialdone Terri J	Herkimer Centra 213001	20,200	School Tax	4,119.21
273 Eatonville Rd	P Of W1 20 19	141,400	Library Tax	156.19
Herkimer, NY 13350	H Sp S G Stor L R			
	ACRES 7.60 BANK 055			
	EAST-0379699 NRTH-1530264			
	DEED BOOK 813 PG-185			
	FULL MARKET VALUE	261,852		
TOTAL TAX ---				3,728.60**
				DATE #1 09/30/25
				AMT DUE 3,728.60
***** 113.1-1-4 *****				
	3499 State Route 28		ACCT 030010230	BILL 3554
113.1-1-4	240 Rural res		School Tax	5,680.67
Scott C. David Jr	Herkimer Centra 213001	113,300	Library Tax	215.40
Scott June K	W 2	195,000		
3499 State Route 28	W1 6 2			
Herkimer, NY 13350	H Bldg S2 L			
	ACRES 128.80			
	EAST-0358949 NRTH-1544252			
	DEED BOOK 1523 PG-743			
	FULL MARKET VALUE	361,111		
TOTAL TAX ---				5,896.07**
				DATE #1 09/30/25
				AMT DUE 5,896.07
***** 113.1-1-20.2 *****				
	3476 State Route 28		ACCT 030000382	BILL 3555
113.1-1-20.2	331 Com vac w/im		School Tax	314.62
Scott Charles D	Herkimer Centra 213001	10,400	Library Tax	11.93
Scott June K	P W1 6 6	10,800		
3499 State Route 28	V L			
Herkimer, NY 13350	FRNT 410.00 DPTH 100.00			
	ACRES 0.75			
	EAST-0360978 NRTH-1543816			
	DEED BOOK 2022 PG-5436			
	FULL MARKET VALUE	20,000		
TOTAL TAX ---				326.55**
				DATE #1 09/30/25
				AMT DUE 326.55

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-8 *****				
	105 Kast Bridge St			ACCT 030000143 BILL 3556
113.1-1-8	210 1 Family Res		School Tax	82,700 2,409.19
Scott David C	Herkimer Centra 213001	9,800	Library Tax	82,700 91.35
3499 State Rt 28 St	Old Osborne Hill Rd	82,700		
Herkimer, NY 13350-4207	W1 6 4C HSTLR FRNT 50.39 DPTH 197.10 ACRES 0.10 BANK 035 EAST-0361083 NRTH-1543963 DEED BOOK 674 PG-724 FULL MARKET VALUE	153,148		
TOTAL TAX ---				2,500.54**
				DATE #1 09/30/25
				AMT DUE 2,500.54
***** 113.82-1-64 *****				
	404 Grace Ave			ACCT 030006600 BILL 3557
113.82-1-64	210 1 Family Res		ENH STAR 41834	50,940
Scott Marshall C	Herkimer Centra 213001	14,700	School Tax	126,600 3,688.07
Scott Leona B	N 1	126,600	Library Tax	126,600 139.85
404 Grace Ave	N1 12 13 1			
Herkimer, NY 13350	HGSLR FRNT 188.40 DPTH 158.00 EAST-0366678 NRTH-1530246 DEED BOOK 2024 PG-665 FULL MARKET VALUE	234,444		
TOTAL TAX ---				2,493.92**
				DATE #1 09/30/25
				AMT DUE 2,493.92
***** 113.20-1-39.1 *****				
	5661/5663 State Route 5 E			ACCT 030022290 BILL 3558
113.20-1-39.1	464 Office bldg.		School Tax	240,000 6,991.59
Script Properties LLC	Herkimer Centra 213001	19,900	Library Tax	240,000 265.11
2171 Monroe Ave	N 15G	240,000		
Rochester, NY 14618	N1 20 15G 2 Bldgs Storage C ACRES 2.00 EAST-0373459 NRTH-1528373 DEED BOOK 2023 PG-5594 FULL MARKET VALUE	444,444		
TOTAL TAX ---				7,256.70**
				DATE #1 09/30/25
				AMT DUE 7,256.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-39.2 *****				
	5663 State Route 5E			ACCT 030000165 BILL 3559
113.20-1-39.2	464 Office bldg.		School Tax	240,000 6,991.59
Script Properties LLC	Herkimer Centra 213001	19,100	Library Tax	240,000 265.11
2171 Monroe Ave	N1 20 15G-1	240,000		
Rochester, NY 14618	Bldg & Lot C			
	ACRES 1.39			
	EAST-0373307 NRTH-1528119			
	DEED BOOK 2023 PG-5594			
	FULL MARKET VALUE	444,444		
TOTAL TAX ---				7,256.70**
				DATE #1 09/30/25
				AMT DUE 7,256.70
***** 113.83-1-55 *****				
	204 Carney Ave			ACCT 030025050 BILL 3560
113.83-1-55	210 1 Family Res		School Tax	61,400 1,788.68
Searles Paul M	Herkimer Centra 213001	9,500	Library Tax	61,400 67.82
Reynolds Tiffany L	N1 12 7 4	61,400		
204 Carney Ave	H G Cp S L R			
Herkimer, NY 13350	FRNT 50.00 DPTH 159.70			
	EAST-0367608 NRTH-1529745			
	DEED BOOK 2020 PG-3771			
	FULL MARKET VALUE	113,704		
TOTAL TAX ---				1,856.50**
				DATE #1 09/30/25
				AMT DUE 1,856.50
***** 113.20-2-60 *****				
	118 Walnut Ave			ACCT 030013200 BILL 3561
113.20-2-60	210 1 Family Res		BAS STAR 41854	18,770
Sementilli John	Herkimer Centra 213001	11,700	School Tax	88,200 2,569.41
Sementilli Stacey	#51,52,53	88,200	Library Tax	88,200 97.43
118 Walnut Ave	E1 14 1 60,61,62			
Herkimer, NY 13350	H G 3L R			
	FRNT 150.00 DPTH 123.00			
	EAST-0371396 NRTH-1528869			
	DEED BOOK 1250 PG-438			
	FULL MARKET VALUE	163,333		
TOTAL TAX ---				2,120.04**
				DATE #1 09/30/25
				AMT DUE 2,120.04
***** 113.20-2-75 *****				
	120 Elm Ave			ACCT 030017640 BILL 3562
113.20-2-75	210 1 Family Res		School Tax	115,300 3,358.88
Sementilli Jr John P	Herkimer Centra 213001	10,300	Library Tax	115,300 127.36
120 Elm Ave	#21,22	115,300		
Herkimer, NY 13350	E1 14 1 96,97			
	H G 2L R			
	FRNT 100.00 DPTH 124.00			
	EAST-0371724 NRTH-1528708			
	DEED BOOK 2019 PG-4182			
	FULL MARKET VALUE	213,519		
TOTAL TAX ---				3,486.24**
				DATE #1 09/30/25
				AMT DUE 3,486.24

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-11 *****				
	784 Shells Bush Rd			ACCT 030005520 BILL 3563
114.1-2-11	210 1 Family Res		School Tax	93,000 2,709.24
Sewar Adam	Herkimer Centra 213001	19,200	Library Tax	93,000 102.73
Sewar Amanda	S 4A	93,000		
784 Shells Bush Rd	S1 18 4A			
Herkimer, NY 13350	H G R			
	ACRES 1.60			
	EAST-0374159 NRTH-1540332			
	DEED BOOK 2024 PG-1616			
	FULL MARKET VALUE	172,222		
			TOTAL TAX ---	2,811.97**
			DATE #1	09/30/25
			AMT DUE	2,811.97
***** 113.57-1-66 *****				
	109 Petrie Rd			ACCT 030021570 BILL 3564
113.57-1-66	210 1 Family Res		ENH STAR 41834	50,940
Shaut Dennis W Sr	Herkimer Centra 213001	18,500	School Tax	75,400 2,196.53
Shaut Rebecca J	S 3	75,400	Library Tax	75,400 83.29
109 Petrie Rd	S2 6A 6 3			
Herkimer, NY 13350	H G ST L R			
	FRNT 75.00 DPTH 180.00			
	EAST-0361461 NRTH-1534528			
	DEED BOOK 2024 PG-4237			
	FULL MARKET VALUE	139,630		
			TOTAL TAX ---	945.82**
			DATE #1	09/30/25
			AMT DUE	945.82
***** 113.83-1-28 *****				
	304 Downey Ave			ACCT 030022740 BILL 3565
113.83-1-28	210 1 Family Res		School Tax	65,400 1,905.21
Shaver II Robert E	Herkimer Centra 213001	11,200	Library Tax	65,400 72.24
304 Downey Ave	N1 12 11 3,4	65,400		
Herkimer, NY 13350-1307	H G S 2L R			
	FRNT 108.00 DPTH 150.00			
	EAST-0367201 NRTH-1530022			
	DEED BOOK 1610 PG-121			
	FULL MARKET VALUE	121,111		
			TOTAL TAX ---	1,977.45**
			DATE #1	09/30/25
			AMT DUE	1,977.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-34 *****				
	138 Folts Rd		ACCT 030000960	BILL 3566
113.82-1-34	210 1 Family Res		BAS STAR 41854	18,770
Shaver Robert F	Herkimer Centra 213001	16,600	School Tax	2,170.31
Shaver Carol	E 13	74,500	Library Tax	82.29
138 Folts Rd	E1 11 1 13			
Herkimer, NY 13350	H G L R			
	FRNT 118.00 DPTH 167.50			
	EAST-0365614 NRTH-1529932			
	DEED BOOK 676 PG-308			
	FULL MARKET VALUE	137,963		
TOTAL TAX ---				1,705.80**
				DATE #1 09/30/25
				AMT DUE 1,705.80
***** 113.83-4-1 *****				
	160 Main Rd Eh		ACCT 0300009630	BILL 3567
113.83-4-1	312 Vac w/imprv		School Tax	201.01
Shaver Russell R	Herkimer Centra 213001	1,200	Library Tax	7.62
PO Box 291	S 4	6,900		
Clarksville, NY 12041-0291	S1 12 2 4			
	Bldg & Lot			
	FRNT 53.00 DPTH 156.00			
	BANK 035			
	EAST-0366706 NRTH-1529289			
	DEED BOOK 00643 PG-00693			
	FULL MARKET VALUE	12,778		
TOTAL TAX ---				208.63**
				DATE #1 09/30/25
				AMT DUE 208.63
***** 113.83-4-2 *****				
	160 Main Rd		ACCT 030008100	BILL 3568
113.83-4-2	210 1 Family Res		School Tax	1,625.55
Shaver Russell R	Herkimer Centra 213001	9,200	Library Tax	61.64
PO Box 291	S 5	55,800		
Clarksville, NY 12041-0291	S1 12 2 5			
	H S L R			
	FRNT 50.00 DPTH 127.00			
	BANK 291			
	EAST-0366763 NRTH-1529312			
	DEED BOOK 00659 PG-00671			
	FULL MARKET VALUE	103,333		
TOTAL TAX ---				1,687.19**
				DATE #1 09/30/25
				AMT DUE 1,687.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-41.2 *****				
	725 McKennan Rd			ACCT 030000474 BILL 3569
113.3-1-41.2	210 1 Family Res		BAS STAR 41854	18,770
Shaw Bonita M	Herkimer Centra 213001	18,800	School Tax	109,700 3,195.74
725 McKennan Rd	H L	109,700	Library Tax	109,700 121.18
Herkimer, NY 13350	ACRES 1.30 BANK 243			
	EAST-0353387 NRTH-1535294			
	DEED BOOK 1242 PG-4			
	FULL MARKET VALUE	203,148		
			TOTAL TAX ---	2,770.12**
			DATE #1	09/30/25
			AMT DUE	2,770.12
***** 113.20-2-73 *****				
	130 Elm Ave			ACCT 030018180 BILL 3570
113.20-2-73	210 1 Family Res		School Tax	88,700 2,583.98
Sheldon Justine E	Herkimer Centra 213001	10,500	Library Tax	88,700 97.98
130 Elm Ave	#26,27	88,700		
Herkimer, NY 13350	E1 14 1 91,92			
	H G 2L R			
	FRNT 100.00 DPTH 129.00			
	EAST-0371683 NRTH-1528942			
	DEED BOOK 2025 PG-1015			
	FULL MARKET VALUE	164,259		
			TOTAL TAX ---	2,681.96**
			DATE #1	09/30/25
			AMT DUE	2,681.96
***** 114.1-2-18 *****				
	850 Shells Bush Rd			ACCT 030006480 BILL 3571
114.1-2-18	210 1 Family Res		BAS STAR 41854	18,770
Shelley Robert J	Herkimer Centra 213001	12,200	School Tax	83,400 2,429.58
850 Shells Bush Rd	S 5-5	83,400	Library Tax	83,400 92.13
Herkimer, NY 13350	S1 18 5-5			
	H G Tsp L R R			
	FRNT 100.00 DPTH 200.00			
	BANK 035			
	EAST-0375419 NRTH-1540549			
	DEED BOOK 857 PG-543			
	FULL MARKET VALUE	154,444		
			TOTAL TAX ---	1,974.91**
			DATE #1	09/30/25
			AMT DUE	1,974.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-57 *****				
	106 Ward St			ACCT 030009600 BILL 3572
113.83-3-57	210 1 Family Res		School Tax	71,700 2,088.74
Shepard Joseph R	Herkimer Centra 213001	9,300	Library Tax	71,700 79.20
Shepard Melissa M	E 50	71,700		
106 Ward St	E1 13 1 50			
Herkimer, NY 13350-1431	H Sp S(2) L R			
	FRNT 60.00 DPTH 120.00			
	EAST-0369413 NRTH-1529236			
	DEED BOOK 2018 PG-5251			
	FULL MARKET VALUE	132,778		
TOTAL TAX ---				2,167.94**
				DATE #1 09/30/25
				AMT DUE 2,167.94
***** 113.1-1-59 *****				
	506 McKennan Rd			ACCT 030012810 BILL 3573
113.1-1-59	314 Rural vac<10		School Tax	17,000 495.24
Shepardson Patrick	Herkimer Centra 213001	17,000	Library Tax	17,000 18.78
506 McKennan Rd	W 5C	17,000		
Herkimer, NY 13350	W1 7 5C			
	L R			
	FRNT 140.00 DPTH 270.00			
	EAST-0349707 NRTH-1537907			
	DEED BOOK 2017 PG-6432			
	FULL MARKET VALUE	31,481		
TOTAL TAX ---				514.02**
				DATE #1 09/30/25
				AMT DUE 514.02
***** 113.1-1-60 *****				
	McKennan Rd			ACCT 030000200 BILL 3574
113.1-1-60	314 Rural vac<10		School Tax	7,700 224.31
Shepardson Patrick	Herkimer Centra 213001	7,700	Library Tax	7,700 8.51
506 McKennan Rd	P Of W1 7 5C	7,700		
Herkimer, NY 13350	V Land			
	ACRES 5.30			
	EAST-0349186 NRTH-1537450			
	DEED BOOK 2017 PG-6432			
	FULL MARKET VALUE	14,259		
TOTAL TAX ---				232.82**
				DATE #1 09/30/25
				AMT DUE 232.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-51.2 *****				
	442 McKennan Rd		ACCT 030000423	BILL 3575
113.1-1-51.2	210 1 Family Res		BAS STAR 41854	18,770
Shilo Lyudmila	Herkimer Centra 213001	25,100	School Tax	3,629.80
442 McKennan Rd	H G R L	124,600	Library Tax	137.64
Herkimer, NY 13350	ACRES 7.00			
	EAST-0348157 NRTH-1538267			
	DEED BOOK 806 PG-341			
	FULL MARKET VALUE	230,741		
			TOTAL TAX ---	3,220.64**
			DATE #1	09/30/25
			AMT DUE	3,220.64
***** 113.3-1-30 *****				
	1022 Steuben Rd		ACCT 030000147	BILL 3576
113.3-1-30	210 1 Family Res		BAS STAR 41854	18,770
Simpson William F	Herkimer Centra 213001	16,100	School Tax	3,787.11
Simpson Deanne M	E1 8 6-1	130,000	Library Tax	143.60
1022 Steuben Rd	Hg Tsp L R			
Herkimer, NY 13350	FRNT 172.60 DPTH 255.00			
	ACRES 0.56			
	EAST-0357063 NRTH-1532939			
	DEED BOOK 1150 PG-971			
	FULL MARKET VALUE	240,741		
			TOTAL TAX ---	3,383.91**
			DATE #1	09/30/25
			AMT DUE	3,383.91
***** 113.20-2-18 *****				
	5495 State Route 5 E		ACCT 030005340	BILL 3577
113.20-2-18	210 1 Family Res		School Tax	1,275.97
Sipe Jakob	Herkimer Centra 213001	13,300	Library Tax	48.38
5495 State Route 5 E	N 4	43,800		
Herkimer, NY 13350	N1 14 1 4			
	Bldg H G S L R			
	FRNT 84.00 DPTH 291.60			
	EAST-0370088 NRTH-1528847			
	DEED BOOK 2024 PG-3207			
	FULL MARKET VALUE	81,111		
			TOTAL TAX ---	1,324.35**
			DATE #1	09/30/25
			AMT DUE	1,324.35

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-22.2 *****				
	3349 State Route 28		ACCT 030006420	BILL 3578
113.1-1-22.2	210 1 Family Res		ENH STAR 41834	50,940
Skinner James P	Herkimer Centra 213001	46,400	School Tax	2,563.58
3349 State Rt 28	P Of W1 6 8	88,000	Library Tax	97.21
Herkimer, NY 13350	H G & Lot			
	ACRES 141.20 BANK 140			
	EAST-0358511 NRTH-1541258			
	DEED BOOK 794 PG-563			
	FULL MARKET VALUE	162,963		
			TOTAL TAX ---	1,326.79**
			DATE #1	09/30/25
			AMT DUE	1,326.79
***** 113.3-1-79.4 *****				
	999 Steuben Hill Rd		ACCT 030000246	BILL 3579
113.3-1-79.4	210 1 Family Res		School Tax	122,600
Slifka Daniel	Herkimer Centra 213001	16,200	Library Tax	122,600
Slifka Bethany	P Of W1 8 11	122,600		135.43
999 Steuben Hill Rd	H Sp G L			
Herkimer, NY 13350-9793	FRNT 150.00 DPTH 233.40			
	EAST-0357302 NRTH-1532430			
	DEED BOOK 2025 PG-675			
	FULL MARKET VALUE	227,037		
			TOTAL TAX ---	3,706.97**
			DATE #1	09/30/25
			AMT DUE	3,706.97
***** 113.1-1-6 *****				
	111 Kast Bridge St		ACCT 030010470	BILL 3580
113.1-1-6	210 1 Family Res		ENH STAR 41834	50,940
Slocum Lee A	Herkimer Centra 213001	11,300	School Tax	75,200
111 Kast Bridge St	Old Osborne Hill Rd	75,200	Library Tax	75,200
Herkimer, NY 13350	W1 6 3			83.07
	H B G L R			
	FRNT 85.00 DPTH 211.50			
	EAST-0360982 NRTH-1544070			
	DEED BOOK 802 PG-448			
	FULL MARKET VALUE	139,259		
			TOTAL TAX ---	939.77**
			DATE #1	09/30/25
			AMT DUE	939.77

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-50 *****				
	204 Palisade St		ACCT 030028410	BILL 3581
113.83-1-50	210 1 Family Res		ENH STAR 41834	50,940
Small Frances	Herkimer Centra 213001	11,300	School Tax	2,805.38
Small Irrev Trust Angela	#66,67	96,300	Library Tax	106.38
204 Palisade St	S1 12 7 13,14			
Herkimer, NY 13350	H G Cp 2L R			
	FRNT 122.00 DPTH 135.00			
	EAST-0367498 NRTH-1529892			
	DEED BOOK 1500 PG-520			
	FULL MARKET VALUE	178,333		
TOTAL TAX ---				1,577.76**
				DATE #1 09/30/25
				AMT DUE 1,577.76
***** 113.83-3-35 *****				
	117 Zoller Ave		ACCT 030021600	BILL 3582
113.83-3-35	210 1 Family Res		School Tax	1,718.77
Smith Kayla	Herkimer Centra 213001	9,100	Library Tax	65.17
117 Zoller Ave	Paul Losier	59,000		
Herkimer, NY 13350	N1 13 1 29			
	H G L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0369111 NRTH-1529394			
	DEED BOOK 2021 PG-3304			
	FULL MARKET VALUE	109,259		
TOTAL TAX ---				1,783.94**
				DATE #1 09/30/25
				AMT DUE 1,783.94
***** 113.1-1-10 *****				
	120 West End Rd		ACCT 030001920	BILL 3583
113.1-1-10	210 1 Family Res		BAS STAR 41854	18,770
Smith Kenneth A	Herkimer Centra 213001	9,200	School Tax	2,496.58
Macrina Kathleen	S 7-1	85,700	Library Tax	94.67
120 West End Rd	S1 6 7-1			
Herkimer, NY 13350	H L R			
	FRNT 63.00 DPTH 107.48			
	BANK 184			
	EAST-0361204 NRTH-1543813			
	DEED BOOK 933 PG-270			
	FULL MARKET VALUE	158,704		
TOTAL TAX ---				2,044.45**
				DATE #1 09/30/25
				AMT DUE 2,044.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-11 *****				
	120 West End Rd			ACCT 030001890 BILL 3584
113.1-1-11	331 Com vac w/im		School Tax	7,700 224.31
Smith Kenneth A	Herkimer Centra 213001	5,200	Library Tax	7,700 8.51
Macrina Kathleen	S 7	7,700		
120 West End Rd	S1 6 7			
Herkimer, NY 13350	Bldg Sp L C			
	FRNT 30.00 DPTH 294.00			
	BANK 184			
	EAST-0361243 NRTH-1543676			
	DEED BOOK 933 PG-387			
	FULL MARKET VALUE	14,259		
			TOTAL TAX ---	232.82**
			DATE #1	09/30/25
			AMT DUE	232.82
***** 113.83-4-14.2 *****				
	208 Main Rd			ACCT 030000355 BILL 3585
113.83-4-14.2	210 1 Family Res		BAS STAR 41854	18,770
Smith Living Trust James M	Herkimer Centra 213001	13,000	School Tax	92,000 2,680.11
208 Main Rd	P Of S 1 12 2 14	92,000	Library Tax	92,000 101.63
Herkimer, NY 13350	H G Sp S(2) L R			
	FRNT 101.70 DPTH 274.60			
	ACRES 0.65 BANK 932			
	EAST-0367703 NRTH-1529125			
	DEED BOOK 1613 PG-594			
	FULL MARKET VALUE	170,370		
			TOTAL TAX ---	2,234.94**
			DATE #1	09/30/25
			AMT DUE	2,234.94
***** 113.20-1-22 *****				
	5603 State Route 5			ACCT 030002430 BILL 3586
113.20-1-22	210 1 Family Res		School Tax	92,000 2,680.11
Smith Loretta L	Herkimer Centra 213001	10,900	Library Tax	92,000 101.63
5603 State Route 5	#p10	92,000		
Herkimer, NY 13350	N1 14 5 1			
	H G L R			
	FRNT 100.00 DPTH 150.00			
	EAST-0372171 NRTH-1528287			
	DEED BOOK 1510 PG-912			
	FULL MARKET VALUE	170,370		
			TOTAL TAX ---	2,781.74**
			DATE #1	09/30/25
			AMT DUE	2,781.74

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-57 *****				
	202 Willis Ave			ACCT 030008070 BILL 3587
113.57-1-57	210 1 Family Res		School Tax	74,000 2,155.74
Smith Patricia L	Herkimer Centra 213001	20,100	Library Tax	74,000 81.74
202 Willis Ave	N 2	74,000		
Herkimer, NY 13350	N2 6A 5 2			
	H G L R			
	FRNT 90.00 DPTH 153.10			
	ACRES 0.34			
	EAST-0361285 NRTH-1534709			
	DEED BOOK 2019 PG-480			
	FULL MARKET VALUE	137,037		
TOTAL TAX ---				2,237.48**
				DATE #1 09/30/25
				AMT DUE 2,237.48
***** 113.2-1-4.1 *****				
	Shells Bush Rd			ACCT 030022080 BILL 3588
113.2-1-4.1	312 Vac w/imprv		School Tax	57,400 1,672.16
Smith Ronald E	Herkimer Centra 213001	56,300	Library Tax	57,400 63.41
Smith Jacqueline G	P Of N1 15 9	57,400		
597 Shells Bush Rd	Pole Barn L			
Herkimer, NY 13350	ACRES 63.30			
	EAST-0370623 NRTH-1541866			
	DEED BOOK 894 PG-453			
	FULL MARKET VALUE	106,296		
TOTAL TAX ---				1,735.57**
				DATE #1 09/30/25
				AMT DUE 1,735.57
***** 113.2-1-14 *****				
	597 Shells Bush Rd			ACCT 030000045 BILL 3589
113.2-1-14	210 1 Family Res		ENH STAR 41834	50,940
Smith Ronald E	Herkimer Centra 213001	20,000	School Tax	102,000 2,971.43
Smith Jacqueline G	N 9-2	102,000	Library Tax	102,000 112.67
597 Shells Bush Rd	N1 15 9-2			
Herkimer, NY 13350	H B Sp Cp Gar			
	ACRES 2.40 BANK 023			
	EAST-0370365 NRTH-1540052			
	DEED BOOK 895 PG-104			
	FULL MARKET VALUE	188,889		
TOTAL TAX ---				1,750.10**
				DATE #1 09/30/25
				AMT DUE 1,750.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-36.2 *****				
	891 McKennan Rd			ACCT 030000274 BILL 3590
113.3-1-36.2	210 1 Family Res		School Tax	170,000 4,952.38
Smith Stephen J	Herkimer Centra 213001	19,100	Library Tax	170,000 187.79
Smith Della L	P Of E1 8 5	170,000		
891 McKennan Rd	H G B L Tsp R			
Herkimer, NY 13350	FRNT 250.36 DPTH 227.29			
	ACRES 1.50			
	EAST-0356072 NRTH-1533568			
	DEED BOOK 2019 PG-1011			
	FULL MARKET VALUE	314,815		
TOTAL TAX ---				5,140.17**
				DATE #1 09/30/25
				AMT DUE 5,140.17
***** 114.3-2-45.2 *****				
	311 Eatonville Rd			ACCT 030000309 BILL 3591
114.3-2-45.2	210 1 Family Res		ENH STAR 41834	50,940
Smith Stephen R	Herkimer Centra 213001	23,700	School Tax	110,600 3,221.96
Smith Julie A	P Of W1 20 19	110,600	Library Tax	110,600 122.17
311 Eatonville Rd	H G Cp S L R			
Herkimer, NY 13350	ACRES 5.85			
	EAST-0379631 NRTH-1530835			
	DEED BOOK 765 PG-381			
	FULL MARKET VALUE	204,815		
TOTAL TAX ---				2,010.13**
				DATE #1 09/30/25
				AMT DUE 2,010.13
***** 113.72-1-57.1 *****				
	Beardslee Ave			ACCT 030000214 BILL 3592
113.72-1-57.1	210 1 Family Res		BAS STAR 41854	18,770
Sninchak Jeremiah	Herkimer Centra 213001	3,200	School Tax	125,000 3,641.46
119 Beardslee Ave	H G Shed	125,000	Library Tax	125,000 138.08
Herkimer, NY 13350	FRNT 280.00 DPTH 60.00			
	EAST-0358750 NRTH-1531391			
	DEED BOOK 1490 PG-442			
	FULL MARKET VALUE	231,481		
TOTAL TAX ---				3,232.73**
				DATE #1 09/30/25
				AMT DUE 3,232.73
***** 113.57-1-43 *****				
	123 Willis Ave			ACCT 030027990 BILL 3593
113.57-1-43	210 1 Family Res		School Tax	74,900 2,181.96
Snow Robine	Herkimer Centra 213001	15,500	Library Tax	74,900 82.74
123 Willis Ave	N2 6A 2 11	74,900		
Herkimer, NY 13350-1035	H G L R			
	FRNT 88.68 DPTH 102.20			
	EAST-0361557 NRTH-1534815			
	DEED BOOK 1570 PG-379			
	FULL MARKET VALUE	138,704		
TOTAL TAX ---				2,264.70**
				DATE #1 09/30/25
				AMT DUE 2,264.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-29 *****				
	158 Folts Rd		ACCT 030019800	BILL 3594
113.82-1-29	270 Mfg housing		ENH STAR 41834	30,100
Snyder Janet	Herkimer Centra 213001	13,400	School Tax	876.86
Snyder-Branner Kristen	E 8	30,100	Library Tax	33.25
158 Folts Rd	E1 11 1 8			
Herkimer, NY 13350	Trailer G S L R			
	FRNT 72.20 DPTH 170.50			
PRIOR OWNER ON 3/01/2025	EAST-0365363 NRTH-1530278			
Snyder Janet	DEED BOOK 2025 PG-1974			
	FULL MARKET VALUE	55,741		
TOTAL TAX ---				33.25**
				DATE #1 09/30/25
				AMT DUE 33.25
***** 113.82-1-2 *****				
	123 Piper Rd		ACCT 030000780	BILL 3595
113.82-1-2	210 1 Family Res		School Tax	1,051.65
Soe Aung M	Herkimer Centra 213001	8,200	Library Tax	39.88
123 Piper Rd	W 26	36,100		
Herkimer, NY 13350	W1 11 2 26			
	H L R			
	FRNT 60.00 DPTH 200.00			
	EAST-0365005 NRTH-1529958			
	DEED BOOK 2023 PG-4340			
	FULL MARKET VALUE	66,852		
TOTAL TAX ---				1,091.53**
				DATE #1 09/30/25
				AMT DUE 1,091.53
***** 113.3-1-43.1 *****				
	McKenna Rd		ACCT 030024090	BILL 3596
113.3-1-43.1	314 Rural vac<10		School Tax	314.62
Sokol Paul P	Herkimer Centra 213001	10,800	Library Tax	11.93
542 Locust Rd	F Land	10,800		
Flemington, NJ 08822	FRNT 725.00 DPTH			
	ACRES 5.00			
	EAST-0351402 NRTH-1536585			
	DEED BOOK 2020 PG-5921			
	FULL MARKET VALUE	20,000		
TOTAL TAX ---				326.55**
				DATE #1 09/30/25
				AMT DUE 326.55

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-70.2 *****				
	900 McKennan Rd			ACCT 030000495 BILL 3597
113.3-1-70.2	210 1 Family Res		ENH STAR 41834	50,940
Spanfeiner Gary S	Herkimer Centra 213001	20,900	School Tax	101,000 2,942.30
DeCarr Patricia R	Cp L R	101,000	Library Tax	101,000 111.57
900 McKennan Rd	ACRES 3.30			
Herkimer, NY 13350	EAST-0355918 NRTH-1532992			
	DEED BOOK 2022 PG-2298			
	FULL MARKET VALUE	187,037		
			TOTAL TAX ---	1,719.87**
			DATE #1	09/30/25
			AMT DUE	1,719.87
***** 113.3-1-70.1 *****				
	902 McKennan Rd			ACCT 030024360 BILL 3598
113.3-1-70.1	210 1 Family Res		School Tax	84,400 2,458.71
Spanfelner Samantha J	Herkimer Centra 213001	19,300	Library Tax	84,400 93.23
902 McKennan Rd	H G Sp L R	84,400		
Herkimer, NY 13350	ACRES 1.70			
	EAST-0356144 NRTH-1533164			
	DEED BOOK 2020 PG-306			
	FULL MARKET VALUE	156,296		
			TOTAL TAX ---	2,551.94**
			DATE #1	09/30/25
			AMT DUE	2,551.94
***** 113.20-2-76 *****				
	116 Elm Ave			ACCT 030024420 BILL 3599
113.20-2-76	210 1 Family Res		BAS STAR 41854	18,770
Spellla James Michael	Herkimer Centra 213001	10,300	School Tax	77,300 2,251.88
116 Elm Ave	Life Walt & Pauline Spell	77,300	Library Tax	77,300 85.39
Herkimer, NY 13350	E1 14 1 98,99 #19,20			
	H G 2L R			
	FRNT 100.00 DPTH 122.00			
	EAST-0371738 NRTH-1528610			
	DEED BOOK 710 PG-395			
	FULL MARKET VALUE	143,148		
			TOTAL TAX ---	1,790.47**
			DATE #1	09/30/25
			AMT DUE	1,790.47
***** 113.4-1-35 *****				
	269 Pine Grove Rd			ACCT 030012720 BILL 3600
113.4-1-35	210 1 Family Res		School Tax	115,700 3,370.53
Spence Kelly	Herkimer Centra 213001	14,900	Library Tax	115,700 127.81
269 Pine Grove Rd	W 30	115,700		
Herkimer, NY 13350	W1 17 30			
	H G Sp L R			
	FRNT 182.00 DPTH 167.00			
	EAST-0369836 NRTH-1531952			
	DEED BOOK 2022 PG-1412			
	FULL MARKET VALUE	214,259		
			TOTAL TAX ---	3,498.34**
			DATE #1	09/30/25
			AMT DUE	3,498.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.1-1-40.111 *****				
	4530 State Route 5 W			ACCT 030000492 BILL 3601
120.1-1-40.111	830 Communicatin		School Tax	231,800 6,752.72
Sprint Spectrum LP Property Ta	Herkimer Centra 213001	0	Library Tax	231,800 256.05
T-Mobile	Comm Tower/ W Bldg	231,800		
PO Box 85022	ACRES 1.00			
Bellevue, WA 98015	EAST-0316710 NRTH-1100820			
	FULL MARKET VALUE	429,259		
TOTAL TAX ---				7,008.77**
				DATE #1 09/30/25
				AMT DUE 7,008.77
***** 106.4-3-9.3 *****				
	340 Smith Rd			BILL 3602
106.4-3-9.3	312 Vac w/imprv		School Tax	30,000 873.95
Stack Elizabeth	Herkimer Centra 213001	15,000	Library Tax	30,000 33.14
340 Smith Rd	V/L	30,000		
Herkimer, NY 13350	ACRES 2.00			
	EAST-0368206 NRTH-1543365			
	DEED BOOK 1455 PG-21			
	FULL MARKET VALUE	55,556		
TOTAL TAX ---				907.09**
				DATE #1 09/30/25
				AMT DUE 907.09
***** 113.83-2-12 *****				
	106 Clayton Ave			ACCT 030017010 BILL 3603
113.83-2-12	210 1 Family Res		BAS STAR 41854	18,770
Stalteri Marianne L	Herkimer Centra 213001	15,500	School Tax	82,000 2,388.79
106 Clayton Ave	#6,7,8	82,000	Library Tax	82,000 90.58
Herkimer, NY 13350	N1 12 9 1,7,8			
	H G Tsp D S 3L R			
	FRNT 280.00 DPTH 167.54			
	BANK 035			
	EAST-0368223 NRTH-1529978			
	DEED BOOK 786 PG-728			
	FULL MARKET VALUE	151,852		
TOTAL TAX ---				1,932.57**
				DATE #1 09/30/25
				AMT DUE 1,932.57
***** 113.20-1-7 *****				
	117 Eastwood Dr			ACCT 030000101 BILL 3604
113.20-1-7	210 1 Family Res		BAS STAR 41854	18,770
Stalteri Michael A	Herkimer Centra 213001	9,700	School Tax	127,100 3,702.63
Stalteri April Lynn	W1 20A 15-5	127,100	Library Tax	127,100 140.40
117 Eastwood Dr	H G S SP L R			
Herkimer, NY 13350	FRNT 100.50 DPTH 92.10			
	BANK 035			
	EAST-0372362 NRTH-1528747			
	DEED BOOK 849 PG-150			
	FULL MARKET VALUE	235,370		
TOTAL TAX ---				3,296.23**
				DATE #1 09/30/25
				AMT DUE 3,296.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-51 *****				
	207 Downey Ave		ACCT 030001140	BILL 3605
113.83-1-51	210 1 Family Res		ENH STAR 41834	50,940
Stanley Earl	Herkimer Centra 213001	11,200	School Tax	2,525.71
Stanley Beverly	S 11 12	86,700	Library Tax	95.77
207 Downey Ave	S1 12 7 11,12			
Herkimer, NY 13350	H G 2Lots R			
	FRNT 90.00 DPTH 181.00			
	EAST-0367588 NRTH-1529910			
	DEED BOOK 1545 PG-921			
	FULL MARKET VALUE	160,556		
TOTAL TAX ---				1,287.48**
				DATE #1 09/30/25
				AMT DUE 1,287.48
***** 113.4-1-6 *****				
	512 Folts Rd		ACCT 030024660	BILL 3606
113.4-1-6	484 1 use sm bld		School Tax	3,556.97
Stark Martha A	Herkimer Centra 213001	19,600	Library Tax	134.87
Stark Michael W	E 19	122,100		
512 Folts Rd	E1 17 19			
Herkimer, NY 13350	Bldgs H G L R			
	ACRES 2.20			
	EAST-0365319 NRTH-1535763			
	DEED BOOK 1533 PG-344			
	FULL MARKET VALUE	226,111		
TOTAL TAX ---				3,691.84**
				DATE #1 09/30/25
				AMT DUE 3,691.84
***** 113.4-1-7 *****				
	Folts Rd		ACCT 030022710	BILL 3607
113.4-1-7	314 Rural vac<10		School Tax	279.66
Stark Michael W	Herkimer Centra 213001	9,600	Library Tax	10.60
512 Folts Rd	E 14B	9,600		
Herkimer, NY 13350	E1 17 14B			
	G(2) L R			
	FRNT 120.00 DPTH 187.00			
	ACRES 0.33			
	EAST-0365247 NRTH-1535657			
	DEED BOOK 1533 PG-341			
	FULL MARKET VALUE	17,778		
TOTAL TAX ---				290.26**
				DATE #1 09/30/25
				AMT DUE 290.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-17.2 *****				
	Folts Rd			ACCT 030000500 BILL 3608
113.4-1-17.2	311 Res vac land		School Tax	14,200 413.67
Stark Michael W	Herkimer Centra 213001	14,200	Library Tax	14,200 15.69
512 Folts Rd	V1	14,200		
Herkimer, NY 13350	FRNT 108.00 DPTH 259.00			
	ACRES 0.69			
	EAST-0365074 NRTH-1535612			
	DEED BOOK 1533 PG-338			
	FULL MARKET VALUE	26,296		
TOTAL TAX ---				429.36**
				DATE #1 09/30/25
				AMT DUE 429.36
***** 113.2-1-35 *****				
	611 Folts Rd			ACCT 030025620 BILL 3609
113.2-1-35	210 1 Family Res		ENH STAR 41834	50,940
Steele Trust Dtd 8/22/2018 Jef	Herkimer Centra 213001	15,300	School Tax	71,500 2,082.91
Edgar Steele	E 2-3	71,500	Library Tax	71,500 78.98
611 Folts Rd	E1 17 2-3			
Herkimer, NY 13350	H G(2) L R			
	FRNT 226.00 DPTH 141.00			
	ACRES 0.27			
	EAST-0364571 NRTH-1537662			
	DEED BOOK 2018 PG-4130			
	FULL MARKET VALUE	132,407		
TOTAL TAX ---				827.89**
				DATE #1 09/30/25
				AMT DUE 827.89
***** 113.20-2-50 *****				
	111 Walnut Ave			ACCT 030006510 BILL 3610
113.20-2-50	210 1 Family Res		BAS STAR 41854	18,770
Stone Anne	Herkimer Centra 213001	10,300	School Tax	100,000 2,913.16
111 Walnut Ave	#69,70	100,000	Library Tax	100,000 110.46
Herkimer, NY 13350	W1 14 1 43,44			
	H S 2L Gar			
	FRNT 100.00 DPTH 123.00			
	EAST-0371269 NRTH-1528578			
	DEED BOOK 2019 PG-4424			
	FULL MARKET VALUE	185,185		
TOTAL TAX ---				2,476.82**
				DATE #1 09/30/25
				AMT DUE 2,476.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				113.20-2-51 *****
	Walnut Ave			ACCT 030006540 BILL 3611
113.20-2-51	311 Res vac land		School Tax	900 26.22
Stone Robert	Herkimer Centra 213001	800	Library Tax	900 0.99
Stone Anna	#68	900		
111 Walnut Ave	W1 14 1 45			
Herkimer, NY 13350	V L L			
	FRNT 50.00 DPTH 123.00			
	EAST-0371255 NRTH-1528649			
	DEED BOOK 908 PG-630			
	FULL MARKET VALUE	1,667		
TOTAL TAX ---				27.21**
				DATE #1 09/30/25
				AMT DUE 27.21
*****				113.3-2-9 *****
	135 Sokol Rd			BILL 3612
113.3-2-9	312 Vac w/imprv		School Tax	24,800 722.46
Stowell Luke C	Herkimer Centra 213001	9,800	Library Tax	24,800 27.39
PO Box 746	Gar L P/B	24,800		
Herrkimer, NY 13350	ACRES 3.70			
	EAST-0350136 NRTH-1536831			
	DEED BOOK 1607 PG-360			
	FULL MARKET VALUE	45,926		
TOTAL TAX ---				749.85**
				DATE #1 09/30/25
				AMT DUE 749.85
*****				106.4-3-7.1 *****
	404 Fiddletown Rd			ACCT 030002610 BILL 3613
106.4-3-7.1	242 Rur1 res&rec		School Tax	160,000 4,661.06
Stoyan Pavel	Herkimer Centra 213001	71,300	Library Tax	160,000 176.74
Stoyan Svetlana	E 3	160,000		
1320 Rutger Rd	E1 15 3			
Utica, NY 13501	Trlr Bldg			
	FRNT 847.00 DPTH			
	ACRES 70.00			
	EAST-0366979 NRTH-1545136			
	DEED BOOK 2020 PG-3458			
	FULL MARKET VALUE	296,296		
TOTAL TAX ---				4,837.80**
				DATE #1 09/30/25
				AMT DUE 4,837.80
*****				*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.74-1-8 *****				
	191 Folts Rd			ACCT 030028590 BILL 3614
113.74-1-8	210 1 Family Res		ENH STAR 41834	50,940
Streeter Edward M	Herkimer Centra 213001	12,600	School Tax	1,864.43
191 Folts Rd	W 7	64,000	Library Tax	70.70
Herkimer, NY 13350	W1 11 2 7			
	H G S L R			
	FRNT 102.00 DPTH 215.00			
	ACRES 0.47			
	EAST-0364866 NRTH-1530665			
	DEED BOOK 1442 PG-864			
	FULL MARKET VALUE	118,519		
			TOTAL TAX ---	601.13**
			DATE #1	09/30/25
			AMT DUE	601.13
***** 113.20-1-38 *****				
	5651 State Route 5 E			ACCT 030014910 BILL 3615
113.20-1-38	210 1 Family Res		School Tax	100,300 2,921.90
Strobeck Tyler L	Herkimer Centra 213001	20,100	Library Tax	110.79
5651 State Route 5 E	#2	100,300		
Herkimer, NY 13350	N1 20 15M			
	H G Bldg S L R			
	ACRES 2.50			
	EAST-0373222 NRTH-1528310			
	DEED BOOK 2022 PG-2723			
	FULL MARKET VALUE	185,741		
			TOTAL TAX ---	3,032.69**
			DATE #1	09/30/25
			AMT DUE	3,032.69
***** 113.3-1-42 *****				
	703 McKennan Rd			ACCT 030002400 BILL 3616
113.3-1-42	210 1 Family Res		BAS STAR 41854	18,770
Stukey Gary W	Herkimer Centra 213001	19,600	School Tax	3,334.47
Stukey Susan M	N 3-1	114,462	Library Tax	126.44
703 McKennan Rd	N1 8 3-1			
Herkimer, NY 13350	H G Sp S Cp L R			
	ACRES 2.10			
	EAST-0352886 NRTH-1535625			
	DEED BOOK 00577 PG-00287			
	FULL MARKET VALUE	211,967		
			TOTAL TAX ---	2,914.11**
			DATE #1	09/30/25
			AMT DUE	2,914.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-1 *****				
	5446 State Route 5E			ACCT 030013890 BILL 3617
113.20-2-1	322 Rural vac>10		School Tax	16,400 477.76
Stumpin By Mike LLC	Herkimer Centra 213001	16,400	Library Tax	16,400 18.12
557 Old State Rd	S1 19 3	16,400		
Poland, NY 13431	Storage Barn			
	ACRES 11.80			
	EAST-0368805 NRTH-1528561			
	DEED BOOK 1610 PG-872			
	FULL MARKET VALUE	30,370		
TOTAL TAX ---				495.88**
				DATE #1 09/30/25
				AMT DUE 495.88
***** 113.83-4-12 *****				
	192 Main St Eh			ACCT 030016740 BILL 3618
113.83-4-12	210 1 Family Res		ENH STAR 41834	50,940
Sudakow Harold M	Herkimer Centra 213001	11,300	School Tax	59,500 1,733.33
Dodson Melissa L	S 14A	59,500	Library Tax	59,500 65.73
192 Main Rd	S1 12 2 14A			
Herkimer, NY 13350	H G L R			
	FRNT 105.00 DPTH 265.00			
	EAST-0367396 NRTH-1529172			
	DEED BOOK 2021 PG-6399			
	FULL MARKET VALUE	110,185		
TOTAL TAX ---				465.06**
				DATE #1 09/30/25
				AMT DUE 465.06
***** 113.20-2-33 *****				
	117 Laurel Ave			ACCT 030003900 BILL 3619
113.20-2-33	210 1 Family Res		BAS STAR 41854	18,770
Suhr Diane	Herkimer Centra 213001	10,300	School Tax	89,600 2,610.20
117 Laurel Ave	W1 14 1 19,20	89,600	Library Tax	89,600 98.97
Herkimer, NY 13350	H G S 2L R			
	FRNT 100.00 DPTH 123.00			
	BANK 035			
	EAST-0370921 NRTH-1528842			
	DEED BOOK 910 PG-614			
	FULL MARKET VALUE	165,926		
TOTAL TAX ---				2,162.36**
				DATE #1 09/30/25
				AMT DUE 2,162.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-78.4 *****				
	177 Farber Ln		ACCT 0300000523	BILL 3620
113.1-1-78.4	210 1 Family Res		BAS STAR 41854	18,770
Suits Thomas	Herkimer Centra 213001	13,500	School Tax	1,785.77
177 Farber Ln	H B L TSP	61,300	Library Tax	67.71
Herkimer, NY 13350	FRNT 146.00 DPTH 146.00			
	EAST-0361295 NRTH-1539791			
	DEED BOOK 898 PG-629			
	FULL MARKET VALUE	113,519		
			TOTAL TAX ---	1,306.68**
			DATE #1	09/30/25
			AMT DUE	1,306.68
***** 113.82-1-57 *****				
	Downey Ave		ACCT 030020040	BILL 3621
113.82-1-57	311 Res vac land		School Tax	69.92
Sullivan Stephanie	Herkimer Centra 213001	2,400	Library Tax	2.65
403 Downey Ave	S 16	2,400		
Herkimer, NY 13350	S1 12 1 16			
	V L L			
	FRNT 84.50 DPTH 150.00			
	EAST-0366788 NRTH-1529706			
	DEED BOOK 2022 PG-1283			
	FULL MARKET VALUE	4,444		
			TOTAL TAX ---	72.57**
			DATE #1	09/30/25
			AMT DUE	72.57
***** 113.82-1-58 *****				
	403 Downey Ave		ACCT 030020310	BILL 3622
113.82-1-58	210 1 Family Res		School Tax	2,356.75
Sullivan Stephanie	Herkimer Centra 213001	10,400	Library Tax	89.36
403 Downey Ave	S 1	80,900		
Herkimer, NY 13350	S1 12 1 17			
	H G Tsp S L R			
	FRNT 84.50 DPTH 150.00			
	EAST-0366867 NRTH-1529727			
	DEED BOOK 2022 PG-1283			
	FULL MARKET VALUE	149,815		
			TOTAL TAX ---	2,446.11**
			DATE #1	09/30/25
			AMT DUE	2,446.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-41 *****				
	118 Laurel Ave			ACCT 030014430 BILL 3623
113.20-2-41	210 1 Family Res		ENH STAR 41834	50,940
Surace Samuel A	Herkimer Centra 213001	10,300	School Tax	92,900 2,706.33
Surace Maryellen M	#80,81	92,900	Library Tax	92,900 102.62
118 Laurel Ave	E1 14 1 31,32			
Herkimer, NY 13350	H G S 2L R			
	FRNT 100.00 DPTH 123.00			
	EAST-0371081 NRTH-1528953			
	DEED BOOK 1449 PG-555			
	FULL MARKET VALUE	172,037		
			TOTAL TAX ---	1,474.95**
			DATE #1	09/30/25
			AMT DUE	1,474.95
***** 113.1-3-2 *****				
	Baum Rd			ACCT 030000181 BILL 3624
113.1-3-2	311 Res vac land		School Tax	11,300 329.19
Swieton George	Herkimer Centra 213001	11,300	Library Tax	11,300 12.48
Swieton Joan	S1 7 2-17	11,300		
578 Baum Rd	V Land			
Frankfort, NY 13340	FRNT 208.00 DPTH 300.00			
	ACRES 2.00			
	EAST-0314295 NRTH-1116050			
	DEED BOOK 683 PG-827			
	FULL MARKET VALUE	20,926		
			TOTAL TAX ---	341.67**
			DATE #1	09/30/25
			AMT DUE	341.67
***** 113.1-3-6 *****				
	Baum Rd			ACCT 030000185 BILL 3625
113.1-3-6	314 Rural vac<10		School Tax	8,400 244.71
Swieton George	Herkimer Centra 213001	8,400	Library Tax	8,400 9.28
578 Baum Rd	P Of S1 7 2-21	8,400		
Frankfort, NY 13340	V Land			
	ACRES 1.90			
	EAST-0313695 NRTH-1116225			
	DEED BOOK 691 PG-264			
	FULL MARKET VALUE	15,556		
			TOTAL TAX ---	253.99**
			DATE #1	09/30/25
			AMT DUE	253.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-3-20 *****				
	578 Baum Rd			ACCT 030020820 BILL 3626
113.1-3-20	210 1 Family Res		BAS STAR 41854	18,770
Swieton George R	Herkimer Centra 213001	14,800	School Tax	91,700 2,671.37
Swieton Joan A	S1 7 2-3	91,700	Library Tax	91,700 101.29
578 Baum Rd	H G S L R			
Frankfort, NY 13340	ACRES 1.50 BANK 184			
	EAST-0313890 NRTH-1116153			
	DEED BOOK 658 PG-498			
	FULL MARKET VALUE	169,815		
TOTAL TAX ---				2,225.86**
				DATE #1 09/30/25
				AMT DUE 2,225.86
***** 114.1-3-10 *****				
	899 Shells Bush Rd			ACCT 030000438 BILL 3627
114.1-3-10	210 1 Family Res		BAS STAR 41854	18,770
Swieton Lori L	Herkimer Centra 213001	28,600	School Tax	118,300 3,446.27
899 Shells Bush Rd	H G L	118,300	Library Tax	118,300 130.68
Herkimer, NY 13350	ACRES 9.80			
	EAST-0376381 NRTH-1541524			
	DEED BOOK 1191 PG-190			
	FULL MARKET VALUE	219,074		
TOTAL TAX ---				3,030.15**
				DATE #1 09/30/25
				AMT DUE 3,030.15
***** 114.3-2-20 *****				
	361 Burt Rd			ACCT 030014640 BILL 3628
114.3-2-20	314 Rural vac<10		School Tax	8,800 256.36
Tabor Rexford K	Herkimer Centra 213001	8,800	Library Tax	8,800 9.72
Tabor Julie A	N 14A	8,800		
361 Burt Rd	N1 18 14A			
Herkimer, NY	V L L			
	FRNT 515.00 DPTH			
	ACRES 2.30 BANK 184			
	EAST-0377724 NRTH-1534986			
	DEED BOOK 933 PG-51			
	FULL MARKET VALUE	16,296		
TOTAL TAX ---				266.08**
				DATE #1 09/30/25
				AMT DUE 266.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-21 *****				
	361 Burt Rd			ACCT 030014610 BILL 3629
114.3-2-21	210 1 Family Res		BAS STAR 41854	18,770
Tabor Rexford K	Herkimer Centra 213001	18,500	School Tax	2,368.40
Tabor Julie A	N 15A	81,300	Library Tax	89.81
361 Burt Rd	N1 18 15A			
Herkimer, NY	H G L R			
	FRNT 180.00 DPTH 243.00			
	BANK 184			
	EAST-0378000 NRTH-1534938			
	DEED BOOK 933 PG-51			
	FULL MARKET VALUE	150,556		
			TOTAL TAX ---	1,911.41**
			DATE #1	09/30/25
			AMT DUE	1,911.41
***** 114.3-2-30 *****				
	Burt Rd			ACCT 030014670 BILL 3630
114.3-2-30	314 Rural vac<10		School Tax	107.79
Tabor Rexford K	Herkimer Centra 213001	3,700	Library Tax	4.09
Tabor Julie A	S 15B	3,700		
361 Burt Rd	S1 18 15B			
Herkimer, NY	V L L			
	FRNT 185.00 DPTH 130.00			
	BANK 184			
	EAST-0378012 NRTH-1534715			
	DEED BOOK 933 PG-51			
	FULL MARKET VALUE	6,852		
			TOTAL TAX ---	111.88**
			DATE #1	09/30/25
			AMT DUE	111.88
***** 113.20-2-80.8 *****				
	126 Walnut Ave			ACCT 030000283 BILL 3631
113.20-2-80.8	210 1 Family Res		School Tax	3,000.56
Tamburrino Frank	Herkimer Centra 213001	3,300	Library Tax	113.78
Tamburrino Mary F	H G L R	103,000		
124 Walnut Ave	FRNT 133.70 DPTH 130.10			
Herkimer, NY 13350-1429	ACRES 0.41			
	EAST-0371333 NRTH-1529234			
	DEED BOOK 729 PG-178			
	FULL MARKET VALUE	190,741		
			TOTAL TAX ---	3,114.34**
			DATE #1	09/30/25
			AMT DUE	3,114.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-58 *****				
	124 Walnut Ave			ACCT 030025260 BILL 3632
113.20-2-58	210 1 Family Res		ENH STAR 41834	50,940
Tamburrino Frank J	Herkimer Centra 213001	11,700	School Tax	85,000 2,476.19
Tamburrino Mary	E 56 57	85,000	Library Tax	85,000 93.89
124 Walnut Ave	E1 14 1 56,57			
Herkimer, NY 13350	H G S 2L R			
	FRNT 138.60 DPTH 131.00			
	EAST-0371352 NRTH-1529104			
	DEED BOOK 2017 PG-900			
	FULL MARKET VALUE	157,407		
TOTAL TAX ---				1,236.08**
				DATE #1 09/30/25
				AMT DUE 1,236.08
***** 113.3-1-37 *****				
	851 McKennan Rd			ACCT 030000095 BILL 3633
113.3-1-37	210 1 Family Res		ENH STAR 41834	50,940
Tangorra Craig	Herkimer Centra 213001	12,800	School Tax	92,700 2,700.50
Tangorra Mckenzie	E1 8 5-5	92,700	Library Tax	92,700 102.40
851 McKennan Rd	H G S L R			
Herkimer, NY 13350	FRNT 100.00 DPTH 226.76			
	EAST-0355398 NRTH-1534016			
PRIOR OWNER ON 3/01/2025	DEED BOOK 2025 PG-2857			
Wattenschaidt Irrtev Trust Jam	FULL MARKET VALUE	171,667		
TOTAL TAX ---				1,468.90**
				DATE #1 09/30/25
				AMT DUE 1,468.90
***** 113.3-1-38 *****				
	851 McKennan Rd			ACCT 030014911 BILL 3634
113.3-1-38	314 Rural vac<10		School Tax	3,400 99.05
Tangorra Craig	Herkimer Centra 213001	3,400	Library Tax	3,400 3.76
Tangorra Mckenzie	E 5-4	3,400		
851 McKennan Rd	E1 8 5-4			
Herkimer, NY 13350	V1 L			
	FRNT 100.00 DPTH 226.43			
PRIOR OWNER ON 3/01/2025	EAST-0355315 NRTH-1534075			
Wattenschaidt Irrtev Trust Jam	DEED BOOK 2025 PG-2857			
	FULL MARKET VALUE	6,296		
TOTAL TAX ---				102.81**
				DATE #1 09/30/25
				AMT DUE 102.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-2 *****				
	405 West St			ACCT 030023040 BILL 3635
113.83-1-2	210 1 Family Res		School Tax	88,800 2,586.89
Tangorra Craig	Herkimer Centra 213001	13,300	Library Tax	88,800 98.09
405 West St	W1 12 13 3	88,800		
Herkimer, NY 13350	H G(2) L R			
	FRNT 175.00 DPTH 140.00			
	EAST-0366806 NRTH-1530422			
	DEED BOOK 2017 PG-4602			
	FULL MARKET VALUE	164,444		
TOTAL TAX ---				2,684.98**
				DATE #1 09/30/25
				AMT DUE 2,684.98
***** 113.3-1-62 *****				
	810 McKennan Rd			ACCT 030022500 BILL 3636
113.3-1-62	210 1 Family Res		School Tax	210,000 6,117.65
Tangorra Frank	Herkimer Centra 213001	35,000	Library Tax	210,000 231.97
Tangorra Nancy	W 8F-1	210,000		
810 McKennan Rd	W1 8 8F-1			
Herkimer, NY 13350	H 2G SP L R			
	ACRES 2.40			
	EAST-0354419 NRTH-1534065			
	DEED BOOK 875 PG-395			
	FULL MARKET VALUE	388,889		
TOTAL TAX ---				6,349.62**
				DATE #1 09/30/25
				AMT DUE 6,349.62
***** 113.3-1-63 *****				
	834 McKennan Rd			ACCT 030022410 BILL 3637
113.3-1-63	311 Res vac land		School Tax	8,700 253.45
Tangorra Frank	Herkimer Centra 213001	8,700	Library Tax	8,700 9.61
Tangorra Nancy	W 8F	8,700		
810 McKennan Rd	W1 8 8F			
Herkimer, NY 13350	L R			
	ACRES 2.40			
	EAST-0354565 NRTH-1533976			
	DEED BOOK 1543 PG-834			
	FULL MARKET VALUE	16,111		
TOTAL TAX ---				263.06**
				DATE #1 09/30/25
				AMT DUE 263.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-64 *****				
	834 McKennan Rd			ACCT 030022440 BILL 3638
113.3-1-64	210 1 Family Res		School Tax	104,000 3,029.69
Tangorra Frank	Herkimer Centra 213001	22,500	Library Tax	104,000 114.88
810 McKennan Rd	Life Estate S&m Servadio	104,000		
Herkimer, NY 13350	W1 8 8E			
	H G Bldg Lot R			
	ACRES 4.80			
	EAST-0354778 NRTH-1533837			
	DEED BOOK 2024 PG-3053			
	FULL MARKET VALUE	192,593		
			TOTAL TAX ---	3,144.57**
			DATE #1	09/30/25
			AMT DUE	3,144.57
***** 113.1-2-7.1 *****				
	Steuben Rd			ACCT 030000164 BILL 3639
113.1-2-7.1	322 Rural vac>10		School Tax	13,200 384.54
Tangorra James	Herkimer Centra 213001	13,200	Library Tax	13,200 14.58
1259 Steuben Hill Rd	P Of W1 6 11-10	13,200		
Herkimer, NY 13350	V Land			
	FRNT 50.00 DPTH			
	ACRES 14.00			
	EAST-0355521 NRTH-1536558			
	DEED BOOK 2023 PG-2986			
	FULL MARKET VALUE	24,444		
			TOTAL TAX ---	399.12**
			DATE #1	09/30/25
			AMT DUE	399.12
***** 113.1-2-8 *****				
	1259 Steuben Hill Rd			ACCT 030000128 BILL 3640
113.1-2-8	210 1 Family Res		School Tax	191,400 5,575.80
Tangorra James	Herkimer Centra 213001	23,300	Library Tax	191,400 211.43
1259 Steuben Hill Rd	113.1-2-8	191,400		
Herkimer, NY 13350	S1 6 11-7			
	H G Bldg & L R			
	ACRES 5.50			
	EAST-0355818 NRTH-1537005			
	DEED BOOK 2023 PG-2986			
	FULL MARKET VALUE	354,444		
			TOTAL TAX ---	5,787.23**
			DATE #1	09/30/25
			AMT DUE	5,787.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-67 *****				
	167 Sokol Rd			ACCT 030024060 BILL 3641
113.1-1-67	210 1 Family Res		School Tax	94,200 2,744.20
Tarasenko Zhanna	Herkimer Centra 213001	19,600	Library Tax	94,200 104.06
Tarasenko Yuriy	Life Use Michael Sokol	94,200		
167 Sokol Rd	S1 7 3-3			
Herkimer, NY 13350	H G(2) S L R			
	FRNT 330.00 DPTH			
	ACRES 1.80			
	EAST-0349503 NRTH-1536447			
	DEED BOOK 2022 PG-2350			
	FULL MARKET VALUE	174,444		
TOTAL TAX ---				2,848.26**
				DATE #1 09/30/25
				AMT DUE 2,848.26
***** 113.82-1-59 *****				
	402 Downey Ave			ACCT 030005850 BILL 3642
113.82-1-59	210 1 Family Res		School Tax	95,800 2,790.81
Tarbox Dawn M	Herkimer Centra 213001	9,800	Library Tax	95,800 105.82
402 Downey Ave	Life Use Mary R Ervin	95,800		
Herkimer, NY 13350	N1 12 12 8			
	H G S L R			
	FRNT 63.50 DPTH 150.00			
	EAST-0366825 NRTH-1529931			
	DEED BOOK 2020 PG-5599			
	FULL MARKET VALUE	177,407		
TOTAL TAX ---				2,896.63**
				DATE #1 09/30/25
				AMT DUE 2,896.63
***** 113.82-1-60 *****				
	402 Downey Ave			ACCT 030005820 BILL 3643
113.82-1-60	311 Res vac land		School Tax	1,900 55.35
Tarbox Dawn M	Herkimer Centra 213001	1,900	Library Tax	1,900 2.10
402 Downey Ave	Life Use Mary R Ervin	1,900		
Herkimer, NY 13350	N1 12 12 9			
	V L L			
	FRNT 63.50 DPTH 150.00			
	EAST-0366769 NRTH-1529914			
	DEED BOOK 2020 PG-5599			
	FULL MARKET VALUE	3,519		
TOTAL TAX ---				57.45**
				DATE #1 09/30/25
				AMT DUE 57.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-72.2 *****				
	924 McKennan Rd		ACCT 030000138	BILL 3644
113.3-1-72.2	210 1 Family Res		ENH STAR 41834	50,940
Teachout David	Herkimer Centra 213001	11,500	School Tax	3,641.46
Teachout Gisel	P Of Wl 8 12-2	125,000	Library Tax	138.08
924 McKennan Rd	H Sp S Gar/attic			
Herkimer, NY 13350	FRNT 100.00 DPTH 175.00			
	ACRES 0.40			
	EAST-0356511 NRTH-1532992			
	DEED BOOK 677 PG-189			
	FULL MARKET VALUE	231,481		
TOTAL TAX ---				2,445.54**
				DATE #1 09/30/25
				AMT DUE 2,445.54
***** 113.1-1-30 *****				
	1547 Steuben Rd		ACCT 030027330	BILL 3645
113.1-1-30	270 Mfg housing		School Tax	2,155.74
Tebo Roger W	Herkimer Centra 213001	12,900	Library Tax	81.74
1547 Steuben Rd	N 2-1 2-2	74,000		
Herkimer, NY 13350	N1 7 2-1,2-2			
	Trl Gar Sh 2 lot			
	FRNT 200.00 DPTH 115.00			
	EAST-0351441 NRTH-1540906			
	DEED BOOK 2023 PG-2406			
	FULL MARKET VALUE	137,037		
TOTAL TAX ---				2,237.48**
				DATE #1 09/30/25
				AMT DUE 2,237.48
***** 113.1-3-13.2 *****				
	Baum Rd			BILL 3646
113.1-3-13.2	314 Rural vac<10		School Tax	43.70
Tebo Roger W	Herkimer Centra 213001	1,500	Library Tax	1.66
1547 Steuben Rd	V/L	1,500		
Herkimer, NY 13350	FRNT 50.00 DPTH 205.00			
	EAST-0351367 NRTH-1540924			
	DEED BOOK 2023 PG-2406			
	FULL MARKET VALUE	2,778		
TOTAL TAX ---				45.36**
				DATE #1 09/30/25
				AMT DUE 45.36
***** 121.1-3-4 *****				
	151 Smalls Bush Rd		ACCT 030025500	BILL 3647
121.1-3-4	210 1 Family Res		School Tax	2,295.57
Terico Mary Theresa	Herkimer Centra 213001	10,600	Library Tax	87.04
Terico Josephine L	H G L R	78,800		
151 Smalls Bush Rd	FRNT 80.00 DPTH 167.00			
Herkimer, NY 13350	ACRES 0.37			
	EAST-0373875 NRTH-1528696			
	DEED BOOK 1076 PG-442			
	FULL MARKET VALUE	145,926		
TOTAL TAX ---				2,382.61**
				DATE #1 09/30/25
				AMT DUE 2,382.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-2-28 *****				
	100 East St			ACCT 030008460 BILL 3648
113.83-2-28	210 1 Family Res		School Tax	102,800 2,994.73
Tero Abigail L	Herkimer Centra 213001	10,000	Library Tax	102,800 113.56
Werenczak Mitchell E	#13	102,800		
205 Walnut St	N1 12 5 7			
Herkimer, NY 13350	H G S L R			
	FRNT 100.00 DPTH 110.00			
PRIOR OWNER ON 3/01/2025	EAST-0367782 NRTH-1529357			
Bunce Vanessa	DEED BOOK 2025 PG-2226			
	FULL MARKET VALUE	190,370		
TOTAL TAX ---				3,108.29**
				DATE #1 09/30/25
				AMT DUE 3,108.29
***** 113.57-1-60 *****				
	208 Willis Ave			ACCT 030020550 BILL 3649
113.57-1-60	210 1 Family Res		BAS STAR 41854	18,770
Tero William A	Herkimer Centra 213001	18,500	School Tax	78,800 2,295.57
Tero Lori L	W2 6A 5 5	78,800	Library Tax	78,800 87.04
208 Willis Ave	H G S L R			
Herkimer, NY 13350	FRNT 80.00 DPTH 153.00			
	BANK 730			
	EAST-0361143 NRTH-1534507			
	DEED BOOK 900 PG-621			
	FULL MARKET VALUE	145,926		
TOTAL TAX ---				1,835.81**
				DATE #1 09/30/25
				AMT DUE 1,835.81
***** 120.1-1-11 *****				
	4797 State Route 5			ACCT 030023940 BILL 3650
120.1-1-11	331 Com vac w/im		School Tax	39,400 1,147.79
The Herkimer Business Park LLC	Herkimer Centra 213001	37,700	Library Tax	39,400 43.52
PO Box 495	N 108	39,400		
Herkimer, NY 13350	N1 10 108			
	Bldgs & Lot			
	ACRES 15.50			
	EAST-0357428 NRTH-1526040			
	DEED BOOK 2023 PG-4229			
	FULL MARKET VALUE	72,963		
TOTAL TAX ---				1,191.31**
				DATE #1 09/30/25
				AMT DUE 1,191.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.1-1-12 *****				
4781,4797	State Route 5/State St			ACCT 030009480 BILL 3651
120.1-1-12	464 Office bldg.		School Tax	175,100 5,100.95
The Herkimer Business Park LLC	Herkimer Centra 213001	27,800	Library Tax	175,100 193.42
PO Box 495	N1 10 8A	175,100		
Herkimer, NY 13350	Bldg & Land C			
	ACRES 3.50			
	EAST-0356712 NRTH-1525417			
	DEED BOOK 2023 PG-4229			
	FULL MARKET VALUE	324,259		
TOTAL TAX ---				5,294.37**
				DATE #1 09/30/25
				AMT DUE 5,294.37
***** 106.2-2-1.2 *****				
	State Route 28			ACCT 030122341 BILL 3652
106.2-2-1.2	400 Commercial		School Tax	101,000 2,942.30
The Neighborhood Center Inc	Herkimer Centra 213001	60,000	Library Tax	101,000 111.57
624 Elizabeth St	N & S 3	101,000		
Utica, NY 13501	1 2 3			
	Building			
	FRNT 975.00 DPTH			
	ACRES 19.30			
	EAST-0363530 NRTH-1560050			
	DEED BOOK 2017 PG-2530			
	FULL MARKET VALUE	187,037		
TOTAL TAX ---				3,053.87**
				DATE #1 09/30/25
				AMT DUE 3,053.87
***** 113.20-1-33 *****				
5624	State Route 5E			ACCT 030000135 BILL 3653
113.20-1-33	472 Kennel / vet		School Tax	69,500 2,024.65
Thomas Cassandra	Herkimer Centra 213001	18,300	Library Tax	69,500 76.77
5624 State Route 5E	S1 20 15C-1	69,500		
Herkimer, NY 13350	Bldg & Lot C			
	FRNT 131.80 DPTH 325.00			
	EAST-0372547 NRTH-1527935			
	DEED BOOK 2023 PG-2214			
	FULL MARKET VALUE	128,704		
TOTAL TAX ---				2,101.42**
				DATE #1 09/30/25
				AMT DUE 2,101.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-16 *****				
	102 Pine Grove Rd			ACCT 030020190 BILL 3654
113.83-3-16	210 1 Family Res		BAS STAR 41854	18,770
Thompson Janine M	Herkimer Centra 213001	9,900	School Tax	2,796.64
102 Pine Grove Rd	N 13	96,000	Library Tax	106.04
Herkimer, NY 13350	N1 13 1 13			
	H G Cp L R			
	FRNT 60.00 DPTH 168.00			
	EAST-0368036 NRTH-1529298			
	DEED BOOK 1548 PG-625			
	FULL MARKET VALUE	177,778		
			TOTAL TAX ---	2,355.88**
			DATE #1	09/30/25
			AMT DUE	2,355.88
***** 113.1-2-13.4 *****				
	1414 Steuben Hill Rd			ACCT 030000303 BILL 3655
113.1-2-13.4	210 1 Family Res		BAS STAR 41854	18,770
Thompson Robert J	Herkimer Centra 213001	20,900	School Tax	2,391.71
1414 Steuben Hill Rd	P Of Wl 6 11-3	82,100	Library Tax	90.69
Herkimer, NY 13350	H G Tsp S(3) L R			
	ACRES 3.30			
	EAST-0353865 NRTH-1539551			
	DEED BOOK 1502 PG-995			
	FULL MARKET VALUE	152,037		
			TOTAL TAX ---	1,935.60**
			DATE #1	09/30/25
			AMT DUE	1,935.60
***** 114.3-2-13 *****				
	257 Burt Rd			ACCT 030000113 BILL 3656
114.3-2-13	210 1 Family Res		School Tax	2,024.65
Thompson Roni E	Herkimer Centra 213001	14,900	Library Tax	76.77
257 Burt Rd	Life Use Linda F Ward	69,500		
Herkimer, NY 13350	N1 18 12-3			
	H G Bldg S(1) L R			
	FRNT 153.00 DPTH 200.00			
	EAST-0375876 NRTH-1534925			
	DEED BOOK 2021 PG-3627			
	FULL MARKET VALUE	128,704		
			TOTAL TAX ---	2,101.42**
			DATE #1	09/30/25
			AMT DUE	2,101.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-1-32.999 *****				
	State Route 5			ACCT 030000502 BILL 3657
113.20-1-32.999	834 Non-cable tv		School Tax	45,900 1,337.14
Time Warner Cable	Herkimer Centra 213001	20,600	Library Tax	45,900 50.70
Tax Dept	Bldg Comm 8X8	45,900		
PO Box 7467	ACRES 0.01			
Charlotte, NC 28241	FULL MARKET VALUE	85,000		
TOTAL TAX ---				1,387.84**
				DATE #1 09/30/25
				AMT DUE 1,387.84
***** 113.2-1-2.3 *****				
	288 Kast Hill Rd			ACCT 030000358 BILL 3658
113.2-1-2.3	210 1 Family Res		ENH STAR 41834	50,940
Tirado Michael A	Herkimer Centra 213001	23,200	School Tax	145,000 4,224.09
Tirado Theresa M	P Of E 1 15 7	145,000	Library Tax	145,000 160.17
288 Kast Hill Rd	H G LS5 Solar			
Herkimer, NY 13350	ACRES 5.40			
	EAST-0364819 NRTH-1542875			
	DEED BOOK 2019 PG-2465			
	FULL MARKET VALUE	268,519		
TOTAL TAX ---				3,050.26**
				DATE #1 09/30/25
				AMT DUE 3,050.26
***** 113.2-1-2.1 *****				
	314 Fiddlertown Rd			ACCT 030006960 BILL 3659
113.2-1-2.1	241 Rural res&ag		AG MKTS L 41720	32,008
Todaro Nicholas	Herkimer Centra 213001	96,966	ENH STAR 41834	50,940
Todaro Lillian E	Lots On Kast Hill Rd & Fi	350,000	School Tax	317,992 9,263.63
314 Fiddlertown Rd	merged w/113.2-1-3.5		Library Tax	317,992 351.26
Herkimer, NY 13350	Home(2) B L			
	FRNT 4782.00 DPTH			
MAY BE SUBJECT TO PAYMENT	ACRES 127.90			
UNDER AGDIST LAW TIL 2031	EAST-0366393 NRTH-1542970			
	DEED BOOK 1575 PG-960			
	FULL MARKET VALUE	648,148		
TOTAL TAX ---				8,280.89**
				DATE #1 09/30/25
				AMT DUE 8,280.89
***** 112.4-1-1.2 *****				
	188 Sokol Rd			ACCT 030000425 BILL 3660
112.4-1-1.2	210 1 Family Res		BAS STAR 41854	18,770
Todd Thomas R	Herkimer Centra 213001	18,800	School Tax	132,000 3,845.38
Todd Julie A	H G S SP L R	132,000	Library Tax	132,000 145.81
188 Sokol Rd	ACRES 1.33			
Herkimer, NY 13350	EAST-0349020 NRTH-1536494			
	DEED BOOK 805 PG-167			
	FULL MARKET VALUE	244,444		
TOTAL TAX ---				3,444.39**
				DATE #1 09/30/25
				AMT DUE 3,444.39

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 112.4-1-13.-999 *****				
	4245 State Route 5			ACCT 030000524 BILL 3661
112.4-1-13.-999	837 Cell Tower		School Tax	162,200 4,725.15
TowerCo Assets LLC	Herkimer Centra 213001	0	Library Tax	162,200 179.17
Tax DeptY-47386	Telecommunications	162,200		
8051 Congress Ave	EAST-0310439 NRTH-1104337			
Boca Raton, FL 33487	FULL MARKET VALUE	300,370		
TOTAL TAX ---				4,904.32**
				DATE #1 09/30/25
				AMT DUE 4,904.32
***** 113.57-1-42 *****				
	125 Willis Ave			ACCT 030004710 BILL 3662
113.57-1-42	210 1 Family Res		School Tax	78,845 2,296.88
Traglia Christy M	Herkimer Centra 213001	17,500	Library Tax	78,845 87.09
125 Willis Ave	S2 6A 2 12	78,845		
Herkimer, NY 13350	H G L R			
	FRNT 110.00 DPTH 102.20			
	EAST-0361501 NRTH-1534737			
	DEED BOOK 2022 PG-4125			
	FULL MARKET VALUE	146,009		
TOTAL TAX ---				2,383.97**
				DATE #1 09/30/25
				AMT DUE 2,383.97
***** 113.83-3-66 *****				
	104 Willard St			ACCT 030001170 BILL 3663
113.83-3-66	210 1 Family Res		School Tax	88,500 2,578.15
Treen John	Herkimer Centra 213001	9,400	Library Tax	88,500 97.76
104 Willard St	E 40A	88,500		
Herkimer, NY 13350	E1 13 1 40A			
	H G L R			
	FRNT 60.00 DPTH 129.00			
	EAST-0368687 NRTH-1529275			
	DEED BOOK 2022 PG-572			
	FULL MARKET VALUE	163,889		
TOTAL TAX ---				2,675.91**
				DATE #1 09/30/25
				AMT DUE 2,675.91
***** 106.4-3-9.2 *****				
	350 Smith Rd			BILL 3664
106.4-3-9.2	210 1 Family Res		School Tax	199,260 5,804.77
Treen Shane	Herkimer Centra 213001	19,260	Library Tax	199,260 220.11
350 Smith Rd	H G	199,260		
Herkimer, NY 13350	FRNT 476.50 DPTH			
	ACRES 14.00			
	EAST-0368531 NRTH-1543207			
	DEED BOOK 2019 PG-4809			
	FULL MARKET VALUE	369,000		
TOTAL TAX ---				6,024.88**
				DATE #1 09/30/25
				AMT DUE 6,024.88

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.74-1-7 *****				
	195 Folts Rd			ACCT 030004530 BILL 3665
113.74-1-7	210 1 Family Res		School Tax	78,000 2,272.27
Triple Jennilyn	Herkimer Centra 213001	10,000	Library Tax	78,000 86.16
Triple John	W 6	78,000		
195 Folts Rd	W1 11 2 6			
Herkimer, NY 13350	H G L R			
	FRNT 50.00 DPTH 215.00			
PRIOR OWNER ON 3/01/2025	EAST-0364821 NRTH-1530727			
Kast Marie	DEED BOOK 2025 PG-2258			
	FULL MARKET VALUE	144,444		
TOTAL TAX ---				2,358.43**
				DATE #1 09/30/25
				AMT DUE 2,358.43
***** 106.3-1-27.3 *****				
	3521 State Route 28			BILL 3666
106.3-1-27.3	311 Res vac land		School Tax	2,100 61.18
Tripp Wayne A	Herkimer Centra 213001	2,100	Library Tax	2,100 2.32
Tripp Susan K	FRNT 188.00 DPTH 114.00	2,100		
3521 St Rt 28	ACRES 0.39			
Herkimer, NY 13350	EAST-0360656 NRTH-1544689			
	DEED BOOK 920 PG-403			
	FULL MARKET VALUE	3,889		
TOTAL TAX ---				63.50**
				DATE #1 09/30/25
				AMT DUE 63.50
***** 106.3-1-39 *****				
	3521 State Route 28			ACCT 030008250 BILL 3667
106.3-1-39	210 1 Family Res		BAS STAR 41854	18,770
Tripp Wayne A	Herkimer Centra 213001	14,800	School Tax	144,000 4,194.96
Tripp Susan K	W 13	144,000	Library Tax	144,000 159.07
3521 State Rt 28	A1 4 13			
Herkimer, NY 13350	H G L R			
	FRNT 188.00 DPTH 159.00			
	BANK 291			
	EAST-0360783 NRTH-1544672			
	DEED BOOK 700 PG-1			
	FULL MARKET VALUE	266,667		
TOTAL TAX ---				3,807.23**
				DATE #1 09/30/25
				AMT DUE 3,807.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-22 *****				
	243 Main Rd			ACCT 030002910 BILL 3668
113.83-3-22	210 1 Family Res		BAS STAR 41854	18,770
Tubia Anthony J	Herkimer Centra 213001	11,300	School Tax	71,800 2,091.65
243 Main Rd	H G Sp S L R	71,800	Library Tax	71,800 79.31
Herkimer, NY 13350	FRNT 53.00 DPTH 316.45			
	ACRES 0.53			
	EAST-0368408 NRTH-1529300			
	DEED BOOK 1336 PG-661			
	FULL MARKET VALUE	132,963		
			TOTAL TAX ---	1,624.16**
			DATE #1	09/30/25
			AMT DUE	1,624.16
***** 113.83-4-32 *****				
	262 Main Rd			ACCT 030012510 BILL 3669
113.83-4-32	210 1 Family Res		ENH STAR 41834	50,940
Tubia Michael	Herkimer Centra 213001	9,700	School Tax	67,000 1,951.82
Tubia Anthony	#6,20	67,000	Library Tax	67,000 74.01
262 Main Rd	S1 13 2 12			
Herkimer, NY 13350	H S(2) Cp L R			
	FRNT 50.00 DPTH 181.00			
	EAST-0368749 NRTH-1528932			
	DEED BOOK 2019 PG-252			
	FULL MARKET VALUE	124,074		
			TOTAL TAX ---	691.83**
			DATE #1	09/30/25
			AMT DUE	691.83
***** 106.3-1-17.2 *****				
	2066 Steuben Hill Rd			BILL 3670
106.3-1-17.2	210 1 Family Res		BAS STAR 41854	18,770
Tyoe Teresa R	Herkimer Centra 213001	20,800	School Tax	131,600 3,833.72
2066 Steuben Hill Rd	H G L	131,600	Library Tax	131,600 145.37
Herkimer, NY 13350	ACRES 3.20			
	EAST-0350643 NRTH-1549304			
	DEED BOOK 1382 PG-704			
	FULL MARKET VALUE	243,704		
			TOTAL TAX ---	3,432.29**
			DATE #1	09/30/25
			AMT DUE	3,432.29
***** 106.3-1-17.1 *****				
	Steuben Hill Rd			ACCT 030013470 BILL 3671
106.3-1-17.1	322 Rural vac>10		School Tax	90,000 2,621.85
Tyoe, Trustee Brockett Family	Herkimer Centra 213001	90,000	Library Tax	90,000 99.42
2066 Steuben Hill Rd	Life Use G&d Brockett	90,000		
Herkimer, NY 13350	N1 5 1-1			
	H G S L R			
	FRNT 6260.00 DPTH			
	ACRES 117.00			
	EAST-0350946 NRTH-1549669			
	DEED BOOK 1564 PG-203			
	FULL MARKET VALUE	166,667		
			TOTAL TAX ---	2,721.27**
			DATE #1	09/30/25
			AMT DUE	2,721.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-2-3 *****				
	1286 Steuben Hill Rd		ACCT 030000299	BILL 3672
113.1-2-3	210 1 Family Res		BAS STAR 41854	18,770
Tyrell Thomas Jr	Herkimer Centra 213001	21,200	School Tax	3,312.27
Tyrell Tina	H G Tsp S L	113,700	Library Tax	125.60
1286 Steuben Hill Rd	FRNT 243.00 DPTH			
Herkimer, NY 13350	ACRES 10.90 BANK 291			
	EAST-0355872 NRTH-1538105			
	DEED BOOK 796 PG-627			
	FULL MARKET VALUE	210,556		
			TOTAL TAX ---	2,891.07**
			DATE #1	09/30/25
			AMT DUE	2,891.07
***** 113.57-1-33 *****				
	110 Dickie Ave		ACCT 030026070	BILL 3673
113.57-1-33	210 1 Family Res		ENH STAR 41834	50,940
Valasek David	Herkimer Centra 213001	19,600	School Tax	2,170.31
Valasek Geraldine	W 5	74,500	Library Tax	82.29
110 Dickie Ave	W2 6A 3 5			
Herkimer, NY 13350	H G L R			
	FRNT 145.00 DPTH 149.38			
	EAST-0361842 NRTH-1534930			
	DEED BOOK 00501 PG-00453			
	FULL MARKET VALUE	137,963		
			TOTAL TAX ---	918.60**
			DATE #1	09/30/25
			AMT DUE	918.60
***** 113.57-1-34 *****				
	112 Dickie Ave		ACCT 030005610	BILL 3674
113.57-1-34	210 1 Family Res		School Tax	2,187.79
Valasek Steven J	Herkimer Centra 213001	19,400	Library Tax	82.96
112 Dickie Ave	#9	75,100		
Herkimer, NY 13350	E2 6A 3 6			
	H G L R			
	FRNT 71.10 DPTH 125.30			
	EAST-0361775 NRTH-1534982			
	DEED BOOK 2019 PG-369			
	FULL MARKET VALUE	139,074		
			TOTAL TAX ---	2,270.75**
			DATE #1	09/30/25
			AMT DUE	2,270.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-12 *****				
	404 East St		ACCT 030001230	BILL 3675
113.83-1-12	210 1 Family Res		ENH STAR 41834	50,940
Van Allen Irrev Trust Jere	Herkimer Centra 213001	10,900	School Tax	3,141.21
Van Allen Irrev Trust Lois	#129,130	107,828	Library Tax	119.11
404 East St	E1 12 9 20,21			
Herkimer, NY 13350	H G Sp Deck Shed 2L			
	FRNT 100.00 DPTH 150.00			
	EAST-0367761 NRTH-1530543			
	DEED BOOK 1568 PG-695			
	FULL MARKET VALUE	199,681		
			TOTAL TAX ---	1,926.32**
			DATE #1	09/30/25
			AMT DUE	1,926.32
***** 113.83-1-23 *****				
	303 Downey Ave		ACCT 030009270	BILL 3676
113.83-1-23	210 1 Family Res		BAS STAR 41854	18,770
Van Antwerp Lizabeth	Herkimer Centra 213001	11,200	School Tax	1,654.68
303 Palisades St	#78,79	56,800	Library Tax	62.74
Herkimer, NY 13350	N1 12 11 5,6			
	H G 2L R			
	FRNT 108.00 DPTH 150.00			
	EAST-0367303 NRTH-1530048			
	DEED BOOK 927 PG-258			
	FULL MARKET VALUE	105,185		
			TOTAL TAX ---	1,170.62**
			DATE #1	09/30/25
			AMT DUE	1,170.62
***** 113.57-1-50 *****				
	3023 State Route 28		ACCT 030019110	BILL 3677
113.57-1-50	210 1 Family Res		ENH STAR 41834	50,940
Vandawalker Diane M	Herkimer Centra 213001	22,700	School Tax	2,295.57
Vandawalker Andrew	W 3	78,800	Library Tax	87.04
3023 State Route 28	W2 6A 2 3			
Herkimer, NY 13350	H G S L R			
	FRNT 133.00 DPTH 177.00			
	EAST-0362123 NRTH-1534855			
	DEED BOOK 2025 PG-487			
	FULL MARKET VALUE	145,926		
			TOTAL TAX ---	1,048.61**
			DATE #1	09/30/25
			AMT DUE	1,048.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-2-13 *****				
	137 Pine Grove Rd			ACCT 030003600 BILL 3678
113.83-2-13	210 1 Family Res		School Tax	73,500 2,141.18
Vanderbilt Mortgage & Finance	Herkimer Centra 213001	12,100	Library Tax	73,500 81.19
500 Alcoa Trl	#7,8	73,500		
Maryville, TN 37804	W1 12 9 2,3			
	H G 2L TSP			
	FRNT 130.00 DPTH 150.00			
	EAST-0368347 NRTH-1529950			
	DEED BOOK 2019 PG-1718			
	FULL MARKET VALUE	136,111		
TOTAL TAX ---				2,222.37**
				DATE #1 09/30/25
				AMT DUE 2,222.37
***** 113.3-1-80 *****				
	975 Steuben Hill Rd			ACCT 030022650 BILL 3679
113.3-1-80	210 1 Family Res		School Tax	71,800 2,091.65
Vanolst Sabbith	Herkimer Centra 213001	10,100	Library Tax	71,800 79.31
360 North Rd	W 11B	71,800		
Salisbury Center, NY 13454	W1 8 11B			
	H G S L R			
	FRNT 97.00 DPTH 118.00			
	EAST-0357723 NRTH-1532213			
	DEED BOOK 2022 PG-4308			
	FULL MARKET VALUE	132,963		
TOTAL TAX ---				2,170.96**
				DATE #1 09/30/25
				AMT DUE 2,170.96
***** 114.3-2-27.1 *****				
	383 Eatonville Rd			ACCT 030020130 BILL 3680
114.3-2-27.1	210 1 Family Res		BAS STAR 41854	18,770
Venetozzi Cheryl J	Herkimer Centra 213001	28,600	School Tax	224,200 6,531.31
383 Eatonville Rd	N 11C	224,200	Library Tax	224,200 247.66
Herkimer, NY 13350	N1 20 11C			
	H G SP L R			
	FRNT 1294.00 DPTH			
	ACRES 9.80			
	EAST-0379229 NRTH-1531949			
	DEED BOOK 2024 PG-3238			
	FULL MARKET VALUE	415,185		
TOTAL TAX ---				6,232.17**
				DATE #1 09/30/25
				AMT DUE 6,232.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-58.1 *****				
	509 McKennan Rd			ACCT 030000077 BILL 3681
113.1-1-58.1	210 1 Family Res		BAS STAR 41854	18,770
Verenich Aleksander	Herkimer Centra 213001	21,600	School Tax	4,800.90
Verenich Yelena	N1 7 2-9	164,800	Library Tax	182.04
509 McKennan Rd	V Lot L			
Herkimer, NY 13350	FRNT 833.00 DPTH			
	ACRES 3.40			
	EAST-0350034 NRTH-1538150			
	DEED BOOK 934 PG-601			
	FULL MARKET VALUE	305,185		
			TOTAL TAX ---	4,436.13**
			DATE #1	09/30/25
			AMT DUE	4,436.13
***** 113.1-1-51.1 *****				
	434 McKennan Rd			ACCT 030028110 BILL 3682
113.1-1-51.1	210 1 Family Res		AGED-ALL 41800	68,800
Verenich Fyodor	Herkimer Centra 213001	25,300	School Tax	2,004.26
434 McKennan Rd	W 5-1	137,600	Library Tax	76.00
Herkimer, NY 13350	W1 7 5-1			
	H L			
	ACRES 7.20			
	EAST-0348047 NRTH-1538382			
	DEED BOOK 1575 PG-752			
	FULL MARKET VALUE	254,815		
			TOTAL TAX ---	2,080.26**
			DATE #1	09/30/25
			AMT DUE	2,080.26
***** 113.1-1-50.3 *****				
	424 McKennan Rd			ACCT 030000401 BILL 3683
113.1-1-50.3	210 1 Family Res		ENH STAR 41834	50,940
Verenich Grigory	Herkimer Centra 213001	20,200	School Tax	3,615.24
Verenich Tatyana	H TSP L	124,100	Library Tax	137.08
424 McKennan Rd	ACRES 2.60			
Herkimer, NY 13350	EAST-0348408 NRTH-1538878			
	DEED BOOK 794 PG-382			
	FULL MARKET VALUE	229,815		
			TOTAL TAX ---	2,418.32**
			DATE #1	09/30/25
			AMT DUE	2,418.32
***** 113.1-1-38.4 *****				
	McKennan Rd			ACCT 030000255 BILL 3684
113.1-1-38.4	314 Rural vac<10		School Tax	168.96
Verenich Mikhail	Herkimer Centra 213001	5,800	Library Tax	6.41
410 McKennan Rd	P Of N1 7 1-5	5,800		
Herkimer, NY 13350	V Land			
	FRNT 119.00 DPTH 285.00			
	EAST-0348116 NRTH-1539973			
	DEED BOOK 1463 PG-530			
	FULL MARKET VALUE	10,741		
			TOTAL TAX ---	175.37**
			DATE #1	09/30/25
			AMT DUE	175.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-50.1 *****				
	410 McKennan Rd			ACCT 030020850 BILL 3685
113.1-1-50.1	210 1 Family Res		ENH STAR 41834	50,940
Verenich Mikhail	Herkimer Centra 213001	20,200	School Tax	3,350.14
Verenich Maria	W 4	115,000	Library Tax	127.03
410 McKennan Rd	W1 7 5			
Herkimer, NY 13350-9791	H L			
	ACRES 2.60			
	EAST-0311565 NRTH-1114400			
	DEED BOOK 794 PG-386			
	FULL MARKET VALUE	212,963		
			TOTAL TAX ---	2,143.17**
			DATE #1	09/30/25
			AMT DUE	2,143.17
***** 113.3-1-43.2 *****				
	McKennan Rd			ACCT 030000467 BILL 3686
113.3-1-43.2	314 Rural vac<10		School Tax	212.66
Verenich Nadezhda	Herkimer Centra 213001	7,300	Library Tax	8.06
5520 132nd St	V1	7,300		
Apple Valley, MN 55124	FRNT 211.00 DPTH 197.50			
	EAST-0352440 NRTH-1535542			
	DEED BOOK 2022 PG-5587			
	FULL MARKET VALUE	13,519		
			TOTAL TAX ---	220.72**
			DATE #1	09/30/25
			AMT DUE	220.72
***** 113.1-1-63 *****				
	528 McKennan Rd			ACCT 030011550 BILL 3687
113.1-1-63	210 1 Family Res		BAS STAR 41854	18,770
Verenich Pavel	Herkimer Centra 213001	25,600	School Tax	5,908.95
528 McKennan Rd	W 5A	202,836	Library Tax	224.06
Herkimer, NY 13350	W1 7 5A			
	H G Pole Barn L			
	ACRES 8.00			
	EAST-0349969 NRTH-1537485			
	DEED BOOK 940 PG-598			
	FULL MARKET VALUE	375,622		
			TOTAL TAX ---	5,586.21**
			DATE #1	09/30/25
			AMT DUE	5,586.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-43.5 *****				
	718 McKennan Rd			ACCT 030000470 BILL 3688
113.3-1-43.5	210 1 Family Res		BAS STAR 41854	18,770
Verenich Steven	Herkimer Centra 213001	17,900	School Tax	144,500 4,209.52
Verenich Nataliya	H G L R	144,500	Library Tax	144,500 159.62
718 McKennan Rd	FRNT 203.50 DPTH 202.70			
Herkimer, NY 13350	EAST-0316200 NRTH-1110670			
	DEED BOOK 825 PG-22			
	FULL MARKET VALUE	267,593		
			TOTAL TAX ---	3,822.34**
			DATE #1	09/30/25
			AMT DUE	3,822.34
***** 113.1-1-56 *****				
	486 McKennan Rd			ACCT 030010770 BILL 3689
113.1-1-56	210 1 Family Res		BAS STAR 41854	18,770
Verenich Vitaly	Herkimer Centra 213001	16,000	School Tax	160,000 4,661.06
Verenich Inessa	W1 7 5D	160,000	Library Tax	160,000 176.74
486 McKennan Rd	H G Pole Barn			
Herkimer, NY 13350	ACRES 10.90			
	EAST-0348908 NRTH-1537636			
	DEED BOOK 1404 PG-502			
	FULL MARKET VALUE	296,296		
			TOTAL TAX ---	4,291.00**
			DATE #1	09/30/25
			AMT DUE	4,291.00
***** 113.4-1-40.111 *****				
	392 Folts Rd			BILL 3690
113.4-1-40.111	837 Cell Tower		School Tax	330,000 9,613.44
Verizon Wireless	Herkimer Centra 213001	0	Library Tax	330,000 364.53
PO Box 2549	Cell Tower	330,000		
Addison, TX 75001	EAST-0364067 NRTH-1532863			
	FULL MARKET VALUE	611,111		
			TOTAL TAX ---	9,977.97**
			DATE #1	09/30/25
			AMT DUE	9,977.97
***** 113.83-3-39 *****				
	201 Zoller Ave			ACCT 030023160 BILL 3691
113.83-3-39	210 1 Family Res		ENH STAR 41834	50,940
Viel Carl F	Herkimer Centra 213001	9,100	School Tax	65,700 1,913.95
Viel Roma S	#39	65,700	Library Tax	65,700 72.57
201 Zoller Ave	N1 13 1 33			
Herkimer, NY 13350	H G Deck/storage L			
	FRNT 50.00 DPTH 120.00			
	EAST-0369360 NRTH-1529370			
	DEED BOOK 00658 PG-00741			
	FULL MARKET VALUE	121,667		
			TOTAL TAX ---	652.52**
			DATE #1	09/30/25
			AMT DUE	652.52

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-84 *****				
	State Route 28			ACCT 030025590 BILL 3692
113.1-1-84	314 Rural vac<10		School Tax	7,900 230.14
Virkler Richard	Herkimer Centra 213001	7,900	Library Tax	7,900 8.73
Virkler Theresa	W 16A	7,900		
333 Gray St	W1 6 16A			
Herkimer, NY 13350	V Land			
	ACRES 1.20			
	EAST-0361570 NRTH-1538221			
	DEED BOOK 2018 PG-3808			
	FULL MARKET VALUE	14,630		
TOTAL TAX ---				238.87**
				DATE #1 09/30/25
				AMT DUE 238.87
***** 113.2-1-3.2 *****				
	579 Shells Bush Rd			ACCT 030000387 BILL 3693
113.2-1-3.2	210 1 Family Res		School Tax	123,600 3,600.67
Volkmer John W	Herkimer Centra 213001	22,200	Library Tax	123,600 136.53
Volkmer Christine L	P Of W1 15 8	123,600		
579 Shells Bush Rd	H Tsp Pole Barn L			
Herkimer, NY 13350	ACRES 4.60			
	EAST-0370020 NRTH-1540200			
	DEED BOOK 784 PG-173			
	FULL MARKET VALUE	228,889		
TOTAL TAX ---				3,737.20**
				DATE #1 09/30/25
				AMT DUE 3,737.20
***** 113.83-1-41 *****				
	187 Main Rd			ACCT 030024810 BILL 3694
113.83-1-41	230 3 Family Res		School Tax	87,600 2,551.93
Voluntee Fire Depart No. 1 INC	Herkimer Centra 213001	9,800	Library Tax	87,600 96.77
PO Box 95	N 2	87,600		
Herkimer, NY 13350	N1 12 3 2			
	H L R			
	FRNT 70.50 DPTH 140.00			
	EAST-0367297 NRTH-1529442			
	DEED BOOK 2025 PG-1569			
	FULL MARKET VALUE	162,222		
TOTAL TAX ---				2,648.70**
				DATE #1 09/30/25
				AMT DUE 2,648.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-2-26 *****				
	108 East St			ACCT 030008220 BILL 3695
113.83-2-26	210 1 Family Res		School Tax	59,200 1,724.59
Wagner Mark A	Herkimer Centra 213001	10,700	Library Tax	59,200 65.39
PO Box 234	#37,38	59,200		
Newport, NY 13416	E1 12 5 5			
	H G L R			
	FRNT 100.00 DPTH 140.00			
	EAST-0367847 NRTH-1529526			
	DEED BOOK 1567 PG-772			
	FULL MARKET VALUE	109,630		
TOTAL TAX ---				1,789.98**
				DATE #1 09/30/25
				AMT DUE 1,789.98
***** 113.3-2-8 *****				
	586 McKennan Rd			ACCT 030000174 BILL 3696
113.3-2-8	210 1 Family Res		School Tax	112,000 3,262.74
Wahl Sean	Herkimer Centra 213001	14,600	Library Tax	112,000 123.72
Wahl Samantha	E1 7 3-8	112,000		
586 McKennan Rd	H G & Tsp D L R			
Herkimer, NY 13350	FRNT 245.00 DPTH 260.00			
	ACRES 1.30			
	EAST-0350808 NRTH-1536674			
	DEED BOOK 2019 PG-4043			
	FULL MARKET VALUE	207,407		
TOTAL TAX ---				3,386.46**
				DATE #1 09/30/25
				AMT DUE 3,386.46
***** 113.57-1-2 *****				
	1219 E German St			ACCT 030000073 BILL 3697
113.57-1-2	210 1 Family Res		ENH STAR 41834	50,940
Walawender Dolores	Herkimer Centra 213001	1,600	School Tax	83,000 2,417.93
1219 E German St	W2 6A 7 10	83,000	Library Tax	83,000 91.68
Herkimer, NY 13350	H S L			
	FRNT 69.00 DPTH 112.00			
	ACRES 0.17			
	EAST-0362466 NRTH-1535830			
	DEED BOOK 1317 PG-977			
	FULL MARKET VALUE	153,704		
TOTAL TAX ---				1,175.61**
				DATE #1 09/30/25
				AMT DUE 1,175.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.57-1-3 *****				
	1215 E German St		ACCT 030015810	BILL 3698
113.57-1-3	210 1 Family Res		BAS STAR 41854	18,770
Walawender Dolores	Herkimer Centra 213001	9,900	School Tax	2,563.58
Walawender William	W2 6A 7 9	88,000	Library Tax	97.21
1215 E German St	H Sp Gar L R			
Herkimer, NY 13350	FRNT 87.00 DPTH 120.00			
	ACRES 0.23 BANK 020			
	EAST-0362486 NRTH-1535740			
	DEED BOOK 1310 PG-981			
	FULL MARKET VALUE	162,963		
TOTAL TAX ---				2,113.99**
				DATE #1 09/30/25
				AMT DUE 2,113.99
***** 113.20-2-48 *****				
	5559 State Route 5		ACCT 030000330	BILL 3699
113.20-2-48	311 Res vac land		School Tax	294.23
Walczak James N	Herkimer Centra 213001	9,100	Library Tax	11.16
Walczak Linda A	#6	10,100		
5559 State Rt5	N1 14 1 41			
Herkimer, NY 13350	V L L			
	FRNT 50.00 DPTH 115.00			
	BANK 035			
	EAST-0371233 NRTH-1528434			
	DEED BOOK 719 PG-118			
	FULL MARKET VALUE	18,704		
TOTAL TAX ---				305.39**
				DATE #1 09/30/25
				AMT DUE 305.39
***** 113.20-2-49 *****				
	5549 State Route 5 E		ACCT 030000360	BILL 3700
113.20-2-49	210 1 Family Res		BAS STAR 41854	18,770
Walczak James N	Herkimer Centra 213001	12,300	School Tax	3,207.39
Walczak Linda A	#7,8,71	110,100	Library Tax	121.62
5559 State Rt5 East	N1 14 1 42			
Herkimer, NY 13350	H G S L R			
	FRNT 110.00 DPTH 187.00			
	BANK 740			
	EAST-0371310 NRTH-1528443			
	DEED BOOK 719 PG-118			
	FULL MARKET VALUE	203,889		
TOTAL TAX ---				2,782.21**
				DATE #1 09/30/25
				AMT DUE 2,782.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-64 *****				
	5559 State Route 5 E			ACCT 030000300 BILL 3701
113.20-2-64	323 Vacant rural		School Tax	4,500 131.09
Walczak James N	Herkimer Centra 213001	4,500	Library Tax	4,500 4.97
Walczak Linda A	S 5	4,500		
5559 State Rt5 East	S1 14 2 5			
Herkimer, NY 13350	V Lot L			
	FRNT 150.00 DPTH 185.00			
	BANK 740			
	EAST-0371367 NRTH-1528209			
	DEED BOOK 719 PG-118			
	FULL MARKET VALUE	8,333		
			TOTAL TAX ---	136.06**
			DATE #1	09/30/25
			AMT DUE	136.06
***** 113.3-1-27 *****				
	1004 Steuben Hill Rd			ACCT 030002641 BILL 3702
113.3-1-27	210 1 Family Res		ENH STAR 41834	50,940
Walker Harry L	Herkimer Centra 213001	18,100	School Tax	135,800 3,956.08
Walker Janet H	E 6-10	135,800	Library Tax	135,800 150.01
1004 Steuben Hill Rd	E1 8 6-10			
Herkimer, NY 13350	H G L R			
	FRNT 175.00 DPTH 241.00			
	BANK 740			
	EAST-0357368 NRTH-1532729			
	DEED BOOK 1354 PG-19			
	FULL MARKET VALUE	251,481		
			TOTAL TAX ---	2,772.09**
			DATE #1	09/30/25
			AMT DUE	2,772.09
***** 113.83-3-19 *****				
	233 Main Rd			ACCT 030009390 BILL 3703
113.83-3-19	210 1 Family Res		BAS STAR 41854	18,770
Walrath Valarie A	Herkimer Centra 213001	9,800	School Tax	64,000 1,864.43
233 Main Rd	N 16	64,000	Library Tax	64,000 70.70
Herkimer, NY 13350	N1 13 1 16			
	H G S L R			
	FRNT 62.00 DPTH 155.00			
	BANK 184			
	EAST-0368207 NRTH-1529243			
	DEED BOOK 1437 PG-888			
	FULL MARKET VALUE	118,519		
			TOTAL TAX ---	1,388.32**
			DATE #1	09/30/25
			AMT DUE	1,388.32

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-13 *****				
	892 Steuben Hill Rd			ACCT 030024270 BILL 3704
113.3-1-13	314 Rural vac<10		School Tax	10,700 311.71
Walsingham Blair	Herkimer Centra 213001	10,700	Library Tax	10,700 11.82
892 Steuben Hill Rd	W 20	10,700		
Herkimer, NY 13350	W1 8 20			
	V Lot L			
	ACRES 4.80			
	EAST-0359472 NRTH-1532262			
	DEED BOOK 2022 PG-2321			
	FULL MARKET VALUE	19,815		
TOTAL TAX ---				323.53**
				DATE #1 09/30/25
				AMT DUE 323.53
***** 113.3-1-82 *****				
	892 Steuben Hill Rd			ACCT 030024240 BILL 3705
113.3-1-82	210 1 Family Res		School Tax	166,900 4,862.07
Walsingham Blair	Herkimer Centra 213001	17,600	Library Tax	166,900 184.36
892 Steuben Hill Rd	N 21	166,900		
Herkimer, NY 13350	N1 8 21			
	H G L R			
	FRNT 200.00 DPTH 200.00			
	EAST-0359468 NRTH-1532017			
	DEED BOOK 2022 PG-2321			
	FULL MARKET VALUE	309,074		
TOTAL TAX ---				5,046.43**
				DATE #1 09/30/25
				AMT DUE 5,046.43
***** 121.1-3-5 *****				
	153 Smalls Bush Rd			ACCT 030026580 BILL 3706
121.1-3-5	210 1 Family Res		ENH STAR 41834	50,940
Walhart Eugene R	Herkimer Centra 213001	25,900	School Tax	97,000 2,825.77
153 Smalls Bush Rd	W 16	97,000	Library Tax	97,000 107.15
Herkimer, NY 13350	W1 20 16			
	H G S L R			
	ACRES 7.60			
	EAST-0373801 NRTH-1528961			
	DEED BOOK 768 PG-334			
	FULL MARKET VALUE	179,630		
TOTAL TAX ---				1,598.92**
				DATE #1 09/30/25
				AMT DUE 1,598.92

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-37 *****				
	127 Laurel Ave		ACCT 030026610	BILL 3707
113.20-2-37	210 1 Family Res		BAS STAR 41854	18,770
Walz Michael N Jr	Herkimer Centra 213001	10,300	School Tax	74,000 2,155.74
127 Laurel Ave	#86,87	74,000	Library Tax	74,000 81.74
Herkimer, NY 13350	W1 14 1 25,26			
	H 2L R			
	FRNT 100.00 DPTH 123.00			
	EAST-0370876 NRTH-1529139			
	DEED BOOK 2017 PG-3551			
	FULL MARKET VALUE	137,037		
TOTAL TAX ---				1,690.68**
				DATE #1 09/30/25
				AMT DUE 1,690.68
***** 113.20-2-38 *****				
	127 Laurel Ave		ACCT 030026611	BILL 3708
113.20-2-38	270 Mfg housing		School Tax	7,500 218.49
Walz Michael Z	Herkimer Centra 213001	7,500	Library Tax	7,500 8.28
127 Laurel Ave	W 26-1	7,500		
Herkimer, NY 13350	W1 14 1 26-1			
	L R			
	FRNT 30.00 DPTH 124.00			
	EAST-0370865 NRTH-1529218			
	DEED BOOK 2024 PG-2056			
	FULL MARKET VALUE	13,889		
TOTAL TAX ---				226.77**
				DATE #1 09/30/25
				AMT DUE 226.77
***** 114.1-2-19 *****				
	862 Shells Bush Rd		ACCT 030000103	BILL 3709
114.1-2-19	210 1 Family Res		BAS STAR 41854	18,770
Ward Irrevocable Trust William	Herkimer Centra 213001	18,700	School Tax	91,900 2,677.20
Ward Christopher F Trustee	S1 18 5-13	91,900	Library Tax	91,900 101.52
862 Shells Bush Rd	H G Bldg & Lot R			
Herkimer, NY 13350	ACRES 1.20			
	EAST-0375623 NRTH-1540583			
	DEED BOOK 2024 PG-2517			
	FULL MARKET VALUE	170,185		
TOTAL TAX ---				2,231.92**
				DATE #1 09/30/25
				AMT DUE 2,231.92

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-2.3 *****				
	116 Kucerak Rd		ACCT 030000171	BILL 3710
114.3-2-2.3	210 1 Family Res		ENH STAR 41834	50,940
Ward James W	Herkimer Centra 213001	19,600	School Tax	2,496.58
116 Kucerak Rd	N1 18 10A-5	85,700	Library Tax	94.67
Herkimer, NY 13350	H G S L R			
	FRNT 223.00 DPTH 400.00			
	ACRES 2.00 BANK 035			
	EAST-0373054 NRTH-1535308			
	DEED BOOK 773 PG-405			
	FULL MARKET VALUE	158,704		
TOTAL TAX ---				1,257.25**
				DATE #1 09/30/25
				AMT DUE 1,257.25
***** 114.3-2-1 *****				
	Kucerak Rd		ACCT 030000054	BILL 3711
114.3-2-1	312 Vac w/imprv		School Tax	428.24
Ward Kenneth	Herkimer Centra 213001	10,300	Library Tax	16.24
Ward Terry	N 10A-3	14,700		
151 Kucerak Rd	N1 18 10A-3			
Herkimer, NY 13350	TRLR BLDG L			
	ACRES 1.00			
	EAST-0372876 NRTH-1536354			
	DEED BOOK 865 PG-285			
	FULL MARKET VALUE	27,222		
TOTAL TAX ---				444.48**
				DATE #1 09/30/25
				AMT DUE 444.48
***** 114.3-2-2.13 *****				
	Kucerak Rd			BILL 3712
114.3-2-2.13	314 Rural vac<10		School Tax	337.93
Ward Kenneth M	Herkimer Centra 213001	11,600	Library Tax	12.81
151 Kucerak Rd	FRNT 330.00 DPTH	11,600		
Herkimer, NY 13350	ACRES 2.30			
	EAST-0372803 NRTH-1536914			
	DEED BOOK 923 PG-480			
	FULL MARKET VALUE	21,481		
TOTAL TAX ---				350.74**
				DATE #1 09/30/25
				AMT DUE 350.74
***** 114.3-2-2.16 *****				
	Pine Grove Rd			BILL 3713
114.3-2-2.16	323 Vacant rural		School Tax	145.66
Ward Kenneth M	Herkimer Centra 213001	5,000	Library Tax	5.52
Frappier Danielle	FRNT 510.00 DPTH	5,000		
151 Kucerak Rd	ACRES 8.50			
Herkimer, NY 13350	EAST-0372374 NRTH-1536666			
	DEED BOOK 2021 PG-6654			
	FULL MARKET VALUE	9,259		
TOTAL TAX ---				151.18**
				DATE #1 09/30/25
				AMT DUE 151.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****	114.3-2-2.6 *****			
467 Pine Grove Rd	270 Mfg housing		School Tax	57,200
114.3-2-2.6	270 Mfg housing		Library Tax	57,200
Ward Kenneth M	Herkimer Centra 213001	22,000		
467 Pine Grove Rd	Trailer and SP	57,200		
Herkimer, NY 13350	ACRES 4.40			
	EAST-0372595 NRTH-1534807			
	DEED BOOK 2022 PG-1633			
	FULL MARKET VALUE	105,926		
			TOTAL TAX ---	1,729.51**
			DATE #1	09/30/25
			AMT DUE	1,729.51
*****	114.3-2-2.8 *****			
151 Kucerak Road	210 1 Family Res		School Tax	68,000
114.3-2-2.8	210 1 Family Res		Library Tax	68,000
Ward Kenneth M	Herkimer Centra 213001	18,500		
Frappier Danielle	H LS5	68,000		
151 Kucerak Rd	FRNT 200.00 DPTH			
Herkimer, NY 13350	ACRES 1.01			
	EAST-0372606 NRTH-1536302			
	DEED BOOK 2021 PG-6654			
	FULL MARKET VALUE	125,926		
			TOTAL TAX ---	2,056.06**
			DATE #1	09/30/25
			AMT DUE	2,056.06
*****	114.3-2-2.15 *****			
461 Pine Grove Rd	210 1 Family Res		ENH STAR 41834	50,940
114.3-2-2.15	210 1 Family Res		School Tax	158,000
Ward Matthew	Herkimer Centra 213001	20,600	Library Tax	158,000
Ward Terry	H-5 Bldgs P/B	158,000		
461 Pine Grove Rd	ACRES 3.00			
Herkimer, NY 13350	EAST-0372377 NRTH-1534420			
	FULL MARKET VALUE	292,593		
			TOTAL TAX ---	3,443.33**
			DATE #1	09/30/25
			AMT DUE	3,443.33
*****	114.3-2-2.1 *****			
461 Pine Grove Rd	322 Rural vac>10		School Tax	37,000
114.3-2-2.1	322 Rural vac>10		Library Tax	37,000
Ward Matthew P	Herkimer Centra 213001	37,000		
Ward Terry S	split to 114.3-2-2.16	37,000		
461 Pine Grove Rd	W1 18 10A,9b			
Herkimer, NY 13350	ACRES 53.70			
	EAST-0373028 NRTH-1535865			
	DEED BOOK 1193 PG-404			
	FULL MARKET VALUE	68,519		
			TOTAL TAX ---	1,118.74**
			DATE #1	09/30/25
			AMT DUE	1,118.74

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-4 *****				
	Pine Grove Rd			ACCT 030026880 BILL 3718
114.3-2-4	322 Rural vac>10		School Tax	23,200 675.85
Ward Matthew P	Herkimer Centra 213001	23,200	Library Tax	23,200 25.63
Ward Terry S	E 10C	23,200		
461 Pine Grove Rd	E1 18 10C			
Herkimer, NY 13350	F Land L			
	ACRES 40.40			
	EAST-0373353 NRTH-1534345			
	DEED BOOK 940 PG-135			
	FULL MARKET VALUE	42,963		
			TOTAL TAX ---	701.48**
			DATE #1	09/30/25
			AMT DUE	701.48
***** 113.83-3-5 *****				
	132 Pine Grove Rd			ACCT 030021421 BILL 3719
113.83-3-5	210 1 Family Res		BAS STAR 41854	18,770
Ward Richard J	Herkimer Centra 213001	16,000	School Tax	80,200 2,336.36
Ward Michelle	E 5-1	80,200	Library Tax	80,200 88.59
132 Pine Grove Rd	E1 13 1 5-1			
Herkimer, NY 13350	H G S(3) Tsp L R			
	FRNT 96.85 DPTH 350.54			
	BANK 184			
	EAST-0368521 NRTH-1529725			
	DEED BOOK 787 PG-381			
	FULL MARKET VALUE	148,519		
			TOTAL TAX ---	1,878.15**
			DATE #1	09/30/25
			AMT DUE	1,878.15
***** 113.83-3-6 *****				
	Pine Grove Rd			ACCT 030028740 BILL 3720
113.83-3-6	311 Res vac land		School Tax	1,300 37.87
Ward Richard J	Herkimer Centra 213001	1,300	Library Tax	1,300 1.44
Ward Michelle	E 5	1,300		
132 Pine Grove Rd	E1 13 1 5			
Herkimer, NY 13350	V1 L			
	FRNT 88.49 DPTH 100.00			
	EAST-0368720 NRTH-1529683			
	DEED BOOK 787 PG-381			
	FULL MARKET VALUE	2,407		
			TOTAL TAX ---	39.31**
			DATE #1	09/30/25
			AMT DUE	39.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.82-1-27 *****				
	166 Folts Rd		ACCT 030009000	BILL 3721
113.82-1-27	210 1 Family Res		BAS STAR 41854	18,770
Ward Sarah	Herkimer Centra 213001	16,900	School Tax	1,683.81
Ward Jeffrey	E1 11 1 6	57,800	Library Tax	63.85
166 Folts Rd	H G S L R			
Herkimer, NY 13350	FRNT 120.00 DPTH 170.50			
	EAST-0365274 NRTH-1530397			
	DEED BOOK 1521 PG-79			
	FULL MARKET VALUE	107,037		
TOTAL TAX ---				1,200.86**
				DATE #1 09/30/25
				AMT DUE 1,200.86
***** 114.1-2-26.1 *****				
	205 Naspyany Rd		ACCT 030016680	BILL 3722
114.1-2-26.1	240 Rural res		AG MKTS L 41720	50,894
Ward Sue	Herkimer Centra 213001	125,000	School Tax	2,429.75
151 Naspyany Rd	3./.	134,300	Library Tax	92.13
Herkimer, NY 13350	Farm 2H 2 Gar 2 Bld			
	FRNT 2001.00 DPTH			
MAY BE SUBJECT TO PAYMENT	ACRES 165.00			
UNDER AGDIST LAW TIL 2029	EAST-0375916 NRTH-1537896			
	DEED BOOK 871 PG-211			
	FULL MARKET VALUE	248,704		
TOTAL TAX ---				2,521.88**
				DATE #1 09/30/25
				AMT DUE 2,521.88
***** 114.3-2-58 *****				
	151 Naspyany Rd		ACCT 030000480	BILL 3723
114.3-2-58	270 Mfg housing		BAS STAR 41854	18,770
Ward Sue	Herkimer Centra 213001	20,600	School Tax	929.30
151 Naspyany Rd	Trlr L R	31,900	Library Tax	35.24
Herkimer, NY 13350	ACRES 3.00			
	EAST-0376222 NRTH-1535643			
	DEED BOOK 842 PG-560			
	FULL MARKET VALUE	59,074		
TOTAL TAX ---				417.74**
				DATE #1 09/30/25
				AMT DUE 417.74
***** 114.3-2-62 *****				
	Naspyany Rd			BILL 3724
114.3-2-62	314 Rural vac<10		AG MKTS L 41720	1,535
Ward Sue	Herkimer Centra 213001	3,760	School Tax	64.82
151 Naspyany Rd	V/L	3,760	Library Tax	2.46
Herkimer, NY 13350	split from 114.3-2-26.1			
	FRNT 230.00 DPTH			
MAY BE SUBJECT TO PAYMENT	ACRES 4.70			
UNDER AGDIST LAW TIL 2029	EAST-0376748 NRTH-1535183			
	FULL MARKET VALUE	6,963		
TOTAL TAX ---				67.28**
				DATE #1 09/30/25
				AMT DUE 67.28

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-20.2 *****				
	445 Pine Grove Rd			ACCT 030000156 BILL 3725
113.4-1-20.2	210 1 Family Res		ENH STAR 41834	50,940
Ward Walter E	Herkimer Centra 213001	19,600	School Tax	3,251.09
Ward Norene F	D Wide	111,600	Library Tax	123.28
445 Pine Grove Rd	W1 18 9-3			
Herkimer, NY 13350	H Bldg(3) (2gar)			
	ACRES 2.03			
	EAST-0372228 NRTH-1534394			
	DEED BOOK 00658 PG-00717			
	FULL MARKET VALUE	206,667		
			TOTAL TAX ---	2,040.37**
			DATE #1	09/30/25
			AMT DUE	2,040.37
***** 113.3-1-15 *****				
	918 Steuben Hill Rd			ACCT 030006570 BILL 3726
113.3-1-15	210 1 Family Res		School Tax	4,515.40
Warner Timothy S	Herkimer Centra 213001	20,700	Library Tax	171.22
918 Steuben Hill Rd	W 23	155,000		
Herkimer, NY 13350	W1 8 23			
	H G Sp S L R			
	ACRES 3.10			
	EAST-0358953 NRTH-1532386			
	DEED BOOK 2020 PG-447			
	FULL MARKET VALUE	287,037		
			TOTAL TAX ---	4,686.62**
			DATE #1	09/30/25
			AMT DUE	4,686.62
***** 114.1-3-4 *****				
	817 Eatonville Rd			ACCT 030000433 BILL 3727
114.1-3-4	270 Mfg housing		BAS STAR 41854	18,770
Waskiewicz Ted A	Herkimer Centra 213001	28,300	School Tax	1,107.00
817 Eatonville Rd	Trlr L	38,000	Library Tax	41.98
Herkimer, NY 13350	ACRES 9.60			
	EAST-0377925 NRTH-1540106			
	DEED BOOK 876 PG-9			
	FULL MARKET VALUE	70,370		
			TOTAL TAX ---	602.18**
			DATE #1	09/30/25
			AMT DUE	602.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-2-11 *****				
	1197 Steuben Hill Rd			ACCT 202350 BILL 3728
113.1-2-11	210 1 Family Res		School Tax	130,000 3,787.11
Waterbury Carl	Herkimer Centra 213001	16,200	Library Tax	130,000 143.60
Waterbury Brenda	113.1-2	130,000		
1197 Steuben Hill Rd	W1 6 11-2			
Herkimer, NY 13350	H G S TSP L R			
	FRNT 200.00 DPTH 175.00			
	EAST-0356360 NRTH-1536202			
	DEED BOOK 2016 PG-2350			
	FULL MARKET VALUE	240,741		
TOTAL TAX ---				3,930.71**
				DATE #1 09/30/25
				AMT DUE 3,930.71
***** 113.83-3-41 *****				
	205 Zoller Ave			ACCT 030011190 BILL 3729
113.83-3-41	210 1 Family Res		School Tax	69,000 2,010.08
Waterbury Lori	Herkimer Centra 213001	9,100	Library Tax	69,000 76.22
205 Zoller Ave	N1 13 1 34B	69,000		
Herkimer, NY 13350	H S Cp TSP			
	FRNT 50.00 DPTH 120.00			
	EAST-0369458 NRTH-1529360			
	DEED BOOK 1216 PG-523			
	FULL MARKET VALUE	127,778		
TOTAL TAX ---				2,086.30**
				DATE #1 09/30/25
				AMT DUE 2,086.30
***** 114.3-2-28 *****				
	477 Smalls Bush Rd			ACCT 030003540 BILL 3730
114.3-2-28	240 Rural res		School Tax	130,000 3,787.11
Watkins Rebecca	Herkimer Centra 213001	30,200	Library Tax	130,000 143.60
Watkins Brandy Lyn	N 11B	130,000		
477 Smalls Bush Rd	N1 20 11B			
Herkimer, NY 13350	H Bldg S L R			
	ACRES 12.00			
	EAST-0378498 NRTH-1531799			
	DEED BOOK 2025 PG-1618			
	FULL MARKET VALUE	240,741		
TOTAL TAX ---				3,930.71**
				DATE #1 09/30/25
				AMT DUE 3,930.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-2-38.1 *****				
	Smalls Bush Rd			ACCT 030003570 BILL 3731
114.3-2-38.1	321 Abandoned ag		School Tax	51,800 1,509.02
Watkins Rebecca	Herkimer Centra 213001	51,800	Library Tax	51,800 57.22
Watkins Brandy Lyn	S 11A	51,800		
477 Smalls Bush Rd	S1 20 11A			
Herkimer, NY 13350	Farm L L			
	FRNT 1445.00 DPTH			
	ACRES 84.00			
	EAST-0378631 NRTH-1529998			
	DEED BOOK 2025 PG-1618			
	FULL MARKET VALUE	95,926		
			TOTAL TAX ---	1,566.24**
			DATE #1	09/30/25
			AMT DUE	1,566.24
***** 113.82-1-22 *****				
	120 Piper Rd			ACCT 030000810 BILL 3732
113.82-1-22	270 Mfg housing		School Tax	34,900 1,016.69
Weaver II Bernard	Herkimer Centra 213001	21,700	Library Tax	34,900 38.55
Herringshaw Sarah E	N 14-2 20	34,900		
120 Piper Rd	N1 11 2 14-2,20			
Herkimer, NY 13350	Tra 2L R			
	FRNT 109.00 DPTH 310.42			
	EAST-0365095 NRTH-1530061			
	DEED BOOK 2018 PG-130			
	FULL MARKET VALUE	64,630		
			TOTAL TAX ---	1,055.24**
			DATE #1	09/30/25
			AMT DUE	1,055.24
***** 113.3-1-76 *****				
	McKenna Rd			ACCT 030027271 BILL 3733
113.3-1-76	311 Res vac land		School Tax	1,400 40.78
Weber Dorothy	Herkimer Centra 213001	1,400	Library Tax	1,400 1.55
Attn: Harold Phillips	W 10-4	1,400		
946 McKenna Rd	W1 8 10-4			
Herkimer, NY 13350	V1 L			
	FRNT 40.00 DPTH 238.00			
	EAST-0356827 NRTH-1532758			
	DEED BOOK 00600 PG-00507			
	FULL MARKET VALUE	2,593		
			TOTAL TAX ---	42.33**
			DATE #1	09/30/25
			AMT DUE	42.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-20 *****				
	239 Main Rd			ACCT 030020250 BILL 3734
113.83-3-20	210 1 Family Res		School Tax	63,000 1,835.29
Weeden Patricia R	Herkimer Centra 213001	10,400	Library Tax	63,000 69.59
207 Camp Rd	Life Use Mary Richard	63,000		
Clayville, NY 13322	N1 13 1 17			
	H G S L R			
	FRNT 86.00 DPTH 147.80			
	EAST-0368275 NRTH-1529227			
	DEED BOOK 761 PG-115			
	FULL MARKET VALUE	116,667		
TOTAL TAX ---				1,904.88**
				DATE #1 09/30/25
				AMT DUE 1,904.88
***** 113.2-1-41.5 *****				
	622 Folts Rd			ACCT 030000259 BILL 3735
113.2-1-41.5	210 1 Family Res		School Tax	135,700 3,953.16
Wellington Joseph	Herkimer Centra 213001	29,100	Library Tax	135,700 149.90
622 Folts Rd	P Of E1 17 3	135,700		
Herkimer, NY 13350	H G Cp S TSP L			
	ACRES 10.50 BANK 747			
	EAST-0365251 NRTH-1537784			
	DEED BOOK 2018 PG-5855			
	FULL MARKET VALUE	251,296		
TOTAL TAX ---				4,103.06**
				DATE #1 09/30/25
				AMT DUE 4,103.06
***** 113.2-1-52 *****				
	572 Shells Bush Rd			ACCT 030013290 BILL 3736
113.2-1-52	240 Rural res		BAS STAR 41854	18,770
Wellington Sherry A	Herkimer Centra 213001	64,400	School Tax	125,000 3,641.46
Wellington Daniel J	S 9	125,000	Library Tax	125,000 138.08
572 Shells Bush Rd	S1 17 9			
Herkimer, NY 13350	Farm F			
	ACRES 63.00			
	EAST-0369756 NRTH-1538215			
	DEED BOOK 906 PG-227			
	FULL MARKET VALUE	231,481		
TOTAL TAX ---				3,232.73**
				DATE #1 09/30/25
				AMT DUE 3,232.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.74-1-15 *****				
	186 Folts Rd			ACCT 030000870 BILL 3737
113.74-1-15	312 Vac w/imprv		School Tax	5,800 168.96
Wells Romaine A	Herkimer Centra 213001	1,500	Library Tax	5,800 6.41
Wells Florence	E 4A	5,800		
186 Folts Rd	E1 11 1 4A			
Herkimer, NY 13350	G & Lot			
	FRNT 61.10 DPTH 164.50			
	EAST-0365125 NRTH-1530631			
	DEED BOOK 672 PG-576			
	FULL MARKET VALUE	10,741		
			TOTAL TAX ---	175.37**
			DATE #1	09/30/25
			AMT DUE	175.37
***** 113.74-1-16 *****				
	186 Folts Rd			ACCT 030027360 BILL 3738
113.74-1-16	210 1 Family Res		BAS STAR 41854	18,770
Wells Romaine Jr	Herkimer Centra 213001	9,800	School Tax	48,300 1,407.06
Downes Carol	Life Use Florence Wells	48,300	Library Tax	48,300 53.35
Attn: C/O Florence Wells	E1 11 1 4B			
186 Folts Rd	H G LS5 L R			
Herkimer, NY 13350	FRNT 61.10 DPTH 164.50			
	EAST-0365095 NRTH-1530688			
	DEED BOOK 802 PG-648			
	FULL MARKET VALUE	89,444		
			TOTAL TAX ---	913.61**
			DATE #1	09/30/25
			AMT DUE	913.61
***** 113.83-3-73 *****				
	281 Main Rd			ACCT 030001320 BILL 3739
113.83-3-73	210 1 Family Res		School Tax	57,300 1,669.24
Wells-Philo	Herkimer Centra 213001	9,600	Library Tax	57,300 63.30
281 Main Rd	#10	57,300		
Herkimer, NY 13350	N1 13 1 62			
	Bldg H L R			
	FRNT 60.00 DPTH 148.00			
	BANK 035			
	EAST-0369155 NRTH-1529059			
	DEED BOOK 1548 PG-911			
	FULL MARKET VALUE	106,111		
			TOTAL TAX ---	1,732.54**
			DATE #1	09/30/25
			AMT DUE	1,732.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.1-1-1 *****				
	1500 Steuben Rd		ACCT 030027420	BILL 3740
113.1-1-1	240 Rural res		AG MKTS 41730	0
Werczynski Cynthia A	Herkimer Centra 213001	57,700	School Tax	125,000 3,641.46
1500 Steuben Rd	E 5	125,000	Library Tax	125,000 138.08
Herkimer, NY 13350	E1 5 5			
	Farm Sp S L			
MAY BE SUBJECT TO PAYMENT	ACRES 192.30			
UNDER AGDIST LAW TIL 2032	EAST-0352250 NRTH-1542014			
	DEED BOOK 1311 PG-484			
	FULL MARKET VALUE	231,481		
			TOTAL TAX ---	3,779.54**
			DATE #1	09/30/25
			AMT DUE	3,779.54
***** 106.3-1-18.2 *****				
	2003 Steuben Hill Rd		ACCT 030000443	BILL 3741
106.3-1-18.2	210 1 Family Res		AG MKTS 41730	7,822
Werczynski Cynthia A	Herkimer Centra 213001	27,400	BAS STAR 41854	18,770
2003 Steuben Hill Rd	H Barn Storage(2)	95,000	School Tax	87,178 2,539.64
Herkimer, NY 13350	FRNT 1090.00 DPTH		Library Tax	87,178 96.30
	ACRES 20.60 BANK 291			
MAY BE SUBJECT TO PAYMENT	EAST-0350613 NRTH-1547604			
UNDER AGDIST LAW TIL 2032	DEED BOOK 870 PG-311			
	FULL MARKET VALUE	175,926		
			TOTAL TAX ---	2,089.14**
			DATE #1	09/30/25
			AMT DUE	2,089.14
***** 106.3-1-23 *****				
	Steuben Rd		ACCT 030018930	BILL 3742
106.3-1-23	323 Vacant rural		AG MKTS 41730	7,677
Werczynski Cynthia A	Herkimer Centra 213001	10,000	School Tax	2,323 67.67
2003 Steuben Hill Rd	W 1	10,000	Library Tax	2,323 2.57
Herkimer, NY 13350	W1 5 1			
	Part Of Farm			
MAY BE SUBJECT TO PAYMENT	ACRES 10.20			
UNDER AGDIST LAW TIL 2032	EAST-0350177 NRTH-1544810			
	DEED BOOK 870 PG-311			
	FULL MARKET VALUE	18,519		
			TOTAL TAX ---	70.24**
			DATE #1	09/30/25
			AMT DUE	70.24

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-3-2 *****				
	775 Eatonville Rd			ACCT 030000431 BILL 3743
114.1-3-2	241 Rural res&ag		BAS STAR 41854	18,770
Werczynski James	Herkimer Centra 213001	30,900	School Tax	181,300 5,281.57
775 Eatonville Rd	H Pole B S Gar(2)	181,300	Library Tax	181,300 200.27
Herkimer, NY 13350	ACRES 13.00			
	EAST-0377974 NRTH-1539444			
	DEED BOOK 820 PG-576			
	FULL MARKET VALUE	335,741		
			TOTAL TAX ---	4,935.04**
			DATE #1	09/30/25
			AMT DUE	4,935.04
***** 114.3-2-22.2 *****				
	393 Burt Rd			ACCT 030000301 BILL 3744
114.3-2-22.2	270 Mfg housing		School Tax	25,000 728.29
Werczynski James& Gina	Herkimer Centra 213001	16,100	Library Tax	25,000 27.62
775 Eatonville Rd	P Of N1 18 15	25,000		
Herkimer, NY 13350	Trlr G L R			
	FRNT 275.00 DPTH 126.00			
	EAST-0378745 NRTH-1534987			
	DEED BOOK 2022 PG-5595			
	FULL MARKET VALUE	46,296		
			TOTAL TAX ---	755.91**
			DATE #1	09/30/25
			AMT DUE	755.91
***** 113.1-1-35 *****				
	CR 62 Baum Rd			ACCT 030000199 BILL 3745
113.1-1-35	322 Rural vac>10		AG MKTS 41730	6,410
Werczynski John	Herkimer Centra 213001	15,000	School Tax	8,590 250.24
403 Baum Rd	F Land S	15,000	Library Tax	8,590 9.49
Frankfort, NY 13340	ACRES 29.70			
	EAST-0349932 NRTH-1542088			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 1097 PG-115			
UNDER AGDIST LAW TIL 2032	FULL MARKET VALUE	27,778		
			TOTAL TAX ---	259.73**
			DATE #1	09/30/25
			AMT DUE	259.73
***** 113.3-1-19.4 *****				
	1050 Steuben Hill Rd			ACCT 030000318 BILL 3746
113.3-1-19.4	314 Rural vac<10		School Tax	12,300 358.32
Wereszczak Andrew	Herkimer Centra 213001	12,300	Library Tax	12,300 13.59
Wereszczak Leslie	P Of E1 8 27	12,300		
150 Youngs Creek Way	Bldg S L R			
Kingston, TN 37763	ACRES 7.20			
	EAST-0357229 NRTH-1533149			
	DEED BOOK 1591 PG-740			
	FULL MARKET VALUE	22,778		
			TOTAL TAX ---	371.91**
			DATE #1	09/30/25
			AMT DUE	371.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-33 *****				
	1050 Steuben Hill Rd			ACCT 030000109 BILL 3747
113.3-1-33	210 1 Family Res		School Tax	99,900 2,910.25
Wereszczak Andrew	Herkimer Centra 213001	19,000	Library Tax	99,900 110.35
Wereszczak Leslie	W1 8 27-3	99,900		
150 Youngs Creek Way	H G & Lot R			
Kingston, TN 37763	FRNT 289.00 DPTH 210.70			
	ACRES 0.66			
	EAST-0356800 NRTH-1533399			
	DEED BOOK 1591 PG-740			
	FULL MARKET VALUE	185,000		
TOTAL TAX ---				3,020.60**
				DATE #1 09/30/25
				AMT DUE 3,020.60
***** 113.3-1-1.1 *****				
	1077 Steuben Hill Rd			ACCT 030006090 BILL 3748
113.3-1-1.1	270 Mfg housing		School Tax	138,100 4,023.08
Wereszczak Irrev Trust	Herkimer Centra 213001	100,500	Library Tax	138,100 152.55
Andrew Wereszczak	W 2	138,100		
150 Youngs Creek Way	P Of W 1 8 2			
Kingston, TN 37763	Trl B L			
	FRNT 820.00 DPTH			
	ACRES 133.00			
	EAST-0353883 NRTH-1535807			
	DEED BOOK 1548 PG-243			
	FULL MARKET VALUE	255,741		
TOTAL TAX ---				4,175.63**
				DATE #1 09/30/25
				AMT DUE 4,175.63
***** 113.83-4-23 *****				
	242 Main Rd			ACCT 030012750 BILL 3749
113.83-4-23	210 1 Family Res		School Tax	66,865 1,947.89
Westbrook Robin A	Herkimer Centra 213001	10,500	Library Tax	66,865 73.86
Armistead Gaffney	S 17	66,865		
242 Main Rd	S1 13 2 17			
Herkimer, NY 13350	H G L R			
	FRNT 139.00 DPTH 129.50			
	ACRES 0.34			
	EAST-0368443 NRTH-1528909			
	DEED BOOK 2020 PG-2840			
	FULL MARKET VALUE	123,824		
TOTAL TAX ---				2,021.75**
				DATE #1 09/30/25
				AMT DUE 2,021.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-49 *****				
	644 McKennan Rd			ACCT 030021900 BILL 3750
113.3-1-49	210 1 Family Res		BAS STAR 41854	18,770
Wheatley Ronald J Jr	Herkimer Centra 213001	17,600	School Tax	3,728.85
644 McKennan Rd	W 7-7	128,000	Library Tax	141.39
Herkimer, NY 13350	W1 8 7-7			
	H G S TSP R L			
	FRNT 200.00 DPTH 200.00			
	BANK 035			
	EAST-0351732 NRTH-1536025			
	DEED BOOK 902 PG-253			
	FULL MARKET VALUE	237,037		
			TOTAL TAX ---	3,323.44**
			DATE #1	09/30/25
			AMT DUE	3,323.44
***** 113.4-1-40 *****				
	328 Folts Rd			ACCT 030027510 BILL 3751
113.4-1-40	240 Rural res		AG MKTS L 41720	0
Wheeler Mildred	Herkimer Centra 213001	38,300	School Tax	4,221.18
652 Pine Grove Rd	E 22	144,900	Library Tax	160.06
Herkimer, NY 13350	E1 17 22			
	Farm & Trl			
MAY BE SUBJECT TO PAYMENT	ACRES 101.30			
UNDER AGDIST LAW TIL 2029	EAST-0364067 NRTH-1532863			
	DEED BOOK 920 PG-166			
	FULL MARKET VALUE	268,333		
			TOTAL TAX ---	4,381.24**
			DATE #1	09/30/25
			AMT DUE	4,381.24
***** 121.1-3-11 *****				
	236 Smalls Bush Rd			ACCT 030024870 BILL 3752
121.1-3-11	210 1 Family Res		School Tax	46,400
Wheeler Mildred	Herkimer Centra 213001	15,700	Library Tax	51.25
652 Pine Grove Rd	E 17A	46,400		
Herkimer, NY 13350	E1 20 17A			
	H G L R			
	FRNT 221.00 DPTH 150.00			
	ACRES 0.66			
	EAST-0375335 NRTH-1529269			
	DEED BOOK 920 PG-166			
	FULL MARKET VALUE	85,926		
			TOTAL TAX ---	1,402.96**
			DATE #1	09/30/25
			AMT DUE	1,402.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 121.1-3-12.2 *****				
	Smalls Bush Rd			BILL 3753
121.1-3-12.2	311 Res vac land		School Tax	500 14.57
Wheeler Mildred	Herkimer Centra 213001	500	Library Tax	500 0.55
652 Pine Grove Rd	V/L	500		
Herkimer, NY 13350	FRNT 20.00 DPTH			
	ACRES 1.00			
	EAST-0375461 NRTH-1529206			
	DEED BOOK 2021 PG-3307			
	FULL MARKET VALUE	926		
			TOTAL TAX ---	15.12**
			DATE #1	09/30/25
			AMT DUE	15.12
***** 113.2-1-53 *****				
	Shells Bush Rd		ACCT 030027600	BILL 3754
113.2-1-53	322 Rural vac>10		AG MKTS L 41720	16,010
Wheeler Mildred S	Herkimer Centra 213001	53,000	School Tax	36,990 1,077.58
652 Pine Grove Rd	S 10	53,000	Library Tax	36,990 40.86
Herkimer, NY 13350	S1 17 10			
	F Land L			
MAY BE SUBJECT TO PAYMENT	ACRES 96.40			
UNDER AGDIST LAW TIL 2029	EAST-0370913 NRTH-1539180			
	DEED BOOK 868 PG-349			
	FULL MARKET VALUE	98,148		
			TOTAL TAX ---	1,118.44**
			DATE #1	09/30/25
			AMT DUE	1,118.44
***** 114.1-2-1.2 *****				
	Parmon Rd		ACCT 030000188	BILL 3755
114.1-2-1.2	105 Vac farmland		AG MKTS L 41720	27,416
Wheeler Mildred S	Herkimer Centra 213001	81,000	School Tax	53,584 1,560.99
652 Pine Grove Rd	N-11-1	81,000	Library Tax	53,584 59.19
Herkimer, NY 13350	N1 16 11-1			
	Farm Land & Bldgs			
MAY BE SUBJECT TO PAYMENT	ACRES 166.40			
UNDER AGDIST LAW TIL 2029	EAST-0373775 NRTH-1542821			
	DEED BOOK 682 PG-111			
	FULL MARKET VALUE	150,000		
			TOTAL TAX ---	1,620.18**
			DATE #1	09/30/25
			AMT DUE	1,620.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-2-24 *****				
	Shells Bush Rd			ACCT 030027570 BILL 3756
114.1-2-24	105 Vac farmland		AG MKTS L 41720	8,448
Wheeler Mildred S	Herkimer Centra 213001	39,400	School Tax	30,952 901.68
652 Pine Grove Rd	S 2	39,400	Library Tax	30,952 34.19
Herkimer, NY 13350	S1 18 2			
	F Land L			
MAY BE SUBJECT TO PAYMENT	ACRES 76.80			
UNDER AGDIST LAW TIL 2029	EAST-0373381 NRTH-1539163			
	DEED BOOK 868 PG-349			
	FULL MARKET VALUE	72,963		
TOTAL TAX ---				935.87**
				DATE #1 09/30/25
				AMT DUE 935.87
***** 114.1-2-25 *****				
	652 Pine Grove Rd			ACCT 030027540 BILL 3757
114.1-2-25	240 Rural res		AG MKTS L 41720	0
Wheeler Mildred S	Herkimer Centra 213001	29,500	ENH STAR 41834	50,940
652 Pine Grove Rd	E1 18 4	131,400	School Tax	131,400 3,827.90
Herkimer, NY 13350	Farm G		Library Tax	131,400 145.15
	ACRES 77.20			
MAY BE SUBJECT TO PAYMENT	EAST-0374268 NRTH-1538349			
UNDER AGDIST LAW TIL 2029	DEED BOOK 868 PG-349			
	FULL MARKET VALUE	243,333		
TOTAL TAX ---				2,639.05**
				DATE #1 09/30/25
				AMT DUE 2,639.05
***** 113.4-1-9 *****				
	174 Harter Rd			ACCT 030008730 BILL 3758
113.4-1-9	240 Rural res		School Tax	139,300 4,058.04
Whiteman IrrevocableTrustSST	Herkimer Centra 213001	63,200	Library Tax	139,300 153.87
Whiteman Linda	Life Frances Harter	139,300		
174 Harter Rd	S1 17 17			
Herkimer, NY 13350	Farm F			
	ACRES 61.10			
	EAST-0364499 NRTH-1535041			
	DEED BOOK 2022 PG-1946			
	FULL MARKET VALUE	257,963		
TOTAL TAX ---				4,211.91**
				DATE #1 09/30/25
				AMT DUE 4,211.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-42 *****				
	114 Laurel Ave		ACCT 030021210	BILL 3759
113.20-2-42	210 1 Family Res		BAS STAR 41854	18,770
Whittaker Kevin	Herkimer Centra 213001	11,000	School Tax	4,614.45
Whitaker Julie	E1 14 1 33,34,35	158,400	Library Tax	174.97
114 Laurel Ave	H G TSP D			
Herkimer, NY 13350	FRNT 125.00 DPTH 123.00			
	EAST-0371099 NRTH-1528842			
	DEED BOOK 2021 PG-4894			
	FULL MARKET VALUE	293,333		
TOTAL TAX ---				4,242.62**
				DATE #1 09/30/25
				AMT DUE 4,242.62
***** 113.20-2-43 *****				
	112 Laurel Ave		ACCT 030021240	BILL 3760
113.20-2-43	311 Res vac land		School Tax	14.57
Whittaker Kevin	Herkimer Centra 213001	400	Library Tax	0.55
Whitaker Julie	E1 14 1 35A	500		
114 Laurel Ave	Shed L			
Herkimer, NY 13350	FRNT 25.00 DPTH 123.00			
	EAST-0371109 NRTH-1528771			
	DEED BOOK 2021 PG-4894			
	FULL MARKET VALUE	926		
TOTAL TAX ---				15.12**
				DATE #1 09/30/25
				AMT DUE 15.12
***** 113.57-1-58 *****				
	204 Willis Ave		ACCT 030015690	BILL 3761
113.57-1-58	210 1 Family Res		ENH STAR 41834	50,940
Wiernicki Irrev Trust Kenneth	Herkimer Centra 213001	18,500	School Tax	2,694.68
Wiernicki Irrev Trust Louise	N 3	92,500	Library Tax	102.18
204 Willis Ave	N2 6A 5 3			
Herkimer, NY 13350	H G Bldg S Cp L R			
	FRNT 80.00 DPTH 152.75			
	BANK 035			
	EAST-0361234 NRTH-1534638			
	DEED BOOK 1508 PG-850			
	FULL MARKET VALUE	171,296		
TOTAL TAX ---				1,462.86**
				DATE #1 09/30/25
				AMT DUE 1,462.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-43 *****				
	211 Zoller Ave			ACCT 030017100 BILL 3762
113.83-3-43	210 1 Family Res		BAS STAR 41854	18,770
Wilcox, Trustee for D/J Wilcox	Herkimer Centra 213001	10,300	School Tax	59,500 1,733.33
211 Zoller Ave	#44,45	59,500	Library Tax	59,500 65.73
Herkimer, NY 13350	N1 13 1 36A,36b			
	H G 2Lots R			
	FRNT 100.00 DPTH 120.00			
	EAST-0369633 NRTH-1529341			
	DEED BOOK 1424 PG-202			
	FULL MARKET VALUE	110,185		
TOTAL TAX ---				1,252.26**
				DATE #1 09/30/25
				AMT DUE 1,252.26
***** 114.3-2-22.1 *****				
	377 Burt Rd			ACCT 030028200 BILL 3763
114.3-2-22.1	240 Rural res		ENH STAR 41834	50,940
Williams Barry L	Herkimer Centra 213001	43,900	School Tax	81,000 2,359.66
Williams Diane	P Of N1 18 15	81,000	Library Tax	81,000 89.47
377 Burt Rd	H Bldgs S Tsp L DK			
Herkimer, NY 13350-9735	ACRES 31.90 BANK 014			
	EAST-0378343 NRTH-1535543			
	DEED BOOK 847 PG-311			
	FULL MARKET VALUE	150,000		
TOTAL TAX ---				1,115.13**
				DATE #1 09/30/25
				AMT DUE 1,115.13
***** 114.1-3-3 *****				
	801 Eatonville Rd			ACCT 030000432 BILL 3764
114.1-3-3	270 Mfg housing		BAS STAR 41854	18,770
Williams Daniel H	Herkimer Centra 213001	28,300	School Tax	54,000 1,573.11
801 Eatonville Rd	Trlr Pole Barn Mud Room L	54,000	Library Tax	54,000 59.65
Herkimer, NY 13350	ACRES 9.60			
	EAST-0377910 NRTH-1539805			
	DEED BOOK 2017 PG-8057			
	FULL MARKET VALUE	100,000		
TOTAL TAX ---				1,085.96**
				DATE #1 09/30/25
				AMT DUE 1,085.96
***** 114.3-2-2.4 *****				
	569 Pine Grove Rd			ACCT 030000271 BILL 3765
114.3-2-2.4	210 1 Family Res		School Tax	113,700 3,312.27
Williams Irrevocable Trust The	Herkimer Centra 213001	19,000	Library Tax	113,700 125.60
569 Pine Grove Rd	P Of W1 18 10A, 9B	113,700		
Herkimer, NY 13350	H G & Trlr L			
	ACRES 1.40			
	EAST-0373558 NRTH-1536346			
	DEED BOOK 2022 PG-1319			
	FULL MARKET VALUE	210,556		
TOTAL TAX ---				3,437.87**
				DATE #1 09/30/25
				AMT DUE 3,437.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-16 *****				
	5503 State Route 5			ACCT 030014310 BILL 3766
113.20-2-16	210 1 Family Res		School Tax	75,200 2,190.70
Williamson Michael	Herkimer Centra 213001	17,100	Library Tax	75,200 83.07
5503 State Route 5	N 6	75,200		
Herkimer, NY 13350	N1 14 1 6			
	H G S LS5 L R			
	FRNT 82.00 DPTH 465.00			
	EAST-0370181 NRTH-1528868			
	DEED BOOK 2020 PG-5016			
	FULL MARKET VALUE	139,259		
TOTAL TAX ---				2,273.77**
				DATE #1 09/30/25
				AMT DUE 2,273.77
***** 113.83-4-6 *****				
	176 Main Rd			ACCT 030018030 BILL 3767
113.83-4-6	210 1 Family Res		ENH STAR 41834	50,940
Wilson Barbara Ann	Herkimer Centra 213001	7,700	School Tax	60,000 1,747.90
176 Main Rd	S 9	60,000	Library Tax	60,000 66.28
Herkimer, NY 13350-9708	S1 12 2 9			
	H L S L R			
	FRNT 60.90 DPTH 150.00			
	ACRES 0.16			
	EAST-0367058 NRTH-1529278			
	DEED BOOK 703 PG-878			
	FULL MARKET VALUE	111,111		
TOTAL TAX ---				480.18**
				DATE #1 09/30/25
				AMT DUE 480.18
***** 113.2-1-32.1 *****				
	174 Shells Bush Rd			ACCT 030000088 BILL 3768
113.2-1-32.1	210 1 Family Res		School Tax	83,000 2,417.93
Wood Roy	Herkimer Centra 213001	20,100	Library Tax	83,000 91.68
Wood Kelly Ann	S1 17 12-3	83,000		
174 Shells Bush Rd	H Bldg(3) S(4) G L			
Herkimer, NY 13350	ACRES 2.50			
	EAST-0363709 NRTH-1536536			
	DEED BOOK 2020 PG-4027			
	FULL MARKET VALUE	153,704		
TOTAL TAX ---				2,509.61**
				DATE #1 09/30/25
				AMT DUE 2,509.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-9 *****				
	3097 State Route 28			ACCT 030028020 BILL 3769
113.3-1-9	210 1 Family Res		School Tax	81,000 2,359.66
Woodrick Charles E	Herkimer Centra 213001	19,600	Library Tax	81,000 89.47
Woodrick Wanda N	W 23	81,000		
7011 Sugar Oaks Ct	W1 6 23			
Richmond, TX 77469-7525	H G S TSP DK			
	ACRES 2.00			
	EAST-0362051 NRTH-1536202			
	DEED BOOK 00464 PG-00631			
	FULL MARKET VALUE	150,000		
			TOTAL TAX ---	2,449.13**
			DATE #1	09/30/25
			AMT DUE	2,449.13
***** 113.20-2-71 *****				
	133 Elm Ave			ACCT 030007740 BILL 3770
113.20-2-71	210 1 Family Res		School Tax	118,800 3,460.84
Worden Hunter	Herkimer Centra 213001	11,800	Library Tax	118,800 131.23
Cimino Christina	#30,31,32	118,800		
133 Elm Ave	W1 14 1 86,87,88			
Herkimer, NY 13350	H G Sp 3L R			
	FRNT 140.00 DPTH 134.00			
	EAST-0371492 NRTH-1529042			
	DEED BOOK 2024 PG-5073			
	FULL MARKET VALUE	220,000		
			TOTAL TAX ---	3,592.07**
			DATE #1	09/30/25
			AMT DUE	3,592.07
***** 113.1-1-47.1 *****				
	461 McKennan Rd			ACCT 030000079 BILL 3771
113.1-1-47.1	210 1 Family Res		ENH STAR 41834	50,940
Worlock Peter C	Herkimer Centra 213001	19,500	School Tax	120,602 3,513.33
461 McKennan Rd	2-16	120,602	Library Tax	120,602 133.22
Herkimer, NY 13350	N1 7 2-11,2-16			
	H G Tsp S 2L R			
	FRNT 268.00 DPTH			
	ACRES 1.90			
	EAST-0349291 NRTH-1538799			
	DEED BOOK 00652 PG-00470			
	FULL MARKET VALUE	223,337		
			TOTAL TAX ---	2,312.55**
			DATE #1	09/30/25
			AMT DUE	2,312.55

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-3-71 *****				
	277 Main Rd			ACCT 030026910 BILL 3772
113.83-3-71	311 Res vac land		School Tax	9,300 270.92
Wren Carol E	Herkimer Centra 213001	9,300	Library Tax	9,300 10.27
Wren Daniel J	#7	9,300		
277 Main Rd Apt 1	N1 13 1 60			
Herkimer, NY 13350	S(2) L			
	FRNT 50.00 DPTH 143.00			
	EAST-0369005 NRTH-1529087			
	DEED BOOK 843 PG-562			
	FULL MARKET VALUE	17,222		
TOTAL TAX ---				281.19**
				DATE #1 09/30/25
				AMT DUE 281.19
***** 113.83-3-72 *****				
	277 Main Rd			ACCT 030026670 BILL 3773
113.83-3-72	220 2 Family Res		BAS STAR 41854	18,770
Wren Daniel J	Herkimer Centra 213001	10,900	School Tax	118,200 3,443.36
Wren Connie	#8,9	118,200	Library Tax	118,200 130.57
277 Main Rd Apt 2	N1 13 1 61			
Herkimer, NY 13350	H & Lot R			
	FRNT 100.00 DPTH 148.00			
	EAST-0369078 NRTH-1529073			
	DEED BOOK 2020 PG-4452			
	FULL MARKET VALUE	218,889		
TOTAL TAX ---				3,027.13**
				DATE #1 09/30/25
				AMT DUE 3,027.13
***** 113.4-1-32 *****				
	281 Pine Grove Rd			ACCT 030011790 BILL 3774
113.4-1-32	210 1 Family Res		ENH STAR 41834	50,940
Wright Debra A	Herkimer Centra 213001	14,400	School Tax	131,100 3,819.16
Wright Robert C	W 26-1	131,100	Library Tax	131,100 144.82
281 Pine Grove Rd	W1 17 26-1			
Herkimer, NY 13350	H S(2) L R			
	FRNT 118.00 DPTH 243.00			
	ACRES 0.65			
	EAST-0369950 NRTH-1532185			
	DEED BOOK 2023 PG-5266			
	FULL MARKET VALUE	242,778		
TOTAL TAX ---				2,629.98**
				DATE #1 09/30/25
				AMT DUE 2,629.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-36.1 *****				
113.4-1-36.1	281 Pine Grove Rd			ACCT 030000126 BILL 3775
Wright Debra A	184 Xotic lvestk		School Tax	37,200 1,083.70
Wright Robert C	Herkimer Centra 213001	35,100	Library Tax	37,200 41.09
281 Pine Grove Rd	W1 17 26-2	37,200		
Herkimer, NY 13350	Bldg(2) L R			
	ACRES 36.10			
	EAST-0369561 NRTH-1532427			
	DEED BOOK 2023 PG-5266			
	FULL MARKET VALUE	68,889		
			TOTAL TAX ---	1,124.79**
			DATE #1	09/30/25
			AMT DUE	1,124.79
***** 113.2-1-34 *****				
113.2-1-34	589 Folts Rd			ACCT 030023340 BILL 3776
Yardley Irrev Trust 12/29/14	210 1 Family Res		BAS STAR 41854	18,770
589 Folts Rd	Herkimer Centra 213001	18,800	School Tax	156,100 4,547.45
Herkimer, NY 13350	W 2-2	156,100	Library Tax	156,100 172.43
	W1 17 2-2			
	H G L R			
	ACRES 1.30			
	EAST-0364487 NRTH-1537244			
	DEED BOOK 1553 PG-18			
	FULL MARKET VALUE	289,074		
			TOTAL TAX ---	4,173.08**
			DATE #1	09/30/25
			AMT DUE	4,173.08
***** 113.83-2-7 *****				
113.83-2-7	145 Pine Grove Rd			ACCT 030008010 BILL 3777
Yatarola Scott	210 1 Family Res		School Tax	55,600 1,619.72
145 Pine Grove Rd	Herkimer Centra 213001	12,400	Library Tax	55,600 61.42
Herkimer, NY 13350	#9	55,600		
	W1 12 9 4			
	H G S L R			
	FRNT 160.00 DPTH 130.00			
	EAST-0368362 NRTH-1530093			
	DEED BOOK 1327 PG-982			
	FULL MARKET VALUE	102,963		
			TOTAL TAX ---	1,681.14**
			DATE #1	09/30/25
			AMT DUE	1,681.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-33 *****				
	400 W Downey Ave			ACCT 030007650 BILL 3778
113.83-1-33	210 1 Family Res		School Tax	90,000 2,621.85
Yaworski Jeffrey	Herkimer Centra 213001	10,700	Library Tax	90,000 99.42
400 Downey Ave	#141,142	90,000		
Herkimer, NY 13350	W1 12 12 1,2			
	H G 2L R			
	FRNT 100.00 DPTH 140.00			
	EAST-0366938 NRTH-1529923			
	DEED BOOK 2023 PG-3630			
	FULL MARKET VALUE	166,667		
			TOTAL TAX ---	2,721.27**
			DATE #1	09/30/25
			AMT DUE	2,721.27
***** 113.3-1-54 *****				
	734 McKennan Rd			ACCT 030009570 BILL 3779
113.3-1-54	210 1 Family Res		School Tax	112,000 3,262.74
Yocum Craig S	Herkimer Centra 213001	20,300	Library Tax	112,000 123.72
Yocum Jean M	W 8J	112,000		
734 McKennon Rd	W1 8 8J			
Herkimer, NY 13350	S(2)			
	ACRES 2.70			
	EAST-0353185 NRTH-1534863			
	DEED BOOK 2021 PG-2243			
	FULL MARKET VALUE	207,407		
			TOTAL TAX ---	3,386.46**
			DATE #1	09/30/25
			AMT DUE	3,386.46
***** 113.83-4-3 *****				
	164 Main Rd			ACCT 030009870 BILL 3780
113.83-4-3	210 1 Family Res		ENH STAR 41834	50,940
Youngblut Robert G	Herkimer Centra 213001	10,300	School Tax	72,940 2,124.86
Youngblut Linda J	S 6	72,940	Library Tax	72,940 80.57
164 Main Rd	S1 12 2 6			
Herkimer, NY 13350	H G L R			
	FRNT 112.00 DPTH 378.00			
	EAST-0366901 NRTH-1529235			
	DEED BOOK 678 PG-646			
	FULL MARKET VALUE	135,074		
			TOTAL TAX ---	871.43**
			DATE #1	09/30/25
			AMT DUE	871.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.72-1-26 *****				
	1031 Highland Ave			ACCT 030016290 BILL 3781
113.72-1-26	210 1 Family Res		ENH STAR 41834	47,900
Yoworski James P	Herkimer Centra 213001	9,500	School Tax	1,395.41
1031 Highland Ave	#10,p11	47,900	Library Tax	52.91
Herkimer, NY 13350	W2 4A 1 10,11A			
	H G S 2L R			
	FRNT 75.00 DPTH 110.00			
	BANK 035			
	EAST-0358385 NRTH-1531944			
	DEED BOOK 773 PG-378			
	FULL MARKET VALUE	88,704		
TOTAL TAX ---				114.32**
				DATE #1 09/30/25
				AMT DUE 114.32
***** 113.1-1-41 *****				
	415 McKennan Rd			ACCT 030004441 BILL 3782
113.1-1-41	314 Rural vac<10		School Tax	582.63
Yudchits Aleksey	Herkimer Centra 213001	20,000	Library Tax	22.09
Yudchits Valentina	E 1-1	20,000		
415 McKennan Rd	E1 7 1-1			
Herkimer, NY 13350	H G & Lot R			
	FRNT 418.00 DPTH			
	ACRES 2.10			
	EAST-0348703 NRTH-1539363			
	DEED BOOK 2025 PG-1061			
	FULL MARKET VALUE	37,037		
TOTAL TAX ---				604.72**
				DATE #1 09/30/25
				AMT DUE 604.72
***** 113.1-1-90.2 *****				
	404 McKennan Rd			ACCT 030000397 BILL 3783
113.1-1-90.2	210 1 Family Res		BAS STAR 41854	18,770
Yudchits Aleksey	Herkimer Centra 213001	19,700	School Tax	4,602.80
Yudchits Valentina	H G L R	158,000	Library Tax	174.53
404 McKennan Rd	ACRES 2.10			
Herkimer, NY 13350-4802	EAST-0348207 NRTH-1539231			
	DEED BOOK 878 PG-71			
	FULL MARKET VALUE	292,593		
TOTAL TAX ---				4,230.53**
				DATE #1 09/30/25
				AMT DUE 4,230.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-20.1 *****				
	State Route 5E			ACCT 030004740 BILL 3784
113.20-2-20.1	311 Res vac land		School Tax	1,400 40.78
Zahniser Eric	Herkimer Centra 213001	1,400	Library Tax	1,400 1.55
562 Oldick Rd	N1 14 1 3	1,400		
Fort Plain, NY 13339	V1			
	FRNT 95.00 DPTH 100.00			
	EAST-0369980 NRTH-1528983			
	DEED BOOK 2018 PG-4827			
	FULL MARKET VALUE	2,593		
			TOTAL TAX ---	42.33**
			DATE #1	09/30/25
			AMT DUE	42.33
***** 113.20-2-20.2 *****				
	5491 State Route 5			ACCT 030000446 BILL 3785
113.20-2-20.2	210 1 Family Res		School Tax	48,200 1,404.15
Zahniser Eric	Herkimer Centra 213001	9,600	Library Tax	48,200 53.24
562 Oldick Rd	H G L R	48,200		
Fort Plain, NY 13339	FRNT 59.00 DPTH 150.00			
	EAST-0369997 NRTH-1528777			
	DEED BOOK 2018 PG-4827			
	FULL MARKET VALUE	89,259		
			TOTAL TAX ---	1,457.39**
			DATE #1	09/30/25
			AMT DUE	1,457.39
***** 113.20-2-21 *****				
	5493 State Route 5 E			ACCT 030027030 BILL 3786
113.20-2-21	210 1 Family Res		School Tax	62,000 1,806.16
Zahniser Eric	Herkimer Centra 213001	9,100	Library Tax	62,000 68.49
562 Oldick Rd	#p2	62,000		
Fort Plain, NY 13339	N1 14 1 3A			
	H G S L R			
	FRNT 50.00 DPTH 120.00			
	EAST-0369969 NRTH-1528879			
	DEED BOOK 2018 PG-4827			
	FULL MARKET VALUE	114,815		
			TOTAL TAX ---	1,874.65**
			DATE #1	09/30/25
			AMT DUE	1,874.65
***** 113.3-1-36.4 *****				
	879 McKennan Rd			ACCT 030000351 BILL 3787
113.3-1-36.4	210 1 Family Res		ENH STAR 41834	50,940
Zbikowski Roman	Herkimer Centra 213001	14,400	School Tax	113,300 3,300.62
Zbikowski Marianna	Parcel As-H-Inc	113,300	Library Tax	113,300 125.15
879 McKennan Rd	P Of E1 8 5			
Herkimer, NY 13350	H G S L R			
	ACRES 1.00 BANK 184			
	EAST-0319100 NRTH-1109130			
	DEED BOOK 765 PG-700			
	FULL MARKET VALUE	209,815		
			TOTAL TAX ---	2,091.77**
			DATE #1	09/30/25
			AMT DUE	2,091.77

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-4-22 *****				
	248 Main Rd			ACCT 030001410 BILL 3788
113.83-4-22	210 1 Family Res		ENH STAR 41834	50,940
Zeman Sandra L	Herkimer Centra 213001	9,100	School Tax	1,864.43
248 Main Rd	#11	64,000	Library Tax	70.70
Herkimer, NY 13350	S1 13 2 8			
	H G L R			
	FRNT 50.00 DPTH 115.00			
	BANK 730			
	EAST-0368490 NRTH-1529018			
	DEED BOOK 1487 PG-754			
	FULL MARKET VALUE	118,519		
			TOTAL TAX ---	601.13**
			DATE #1	09/30/25
			AMT DUE	601.13
***** 113.4-1-46 *****				
	188 Pine Grove Rd			ACCT 030007560 BILL 3789
113.4-1-46	210 1 Family Res		School Tax	80,640
Zeurcher Dean	Herkimer Centra 213001	10,600	Library Tax	89.08
Zeurcher Gina	Life Use Ruth&paul Gorski	80,640		
16026 N Tobasco Cir	E1 17 36-4			
Fountain Hills, AZ 85268	H G L R			
	FRNT 100.00 DPTH 133.50			
	EAST-0369072 NRTH-1530599			
	DEED BOOK 2021 PG-5168			
	FULL MARKET VALUE	149,333		
			TOTAL TAX ---	2,438.26**
			DATE #1	09/30/25
			AMT DUE	2,438.26
***** 113.3-1-43.4 *****				
	704 McKennan Rd			ACCT 030000469 BILL 3790
113.3-1-43.4	210 1 Family Res		ENH STAR 41834	50,940
Zhushma Nikolay	Herkimer Centra 213001	17,900	School Tax	4,305.66
Zhushma Tatyana	H G L R	147,800	Library Tax	163.26
704 McKennan Rd	FRNT 207.50 DPTH 199.20			
Herkimer, NY 13350	EAST-0352960 NRTH-1535221			
	DEED BOOK 825 PG-19			
	FULL MARKET VALUE	273,704		
			TOTAL TAX ---	3,134.92**
			DATE #1	09/30/25
			AMT DUE	3,134.92

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-43.3 *****				
	McKenna Rd			ACCT 030000468 BILL 3791
113.3-1-43.3	312 Vac w/imprv		School Tax	11,900 346.67
Zhushma Vasily	Herkimer Centra 213001	9,600	Library Tax	11,900 13.15
4206 Mother Teresa Dr	G L R	11,900		
Indian Trail, NC 28079	FRNT 207.50 DPTH 197.50			
	EAST-0352618 NRTH-1535437			
	DEED BOOK 833 PG-577			
	FULL MARKET VALUE	22,037		
			TOTAL TAX ---	359.82**
			DATE #1	09/30/25
			AMT DUE	359.82
***** 113.1-1-66 *****				
	560 McKenna Rd			ACCT 030007620 BILL 3792
113.1-1-66	210 1 Family Res		School Tax	102,000 2,971.43
Zhushma Vitally	Herkimer Centra 213001	20,000	Library Tax	102,000 112.67
560 McKenna Rd	S 3-1	102,000		
Herkimer, NY 13350	S1 7 3-1			
	H G S L R			
	ACRES 2.40			
	EAST-0350390 NRTH-1537084			
	DEED BOOK 2019 PG-1250			
	FULL MARKET VALUE	188,889		
			TOTAL TAX ---	3,084.10**
			DATE #1	09/30/25
			AMT DUE	3,084.10
***** 114.1-2-2.1 *****				
	Shells Bush Rd			ACCT 030005880 BILL 3793
114.1-2-2.1	322 Rural vac>10		AG MKTS L 41720	60,861
Zimmerman Ivan L	Herkimer Centra 213001	113,654	School Tax	52,793 1,537.95
Zimmerman Lois N	N 12	113,654	Library Tax	52,793 58.32
1747 Preemption Rd	N1 16 12			
Penn Yan, NY 14527	v/1			
	FRNT 546.00 DPTH			
MAY BE SUBJECT TO PAYMENT	ACRES 150.00			
UNDER AGDIST LAW TIL 2029	EAST-0375318 NRTH-1543172			
	DEED BOOK 2017 PG-5853			
	FULL MARKET VALUE	210,470		
			TOTAL TAX ---	1,596.27**
			DATE #1	09/30/25
			AMT DUE	1,596.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.2-1-3.6 *****				
	234 Smith Rd			BILL 3794
113.2-1-3.6	112 Dairy farm		AGRIC 10 Y 41700	50,000
Zimmerman Larry H	Herkimer Centra 213001	41,000	AG MKTS L 41720	0
Zimmerman Eileen H	H G L	180,000	School Tax	130,000 3,787.11
234 Smith Rd	FRNT 1467.00 DPTH		Library Tax	130,000 143.60
Herkimer, NY 13350	ACRES 87.90			
	EAST-0368595 NRTH-1542179			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 2018 PG-312			
UNDER AGDIST LAW TIL 2029	FULL MARKET VALUE	333,333		
TOTAL TAX ---				3,930.71**
				DATE #1 09/30/25
				AMT DUE 3,930.71
***** 113.83-1-57 *****				
	300 Carney Ave			ACCT 030028380 BILL 3795
113.83-1-57	210 1 Family Res		ENH STAR 41834	50,940
Zucker Irrev Trust Michael	Herkimer Centra 213001	9,400	School Tax	70,500 2,053.78
Zucker Irrev Trust Joan	N1 12 7 1	70,500	Library Tax	70,500 77.88
200 Palisades St	H G L R			
Herkimer, NY 13350	FRNT 126.00 DPTH 61.50			
	EAST-0367453 NRTH-1529764			
	DEED BOOK 1457 PG-643			
	FULL MARKET VALUE	130,556		
TOTAL TAX ---				797.66**
				DATE #1 09/30/25
				AMT DUE 797.66
***** 113.83-3-70 *****				
	269 Main Rd			ACCT 030008400 BILL 3796
113.83-3-70	210 1 Family Res		School Tax	77,300 2,251.88
Zucker Irrev Trust Michael	Herkimer Centra 213001	9,300	Library Tax	77,300 85.39
Zucker Irrev Trust Joan	N 59	77,300		
200 Palisades St	N1 13 1 59			
Herkimer, NY 13350	H G & Lot R			
	FRNT 50.00 DPTH 141.50			
	EAST-0368958 NRTH-1529096			
	DEED BOOK 1457 PG-643			
	FULL MARKET VALUE	143,148		
TOTAL TAX ---				2,337.27**
				DATE #1 09/30/25
				AMT DUE 2,337.27

ROLL SUBSECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Herkimer Central	1198	21632,895	98654,301	801,823	97,852,478	
213001					15419,664	82,432,814	2,509,494.00
	SUB - TOTAL	1198	21632,895	98654,301	801,823	97,852,478	
	SUB - TOTAL (CONT)				15419,664	82,432,814	2,509,494.00
	TOTAL	1198	21632,895	98654,301	801,823	97,852,478	
	TOTAL (CONT)				15419,664	82,432,814	2,509,494.00

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41700	AGRIC 10 Y	2	62,000
41720	AG MKTS L	16	337,238
41730	AG MKTS	13	173,907
41800	AGED-ALL	2	102,300
41804	AGED-SCHL	1	40,700

ROLL SUB SECTION - - TOTALS

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41834	ENH STAR	220	10989,944
41854	BAS STAR	236	4429,720
47460	FOREST	1	72,678
49506	Sun Energy	1	13,000
	T O T A L	492	16221,487

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		21632,895	98654,301	801,823	97,852,478		
					15419,664	82,432,814		2,401,403.50
	Library Tax		21632,895	98654,301	801,823	97,852,478		
						97,852,478		108,090.50
	SPEC DIST TAXES							
1	TAXABLE	1,198						2509,494.00

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	TOTAL TAX
	Herkimer Central	1198	21632,895	98654,301	801,823	97,852,478	
213001					15419,664	82,432,814	2,509,494.00
	S U B - T O T A L	1198	21632,895	98654,301	801,823	97,852,478	
	S U B - T O T A L (CONT)				15419,664	82,432,814	2,509,494.00
	T O T A L	1198	21632,895	98654,301	801,823	97,852,478	
	T O T A L (CONT)				15419,664	82,432,814	2,509,494.00

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41700	AGRIC 10 Y	2	62,000
41720	AG MKTS L	16	337,238
41730	AG MKTS	13	173,907
41800	AGED-ALL	2	102,300
41804	AGED-SCHL	1	40,700

ROLL SECTION TOTALS

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41834	ENH STAR	220	10989,944
41854	BAS STAR	236	4429,720
47460	FOREST	1	72,678
49506	Sun Energy	1	13,000
	T O T A L	492	16221,487

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		21632,895	98654,301	801,823 15419,664	97,852,478 82,432,814		2,401,403.50
	Library Tax		21632,895	98654,301	801,823	97,852,478		108,090.50
	SPEC DIST TAXES					97,852,478		
1	TAXABLE	1,198						2509,494.00

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.3-1-1 *****					
	Steuben & Caldwell Rds			ACCT 0120001	
106.3-1-1	930 State forest		School Tax	192,100	5,596.19
Herkimer Co Reforestation	Herkimer Centra 213001	192,100	Library Tax	192,100	212.20
Attn: Land Claim Unit	1 3 5B	192,100			
Office Bldg	Forest Land				
Albany, NY 12236	ACRES 125.30 BANK 984				
	EAST-0351981 NRTH-1551121				
	FULL MARKET VALUE	355,741			
TOTAL TAX ---					5,808.39**
				DATE #1	09/30/25
				AMT DUE	5,808.39
***** 333.3-1-1 *****					
	Steuben & Caldwell Rds			ACCT 0120001	
333.3-1-1	993 Transition t		School Tax	0.00	0.00
Herkimer Co Reforestation	Herkimer Centra 213001	0	Library Tax	0.00	0.00
Attn: Land Claim Unit	1 3 5B	0			
Office Bldg	Forest Land				
Albany, NY 12236	ACRES 0.01 BANK 984				
	EAST-0351981 NRTH-1551121				
	FULL MARKET VALUE	0			
TOTAL TAX ---					0.00**

ROLL SUB SECTION - N - T O T A L S

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Herkimer Central	2	192,100	192,100		192,100	
213001						192,100	5,808.39
	S U B - T O T A L	2	192,100	192,100		192,100	
	S U B - T O T A L (CONT)					192,100	5,808.39
	T O T A L	2	192,100	192,100		192,100	
	T O T A L (CONT)					192,100	5,808.39

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

ROLL SUB SECTION - N - TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		192,100	192,100		192,100		
						192,100		5,596.19
	Library Tax		192,100	192,100		192,100		
						192,100		212.20
	SPEC DIST TAXES							
3	STATE OWNED LAND	2						5,808.39

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Herkimer Central	2	192,100	192,100		192,100	
213001						192,100	5,808.39
	S U B - T O T A L	2	192,100	192,100		192,100	
	S U B - T O T A L (CONT)					192,100	5,808.39
	T O T A L	2	192,100	192,100		192,100	
	T O T A L (CONT)					192,100	5,808.39

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2025 SCHOOL TAX ROLL
STATE OWNED LAND SECTION OF THE ROLL - 3

UNIFORM PERCENT OF VALUE IS 054.00

PAGE 1299
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

ROLL SECTION TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		192,100	192,100		192,100		
						192,100		5,596.19
	Library Tax		192,100	192,100		192,100		
						192,100		212.20
	SPEC DIST TAXES							
3	STATE OWNED LAND	2						5,808.39

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 555.-9-3 *****				
1500-1066 W Hastings St				BILL 3797
555.-9-3	836 Telecom. eq.		School Tax	9,425 274.57
BCE Nexxia Corp	Herkimer Centra 213001	0	Library Tax	9,425 10.41
DuCharme, McMillen & Assoc	replaced GT	9,425		
Property Compliance	FULL MARKET VALUE	17,454		
PO Box 80615				
Indianapolis, IN 46280				
TOTAL TAX ---				284.98**
				DATE #1 09/30/25
				AMT DUE 284.98
***** 555.-8-2 *****				
Outside Village				BILL 3798
555.-8-2	866 Telephone		School Tax	55,096 1,605.04
First Light Fiber	Herkimer Centra 213001	0	Library Tax	55,096 60.86
685 WaterVliet Shaker Rd		55,096		
PO Box 1290	FULL MARKET VALUE	102,030		
Latham, NY 12110				
TOTAL TAX ---				1,665.90**
				DATE #1 09/30/25
				AMT DUE 1,665.90
***** 555.-7-4 *****				
Fiber Optic Town To Vill			ACCT 0300000511	BILL 3799
555.-7-4	867 Misc franchs		School Tax	14,328 417.40
Genuity Solutions Inc	Herkimer Centra 213001	0	Library Tax	14,328 15.83
1025 Eldorado Blvd	Fiberoptics Town To Vill	14,328		
Broomfield, CO 80021	Special Franchise			
	Fiber Optics			
	FULL MARKET VALUE	26,533		
TOTAL TAX ---				433.23**
				DATE #1 09/30/25
				AMT DUE 433.23
***** 555.-11-1 *****				
Outside Village				BILL 3800
555.-11-1	866 Telephone		School Tax	5,184 151.02
MCI Communications Services	Herkimer Centra 213001	0	Library Tax	5,184 5.73
PO Box 521807		5,184		
Longwood, FL 32752	FULL MARKET VALUE	9,600		
TOTAL TAX ---				156.75**
				DATE #1 09/30/25
				AMT DUE 156.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				555.-3-1.1 *****	
				ACCT 030500030	BILL 3801
555.-3-1.1	861 Elec & gas		School Tax	2160,794	62,947.48
National Grid	Herkimer Centra 213001	0	Library Tax	2160,794	2,386.87
300 Erie Blvd West	App For School(68.00%)	2160,794			
Syracuse, NY 13202	Spec Fran				
	Outside Village				
	DEED BOOK 00000				
	FULL MARKET VALUE	4001,470			
			TOTAL TAX ---		65,334.35**
				DATE #1	09/30/25
				AMT DUE	65,334.35
*****				555.-1-1.1 *****	
	Town				BILL 3802
555.-1-1.1	867 Misc franchs		School Tax	74,709	2,176.40
Northland Networks	Herkimer Centra 213001	0	Library Tax	74,709	82.53
PO Box 419	special Franchise	74,709			
Holland Patent, NY 13354-0419	FULL MARKET VALUE	138,350			
			TOTAL TAX ---		2,258.93**
				DATE #1	09/30/25
				AMT DUE	2,258.93
*****				555.-4-2 *****	
	Town				BILL 3803
555.-4-2	868 Pipeline		School Tax	3,137	91.39
Shaw Business Solutions US In	Herkimer Centra 213001	0	Library Tax	3,137	3.47
630 Third Ave SW Ste 900	Sp Fr	3,137			
Calgary AB T2P -4L4, Canada	FULL MARKET VALUE	5,809			
			TOTAL TAX ---		94.86**
				DATE #1	09/30/25
				AMT DUE	94.86
*****				555.-5-1 *****	
				ACCT 030500120	BILL 3804
555.-5-1	869 Television		School Tax	65,833	1,917.82
Spectrum Northeast Syracuse	Herkimer Centra 213001	0	Library Tax	65,833	72.72
Attn: Tax Dept	App. For School	65,833			
PO Box 7467	Special Fran				
Charlotte, NC 28241-7467	Outside Village				
	BANK	984			
	DEED BOOK 00000				
	FULL MARKET VALUE	121,913			
			TOTAL TAX ---		1,990.54**
				DATE #1	09/30/25
				AMT DUE	1,990.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				555.-9-2	*****
	Town				BILL 3805
555.-9-2	868 Pipeline		School Tax	2,498	72.77
Telus Communications Inc	Herkimer Centra 213001	0	Library Tax	2,498	2.76
PO Box 1552		2,498			
Edmonton, AB Canada T5J-2N7	FULL MARKET VALUE	4,626			
				TOTAL TAX ---	75.53**
				DATE #1	09/30/25
				AMT DUE	75.53
*****				555.-10-1	*****
	Fiber Optics				BILL 3806
555.-10-1	836 Telecom. eq.		School Tax	1,015	29.57
Uniti Fiber LLC	Herkimer Centra 213001	0	Library Tax	1,015	1.12
2323 Victory Ave Ste 2000		1,015			
Dallas, TX 75219	FULL MARKET VALUE	1,880			
				TOTAL TAX ---	30.69**
				DATE #1	09/30/25
				AMT DUE	30.69
*****				555.-2-1.2	*****
				ACCT 030500060	BILL 3807
555.-2-1.2	866 Telephone		School Tax	213,889	6,230.94
Verizon New York Inc	Herkimer Centra 213001	0	Library Tax	213,889	236.27
Duff & Phelps	App For School(70.81%)	213,889			
PO Box 2549	Spec Fran				
Addison, TX 75001	Outside Village				
	FULL MARKET VALUE	396,091			
				TOTAL TAX ---	6,467.21**
				DATE #1	09/30/25
				AMT DUE	6,467.21
*****				555.-8-1	*****
	Town				BILL 3808
555.-8-1	830 Communicatin		School Tax	53,417	1,556.13
WilTel Comm Group	Herkimer Centra 213001	0	Library Tax	53,417	59.01
Property Tax Dept		53,417			
1025 Eldorado Blvd	FULL MARKET VALUE	98,920			
Broomfield, CO 80021-9943					
				TOTAL TAX ---	1,615.14**
				DATE #1	09/30/25
				AMT DUE	1,615.14

ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Herkimer Central	12		2659,325		2,659,325	
213001						2,659,325	80,408.11
	S U B - T O T A L	12		2659,325		2,659,325	
	S U B - T O T A L (CONT)					2,659,325	80,408.11
	T O T A L	12		2659,325		2,659,325	
	T O T A L (CONT)					2,659,325	80,408.11

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2025 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 1304
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

ROLL SUB SECTION - - TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax			2659,325		2,659,325		
						2,659,325		77,470.53
	Library Tax			2659,325		2,659,325		
						2,659,325		2,937.58
	SPEC DIST TAXES							
5	SPECIAL FRANCHISE	12						80,408.11

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2025 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 1305
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

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	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Herkimer Central	12		2659,325		2,659,325	
213001						2,659,325	80,408.11
	S U B - T O T A L	12		2659,325		2,659,325	
	S U B - T O T A L (CONT)					2,659,325	80,408.11
	T O T A L	12		2659,325		2,659,325	
	T O T A L (CONT)					2,659,325	80,408.11

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2025 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 1306
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

ROLL SECTION TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax			2659,325		2,659,325		
						2,659,325		77,470.53
	Library Tax			2659,325		2,659,325		
						2,659,325		2,937.58
	SPEC DIST TAXES							
5	SPECIAL FRANCHISE	12						80,408.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****	Outside			630.089-0000-601.700-1884***
630.089-0000-601.700-1884	836 Telecom. eq.		School Tax	BILL 3809
AT&T Communications	Herkimer Centra 213001	0	Library Tax	360.77
1010 Pine St. RM 6E-L-01 NREA		12,384		13.68
St. Louis, MO 63101	FULL MARKET VALUE	22,933		
			TOTAL TAX ---	374.45**
			DATE #1	09/30/25
			AMT DUE	374.45
*****	Outside Plant Way			630.089-9999-601.700-1884***
630.089-9999-601.700-1884	836 Telecom. eq.		School Tax	ACCT 030000369 BILL 3810
AT&T Communications Of NY	Herkimer Centra 213001	0	Library Tax	911.03
Attn: Property Tax Unit	Loc No 888888	31,273		34.55
1010 Pine St. RM 6E-L-01 NREA	App Factor 0.9558			
St Louis, MO 63101	Poles cables wire			
	FRNT 0.01 DPTH 0.01			
	BANK 984			
	FULL MARKET VALUE	57,913		
			TOTAL TAX ---	945.58**
			DATE #1	09/30/25
			AMT DUE	945.58
*****	in			630.089-0000-742.000-1884***
630.089-0000-742.000-1884	836 Telecom. eq.		School Tax	BILL 3811
Cogent Communications LLC	Herkimer Centra 213001	0	Library Tax	982.32
Property Tax Dept		33,720		37.25
2450 N Street NW	FULL MARKET VALUE	62,444		
Washington, DC 20037				
			TOTAL TAX ---	1,019.57**
			DATE #1	09/30/25
			AMT DUE	1,019.57
*****	RT5W			120.1-1-29 *****
120.1-1-29	842 Ceiling rr		School Tax	BILL 3812
CSX	Herkimer Centra 213001	15,000	Library Tax	22,416.80
500 Water St	ACRES 51.30	769,500		850.01
Jacksonville, FL 32202	EAST-0353658 NRTH-1524758			
	FULL MARKET VALUE	1425,000		
			TOTAL TAX ---	23,266.81**
			DATE #1	09/30/25
			AMT DUE	23,266.81
*****				*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 666.-4-1 *****				
	Route 5 W			ACCT 030300180 BILL 3813
666.-4-1	843 Non-ceil. rr		School Tax	100 2.91
CSX	Herkimer Centra 213001	100	Library Tax	100 0.11
Attn: Property Tax Dept	Former	100		
500 Water St J910	A Staley Land			
Jacksonville, FL 32202	1.944 Acres			
	ACRES 1.90			
	DEED BOOK 00000			
	FULL MARKET VALUE	185		
			TOTAL TAX ---	3.02**
			DATE #1	09/30/25
			AMT DUE	3.02
***** 666.-4-2 *****				
	Route 5 W			ACCT 030300210 BILL 3814
666.-4-2	843 Non-ceil. rr		School Tax	120 3.50
CSX	Herkimer Centra 213001	120	Library Tax	120 0.13
Attn: Property Tax Dept	Former Eastern	120		
500 Water St J910	Rock Land			
Jacksonville, FL 32202	2.5 A			
	ACRES 2.50			
	DEED BOOK 00000			
	FULL MARKET VALUE	222		
			TOTAL TAX ---	3.63**
			DATE #1	09/30/25
			AMT DUE	3.63
***** 113.1-1-96 *****				
	State Route 28			ACCT 030000324 BILL 3815
113.1-1-96	874 Elec-hydro		School Tax	225,000 6,554.62
Ecosponsible	Herkimer Centra 213001	92,600	Library Tax	225,000 248.54
469 Synder Rd	W Canada Ck Dam	225,000		
Aurura, NY 14052	Phase One			
	Hydro Electric Plant			
	ACRES 10.00			
	EAST-0362190 NRTH-1537093			
	DEED BOOK 2024 PG-4071			
	FULL MARKET VALUE	416,667		
			TOTAL TAX ---	6,803.16**
			DATE #1	09/30/25
			AMT DUE	6,803.16
***** 113.1-1-98 *****				
	St Rt 28			BILL 3816
113.1-1-98	882 Elec Trans Imp		School Tax	1,000 29.13
Ecosponsible	Herkimer Centra 213001	1,000	Library Tax	1,000 1.10
469 Snyder Rd	FRNT 2081.00 DPTH	1,000		
Aurura, NY 14052	ACRES 1.41			
	EAST-0362125 NRTH-1537243			
	DEED BOOK 2019 PG-518			
	FULL MARKET VALUE	1,852		
			TOTAL TAX ---	30.23**
			DATE #1	09/30/25
			AMT DUE	30.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****	Outside of Village			630.089-9999-744.850-2884***
630.089-9999-744.850-2884	885 Gas Outside Pla		School Tax	141,957
Elantic Telcom	Herkimer Centra 213001	0	Library Tax	141,957
Duff & Phelps LLC	Poles wire cables	141,957		
PO Box 2629	FULL MARKET VALUE	262,883		
Addison, TX 75001				
			TOTAL TAX ---	4,292.25**
			DATE #1	09/30/25
			AMT DUE	4,292.25
*****	in			630.089-0000-744.860-1884***
630.089-0000-744.860-1884	836 Telecom. eq.		School Tax	116,687
Intellifiber Network	Herkimer Centra 213001	0	Library Tax	116,687
PO Box 2629		116,687		
Addison, TX 75001	FULL MARKET VALUE	216,087		
			TOTAL TAX ---	3,528.18**
			DATE #1	09/30/25
			AMT DUE	3,528.18
*****	In			630.089-0000-628.350-1884***
630.089-0000-628.350-1884	836 Telecom. eq.		School Tax	21,362
MCI Communications	Herkimer Centra 213001	0	Library Tax	21,362
One Verizon Way		21,362		
Basking Ridge, NJ 07920	FULL MARKET VALUE	39,559		
			TOTAL TAX ---	645.91**
			DATE #1	09/30/25
			AMT DUE	645.91
*****	666.3 Schuyler To L Fls			113.2-1-19 *****
113.2-1-19	882 Elec Trans Imp		School Tax	37,273
Niagara Mohawk Power Corp	Herkimer Centra 213001	37,273	Library Tax	37,273
Attn: Real Estate Tax Dept	Utility V/L	37,273		
300 Erie Blvd West	T368 - 345 Kv			
Syracuse, NY 13202	Land 164.41A			
	ACRES 242.80			
	EAST-0366422 NRTH-1541625			
	FULL MARKET VALUE	69,024		
			TOTAL TAX ---	1,126.99**
			DATE #1	09/30/25
			AMT DUE	1,126.99
*****				*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****	300 Erie Blvd West			630.089-9999-132.350-1004***
				BILL 3821
630.089-9999-132.350-1004	882 Elec Trans Imp		School Tax	435,276
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	435,276
Attn: Real Estate Tax Dept	Loc No 812050	435,276		
300 Erie Blvd West	App1 Factor 1.0000			
Syracuse, NY 13202	Marcy-New Scotland #14 T-			
	FULL MARKET VALUE	806,067		
			TOTAL TAX ---	13,161.13**
			DATE #1	09/30/25
			AMT DUE	13,161.13
*****				630.089-9999-132.350-1014***
	Elec Trans		ACCT 030300241	BILL 3822
630.089-9999-132.350-1014	882 Elec Trans Imp		School Tax	2241,908
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	2241,908
Attn: Real Estate Tax Dept	Loc No 812054	2241,908		
300 Erie Blvd West	App Factor 1.0000			
Syracuse, NY 13202	Marcy-New Scotland #18 T-			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	4151,681		
			TOTAL TAX ---	67,786.94**
			DATE #1	09/30/25
			AMT DUE	67,786.94
*****				630.089-9999-132.350-1024***
			ACCT 030300330	BILL 3823
630.089-9999-132.350-1024	882 Elec Trans Imp		School Tax	111,721
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	111,721
Attn: Real Estate Tax Dept	Location 812223	111,721		
300 Erie Blvd West	App Factor 1.0000			
Syracuse, NY 13202	Porter-Watkins #5 T-Line			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	206,891		
			TOTAL TAX ---	3,378.03**
			DATE #1	09/30/25
			AMT DUE	3,378.03
*****				630.089-9999-132.350-1034***
	Schuyler			BILL 3824
630.089-9999-132.350-1034	882 Elec Trans Imp		School Tax	38,280
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	38,280
Attn: Real Estate Taxdept	812346	38,280		
300 Erie Blvd West	App Factor 1.0000			
Syracuse, NY 13202	Schuyler-Valley #21 Schuy			
	FULL MARKET VALUE	70,889		
			TOTAL TAX ---	1,157.45**
			DATE #1	09/30/25
			AMT DUE	1,157.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****	Valley-Little Falls #27 T			630.089-9999-132.350-1044***
630.089-9999-132.350-1044	882 Elec Trans Imp		School Tax	BILL 3825
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	355.84
Attn: REal Estate Tax Dept	812374	12,215		13.49
300 Erie Blvd West	App Factor 1.0000			
Syracuse, NY 13202	Valley-Little Falls #27 T			
	FULL MARKET VALUE	22,620		
			TOTAL TAX ---	369.33**
			DATE #1	09/30/25
			AMT DUE	369.33
*****	Valley-Inghams#3 T-Line			630.089-9999-132.350-1054***
630.089-9999-132.350-1054	882 Elec Trans Imp		School Tax	ACCT 030300360 BILL 3826
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	2,551.84
Attn: Real Estate Tax Dept	812165	87,597		96.76
300 Erie Blvd West	App Factor 1.0000			
Syracuse, NY 13202	Valley-Inghams #3 T-Line			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	162,217		
			TOTAL TAX ---	2,648.60**
			DATE #1	09/30/25
			AMT DUE	2,648.60
*****	Dolgeville-Inghams #26 T-			630.089-9999-132.350-1064***
630.089-9999-132.350-1064	882 Elec Trans Imp		School Tax	BILL 3827
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	164.27
Attn: Real Estate Tax Dept	812372	5,639		6.23
300 Erie Blvd West	App Factor 1.0000			
Syracuse, NY 13202	Dolgeville-Inghams #26 T-			
	FULL MARKET VALUE	10,443		
			TOTAL TAX ---	170.50**
			DATE #1	09/30/25
			AMT DUE	170.50
*****	Mohawk Datasciences Sub-S			630.089-9999-132.350-1074***
630.089-9999-132.350-1074	882 Elec Trans Imp		School Tax	ACCT 030300420 BILL 3828
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	618.55
300 Erie Blvd West	813673	21,233		23.45
Syracuse, NY 13202	App Factor 1.0000			
	MDS Sub-Staion			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	39,320		
			TOTAL TAX ---	642.00**
			DATE #1	09/30/25
			AMT DUE	642.00

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****	630.089-9999-132.350-1884***			
	Town of Herkimer		ACCT 030300390	BILL 3829
630.089-9999-132.350-1884	884 Elec Dist Out		School Tax	647,408
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	647,408
Attn: Real Estate Tax Dept	888888	647,408		
300 Erie Blvd West	App Factor 0.9003			
Syracuse, NY 13202	Elec Dist Fac (90.03%)			
	BANK 984			
	FULL MARKET VALUE	1198,904		
			TOTAL TAX ---	19,575.20**
			DATE #1	09/30/25
			AMT DUE	19,575.20
*****	630.089-9999-132.350-2884***			
	Town of Herkimer		ACCT 030300270	BILL 3830
630.089-9999-132.350-2884	885 Gas Outside Pla		School Tax	9,568
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	9,568
Attn: Real Estate Tax Dept	888888	9,568		
300 Erie Blvd West	App Factor 0.9730			
Syracuse, NY 13202	Gas Distribution			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	17,719		
			TOTAL TAX ---	289.30**
			DATE #1	09/30/25
			AMT DUE	289.30
*****	630.089-0000-631.900-1884***			
			ACCT 030300450	BILL 3831
630.089-0000-631.900-1884	836 Telecom. eq.		School Tax	116,835
Verizon New York Inc	Herkimer Centra 213001	0	Library Tax	116,835
Duff & Phelps	App For School(70.81%)	116,835		
PO Box 2549	7514 Miles Wire			
Addison, TX 75001	Outside V Herk			
	DEED BOOK 00000			
	FULL MARKET VALUE	216,361		
			TOTAL TAX ---	3,532.66**
			DATE #1	09/30/25
			AMT DUE	3,532.66
*****	113.1-1-68 *****			
	Steuben Rd		ACCT 030026280	BILL 3832
113.1-1-68	330 Vacant comm		School Tax	171
Village Of Herkimer	Herkimer Centra 213001	171	Library Tax	171
120 Green St	W 17-1	171		
Herkimer, NY 13350	W1 6 17-1			
	Farm Land L			
	ACRES 36.70			
	EAST-0353355 NRTH-1537904			
	DEED BOOK 601 PG-461			
	FULL MARKET VALUE	317		
			TOTAL TAX ---	5.17**
			DATE #1	09/30/25
			AMT DUE	5.17
*****	*****			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				666.-6-1.2	*****
				ACCT 030300600	BILL 3833
666.-6-1.2	822 Water supply		School Tax	64,889	1,890.32
Village Of Herkimer	Herkimer Centra 213001	0	Library Tax	64,889	71.68
120 Green St	App For School(47.29%)	64,889			
Herkimer, NY 13350	Town Line To				
	Vill Of Herk Water Line				
	BANK 984				
	FULL MARKET VALUE	120,165			
				TOTAL TAX ---	1,962.00**
				DATE #1	09/30/25
				AMT DUE	1,962.00

ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Herkimer Central	25	146,264	5183,116		5,183,116	
213001						5,183,116	156,718.09
	SUB - TOTAL	25	146,264	5183,116		5,183,116	
	SUB - TOTAL (CONT)					5,183,116	156,718.09
	TOTAL	25	146,264	5183,116		5,183,116	
	TOTAL (CONT)					5,183,116	156,718.09

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2025 SCHOOL TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6
UNIFORM PERCENT OF VALUE IS 054.00

PAGE 1315
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

ROLL SUB SECTION - - TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		146,264	5183,116		5,183,116		
						5,183,116		150,992.68
	Library Tax		146,264	5183,116		5,183,116		
						5,183,116		5,725.41
	SPEC DIST TAXES							
6	UTILITIES & N.C.	25						156,718.09

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	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Herkimer Central	25	146,264	5183,116		5,183,116	
213001						5,183,116	156,718.09
	S U B - T O T A L	25	146,264	5183,116		5,183,116	
	S U B - T O T A L (CONT)					5,183,116	156,718.09
	T O T A L	25	146,264	5183,116		5,183,116	
	T O T A L (CONT)					5,183,116	156,718.09

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2025 SCHOOL TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6
UNIFORM PERCENT OF VALUE IS 054.00

PAGE 1317
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

ROLL SECTION TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		146,264	5183,116		5,183,116		
						5,183,116		150,992.68
	Library Tax		146,264	5183,116		5,183,116		
						5,183,116		5,725.41
	SPEC DIST TAXES							
6	UTILITIES & N.C.	25						156,718.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 777.-1-1.1 *****				ACCT 030300030	BILL 3834
777.-1-1.1	842 Ceiling rr		School Tax	2476,200	72,135.78
CSX Transportation Inc	Herkimer Centra 213001	0	Library Tax	2476,200	2,735.28
500 Water Street J-910	App For School(64.00%)	2476,200			
Jacksonville, FL 32202	Bridges,wires				
	Etc Outside V1				
	BANK 984				
	FULL MARKET VALUE	4585,556			
TOTAL TAX ---					74,871.06**
				DATE #1	09/30/25
				AMT DUE	74,871.06

ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Herkimer Central	1		2476,200		2,476,200	
213001						2,476,200	74,871.06
	S U B - T O T A L	1		2476,200		2,476,200	
	S U B - T O T A L (CONT)					2,476,200	74,871.06
	T O T A L	1		2476,200		2,476,200	
	T O T A L (CONT)					2,476,200	74,871.06

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2025 SCHOOL TAX ROLL
CEILING RAILROAD SECTION OF THE ROLL - 7
UNIFORM PERCENT OF VALUE IS 054.00

PAGE 1320
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

ROLL SUB SECTION - - TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax			2476,200		2,476,200		
						2,476,200		72,135.78
	Library Tax			2476,200		2,476,200		
						2,476,200		2,735.28
	SPEC DIST TAXES							
7	CEILING RAILROADS	1						74,871.06

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	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Herkimer Central	1		2476,200		2,476,200	
213001						2,476,200	74,871.06
	S U B - T O T A L	1		2476,200		2,476,200	
	S U B - T O T A L (CONT)					2,476,200	74,871.06
	T O T A L	1		2476,200		2,476,200	
	T O T A L (CONT)					2,476,200	74,871.06

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2025 SCHOOL TAX ROLL
CEILING RAILROAD SECTION OF THE ROLL - 7
UNIFORM PERCENT OF VALUE IS 054.00

PAGE 1322
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

ROLL SECTION TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax			2476,200		2,476,200		
						2,476,200		72,135.78
	Library Tax			2476,200		2,476,200		
						2,476,200		2,735.28
	SPEC DIST TAXES							
7	CEILING RAILROADS	1						74,871.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-42.1 *****				
	378 Gros Blvd		ACCT 030015600	
113.4-1-42.1	449 Other Storag		GEN MUNY 18020	2500,000
Alloys Holing Corp. ELG Utica	Herkimer Centra 213001	300,000	School Tax	0.00 0.00
378 Gros Blvd	Mmc To Nihon	2500,000	Library Tax	0.00 0.00
Herkimer, NY 13350	E1 12 15 3			
	1 Plant Bldg L			
	FRNT 649.50 DPTH			
	ACRES 45.40			
	EAST-0367228 NRTH-1531132			
	DEED BOOK 2024 PG-1890			
	FULL MARKET VALUE	4629,630		
TOTAL TAX ---				0.00**
***** 113.2-1-29.999 *****				
	164 Shells Bush Rd		ACCT 030000450	
113.2-1-29.999	878 Solar		GEN MUNY 18020	100,000
Blue Creek Hydro, LLC	Herkimer Centra 213001	0	School Tax	0.00 0.00
5 Oxford Rd	3.168 AC MW	100,000	Library Tax	0.00 0.00
New Hartford, NY 13413	4.15 DC MW			
	DEED BOOK 2022 PG-6084			
	FULL MARKET VALUE	185,185		
TOTAL TAX ---				0.00**
***** 113.4-1-38 *****				
	352 Gros Blvd		ACCT 030000071	
113.4-1-38	615 Educatn fac		BOCES 13850	8810,800
Board Of Cooperative	Herkimer Centra 213001	65,900	School Tax	0.00 0.00
Educational Services	N 25-1,26-2	8810,800	Library Tax	0.00 0.00
400 Gros Blvd	N1 17 25-1,26-2			
Herkimer, NY 13350	Bldg & Land			
	ACRES 12.50			
	EAST-0368132 NRTH-1532425			
	DEED BOOK 777 PG-612			
	FULL MARKET VALUE	16316,296		
TOTAL TAX ---				0.00**
***** 121.1-3-10 *****				
	State Route 5E		ACCT 030122354	
121.1-3-10	695 Cemetery		PRIV CEM 27350	86,500
Cemetery Polish National	Herkimer Centra 213001	51,100	School Tax	0.00 0.00
RD1	N 24	86,500	Library Tax	0.00 0.00
Herkimer, NY 13350	N1 20 24			
	Cemetery L			
	ACRES 4.30			
	EAST-0375172 NRTH-1527790			
	FULL MARKET VALUE	160,185		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 121.1-3-9 *****				
	State Route 5E			ACCT 030122351
121.1-3-9	695 Cemetery		PRIV CEM 27350	89,400
Cemetery St Mary	Herkimer Centra 213001	80,200	School Tax	0.00
RD1	N 23	89,400	Library Tax	0.00
Herkimer, NY 13350	N1 20 23			
	Cemetery& Bldg			
	ACRES 24.10			
	EAST-0374443 NRTH-1527983			
	FULL MARKET VALUE	165,556		
TOTAL TAX ---				0.00**
***** 121.1-3-2 *****				
	State Route 5E			ACCT 030122352
121.1-3-2	695 Cemetery		PRIV CEM 27350	39,700
Cemetery St Peter & Paul	Herkimer Centra 213001	38,900	School Tax	0.00
RD1	N 21	39,700	Library Tax	0.00
Herkimer, NY 13350	N1 20 21			
	Cemetery L			
	ACRES 2.20			
	EAST-0373575 NRTH-1528139			
	FULL MARKET VALUE	73,519		
TOTAL TAX ---				0.00**
***** 121.1-3-3 *****				
	Smalls Bush Rd			ACCT 030122355
121.1-3-3	695 Cemetery		PRIV CEM 27350	44,000
Cemetery Ukranian	Herkimer Centra 213001	42,600	School Tax	0.00
RD1	W 22	44,000	Library Tax	0.00
Herkimer, NY 13350	W1 20 22			
	Cemetery L			
	ACRES 2.60			
	EAST-0373770 NRTH-1528390			
	FULL MARKET VALUE	81,481		
TOTAL TAX ---				0.00**
***** 107.3-3-6 *****				
	Eatonville Rd			ACCT 030122358
107.3-3-6	695 Cemetery		C CEM-LND 13110	7,800
Cemetery Union	Herkimer Centra 213001	7,800	School Tax	0.00
Eatonville Rd	W 7	7,800	Library Tax	0.00
Herkimer, NY 13350	W1 16 7			
	Cemetery L			
	FRNT 150.00 DPTH 230.00			
	EAST-0377003 NRTH-1547378			
	FULL MARKET VALUE	14,444		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.2-2-1.1 *****				
	State Route 28			ACCT 030122341
106.2-2-1.1	312 Vac w/imprv		MUN OWNED 13100	139,000
County of Herkimer	Herkimer Centra 213001	119,000	School Tax	0.00
109 Mary St Ste 2419	N & S 3	139,000	Library Tax	0.00
Herkimer, NY 13350	1 2 3			
	fire tower			
	ACRES 47.00			
	EAST-0362355 NRTH-1560386			
	DEED BOOK 354 PG-503			
	FULL MARKET VALUE	257,407		
TOTAL TAX ---				0.00**
***** 113.3-2-2.2 *****				
	County Of Herkimer			ACCT 030000473
113.3-2-2.2	105 Vac farmland		MUN OWNED 13100	92,900
County Of Herkimer	Herkimer Centra 213001	81,600	School Tax	0.00
109 Mary St Ste 2419	V1	92,900	Library Tax	0.00
Herkimer, NY 13350	ACRES 97.70			
	EAST-0355282 NRTH-1532494			
	DEED BOOK 835 PG-232			
	FULL MARKET VALUE	172,037		
TOTAL TAX ---				0.00**
***** 113.20-2-81 *****				
	226 Oldfield Dr			ACCT 030000307
113.20-2-81	210 1 Family Res		NYS STATE 12100	143,800
Dormitory Authority Of NYS	Herkimer Centra 213001	11,700	School Tax	0.00
Attn: Nys Ddso	P Of N1 20 27 &	143,800	Library Tax	0.00
PO Box 550	P Of N1 14 3 1			
Rome, NY 13442	H G S L R			
	FRNT 133.00 DPTH 139.00			
	EAST-0371474 NRTH-1529200			
	DEED BOOK 874 PG-705			
	FULL MARKET VALUE	266,296		
TOTAL TAX ---				0.00**
***** 113.4-1-42.2 *****				
	Gros Blvd			
113.4-1-42.2	449 Other Storag		GEN MUNY 18020	1750,000
ELG Utica Alloys	Herkimer Centra 213001	119,515	School Tax	0.00
378 Gros Blvd	one(1)	1750,000	Library Tax	0.00
Herkimer, NY 13350	FRNT 247.50 DPTH			
	ACRES 8.20			
	EAST-0367588 NRTH-1531043			
	DEED BOOK 1376 PG-411			
	FULL MARKET VALUE	3240,741		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.1-1-8 *****				
	828 Oak Ridge Terr			ACCT 030022920
120.1-1-8	620 Religious		N/P-RELIG 25110	898,200
First Free Methodist Church of	Herkimer Centra 213001	42,200	School Tax	0.00 0.00
838 W German St	N 1A	898,200	Library Tax	0.00 0.00
Herkimer, NY 13350	N1 10 1A			
	Church/parsonage			
	ACRES 8.30			
	EAST-0357015 NRTH-1527017			
	DEED BOOK 724 PG-111			
	FULL MARKET VALUE	1663,333		
			TOTAL TAX ---	0.00**
***** 113.83-4-16 *****				
	220 Main Rd			ACCT 030003090
113.83-4-16	416 Mfg hsing pk		Land Banks 25900	300,000
Greater Mohawk Valley	Herkimer Centra 213001	50,000	School Tax	0.00 0.00
500 E Main St	S 3,1-1	300,000	Library Tax	0.00 0.00
Little Falls, NY 13365	S1 13 2 3,1-1			
	(5) Trls 2L C			
	ACRES 1.30			
	EAST-0367960 NRTH-1529057			
	DEED BOOK 2019 PG-4853			
	FULL MARKET VALUE	555,556		
			TOTAL TAX ---	0.00**
***** 113.3-1-51 *****				
	McKenna Rd			ACCT 030019080
113.3-1-51	314 Rural vac<10		N/P-EDUCAT 25120	15,000
Herk Cty College Foundation	Herkimer Centra 213001	15,000	School Tax	0.00 0.00
Reservoir Rd	S 7-1	15,000	Library Tax	0.00 0.00
Herkimer, NY 13350	S1 8 7-1			
	V Lot L			
	FRNT 150.00 DPTH 200.00			
	EAST-0352015 NRTH-1535846			
	DEED BOOK 1078 PG-580			
	FULL MARKET VALUE	27,778		
			TOTAL TAX ---	0.00**
***** 113.83-1-43 *****				
	Carney Ave			ACCT 030025980
113.83-1-43	662 Police/fire		VOL FIRE 26400	107,300
Herk Vol Fire Dept Trus E	Herkimer Centra 213001	8,900	School Tax	0.00 0.00
PO Box 95	S 4	107,300	Library Tax	0.00 0.00
Herkimer, NY 13350	S1 12 3 4			
	G & Lot C			
	FRNT 100.00 DPTH 50.00			
	EAST-0367332 NRTH-1529608			
	DEED BOOK 00362 PG-00155			
	FULL MARKET VALUE	198,704		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.83-1-58 *****				
	Main Rd			ACCT 030025950
113.83-1-58	662 Police/fire		VOL FIRE 26400	464,700
Herk Vol Fire Dept Trust E	Herkimer Centra 213001	14,500	School Tax	0.00 0.00
PO Box 95	N 1 10 11 12	464,700	Library Tax	0.00 0.00
Herkimer, NY 13350	N1 12 4 1,10,11,12			
	Bldg & Lots			
	FRNT 100.00 DPTH 290.00			
	EAST-0367442 NRTH-1529491			
	DEED BOOK 00362 PG-00155			
	FULL MARKET VALUE	860,556		
TOTAL TAX ---				0.00**
***** 120.1-1-9 *****				
	W German St			ACCT 030000217
120.1-1-9	330 Vacant comm		SCHOOL DST 13800	13,900
Herkimer Central School	Herkimer Centra 213001	13,900	School Tax	0.00 0.00
W German St	ACRES 2.40	13,900	Library Tax	0.00 0.00
Herkimer, NY 13350	EAST-0357737 NRTH-1526491			
	FULL MARKET VALUE	25,741		
TOTAL TAX ---				0.00**
***** 120.1-1-37 *****				
	State Route 5W			ACCT 030000223
120.1-1-37	330 Vacant comm		SCHOOL DST 13800	2,900
Herkimer Central School	Herkimer Centra 213001	2,900	School Tax	0.00 0.00
Herkimer, NY 13350	V Land	2,900	Library Tax	0.00 0.00
	ACRES 1.10			
	EAST-0358387 NRTH-1525883			
	FULL MARKET VALUE	5,370		
TOTAL TAX ---				0.00**
***** 113.4-1-48 *****				
	Pine Grove Rd			ACCT 030025890
113.4-1-48	612 School		SCHOOL DST 13800	4060,200
Herkimer Central Trus School D	Herkimer Centra 213001	110,000	School Tax	0.00 0.00
School D	E 36-5 36-6	4060,200	Library Tax	0.00 0.00
801 W German St	E1 17 36-5,36-6			
Herkimer, NY 13350	School E1 G L			
	ACRES 59.00			
	EAST-0369761 NRTH-1530357			
	DEED BOOK 00599 PG-00413			
	FULL MARKET VALUE	7518,889		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-11 *****				
	State Route 28			ACCT 030000750
113.3-1-11	330 Vacant comm		MUN OWNED 13100	12,800
Herkimer County	Herkimer Centra 213001	12,800	School Tax	0.00
109 Mary St Ste 1320	W 10	12,800	Library Tax	0.00
Herkimer, NY 13350	W2 6 1 10			
	Wood Lot L			
	ACRES 7.70			
	EAST-0360505 NRTH-1533180			
	DEED BOOK 2018 PG-631			
	FULL MARKET VALUE	23,704		
TOTAL TAX ---				0.00**
***** 113.83-1-48 *****				
	301 Downey Ave			ACCT 030003480
113.83-1-48	210 1 Family Res		N/P-M/M IM 25230	103,000
Herkimer County Chap NYSARC	Herkimer Centra 213001	12,900	School Tax	0.00
301 Downey Ave	S 3A 4 5	103,000	Library Tax	0.00
Herkimer, NY 13350	S1 12 6 3A,4,5			
	H G 3L R			
	FRNT 184.00 DPTH 124.40			
	EAST-0367305 NRTH-1529857			
	DEED BOOK 937 PG-64			
	FULL MARKET VALUE	190,741		
TOTAL TAX ---				0.00**
***** 113.4-1-43.4 *****				
	219 Pine Grove Rd			ACCT 0300000533
113.4-1-43.4	614 Spec. school		N/P-M/M IM 25230	300,600
Herkimer County Chp NYSARC	Herkimer Centra 213001	19,600	School Tax	0.00
333 So Main St	H Daycare Center L	300,600	Library Tax	0.00
Herkimer, NY 13350	ACRES 2.00			
	EAST-0369262 NRTH-1531222			
	DEED BOOK 905 PG-524			
	FULL MARKET VALUE	556,667		
TOTAL TAX ---				0.00**
***** 113.3-2-1 *****				
	Oak Hill Rd			ACCT 030010020
113.3-2-1	120 Field crops		MUN OWNED 13100	182,600
Herkimer County College	Herkimer Centra 213001	127,500	School Tax	0.00
Foundation Inc	W 15	182,600	Library Tax	0.00
Reservoir Rd	W1 8 15			
Herkimer, NY 13350	H Bld L F			
	ACRES 149.20			
	EAST-0351181 NRTH-1533863			
	DEED BOOK 771 PG-597			
	FULL MARKET VALUE	338,148		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-2-3.1 *****				
	Oak Hill Rd			ACCT 030010050
113.3-2-3.1	314 Rural vac<10		MUN OWNED 13100	11,400
Herkimer County College	Herkimer Centra 213001	11,400	School Tax	0.00
Foundation Inc	W 16	11,400	Library Tax	0.00
Reservoir Rd	W1 8 16			
Herkimer, NY 13350	V Lot L			
	ACRES 1.90			
	EAST-0353281 NRTH-1532350			
	DEED BOOK 771 PG-597			
	FULL MARKET VALUE	21,111		
TOTAL TAX ---				0.00**
***** 113.4-1-37 *****				
	Gros Blvd			ACCT 030000072
113.4-1-37	331 Com vac w/im		BOCES 13850	85,100
Herkimer County Trus B O C E S	Herkimer Centra 213001	85,100	School Tax	0.00
Gros Blvd	N1 17 25-2	85,100	Library Tax	0.00
Herkimer, NY 13350	V L L			
	ACRES 84.30			
	EAST-0368239 NRTH-1533081			
	DEED BOOK 00621 PG-00015			
	FULL MARKET VALUE	157,593		
TOTAL TAX ---				0.00**
***** 113.3-2-2.3 *****				
	Oak Hill Rd			ACCT 030010080
113.3-2-2.3	910 Priv forest		N/P-EDUCAT 25120	97,900
Herkimer Cty College Foun	Herkimer Centra 213001	97,900	School Tax	0.00
Reservoir Rd	V/L	97,900	Library Tax	0.00
Herkimer, NY 13350	ACRES 94.60			
	EAST-0353009 NRTH-1533975			
	DEED BOOK 835 PG-232			
	FULL MARKET VALUE	181,296		
TOTAL TAX ---				0.00**
***** 113.4-1-43.5 *****				
	187 Pine Grove Rd			ACCT 0300000534
113.4-1-43.5	311 Res vac land		MUN OWNED 13100	9,700
Herkimer Town of	Herkimer Centra 213001	9,700	School Tax	0.00
114 N Prospect St	V/1	9,700	Library Tax	0.00
Herkimer, NY 13350	FRNT 100.00 DPTH 90.00			
	EAST-0369631 NRTH-1531657			
	DEED BOOK 2024 PG-1153			
	FULL MARKET VALUE	17,963		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-44.2 *****				
	317 Gros Blvd		ACCT 030000177	
113.4-1-44.2	620 Religious		N/P-RELIG 25110	1578,000
Jesus Christ Of Latter Day St	Herkimer Centra 213001	31,900	School Tax	0.00
PO Box 182764	W1 17 26-4	1578,000	Library Tax	0.00
Columbus, OH 43218	Church/pavillion L			
	ACRES 9.00			
	EAST-0368865 NRTH-1531420			
	DEED BOOK 803 PG-400			
	FULL MARKET VALUE	2922,222		
TOTAL TAX ---				0.00**
***** 113.83-3-64 *****				
	104 Zoller Ave		ACCT 030020430	
113.83-3-64	314 Rural vac<10		Land Banks 25900	9,500
Land Bank Corporation Herkimer	Herkimer Centra 213001	9,500	School Tax	0.00
109 Mary St	#23	9,500	Library Tax	0.00
Herkimer, NY 13350	S1 13 1 42-1			
	Trl L R			
	FRNT 60.00 DPTH 134.00			
	EAST-0368806 NRTH-1529258			
	DEED BOOK 2024 PG-3194			
	FULL MARKET VALUE	17,593		
TOTAL TAX ---				0.00**
***** 113.83-3-69.2 *****				
	Zoller Ave		ACCT 030000265	
113.83-3-69.2	311 Res vac land		Land Banks 25900	9,300
Land Bank Corporation Herkimer	Herkimer Centra 213001	9,300	School Tax	0.00
109 Mary St	P Of N1 13 1 42	9,300	Library Tax	0.00
Herkimer, NY 13350	V Lot			
	FRNT 56.00 DPTH 134.00			
	EAST-0368867 NRTH-1529257			
	DEED BOOK 2024 PG-3190			
	FULL MARKET VALUE	17,222		
TOTAL TAX ---				0.00**
***** 113.74-1-2.1 *****				
	Folts Rd		ACCT 030018120	
113.74-1-2.1	311 Res vac land		WDRL/FORCL 29700	11,300
Lugo Elijah	Herkimer Centra 213001	11,300	School Tax	0.00
1915 Storrs Ave	W 2	11,300	Library Tax	0.00
Utica, NY 13501	W1 11 2 2			
	S L R			
	ACRES 2.00			
	EAST-0363913 NRTH-1531119			
	DEED BOOK 2021 PG-5947			
	FULL MARKET VALUE	20,926		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-19.1 *****				
	320 Pine Grove Rd			ACCT 157561
113.4-1-19.1	633 Aged - home		NON PROF 9 25300	7845,869
Mike LLC Stumpin' by	Herkimer Centra 213001	148,700	School Tax	0.00
557 Old State Rd	Home-Aging	7845,869	Library Tax	0.00
Poland, NY 13431	E1 17 21			
	FRNT 475.00 DPTH			
	ACRES 221.80			
	EAST-0370123 NRTH-1534785			
	DEED BOOK 2024 PG-4414			
	FULL MARKET VALUE	14529,387		
TOTAL TAX ---				0.00**
***** 120.1-1-30 *****				
	State Route 5W			ACCT 030000221
120.1-1-30	845 Water Transp		NYS STATE 12100	9,100
New York State Division Of Wat	Herkimer Centra 213001	9,100	School Tax	0.00
Herkimer, NY 13350	ACRES 3.50	9,100	Library Tax	0.00
	EAST-0354581 NRTH-1524340			
	FULL MARKET VALUE	16,852		
TOTAL TAX ---				0.00**
***** 120.1-1-36 *****				
	State Route 5W			ACCT 030000222
120.1-1-36	845 Water Transp		NYS STATE 12100	99,600
New York State Division Of Wat	Herkimer Centra 213001	49,500	School Tax	0.00
Herkimer, NY 13350	V Land	99,600	Library Tax	0.00
	ACRES 14.60			
	EAST-0357657 NRTH-1524930			
	FULL MARKET VALUE	184,444		
TOTAL TAX ---				0.00**
***** 113.57-1-26 *****				
	107 Willis Ave			ACCT 030026490
113.57-1-26	210 1 Family Res		CLERGY RES 21600	48,700
Salvation Army Trus	Herkimer Centra 213001	19,900	School Tax	0.00
107 Willis Ave	S 11 12	48,700	Library Tax	0.00
Herkimer, NY 13350	S2 6A 3 11,12			
	H G 2L R			
	FRNT 103.00 DPTH 153.80			
	ACRES 0.29			
	EAST-0362001 NRTH-1535152			
	DEED BOOK 00395 PG-00441			
	FULL MARKET VALUE	90,185		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-23 *****				
	305 Main Rd			ACCT 030025920
113.20-2-23	620 Religious		N/P-RELIG 25110	799,500
St Peters & Pauls Russian Trus	Herkimer Centra 213001	20,000	School Tax	0.00
305 Main Rd	N 1	799,500	Library Tax	0.00
Herkimer, NY 13350	N1 14 1 1			
	Church H S L C			
	ACRES 1.30			
	EAST-0369792 NRTH-1528900			
	DEED BOOK 00469 PG-00390			
	FULL MARKET VALUE	1480,556		
TOTAL TAX ---				0.00**
***** 120.1-1-25 *****				
	State Route 5W			ACCT 030122340
120.1-1-25	692 Road/str/hwy		NYS STATE 12100	1,100
State N Y	Herkimer Centra 213001	1,100	School Tax	0.00
W Herkimer	S 54A&b	1,100	Library Tax	0.00
Herkimer, NY 13350	S1 9A 54A,54b			
	2 V Lots L			
	FRNT 133.00 DPTH 181.00			
	EAST-0350612 NRTH-1526136			
	FULL MARKET VALUE	2,037		
TOTAL TAX ---				0.00**
***** 120.1-1-10 *****				
	State Route 5W			ACCT 030000218
120.1-1-10	821 Flood contrl		NYS STATE 12100	22,500
State Of New York	Herkimer Centra 213001	22,500	School Tax	0.00
Herkimer, NY 13350	ACRES 5.90	22,500	Library Tax	0.00
	EAST-0358155 NRTH-1525857			
	FULL MARKET VALUE	41,667		
TOTAL TAX ---				0.00**
***** 120.1-1-35 *****				
	State Route 5W			ACCT 030019830
120.1-1-35	692 Road/str/hwy		NYS STATE 12100	1,100
State Of New York	Herkimer Centra 213001	1,100	School Tax	0.00
Herkimer, NY 13350	S 10	1,100	Library Tax	0.00
	S1 10 10			
	V L L			
	ACRES 5.60			
	EAST-0357338 NRTH-1525375			
	DEED BOOK 00600 PG-00584			
	FULL MARKET VALUE	2,037		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.1-1-39 *****				
	State Route 5W			ACCT 030000224
120.1-1-39	692 Road/str/hwy		NYS STATE 12100	17,100
State Of New York	Herkimer Centra 213001	17,100	School Tax	0.00
Herkimer, NY 13350	V Land	17,100	Library Tax	0.00
	ACRES 7.30			
	EAST-0358936 NRTH-1525045			
	FULL MARKET VALUE	31,667		
			TOTAL TAX ---	0.00**
***** 120.2-1-4 *****				
	State Route 5E			ACCT 030000225
120.2-1-4	971 Wetlands		NYS STATE 12100	39,100
State Of New York	Herkimer Centra 213001	39,100	School Tax	0.00
Herkimer, NY 13350	V Land	39,100	Library Tax	0.00
	ACRES 36.00			
	EAST-0365948 NRTH-1528079			
	FULL MARKET VALUE	72,407		
			TOTAL TAX ---	0.00**
***** 113.1-1-95.1 *****				
	State Route 28			ACCT 030300120
113.1-1-95.1	961 State park		NYS STATE 12100	10,300
State of New York DEC	Herkimer Centra 213001	10,300	School Tax	0.00
Attn: Dept of Conservation	Land Outside	10,300	Library Tax	0.00
50 Wolf Rd	Kast Bridge To Wcv			
Albany, NY 12233-0001	ACRES 1.00			
	EAST-0324310 NRTH-1120225			
	DEED BOOK 781 PG-207			
	FULL MARKET VALUE	19,074		
			TOTAL TAX ---	0.00**
***** 113.1-1-95.2 *****				
	State Route 28			ACCT 030000276
113.1-1-95.2	961 State park		NYS STATE 12100	21,600
State of New York DEC	Herkimer Centra 213001	21,600	School Tax	0.00
Attn: Dept of Conservation	Power Plant To Kast Brg	21,600	Library Tax	0.00
50 Wolf Rd	V Land			
Albany, NY 12233-0001	ACRES 8.00			
	EAST-0361800 NRTH-1539822			
	DEED BOOK 781 PG-215			
	FULL MARKET VALUE	40,000		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.3-1-1.9 *****				
	Steuben Hill Rd			
113.3-1-1.9	692 Road/str/hwy		TOWN-GEN 13500	2,000
Town of Herkimer	Herkimer Centra 213001	2,000	School Tax	0.00
114 N Prospect St	Road water dis.3	2,000	Library Tax	0.00
Herkimer, NY 13350	ACRES 0.50			
	EAST-0354494 NRTH-1534794			
	DEED BOOK 2022 PG-4589			
	FULL MARKET VALUE	3,704		
TOTAL TAX ---				0.00**
***** 113.3-1-41.3 *****				
	779 McKennan Rd			
			ACCT 030003870	
113.3-1-41.3	323 Vacant rural		MUN OWNED 13100	1,000
Town of Herkimer	Herkimer Centra 213001	1,000	School Tax	0.00
114 N Prospect St	Vl Farm Land	1,000	Library Tax	0.00
Herkimer, NY 13350	FRNT 30.00 DPTH			
	ACRES 0.20			
	EAST-0354277 NRTH-1534721			
	DEED BOOK 2020 PG-3230			
	FULL MARKET VALUE	1,852		
TOTAL TAX ---				0.00**
***** 113.4-1-47.1 *****				
	154 Pine Grove Rd			
			ACCT 030025860	
113.4-1-47.1	591 Playground		TOWN-GEN 13500	42,100
Town Of Herkimer	Herkimer Centra 213001	24,300	School Tax	0.00
300 N Prospect St	E 1	42,100	Library Tax	0.00
Herkimer, NY 13350	P Of E1 13 1 1			
	Playground			
	ACRES 9.30			
	EAST-0368977 NRTH-1529876			
	DEED BOOK 685 PG-385			
	FULL MARKET VALUE	77,963		
TOTAL TAX ---				0.00**
***** 113.4-1-47.2 *****				
	160 Pine Grove Rd			
			ACCT 030000254	
113.4-1-47.2	600 Community Se		TOWN-GEN 13500	50,000
Town of Herkimer	Herkimer Centra 213001	19,600	School Tax	0.00
114 N Prospect St	P Of E1 13 1 1	50,000	Library Tax	0.00
Herkimer, NY 13350	Building & Land			
	ACRES 2.00			
	EAST-0368812 NRTH-1530201			
	DEED BOOK 2023 PG-1312			
	FULL MARKET VALUE	92,593		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.20-2-13 *****				
	Arthur St			ACCT 030000111
113.20-2-13	330 Vacant comm		TOWN-GEN 13500	3,000
Town Of Herkimer	Herkimer Centra 213001	3,000	School Tax	0.00
300 Prospect St	S1 14 4 9	3,000	Library Tax	0.00
Herkimer, NY 13350	V Lot L			
	FRNT 260.58 DPTH 61.30			
	EAST-0370356 NRTH-1529160			
	DEED BOOK 00641 PG-00477			
	FULL MARKET VALUE	5,556		
TOTAL TAX ---				0.00**
***** 113.20-2-14 *****				
	Gros Blvd			ACCT 030000099
113.20-2-14	651 Highway gar		TOWN-GEN 13500	611,900
Town Of Herkimer	Herkimer Centra 213001	21,700	School Tax	0.00
300 Prospect St	Town Garage	611,900	Library Tax	0.00
Herkimer, NY 13350	On County Land			
	ACRES 1.17			
	EAST-0370363 NRTH-1529012			
	DEED BOOK 00000			
	FULL MARKET VALUE	1133,148		
TOTAL TAX ---				0.00**
***** 113.82-1-9 *****				
	Main St N Eh			ACCT 030122361
113.82-1-9	692 Road/str/hwy		TOWN-GEN 13500	4,200
Town Of Herkimer	Herkimer Centra 213001	4,200	School Tax	0.00
N Of Route 5 E	N 33	4,200	Library Tax	0.00
Herkimer, NY 13350	N1 11 2 33			
	V1 L			
	FRNT 174.00 DPTH 200.00			
	EAST-0365525 NRTH-1529287			
	FULL MARKET VALUE	7,778		
TOTAL TAX ---				0.00**
***** 113.82-1-49 *****				
	156 Main Rd			ACCT 030023010
113.82-1-49	311 Res vac land		TOWN-GEN 13500	12,000
Town of Herkimer	Herkimer Centra 213001	12,000	School Tax	0.00
114 N Prospect St	S 3	12,000	Library Tax	0.00
Herkimer, NY 13350	S1 12 2 3			
	H L R			
	FRNT 120.00 DPTH			
	ACRES 0.60			
	EAST-0366620 NRTH-1529268			
	DEED BOOK 2022 PG-5361			
	FULL MARKET VALUE	22,222		
TOTAL TAX ---				0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 113.4-1-36.2 *****				
	329 Pine Grove Rd		ACCT 03000448	
113.4-1-36.2	822 Water supply		TOWN-GEN 13500	103,000
Town Of Herkimer East Herkimer	Herkimer Centra 213001	51,500	School Tax	0.00
302 N Prospect St	Water Tank	103,000	Library Tax	0.00
Herkimer, NY 13350	ACRES 3.70			
	EAST-0370238 NRTH-1533008			
	DEED BOOK 811 PG-615			
	FULL MARKET VALUE	190,741		
TOTAL TAX ---				0.00**
***** 113.72-1-15.3 *****				
	Green St			
113.72-1-15.3	822 Water supply		VLG/OTHER 13650	31,000
Village of Herkimer	Herkimer Centra 213001	9,000	School Tax	0.00
Green St	FRNT 50.00 DPTH 110.00	31,000	Library Tax	0.00
Herkimer, NY 13350	EAST-0359008 NRTH-1531732			
	FULL MARKET VALUE	57,407		
TOTAL TAX ---				0.00**
***** 112.4-1-1.1-999 *****				
	255 Sokol Rd			
112.4-1-1.1-999	878 Solar		GEN MUNY 18020	1,000
Watkins Road Solar NY LLC	Herkimer Centra 213001	100	School Tax	0.00
7000-100 King Street West	W1 7 6	1,000	Library Tax	0.00
Toronto, Ontario M5X 1A9	Farm B(7) L			
	ACRES 0.01			
	DEED BOOK 2023 PG-2947			
	FULL MARKET VALUE	1,852		
TOTAL TAX ---				0.00**

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2025 SCHOOL TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8

PAGE 1337
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

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	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Herkimer Central	55	2123,015	31854,069	31854,069		
213001							
	S U B - T O T A L	55	2123,015	31854,069	31854,069		
	S U B - T O T A L (CONT)						
	T O T A L	55	2123,015	31854,069	31854,069		
	T O T A L (CONT)						

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12100	NYS STATE	10	365,300
13100	MUN OWNED	7	449,400
13110	C CEM-LND	1	7,800
13500	TOWN-GEN	8	828,200
13650	VLG/OTHER	1	31,000

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2025 SCHOOL TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8

PAGE 1338
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

ROLL SUB SECTION - - TOTALS

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
13800	SCHOOL DST	3	4077,000
13850	BOCES	2	8895,900
18020	GEN MUNY	4	4351,000
21600	CLERGY RES	1	48,700
25110	N/P-RELIG	3	3275,700
25120	N/P-EDUCAT	2	112,900
25230	N/P-M/M IM	2	403,600
25300	NON PROF 9	1	7845,869
25900	Land Banks	3	318,800
26400	VOL FIRE	2	572,000
27350	PRIV CEM	4	259,600
29700	WDRL/FORCL	1	11,300
	T O T A L	55	31854,069

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	RS 8 TOTAL		2123,015	31854,069	31,854,069			
	SPEC DIST TAXES							
8	WHOLLY EXEMPT	55						

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
213001	Herkimer Central	55	2123,015	31854,069	31854,069		
	S U B - T O T A L	55	2123,015	31854,069	31854,069		
	S U B - T O T A L (CONT)						
	T O T A L	55	2123,015	31854,069	31854,069		
	T O T A L (CONT)						

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12100	NYS STATE	10	365,300
13100	MUN OWNED	7	449,400
13110	C CEM-LND	1	7,800
13500	TOWN-GEN	8	828,200
13650	VLG/OTHER	1	31,000

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2025 SCHOOL TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8

PAGE 1340
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

ROLL SECTION TOTALS

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
13800	SCHOOL DST	3	4077,000
13850	BOCES	2	8895,900
18020	GEN MUNY	4	4351,000
21600	CLERGY RES	1	48,700
25110	N/P-RELIG	3	3275,700
25120	N/P-EDUCAT	2	112,900
25230	N/P-M/M IM	2	403,600
25300	NON PROF 9	1	7845,869
25900	Land Banks	3	318,800
26400	VOL FIRE	2	572,000
27350	PRIV CEM	4	259,600
29700	WDRL/FORCL	1	11,300
	T O T A L	55	31854,069

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	RS 8 TOTAL		2123,015	31854,069	31,854,069			
	SPEC DIST TAXES							
8	WHOLLY EXEMPT	55						

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
213001	Herkimer Central	1293	24094,274	141019,111	32655,892	108,363,219		
					15419,664	92,943,555	1.104627	2,827,299.65
	S U B - T O T A L	1293	24094,274	141019,111	32655,892	108,363,219		
	S U B - T O T A L (CONT)				15419,664	92,943,555		2,827,299.65
	T O T A L	1293	24094,274	141019,111	32655,892	108,363,219		
	T O T A L (CONT)				15419,664	92,943,555		2,827,299.65

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12100	NYS STATE	10	365,300
13100	MUN OWNED	7	449,400
13110	C CEM-LND	1	7,800
13500	TOWN-GEN	8	828,200
13650	VLG/OTHER	1	31,000

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
13800	SCHOOL DST	3	4077,000
13850	BOCES	2	8895,900
18020	GEN MUNY	4	4351,000
21600	CLERGY RES	1	48,700
25110	N/P-RELIG	3	3275,700
25120	N/P-EDUCAT	2	112,900
25230	N/P-M/M IM	2	403,600
25300	NON PROF 9	1	7845,869
25900	Land Banks	3	318,800
26400	VOL FIRE	2	572,000
27350	PRIV CEM	4	259,600
29700	WDRL/FORCL	1	11,300
41700	AGRIC 10 Y	2	62,000
41720	AG MKTS L	16	337,238
41730	AG MKTS	13	173,907
41800	AGED-ALL	2	102,300
41804	AGED-SCHL	1	40,700
41834	ENH STAR	220	10989,944
41854	BAS STAR	236	4429,720
47460	FOREST	1	72,678
49506	Sun Energy	1	13,000
	T O T A L	547	48075,556

*** 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
	School Tax		21632,895	98654,301	801,823 15419,664	97,852,478 82,432,814	29.131645
	Library Tax		21632,895	98654,301	801,823	97,852,478	1.104627
						97,852,478	108,090.50

*** 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	SPEC DIST TAXES TAXABLE	1,198						2509,494.00
	School Tax		192,100	192,100		192,100		
	Library Tax		192,100	192,100		192,100	29.131645	5,596.19
						192,100	1.104627	212.20
3	SPEC DIST TAXES STATE OWNED LAND	2						5,808.39
	School Tax			2659,325		2,659,325		
	Library Tax			2659,325		2,659,325	29.131645	77,470.53
						2,659,325	1.104627	2,937.58
5	SPEC DIST TAXES SPECIAL FRANCHISE	12						80,408.11
	School Tax		146,264	5183,116		5,183,116		
	Library Tax		146,264	5183,116		5,183,116	29.131645	150,992.68
						5,183,116	1.104627	5,725.41
6	SPEC DIST TAXES UTILITIES & N.C.	25						156,718.09
	School Tax			2476,200		2,476,200		
	Library Tax			2476,200		2,476,200	29.131645	72,135.78
						2,476,200	1.104627	2,735.28
7	SPEC DIST TAXES CEILING RAILROADS	1						74,871.06
					31854,069			
8	SPEC DIST TAXES WHOLLY EXEMPT	55						
	School Tax		24094,274	141019,111	32,655,892	108,363,219		
					15419,664	92,943,555	29.131645	2,707,598.68

*** 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	
	Library Tax		24094,274	141019,111	32,655,892	108,363,219		
	SPEC DIST TAXES					108,363,219	1.104627	119,700.97
*	SUB TOTAL	1,293						2827,299.65
	School Tax		24094,274	141019,111	32,655,892	108,363,219		
					15419,664	92,943,555	29.131645	2,707,598.68
	Library Tax		24094,274	141019,111	32,655,892	108,363,219		
	SPEC DIST TAXES					108,363,219	1.104627	119,700.97
**	GRAND TOTAL	1,293						2827,299.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-16 *****				
	Lakeview Dr			ACCT 050100410 BILL 3835
114.3-3-16	210 1 Family Res		School Tax	231,000 6,886.26
Ahluwalia Prabhat	Herkimer Centra 213001	30,700	Library Tax	231,000 261.12
PO Box 1023	ACRES 5.40	231,000		
Little Falls, NY 13365-1023	EAST-0381657 NRTH-1530992			
	DEED BOOK 794 PG-580			
	FULL MARKET VALUE	437,749		
			TOTAL TAX ---	7,147.38**
			DATE #1	09/30/25
			AMT DUE	7,147.38
***** 114.3-3-24 *****				
	202 Lakeview Dr			ACCT 050100380 BILL 3836
114.3-3-24	210 1 Family Res		BAS STAR 41854	16,910
Altieri Raymond	Herkimer Centra 213001	31,000	School Tax	133,300 3,973.76
Altieri Kathryn Gressler	ACRES 5.50	133,300	Library Tax	133,300 150.68
202 Lakeview Dr	EAST-0381412 NRTH-1530094			
Little Falls, NY 13365	DEED BOOK 838 PG-531			
	FULL MARKET VALUE	252,606		
			TOTAL TAX ---	3,632.44**
			DATE #1	09/30/25
			AMT DUE	3,632.44
***** 114.3-3-25 *****				
	Lakeview Dr			ACCT 050100390 BILL 3837
114.3-3-25	311 Res vac land		School Tax	17,300 515.72
Altieri Raymond	Herkimer Centra 213001	17,300	Library Tax	17,300 19.56
Altieri Kathryn M	ACRES 5.10	17,300		
202 Lakeview Dr	EAST-0381365 NRTH-1530369			
Little Falls, NY 13365	DEED BOOK 908 PG-615			
	FULL MARKET VALUE	32,784		
			TOTAL TAX ---	535.28**
			DATE #1	09/30/25
			AMT DUE	535.28
***** 114.79-1-10 *****				
	137 Lyle Rd			ACCT 050099420 BILL 3838
114.79-1-10	210 1 Family Res		ENH STAR 41834	48,520
Annutto James	Herkimer Centra 213001	10,300	School Tax	125,000 3,726.33
Annutto Sandra M	North	125,000	Library Tax	125,000 141.30
137 Lyle Rd	R-1			
Little Falls, NY 13365	Leahman Rd			
	FRNT 160.00 DPTH 144.00			
	EAST-0380818 NRTH-1529693			
	DEED BOOK 897 PG-636			
	FULL MARKET VALUE	236,877		
			TOTAL TAX ---	2,619.63**
			DATE #1	09/30/25
			AMT DUE	2,619.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.79-1-15.1 *****				
	Lyle Rd			ACCT 050100300 BILL 3839
114.79-1-15.1	311 Res vac land		School Tax	4,600 137.13
Annutto James	Herkimer Centra 213001	4,600	Library Tax	4,600 5.20
Annutto Sandra	ACRES 0.67	4,600		
137 Lyle Rd	EAST-0380743 NRTH-1529832			
Little Falls, NY 13365	DEED BOOK 1079 PG-208			
	FULL MARKET VALUE	8,717		
TOTAL TAX ---				142.33**
				DATE #1 09/30/25
				AMT DUE 142.33
***** 114.3-1-5 *****				
	Burt Rd			ACCT 050008100 BILL 3840
114.3-1-5	220 2 Family Res		AG MKTS L 41720	33,463
Bartoszeweski Michael P	Herkimer Centra 213001	98,500	School Tax	104,537 3,116.32
12000 Southard Rd	ACRES 155.00	138,000	Library Tax	104,537 118.17
Cato, NY 13033	EAST-0381151 NRTH-1533842			
	DEED BOOK 815 PG-267			
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	261,512		
UNDER AGDIST LAW TIL 2029				
TOTAL TAX ---				3,234.49**
				DATE #1 09/30/25
				AMT DUE 3,234.49
***** 114.3-1-4 *****				
	436 Eatonville Rd			ACCT 050019070 BILL 3841
114.3-1-4	210 1 Family Res		ENH STAR 41834	48,520
Bass Arthur J	Herkimer Centra 213001	8,000	School Tax	61,800 1,842.30
Bass Myasia	East	61,800	Library Tax	61,800 69.86
436 Eatonville Rd	FRNT 209.00 DPTH			
Little Falls, NY 13365	ACRES 1.00			
	EAST-0379905 NRTH-1533158			
	DEED BOOK 2022 PG-3882			
	FULL MARKET VALUE	117,112		
TOTAL TAX ---				664.16**
				DATE #1 09/30/25
				AMT DUE 664.16
***** 114.3-1-12.3 *****				
	Broat Rd			ACCT 050990930 BILL 3842
114.3-1-12.3	314 Rural vac<10		School Tax	1,800 53.66
Bass Arthur J	Herkimer Centra 213001	1,800	Library Tax	1,800 2.03
Bass Myasia	FRNT 150.00 DPTH 209.00	1,800		
436 Eatonville Rd	EAST-0380160 NRTH-1531706			
Little Falls, NY 13365	DEED BOOK 2022 PG-3882			
	FULL MARKET VALUE	3,411		
TOTAL TAX ---				55.69**
				DATE #1 09/30/25
				AMT DUE 55.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-1-26.1 *****				
	685 Burt Rd		ACCT 050008340	BILL 3843
114.1-1-26.1	210 1 Family Res		BAS STAR 41854	16,910
Bass Justin	Herkimer Centra 213001	14,000	School Tax	4,116.85
685 Burt Rd	R1 G Plbrn	138,100	Library Tax	156.10
Little Falls, NY 13365	D SP			
	FRNT 194.00 DPTH			
	ACRES 5.00			
	EAST-0384182 NRTH-1536921			
	DEED BOOK 1089 PG-586			
	FULL MARKET VALUE	261,702		
			TOTAL TAX ---	3,780.95**
			DATE #1	09/30/25
			AMT DUE	3,780.95
***** 114.1-1-26.3 *****				
	Burt Rd			BILL 3844
114.1-1-26.3	312 Vac w/imprv		School Tax	1,690.26
Bass Justin	Herkimer Centra 213001	36,700	Library Tax	64.09
685 Burt Rd	plbrn	56,700		
Little Falls, NY 13365	FRNT 248.00 DPTH			
	ACRES 100.50			
	EAST-0384392 NRTH-1538252			
	DEED BOOK 1560 PG-846			
	FULL MARKET VALUE	107,447		
			TOTAL TAX ---	1,754.35**
			DATE #1	09/30/25
			AMT DUE	1,754.35
***** 114.3-3-1.3 *****				
	296 Eatonville Rd		ACCT 050990340	BILL 3845
114.3-3-1.3	270 Mfg housing		BAS STAR 41854	16,910
Battisti Joshua J	Herkimer Centra 213001	21,700	School Tax	2,355.04
296 Eatonville Rd	East	79,000	Library Tax	89.30
Herkimer, NY 13350	MH			
	Life Use			
	FRNT 150.00 DPTH 400.00			
	ACRES 2.40			
	EAST-0380235 NRTH-1530633			
	DEED BOOK 1429 PG-331			
	FULL MARKET VALUE	149,706		
			TOTAL TAX ---	1,952.34**
			DATE #1	09/30/25
			AMT DUE	1,952.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.4-2-8 *****				
	597 Gun Club Rd		ACCT 050099640	BILL 3846
114.4-2-8	210 1 Family Res		BAS STAR 41854	16,910
Bienkowski Leonard	Herkimer Centra 213001	14,000	School Tax	2,787.30
Bienkowski Trudy	ACRES 6.10	93,500	Library Tax	105.69
597 Gun Club Rd	EAST-0386307 NRTH-1535224			
Little Falls, NY 13350	DEED BOOK 768 PG-278			
	FULL MARKET VALUE	177,184		
			TOTAL TAX ---	2,400.99**
			DATE #1	09/30/25
			AMT DUE	2,400.99
***** 114.4-2-1 *****				
	728 Burt Rd		ACCT 050099590	BILL 3847
114.4-2-1	240 Rural res		School Tax	2,793.26
Blumberg-Creedon Teresa	Herkimer Centra 213001	17,000	Library Tax	105.92
728 Burt Rd	ACRES 10.40	93,700		
Little Falls, NY 13365	EAST-0385129 NRTH-1535703			
	DEED BOOK 921 PG-167			
	FULL MARKET VALUE	177,563		
			TOTAL TAX ---	2,899.18**
			DATE #1	09/30/25
			AMT DUE	2,899.18
***** 114.4-2-14 *****				
	628 Gun Club Rd		ACCT 050099570	BILL 3848
114.4-2-14	210 1 Family Res		BAS STAR 41854	16,910
Bucenec Jesse M	Herkimer Centra 213001	14,300	School Tax	2,161.27
Hartman Kristen A	ACRES 6.30	72,500	Library Tax	81.95
628 Gun Club Rd	EAST-0387258 NRTH-1535911			
Little Falls, NY 13365	DEED BOOK 2025 PG-1730			
	FULL MARKET VALUE	137,389		
PRIOR OWNER ON 3/01/2025				
Bucenec Jesse				
			TOTAL TAX ---	1,751.22**
			DATE #1	09/30/25
			AMT DUE	1,751.22
***** 114.4-2-4.1 *****				
	764 Burt Rd		ACCT 050099370	BILL 3849
114.4-2-4.1	210 1 Family Res		School Tax	2,832.01
Buckbee-Barretta Jordan E	Herkimer Centra 213001	10,100	Library Tax	107.39
764 Burt Rd	ACRES 3.40	95,000		
Little Falls, NY 13365	EAST-0385892 NRTH-1536255			
	DEED BOOK 2019 PG-3731			
	FULL MARKET VALUE	180,027		
			TOTAL TAX ---	2,939.40**
			DATE #1	09/30/25
			AMT DUE	2,939.40

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****	114.4-2-4.2	*****		
	Burt Rd		ACCT 050099430	BILL 3850
114.4-2-4.2	311 Res vac land		School Tax	12,200 363.69
Buckbee-Barretta Jordan E	Herkimer Centra 213001	12,200	Library Tax	12,200 13.79
764 Burt Rd	ACRES 3.40	12,200		
Little Falls, NY 13365	EAST-0386116 NRTH-1536271			
	DEED BOOK 2019 PG-3731			
	FULL MARKET VALUE	23,119		
			TOTAL TAX ---	377.48**
			DATE #1	09/30/25
			AMT DUE	377.48
*****	121.1-1-56	*****		
	State Route 5		ACCT 050099540	BILL 3851
121.1-1-56	330 Vacant comm		School Tax	2,500 74.53
Cacciatore Jason	Herkimer Centra 213001	2,500	Library Tax	2,500 2.83
7 Burns Ave	ACRES 1.00	2,500		
Mohawk, NY 13407	EAST-0380709 NRTH-1526470			
	DEED BOOK 2023 PG-276			
	FULL MARKET VALUE	4,738		
			TOTAL TAX ---	77.36**
			DATE #1	09/30/25
			AMT DUE	77.36
*****	114.3-3-15	*****		
	167 Lakeview Dr		ACCT 050099440	BILL 3852
114.3-3-15	210 1 Family Res		School Tax	213,300 6,358.62
Canastar Patrick	Herkimer Centra 213001	30,100	Library Tax	213,300 241.11
167 Lakeview Dr	ACRES 5.20	213,300		
Little Falls, NY 13365	EAST-0381201 NRTH-1531059			
	DEED BOOK 2017 PG-1843			
	FULL MARKET VALUE	404,207		
			TOTAL TAX ---	6,599.73**
			DATE #1	09/30/25
			AMT DUE	6,599.73
*****	114.1-1-33.1	*****		
	Burt Rd			BILL 3853
114.1-1-33.1	322 Rural vac>10		AG MKTS L 41720	16,974
Cotton Donald	Herkimer Centra 213001	30,300	School Tax	13,326 397.26
618 Burt Rd	FRNT 465.00 DPTH	30,300	Library Tax	13,326 15.06
Little Falls, NY 13365	ACRES 30.00			
	EAST-0381420 NRTH-1537035			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 680 PG-663			
UNDER AGDIST LAW TIL 2029	FULL MARKET VALUE	57,419		
			TOTAL TAX ---	412.32**
			DATE #1	09/30/25
			AMT DUE	412.32
*****		*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-1-6 *****				
	618 Burt Rd		ACCT 050013620	BILL 3854
114.3-1-6	112 Dairy farm		AG MKTS 41730	0
Cotton Donald	Herkimer Centra 213001	41,100	ENH STAR 41834	48,520
618 Burt Rd	ACRES 90.20	102,600	School Tax	102,600 3,058.57
Little Falls, NY 13365	EAST-0382948 NRTH-1534726		Library Tax	102,600 115.98
	DEED BOOK 680 PG-663			
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	194,429		
UNDER AGDIST LAW TIL 2032				
TOTAL TAX ---				1,926.55**
				DATE #1 09/30/25
				AMT DUE 1,926.55
***** 114.3-1-7 *****				
	Burt Rd		ACCT 050010290	BILL 3855
114.3-1-7	241 Rural res&ag		AG MKTS L 41720	0
Cotton Donald F	Herkimer Centra 213001	12,900	School Tax	75,000 2,235.80
618 Burt Rd	S	75,000	Library Tax	75,000 84.78
Little Falls, NY 13365	ACRES 26.00			
	EAST-0384128 NRTH-1535152			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 783 PG-460			
UNDER AGDIST LAW TIL 2029	FULL MARKET VALUE	142,126		
TOTAL TAX ---				2,320.58**
				DATE #1 09/30/25
				AMT DUE 2,320.58
***** 114.4-1-2.1 *****				
	487 Gun Club Rd		ACCT 050002490	BILL 3856
114.4-1-2.1	210 1 Family Res		School Tax	126,800 3,779.99
Cotton Katherine	Herkimer Centra 213001	6,000	Library Tax	126,800 143.33
Sammons Nathan	FRNT 108.00 DPTH 150.00	126,800		
487 Gun Club Rd	EAST-0386200 NRTH-1533522			
Little Falls, NY 13365	DEED BOOK 2017 PG-3950			
	FULL MARKET VALUE	240,288		
TOTAL TAX ---				3,923.32**
				DATE #1 09/30/25
				AMT DUE 3,923.32
***** 114.4-1-3.3 *****				
	Gun Club Rd			BILL 3857
114.4-1-3.3	311 Res vac land		School Tax	2,500 74.53
Cotton Katherine	Herkimer Centra 213001	2,500	Library Tax	2,500 2.83
Sammons Nathan	FRNT 60.00 DPTH	2,500		
487 Gun Club Rd	ACRES 2.70			
Little Falls, NY 13365	EAST-0386039 NRTH-1533586			
	DEED BOOK 2017 PG-3950			
	FULL MARKET VALUE	4,738		
TOTAL TAX ---				77.36**
				DATE #1 09/30/25
				AMT DUE 77.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****	*****	*****	*****	*****
114.4-1-2.2	Gun Club Rd			BILL 3858
Cotton Thomas	314 Rural vac<10		School Tax	6,000 178.86
Burdick Shelley	Herkimer Centra 213001	6,000	Library Tax	6,000 6.78
509 Gun Club Rd	VL	6,000		
Little Falls, NY 13365	Burt Rd			
	FRNT 183.00 DPTH 150.00			
	EAST-0386311 NRTH-1533616			
	DEED BOOK 922 PG-617			
	FULL MARKET VALUE	11,370		
			TOTAL TAX ---	185.64**
			DATE #1	09/30/25
			AMT DUE	185.64
*****	*****	*****	*****	*****
114.4-1-3.2	Gun Club Rd			BILL 3859
Cotton Thomas	311 Res vac land		School Tax	1,800 53.66
Bundick Shelley	Herkimer Centra 213001	1,800	Library Tax	1,800 2.03
509 Gun Club Rd	ACRES 1.90	1,800		
Little Falls, NY 13365	EAST-0386263 NRTH-1533819			
	DEED BOOK 918 PG-651			
	FULL MARKET VALUE	3,411		
			TOTAL TAX ---	55.69**
			DATE #1	09/30/25
			AMT DUE	55.69
*****	*****	*****	*****	*****
114.4-1-7	509 Gun Club Rd		ACCT 050003270	BILL 3860
Cotton Thomas	210 1 Family Res		ENH STAR 41834	40,300
Cotton Shelley	Herkimer Centra 213001	8,200	School Tax	40,300 1,201.37
509 Gun Club Rd	ACRES 1.10	40,300	Library Tax	40,300 45.55
Little Falls, NY 13365	EAST-0386473 NRTH-1533760			
	DEED BOOK 719 PG-43			
	FULL MARKET VALUE	76,369		
			TOTAL TAX ---	45.55**
			DATE #1	09/30/25
			AMT DUE	45.55
*****	*****	*****	*****	*****
114.1-1-33.2	541 Burt Rd			BILL 3861
Cotton-Viscomi Brittney	210 1 Family Res		School Tax	116,100 3,461.02
Viscomi Anthony	Herkimer Centra 213001	11,000	Library Tax	116,100 131.24
541 Burt Rd	partial assmt	116,100		
Little Falls, NY 13365	ACRES 3.80			
	EAST-3815071 NRTH-1535720			
	DEED BOOK 2017 PG-2189			
	FULL MARKET VALUE	220,011		
			TOTAL TAX ---	3,592.26**
			DATE #1	09/30/25
			AMT DUE	3,592.26
*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-1-28.4 *****				
	579 Burt Rd			ACCT 05990780 BILL 3862
114.1-1-28.4	210 1 Family Res		School Tax	119,900 3,574.30
Denapole Martin J	Herkimer Centra 213001	8,300	Library Tax	119,900 135.53
Denapole Colleen D	FRNT 167.90 DPTH	119,900		
579 Burt Rd	ACRES 1.20			
Little Falls, NY 13365	EAST-0382259 NRTH-1535859			
	DEED BOOK 2017 PG-6194			
	FULL MARKET VALUE	227,212		
TOTAL TAX ---				3,709.83**
				DATE #1 09/30/25
				AMT DUE 3,709.83
***** 114.1-1-28.2 *****				
	Burt Rd			ACCT 050100440 BILL 3863
114.1-1-28.2	314 Rural vac<10		School Tax	1,000 29.81
Denepole Martin	Herkimer Centra 213001	1,000	Library Tax	1,000 1.13
Denepole Colleen	ACRES 0.45	1,000		
579 Burt Rd	EAST-0382409 NRTH-1535973			
Little Falls, NY 13365	DEED BOOK 1100 PG-282			
	FULL MARKET VALUE	1,895		
TOTAL TAX ---				30.94**
				DATE #1 09/30/25
				AMT DUE 30.94
***** 114.3-3-2 *****				
	244 Eatonville Rd			ACCT 050010830 BILL 3864
114.3-3-2	210 1 Family Res		BAS STAR 41854	16,910
Deschene Donald	Herkimer Centra 213001	13,500	School Tax	115,700 3,449.09
Deschene Barbara	FRNT 264.00 DPTH 120.00	115,700	Library Tax	115,700 130.78
PO Box 103	EAST-0380154 NRTH-1529660			
Little Falls, NY 13365	DEED BOOK 854 PG-454			
	FULL MARKET VALUE	219,253		
TOTAL TAX ---				3,087.87**
				DATE #1 09/30/25
				AMT DUE 3,087.87
***** 114.4-1-5.1 *****				
	844 Burt Rd			ACCT 050018100 BILL 3865
114.4-1-5.1	210 1 Family Res		School Tax	74,700 2,226.86
Dillon Cody T	Herkimer Centra 213001	11,000	Library Tax	74,700 84.44
844 Burt Rd	ACRES 1.90	74,700		
Little Falls, NY 13365	EAST-0387475 NRTH-1536766			
	DEED BOOK 2024 PG-2158			
	FULL MARKET VALUE	141,558		
TOTAL TAX ---				2,311.30**
				DATE #1 09/30/25
				AMT DUE 2,311.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-19 *****				
	203 Lakeview Dr			ACCT 050099450 BILL 3866
114.3-3-19	210 1 Family Res		ENH STAR 41834	48,520
Duane E Judd & Deborah S	Herkimer Centra 213001	29,500	School Tax	150,000 4,471.60
Irrev Trust	Duane & Deborah Judd Life	150,000	Library Tax	150,000 169.56
203 Lakeview Dr	ACRES 5.00			
Little Falls, NY 13365	EAST-0382145 NRTH-1530286			
	DEED BOOK 2018 PG-329			
	FULL MARKET VALUE	284,252		
			TOTAL TAX ---	3,393.16**
			DATE #1	09/30/25
			AMT DUE	3,393.16
***** 114.3-3-22 *****				
	Lyle Rd			ACCT 050100360 BILL 3867
114.3-3-22	314 Rural vac<10		School Tax	17,600 524.67
Duane E Judd & Deborah S	Herkimer Centra 213001	17,600	Library Tax	17,600 19.89
Irrev Trust	ACRES 5.20	17,600		
203 Lakeview Dr	EAST-0382020 NRTH-1529854			
Little Falls, NY 13365	DEED BOOK 2018 PG-329			
	FULL MARKET VALUE	33,352		
			TOTAL TAX ---	544.56**
			DATE #1	09/30/25
			AMT DUE	544.56
***** 114.79-1-7 *****				
	Lyle Rd			ACCT 050100250 BILL 3868
114.79-1-7	311 Res vac land		School Tax	3,700 110.30
Dulak Paula Ann	Herkimer Centra 213001	3,700	Library Tax	3,700 4.18
Diane Pabes	FRNT 150.00 DPTH	3,700		
112 Dianna Cir	ACRES 0.74			
Little Falls, NY 13365	EAST-0380842 NRTH-1530000			
	DEED BOOK 1088 PG-239			
	FULL MARKET VALUE	7,012		
			TOTAL TAX ---	114.48**
			DATE #1	09/30/25
			AMT DUE	114.48
***** 114.79-1-8 *****				
	112 Diana Cir			ACCT 050100260 BILL 3869
114.79-1-8	210 1 Family Res		ENH STAR 41834	48,520
Dulak Paula Ann	Herkimer Centra 213001	8,000	School Tax	112,600 3,356.68
Diane Pabes	R1 G	112,600	Library Tax	112,600 127.28
112 Diana Cir	2D			
Little Falls, NY 13365	ACRES 1.00			
	EAST-0381009 NRTH-1529872			
	DEED BOOK 1088 PG-239			
	FULL MARKET VALUE	213,379		
			TOTAL TAX ---	2,235.96**
			DATE #1	09/30/25
			AMT DUE	2,235.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-5 *****				
	314 Eatonville Rd			ACCT 050008110 BILL 3870
114.3-3-5	210 1 Family Res		BAS STAR 41854	16,910
Dygert John	Herkimer Centra 213001	10,200	School Tax	69,800 2,080.78
314 Eatonville Rd	FRNT 120.00 DPTH 185.00	69,800	Library Tax	69,800 78.90
Herkimer, NY 13350	EAST-0380001 NRTH-1530982			
	DEED BOOK 705 PG-371			
	FULL MARKET VALUE	132,272		
			TOTAL TAX ---	1,667.68**
			DATE #1	09/30/25
			AMT DUE	1,667.68
***** 114.3-1-8 *****				
	680 Burt Rd			ACCT 050018220 BILL 3871
114.3-1-8	210 1 Family Res		ENH STAR 41834	48,520
Edick Michael	Herkimer Centra 213001	7,100	School Tax	80,300 2,393.80
Edick Rene J	FRNT 195.00 DPTH	80,300	Library Tax	80,300 90.77
680 Burt Rd	ACRES 0.78			
Little Falls, NY 13365	EAST-0384198 NRTH-1536100			
	DEED BOOK 911 PG-366			
	FULL MARKET VALUE	152,170		
			TOTAL TAX ---	1,236.57**
			DATE #1	09/30/25
			AMT DUE	1,236.57
***** 114.4-1-4.2 *****				
	Burt Rd			ACCT 050099240 BILL 3872
114.4-1-4.2	311 Res vac land		School Tax	5,600 166.94
Feeney Patrick M	Herkimer Centra 213001	5,600	Library Tax	5,600 6.33
1059 Regent St	South	5,600		
Schenectady, NY 12309	V-L			
	Burt Rd			
	ACRES 1.20			
	EAST-0386519 NRTH-1536528			
	DEED BOOK 2021 PG-6189			
	FULL MARKET VALUE	10,612		
			TOTAL TAX ---	173.27**
			DATE #1	09/30/25
			AMT DUE	173.27
***** 114.79-1-13 *****				
	132 Diana Cir			ACCT 050100280 BILL 3873
114.79-1-13	210 1 Family Res		BAS STAR 41854	16,910
Ferri Todd	Herkimer Centra 213001	7,400	School Tax	93,200 2,778.35
Ferri Arlene	R1 G	93,200	Library Tax	93,200 105.35
132 Diana Cir	FRNT 150.00 DPTH			
Little Falls, NY 13365	ACRES 0.98			
	EAST-0380523 NRTH-1529818			
	DEED BOOK 2024 PG-4589			
	FULL MARKET VALUE	176,616		
			TOTAL TAX ---	2,391.70**
			DATE #1	09/30/25
			AMT DUE	2,391.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.79-1-14.1 *****				
	Diana Cir			ACCT 050100290 BILL 3874
114.79-1-14.1	311 Res vac land		School Tax	3,800 113.28
Ferri Todd L	Herkimer Centra 213001	3,800	Library Tax	3,800 4.30
Hart Lonna J	ACRES 0.69	3,800		
132 Diana Cir	EAST-0380540 NRTH-1529969			
Little Falls, NY 13365	DEED BOOK 2019 PG-4729			
	FULL MARKET VALUE	7,201		
TOTAL TAX ---				117.58**
				DATE #1 09/30/25
				AMT DUE 117.58
***** 114.1-1-29.3 *****				
	1828 Eatonville Rd			BILL 3875
114.1-1-29.3	210 1 Family Res		School Tax	46,100 1,374.27
Ferrio Michael	Herkimer Centra 213001	9,000	Library Tax	46,100 52.11
1828 Eatonville Rd	no well	46,100		
Little Falls, NY 13365	partial assmt			
	ACRES 3.30			
	EAST-0380222 NRTH-1536095			
	DEED BOOK 1242 PG-11			
	FULL MARKET VALUE	87,360		
TOTAL TAX ---				1,426.38**
				DATE #1 09/30/25
				AMT DUE 1,426.38
***** 114.1-1-26.5 *****				
	695 Burt Rd			BILL 3876
114.1-1-26.5	210 1 Family Res		School Tax	174,500 5,201.96
Fischer Scott	Herkimer Centra 213001	14,000	Library Tax	174,500 197.25
Fischer Ashleigh	FRNT 194.00 DPTH	174,500		
695 Burt Rd	ACRES 5.00			
Little Falls, NY 13365	EAST-0384349 NRTH-1536947			
	DEED BOOK 2024 PG-1953			
	FULL MARKET VALUE	330,680		
TOTAL TAX ---				5,399.21**
				DATE #1 09/30/25
				AMT DUE 5,399.21
***** 114.3-1-21.2 *****				
	212 Broat Rd			ACCT 050990540 BILL 3877
114.3-1-21.2	120 Field crops		AGRIC 10 Y 41700	112,200
Fisher Mahlon	Herkimer Centra 213001	18,400	School Tax	18,400 548.52
212 Broat Rd	South	130,600	Library Tax	18,400 20.80
Little Falls, NY 13365	Broat Rd			
	ACRES 14.00			
MAY BE SUBJECT TO PAYMENT	EAST-0381903 NRTH-1531561			
UNDER RPTL483 UNTIL 2034	DEED BOOK 2022 PG-6420			
	FULL MARKET VALUE	247,489		
TOTAL TAX ---				569.32**
				DATE #1 09/30/25
				AMT DUE 569.32

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-9 *****				
	Eatonbush Rd			ACCT 050016670 BILL 3878
114.3-3-9	311 Res vac land		School Tax	12,500 372.63
Flint Thomas J	Herkimer Centra 213001	12,500	Library Tax	12,500 14.13
152 GreenValley Rd	ACRES 3.50	12,500		
Hallstead, PA 18822	EAST-0381175 NRTH-1531584			
	DEED BOOK 00617 PG-00736			
	FULL MARKET VALUE	23,688		
			TOTAL TAX ---	386.76**
			DATE #1	09/30/25
			AMT DUE	386.76
***** 114.1-1-28.3 *****				
	563 Burt Rd			ACCT 050100450 BILL 3879
114.1-1-28.3	210 1 Family Res		ENH STAR 41834	48,520
Fox Terry	Herkimer Centra 213001	10,700	School Tax	89,500 2,668.05
Fox Susan	ACRES 2.80	89,500	Library Tax	89,500 101.17
563 Burt Rd	EAST-0381943 NRTH-1535767			
Little Falls, NY 13365	DEED BOOK 799 PG-295			
	FULL MARKET VALUE	169,604		
			TOTAL TAX ---	1,521.22**
			DATE #1	09/30/25
			AMT DUE	1,521.22
***** 114.3-1-11 *****				
	Gun Club Rd			ACCT 050004080 BILL 3880
114.3-1-11	105 Vac farmland		School Tax	44,900 1,338.50
Francesco Salvatore	Herkimer Centra 213001	44,900	Library Tax	44,900 50.75
124 Francesco Rd	ACRES 90.10	44,900		
Little Falls, NY 13365	EAST-0383694 NRTH-1532980			
	DEED BOOK 785 PG-631			
	FULL MARKET VALUE	85,086		
			TOTAL TAX ---	1,389.25**
			DATE #1	09/30/25
			AMT DUE	1,389.25
***** 114.3-1-22.1 *****				
	Gun Club Rd			ACCT 050004140 BILL 3881
114.3-1-22.1	112 Dairy farm		AGRIC 10 Y 42100	6,500
Francesco Salvatore	Herkimer Centra 213001	45,500	School Tax	159,300 4,748.84
124 Francesco Rd	ACRES 108.00	165,800	Library Tax	159,300 180.07
Little Falls, NY 13365	EAST-0383815 NRTH-1531210			
	DEED BOOK 785 PG-631			
	FULL MARKET VALUE	314,194		
			TOTAL TAX ---	4,928.91**
			DATE #1	09/30/25
			AMT DUE	4,928.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-1-23.2 *****				
	Gun Club Rd			BILL 3882
114.3-1-23.2	314 Rural vac<10		School Tax	13,600 405.43
Francesco-Bielanski ETAL Cynth	Herkimer Centra 213001	13,600	Library Tax	13,600 15.37
%Charles A Francesco Jr	ACRES 13.10	13,600		
345 Gun Club Rd	EAST-0385335 NRTH-1530407			
Little Falls, NY 13365	DEED BOOK 2020 PG-3372			
	FULL MARKET VALUE	25,772		
TOTAL TAX ---				420.80**
				DATE #1 09/30/25
				AMT DUE 420.80
***** 114.3-3-26 *****				
	168 Lakeview Dr			ACCT 050100420 BILL 3883
114.3-3-26	210 1 Family Res		School Tax	179,800 5,359.96
Frederick Jared R	Herkimer Centra 213001	30,400	Library Tax	179,800 203.24
168 Lakeview Dr	ACRES 5.30	179,800		
Little Falls, NY 13365	EAST-0381046 NRTH-1530524			
	DEED BOOK 2019 PG-5247			
	FULL MARKET VALUE	340,724		
TOTAL TAX ---				5,563.20**
				DATE #1 09/30/25
				AMT DUE 5,563.20
***** 114.3-1-12.1 *****				
	Eatonbush Rd			ACCT 050008310 BILL 3884
114.3-1-12.1	322 Rural vac>10		School Tax	28,100 837.68
Gilmore Geoffrey	Herkimer Centra 213001	28,100	Library Tax	28,100 31.76
Gilmore Luvy	FRNT 821.00 DPTH	28,100		
107 Broat Rd	ACRES 26.10			
Little Falls, NY 13365	EAST-0380211 NRTH-1532399			
	DEED BOOK 1208 PG-744			
	FULL MARKET VALUE	53,250		
TOTAL TAX ---				869.44**
				DATE #1 09/30/25
				AMT DUE 869.44
***** 114.1-1-28.5 *****				
	589 Burt Rd			BILL 3885
114.1-1-28.5	210 1 Family Res		School Tax	109,400 3,261.29
Gorinshek Andrew J	Herkimer Centra 213001	8,800	Library Tax	109,400 123.66
589 Burt Rd	ACRES 1.80	109,400		
Little Falls, NY 13365	EAST-0382220 NRTH-1536099			
	DEED BOOK 2021 PG-6618			
	FULL MARKET VALUE	207,315		
TOTAL TAX ---				3,384.95**
				DATE #1 09/30/25
				AMT DUE 3,384.95

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-1-12.2 *****				
	404 Eatonville Rd			ACCT 050099900 BILL 3886
114.3-1-12.2	210 1 Family Res		School Tax	97,200 2,897.60
Grainer Vincent M	Herkimer Centra 213001	10,100	Library Tax	97,200 109.87
88 Alexander St	ACRES 2.40	97,200		
Little Falls, NY 13365	EAST-0379831 NRTH-1532720			
	DEED BOOK 2020 PG-1811			
	FULL MARKET VALUE	184,196		
TOTAL TAX ---				3,007.47**
				DATE #1 09/30/25
				AMT DUE 3,007.47
***** 114.4-1-3.1 *****				
	531 Gun Club Rd			ACCT 050001740 BILL 3887
114.4-1-3.1	312 Vac w/imprv		School Tax	1,700 50.68
Graziadei Marianne	Herkimer Centra 213001	700	Library Tax	1,700 1.92
545 Gun Club Rd	sm bldg	1,700		
Little Falls, NY 13365	FRNT 270.00 DPTH			
	ACRES 1.40			
	EAST-0386678 NRTH-1533920			
	DEED BOOK 2017 PG-4405			
	FULL MARKET VALUE	3,222		
TOTAL TAX ---				52.60**
				DATE #1 09/30/25
				AMT DUE 52.60
***** 114.79-1-9 *****				
	149 Lyle Rd			ACCT 050099250 BILL 3888
114.79-1-9	210 1 Family Res		BAS STAR 41854	16,910
Green Michael M	Herkimer Centra 213001	17,500	School Tax	86,700 2,584.58
Green Jeanette M	ACRES 1.00	86,700	Library Tax	86,700 98.00
149 Lyle Rd	EAST-0381069 NRTH-1529716			
Little Falls, NY 13365	DEED BOOK 901 PG-666			
	FULL MARKET VALUE	164,298		
TOTAL TAX ---				2,190.58**
				DATE #1 09/30/25
				AMT DUE 2,190.58
***** 114.3-3-3 *****				
	256 Eatonville Rd			ACCT 050003210 BILL 3889
114.3-3-3	270 Mfg housing		School Tax	27,600 822.77
Grzella Lory W	Herkimer Centra 213001	6,600	Library Tax	27,600 31.20
Grzella Palma	MH	27,600		
119 W German St	Life Use Jean Ruff			
Herkimer, NY 13350	Eaton Bush Rd			
	FRNT 120.00 DPTH 120.00			
PRIOR OWNER ON 3/01/2025	EAST-0380127 NRTH-1529842			
Grzella Lory	DEED BOOK 2025 PG-2606			
	FULL MARKET VALUE	52,302		
TOTAL TAX ---				853.97**
				DATE #1 09/30/25
				AMT DUE 853.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.4-2-7 *****				
	615 Gun Club Rd		ACCT 050099580	BILL 3890
114.4-2-7	210 1 Family Res		BAS STAR 41854	16,910
Harrison Randy	Herkimer Centra 213001	14,000	School Tax	3,708.45
Harrison Penelope	R1 G SP D Crpt	124,400	Library Tax	140.62
615 Gun Club Rd	ACRES 6.10			
Little Falls, NY 13365	EAST-0386298 NRTH-1535518			
	DEED BOOK 770 PG-48			
	FULL MARKET VALUE	235,740		
			TOTAL TAX ---	3,357.07**
			DATE #1	09/30/25
			AMT DUE	3,357.07
***** 114.3-1-21.1 *****				
	170 Lyle Rd		ACCT 050008280	BILL 3891
114.3-1-21.1	449 Other Storag		School Tax	4,906.84
Herkimer Diamond Springs Inc	Herkimer Centra 213001	26,900	Library Tax	186.06
206 E 38th St	N	164,600		
New York, NY 10016	Comm			
	Leahman Rd			
	ACRES 19.00			
	EAST-0381063 NRTH-1529327			
	DEED BOOK 2019 PG-3733			
	FULL MARKET VALUE	311,920		
			TOTAL TAX ---	5,092.90**
			DATE #1	09/30/25
			AMT DUE	5,092.90
***** 114.4-2-13 *****				
	616 Gun Club Rd		ACCT 050099650	BILL 3892
114.4-2-13	240 Rural res		BAS STAR 41854	16,910
Izzo Jason	Herkimer Centra 213001	11,800	School Tax	3,765.09
Macri Jonna	R1 G	126,300	Library Tax	142.77
616 Gun Club Rd	ACRES 5.70			
Little Falls, NY 13365	EAST-0387275 NRTH-1535695			
	DEED BOOK 1189 PG-357			
	FULL MARKET VALUE	239,341		
			TOTAL TAX ---	3,415.86**
			DATE #1	09/30/25
			AMT DUE	3,415.86
***** 114.3-1-1 *****				
	Eatonville Rd		ACCT 050007380	BILL 3893
114.3-1-1	314 Rural vac<10		School Tax	11.92
Kaszycki Michael	Herkimer Centra 213001	400	Library Tax	0.45
Kaszycki Erin	FRNT 122.00 DPTH 82.00	400		
429 Eatonville Rd	ACRES 0.16			
Little Falls, NY 13365	EAST-0379654 NRTH-1532973			
	DEED BOOK 1361 PG-45			
	FULL MARKET VALUE	758		
			TOTAL TAX ---	12.37**
			DATE #1	09/30/25
			AMT DUE	12.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-1-2 *****				
	Eatonville Rd			ACCT 050019240 BILL 3894
114.3-1-2	312 Vac w/imprv		School Tax	24,000 715.46
Kaszycki Michael	Herkimer Centra 213001	1,600	Library Tax	24,000 27.13
Kaszycki Erin	FRNT 113.00 DPTH 158.00	24,000		
429 Eatonville Rd	EAST-0379658 NRTH-1533072			
Little Falls, NY 13365	DEED BOOK 1361 PG-45			
	FULL MARKET VALUE	45,480		
			TOTAL TAX ---	742.59**
			DATE #1	09/30/25
			AMT DUE	742.59
***** 114.3-1-3.1 *****				
	Eatonville Rd			ACCT 050007350 BILL 3895
114.3-1-3.1	312 Vac w/imprv		School Tax	20,400 608.14
Kaszycki Michael	Herkimer Centra 213001	1,300	Library Tax	20,400 23.06
Kaszycki Erin	FRNT 111.00 DPTH 158.00	20,400		
429 Eatonville Rd	EAST-0379663 NRTH-1533162			
Little Falls, NY 13365	DEED BOOK 1361 PG-45			
	FULL MARKET VALUE	38,658		
			TOTAL TAX ---	631.20**
			DATE #1	09/30/25
			AMT DUE	631.20
***** 114.2-3-1 *****				
	829 Burt Rd			ACCT 050099380 BILL 3896
114.2-3-1	240 Rural res		ENH STAR 41834	48,520
Kevin,Brian,Michael Malone Tru	Herkimer Centra 213001	19,400	School Tax	136,000 4,054.25
James&Karen IrrevocableTrust	FRNT 375.00 DPTH	136,000	Library Tax	136,000 153.73
829 Burt Rd	ACRES 10.50			
Little Falls, NY 13365	EAST-0387011 NRTH-1537791			
	DEED BOOK 2019 PG-2516			
	FULL MARKET VALUE	257,722		
			TOTAL TAX ---	2,959.98**
			DATE #1	09/30/25
			AMT DUE	2,959.98
***** 114.4-2-12 *****				
	602 Gun Club Rd			ACCT 050010410 BILL 3897
114.4-2-12	240 Rural res		BAS STAR 41854	16,910
Kinney Jason	Herkimer Centra 213001	18,000	School Tax	99,900 2,978.09
Kinney Jacqueline	ACRES 13.60	99,900	Library Tax	99,900 112.92
602 Gun Club Rd	EAST-0387868 NRTH-1535538			
Little Falls, NY 13365	DEED BOOK 1516 PG-547			
	FULL MARKET VALUE	189,312		
			TOTAL TAX ---	2,599.01**
			DATE #1	09/30/25
			AMT DUE	2,599.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****	*****	*****	*****	*****
114.3-1-24.2	Gun Club Rd			BILL 3898
Knapp John & Nicole	311 Res vac land		School Tax	172.90
279 Gun Club Rd	Herkimer Centra 213001	5,800	Library Tax	6.56
Little Falls, NY 13365	ACRES 3.20	5,800		
	EAST-0385412 NRTH-1529380			
	DEED BOOK 1595 PG-407			
	FULL MARKET VALUE	10,991		
			TOTAL TAX ---	179.46**
			DATE #1	09/30/25
			AMT DUE	179.46
*****	*****	*****	*****	*****
114.4-2-5.3	655 Gun Club Rd			BILL 3899
Kress Kevin	210 1 Family Res		School Tax	3,952.89
Kress Christina	Herkimer Centra 213001	9,400	Library Tax	149.89
655 Gun Club Rd	R1 2G SP	132,600		
Little Falls, NY 13365	Burt Rd Side			
	ACRES 2.70			
	EAST-0386516 NRTH-1536380			
	DEED BOOK 1381 PG-499			
	FULL MARKET VALUE	251,279		
			TOTAL TAX ---	4,102.78**
			DATE #1	09/30/25
			AMT DUE	4,102.78
*****	*****	*****	*****	*****
114.3-3-14	149 Lakeview Dr		ACCT 050100330	BILL 3900
LaBate Joseph	210 1 Family Res		ENH STAR 41834	48,520
149 Lakeview Dr	Herkimer Centra 213001	30,700	School Tax	6,126.09
Little Falls, NY 13365	ACRES 5.40	205,500	Library Tax	232.29
	EAST-0380857 NRTH-1531281			
	DEED BOOK 1342 PG-684			
	FULL MARKET VALUE	389,426		
			TOTAL TAX ---	5,110.38**
			DATE #1	09/30/25
			AMT DUE	5,110.38
*****	*****	*****	*****	*****
114.3-3-12.1	121 Lakeview Dr		ACCT 050100310	BILL 3901
Labella Andrea	210 1 Family Res		School Tax	5,401.69
Stagnitti Eric	Herkimer Centra 213001	31,200	Library Tax	204.82
121 Lake View Dr	R1 3G	181,200		
Little Falls, NY 13365	ACRES 5.60			
	EAST-0380090 NRTH-1531187			
	DEED BOOK 2023 PG-61			
	FULL MARKET VALUE	343,377		
			TOTAL TAX ---	5,606.51**
			DATE #1	09/30/25
			AMT DUE	5,606.51
*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.2-3-2 *****				
	851 Burt Rd			ACCT 050099660 BILL 3902
114.2-3-2	240 Rural res		School Tax	161,500 4,814.42
Lacourse Martin	Herkimer Centra 213001	20,000	Library Tax	161,500 182.56
Lacourse Leslie	FRNT 292.70 DPTH	161,500		
851 Burt Rd	ACRES 10.70			
Little Falls, NY 13365	EAST-0387242 NRTH-1537832			
	DEED BOOK 770 PG-351			
	FULL MARKET VALUE	306,045		
			TOTAL TAX ---	4,996.98**
			DATE #1	09/30/25
			AMT DUE	4,996.98
***** 114.79-1-11 *****				
	129 Lyle Rd			ACCT 050100270 BILL 3903
114.79-1-11	210 1 Family Res		ENH STAR 41834	48,520
Linda Crimmins Trustee	Herkimer Centra 213001	10,300	School Tax	95,400 2,843.94
129 Lyle Rd	FRNT 160.00 DPTH 141.20	95,400	Library Tax	95,400 107.84
Little Falls, NY 13365	EAST-0380656 NRTH-1529673			
	DEED BOOK 2019 PG-1621			
	FULL MARKET VALUE	180,785		
			TOTAL TAX ---	1,703.78**
			DATE #1	09/30/25
			AMT DUE	1,703.78
***** 114.1-1-26.6 *****				
	737 Burt Rd			BILL 3904
114.1-1-26.6	210 1 Family Res		ENH STAR 41834	48,520
Lockwood James	Herkimer Centra 213001	14,500	School Tax	95,700 2,852.88
Lockwood Anita	partial assmt	95,700	Library Tax	95,700 108.18
737 Burt Rd	FRNT 218.00 DPTH			
Little Falls, NY 13365	ACRES 5.30			
	EAST-0385080 NRTH-1536951			
	DEED BOOK 927 PG-327			
	FULL MARKET VALUE	181,353		
			TOTAL TAX ---	1,713.06**
			DATE #1	09/30/25
			AMT DUE	1,713.06
***** 114.1-1-32 *****				
	Eatonville Rd			ACCT 050008070 BILL 3905
114.1-1-32	322 Rural vac>10		School Tax	24,200 721.42
Lojba John C	Herkimer Centra 213001	24,200	Library Tax	24,200 27.36
757 Eatonville Rd	ACRES 21.20	24,200		
Herkimer, NY 13350	EAST-0379182 NRTH-1537911			
	DEED BOOK 2024 PG-1185			
	FULL MARKET VALUE	45,859		
			TOTAL TAX ---	748.78**
			DATE #1	09/30/25
			AMT DUE	748.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-1.4 *****				
	Broat Rd			ACCT 05990750 BILL 3906
114.3-3-1.4	311 Res vac land		School Tax	500 14.91
Lyle Roy Alan	Herkimer Centra 213001	500	Library Tax	500 0.57
146 Broat Rd	South	500		
Little Falls, NY 13365	V-L			
	Broat Rd			
	FRNT 24.00 DPTH 180.00			
	ACRES 0.09			
	EAST-0380504 NRTH-1531506			
	DEED BOOK 710 PG-079			
	FULL MARKET VALUE	948		
			TOTAL TAX ---	15.48**
			DATE #1	09/30/25
			AMT DUE	15.48
***** 114.3-3-8 *****				
	146 Broat Rd			ACCT 050008440 BILL 3907
114.3-3-8	210 1 Family Res		ENH STAR 41834	48,520
Lyle Roy Alan	Herkimer Centra 213001	13,600	School Tax	49,700 1,481.59
146 Broat Rd	FRNT 180.00 DPTH 180.00	49,700	Library Tax	49,700 56.18
Little Falls, NY 13365	EAST-0380346 NRTH-1531484			
	DEED BOOK 00655 PG-00354			
	FULL MARKET VALUE	94,182		
			TOTAL TAX ---	289.77**
			DATE #1	09/30/25
			AMT DUE	289.77
***** 114.3-3-10 *****				
	Broat Rd			ACCT 050008450 BILL 3908
114.3-3-10	311 Res vac land		School Tax	1,300 38.75
Lyle Roy Alan	Herkimer Centra 213001	1,300	Library Tax	1,300 1.47
146 Broat Rd	South	1,300		
Little Falls, NY 13365	Vl 60' X 180'			
	Broat Rd			
	FRNT 60.00 DPTH 180.00			
	EAST-0380462 NRTH-1531497			
	DEED BOOK 00660 PG-00188			
	FULL MARKET VALUE	2,464		
			TOTAL TAX ---	40.22**
			DATE #1	09/30/25
			AMT DUE	40.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-1-30.4 *****				
	636 Eatonville Rd			ACCT 050100040 BILL 3909
114.1-1-30.4	210 1 Family Res		School Tax	117,100 3,490.83
Macri Nicholas	Herkimer Centra 213001	27,700	Library Tax	117,100 132.37
Macri Katherine	ACRES 61.60	117,100		
203 N Prospect St	EAST-0380191 NRTH-0153763			
Herkimer, NY 13350	DEED BOOK 1264 PG-256			
	FULL MARKET VALUE	221,906		
TOTAL TAX ---				3,623.20**
				DATE #1 09/30/25
				AMT DUE 3,623.20
***** 114.4-2-11 *****				
	590 Gun Club Rd			ACCT 050099560 BILL 3910
114.4-2-11	240 Rural res		BAS STAR 41854	16,910
Manikas Aaron	Herkimer Centra 213001	17,600	School Tax	102,300 3,049.63
Manikas Samantha	ACRES 13.10	102,300	Library Tax	102,300 115.64
590 Gun Club Rd	EAST-0387875 NRTH-1535246			
Little Falls, NY 13365	DEED BOOK 1148 PG-880			
	FULL MARKET VALUE	193,860		
TOTAL TAX ---				2,673.27**
				DATE #1 09/30/25
				AMT DUE 2,673.27
***** 114.4-2-6 *****				
	627 Gun Club Rd			ACCT 050099630 BILL 3911
114.4-2-6	210 1 Family Res		School Tax	89,300 2,662.09
Metott Mark	Herkimer Centra 213001	14,000	Library Tax	89,300 100.94
Metott Stephanie	ACRES 6.10	89,300		
627 Gun Club Rd	EAST-0386294 NRTH-1535804			
Little Falls, NY 13365	DEED BOOK 2017 PG-1312			
	FULL MARKET VALUE	169,225		
TOTAL TAX ---				2,763.03**
				DATE #1 09/30/25
				AMT DUE 2,763.03
***** 114.1-1-2 *****				
	1015 Shells Bush Rd			BILL 3912
114.1-1-2	240 Rural res		AGRIC 10 Y 41700	31,600
Michael Carney Trustee of the	Herkimer Centra 213001	26,000	AG MKTS 41730	3,594
Irrevocable Trust	Life Use John & Louise	113,100	BAS STAR 41854	16,910
1015 Shells Bush Rd	ACRES 41.50		School Tax	77,906 2,322.43
Herkimer, NY 13350	EAST-0378989 NRTH-1541785		Library Tax	77,906 88.06
	DEED BOOK 2018 PG-5719			
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	214,326		
UNDER AGDIST LAW TIL 2032				
TOTAL TAX ---				1,918.49**
				DATE #1 09/30/25
				AMT DUE 1,918.49

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.4-2-5.2 *****				
	639 Gun Club Rd		ACCT 050100480	BILL 3913
114.4-2-5.2	210 1 Family Res		BAS STAR 41854	16,910
Miller Darrin A	Herkimer Centra 213001	9,400	School Tax	2,766.43
639 Gun Club Rd	R1 G2	92,800	Library Tax	104.90
Little Falls, NY 13365	Gun Club Rd Side			
	FRNT 382.00 DPTH			
	ACRES 2.80			
	EAST-0386547 NRTH-1536225			
	DEED BOOK 2018 PG-1998			
	FULL MARKET VALUE	175,857		
TOTAL TAX ---				2,379.33**
				DATE #1 09/30/25
				AMT DUE 2,379.33
***** 114.4-1-4.3 *****				
	860 Burt Rd		ACCT 050099360	BILL 3914
114.4-1-4.3	210 1 Family Res		ENH STAR 41834	48,520
Noonan Kenneth	Herkimer Centra 213001	9,000	School Tax	2,268.59
Noonan Teddi	R1 2G windmill	76,100	Library Tax	86.02
860 Burt Rd	FRNT 260.70 DPTH			
Little Falls, NY 13365	ACRES 1.30			
	EAST-0350900 NRTH-1112290			
	DEED BOOK 833 PG-642			
	FULL MARKET VALUE	144,211		
TOTAL TAX ---				1,106.61**
				DATE #1 09/30/25
				AMT DUE 1,106.61
***** 114.4-1-5.2 *****				
	Burt Rd			BILL 3915
114.4-1-5.2	314 Rural vac<10		School Tax	26.83
Noonan Kenneth J	Herkimer Centra 213001	900	Library Tax	1.02
Noonan Teddi L	ACRES 0.30	900		
860 Burt Rd	EAST-0387592 NRTH-1536899			
Little Falls, NY 13365	DEED BOOK 2023 PG-3952			
	FULL MARKET VALUE	1,706		
TOTAL TAX ---				27.85**
				DATE #1 09/30/25
				AMT DUE 27.85
***** 114.1-1-29.1 *****				
	Burt Rd		ACCT 050014430	BILL 3916
114.1-1-29.1	322 Rural vac>10		AG MKTS L 41720	32,920
Reardon Daniel	Herkimer Centra 213001	65,600	School Tax	974.21
629 Burt Rd	ACRES 83.40	65,600	Library Tax	36.94
Little Falls, NY 13365	EAST-0380893 NRTH-1536684			
	DEED BOOK 945 PG-335			
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	124,313		
UNDER AGDIST LAW TIL 2029				
TOTAL TAX ---				1,011.15**
				DATE #1 09/30/25
				AMT DUE 1,011.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-1-27 *****				
	629 Burt Rd		ACCT 050006330	BILL 3917
114.1-1-27	241 Rural res&ag		AG MKTS L 41720	0
Reardon Daniel B	Herkimer Centra 213001	52,900	BAS STAR 41854	16,910
Reardon Joan	ACRES 137.80	152,100	School Tax	4,534.20
629 Burt Rd	EAST-0382722 NRTH-1537638		Library Tax	152,100 171.93
Little Falls, NY 13365	DEED BOOK 874 PG-564			
	FULL MARKET VALUE	288,232		
MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2029				
TOTAL TAX ---				4,214.13**
				DATE #1 09/30/25
				AMT DUE 4,214.13
***** 114.1-1-31 *****				
	Eatonbush Rd		ACCT 050006360	BILL 3918
114.1-1-31	835 Cable tv		School Tax	300 8.94
Reardon Daniel B & Joan	Herkimer Centra 213001	300	Library Tax	300 0.34
629 Burt Rd	N	300		
Little Falls, NY 13365	Antenna On 114.1-1-27			
	Wten Albany Ch 10&19			
	ACRES 0.01			
	EAST-0380207 NRTH-1539134			
	DEED BOOK 874 PG-564			
	FULL MARKET VALUE	569		
TOTAL TAX ---				9.28**
				DATE #1 09/30/25
				AMT DUE 9.28
***** 114.4-2-16 *****				
	816 Burt Rd		ACCT 050099460	BILL 3919
114.4-2-16	240 Rural res		School Tax	161,700 4,820.38
Recchia Christopher	Herkimer Centra 213001	20,000	Library Tax	161,700 182.78
816 Burt Rd	ACRES 10.90	161,700		
Little Falls, NY 13365	EAST-0387192 NRTH-1536504			
	DEED BOOK 1589 PG-288			
	FULL MARKET VALUE	306,424		
TOTAL TAX ---				5,003.16**
				DATE #1 09/30/25
				AMT DUE 5,003.16
***** 114.1-1-30.2 *****				
	706 Eatonville Rd		ACCT 050990120	BILL 3920
114.1-1-30.2	210 1 Family Res		School Tax	89,200 2,659.11
Reese Cindy	Herkimer Centra 213001	8,200	Library Tax	89,200 100.83
706 Eatonville Rd	FRNT 232.75 DPTH 208.00	89,200		
Herkimer, NY 13350	EAST-0379545 NRTH-1538276			
	DEED BOOK 1611 PG-711			
	FULL MARKET VALUE	169,035		
TOTAL TAX ---				2,759.94**
				DATE #1 09/30/25
				AMT DUE 2,759.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-1-3.2 *****				
	441 Eatonville Rd		ACCT 050019730	BILL 3921
114.3-1-3.2	280 Res Multiple		ENH STAR 41834	48,520
Rice Bertram	Herkimer Centra 213001	12,200	School Tax	77,000 2,295.42
441 Eatonville Rd	FRNT 725.00 DPTH	77,000	Library Tax	77,000 87.04
Little Falls, NY 13365	ACRES 4.00			
	EAST-0379728 NRTH-1533568			
	DEED BOOK 1485 PG-374			
	FULL MARKET VALUE	145,916		
			TOTAL TAX ---	1,134.46**
			DATE #1	09/30/25
			AMT DUE	1,134.46
***** 114.1-1-26.4 *****				
	719 Burt Rd			BILL 3922
114.1-1-26.4	210 1 Family Res		BAS STAR 41854	16,910
Rivenburg John	Herkimer Centra 213001	10,000	School Tax	140,600 4,191.38
Braga-Rivenburg Gail	R1 G D	140,600	Library Tax	140,600 158.93
719 Burt Rd	FRNT 218.00 DPTH			
Little Falls, NY 13365	ACRES 5.30			
	EAST-0384881 NRTH-1536934			
	DEED BOOK 2017 PG-5308			
	FULL MARKET VALUE	266,439		
			TOTAL TAX ---	3,858.31**
			DATE #1	09/30/25
			AMT DUE	3,858.31
***** 114.3-1-15 *****				
	121 Broat Rd		ACCT 050012390	BILL 3923
114.3-1-15	210 1 Family Res		ENH STAR 41834	48,520
Ruggerio Louis	Herkimer Centra 213001	14,800	School Tax	73,200 2,182.14
PO Box 187	N	73,200	Library Tax	73,200 82.74
Herkimer, NY 13350	inc./lots 13,14			
	FRNT 304.00 DPTH			
	ACRES 1.10			
	EAST-0379912 NRTH-1531648			
	DEED BOOK 00616 PG-00252			
	FULL MARKET VALUE	138,715		
			TOTAL TAX ---	1,016.88**
			DATE #1	09/30/25
			AMT DUE	1,016.88
***** 114.3-3-12.2 *****				
	Broat Rd		ACCT 050100100	BILL 3924
114.3-3-12.2	311 Res vac land		School Tax	3,100 92.41
Ruggerio Louis	Herkimer Centra 213001	3,100	Library Tax	3,100 3.50
Ruggerio Laurie	ACRES 1.00	3,100		
PO Box 187	EAST-0379962 NRTH-1531434			
Herkimer, NY 13350	DEED BOOK 791 PG-219			
	FULL MARKET VALUE	5,875		
			TOTAL TAX ---	95.91**
			DATE #1	09/30/25
			AMT DUE	95.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-17 *****				
	193 Lakeview Dr		ACCT 050099260	BILL 3925
114.3-3-17	210 1 Family Res		BAS STAR 41854	16,910
Sadlon Richard	Herkimer Centra 213001	33,700	School Tax	253,600 7,559.98
Sadlon Beth	ACRES 6.50	253,600	Library Tax	253,600 286.66
193 Lakeview Dr	EAST-0382029 NRTH-1530912			
Little Falls, NY 13365	DEED BOOK 734 PG-186			
	FULL MARKET VALUE	480,576		
TOTAL TAX ---				7,354.64**
DATE #1				09/30/25
AMT DUE				7,354.64
***** 114.3-3-18 *****				
	Lakeview Dr		ACCT 050100340	BILL 3926
114.3-3-18	311 Res vac land		School Tax	19,100 569.38
Sadlon Richard John	Herkimer Centra 213001	19,100	Library Tax	19,100 21.59
Sadlon Beth	ACRES 5.70	19,100		
193 Lake View Dr	EAST-0382154 NRTH-1530596			
Little Falls, NY 13365	DEED BOOK 903 PG-511			
	FULL MARKET VALUE	36,195		
TOTAL TAX ---				590.97**
DATE #1				09/30/25
AMT DUE				590.97
***** 114.4-2-15 *****				
	640 Gun Club Rd		ACCT 050099620	BILL 3927
114.4-2-15	210 1 Family Res		School Tax	92,400 2,754.51
Salamone Samuel	Herkimer Centra 213001	14,700	Library Tax	92,400 104.45
640 Gun Club Rd	ACRES 6.60	92,400		
Little Falls, NY 13365-5718	EAST-0387190 NRTH-1536166			
	DEED BOOK 2018 PG-3790			
	FULL MARKET VALUE	175,099		
TOTAL TAX ---				2,858.96**
DATE #1				09/30/25
AMT DUE				2,858.96
***** 114.4-2-9 *****				
	566 Gun Club Rd		ACCT 050099390	BILL 3928
114.4-2-9	240 Rural res		ENH STAR 41834	48,520
Salamone Steve	Herkimer Centra 213001	17,600	School Tax	89,200 2,659.11
Salamone Colleen	ACRES 13.10	89,200	Library Tax	89,200 100.83
566 Gun Club Rd	EAST-0387890 NRTH-1534747			
Little Falls, NY 13365	DEED BOOK 750 PG-318			
	FULL MARKET VALUE	169,035		
TOTAL TAX ---				1,511.94**
DATE #1				09/30/25
AMT DUE				1,511.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.4-2-10 *****				
	576 Gun Club Rd			ACCT 050099610 BILL 3929
114.4-2-10	240 Rural res		BAS STAR 41854	16,910
Sammons Rose Ann	Herkimer Centra 213001	17,600	School Tax	4,054.25
Sammons John P	ACRES 13.10	136,000	Library Tax	153.73
576 Gun Club Rd	EAST-0387879 NRTH-1535004			
Little Falls, NY 13365	DEED BOOK 816 PG-214			
	FULL MARKET VALUE	257,722		
			TOTAL TAX ---	3,715.98**
			DATE #1	09/30/25
			AMT DUE	3,715.98
***** 114.2-1-53 *****				
	763 Burt Rd			ACCT 050012930 BILL 3930
114.2-1-53	210 1 Family Res		School Tax	2,086.75
Scanlon Eileen	Herkimer Centra 213001	10,300	Library Tax	79.13
Scanlon Lois	N	70,000		
20199 County Route 3	R1			
LaFargeville, NY 13656	Burt Rd			
	ACRES 2.50			
	EAST-0385888 NRTH-1536739			
	DEED BOOK 1344 PG-789			
	FULL MARKET VALUE	132,651		
			TOTAL TAX ---	2,165.88**
			DATE #1	09/30/25
			AMT DUE	2,165.88
***** 114.2-1-52 *****				
	743 Burt Rd			ACCT 050012900 BILL 3931
114.2-1-52	120 Field crops		School Tax	2,140.41
Scanlon John	Herkimer Centra 213001	31,400	Library Tax	81.16
Scanlon Lois	N	71,800		
733 Burt Rd	Farm			
Little Falls, NY 13365	Burt Rd			
	FRNT 1414.00 DPTH			
MAY BE SUBJECT TO PAYMENT	ACRES 95.90			
UNDER AGDIST LAW TIL 2031	EAST-0385985 NRTH-1538043			
	DEED BOOK 2024 PG-3750			
	FULL MARKET VALUE	136,062		
			TOTAL TAX ---	2,221.57**
			DATE #1	09/30/25
			AMT DUE	2,221.57
***** 114.3-1-9 *****				
	743 Burt Rd			ACCT 050990150 BILL 3932
114.3-1-9	120 Field crops		School Tax	393.50
Scanlon John	Herkimer Centra 213001	13,200	Library Tax	14.92
Scanlon Lois	South	13,200		
733 Burt Rd	Farm Land 22.3 A			
Little Falls, NY 13365	Burt Rd			
	ACRES 22.30			
MAY BE SUBJECT TO PAYMENT	EAST-0384679 NRTH-1535580			
UNDER AGDIST LAW TIL 2031	DEED BOOK 2024 PG-3750			
	FULL MARKET VALUE	25,014		
			TOTAL TAX ---	408.42**
			DATE #1	09/30/25
			AMT DUE	408.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.2-3-3 *****				
	873 Burt Rd		ACCT 050099670	BILL 3933
114.2-3-3	210 1 Family Res		BAS STAR 41854	16,910
Schwasnick Charles A	Herkimer Centra 213001	43,600	School Tax	3,276.19
873 Burt Rd	FRNT 610.40 DPTH	109,900	Library Tax	124.23
Little Falls, NY 13365	ACRES 9.70			
	EAST-0387475 NRTH-1537879			
	DEED BOOK 879 PG-302			
	FULL MARKET VALUE	208,262		
			TOTAL TAX ---	2,908.42**
			DATE #1	09/30/25
			AMT DUE	2,908.42
***** 114.4-2-3.2 *****				
	756 Burt Rd		ACCT 050099480	BILL 3934
114.4-2-3.2	210 1 Family Res		ENH STAR 41834	48,520
Smith Carol	Herkimer Centra 213001	38,500	School Tax	2,590.55
756 Burt Rd	R1 Plbrn SP	86,900	Library Tax	98.23
Little Falls, NY 13365	FRNT 384.00 DPTH			
	ACRES 8.00			
	EAST-0385586 NRTH-1536064			
	DEED BOOK 1160 PG-139			
	FULL MARKET VALUE	164,677		
			TOTAL TAX ---	1,440.78**
			DATE #1	09/30/25
			AMT DUE	1,440.78
***** 114.4-2-2 *****				
	Burt Rd		ACCT 050099470	BILL 3935
114.4-2-2	322 Rural vac>10		School Tax	581.31
Smith Carol M	Herkimer Centra 213001	19,500	Library Tax	22.04
756 Burt Rd	ACRES 12.50	19,500		
Little Falls, NY 13365	EAST-0385547 NRTH-1535290			
	DEED BOOK 1587 PG-476			
	FULL MARKET VALUE	36,953		
			TOTAL TAX ---	603.35**
			DATE #1	09/30/25
			AMT DUE	603.35
***** 114.3-3-1.5 *****				
	Eatonville Rd		ACCT 050990760	BILL 3936
114.3-3-1.5	311 Res vac land		School Tax	149.05
Stallman Robert O Jr	Herkimer Centra 213001	5,000	Library Tax	5.65
Stallman Kristin M	ACRES 1.00	5,000		
306 Eatonville Rd	EAST-0380266 NRTH-1530810			
Herkimer, NY 13340	DEED BOOK 884 PG-114			
	FULL MARKET VALUE	9,475		
			TOTAL TAX ---	154.70**
			DATE #1	09/30/25
			AMT DUE	154.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-11 *****				
	306 Eatonville Rd			ACCT 050990160 BILL 3937
114.3-3-11	210 1 Family Res		BAS STAR 41854	16,910
Stallman Robert O Jr	Herkimer Centra 213001	17,800	School Tax	2,346.10
Stallman Kristin M	FRNT 240.00 DPTH 200.00	78,700	Library Tax	88.96
306 Eatonville Rd	EAST-0380034 NRTH-1530714			
Herkimer, NY 13350	DEED BOOK 884 PG-114			
	FULL MARKET VALUE	149,138		
TOTAL TAX ---				1,943.06**
				DATE #1 09/30/25
				AMT DUE 1,943.06
***** 114.3-3-4 *****				
	276 Eatonville Rd			ACCT 050003750 BILL 3938
114.3-3-4	270 Mfg housing		School Tax	2,688.92
Trevor Phyllis	Herkimer Centra 213001	6,000	Library Tax	101.96
276 Eatonville Rd	FRNT 250.00 DPTH 120.00	90,200		
Herkimer, NY 13350	ACRES 0.68			
	EAST-0380091 NRTH-1530072			
	DEED BOOK 727 PG-058			
	FULL MARKET VALUE	170,930		
TOTAL TAX ---				2,790.88**
				DATE #1 09/30/25
				AMT DUE 2,790.88
***** 114.3-1-21.3 *****				
	104 Lyle Rd			ACCT 050990550 BILL 3939
114.3-1-21.3	210 1 Family Res		School Tax	3,607.09
Velonskis Edwin	Herkimer Centra 213001	7,000	Library Tax	136.78
206 E 38th St	FRNT 190.00 DPTH 170.00	121,000		
New York, NY 10016	EAST-0343400 NRTH-1104775			
	DEED BOOK 1253 PG-67			
	FULL MARKET VALUE	229,297		
TOTAL TAX ---				3,743.87**
				DATE #1 09/30/25
				AMT DUE 3,743.87
***** 114.3-3-20 *****				
	189 Lyle Rd			ACCT 050099710 BILL 3940
114.3-3-20	210 1 Family Res		School Tax	3,967.80
Velonskis Edwin	Herkimer Centra 213001	32,200	Library Tax	150.45
C/O Global Technology Limited	ACRES 5.90	133,100		
206 E 38th St	EAST-0382308 NRTH-1529701			
New York, NY 10016	DEED BOOK 1088 PG-231			
	FULL MARKET VALUE	252,227		
TOTAL TAX ---				4,118.25**
				DATE #1 09/30/25
				AMT DUE 4,118.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.3-3-21 *****				
	Lyle Rd			ACCT 050100350 BILL 3941
114.3-3-21	311 Res vac land		School Tax	18,200 542.55
Velonskis Edwin	Herkimer Centra 213001	18,200	Library Tax	18,200 20.57
C/O Global Technology Limited	ACRES 5.40	18,200		
206 E 38th St	EAST-0382248 NRTH-1529364			
New York, NY 10016	DEED BOOK 1088 PG-231			
	FULL MARKET VALUE	34,489		
TOTAL TAX ---				563.12**
				DATE #1 09/30/25
				AMT DUE 563.12
***** 114.3-3-23 *****				
	Lyle Rd			ACCT 050100370 BILL 3942
114.3-3-23	311 Res vac land		School Tax	17,300 515.72
Velonskis Edwin	Herkimer Centra 213001	17,300	Library Tax	17,300 19.56
C/O Global Technology Limited	ACRES 5.10	17,300		
206 E 38th St	EAST-0381589 NRTH-1529838			
New York, NY 10016	DEED BOOK 1088 PG-231			
	FULL MARKET VALUE	32,784		
TOTAL TAX ---				535.28**
				DATE #1 09/30/25
				AMT DUE 535.28
***** 114.3-3-27 *****				
	Lakeview Dr			ACCT 050100400 BILL 3943
114.3-3-27	311 Res vac land		School Tax	27,800 828.74
Velonskis Edwin	Herkimer Centra 213001	27,800	Library Tax	27,800 31.42
C/O Global Technology Limited	ACRES 8.60	27,800		
206 E 38th St	EAST-0380650 NRTH-1530541			
New York, NY 10016	DEED BOOK 1123 PG-605			
	FULL MARKET VALUE	52,681		
TOTAL TAX ---				860.16**
				DATE #1 09/30/25
				AMT DUE 860.16
***** 114.79-1-1 *****				
	113 Lyle Rd			ACCT 050099720 BILL 3944
114.79-1-1	210 1 Family Res		School Tax	104,000 3,100.31
Velonskis Edwin	Herkimer Centra 213001	9,600	Library Tax	104,000 117.56
206 East 38th St	FRNT 150.00 DPTH 139.00	104,000		
New York, NY 10016	EAST-0380295 NRTH-1529616			
	DEED BOOK 1253 PG-28			
	FULL MARKET VALUE	197,082		
TOTAL TAX ---				3,217.87**
				DATE #1 09/30/25
				AMT DUE 3,217.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.79-1-2 *****				
	Lyle Rd			ACCT 050100210 BILL 3945
114.79-1-2	311 Res vac land		School Tax	2,600 77.51
Velonskis Edwin	Herkimer Centra 213001	2,600	Library Tax	2,600 2.94
C/O Global Technology Limited	FRNT 150.00 DPTH 150.00	2,600		
206 E 38th St	EAST-0380277 NRTH-1529760			
New York, NY 10016	DEED BOOK 1123 PG-606			
	FULL MARKET VALUE	4,927		
TOTAL TAX ---				80.45**
				DATE #1 09/30/25
				AMT DUE 80.45
***** 114.79-1-3 *****				
	Lyle Rd			ACCT 050003780 BILL 3946
114.79-1-3	311 Res vac land		School Tax	3,400 101.36
Velonskis Edwin	Herkimer Centra 213001	3,400	Library Tax	3,400 3.84
C/O Global Technology Limited	FRNT 145.80 DPTH 210.60	3,400		
206 E 38th St	EAST-0380266 NRTH-1529933			
New York, NY 10016	DEED BOOK 1123 PG-606			
	FULL MARKET VALUE	6,443		
TOTAL TAX ---				105.20**
				DATE #1 09/30/25
				AMT DUE 105.20
***** 114.79-1-4 *****				
	Lyle Rd			ACCT 050100220 BILL 3947
114.79-1-4	311 Res vac land		School Tax	7,100 211.66
Velonskis Edwin	Herkimer Centra 213001	7,100	Library Tax	7,100 8.03
C/O Global Technology Limited	ACRES 1.70	7,100		
206 E 38th St	EAST-0380294 NRTH-1530154			
New York, NY 10016	DEED BOOK 1123 PG-606			
	FULL MARKET VALUE	13,455		
TOTAL TAX ---				219.69**
				DATE #1 09/30/25
				AMT DUE 219.69
***** 114.79-1-5 *****				
	Lyle Rd			ACCT 050100230 BILL 3948
114.79-1-5	311 Res vac land		School Tax	3,800 113.28
Velonskis Edwin	Herkimer Centra 213001	3,800	Library Tax	3,800 4.30
C/O Global Technology Limited	FRNT 120.00 DPTH	3,800		
206 E 38th St	ACRES 0.76			
New York, NY 10016	EAST-0380518 NRTH-1530149			
	DEED BOOK 1123 PG-606			
	FULL MARKET VALUE	7,201		
TOTAL TAX ---				117.58**
				DATE #1 09/30/25
				AMT DUE 117.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.79-1-6 *****				
	Lyle Rd			ACCT 050100240 BILL 3949
114.79-1-6	311 Res vac land		School Tax	3,300 98.38
Velonskis Edwin	Herkimer Centra 213001	3,300	Library Tax	3,300 3.73
C/O Global Technology Limited	FRNT 150.00 DPTH 160.80	3,300		
206 E 38th St	EAST-0380696 NRTH-1530103			
New York, NY 10016	DEED BOOK 1123 PG-606			
	FULL MARKET VALUE	6,254		
TOTAL TAX ---				102.11**
				DATE #1 09/30/25
				AMT DUE 102.11
***** 114.79-1-12 *****				
	121 Lyle Rd			ACCT 050099410 BILL 3950
114.79-1-12	210 1 Family Res		School Tax	83,500 2,489.19
Velonskis Edwin	Herkimer Centra 213001	6,000	Library Tax	83,500 94.39
206 East 38th St	FRNT 160.00 DPTH 135.00	83,500		
New York, NY 10016	EAST-0380502 NRTH-1529649			
	DEED BOOK 1253 PG-64			
	FULL MARKET VALUE	158,234		
TOTAL TAX ---				2,583.58**
				DATE #1 09/30/25
				AMT DUE 2,583.58
***** 121.1-1-7 *****				
	220 Eatonville Rd			ACCT 050003670 BILL 3951
121.1-1-7	210 1 Family Res		School Tax	72,300 2,155.31
Velonskis Edwin	Herkimer Centra 213001	6,200	Library Tax	72,300 81.73
206 E 38th St	FRNT 120.00 DPTH 200.00	72,300		
New York, NY 10016	EAST-0380230 NRTH-1529073			
	DEED BOOK 1350 PG-10			
	FULL MARKET VALUE	137,010		
TOTAL TAX ---				2,237.04**
				DATE #1 09/30/25
				AMT DUE 2,237.04
***** 114.3-3-13 *****				
	137 Lakeview Dr			ACCT 050100320 BILL 3952
114.3-3-13	210 1 Family Res		BAS STAR 41854	16,910
Wheet Toby	Herkimer Centra 213001	29,900	School Tax	150,800 4,495.45
Wheet Kristie	R1 G	150,800	Library Tax	150,800 170.46
137 Lakeview Dr	modular			
Little Falls, NY 13365	ACRES 5.10			
	EAST-0380544 NRTH-1531210			
	DEED BOOK 1505 PG-955			
	FULL MARKET VALUE	285,768		
TOTAL TAX ---				4,173.91**
				DATE #1 09/30/25
				AMT DUE 4,173.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 114.1-1-26.2 *****				
	711 Burt Rd			ACCT 050100460 BILL 3953
114.1-1-26.2	210 1 Family Res		School Tax	99,900 2,978.09
White Justin	Herkimer Centra 213001	14,000	Library Tax	99,900 112.92
711 Burt Rd	ACRES 5.00	99,900		
Little Falls, NY 13365	EAST-0384600 NRTH-1536844			
	DEED BOOK 2017 PG-5667			
	FULL MARKET VALUE	189,312		
TOTAL TAX ---				3,091.01**
				DATE #1 09/30/25
				AMT DUE 3,091.01
***** 114.3-3-6 *****				
	132 Broat Rd			ACCT 050016690 BILL 3954
114.3-3-6	270 Mfg housing		School Tax	16,100 479.95
Zieres William	Herkimer Centra 213001	10,000	Library Tax	16,100 18.20
132 Broat Rd	FRNT 180.00 DPTH 180.00	16,100		
Little Falls, NY 13365	EAST-0380149 NRTH-1531457			
	DEED BOOK 2021 PG-2622			
	FULL MARKET VALUE	30,510		
TOTAL TAX ---				498.15**
				DATE #1 09/30/25
				AMT DUE 498.15
***** 114.1-1-28.1 *****				
	575 Burt Rd			ACCT 050012990 BILL 3955
114.1-1-28.1	210 1 Family Res		ENH STAR 41834	48,520
Zink Jerome	Herkimer Centra 213001	9,400	School Tax	95,200 2,837.98
Zink Connie	FRNT 180.00 DPTH	95,200	Library Tax	95,200 107.61
575 Burt Rd	ACRES 1.90			
Little Falls, NY 13365	EAST-0382099 NRTH-1535848			
	DEED BOOK 921 PG-579			
	FULL MARKET VALUE	180,406		
TOTAL TAX ---				1,697.59**
				DATE #1 09/30/25
				AMT DUE 1,697.59

ROLL SUBSECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Herkimer Central	121	1934,500	9225,300	237,251	8,988,049	
213001					1285,680	7,702,369	239,772.65
	S U B - T O T A L	121	1934,500	9225,300	237,251	8,988,049	
	S U B - T O T A L (CONT)				1285,680	7,702,369	239,772.65
	T O T A L	121	1934,500	9225,300	237,251	8,988,049	
	T O T A L (CONT)				1285,680	7,702,369	239,772.65

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41700	AGRIC 10 Y	2	143,800
41720	AG MKTS L	5	83,357
41730	AG MKTS	2	3,594
41834	ENH STAR	19	913,660
41854	BAS STAR	22	372,020

ROLL SUB SECTION - - T O T A L S

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
42100	AGRIC 10 Y	1	6,500
	T O T A L	51	1522,931

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		1934,500	9225,300	237,251	8,988,049		
					1285,680	7,702,369		229,612.77
	Library Tax		1934,500	9225,300	237,251	8,988,049		
						8,988,049		10,159.88
	SPEC DIST TAXES							
1	TAXABLE	121						239,772.65

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
213001	Herkimer Central	121	1934,500	9225,300	237,251	8,988,049	
					1285,680	7,702,369	239,772.65
	S U B - T O T A L	121	1934,500	9225,300	237,251	8,988,049	
	S U B - T O T A L (CONT)				1285,680	7,702,369	239,772.65
	T O T A L	121	1934,500	9225,300	237,251	8,988,049	
	T O T A L (CONT)				1285,680	7,702,369	239,772.65

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41700	AGRIC 10 Y	2	143,800
41720	AG MKTS L	5	83,357
41730	AG MKTS	2	3,594
41834	ENH STAR	19	913,660
41854	BAS STAR	22	372,020

ROLL SECTION TOTALS

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
42100	AGRIC 10 Y	1	6,500
	TOTAL	51	1522,931

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		1934,500	9225,300	237,251	8,988,049		
					1285,680	7,702,369		229,612.77
	Library Tax		1934,500	9225,300	237,251	8,988,049		
						8,988,049		10,159.88
	SPEC DIST TAXES							
1	TAXABLE	121						239,772.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				555.-3-1.3	*****
	Burt Rd			ACCT 050500060	BILL 3956
555.-3-1.3	866 Telephone		School Tax	32,487	968.46
Verizon New York Inc	Herkimer Centra 213001	0	Library Tax	32,487	36.72
PO Box 521807	App For School (7.00%)	32,487			
Longwood, FL 32752	Poles & Wire				
	DEED BOOK 00000				
	FULL MARKET VALUE	61,563			
TOTAL TAX ---					1,005.18**
				DATE #1	09/30/25
				AMT DUE	1,005.18

ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Herkimer Central	1		32,487		32,487	
213001						32,487	1,005.18
	SUB - TOTAL	1		32,487		32,487	
	SUB - TOTAL (CONT)					32,487	1,005.18
	TOTAL	1		32,487		32,487	
	TOTAL (CONT)					32,487	1,005.18

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2025 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
UNIFORM PERCENT OF VALUE IS 052.77

PAGE 1382
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

ROLL SUB SECTION - - TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax			32,487		32,487		
						32,487		968.46
	Library Tax			32,487		32,487		
						32,487		36.72
	SPEC DIST TAXES							
5	SPECIAL FRANCHISE	1						1,005.18

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Herkimer Central	1		32,487		32,487	
213001						32,487	1,005.18
	SUB - TOTAL	1		32,487		32,487	
	SUB - TOTAL (CONT)					32,487	1,005.18
	TOTAL	1		32,487		32,487	
	TOTAL (CONT)					32,487	1,005.18

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2025 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
UNIFORM PERCENT OF VALUE IS 052.77

PAGE 1384
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

ROLL SECTION TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax			32,487		32,487		
						32,487		968.46
	Library Tax			32,487		32,487		
						32,487		36.72
	SPEC DIST TAXES							
5	SPECIAL FRANCHISE	1						1,005.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****	Utility			634.000-0000-601.700-1883***
634.000-0000-601.700-1883	836 Telecom. eq.		Mass Telec 47100	BILL 3957
AT&T Tower Property Tax Team	Herkimer Centra 213001	0	School Tax	1,137
1010 Pine St RM 6E-L-01 NREA		1,823	Library Tax	20.45
St. Louis, MO 63101	FULL MARKET VALUE	3,455		0.78
			TOTAL TAX ---	21.23**
			DATE #1	09/30/25
			AMT DUE	21.23
*****	Utility			634.000-0000-746.120-1883***
634.000-0000-746.120-1883	836 Telecom. eq.		Mass Telec 47100	BILL 3958
Cogent Communications LLC	Herkimer Centra 213001	0	School Tax	61
2450 N St NW		638	Library Tax	17.20
Washington, DC 20037	FULL MARKET VALUE	1,209		0.65
			TOTAL TAX ---	17.85**
			DATE #1	09/30/25
			AMT DUE	17.85
*****	Utility			634.000-0000-744.860-1883***
634.000-0000-744.860-1883	836 Telecom. eq.		Mass Telec 47100	BILL 3959
Intellifiber Networks	Herkimer Centra 213001	0	School Tax	4,217
PO Box 2629		16,127	Library Tax	355.05
Addison, TX 75001	FULL MARKET VALUE	30,561		13.46
			TOTAL TAX ---	368.51**
			DATE #1	09/30/25
			AMT DUE	368.51
*****	Utility			634.000-0000-628.350-1883***
634.000-0000-628.350-1883	836 Telecom. eq.		Mass Telec 47100	BILL 3960
MCI Communications Services	Herkimer Centra 213001	0	School Tax	231
One Verizon Way		2,407	Library Tax	64.87
Basking Ridge, NJ 07920	FULL MARKET VALUE	4,561		2.46
			TOTAL TAX ---	67.33**
			DATE #1	09/30/25
			AMT DUE	67.33
*****	State Route 5			634.89-9999-132.35-1041 ****
634.89-9999-132.35-1041	882 Elec Trans Imp		School Tax	BILL 3961
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	1,471.10
Attn: Real Estate Tax Dep	Electric Trans	49,348		55.78
300 Erie Blvd West	Porter-Inghams #5			
Syracuse, NY 13202	Porter Valley #4 T-503			
	FULL MARKET VALUE	93,515		
			TOTAL TAX ---	1,526.88**
			DATE #1	09/30/25
			AMT DUE	1,526.88
*****				*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 634.89-9999-132.35-1882 *****				BILL 3962
999999 Route 5				1,121.57
634.89-9999-132.35-1882	884 Elec Dist Out		School Tax	37,623
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Library Tax	37,623
Attn: Real Estate Tax Dep	Electric Distribution 12%	37,623		42.53
300 Erie Blvd West	ACRES 37.14			
Syracuse, NY 13202	FULL MARKET VALUE	71,296		
TOTAL TAX ---				1,164.10**
				DATE #1 09/30/25
				AMT DUE 1,164.10
***** 634.000-0000-631.900-1883*****				BILL 3963
State Route 168				287.29
634.000-0000-631.900-1883	831 Tele Comm		School Tax	9,637
Verizon New York Inc	Herkimer Centra 213001	0	Library Tax	9,637
PO Box 2749	App For School .133600	9,637		10.89
Addison, TX 75001	Poles & Wire			
	DEED BOOK 00000			
	FULL MARKET VALUE	18,262		
TOTAL TAX ---				298.18**
				DATE #1 09/30/25
				AMT DUE 298.18

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2025 SCHOOL TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 1387
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

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	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Herkimer Central	7		117,603	5,646	111,957	
213001						111,957	3,464.08
	SUB - TOTAL	7		117,603	5,646	111,957	
	SUB - TOTAL (CONT)					111,957	3,464.08
	TOTAL	7		117,603	5,646	111,957	
	TOTAL (CONT)					111,957	3,464.08

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
47100	Mass Telec	4	5,646
	TOTAL	4	5,646

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2025 SCHOOL TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 1388
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

ROLL SUB SECTION - - TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax			117,603	5,646	111,957		
						111,957		3,337.53
	Library Tax			117,603	5,646	111,957		
						111,957		126.55
	SPEC DIST TAXES							
6	UTILITIES & N.C.	7						3,464.08

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2025 SCHOOL TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 1389
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

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	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Herkimer Central	7		117,603	5,646	111,957	
213001						111,957	3,464.08
	S U B - T O T A L	7		117,603	5,646	111,957	
	S U B - T O T A L (CONT)					111,957	3,464.08
	T O T A L	7		117,603	5,646	111,957	
	T O T A L (CONT)					111,957	3,464.08

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
47100	Mass Telec	4	5,646
	T O T A L	4	5,646

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Little Falls
SWIS - 213400

2025 SCHOOL TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 1390
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

ROLL SECTION TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax			117,603	5,646	111,957		
						111,957		3,337.53
	Library Tax			117,603	5,646	111,957		
						111,957		126.55
	SPEC DIST TAXES							
6	UTILITIES & N.C.	7						3,464.08

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
213001	Herkimer Central	129	1934,500	9375,390	242,897	9,132,493		
					1285,680	7,846,813	1.130375	244,241.91
	S U B - T O T A L	129	1934,500	9375,390	242,897	9,132,493		
	S U B - T O T A L (CONT)				1285,680	7,846,813		244,241.91
	T O T A L	129	1934,500	9375,390	242,897	9,132,493		
	T O T A L (CONT)				1285,680	7,846,813		244,241.91

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41700	AGRIC 10 Y	2	143,800
41720	AG MKTS L	5	83,357
41730	AG MKTS	2	3,594
41834	ENH STAR	19	913,660
41854	BAS STAR	22	372,020

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
42100	AGRIC 10 Y	1	6,500
47100	Mass Telec	4	5,646
	T O T A L	55	1528,577

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	
	School Tax		1934,500	9225,300	237,251	8,988,049		
					1285,680	7,702,369	29.810666	229,612.77
	Library Tax		1934,500	9225,300	237,251	8,988,049		
						8,988,049	1.130375	10,159.88
1	SPEC DIST TAXES TAXABLE	121						239,772.65
	School Tax			32,487		32,487		
						32,487	29.810666	968.46
	Library Tax			32,487		32,487		
						32,487	1.130375	36.72
5	SPEC DIST TAXES SPECIAL FRANCHISE	1						1,005.18
	School Tax			117,603	5,646	111,957		
						111,957	29.810666	3,337.53
	Library Tax			117,603	5,646	111,957		
						111,957	1.130375	126.55
6	SPEC DIST TAXES UTILITIES & N.C.	7						3,464.08
	School Tax		1934,500	9375,390	242,897	9,132,493		
					1285,680	7,846,813	29.810666	233,918.76

*** GRAND TOTALS ***								
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	
	Library Tax		1934,500	9375,390	242,897	9,132,493		
	SPEC DIST TAXES					9,132,493	1.130375	10,323.15
*	SUB TOTAL	129						244,241.91
	School Tax		1934,500	9375,390	242,897	9,132,493		
					1285,680	7,846,813	29.810666	233,918.76
	Library Tax		1934,500	9375,390	242,897	9,132,493		
	SPEC DIST TAXES					9,132,493	1.130375	10,323.15
**	GRAND TOTAL	129						244,241.91

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
	Herkimer Central	4191	81144,455	517622,369	181957,189	335,665,180		
213001					42034,252	293,630,928		8,930,300.19
	S U B - T O T A L	4191	81144,455	517622,369	181957,189	335,665,180		
	S U B - T O T A L (CONT)				42034,252	293,630,928		8,930,300.19
	T O T A L	4191	81144,455	517622,369	181957,189	335,665,180		
	T O T A L (CONT)				42034,252	293,630,928		8,930,300.19

*** SYSTEM CODES SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
50000	WHOLLY EX	2	78,400
	T O T A L	2	78,400

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12100	NYS STATE	23	3430,900
13100	MUN OWNED	24	48827,000
13110	C CEM-LND	1	7,800
13500	TOWN-GEN	9	1679,500
13650	VLG/OTHER	41	10075,800
13660	V CEM-LND	3	248,100
13800	SCHOOL DST	5	4159,600
13850	BOCES	2	8895,900
14100	RPTL 400	2	871,600
18020	GEN MUNY	11	20070,200
18060	LF-HSE-ATH	1	3109,800
21600	CLERGY RES	5	640,100
25100	NON-PROF 6	2	220,000
25110	N/P-RELIG	20	18351,300
25120	N/P-EDUCAT	9	22825,800
25130	N/P- CHARI	3	222,000
25210	NP HOSP	3	1059,600
25230	N/P-M/M IM	25	8812,000
25300	NON PROF 9	9	22666,369
25400	FRATERNAL	1	711,800
25900	Land Banks	5	332,500
26100	VETORG CTS	2	826,600
26400	VOL FIRE	2	572,000
27350	PRIV CEM	4	259,600
29700	WDRL/FORCL	14	1506,400
41400	CLERGY	3	4,500
41700	AGRIC 10 Y	4	205,800
41720	AG MKTS L	21	420,595
41730	AG MKTS	15	177,501
41800	AGED-ALL	13	349,600
41804	AGED-SCHL	1	40,700
41834	ENH STAR	608	29625,969
41854	BAS STAR	664	12408,283
42100	AGRIC 10 Y	1	6,500
47100	Mass Telec	4	5,646
47460	FOREST	1	72,678

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
49506	Sun Energy	2	213,000
	T O T A L	1,563	223913,041

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
**	GRAND TOTAL	4,191	81144,455	517622,369	181,957,189	335,665,180		
					42034,252	293,630,928		8,930,300.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 106.3-1-1 *****				
	Steuben & Caldwell Rds			ACCT 0120001
106.3-1-1	930 State forest		School Tax	192,100 5,596.19
Herkimer Co Reforestation	Herkimer Centra 213001	192,100	Library Tax	192,100 212.20
Attn: Land Claim Unit	1 3 5B	192,100		
Office Bldg	Forest Land			
Albany, NY 12236	ACRES 125.30 BANK 984			
	EAST-0351981 NRTH-1551121			
	FULL MARKET VALUE	355,741		
TOTAL TAX ---				5,808.39**
				DATE #1 09/30/25
				AMT DUE 5,808.39
***** 333.3-1-1 *****				
	Steuben & Caldwell Rds			ACCT 0120001
333.3-1-1	993 Transition t		School Tax	0.00 0.00
Herkimer Co Reforestation	Herkimer Centra 213001	0	Library Tax	0.00 0.00
Attn: Land Claim Unit	1 3 5B	0		
Office Bldg	Forest Land			
Albany, NY 12236	ACRES 0.01 BANK 984			
	EAST-0351981 NRTH-1551121			
	FULL MARKET VALUE	0		
TOTAL TAX ---				0.00**

ROLL SUB SECTION - N - T O T A L S

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Herkimer Central	2	192,100	192,100		192,100	
213001						192,100	5,808.39
	S U B - T O T A L	2	192,100	192,100		192,100	
	S U B - T O T A L (CONT)					192,100	5,808.39
	T O T A L	2	192,100	192,100		192,100	
	T O T A L (CONT)					192,100	5,808.39

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

ROLL SUB SECTION - N - TOTALS

*** GRAND TOTALS ***							
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
						TAX RATE	
	School Tax		192,100	192,100		192,100	
						192,100	5,596.19
	Library Tax		192,100	192,100		192,100	
						192,100	212.20
	SPEC DIST TAXES						
3	STATE OWNED LAND	2					5,808.39

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	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
213001	Herkimer Central	2	192,100	192,100		192,100	
						192,100	5,808.39
	S U B - T O T A L	2	192,100	192,100		192,100	
	S U B - T O T A L (CONT)					192,100	5,808.39
	T O T A L	2	192,100	192,100		192,100	
	T O T A L (CONT)					192,100	5,808.39

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Herkimer Central
TOWN - Herkimer
SWIS - 213089

2025 SCHOOL TAX ROLL
STATE OWNED LAND SECTION OF THE ROLL - 3

UNIFORM PERCENT OF VALUE IS 054.00

PAGE 5
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS155/V04/L015
CURRENT DATE 8/19/2025

ROLL SECTION TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		192,100	192,100		192,100		
						192,100		5,596.19
	Library Tax		192,100	192,100		192,100		
						192,100		212.20
	SPEC DIST TAXES							
3	STATE OWNED LAND	2						5,808.39

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE		
					-----	-----		
					STAR AMOUNT	STAR TAXABLE	TAX RATE	TOTAL TAX
	Herkimer Central	2	192,100	192,100		192,100		
213001						192,100	1.104627	5,808.39
	S U B - T O T A L	2	192,100	192,100		192,100		
	S U B - T O T A L (CONT)					192,100		5,808.39
	T O T A L	2	192,100	192,100		192,100		
	T O T A L (CONT)					192,100		5,808.39

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

*** 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
	School Tax		192,100	192,100		192,100	
	Library Tax		192,100	192,100		192,100	29.131645
	SPEC DIST TAXES					192,100	1.104627
3	STATE OWNED LAND	2					
	School Tax		192,100	192,100		192,100	
	Library Tax		192,100	192,100		192,100	29.131645
	SPEC DIST TAXES					192,100	1.104627
*	SUB TOTAL	2					
	School Tax		192,100	192,100		192,100	
	Library Tax		192,100	192,100		192,100	29.131645
	SPEC DIST TAXES					192,100	1.104627
**	GRAND TOTAL	2					

5,596.19
212.20
5,808.39
5,596.19
212.20
5,808.39

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
	Herkimer Central	2	192,100	192,100		192,100		
213001						192,100		5,808.39
	SUB - TOTAL	2	192,100	192,100		192,100		
	SUB - TOTAL (CONT)					192,100		5,808.39
	TOTAL	2	192,100	192,100		192,100		
	TOTAL (CONT)					192,100		5,808.39

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
**	GRAND TOTAL	2	192,100	192,100	335,665,180	335,857,280		
					42034,252	293,823,028		5,808.39

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